Bonnet Creek Resort Community Development District

Agenda

June 4, 2026

AGENDA

Bonnet Creek Resort

Community Development District

219 East Livingston Street, Orlando, FL 32801 Phone:
407-841-5524 – Fax: 407-839-1526

May 28, 2026

Board of Supervisors
Bonnet Creek Resort
Community Development District

Dear Board Members:

The Board of Supervisors of the Bonnet Creek Resort Community Development District will meet Thursday, June 4, 2026, at 2:00 p.m. at the Church Room -Waldorf Astoria, 14200 Bonnet Creek Resort Lane, Orlando, FL. Following is the advance agenda for the meeting:

1. Roll Call
2. Public Comment Period
3. Approval of Minutes of the March 5, 2026 Board of Supervisors Meeting
4. Consideration of Resolution 2026-01 Approving Proposed Fiscal Year 2027 Budget and Setting a Public Hearing
5. Staff Reports
    - A. Attorney
        - i. Update on Eminent Domain Action
    - B. Engineer
    - C. District Manager's Report
        - i. Consideration of Check Register
        - ii. Balance Sheet and Income Statement
        - iii. Presentation of Registered Voters – 0
        - iv. Designation of November 5, 2026 as Landowner's Meeting Date
        - v. Form 1 Filing Reminder – Deadline July 1st
    - D. Field Manager's Report
        - i. Consideration of Proposal for Verge Sod Replacement
6. Supervisor's Requests
7. Other Business
8. Adjournment

Sincerely,

George S. Flint
District Manager

MINUTES

MINUTES OF MEETING
BONNET CREEK RESORT
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Bonnet Creek Resort Community Development District was held Thursday, **March 5, 2026** at 2:00 p.m. in the Duval Room - Signia by Hilton Bonnet Creek, 14100 Bonnet Creek Resort Lane, Orlando, Florida.

Present and constituting a quorum were:

Randall Greene	Chairman
Herb Von Kluge	Vice Chairman
Richard Scinta	Assistant Secretary
Chris Akoury	Assistant Secretary

Also Present were:

George Flint	District Manager
Jan Carpenter	District Counsel
Robert Schanck	District Engineer
Clayton Smith	Field Manager
Jeremy LeBrun	GMS

The following is a summary of the discussions and actions taken at the March 5, 2026 Bonnet Creek Resort Community Development District meeting.

FIRST ORDER OF BUSINESS **Roll Call**

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

SECOND ORDER OF BUSINESS **Public Comment Period**

There being no comments, the next item followed.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the September 25, 2026 Meeting**

On MOTION by Mr. Scinta seconded by Mr. Greene with all in favor the minutes of the September 25, 2026 meeting were approved as presented.

FOURTH ORDER OF BUSINESS **Presentation of Arbitrage Reports**

Ms. Carpenter stated this is the IRS rule that you cannot issue tax-exempt debt at an interest rate and invest the money and make more than your interest rate. If you do, you have to pay it back to the IRS so we are required by the bond documents to run arbitrage rebate and figure out if we have to rebate anything.

Mr. Flint stated we have to report it every five years, but we do it annually because the cost of doing it annually is the same as waiting and doing it every five years. We have a negative net rebatable arbitrage of $454,000. That is good, we don't have any arbitrage issues.

On MOTION by Mr. Greene seconded by Mr. Akoury with all in favor the Arbitrage Rebate Calculation Reports were accepted.

FIFTH ORDER OF BUSINESS **Review and Acceptance of Fiscal Year Audit Report**

Mr. Flint stated if there were any issues identified in the audit report they would be reflected on the last couple pages. There are no current or prior year findings or recommendations, and this is a clean audit.

On MOTION by Mr. Scinta seconded by Mr. Von Kluge with all in favor the Fiscal Year 2025 Audit was accepted and staff was authorized to transmit the report to the state.

SIXTH ORDER OF BUSINESS **Staff Reports**

A. Attorney

Ms. Carpenter stated the only thing we have to report is the eminent domain on that small piece. It was a $14,000 offer three or four years ago and they changed the plans along I-4 and the eminent domain attorney said that they had new information, but I don't have it yet. If it is

anything important, I will have Geoge email it to you but it looks like they are moving up this way.

B. Engineer

Mr. Schanck stated we were talking about the erosion at the Crosby Island Marsh and our suggestion is that we get the contractor, geotechnical engineer and civil engineer to take a look and come up with a few solutions for that.

Mr. Flint stated I think the board previously approved the work to be done out there, but the conditions were never suitable for the work to take place.

Mr. Von Kluge stated the problem is the whole inner berm has gotten softer now and there are more washouts. I discussed with Jim previously to see whether or not we could form a circular berm that would be easier to develop from the bank, but I understand that may not be possible. In the first go around with the civil engineer Jay recommended putting down a barrier so we could maintain that level all the way across which you can't do with dirt and grass. That would mean getting Penny involved because she would have to go back to South Florida and the COE. I don't think it would be a problem; it would be a time process. In the meantime, the purpose of the inner berm was to keep a certain level of water in the entire wetland and to prevent species from reinvading the wetlands. If another rain event or flooding eventswe will have serious problems. The one I would be worried about is if we had one outfall pipe, it is a large pipe that goes under the road and if a flood were to take place and wash material up against that pipe the water would then be forced to flood over the roadway.

I think getting Jay back out there and determine that maybe putting down that barrier, you would never have to touch the berm again. Get Jay out there and the contractor and if Adam says I'm willing to take the risk of building the berm the way we had planned to do it originally, which was to go out with a machine, fill in the low spots and level everything off, if he is willing to still do that, then maybe we take that risk. Until you get him and Jay and yourself out there and I will be out there, then we will see and report back to you.

Mr. Flint stated that sounds like a plan.

Ms. Carpenter stated we will be in touch with you. We are still not getting any response on the pond agreement with the hotels.

Mr. Flint asked is there an update on the signs?

Mr. Smith stated we have gone through the entire process, we approved their proposal, they have plans, we have approval from the Central Florida Tourism District. They are just waiting on the precast bases, which has been two weeks and he said they are getting ready to pick them up. Once they have them, they will give us a time when they will actually start installing them.

Mr. Flint stated let's start contacting them more regularly because this has been going on too long.

C. District Manager's Report

i. Consideration of Check Register

On MOTION by Mr. Greene seconded by Mr. Akoury with all in favor the check register was approved.

ii. Balance Sheet and Income Statement

A copy of the balance sheet and income statement were included in the agenda package.

D. Field Manager's Report

i. Discussion of Monitoring Wells

Mr. Smith stated the board approved a not to exceed a few months back. We did finally get a proposal for everything to be included and it was under the not to exceed amount. We approved them to proceed and had follow-up onsite meetings on locations and everything seemed to be going well and they reached out to us about a specific documentation that is essentially protection for the property owner when a permit is being pulled. The CDD has one and the golf course also has one. This does require the ownership of the two entities to sign the document. We would need GBH Golf Course, LLC who is the property owner of the area where the well will be going to sign this document.

Mr. Von Kluge stated send that to me.

ii. Consideration of Proposal for Quarterly Lift Station Inspection

On MOTION by Mr. Greene seconded by Mr. Akoury with all in favor the proposal from RCM Utilities, LLC in the amount of $1,597.20 was approved.

iii. Consideration of Proposal for Mitigation Area Treatments

On MOTION by Mr. Scinta seconded by Mr. Akoury with all in favor the proposal from Aquatic Weed Control, Inc. in the total amount of $4,525,00 was approved.

iv. Consideration of Proposal for Pressure Washing on Chelonia Blvd.

On MOTION by Mr. Scinta seconded by Mr. Greene with all in favor the proposal from Pressure Plus Services, LLC in the amount of $16,800 was approved.

v. Consideration of Proposals for Pump Replacement

On MOTION by Mr. Greene seconded by Mr. Akoury with all in favor the proposal from RCM Utilities, LLC in the amount of $34,506,00 was approved.

Mr. Smith reviewed the field manager's report, that included assessment of freeze on landscaping, swales were cleared, erosion repairs next to knee wall, county meter that services the wellfield basically exploded and that has been replaced, filter was replaced, frost damage, projected sod replacement, berm maintenance done in Crosby Island, fence on east side has been completed.

SEVENTH ORDER OF BUSINESS Supervisor's Requests

There being no comments, the next item followed.

EIGHTH ORDER OF BUSINESS Other Business

There being no comments, the next item followed.

NINTH ORDER OF BUSINESS **Adjournment**

On MOTION by Mr. Greene seconded by Mr. Scinta with all in favor the meeting adjourned at 2:32 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION IV

RESOLUTION 2026-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BONNET CREEK RESORT COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2026/2027 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Bonnet Creek Resort Community Development District (**"District"**) prior to June 15, 2026, a proposed budget (**"Proposed Budget"**) for the fiscal year beginning October 1, 2026 and ending September 30, 2027 (**"Fiscal Year 2026/2027"**); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BONNET CREEK RESORT COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2026/2027 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE:	September 3, 2026
HOUR:	2:00 p.m.
LOCATION:	Waldorf Astoria 14200 Bonnet Creek Resort Lane Orlando, FL 32821

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Osceola County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **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.

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 4th DAY OF June, 2026.

ATTEST:

BONNET CREEK RESORT COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

By:_____
Its:_____

Bonnet Creek Resort

Community Development District

Proposed Budget

FY 2027

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Bonnet Creek Resort

Community Development District

Proposed Budget

General Fund

	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Projected Thru 9/30/26	Proposed Budget FY2027
Revenues					
Maintenance Assessments - Off Roll	$ 1,139,846	$ 854,884	$ 284,962	$ 1,139,846	$ 1,139,846
Interest Income	$ 482	$ 7,223	$ 2,408	$ 9,631	$ 4,815
Reuse Water Fees - Wyndham	$ 13,000	$ 11,786	$ 7,500	$ 19,286	$ 13,000
Reuse Water Fees - Golf Course	$ 27,000	$ 28,686	$ 17,500	$ 46,186	$ 27,000
Reuse Water Fees - Signia by Hilton & Waldorf Astoria	$ 5,000	$ 4,861	$ 2,500	$ 7,361	$ 5,000
Reuse Water Fees - Marriott	$ 4,500	$ 1,356	$ 800	$ 2,156	$ 4,500
Total Revenues	**$ 1,189,828**	**$ 908,795**	**$ 315,669**	**$ 1,224,465**	**$ 1,194,161**
Expenditures					
General & Administrative					
Supervisor Fees	$ 8,000	$ 1,800	$ 3,333	$ 5,133	$ 8,000
Employer FICA Expense	$ 612	$ 138	$ 255	$ 393	$ 612
Engineering Fees	$ 25,000	$ 17,539	$ 12,500	$ 30,039	$ 25,000
Trustee Fees	$ 5,300	$ 5,387	$ -	$ 5,387	$ 5,500
Legal Services	$ 25,000	$ 4,938	$ 10,417	$ 15,355	$ 25,000
Assessment Roll Services	$ 3,439	$ 3,439	$ -	$ 3,439	$ 3,611
Auditing Services	$ 3,300	$ 3,300	$ -	$ 3,300	$ 3,400
Arbitrage Rebate Calculation	$ 450	$ 450	$ -	$ 450	$ 450
District Management Fees	$ 43,775	$ 25,535	$ 18,240	$ 43,775	$ 45,964
Information Technology	$ 1,461	$ 852	$ 609	$ 1,461	$ 1,534
Website Maintenance	$ 973	$ 568	$ 405	$ 973	$ 1,022
Insurance - Professional Liability	$ 10,906	$ 9,004	$ -	$ 9,004	$ 9,904
Telephone	$ 100	$ -	$ 50	$ 50	$ 100
Legal Advertising	$ 2,100	$ 462	$ 1,000	$ 1,462	$ 2,100
Postage	$ 1,900	$ 372	$ 792	$ 1,163	$ 1,900
Printing & Binding	$ 250	$ 39	$ 75	$ 114	$ 250
Office Supplies	$ 300	$ 3	$ 125	$ 128	$ 300
Dues, Licenses & Subscriptions	$ 175	$ 175	$ -	$ 175	$ 175
Contingency	$ 2,000	$ 286	$ 1,714	$ 2,000	$ 2,000
Total Administrative:	**$ 135,041**	**$ 74,288**	**$ 49,514**	**$ 123,802**	**$ 136,821**

Bonnet Creek Resort

Community Development District

Proposed Budget

General Fund

	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Projected Thru 9/30/26	Proposed Budget FY2027
Operations & Maintenance					
Field Management	$ 59,825	$ 34,898	$ 24,927	$ 59,825	$ 59,825
Utility Services					
Utility Services	$ 14,200	$ 7,805	$ 6,000	$ 13,805	$ 15,185
Street Lights - Usage	$ 6,000	$ 2,797	$ 2,250	$ 5,047	$ 6,000
Street Lights - Lease & Maintenance Agreement	$ 55,000	$ 28,600	$ 20,500	$ 49,100	$ 55,000
Water Service - Reuse Water	$ 51,000	$ 36,569	$ 22,500	$ 59,069	$ 65,000
SFWMD Water Use Compliance Report	$ 2,500	$ -	$ 1,250	$ 1,250	$ 2,500
Stormwater Control - Bonnet Creek Resort					
Oc/Dep Quarterly Well Monitoring Report	$ 2,000	$ 1,504	$ 476	$ 1,980	$ 2,000
Wetland & Upland Monitoring Services - (Bda)	$ 5,000	$ 1,337	$ 2,083	$ 3,420	$ 5,000
Pond & Embankment Aquatic Treatment - (Awc)	$ 15,856	$ 11,280	$ 8,470	$ 19,750	$ 15,856
Irrigation Pond Treatment - Solitude	$ 2,979	$ 1,687	$ 1,205	$ 2,892	$ 3,050
Nuisance/Exotic Species Maintenance - (Awc)	$ 20,000	$ -	$ 10,000	$ 10,000	$ 20,000
Stormwater Control - Crosby Island Marsh					
Nuisance/Exotic Species Maintenance - (Awc)	$ 7,800	$ 2,500	$ 5,000	$ 7,500	$ 7,800
Nuisance/Exotic Species Maintenance - (Bda)	$ 4,500	$ 1,091	$ 1,875	$ 2,966	$ 4,500
Embankment Mowing - (A. E. Smith)	$ 8,000	$ 1,615	$ 1,700	$ 3,315	$ 8,000
Other Physical Environment					
Property Insurance	$ 23,775	$ 18,749	$ -	$ 18,749	$ 17,812
Entry, Fence, Walls & Gates Maintenance	$ 10,000	$ 10,238	$ 4,167	$ 14,405	$ 15,000
Pump Station Maintenance	$ 4,600	$ -	$ 2,300	$ 2,300	$ 4,600
Pump Station Repairs	$ 10,000	$ 9,089	$ 911	$ 10,000	$ 10,000
Landscape & Irrigation Maintenance	$ 227,027	$ 131,705	$ 94,595	$ 226,299	$ 229,206
Irrigation Repairs	$ 7,000	$ 2,075	$ 4,925	$ 7,000	$ 7,000
Landscape Replacement	$ 15,000	$ 11,399	$ 3,601	$ 15,000	$ 15,000
Lift Station Maintenance	$ 6,300	$ 762	$ 2,625	$ 3,387	$ 6,300
Road & Street Facilities					
Roadway Repair & Maintenance	$ 7,500	$ -	$ 3,750	$ 3,750	$ 7,500
Highway Directional Signage - (R&M)	$ 2,500	$ -	$ 1,250	$ 1,250	$ 2,500
Roadway Directory Signage - (R&M)	$ 2,500	$ -	$ 1,250	$ 1,250	$ 2,500
Sidewalk/Curb Cleaning	$ 17,000	$ -	$ 8,500	$ 8,500	$ 17,000
Contingency	$ 20,000	$ 41,276	$ 8,333	$ 49,610	$ 20,000
Total Operations & Maintenance:	**$ 607,862**	**$ 356,977**	**$ 244,443**	**$ 601,420**	**$ 624,134**
Total Expenditures	**$ 742,903**	**$ 431,265**	**$ 293,957**	**$ 725,222**	**$ 760,956**
Other Financing Uses					
Transfer Out - Capital Reserve	$ 446,925	$ -	$ 446,925	$ 446,925	$ 433,206
Total Other Financing Sources (Uses)	**$ 446,925**	**$ -**	**$ 446,925**	**$ 446,925**	**$ 433,206**
Total Expenditures & Other Financing Uses	**$ 1,189,828**	**$ 431,265**	**$ 740,882**	**$ 1,172,147**	**$ 1,194,161**
Net Change in Fund Balance	$ -	$ 477,531	$ (425,213)	$ 52,318	$ -

Bonnet Creek Resort
Community Development District
General Fund Budget

REVENUES:

Maintenance Assessments – Off Roll
The District levies Non-Ad Valorem Assessments on all the assessable property within the District to pay for operating expenditures incurred during the fiscal year. It will be directly billed from the District to the appropriate property owner.

Interest Income
Represents interest earnings on surplus funds invested with the State Board of Administration and Truist Bank.

Reuse Water Fees
Represents reimbursements received for reclaimed commercial water usage charges paid by the District to Orange County Utilities Department. Costs are allocated and billed to property owners based on individual meter readings for their proportionate share of reclaimed water usage.

EXPENDITURES:

GENERAL & ADMINISTRATIVE

Supervisor Fees
Represents costs associated with Board of Supervisors compensation pursuant to Chapter 190, Florida Statutes, authorizing payment of up to $200 per meeting with an annual limitation of $4,800 per Supervisor. The budget is based upon attendance by five Supervisors at eight meetings during the fiscal year.

Employer FICA Expense
Represents costs associated with the employer's portion of Social Security and Medicare taxes related to compensation paid to members of the Board of Supervisors.

Engineering Fees
Represents costs associated with general engineering services provided by Donald W. McIntosh, including attendance and preparation for monthly Board meetings, review of construction invoices, and other engineering services requested by the District throughout the fiscal year.

Trustee Fees
Represents costs associated with trustee services for the District's Series 2016 Special Assessment Refunding Bonds deposited with U.S. Bank, N.A., including administration of bond funds and payment processing.

Bonnet Creek Resort
Community Development District
General Fund Budget

Legal Services
Represents costs associated with general legal services provided by Latham, Luna, Eden & Beaudine LLP, including attendance and preparation for monthly Board meetings, review of operating and maintenance contracts, and other legal services requested by the District throughout the fiscal year.

Assessment Roll Services
Represents costs associated with assessment roll administration services provided by Governmental Management Services – Central Florida, LLC, including collection of prepaid assessments, maintenance of the District's lien book, updates to the assessment roll, and levy administration of annual assessments.

Auditing Services
Represents costs associated with the annual audit of the District's financial records conducted by an independent certified public accounting firm in accordance with Florida Statutes. The District has contracted with Grau & Associates to provide these services.

Arbitrage Rebate Calculation
Represents costs associated with annual arbitrage rebate calculation services required pursuant to the Internal Revenue Code of 1986 to determine interest earnings on bond proceeds and verify compliance with bond yield restrictions. The District has contracted with AMTEC to provide these services.

District Management Fees
Represents costs associated with management, accounting, and recording secretary services provided by Governmental Management Services – Central Florida, LLC, including recording and transcription of Board meetings, administrative services, budget preparation, financial reporting, coordination of annual audits, and other services necessary for District operations.

Information Technology
Represents various cost of information technology with Governmental Management Services – Central Florida, LLC for the District, such as video conferencing, cloud storage and servers, positive pay implementation and programming for fraud protection, accounting software, tablets for meetings, Adobe, Microsoft Office, etc.

Website Maintenance
Represents the costs with Governmental Management Services – Central Florida, LLC associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc.

Bonnet Creek Resort
Community Development District
General Fund Budget

Insurance – Professional Liability
Represents costs associated with the District's general liability and public officials liability insurance coverage provided by Florida Insurance Alliance (FIA), which specializes in insurance services for governmental agencies.

Telephone
Represents costs associated with telephone and fax services utilized for District administrative operations and communications.

Legal Advertising
Represents costs associated with legal advertising and publication requirements for the District, including notices for Board meetings, public hearings, special meetings, bid solicitations, and other advertisements required pursuant to Florida Statutes.

Postage
Represents costs associated with postage, mailing of checks, overnight delivery services, and other shipping expenses related to District operations and administrative operation.

Printing & Binding
Represents costs associated with printing and binding agenda packages for Board meetings, printing of computerized checks, correspondence, stationery, envelopes, and other administrative materials related to District operations.

Office Supplies
Represents costs associated with office and administrative supplies purchased throughout the fiscal year, including paper, minute books, file folders, labels, paper clips, binders, pens, and other miscellaneous office materials necessary for District operations.

Dues, Licenses & Subscriptions
Represents costs associated with the annual special district fee of $175 required to be paid to the Florida Department of Commerce. This is the only expenditure budgeted under this line item.

Contingency
Represents costs associated with administrative fees and expenditures that do not fall under other budgeted administrative categories, including bank fees and other miscellaneous District expenses.

Bonnet Creek Resort
Community Development District
General Fund Budget

OPERATIONS & MAINTENANCE

Field Management
Represents costs associated with general maintenance and upkeep services contracted with Governmental Management Services – Central Florida, LLC, including routine maintenance of District common areas and operational facilities.

Description	Monthly	Annually
Field Management	$4,985.40	$59,825
TOTAL		**$59,825**

Utility Services

Utility Services
Represents costs associated with electric utility services for general District operations, including irrigation timers, lift station pumps, fountains, and other operational infrastructure. The District maintains utility accounts with Duke Energy for these services.

Description	Monthly	Annually
13251 Chelonia Parkway Ct Sign 1	$34	$407
13251 Chelonia Parkway Ct Sign 2	$34	$407
13251 Chelonia Parkway Ct Sign 3	$34	$407
13251 Chelonia Parkway Ct Sign 4	$34	$407
13251 Chelonia Parkway Ct Ent	$112	$1,346
13252 Chelonia Parkway Ct Sign 5	$34	$407
14064 Chelonia Parkway Ct Pump	$24	$282
14901 Chelonia Parkway Lift	$190	$2,284
14312 Chelonia Parkway	$770	$9,240
TOTAL		**$15,185**

Street Lights - Usage
Represents costs associated with streetlight utility and operational services throughout the District, including lighting located along main roadways and common areas. The District will maintain accounts with Duke Energy for these services.

Description	Monthly	Annually
000 Chelonia Parkway Ct Lite	$500	$6,000
TOTAL		**$6,000**

Street Lights – Lease & Maintenance Agreement
Represents costs associated with the District's streetlight lease agreement. The District maintains utility accounts with Duke Energy for these services.

Description	Monthly	Annually
000 Chelonia Parkway Ct Lite	$4,583	$55,000
TOTAL		**$6,000**

Water Service – Reuse Water
Represents costs associated with reclaimed water utility services utilized for irrigation throughout the District. The District maintains utility accounts with Orange County Utilities for these services.

Description	Monthly	Annually
14064 Chelonia Parkway	$5,417	$65,000
TOTAL		**$65,000**

SFWMD Water Use Compliance Report
Represents costs associated with preparation and submission of compliance reports related to Consumptive Water Use Permits issued by the South Florida Water Management District.

Stormwater Control – Bonnet Creek Resort

OC/Dep Quarterly Well Monitoring Report
Represents costs associated with quarterly well monitoring and compliance reporting requirements.

Wetland & Upland Monitoring Services - (BDA)
Represents costs associated with reviews and maintenance of nuisance and exotic plant species within the District's wetland and upland preservation areas provided by Breedlove, Dennis and Associates, Inc.

Pond & Embankment Aquatic Treatment – (AWC)
Represents costs associated with aquatic vegetation treatment and maintenance services provided by Aquatic Weed Control, Inc. Services include the following:

1. Provide chemical and manual treatments nine (9) times per year to control undesirable aquatic plants and algae within Pond 2. Services also include control of nuisance and exotic species along approximately 6,811 LF of fence line, approximately 33,418 LF of slopes and wetland edges extending up to 15 feet inward, and vegetation control within five (5) feet of outfall structures.
2. Selective spot-spraying techniques will be utilized to minimize impacts to desirable native vegetation.
3. Chemical treatments will be performed using aquatic-approved herbicides under the supervision of state-licensed natural area applicators.

Irrigation Pond Treatment – (Solitude)
Represents costs associated with pond maintenance services provided by Solitude Lake Management for one irrigation pond, including aquatic weed control, shoreline vegetation management, and water quality monitoring.

Description	Monthly	Annually
Solitude Lake Management	$254	$3,050
TOTAL		**$3,050**

Nuisance/Exotic Species Maintenance – (AWC)
Represents costs associated with supervisory oversight and maintenance of nuisance and exotic (N/E) plant species management services provided by Aquatic Weed Control, Inc., including hand removal and herbicide treatment of nuisance and exotic vegetation as necessary.

Stormwater Control – Crosby Island Marsh

Nuisance/Exotic Species Maintenance – (AWC)
Represents costs associated with nuisance and exotic species maintenance services provided by Aquatic Weed Control, Inc. within Crosby Island Marsh. Services include the following:

1. Provide chemical and manual treatments three (3) times per year to control nuisance and exotic species within Crosby Island Marsh Mitigation Site. Treatments will be completed utilizing a combination of airboat applications during the wet season and field crew applications during the dry season.

2. Selective spot-spraying techniques will be utilized to minimize impacts to desirable native vegetation.
3. Chemical treatments will be performed using aquatic-approved herbicides under the supervision of state-licensed natural area applicators.

Description	Per Visit	Annually
Aquatic Weed Control (Wetlands) – 3 Visits	$2,600	$7,800
TOTAL		**$7,800**

Nuisance/Exotic Species Maintenance – (BDA)
Represents costs associated with supervisory oversight and maintenance of nuisance and exotic (N/E) plant species management services provided by Breedlove, Dennis and Associates, Inc. (BDA) at Crosby Island Marsh, including hand removal and herbicide treatment of nuisance and exotic vegetation as necessary.

Description	Annually
BDA Environmental Consultants	$4,500
TOTAL	**$4,500**

Embankment Mowing
Represents costs associated with mowing and maintenance of conservation berms surrounding wetland, pond, and mitigation areas throughout the District provided by Allen E. Smith Ranch & Farming, Inc. to maintain accessibility, appearance, and proper vegetation control.

Other Physical Environment

Property Insurance
Represents the District's share of the annual coverage of property insurance. Coverage is provided by Florida Insurance Alliance. FIA specializes in providing insurance coverage to governmental agencies.

Entry, Fence, Walls & Gates Maintenance
Represents costs associated with maintenance, repairs, and upkeep of the District's entry monuments, signage, walls, and fencing to preserve appearance and functionality throughout the community.

Pump Station Maintenance
Represents costs associated with routine maintenance, inspections, and operational servicing of the District's pump station facilities and related equipment to ensure proper functionality and performance.

Pump Station Repairs
Represents costs associated with repairs, replacement parts, and corrective maintenance for the District's pump station facilities, pumps, motors, electrical components, and related infrastructure.

Landscape & Irrigation Maintenance
Represents costs associated with landscape maintenance services provided by Yellowstone Landscape for the District's rights-of-way, median strips, recreational facilities, pond banks, entryways, and other landscaped areas. Services include monthly landscape maintenance, fertilization, pesticide applications, annual plantings and mulch.

Description	Monthly	Annually
Landscaping Maintenance	$19,101	$229,206
TOTAL		**$229,206**

Irrigation Repairs
Represents costs associated with repairs and replacement of components related to the District's irrigation systems, including irrigation lines, valves, controllers, timers, pumps, and sprinkler heads.

Landscape Replacement
Represents costs associated with replacement and installation of turf, trees, shrubs, seasonal plantings, and other landscape materials necessary to maintain the appearance and health of the District's landscaped areas.

Lift Station Maintenance
Represents costs associated with annual preventative maintenance services and additional repairs related to the District's lift station and generator equipment.

Description	Quarterly	Annually
Lift Station Preventative Maintenance	$363	$1,452
Generator Preventative Maintenance		$2,170
Contingency		$2,678
TOTAL		**$6,300**

Bonnet Creek Resort
Community Development District
General Fund Budget

Road & Street Facilities

Roadway Repair and Maintenance
Represents costs associated with repair and maintenance of roadways, curbs, sidewalks, and related infrastructure owned or maintained by the District, if applicable.

Highway Directional Signage – (R&M)
Represents costs associated with maintenance, repairs, replacement, and miscellaneous expenditures related to highway directional signage throughout the District that may not otherwise fall within a specifically budgeted category.

Roadway Directional Signage – (R&M)
Roadway Directional Signage expenditures which may not fit into any defined category in this section of the budget.

Sidewalk/Curb Cleaning
Represents costs associated with maintenance, repairs, replacement, and miscellaneous expenditures related to roadway directional signage throughout the District that may not otherwise fall within a specifically budgeted category.

Contingency
Represents costs associated with unforeseen field maintenance and operational expenditures that may arise throughout the fiscal year and are not otherwise included within other budgeted field maintenance categories.

Transfer Out - Capital Reserve
Represents transfers to the District's Capital Reserve fund for future capital improvements, major repairs, and replacement of District assets and infrastructure.

Bonnet Creek Resort

Community Development District

Proposed Budget

Debt Service Fund Series 2016

Description	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Projected Thru 9/30/26	Proposed Budget FY2027
Revenues					
Assessments - Direct Billed	$ 2,110,462	$ 2,110,462	$ -	$ 2,110,462	$ 2,110,462
Interest Income	$ 29,173	$ 27,383	$ 9,128	$ 36,511	$ 18,255
Carry Forward Surplus	$ 197,533	$ 196,288	$ -	$ 196,288	$ 237,061
Total Revenues	**$ 2,337,167**	**$ 2,334,133**	**$ 9,128**	**$ 2,343,261**	**$ 2,365,778**
Expenditures					
General & Administrative:					
Interest - 11/1	$ 345,600	$ 345,600	$ -	$ 345,600	$ 313,763
Principal - 5/1	$ 1,415,000	$ -	$ 1,415,000	$ 1,415,000	$ 1,480,000
Interest - 5/1	$ 345,600	$ -	$ 345,600	$ 345,600	$ 313,763
Total Expenditures	**$ 2,106,200**	**$ 345,600**	**$ 1,760,600**	**$ 2,106,200**	**$ 2,107,525**
Net Change in Fund Balance	$ 230,967	$ 1,988,533	$ (1,751,472)	$ 237,061	$ 258,253

Bonnet Creek Resort

Community Development District

Series 2016 Special Assessment Bonds

Amortization Schedule

Date	Balance	Principal	Interest	Total
11/01/26	$ 13,945,000.00	$ -	$ 313,762.50	$ 2,107,525.00
05/01/27	$ 13,945,000.00	$ 1,480,000.00	$ 313,762.50	
11/01/27	$ 12,465,000.00	$ -	$ 280,462.50	$ 2,110,925.00
05/01/28	$ 12,465,000.00	$ 1,550,000.00	$ 280,462.50	
11/01/28	$ 10,915,000.00	$ -	$ 245,587.50	$ 2,111,175.00
05/01/29	$ 10,915,000.00	$ 1,620,000.00	$ 245,587.50	
11/01/29	$ 9,295,000.00	$ -	$ 209,137.50	$ 2,113,275.00
05/01/30	$ 9,295,000.00	$ 1,695,000.00	$ 209,137.50	
11/01/30	$ 7,600,000.00	$ -	$ 171,000.00	$ 2,117,000.00
05/01/31	$ 7,600,000.00	$ 1,775,000.00	$ 171,000.00	
11/01/31	$ 5,825,000.00	$ -	$ 131,062.50	$ 2,117,125.00
05/01/32	$ 5,825,000.00	$ 1,855,000.00	$ 131,062.50	
11/01/32	$ 3,970,000.00	$ -	$ 89,325.00	$ 2,118,650.00
05/01/33	$ 3,970,000.00	$ 1,940,000.00	$ 89,325.00	
11/01/33	$ 2,030,000.00	$ -	$ 45,675.00	$ 2,121,350.00
05/01/34	$ 2,030,000.00	$ 2,030,000.00	$ 45,675.00	
		$ 16,715,000.00	**$ 4,415,400.00**	**$ 21,130,400.00**

Bonnet Creek Resort

Community Development District

Proposed Budget

Capital Reserve Fund

Description	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Projected Thru 9/30/26	Proposed Budget FY2027
Revenues					
Transfer In - Capital Projects	$ 446,925	$ -	$ 446,925	$ 446,925	$ 433,206
Interest Income	$ 4,831	$ 5,003	$ 1,668	$ 6,671	$ 3,335
Carry Forward Surplus	$ 278,037	$ 140,744	$ -	$ 140,744	$ 527,088
Total Revenues	**$ 729,793**	**$ 145,747**	**$ 448,593**	**$ 594,340**	**$ 963,629**
Expenditures					
General & Administrative:					
Chelonia Parkway Refurbish	$ 150,000	$ 153,000	$ -	$ 153,000	$ -
Entry Monument Project	$ -	$ (85,748)	$ -	$ (85,748)	$ -
Total Expenditures	**$ 150,000**	**$ 67,253**	**$ -**	**$ 67,253**	**$ -**
Net Change in Fund Balance	$ 579,793	$ 78,495	$ 448,593	$ 527,088	$ 963,629

BONNET CREEK RESORT
COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2026/2027 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

Total O & M Assessment	$1,139,846
Total DS Assessment	$2,110,462

PRODUCT TYPE (PARCEL)	ALLOCATION OF ASSESSMENTS	TOTAL OPERATIONS AND MAINTENANCE ASSESSMENT	ALLOCATION OF DEBT ASSESSMENTS	TOTAL SERIES 2016 DEBT SERVICE ASSESSMENT	TOTAL FY 2026/2027 ASSESSMENT PER PARCEL
Timeshare (A)	36.10%	$411,518.62	0.00%	$0.00	$411,518.62
Timeshare (B)	5.29%	$60,257.10	8.27%	$174,610.27	$234,867.37
Hotel (B)	6.61%	$75,395.99	10.35%	$218,479.04	$293,875.03
Hotel (C/D)	20.83%	$237,407.13	32.60%	$687,906.28	$925,313.41
Timeshare (E)	17.28%	$196,908.40	27.04%	$570,577.65	$767,486.05
Hotel (F)	8.93%	$101,742.66	13.97%	$294,816.96	$396,559.62
Golf Course (G)	4.97%	$56,616.15	7.77%	$164,071.33	$220,687.48
	100.00%	$1,139,846.05	100.00%	$2,110,461.53	$3,250,307.58

FISCAL YEAR 2025/2026 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

Timeshare (A)	36.10%	$411,518.62	0.00%	$0.00	$411,518.62
Timeshare (B)	5.29%	$60,257.10	8.27%	$174,610.27	$234,867.37
Hotel (B)	6.61%	$75,395.99	10.35%	$218,479.04	$293,875.03
Hotel (C/D)	20.83%	$237,407.13	32.60%	$687,906.28	$925,313.41
Timeshare (E)	17.28%	$196,908.40	27.04%	$570,577.65	$767,486.05
Hotel (F)	8.93%	$101,742.66	13.97%	$294,816.96	$396,559.62
Golf Course (G)	4.97%	$56,616.15	7.77%	$164,071.33	$220,687.48
	100.00%	$1,139,846.05	100.00%	$2,110,461.53	$3,250,307.58

FISCAL YEAR 2026/2027 O&M & DEBT SERVICE ASSESSMENT INCREASE

Timeshare (A)	36.10%	$0.00	0.00%	$0.00	$0.00
Timeshare (B)	5.29%	$0.00	8.27%	$0.00	$0.00
Hotel (B)	6.61%	$0.00	10.35%	$0.00	$0.00
Hotel (C/D)	20.83%	$0.00	32.60%	$0.00	$0.00
Timeshare (E)	17.28%	$0.00	27.04%	$0.00	$0.00
Hotel (F)	8.93%	$0.00	13.97%	$0.00	$0.00
Golf Course (G)	4.97%	$0.00	7.77%	$0.00	$0.00
	100.00%	$0.00	100.00%	$0.00	$0.00

BONNET CREEK RESORT
COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2026/2027 O & M & DEBT SERVICE SCHEDULE

2025/2026 O & M Budget	$1,139,846
2026/2027 O & M Budget	$1,139,846
Total Difference	$0

2025/2026 Debt Service Assessment	$2,110,462
2026/2027 Debt Service Assessment	$2,110,462
Total Difference	$0

PER UNIT ANNUAL ASSESSMENT

	2023/2024	2024/2025	2025/2026	2026/2027	Proposed Increase/Decrease	
Debt Service - Parcel A	$0	$0	$0	$0	$0	0%
Operations/Maintenance - Parcel A	$341,088	$559,957	$411,519	$411,519	$0	0%
Total	$341,088	$559,957	$411,519	$411,519	$0	0%
Debt Service - Parcel B Timeshare	$174,610	$174,610	$174,610	$174,610	$0	0%
Operations/Maintenance - Parcel B	$49,944	$81,992	$60,257	$60,257	$0	0%
Total	$224,555	$256,603	$234,867	$234,867	$0	0%
Debt Service - Parcel B Hotel	$218,479	$218,479	$218,479	$218,479	$0	0%
Operations/Maintenance - Parcel B	$62,492	$102,592	$75,396	$75,396	$0	0%
Total	$280,971	$321,071	$293,875	$293,875	$0	0%
Debt Service - Parcel C/D	$687,906	$687,906	$687,906	$687,906	$0	0%
Operations/Maintenance - Parcel C/D	$196,775	$323,042	$237,407	$237,407	$0	0%
Total	$884,682	$1,010,949	$925,313	$925,313	$0	0%
Debt Service - Parcel E	$570,578	$570,578	$570,578	$570,578	$0	0%
Operations/Maintenance - Parcel E	$163,208	$267,935	$196,908	$196,908	$0	0%
Total	$733,786	$838,513	$767,486	$767,486	$0	0%
Debt Service - Parcel F	$294,817	$294,817	$294,817	$294,817	$0	0%
Operations/Maintenance - Parcel F	$84,330	$138,442	$101,743	$101,743	$0	0%
Total	$379,147	$433,259	$396,560	$396,560	$0	0%
Debt Service - Parcel G	$164,071	$164,071	$164,071	$164,071	$0	0%
Operations/Maintenance - Parcel G	$46,926	$77,038	$56,616	$56,616	$0	0%
Total	$210,998	$241,109	$220,687	$220,687	$0	0%

SECTION V

SECTION C

SECTION 1

Bonnet Creek Resort Community Development District

Paid Operation & Maintenance Expenditures

February 20, 2026 to May 28, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Amount
AQUATIC WEED CONTROL, INC.	200	1136828	WETLAND MAINT-FEB26	$ 1,694.00
BREEDLOVE DENNIS & ASSOCIATES	201	57450	NUIS/EXO SPEC MAINT-FEB26	$ 1,091.30
DONALD W MCINTOSH ASSOCIATES INC	202	48435	ENGINEERING SVCS-JAN26	$ 697.50
GOVERNMENTAL MANAGEMENT SERVICES-CF	203	392	WALL EROSION REPAIR	$ 330.00
GOVERNMENTAL MANAGEMENT SERVICES-CF	203	393	PLAQUE CLEANING	$ 330.00
GOVERNMENTAL MANAGEMENT SERVICES-CF	203	394	OFF-SITE BERM EROSION FIX	$ 1,604.57
GOVERNMENTAL MANAGEMENT SERVICES-CF	203	399	FIELD MANAGEMENT-MAR26	$ 4,985.42
GOVERNMENTAL MANAGEMENT SERVICES-CF	203	400	MANAGEMENT FEES-MAR26	$ 3,980.63
GRAU & ASSOCIATES	204	28393	AUDIT FYE 09/30/2025	$ 500.00
GRAU & ASSOCIATES	204	28546	AUDIT FYE 09/30/25	$ 2,800.00
SOLITUDE LAKE MANAGEMENT LLC	205	PSI24618	IRR LAKE MAINT-MAR26	$ 241.00
YELLOWSTONE LANDSCAPE	206	1113061	AFTER JAN26 FREEZE CUTBCK	$ 1,152.00
YELLOWSTONE LANDSCAPE	206	1117064	LANDSCAPE MAINT-MAR26	$ 18,918.90
DONALD W MCINTOSH ASSOCIATES INC	207	48573	ENGINEERING SVCS-FEB26	$ 829.15
LATHAM LUNA EDEN & BEAUDINE LLP	208	150531	ATTORNEY SVCS-FEB26	$ 253.00
ALLEN E. SMITH RANCH & FARMING	209	6352	BRUSH CUT RETENTION BERM	$ 4,810.00
ALL-RITE FENCE SERVICES, LLC.	210	32136	INSTALL 700LF BARBWIRE	$ 8,920.00
BONNET CREEK RESORT CDD C/O USBANK	211	04072026	ASSESS TSFR-GBH GC/FOUR	$ 710,741.06
SOLITUDE LAKE MANAGEMENT, LLC	212	PSI25840	IRR LAKE MAINT-APR26	$ 241.00
YELLOWSTONE LANDSCAPE	213	1136396	FEBRUARY TRASH BIN	$ 500.00
YELLOWSTONE LANDSCAPE	213	1136397	MARCH TRASH BIN	$ 500.00
AQUATIC WEED CONTROL, INC.	214	1138799	WETLAND MAINT-MAR26	$ 4,504.33
GOVERNMENTAL MANAGEMENT SERVICES-CF	215	401	FIELD MANAGEMENT-APR26	$ 4,985.42
GOVERNMENTAL MANAGEMENT SERVICES-CF	215	402	MANAGEMENT FEES-APR26	$ 3,868.41
RCM UTILITIES, LLC	216	17598	QUARTERLY LIFT STAT-MAR26	$ 399.30
YELLOWSTONE LANDSCAPE	217	1149451	LANDSCAPE MAINT-APR26	$ 18,918.90
DONALD W MCINTOSH ASSOCIATES INC	218	48723	INTERSTATE 4 FDOT TAKING	$ 2,225.00
DONALD W MCINTOSH ASSOCIATES INC	218	48724	ENGINEERING SVCS-MAR26	$ 7,552.50
LATHAM LUNA EDEN & BEAUDINE LLP	219	151835	ATTORNEY SVCS-MAR26	$ 1,336.75
LATHAM LUNA EDEN & BEAUDINE LLP	219	151836	EMINENT DOMAIN-MAR26	$ 316.00
DRINKWATER & DRINKWATER, INC	220	13760	FIX WASHOUT ALONG BERM	$ 153,000.00
AQUATIC WEED CONTROL, INC.	221	1139901	WETLAND MAINT-APR26	$ 1,694.00
SOLITUDE LAKE MANAGEMENT, LLC	222	PSI26690	IRR LAKE MAINT-MAY26	$ 241.00
YELLOWSTONE LANDSCAPE	223	1163150	LANDSCAPE MAINT-MAY26	$ 18,918.90
EUROFINS DRINKING WATER AND	224	67000720	QRTLY WELL MONITOR-APR26	$ 552.00
GOVERNMENTAL MANAGEMENT SERVICES-CF	225	403	PRESSURE WASH MONUMENTS	$ 988.00
GOVERNMENTAL MANAGEMENT SERVICES-CF	225	404	FIELD MANAGEMENT-MAY26	$ 4,985.42
GOVERNMENTAL MANAGEMENT SERVICES-CF	225	405	MANAGEMENT FEES-MAY26	$ 4,138.13
ORLANDO SENTINEL	226	OSA22276	NOT OF BOS MEET-02/25/26	$ 261.77
PROPUMP & CONTROLS, INC	227	IN013168	PM SERVICE & CLEAN FILTER	$ 1,413.75
TERRACON CONSULTANTS,INC	228	TQ66864	CIMMA WEIR REP CONSULT	$ 675.00
DONALD W MCINTOSH ASSOCIATES INC	229	48895	INTERSTATE 4 FDOT-APR26	$ 2,557.50
DONALD W MCINTOSH ASSOCIATES INC	229	48896	ENGINEERING SVCS-APR26	$ 2,537.75
LATHAM LUNA EDEN & BEAUDINE LLP	230	152532	ATTORNEY SVCS-APR26	$ 1,331.00
LATHAM LUNA EDEN & BEAUDINE LLP	230	152533	EMINENT DOMAIN-APR26	$ 316.00
YELLOWSTONE LANDSCAPE	231	1172942	MAINLINE LEAK REPAIR	$ 1,261.00
STATE BOARD OF ADMINISTRATION CO	232	5262026	FY26 CAPITAL RESERVE TSFR	$ 446,925.00
Subtotal Check Register				$ 1,451,022.36
Supervisor Fees - March 2026				
	50016	CHRISTOPHER J AKOURY	SUPERVISOR FEES	$ 184.70
	50017	RANDALL F GREENE	SUPERVISOR FEES	$ 184.70
	50018	HERBERT V KLUGE	SUPERVISOR FEES	$ 184.70
	50019	RICHARD J SCINTA JR	SUPERVISOR FEES	$ 184.70
				$ 738.80
Automatic Drafts		**Account Numbers**		
	Auto-Pay		UTILITIES	
ORANGE COUNTY UTILITIES		855665881	14064 CHELONIA PKWY - FEB26-APR26	$ 17,644.24
DUKE ENERGY		9100 8897 0713	13251 CHELONIA SGN3 - FEB26-APR26	$ 92.40
DUKE ENERGY		9100 8897 0797	13251 CEHLONIA SGN5 - FEB26-APR26	$ 92.40
DUKE ENERGY		9100 8897 0987	13251 CHELONIA ENT - FEB26-APR26	$ 269.21
DUKE ENERGY		9100 8901 1074	14901 CHELONIA LIFT - FEB26-APR26	$ 491.52
DUKE ENERGY		9100 8901 1587	14064 CHELONIA PUMP-JAN26 - APR26	$ 75.84
DUKE ENERGY		9100 8901 1660	13251 CHELONIA SGN1 - FEB26-APR26	$ 92.40
DUKE ENERGY		9100 8901 1751	13251 CHELONIA SGN2 - FEB26-APR26	$ 92.40
DUKE ENERGY		9100 8901 1850	13251 CHELONIA SGN4 - FEB26-APR26	$ 92.40
DUKE ENERGY		9101 3139 5246	14312 CHELONIA PKWY - FEB26-APR26	$ 2,055.50
DUKE ENERGY		9101 8897 0888	000 CHELONIA PKWY CT - FEB26-APR26	$ 13,327.23
Subtotal Automatic Drafts				$ 34,325.54
Report Total				**$ 1,486,086.70**

*** CHECK DATES 02/20/2026 - 05/28/2026 *** BONNET CREEK-GENERAL FUND
BANK C BCR GF - TRUIST

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/12/26	00052	2/28/26	1136828	202602	320-53800-44100		*	1,694.00		
			WETLAND MAINT-FEB26							
						AQUATIC WEED CONTROL, INC.			1,694.00	000200
3/12/26	00010	2/25/26	57450	202602	320-53800-44140		*	1,091.30		
			NUIS/EXO SPEC MAINT-FEB26							
						BREEDLOVE DENNIS & ASSOCIATES			1,091.30	000201
3/12/26	00016	2/13/26	48435	202601	310-51300-31100		*	697.50		
			ENGINEERING SVCS-JAN26							
						DONALD W MCINTOSH ASSOCIATES INC			697.50	000202
3/12/26	00001	11/30/25	392	202511	320-53800-49000		*	330.00		
			WALL EROSION REPAIR							
		11/30/25	393	202511	320-53800-46000		*	330.00		
			PLAQUE CLEANING							
		11/30/25	394	202511	320-53800-49000		*	1,604.57		
			OFF-SITE BERM EROSION FIX							
		3/01/26	399	202603	320-53800-34000		*	4,985.42		
			FIELD MANAGEMENT-MAR26							
		3/01/26	400	202603	310-51300-34000		*	3,647.92		
			MANAGEMENT FEES-MAR26							
		3/01/26	400	202603	310-51300-35200		*	81.08		
			WEBSITE ADMIN-MAR26							
		3/01/26	400	202603	310-51300-35100		*	121.75		
			INFORMATION TECH-MAR26							
		3/01/26	400	202603	310-51300-51000		*	.39		
			OFFICE SUPPLIES-MAR26							
		3/01/26	400	202603	310-51300-42000		*	126.19		
			POSTAGE-MAR26							
		3/01/26	400	202603	310-51300-42500		*	3.30		
			COPIES-MAR26							
						GOVERNMENTAL MANAGEMENT SERVICES-CF			11,230.62	000203
3/12/26	00067	1/05/26	28393	202601	310-51300-32000		*	500.00		
			AUDIT FYE 09/30/2025							
		2/02/26	28546	202602	310-51300-32000		*	2,800.00		
			AUDIT FYE 09/30/25							
						GRAU & ASSOCIATES			3,300.00	000204
3/12/26	00086	3/02/26	PSI24618	202603	320-53800-44150		*	241.00		
			IRR LAKE MAINT-MAR26							
						SOLITUDE LAKE MANAGEMENT, LLC			241.00	000205
3/12/26	00050	2/23/26	1113061	202602	320-53800-60000		*	1,152.00		
			AFTER JAN26 FREEZE CUTBCK							

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
		3/01/26	1117064	202603	320-53800-47300			*	18,918.90		
			LANDSCAPE MAINT-MAR26								
							YELLOWSTONE LANDSCAPE			20,070.90	000206
3/19/26	00016	3/13/26	48573	202602	310-51300-31100			*	829.15		
			ENGINEERING SVCS-FEB26								
							DONALD W MCINTOSH ASSOCIATES INC			829.15	000207
3/19/26	00028	3/10/26	150531	202602	310-51300-31500			*	253.00		
			ATTORNEY SVCS-FEB26								
							LATHAM LUNA EDEN & BEAUDINE LLP			253.00	000208
3/24/26	00004	3/23/26	6352	202603	320-53800-49000			*	4,810.00		
			BRUSH CUT RETENTION BERM								
							ALLEN E. SMITH RANCH & FARMING			4,810.00	000209
4/07/26	00124	3/27/26	32136	202603	320-53800-46000			*	8,920.00		
			INSTALL 700LF BARBWIRE								
							ALL-RITE FENCE SERVICES, LLC.			8,920.00	000210
4/07/26	00059	4/07/26	04072026	202604	300-20700-10000			*	710,741.06		
			ASSESS TSFR-GBH GC/FOUR								
							BONNET CREEK RESORT CDD C/O USBANK			710,741.06	000211
4/07/26	00086	4/02/26	PSI25840	202604	320-53800-44150			*	241.00		
			IRR LAKE MAINT-APR26								
							SOLITUDE LAKE MANAGEMENT, LLC			241.00	000212
4/07/26	00050	3/26/26	1136396	202602	320-53800-49000			*	500.00		
			FEBRUARY TRASH BIN								
		3/26/26	1136397	202603	320-53800-49000			*	500.00		
			MARCH TRASH BIN								
							YELLOWSTONE LANDSCAPE			1,000.00	000213
4/16/26	00052	3/31/26	1138799	202603	320-53800-44100			*	4,504.33		
			WETLAND MAINT-MAR26								
							AQUATIC WEED CONTROL, INC.			4,504.33	000214
4/16/26	00001	4/01/26	401	202604	320-53800-34000			*	4,985.42		
			FIELD MANAGEMENT-APR26								
		4/01/26	402	202604	310-51300-34000			*	3,647.92		
			MANAGEMENT FEES-APR26								
		4/01/26	402	202604	310-51300-35200			*	81.08		
			WEBSITE ADMIN-APR26								
		4/01/26	402	202604	310-51300-35100			*	121.75		
			INFORMATION TECH-APR26								

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
		4/01/26	402 OFFICE SUPPLIES-APR26	202604	310-51300-51000				*	.51		
		4/01/26	402 POSTAGE-APR26	202604	310-51300-42000				*	10.40		
		4/01/26	402 COPIES-APR26	202604	310-51300-42500				*	6.75		
								GOVERNMENTAL MANAGEMENT SERVICES-CF			8,853.83	000215
4/16/26	00102	4/07/26	17598 QUARTERLY LIFT STAT-MAR26	202603	320-53800-46600				*	399.30		
								RCM UTILITIES, LLC			399.30	000216
4/16/26	00050	4/01/26	1149451 LANDSCAPE MAINT-APR26	202604	320-53800-47300				*	18,918.90		
								YELLOWSTONE LANDSCAPE			18,918.90	000217
4/30/26	00016	4/10/26	48723 INTERSTATE 4 FDOT TAKING	202603	310-51300-31100				*	2,225.00		
		4/10/26	48724 ENGINEERING SVCS-MAR26	202603	310-51300-31100				*	7,552.50		
								DONALD W MCINTOSH ASSOCIATES INC			9,777.50	000218
4/30/26	00028	4/13/26	151835 ATTORNEY SVCS-MAR26	202603	310-51300-31500				*	1,336.75		
		4/13/26	151836 EMINENT DOMAIN-MAR26	202603	310-51300-31500				*	316.00		
								LATHAM LUNA EDEN & BEAUDINE LLP			1,652.75	000219
5/05/26	00125	4/08/26	13760 FIX WASHOUT ALONG BERM	202604	300-20700-10200				*	153,000.00		
								DRINKWATER & DRINKWATER, INC			153,000.00	000220
5/08/26	00052	4/30/26	1139901 WETLAND MAINT-APR26	202604	320-53800-44100				*	1,694.00		
								AQUATIC WEED CONTROL, INC.			1,694.00	000221
5/08/26	00086	5/02/26	PSI26690 IRR LAKE MAINT-MAY26	202605	320-53800-44150				*	241.00		
								SOLITUDE LAKE MANAGEMENT, LLC			241.00	000222
5/08/26	00050	5/01/26	1163150 LANDSCAPE MAINT-MAY26	202605	320-53800-47300				*	18,918.90		
								YELLOWSTONE LANDSCAPE			18,918.90	000223
5/14/26	00107	4/28/26	67000720 QRTLY WELL MONITOR-APR26	202604	320-53800-44900				*	552.00		
								EUROFINS DRINKING WATER AND			552.00	000224

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/14/26	00001	3/31/26	403 PRESSURE WASH MONUMENTS	202603	320-53800-46000		*	988.00		
		5/01/26	404 FIELD MANAGEMENT-MAY26	202605	320-53800-34000		*	4,985.42		
		5/01/26	405 MANAGEMENT FEES-MAY26	202605	310-51300-34000		*	3,647.92		
		5/01/26	405 WEBSITE ADMIN-MAY26	202605	310-51300-35200		*	81.08		
		5/01/26	405 INFORMATION TECH-MAY26	202605	310-51300-35100		*	121.75		
		5/01/26	405 OFFICE SUPPLIES-MAY26	202605	310-51300-51000		*	.18		
		5/01/26	405 POSTAGE-MAY26	202605	310-51300-42000		*	287.20		
						GOVERNMENTAL MANAGEMENT SERVICES-CF			10,111.55	000225
5/14/26	00032	2/28/26	OSA22276 NOT OF BOS MEET-02/25/26	202602	310-51300-48000		*	261.77		
						ORLANDO SENTINEL			261.77	000226
5/14/26	00105	4/27/26	IN013168 PM SERVICE & CLEAN FILTER	202604	320-53800-46200		*	1,413.75		
						PROPUMP & CONTROLS, INC			1,413.75	000227
5/14/26	00103	4/27/26	TQ66864 CIMMA WEIR REP CONSULT	202603	310-51300-31100		*	675.00		
						TERRACON CONSULTANTS,INC			675.00	000228
5/22/26	00016	5/15/26	48895 INTERSTATE 4 FDOT-APR26	202604	310-51300-31100		*	2,557.50		
		5/15/26	48896 ENGINEERING SVCS-APR26	202604	310-51300-31100		*	2,537.75		
						DONALD W MCINTOSH ASSOCIATES INC			5,095.25	000229
5/22/26	00028	5/12/26	152532 ATTORNEY SVCS-APR26	202604	310-51300-31500		*	1,331.00		
		5/12/26	152533 EMINENT DOMAIN-APR26	202604	310-51300-31500		*	316.00		
						LATHAM LUNA EDEN & BEAUDINE LLP			1,647.00	000230
5/22/26	00050	5/11/26	1172942 MAINLINE LEAK REPAIR	202605	320-53800-47400		*	1,261.00		
						YELLOWSTONE LANDSCAPE			1,261.00	000231
5/26/26	00045	5/26/26	05262026 FY26 CAPITAL RESERVE TSFR	202605	300-58100-10000		*	446,925.00		
						STATE BOARD OF ADMINISTRATION CO			446,925.00	000232
							TOTAL FOR BANK C	1,451,022.36		

*** CHECK DATES 02/20/2026 - 05/28/2026 ***
BONNET CREEK-GENERAL FUND
BANK C BCR GF - TRUIST

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #

BONC BONNET CREEK BOH

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/26/26	00101	2/10/26	1587-01. 14064 CHELONIA PKWY-JAN26	202601	320	53800-43000				*	18.96		
									DUKE ENERGY			18.96	080064
2/26/26	00031	2/19/26	5881-02. 14064 CHELONIA PKWY-JAN26	202602	320	53800-43300				*	4,912.83		
									ORANGE COUNTY UTILITIES			4,912.83	080065
4/02/26	00031	2/19/26	5881-02. 14064 CHELONIA PKWY-JAN26	202602	320	53800-43300				V	4,912.83-		
									ORANGE COUNTY UTILITIES			4,912.83-	080065
3/17/26	00101	3/09/26	0888-02. 000 CHELONIA PKWY-FEB26	202602	320	53800-43100				*	357.79		
		3/09/26	0888-02. 000 CHELONIA PKWY-FEB26	202602	320	53800-43200				*	4,084.62		
									DUKE ENERGY			4,442.41	080066
3/17/26	00101	3/10/26	0713-02. 13251 CHELONIA SGN3-FEB26	202602	320	53800-43000				*	30.80		
									DUKE ENERGY			30.80	080067
3/17/26	00101	3/10/26	0797-02. 13251 CHELONIA SGN5-FEB26	202602	320	53800-43000				*	30.80		
									DUKE ENERGY			30.80	080068
3/17/26	00101	3/10/26	0987-02. 13251 CHELONIA ENT-FEB26	202602	320	53800-43000				*	89.15		
									DUKE ENERGY			89.15	080069
3/17/26	00101	3/10/26	1074-02. 14901 CHELONIA LIFT-FEB26	202602	320	53800-43000				*	153.51		
									DUKE ENERGY			153.51	080070
3/17/26	00101	3/10/26	1660-02. 13251 CHELONIA SGN1-FEB26	202602	320	53800-43000				*	30.80		
									DUKE ENERGY			30.80	080071
3/17/26	00101	3/10/26	1751-02. 13251 CHELONIA SGN2-FEB26	202602	320	53800-43000				*	30.80		
									DUKE ENERGY			30.80	080072
3/17/26	00101	3/10/26	1850-02. 13251 CHELONIA SGN4-FEB26	202602	320	53800-43000				*	30.80		
									DUKE ENERGY			30.80	080073

*** CHECK DATES 02/20/2026 - 05/28/2026 *** BONNET CREEK-GENERAL FUND
BANK Z GENERAL FUND AUTOPAY

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
3/17/26	00101	3/10/26	5246-02. 14312 CHELONIA PKWY-FEB26	202602	320	53800-43000				*	578.49		
									DUKE ENERGY			578.49	080074
3/17/26	00101	3/11/26	1587-02. 14064 CHELONIA PUMP-FEB26	202602	320	53800-43000				*	18.96		
									DUKE ENERGY			18.96	080075
3/26/26	00031	3/19/26	5881-03. 14064 CHELONIA PKWY-MAR26	202603	320	53800-43300				*	5,209.79		
									ORANGE COUNTY UTILITIES			5,209.79	080076
4/22/26	00031	3/19/26	5881-03. 14064 CHELONIA PKWY-MAR26	202603	320	53800-43300				V	5,209.79-		
									ORANGE COUNTY UTILITIES			5,209.79-	080076
3/31/26	00031	2/19/26	5881-02. 14064 CHELONIA PKWY-FEB26	202602	320	53800-43300				*	4,887.07		
									ORANGE COUNTY UTILITIES			4,887.07	080077
4/13/26	00101	4/09/26	0888-03. 000 CHELONIA PKWY-MAR26	202603	320	53800-43100				*	357.79		
		4/09/26	0888-03. 000 CHELONIA PKWY-MAR26	202603	320	53800-43200				*	4,084.62		
									DUKE ENERGY			4,442.41	080078
4/13/26	00101	4/10/26	0713-03. 13251 CHELONIA SGN3-MAR26	202603	320	53800-43000				*	30.80		
									DUKE ENERGY			30.80	080079
4/13/26	00101	4/10/26	0797-03. 13251 CHELONIA SGN5-MAR26	202603	320	53800-43000				*	30.80		
									DUKE ENERGY			30.80	080080
4/13/26	00101	4/10/26	0987-03. 13251 CHELONIA ENT-MAR26	202603	320	53800-43000				*	97.45		
									DUKE ENERGY			97.45	080081
4/13/26	00101	4/10/26	1074-03. 14901 CHELONIA PKWY-MAR26	202603	320	53800-43000				*	181.31		
									DUKE ENERGY			181.31	080082
4/13/26	00101	4/10/26	1660-03. 13251 CHELONIA SGN1-MAR26	202603	320	53800-43000				*	30.80		
									DUKE ENERGY			30.80	080083

*** CHECK DATES 02/20/2026 - 05/28/2026 *** BONNET CREEK-GENERAL FUND
BANK Z GENERAL FUND AUTOPAY

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
4/13/26	00101	4/10/26	1751-03. 13251 CHELONIA SGN2-MAR26	202603	320-53800-43000				*	30.80		
								DUKE ENERGY			30.80	080084
4/13/26	00101	4/10/26	1850-03. 13251 CHELONIA SGN4-MAR26	202603	320-53800-43000				*	30.80		
								DUKE ENERGY			30.80	080085
4/13/26	00101	4/10/26	5246-03. 14312 CHELONIA PKWY-MAR26	202603	320-53800-43000				*	749.72		
								DUKE ENERGY			749.72	080086
4/13/26	00101	4/13/26	1587-03. 14064 CHELONIA PKWY-MAR26	202603	320-53800-43000				*	18.96		
								DUKE ENERGY			18.96	080087
4/22/26	00031	3/19/26	5881-03. 14064 CHELONIA PKWY-MAR26	202603	320-53800-43300				*	5,188.04		
								ORANGE COUNTY UTILITIES			5,188.04	080088
5/12/26	00101	5/08/26	0888-04. 000 CHELONIA PKWY-APR26	202604	320-53800-43100				*	357.79		
		5/08/26	0888-04. 000 CHELONIA PKWY-APR26	202604	320-53800-43200				*	4,084.62		
								DUKE ENERGY			4,442.41	080089
5/12/26	00101	5/11/26	0713-04. 13251 CHELONIA SGN3-APR26	202604	320-53800-43000				*	30.80		
								DUKE ENERGY			30.80	080090
5/12/26	00101	5/11/26	0797-04. 13251 CHELONIA SGN5-APR26	202604	320-53800-43000				*	30.80		
								DUKE ENERGY			30.80	080091
5/12/26	00101	5/11/26	0987-04. 13251 CHELONIA ENT-APR26	202604	320-53800-43000				*	82.61		
								DUKE ENERGY			82.61	080092
5/12/26	00101	5/11/26	1074-04. 14901 CHELONIA LIFT-APR26	202604	320-53800-43000				*	156.70		
								DUKE ENERGY			156.70	080093
5/12/26	00101	5/11/26	1660-04. 13251 CHELONIA SGN1-APR26	202604	320-53800-43000				*	30.80		
								DUKE ENERGY			30.80	080094

*** CHECK DATES 02/20/2026 - 05/28/2026 *** BONNET CREEK-GENERAL FUND
BANK Z GENERAL FUND AUTOPAY

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
5/12/26	00101	5/11/26	1751-04. 13251 CHELONIA SGN2-APR26	202604	320	53800-43000				*	30.80		
									DUKE ENERGY			30.80	080095
5/12/26	00101	5/11/26	1850-04. 13251 CHELONIA SGN4-APR26	202604	320	53800-43000				*	30.80		
									DUKE ENERGY			30.80	080096
5/12/26	00101	5/11/26	5246-04. 14312 CHELONIA PKWY-APR26	202604	320	53800-43000				*	727.29		
									DUKE ENERGY			727.29	080097
5/12/26	00101	5/12/26	1587-04. 14064 CHELONIA PKWY-APR26	202604	320	53800-43000				*	18.96		
									DUKE ENERGY			18.96	080098
5/12/26	00031	4/21/26	5881-04. 14064 CHELONIA PKWY-APR26	202604	320	53800-43300				*	7,569.13		
									ORANGE COUNTY UTILITIES			7,569.13	080099

TOTAL FOR BANK Z 34,325.54

TOTAL FOR REGISTER 1,485,347.90

Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859 52

Phone: 407-859-2020
Fax: 407-859-3275

320.538.441

Invoice

Date	Invoice #
2/28/2026	1136828

Bill To
Bonnet Creek Resort CDD c/o Governmental Management Services 219 East Livingston Street Orlando, FL 32801

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/30/2026

Description	Amount
Monthly wetland maintenance for the month this invoice is dated - Wetlands, fenceline & 1 golf course pond @ Bonnet Creek Resort. Completed for February on 2/25/26.	1,694.00

Thank you for your business.

Total	$1,694.00
Payments/Credits	$0.00
Balance Due	$1,694.00

BDA

BREEDLOVE, DENNIS & ASSOCIATES, INC. 10

Bonnet Creek Resort CDD
Governmental Management Services - Central Florida
C/O George Flint
6200 Lee Vista Boulevard, Suite 300
Orlando, FL 32822

Invoice number 57450
Date 02/25/2026

Project **1995-180 BONNETT CREEK DRI**

For Services Through January 30, 2026
Please include invoice number on remittance 320.538.44140

LABOR

	Hours	Rate	Billed Amount
Environmental Specialist IV	7.20	53.00	381.60
Scientist I	6.50	63.00	409.50
Vice President	1.90	158.00	300.20
Labor subtotal	15.60		1,091.30

Invoice total **1,091.30**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
57450	02/25/2026	1,091.30	1,091.30				
	Total	1,091.30	1,091.30	0.00	0.00	0.00	0.00

Invoice is due upon receipt

Remit To:
BDA, Inc.
330 West Canton Avenue
Winter Park, Florida 32789

FEIN: 59-1694414

BDA
BREEDLOVE, DENNIS & ASSOCIATES, INC.

File: 95180
Period: Through January 30, 2026

SENT VIA ELECTRONIC MAIL

Bonnet Creek Resort Community Development District
c/o GMS/George Flint
6200 Lee Vista Boulevard, Suite 300
Orlando, Florida 32822
Phone: 407-841-5524
Email: invoices@gmscfl.com

Project Name: **Bonnet Creek Resort Development of Regional Impact**

PROGRESS REPORT

The following services were provided during the billing period:

Administrative:

1. The services included in this invoice are being performed pursuant to the authorization received from the Bonnet Creek Resort Community Development District pursuant to the following contracts: 2025-2026 Bonnet Creek Resort Project Site Contract Extension for Wetland & Upland Monitoring Services dated September 4, 2025; 2025-2026 Crosby Island Marsh Mitigation Site Contract Extension for Nuisance/Exotic Species Maintenance dated September 4, 2025.

Technical:

Maintenance Review Services Contract Extension for the Bonnet Creek Resort Project Site (Year 2025-2026)

Task – Maintenance Review Services

1. No activity this billing period.

ENVIRONMENTAL CONSULTANTS
BDA-INC.COM
330 WEST CANTON AVENUE, WINTER PARK, FLORIDA 32789
T: 407.677.1882 I F:407.657.7008
WAKE FOREST, NORTH CAROLINA
T: 407.949.8069

Task Fee (Year 2025-2026):	$5,000.00
Amount Previously Billed:	$1,336.70
Amount Due This Invoice:	**$0.00**
Budget Remaining:	$3,663.30

Task – Project Team Meetings and Additional Requested Services

1. No activity this billing period.

Task Fee (Year 2025-2026):	T&M
Amount Previously Billed:	$0.00
Amount Due This Invoice:	**$0.00**

Management and Maintenance Review Services Contract Extension for the Crosby Island Marsh Mitigation Site (Year 2025-2026)

Task – Reviews of Nuisance/Exotic Species Maintenance

1. Ms. Penny E. Cople (Vice President) coordinated with Mr. James M. Weber (Environmental Specialist IV) to review the nuisance/exotic (N/E) species maintenance review; discussed the status of the site review with Mr. Weber; and corresponded with Aquatic Weed Control, Inc. (AWC) via electronic mail on January 21, 2026, providing approval of the maintenance invoice for processing.

2. Mr. Liam H. Machinski (Scientist I) conducted a follow-up review of the N/E plant species treatment on January 19, 2026.

3. Mr. Jackson B. Loftis (Scientist I) conducted a review of the N/E plant species treatment of the mitigation areas on December 22, 2025.

4. Mr. James M. Weber (Environmental Specialist IV) conducted a review of the N/E plant species treatment of the mitigation areas on December 22, 2025; downloaded site review notes to the project file; corresponded with AWC on December 24, 2025, regarding re-treatment needs; and conducted a follow-up review of the N/E plant species treatment on January 19, 2026.

5. Administrative Staff (Environmental Specialist IV) maintained administrative records throughout the billing period.

Task Fee (Year 2025-2026):	$4,500.00
Amount Previously Billed:	$0.00
Amount Due This Invoice:	**$1,091.30**
Budget Balance:	$3,408.70

Task – Project Team Meetings and Additional Requested Services

1. No activity this billing period.

Task Fee (Year 2025-2026):	T&M
Amount Previously Billed:	$0.00
Amount Due This Invoice:	**$0.00**

Total Amount Due This Invoice: $1,091.30

PEC/vcl

Donald W McIntosh Associates Inc.
1950 Summit Park Drive
6th Floor
Orlando, FL 32810
(407) 644-4068 16

Bonnet Creek Resort CDD
Email: Invoices@gmscfl.com
6200 Lee Vista Boulevard, Suite 300
Orlando, FL 32822

Invoice number 48435
Date 02/13/2026

Project **22234 Bonnet Creek Resort CDD**
General Consulting

For Period Through January 30, 2026 310.313.311

Invoice Summary

Description	Current Billed
CDD general consulting	592.50
CDD inspections	0.00
CDD miscellaneous meetings	105.00
Reimbursable Expenses	0.00
Total	697.50

Professional Fee Detail

		Hours	Rate	Billed Amount
Vice President		2.25	210.00	472.50
Engineer III		1.50	150.00	225.00
	Professional Fee Detail subtotal	3.75		697.50

Invoice total **697.50**

Invoice Supporting Detail

22234 Bonnet Creek Resort CDD General Consulting

000 CDD general consulting

Phase Status: Active

Billing Cutoff: 01/30/2026

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Vice President				
James C. Nugent				
Time Per Contract	01/05/2026	0.25	210.00	52.50
Coordination followup with TCD on off-site sign construction.				
Time Per Contract	01/14/2026	0.75	210.00	157.50
Review permit calculations and possible mod for CIMMA berm per Herb V.K. request.				
Time Per Contract	01/27/2026	0.25	210.00	52.50
Review Crosby Island Marsh weir calculations				
Time Per Contract	01/30/2026	0.50	210.00	105.00
Review drainage calculations for alternate weir at Crosby Island Marsh Mitigation Area				
	Subtotal	**1.75**		**367.50**
Engineer III				
Naomi R. Bellamy				
Time Per Contract	01/14/2026	1.00	150.00	150.00
Crosby - update icpr. Coord w JCN.				
Time Per Contract	01/28/2026	0.50	150.00	75.00
ICPR - 50ft weir				
	Subtotal	**1.50**		**225.00**
	Labor total	**3.25**		**592.50**

001 CDD inspections

Phase Status: Active

Billing Cutoff: 01/30/2026

	Date	Units	Rate	Amount
WIP Status:				
	Subtotal			**0.00**
	total			**0.00**

002 CDD miscellaneous meetings

Phase Status: Active

Billing Cutoff: 01/30/2026

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Vice President				
James C. Nugent				
Time Per Contract	01/30/2026	0.50	210.00	105.00
Review 2/5/26 agenda, prep engineers report notes for meeting				
	Subtotal	**0.50**		**105.00**
	Labor total	**0.50**		**105.00**

Invoice Supporting Detail

22234 Bonnet Creek Resort CDD General Consulting

999 Reimbursable Expenses

Phase Status: Active

Billing Cutoff: 01/30/2026

	Date	Units	Rate	Amount
WIP Status:				
Subtotal				**0.00**
total				**0.00**

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 392
Invoice Date: 11/30/25
Due Date: 11/30/25
Case:
P.O. Number: WA 5004

Bill To:
Bonnet Creek Resort CDD
219 E. Livingston St.
Orlando, FL 32801

Description 320.538.490	Hours/Qty	Rate	Amount
Bonnet Creek CDD - Wall Erosion repair			
Labor	6	55.00	330.00

Total	$330.00
Payments/Credits	$0.00
Balance Due	$330.00

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 393
Invoice Date: 11/30/25
Due Date: 11/30/25
Case:
P.O. Number: WA 5005

Bill To:
Bonnet Creek Resort CDD
219 E. Livingston St.
Orlando, FL 32801

Description 320.538.460	Hours/Qty	Rate	Amount
Bonnet Creek CDD - Plaque Cleaning			
Labor	4	55.00	220.00
Mobilization/ Equipment		110.00	110.00

Total	$330.00
Payments/Credits	$0.00
Balance Due	$330.00

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 394
Invoice Date: 11/30/25
Due Date: 11/30/25
Case:
P.O. Number: WA 5006

Bill To:
Bonnet Creek Resort CDD
219 E. Livingston St.
Orlando, FL 32801

Description 320.538.490	Hours/Qty	Rate	Amount
Bonnet Creek CDD - Off-site utility berm erosion repair			
Labor	18	55.00	990.00
Mobilization/ Equipment		110.00	110.00
Materials		504.57	504.57

Total	$1,604.57
Payments/Credits	$0.00
Balance Due	$1,604.57

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763 1

Invoice

Invoice #: 399
Invoice Date: 3/1/26
Due Date: 3/1/26
Case:
P.O. Number:

Bill To:
Bonnet Creek Resort CDD
219 E. Livingston St.
Orlando, FL 32801

Description 320.538.340	Hours/Qty	Rate	Amount
Field Management		4,985.42	4,985.42

Total	$4,985.42
Payments/Credits	$0.00
Balance Due	$4,985.42

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 400
Invoice Date: 3/1/26
Due Date: 3/1/26
Case:
P.O. Number:

Bill To:
Bonnet Creek Resort CDD
219 E. Livingston St.
Orlando, FL 32801

Description 310.313		Hours/Qty	Rate	Amount
Management Fees	340		3,647.92	3,647.92
Website Administration	352		81.08	81.08
Information Technology	351		121.75	121.75
Office Supplies	510		0.39	0.39
Postage	420		126.19	126.19
Copies	425		3.30	3.30

Total	$3,980.63
Payments/Credits	$0.00
Balance Due	$3,980.63

Grau and Associates
1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com 67

Phone: 561-994-9299 **Fax: 561-994-5823**

Bonnet Creek Resort Community Development District
219 East Livingston Street
Orlando, FL 32801

Invoice No. *28393*
Date *01/05/2026*

310.513.320

SERVICE		AMOUNT
Audit FYE 09/30/2025		$ 500.00
	Current Amount Due	$ 500.00

RECEIVED
JAN 6 2026
By

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	0.00	0.00	0.00	500.00

Payment due upon receipt.

H

Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com 67

Phone: 561-994-9299 **Fax: 561-994-5823**

Bonnet Creek Resort Community Development District
219 East Livingston Street
Orlando, FL 32801

Invoice No. *28546*
Date *02/02/2026*

310-513-320

SERVICE	AMOUNT
Audit FYE 09/30/2025	$ 2,800.00
Current Amount Due	$ 2,800.00

RECEIVED
FEB 2 2026
By

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
3,300.00	0.00	0.00	0.00	0.00	3,300.00

Payment due upon receipt.

H

SOLITUDE LAKE MANAGEMENT 86

INVOICE

Please Remit Payment to:
Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI246186
Invoice Date: 3/2/2026

Bill To: Bonnett Creek CDD
Governmental Management Services
United States

Ship To: Bonnett Creek CDD
Governmental Management Services
6200 Lee Vista Blvd Suite 300
Orlando, FL 32822
United States

Ship Via
Ship Date 3/2/2026
Due Date 4/1/2026
Terms Net 30

Customer ID 5006
P.O. Number
P.O. Date 3/2/2026
Our Order No.

Item/Description 320.538.4415O	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2026 - 3/31/2026 Bonnett Creek Irrigation Lake Bonnett Creek Irrigation Lake		1	1	241.00	241.00

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 241.00

Subtotal:	**241.00**
Invoice Discount:	0.00
Total Sales Tax	0.00
Payment Amount:	0.00
Total:	**241.00**

YELLOWSTONE LANDSCAPE SO

INVOICE

INVOICE #	INVOICE DATE
1113061	2/23/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Bonnet Creek Resort CDD
c/o Governmental Management Services, LLC
6200 Lee Vista Blvd
Suite 300
Orlando, FL 32822

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Bonnet Creek Resort CDD

Address: Chelonia Pkwy
Orlando, FL 32821

Invoice Due Date: March 25, 2026

Invoice Amount: $1,152.00

320-538-600

Description	Current Amount
After Jan 2026 Freeze Cutbacks	
Landscape Enhancement	$1,152.00

Invoice Total **$1,152.00**

Excellence
IN COMMERCIAL LANDSCAPING

RECEIVED
FEB 24 2026
By

Should you have any questions or inquiries please call (386) 437-6211.

YELLOWSTONE LANDSCAPE 50

INVOICE

INVOICE #	INVOICE DATE
1117064	3/1/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Bonnet Creek Resort CDD
c/o Governmental Management Services, LLC
6200 Lee Vista Blvd
Suite 300
Orlando, FL 32822

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Bonnet Creek Resort CDD

Address: Chelonia Pkwy
Orlando, FL 32821

Invoice Due Date: March 31, 2026

Invoice Amount: $18,918.90

320.538.473

Description	Current Amount
Monthly Landscape Maintenance March 2026	$18,918.90

Invoice Total **$18,918.90**

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.

Donald W McIntosh Associates Inc.
1950 Summit Park Drive
6th Floor
Orlando, FL 32810
(407) 644-4068 16

Bonnet Creek Resort CDD
Email: Invoices@gmscfl.com
6200 Lee Vista Boulevard, Suite 300
Orlando, FL 32822

Invoice number 48573
Date 03/13/2026

Project **22234 Bonnet Creek Resort CDD**
General Consulting

For Period Through February 27, 2026 310.513.311

Invoice Summary

Description	Current Billed
CDD general consulting	475.00
CDD inspections	0.00
CDD miscellaneous meetings	315.00
Reimbursable Expenses	39.15
Total	829.15

Professional Fee Detail

	Hours	Rate	Billed Amount
Vice President	2.50	210.00	525.00
Senior Registered Engineer	1.00	190.00	190.00
CAD Technician	0.75	100.00	75.00
Professional Fee Detail subtotal	4.25		790.00

Reimbursable Expenses

	Units	Rate	Billed Amount
Mileage	54.00	0.725	39.15

Invoice total **829.15**

Invoice Supporting Detail

22234 Bonnet Creek Resort CDD General Consulting

000 CDD general consulting

Phase Status: Active

Billing Cutoff: 02/27/2026

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Vice President					
James C. Nugent					
Time Per Contract		02/06/2026	1.00	210.00	210.00
Review CDD meeting agenda, prep engineers report notes					
	Subtotal		**1.00**		**210.00**
Senior Registered Engineer					
Keith L. Farling					
Time Per Contract		02/04/2026	1.00	190.00	190.00
Review and status update of projects					
	Subtotal		**1.00**		**190.00**
CAD Technician					
Elliott J. Toney					
Time Per Contract		01/27/2026	0.75	100.00	75.00
Weir question					
	Subtotal		**0.75**		**75.00**
	Labor total		**2.75**		**475.00**

001 CDD inspections

Phase Status: Active

Billing Cutoff: 02/27/2026

		Date	Units	Rate	Amount
	WIP Status:				
	Subtotal				**0.00**
	total				**0.00**

002 CDD miscellaneous meetings

Phase Status: Active

Billing Cutoff: 02/27/2026

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Vice President					
James C. Nugent					
Time Per Contract		02/05/2026	1.50	210.00	315.00
CDD meeting (cancelled)					
	Subtotal		**1.50**		**315.00**
	Labor total		**1.50**		**315.00**

Invoice Supporting Detail

22234 Bonnet Creek Resort CDD General Consulting

999 Reimbursable Expenses

Phase Status: Active

Billing Cutoff: 02/27/2026

		Date	Units	Rate	Amount
Expense	WIP Status: Billable				
James C. Nugent					
Expense Report					
Mileage		02/05/2026	54.00	0.73	39.15
		Subtotal	**54.00**		**39.15**
		Expense total	**54.00**		**39.15**

LATHAM, LUNA, EDEN & BEAUDINE, LLP
ATTORNEYS AT LAW

201 S. ORANGE AVE, STE 1400
POST OFFICE BOX 3353
ORLANDO, FLORIDA 32802

28

March 10, 2026

Invoice #: 150531
Federal ID #:59-3366512

Bonnet Creek CDD
c/o GMS-CFL, LLC
219 E. Livingston Street
Orlando, FL 32801

Matter ID: 2131-001 General

For Professional Services Rendered: 310.513.315

2/2/2026	JEL	Emails regarding monitoring well call	0.20	$55.00
2/5/2026	JEL	Review agenda, minutes, and task list; emails regarding cancelled meeting	0.40	$110.00
2/15/2026	JEL	Review draft audit report and email regarding same	0.20	$55.00
2/25/2026	KET	Preparation of annual reminder memorandum regarding Florida laws that apply to Board of Supervisors.	0.10	$33.00
Total Professional Services:			**0.90**	**$253.00**

Total	$253.00
Previous Balance	$0.00

Payments & Credits

Date	Type	Notes	Amount
		Payments & Credits	$0.00
		Total Due	**$253.00**

Allen E. Smith Ranch & Farming, Inc.

10524 Moss Park Road, Suite 204-511
Orlando, FL 32832
+14072076200
office@aesrf.net 4

INVOICE

BILL TO
Bonnet Creek Resort Community Development District
219 E. Livingston St.
Orlando, Florida 32801

INVOICE	6352
DATE	03/23/2026
TERMS	Net 30
DUE DATE	04/22/2026

PROJECT	LOCATION	WORK DATE(S)
Brush Cut Retention Berm	Crosby Island Marsh	03/19/2026-03/23/2026

320.538.490

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Miscellaneous Labor	Brush cut with walk behind bush hog and weed eat retention berm to expose wash out points from the entrance to the discussed cut off point	1	4,810.00	4,810.00

Thank you for your business!

BALANCE DUE **$4,810.00**

Please make checks payable to: Allen E. Smith Ranch and Farming Inc.

Please direct all billing questions to our office
(407) 207-6200

ALL-RITE FENCE SERVICES, LLC.
"A FENCE FOR EVERY PURPOSE"

5115 Old Winter Garden Rd. 124
Orlando FL 32811
407-295-7093

Invoice

Invoice#: 32136
Date: 03/27/2026
Due Date: 03/27/2026
P.O. #: 821

Billed To: Bonnet Creek Resort Community Development District
219 E. Livingston St.
Orlando FL 32801
320.538.460

Project: 9894
Moss Park Rd

Description	Amount
Moss Park Rd	
Furnish and install 700 LF of 4 strand barbwire with wood corners, braces and metal T Post for line post.	8,920.00
Subtotal:	**$8,920.00**
Total Due:	**$8,920.00**

A finance charge of 18% per annum and costs of collection (including attorney's fees) will be applied to invoices not paid within terms.

All returns are subject to a 50% restocking free. No refunds on gates or pipe that has been modified/cut. No refunds after 10 days of purchase.

Thank you for your prompt payment!

Serving Central Florida Since 1967

CHECK REQUEST FORM

DISTRICT/ASSOCIATION: Bonnet Creek Resort CDD DATE: 4/7/26

PAYABLE TO: BONNET CREEK RESORT CDD C/O USBANK BANK C

AMOUNT REQUESTED: $710,741.06

REQUESTED BY: Beom Ha Oh

ACCOUNT # 001.300.207.100 V#59

DESCRIPTION OF NEED: ASSESSMENT TSFR - GBH GC/FOUR STAR $710,741.06

Bonnet Creek Resort

Community Development District

OFF ROLL ASSESSMENTS

FISCAL YEAR ENDING SEPTEMBER 30, 2026

G/B/H Golf Course

DATE RECEIVED	Check Num	DUE DATE	AMOUNT BILLED	NET AMOUNT RECEIVED	AMOUNT DUE	GENERAL FUND	SERIES 2016
9/24/25	WIRED TO WELLS	10/1/25	$114,037.73	$114,037.73	$0.00	$0.00	$114,037.73
11/5/25	1010570	10/30/25	$59,351.78	$59,351.78	$0.00	$59,351.78	$0.00
1/27/26	WIRED TO TRUIST	2/1/26	$59,351.78	$59,351.78	$0.00	$59,351.78	$0.00
4/1/26	WIRED TO TRUIST	4/1/26	$573,868.63	$573,868.63	$0.00	$0.00	$573,868.63
		4/30/26	$59,351.78		$59,351.78	$0.00	$0.00
		8/1/26	$59,351.78		$59,351.78	$0.00	$0.00
			$925,313.48	$806,609.92	$118,703.56	$118,703.56	$687,906.36

G/B/H Four Star

DATE RECEIVED	Check Num	DUE DATE	AMOUNT BILLED	NET AMOUNT RECEIVED	AMOUNT DUE	GENERAL FUND	SERIES 2016
9/24/25	WIRED TO WELLS	10/1/25	$27,198.95	$27,198.95	$0.00	$0.00	$27,198.95
10/17/25	WIRED TO TRUIST	10/30/25	$14,154.04	$14,154.04	$0.00	$14,154.04	$0.00
1/27/26	WIRED TO TRUIST	2/1/26	$14,154.04	$14,154.04	$0.00	$14,154.04	$0.00
4/1/26	WIRED TO TRUIST	4/1/26	$136,872.43	$136,872.43	$0.00	$0.00	$136,872.43
		4/30/26	$14,154.04		$14,154.04	$0.00	$0.00
		8/1/26	$14,154.04		$14,154.04	$0.00	$0.00
			$220,687.54	$192,379.46	$28,308.08	$28,308.08	$164,071.38
					TOTAL	$569,922.98	$2,110,461.99

SOLITUDE
LAKE MANAGEMENT

INVOICE

Page: 1

Please Remit Payment to:
Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI258406
Invoice Date: 4/2/2026

Bill To: Bonnett Creek CDD
Governmental Management Services
6200 Lee Vista Blvd Suite 300
Orlando, FL 32822

Ship To: Bonnett Creek CDD
Governmental Management Services
6200 Lee Vista Blvd Suite 300
Orlando, FL 32822
United States

Ship Via
Ship Date 4/2/2026
Due Date 5/2/2026
Terms Net 30

Customer ID 5006
P.O. Number
P.O. Date 4/2/2026
Our Order No.

Item/Description 320-538.44150	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance April Billing 4/1/2026 - 4/30/2026 Bonnett Creek Irrigation Lake Bonnett Creek Irrigation Lake		1	1	241.00	241.00

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 241.00

Subtotal:	**241.00**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Payment Amount:	0.00
Total:	**241.00**

YELLOWSTONE LANDSCAPE 50

INVOICE

INVOICE #	INVOICE DATE
1136396	3/26/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Bonnet Creek Resort CDD
c/o Governmental Management Services, LLC
6200 Lee Vista Blvd
Suite 300
Orlando, FL 32822

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Bonnet Creek Resort CDD

Address: Chelonia Pkwy
Orlando, FL 32821

Invoice Due Date: April 25, 2026

Invoice Amount: $500.00

320.338.4910

Description	Current Amount
February Trash Bin	
Subcontracted Service	$500.00

Invoice Total **$500.00**

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.

YELLOWSTONE LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
1136397	3/26/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Bonnet Creek Resort CDD
c/o Governmental Management Services, LLC
6200 Lee Vista Blvd
Suite 300
Orlando, FL 32822

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Bonnet Creek Resort CDD

Address: Chelonia Pkwy
Orlando, FL 32821

Invoice Due Date: April 25, 2026

Invoice Amount: $500.00

320.538.490

Description	Current Amount
March Trash Bin	
Subcontracted Service	$500.00

Invoice Total **$500.00**

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.

Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859 52

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
3/31/2026	1138799

Bill To
Bonnet Creek Resort CDD c/o Governmental Management Services 219 East Livingston Street Orlando, FL 32801

320.538.441

Customer P.O. No.	Payment Terms	Due Date
	Net 30	4/30/2026

Qty	Item	Description	Unit Price	Amount
1	WETLAND	AWC to provide a 3 man crew for 2 days with a spray truck to broadcast spray nuisance & exotic species in specified areas per map at Bonnet Creek selected conservation areas.	4,200.00	4,200.00
1	WETLAND	Chemical provided at cost Completed on 03/17 & 03/18/2026.	304.33	304.33

Thank you for your business.

Total	$4,504.33
Payments/Credits	$0.00
Balance Due	$4,504.33

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763 |

Invoice

Invoice #: 401
Invoice Date: 4/1/26
Due Date: 4/1/26
Case:
P.O. Number:

Bill To:
Bonnet Creek Resort CDD
219 E. Livingston St.
Orlando, FL 32801

Description 320-534.340	Hours/Qty	Rate	Amount
Field Management		4,985.42	4,985.42

Total	$4,985.42
Payments/Credits	$0.00
Balance Due	$4,985.42

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 402
Invoice Date: 4/1/26
Due Date: 4/1/26
Case:
P.O. Number:

Bill To:
Bonnet Creek Resort CDD
219 E. Livingston St.
Orlando, FL 32801

Description 310.313		Hours/Qty	Rate	Amount
Management Fees	310		3,647.92	3,647.92
Website Administration	352		81.08	81.08
Information Technology	351		121.75	121.75
Office Supplies	310		0.51	0.51
Postage	420		10.40	10.40
Copies	425		6.75	6.75

Total	$3,868.41
Payments/Credits	$0.00
Balance Due	$3,868.41

RCM UTILITIES
FLOW, AMPLIFIED
Safety is our Priority, Workmanship is our Goal

102

RCM Utilities, LLC
1451 Pine Grove Road
Eustis, FL 32726
352-561-2990
billing@rcmutilities.com

Invoice 17598
Invoice Date 4/7/2026
Completed Date 3/18/2026
Customer PO
Payment Term Net 30

Billing Address
Bonnet Creek Resort CDD
6200 Lee Vista Boulevard #300
Orlando, FL 32822 USA

Job Address
Bonnet Creek L/S
14901 Chelonia Parkway
Orlando, FL 32821 USA

320.538.466

Description of work

(1) Quarterly lift station inspection. Report attached. Please consider cleaning the station.

Sub-Total	$399.30
Total Due	$399.30
Payment	$0.00
Balance Due	$399.30

Payment is due within 30 days of the date of invoice. Thereafter, monthly finance charges of 1.5% or the maximum allowed by law, whichever is less, will be assessed on unpaid amounts.

YELLOWSTONE LANDSCAPE

SO

INVOICE

INVOICE #	INVOICE DATE
1149451	4/1/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Bonnet Creek Resort CDD
c/o Governmental Management Services, LLC
6200 Lee Vista Blvd
Suite 300
Orlando, FL 32822

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Bonnet Creek Resort CDD

Address: Chelonia Pkwy
Orlando, FL 32821

Invoice Due Date: May 1, 2026

Invoice Amount: $18,918.90

320.538.473

Description	Current Amount
Monthly Landscape Maintenance April 2026	$18,918.90

Invoice Total **$18,918.90**

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.

Donald W McIntosh Associates Inc.
1950 Summit Park Drive
6th Floor
Orlando, FL 32810
(407) 644-4068

Bonnet Creek Resort CDD
Email: Invoices@gmscfl.com
6200 Lee Vista Boulevard, Suite 300
Orlando, FL 32822 16

Invoice number 48723
Date 04/10/2026

Project **22234 Bonnet Creek Resort CDD**
General Consulting

For Period Through March 27, 2026 310.313.311

Invoice Summary

Description	Current Billed
Interstate 4 FDOT taking	2,225.00
Total	2,225.00

Professional Fee Detail

	Hours	Rate	Billed Amount
Principal	4.00	300.00	1,200.00
Engineering Director	1.00	265.00	265.00
Engineering Project Manager	4.00	190.00	760.00
Professional Fee Detail subtotal	9.00		2,225.00
Invoice total			**2,225.00**

Invoice Supporting Detail

22234 Bonnet Creek Resort CDD General Consulting

008 Interstate 4 FDOT taking

Phase Status: Active

Billing Cutoff: 03/27/2026

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
Robert A. Schanck				
Time Per Contract	03/20/2026	1.00	300.00	300.00
FDOT taking review meeting (internal)				
Time Per Contract	03/24/2026	2.00	300.00	600.00
Interstate 4 FDOT Taking - Internal Review meeting and documents review/coordination				
Time Per Contract	03/26/2026	1.00	300.00	300.00
Interstate 4 FDOT Taking - Internal Review meeting and documents review/coordination				
	Subtotal	**4.00**		**1,200.00**
Engineering Director				
David G. Gastel				
Time Per Contract	03/27/2026	1.00	265.00	265.00
Meeting to discuss needs for the acquisition				
	Subtotal	**1.00**		**265.00**
Engineering Project Manager				
Keith L. Farling				
Time Per Contract	03/24/2026	3.00	190.00	570.00
Interstate 4 FDOT Taking - Parcel 801 research and review				
Time Per Contract	03/27/2026	1.00	190.00	190.00
Interstate 4 FDOT Taking - Internal staff meeting				
	Subtotal	**4.00**		**760.00**
	Labor total	**9.00**		**2,225.00**

Donald W McIntosh Associates Inc.
1950 Summit Park Drive
6th Floor
Orlando, FL 32810
(407) 644-4068 16

Bonnet Creek Resort CDD
Email: Invoices@gmscfl.com
6200 Lee Vista Boulevard, Suite 300
Orlando, FL 32822

Invoice number 48724
Date 04/10/2026

Project **22234 Bonnet Creek Resort CDD**
General Consulting

For Period Through March 27, 2026 310.313.31

Invoice Summary

Description	Current Billed
CDD general consulting	6,585.00
CDD inspections	0.00
CDD miscellaneous meetings	750.00
Reimbursable Expenses	217.50
Total	7,552.50

Professional Fee Detail

	Hours	Rate	Billed Amount
Principal	18.75	300.00	5,625.00
Engineering Project Manager	7.00	190.00	1,330.00
Engineer III	0.25	150.00	37.50
CAD Technician	3.00	100.00	300.00
Project Manager Assistant	0.50	85.00	42.50
Professional Fee Detail subtotal	29.50		7,335.00

Reimbursable Expenses

	Units	Rate	Billed Amount
Mileage	300.00	0.725	217.50

Invoice total **7,552.50**

Invoice Supporting Detail

22234 Bonnet Creek Resort CDD General Consulting

000 CDD general consulting

Phase Status: Active

Billing Cutoff: 03/27/2026

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
Robert A. Schanck				
Time Per Contract	03/12/2026	1.75	300.00	525.00
Visit Crosby Island Marsh - Berm Repairs and Review of Plans and Coordination				
Time Per Contract	03/16/2026	1.00	300.00	300.00
Crosby Island Marsh Berm - Review and Field Meeting Coordination				
Time Per Contract	03/17/2026	1.50	300.00	450.00
Bonnet Creek Wayfinding Signage - Coordination with Team and Contractor for Sign Installation starting the week of 3/23				
Time Per Contract	03/18/2026	1.25	300.00	375.00
Bonnet Creek Wayfinding Signage - Coordination with Team and Contractor for Sign Installation starting the week of 3/23				
Time Per Contract	03/19/2026	4.25	300.00	1,275.00
Bonnet Creek Wayfinding Signage - Coordination with Team and Contractor for Sign Installation starting the week of 3/23, Field Visit				
Time Per Contract	03/20/2026	1.50	300.00	450.00
Bonnet Creek Wayfinding Signage - Coordination with Team and Contractor for Sign Installation starting the week of 3/23				
Time Per Contract	03/23/2026	2.00	300.00	600.00
Wayfinding Signage - Field visit to review staked locations plus preparation and coordination				
Time Per Contract	03/25/2026	3.00	300.00	900.00
Crosby Island Marsh - Field visit to review damaged berm areas and proposed construction activities with contractor, Geotech, and GMS				
	Subtotal	**16.25**		**4,875.00**
Engineering Project Manager				
Keith L. Farling				
Time Per Contract	03/24/2026	3.00	190.00	570.00
Crosby Island Marsh - Berm evaluation calc and plans research/review				
Time Per Contract	03/25/2026	4.00	190.00	760.00
Crosby Island Marsh - Berm evaluation site meeting and prep				
	Subtotal	**7.00**		**1,330.00**
Engineer III				
Naomi R. Bellamy				
Time Per Contract	03/24/2026	0.25	150.00	37.50
Crosby Island Marsh - Coord w KF on Crosby - berm; updating him on scenario that was done on icpr3.				
	Subtotal	**0.25**		**37.50**
CAD Technician				
Christopher D. Chandler				
Time Per Contract	03/24/2026	2.50	100.00	250.00
Assist project engineer with historical plans and utility research for site.				
	Subtotal	**2.50**		**250.00**
Elliott J. Toney				
Time Per Contract	03/25/2026	0.50	100.00	50.00
Crosby Island Marsh (Berm Repair) - Plotting				

Invoice Supporting Detail

22234 Bonnet Creek Resort CDD General Consulting

000 CDD general consulting

Phase Status: Active

Billing Cutoff: 03/27/2026

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
CAD Technician					
	Subtotal		**0.50**		**50.00**
Project Manager Assistant					
Lisa E. Toney					
Time Per Contract		03/19/2026	0.50	85.00	42.50
Meeting set up and coordination.					
	Subtotal		**0.50**		**42.50**
	Labor total		**27.00**		**6,585.00**

001 CDD inspections

Phase Status: Active

Billing Cutoff: 03/27/2026

		Date	Units	Rate	Amount
	WIP Status:				
	Subtotal				**0.00**
	total				**0.00**

002 CDD miscellaneous meetings

Phase Status: Active

Billing Cutoff: 03/27/2026

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Principal					
Robert A. Schanck					
Time Per Contract		03/05/2026	2.50	300.00	750.00
Preparation for and attendance at Board Meeting					
	Subtotal		**2.50**		**750.00**
	Labor total		**2.50**		**750.00**

999 Reimbursable Expenses

Phase Status: Active

Billing Cutoff: 03/27/2026

		Date	Units	Rate	Amount
Expense	WIP Status: Billable				
Robert A. Schanck					
Expense Report					
Mileage		03/05/2026	56.00	0.73	40.60
Mileage		03/12/2026	60.00	0.73	43.50
Mileage		03/19/2026	62.00	0.73	44.95
Mileage		03/23/2026	62.00	0.73	44.95
Mileage		03/25/2026	60.00	0.73	43.50
	Subtotal		**300.00**		**217.50**
	Expense total		**300.00**		**217.50**

LATHAM, LUNA, EDEN & BEAUDINE, LLP
ATTORNEYS AT LAW 28

April 13, 2026

Invoice #:151835
Federal ID #:

Bonnet Creek CDD
c/o GMS-CFL, LLC
219 E. Livingston Street
Orlando, FL 32801 28

Matter ID: 2131-001 General

For Professional Services Rendered: 310.313.315

3/2/2026	JAC	Worked on response to CPA audit update request	0.10	$39.50
3/2/2026	JEL	Email to GMS regarding agenda and audit; review agenda	0.20	$55.00
3/5/2026	JAC	Prepare for and attend the Board of Supervisors meeting; conference with eminent domain counsel regarding status and related emails	2.60	$1,027.00
3/6/2026	JAC	Prepare follow-up task list from Board of Supervisors meeting; email to Hilton regarding golf course pond agreement and history	0.30	$118.50
3/23/2026	JAC	Email with District Manager and District Engineer regarding agenda and timing for eminent domain review for board consideration	0.10	$39.50
3/23/2026	JEL	Emails with GMS regarding agenda and eminent domain offer	0.10	$27.50
Total Professional Services:			**3.40**	**$1,307.00**

For Disbursements Incurred:

3/5/2026	Default Hard Cost	Payment disbursement to Jan Carpenter for JAC - Travel to and from Bonnet Creek CDD Board Meeting 3/5/26	$29.75
Total Disbursements Incurred:			**$29.75**

Total	$1,336.75
Previous Balance	$0.00

Payments & Credits

Date	Type	Notes	Amount
		Payments & Credits	$0.00
		Total Due	**$1,336.75**

LATHAM, LUNA, EDEN & BEAUDINE, LLP
ATTORNEYS AT LAW

April 13, 2026

Invoice #:151836
Federal ID #:

Bonnet Creek CDD
c/o Governmental Management Services
219 E. Livingston Street
Orlando, FL 32801 28

Matter ID: 2131-003 Eminent Domain

For Professional Services Rendered: 310.313.315

3/18/2026	JAC	Receive and review information from Gray Robinson regarding offer on Parcel 18; sent new engineer contract information and provided him with some background on this matter	0.40	$158.00
3/19/2026	JAC	Emails from Gray Robinson; add District Engineer; receive and review documentation and review 2023 offer	0.20	$79.00
3/31/2026	JAC	Emails from Engineer and to GMS regarding potential easement issues with FDOT's proposed taking	0.20	$79.00
Total Professional Services:			**0.80**	**$316.00**

Total	$316.00
Previous Balance	$0.00

Payments & Credits

Date	Type	Notes	Amount
		Payments & Credits	$0.00
		Total Due	**$316.00**

Drinkwater & Drinkwater Inc

129 Commerce Way
Sanford, FL 32771

V #125
001.300.207.102

Invoice

Date	Invoice #
4/8/26	13760

Bill To
Bonnet Creek Resort Community Development District, LLC. c/o Government Mgmt Services Central FL 219 East Livingston St. Orlando, FL 32801

Project Name	Project #
Crosby Island Berm	

Description	Acres	Rate	Amount
Fixing washouts along berm, filling with filter fabric/rock per plans. Capping with sand material and turf mat. Sod for final finish		143,000.00	143,000.00
Mobilization/Deliveries		10,000.00	10,000.00

Thank you for your business!

Balance Due $153,000.00

Aquatic Weed Control, Inc.
P.O. Box 593258
Orlando, FL 32859 52

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
4/30/2026	1139901

Bill To
Bonnet Creek Resort CDD c/o Governmental Management Services 219 East Livingston Street Orlando, FL 32801

320.538.441

Customer P.O. No.	Payment Terms	Due Date
	Net 30	5/30/2026

Description	Amount
Monthly wetland maintenance for the month this invoice is dated - Wetlands, fenceline & 1 golf course pond @ Bonnet Creek Resort. Completed for April on 4/28/26.	1,694.00

Thank you for your business.

Total	$1,694.00
Payments/Credits	$0.00
Balance Due	$1,694.00

SOLITUDE LAKE MANAGEMENT 86

Please Remit Payment to:
Solitude Lake Management, LLC
*****ADDRESS CHANGED******
PO BOX 85529
CHICAGO, IL 60689-5529
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI266907
Invoice Date: 5/2/2026

Bill To: Bonnett Creek CDD
Governmental Management Services
6200 Lee Vista Blvd Suite 300
Orlando, FL 32822

Ship To: Bonnett Creek CDD
Governmental Management Services
6200 Lee Vista Blvd Suite 300
Orlando, FL 32822
United States

Ship Via
Ship Date 5/2/2026
Due Date 6/1/2026
Terms Net 30

Customer ID 5006
P.O. Number
P.O. Date 5/2/2026
Our Order No.

Item/Description 370.538.49150	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance May Billing 5/1/2026 - 5/31/2026 Bonnett Creek Irrigation Lake Bonnett Creek Irrigation Lake		1	1	241.00	241.00

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 241.00

Subtotal:	**241.00**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Payment Amount:	0.00
Total:	**241.00**

YELLOWSTONE LANDSCAPE SO

INVOICE

INVOICE #	INVOICE DATE
1163150	5/1/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Bonnet Creek Resort CDD
c/o Governmental Management Services, LLC
6200 Lee Vista Blvd
Suite 300
Orlando, FL 32822

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Bonnet Creek Resort CDD

Address: Chelonia Pkwy
Orlando, FL 32821

Invoice Due Date: May 31, 2026

Invoice Amount: $18,918.90

320-538-473

Description	Current Amount
Monthly Landscape Maintenance May 2026	$18,918.90

Invoice Total **$18,918.90**

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.

eurofins | Environment Testing

107

320.538.449

Invoice No.	6700072097	**Invoice Date**	April 28, 2026
Terms	Net 90 days	**Federal Tax ID**	39-4185895
Remit to	Eurofins Drinking Water and Wastewater Southeast PO. BOX 1913 Carol Stream, IL 60132-1913		
Wire	Citibank ABA: 031100209 Acct# 54346891 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 54346891 SWIFT Code: CITIUS33		

Bill to:	Ship to:
Bonnet Creek Resort CDD-c/o Gov Mgmt Ser Attn: Accounts Payable 9145 Narcoossee Rd Suite A206 Orlando, FL 32827	Bonnet Creek Resort CDD 219 E. Livingston Street Orlando, FL 32801

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Rafael Martinez
Job Description	**Site Name**	**SDG Number**	**Invoice Contact**
See below			Invoices Dept.

Job No.	Job Description / Method/Test Description	Receipt Date	Quantity	Unit Price	Amount
J85477-1	**Q-MW's**	**04/15/2026**			
	180.1 - Turbidity		2.00	22.50	45.00
	SM 2540C - Total Dissolved Solids		2.00	20.00	40.00
	300.0 - Chloride		2.00	22.50	45.00
	Colilert-18 - Fecal Coliform		2.00	53.00	106.00
	SM 4500 H+ B - pH		2.00	13.00	26.00
	300.0 - Nitrate as N		2.00	19.50	39.00
	300.0 - Nitrite as N		2.00	19.50	39.00
	Sampling Fee		2.00	100.00	200.00
	Safe and Environmentally Responsible Waste Management (per sample)		2.00	6.00	12.00

Project Number	Client Number	Project Manager	Subtotal (USD)	$552.00
67000618	101263	Luis Betancourt		
Latest Sample Receipt Date	**Latest Report Date**	**Phone Number**	**Total (USD)**	**$552.00**
04/15/2026	04/24/2026	(321) 282-6293		

For proper credit, please include invoice number on all remittance.

This invoice falls under Eurofins Drinking Water and Wastewater Southeast, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

Eurofins Orlando
481 Newburyport Avenue
Altamonte Springs, FL 32701
Phone (407) 339-5984 Phone (407) 260-6110

Chain of Custody Record

eurofins | Environment Test ng

Client Information	Sampler: Andrew Allison	Lab PM: Kumm, Ryya	Carrier Tracking No(s):	COC No: 670-16529-6939 1
Client Contact: Rafael Martinez	Phone:	E-Mail: ryya kumm@et.eurofinsus com	State of Origin:	Page:
Company: Bonnet Creek Resort CDD	PWSID:			Job #:
Address: 219 E Livingston Street	Due Date Requested:			
City: Orlando	TAT Requested (days):			
State Zip: FL 32801	Compliance Project: Δ Yes Δ No			
Phone: 407-254-7726(Tel)	PO #: Purchase Order not required			
Email: rafael martinez2@ocfl net	WO #:			
Project Name: Quarterly Monitoring Wells	Project #: 67000618			
Site:	SSOW#:			

Analysis Requested

Preservation Codes

A HCL, B NaOH, C Zn Acetate, D Nitric Acid, E NaHSO4, F MeOH, G Amchlor, H Ascorbic Acid, I Ice, J DI Water, K EDTA, L EDA, M Hexane, N None, O AsNaO2, P Na2O4S, Q Na2SO3, R Na2S2O3, S H2SO4, T TSP Dodecahydrate, U Acetone, V MCAA, W pH 4-5, Y Trizma, Z other (specify)

Other:

Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	353.2 - Nitrate/Nitrite	2540C - Total Dissolved Solids	180 1 - Turbidity SM4500_Cl_E - Chloride, SM4500_H - pH	IDEXX_ColQT_24H - Fecal Coliform	353.2 - Nitrite Nitrate Calc	Total Number of containers	Special Instructions/Note
			Preservation Code:		X	X	S	N	N	N	N	X	
MW-20	4-15-26	1214	GRAB	Water			X	X	X	X	X		
MW-21	↓	1334	GRAB	Water			X	X	X	X	X		

670-85477 Chain of Custody

Possible Hazard Identification
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested I, II, III IV, Other (specify)

Special Instructions/QC Requirements

Empty Kit Relinquished by:	Date	Time	Method of Shipment:

Relinquished by:	Date/Time:	Company	Received by:	Date/Time	Company
[signature]	4/15/26 1545	ORI-E			
			[signature]	4/15/26 1545	eal

Custody Seals Intact. Δ Yes Δ No | Custody Seal No | Cooler Temperature(s) °C and Other Remarks: on ICE 1.1-7.1

Ver 01/16/2019

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 403
Invoice Date: 3/31/26
Due Date: 3/31/26
Case:
P.O. Number: WA 5846

Bill To:
Bonnet Creek Resort CDD
219 E. Livingston St.
Orlando, FL 32801

Description 310.538.460	Hours/Qty	Rate	Amount
Bonnet Creek Resort CDD - Pressure wash Monuments			
Labor	14	55.00	770.00
Mobilization/ Equipment		218.00	218.00

Total	$988.00
Payments/Credits	$0.00
Balance Due	$988.00

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 404
Invoice Date: 5/1/26
Due Date: 5/1/26
Case:
P.O. Number:

Bill To:
Bonnet Creek Resort CDD
219 E. Livingston St.
Orlando, FL 32801

Description 320.538.340	Hours/Qty	Rate	Amount
Field Management		4,985.42	4,985.42

Total	$4,985.42
Payments/Credits	$0.00
Balance Due	$4,985.42

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763 |

Invoice

Invoice #: 405
Invoice Date: 5/1/26
Due Date: 5/1/26
Case:
P.O. Number:

Bill To:
Bonnet Creek Resort CDD
219 E. Livingston St.
Orlando, FL 32801

Description 310 - 513	Hours/Qty	Rate	Amount
Management Fees 310		3,647.92	3,647.92
Website Administration 352		81.08	81.08
Information Technology 351		121.75	121.75
Office Supplies 510		0.18	0.18
Postage 420		287.20	287.20

Total	$4,138.13
Payments/Credits	$0.00
Balance Due	$4,138.13

Orlando Sentinel MEDIA GROUP

ADVERTISING INVOICE

PO Box 8023
Willoughby, OH 44096-8023

RETURN SERVICE REQUESTED 32

BILL TO NAME/ADVERTISER NAME
107106 / Bonnet Creek 107106 Bonnet Creek

INVOICE DATE	INVOICE NO.	TOTAL DUE	DUE DATE
2/28/2026	OSA22276	$ 261.77	3/30/2026

Bonnet Creek
ATTN: Stacie Vanderbilt
219 E. Livingston Street
ORLANDO, FL 32801

Prefer to pay online or by phone? We offer convenient options to fit your needs. See below for details.

Send Payment To:

Orlando Sentinel
PO Box 8023
Willoughby, OH 44096-8023

310.313.480

PLEASE DETACH AND RETURN THE UPPER PORTION WITH YOUR PAYMENT.
Contact us about online payment options ssccollections-fl@medianewsgroup.com . 860-241-3050

Remit to	**Orlando Sentinel PO Box 8023 Willoughby, OH 44096-8023 Tax Id: 36-3779720**		
Bill To	107106 Bonnet Creek	Advertiser	107106 Bonnet Creek
Invoice No.	OSA22276	Invoice Date	2/28/2026
Campaign No.	33353	Description	BCR_March 2026 Meeting (New Location)_Run 022626
Campaign Start Date	2/25/2026	Campaign End Date	2/26/2026
P.O. Number		Sales Rep(s)	Walters, Dustin

PAYMENT DUE

Currency	**US Dollar**		
Campaign Net Amount	**261.77**	**Invoice Net Amount**	**261.77**
Billing Installment	**1 of 1**		
Pre-Paid Amount	**0.00**		
Payment Amount Due	**$ 261.77**	**Payment Due Date**	**3/30/2026**

Billing WE 02/28/2026

CLASSIFIED LINES

Product	Start	End	Description	Ad Size(s)	Qty	Rate	Amount
Orlando Sentinel Classified	2/25/2026	2/25/2026	Other Legal	1 Columns x 4.948 Inches	1.000	259.77	259.77
OSC Public Notices	2/25/2026	2/25/2026	Legal Online		1.000	0.00	0.00
Affidavit	2/25/2026	2/25/2026	Affidavit		1.000	2.00	2.00

Published Daily in
Orange, Seminole, Lake, Osceola & Volusia Counties, Florida

Sold To:
Bonnet Creek - 107106
219 E. Livingston Street
ORLANDO, FL 32801

Bill To:
Bonnet Creek - 107106
219 E. Livingston Street
ORLANDO, FL 32801

State Of Florida
County Of Orange

Before the undersigned authority personally appeared Rose Williams, who on oath says that he or she is a duly authorized representative of the ORLANDO SENTINEL, a DAILY newspaper published in Orange/Seminole-Lake-Osceola-Volusia County, Florida; that the attached copy of advertisement, being a Legal Notice in:

The matter of BCR_March 2026 Meeting (New Location)_Run 022626 Was published in said newspaper by print in the issues of, or by publication on the newspaper's website, if authorized on 25 Feb 2026.

Affiant further says that the newspaper complies with all legal requirements for publication in Chapter 50, Florida Statutes.

Rose Williams

Signature of Affiant

Rose Williams

Name of Affiant

Sworn to and subscribed before me on 25 Feb 2026,
by above Affiant, who is personally known to me (X) or who has produced identification ( ).

Leanne Rollins

Signature of Notary Public

Notary Public State of Florida
Leanne Rollins
My Commission HH 500022
Expires 4/27/2028

Name of Notary, Typed, Printed, or Stamped

33353

NOTICE OF MEETING
BONNET CREEK RESORT
COMMUNITY DEVELOPMENT DISTRICT

A regular meeting of the Board of Supervisors of the Bonnet Creek Resort Community Development District will be held on Thursday, March 5, 2026 at 2:00 p.m. at the Duval Room- Signia by Hilton Bonnet Creek, 14100 Bonnet Creek Resort Lane, Orlando, FL 32821. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts.

A copy of the agenda for this meeting may be obtained from the District's website: https://bonnetcreekcdd.com or from the District Manager at 219 East Livingston Street, Orlando, FL 32801; (407) 841-5524. This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors, Staff or other individuals will participate by telephone.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours prior to the meeting by contacting the District Manager at (407) 841-5524. If you are hearing or speech impaired, please contact the Florida Relay Service 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at these 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.

George Flint
Governmental Management Services – Central Florida
District Manager
33353 2/25/2026

33353

Invoice

Reference No.:	**IN013168**
Date:	27-Apr-2026
Due Date:	27-May-2026
Customer ID:	BONNCDD

ProPump and Controls, Inc.
30 Stonecrest Ct, Suite 100
Shelbyville, KY, 40065-8128
Phone: (502)633-0677 ext 105

320.338.462

BILL TO:	SHIP TO:
Bonnet Creek Resort CDD 6200 Lee Vista Blvd Ste 300 Orlando FL 32822-5149 United States of America	Bonnet Creek Resort CDD 14100 Bonnet Creek Resort Ln Ste 300 Orlando FL 32821-4023 United States of America

CUSTOMER REF. NUMBER	TERMS	CONTACT
	Net 30 Days	

SCOPE OF WORK:

4/14/26 Service call on the Irrigation Pump Station at Bonnet Creek Resort CDD : Technicians Chris B traveled to the site. Performed a PM Service and cleaned the Filter. Report included.

ITEM	EXTENDED PRICE
Labor & Travel	**1,303.75**
Mobilization	**85.00**
Materials	**25.00**

REMIT TO: PROPUMP & CONTROLS, INC.,30 Stonecrest Ct, Suite 100, Shelbyville, Ky 40065

***Late Fees of 1.5% will be charged per month on all accounts that are past due

Please note that all invoices paid by Credit Card are subject to a 2.8% convenience fee without prior agreement.

Sub Total:	1,413.75
Tax Total:	0.00
Total (USD):	**1,413.75**
Less Deposit	0.00
Balance Due	1,413.75

INVOICE

Terracon

Winter Park, FL
407-740-6110 103

310.313.311

Project Mgr: Jay Casper

Project: Crosby Island Marsh Weir Repair
Moss Park Road
Orlando, FL

To: Bonnet Creek Resort Community Development
District c/o GMS-Central Florida
Attn: George S. Flint
219 East Livingston Street
Orlando, FL 32801

REMIT TO:

Invoice Number: TQ66864

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number:	H1235178
Invoice Date:	4/27/2026
For Period:	9/29/2024 to 4/18/2026

PROGRESS INVOICE NO. 3

Quantity	Description of Services	Rate	Total
FOR SITE MEETING AND CONSULTATION (3-25-2026)			
3.00 Hour(s)	Principal Engineer	$225.00	$675.00
		Subtotal	**$675.00**

If you have any questions regarding this invoice, please contact Jay Casper, P.E. at 407-618-8341.

Thank you.

Invoice Total $675.00

Statement of Account	
Contract Amount	$4,500.00
Amount Previously Billed	$1,800.00
Total Due this Invoice	$675.00
Total Billed	$2,475.00
Payments to Date	$1,800.00
Total Due	**$675.00**

TERMS: DUE UPON PRESENTATION OF INVOICE

Donald W McIntosh Associates Inc.
1950 Summit Park Drive
6th Floor
Orlando, FL 32810
(407) 644-4068 16

Bonnet Creek Resort CDD
Email: Invoices@gmscfl.com
6200 Lee Vista Boulevard, Suite 300
Orlando, FL 32822

Invoice number 48895
Date 05/15/2026

Project **22234 Bonnet Creek Resort CDD**
General Consulting

For Period Through May 01, 2026 310.513.311

Invoice Summary

Description	Current Billed
Interstate 4 FDOT taking	2,557.50
Total	2,557.50

Professional Fee Detail

	Hours	Rate	Billed Amount
Principal	2.00	300.00	600.00
Senior Engineering Project Manager	6.00	210.00	1,260.00
Engineering Project Manager	3.00	190.00	570.00
Project Manager Assistant	1.50	85.00	127.50
Professional Fee Detail subtotal	12.50		2,557.50
		Invoice total	**2,557.50**

Invoice Supporting Detail

22234 Bonnet Creek Resort CDD General Consulting

008 Interstate 4 FDOT taking

Phase Status: Active

Billing Cutoff: 05/01/2026

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal				
Robert A. Schanck				
Time Per Contract	04/06/2026	0.50	300.00	150.00
Coordination on Parcel 801 Taking				
Time Per Contract	04/08/2026	0.50	300.00	150.00
Coordination on Parcel 801 Taking				
Time Per Contract	05/01/2026	1.00	300.00	300.00
Review of drainage plans and design adjacent to 801 taking				
	Subtotal	**2.00**		**600.00**
Senior Engineering Project Manager				
Greg R. Platt				
Time Per Contract	03/31/2026	2.00	210.00	420.00
team meeting, info review, email to d morris				
Time Per Contract	05/01/2026	4.00	210.00	840.00
review r/w maps and drainage plans				
	Subtotal	**6.00**		**1,260.00**
Engineering Project Manager				
Keith L. Farling				
Time Per Contract	03/30/2026	1.00	190.00	190.00
Interstate 4 FDOT Taking - Research on existing drainage system				
Time Per Contract	03/31/2026	2.00	190.00	380.00
Interstate 4 FDOT Taking - Internal meeting and prep/research				
	Subtotal	**3.00**		**570.00**
Project Manager Assistant				
Ina M. Boswell				
Time Per Contract	04/03/2026	0.50	85.00	42.50
SFWMD permits for review				
	Subtotal	**0.50**		**42.50**
Lisa E. Toney				
Time Per Contract	04/03/2026	1.00	85.00	85.00
Email requested SFWMD permits to Latham Luna.				
	Subtotal	**1.00**		**85.00**
	Labor total	**12.50**		**2,557.50**

Donald W McIntosh Associates Inc.
1950 Summit Park Drive
6th Floor
Orlando, FL 32810
(407) 644-4068 16

Bonnet Creek Resort CDD
Email: Invoices@gmscfl.com
6200 Lee Vista Boulevard, Suite 300
Orlando, FL 32822

Invoice number 48896
Date 05/15/2026

Project **22234 Bonnet Creek Resort CDD**
General Consulting

For Period Through May 01, 2026 310.313.311

Invoice Summary

Description	Current Billed
CDD general consulting	2,400.00
CDD inspections	0.00
CDD miscellaneous meetings	0.00
Reimbursable Expenses	137.75
Total	2,537.75

Professional Fee Detail

	Hours	Rate	Billed Amount
Principal	8.00	300.00	2,400.00

Reimbursable Expenses

	Units	Rate	Billed Amount
Mileage	190.00	0.725	137.75

Invoice total **2,537.75**

Invoice Supporting Detail

22234 Bonnet Creek Resort CDD General Consulting

000 CDD general consulting

Phase Status: Active

Billing Cutoff: 05/01/2026

		Date	Units	Rate	Amount
Labor	WIP Status: Billable				
Principal					
Robert A. Schanck					
Time Per Contract		04/06/2026	2.00	300.00	600.00
Crosby Island Marsh - Site Visit and Coordination					
Time Per Contract		04/06/2026	0.50	300.00	150.00
Offsite Wayfinding Signage - Coordination on sign installation					
Time Per Contract		04/08/2026	2.50	300.00	750.00
Offsite Wayfinding Signage - Coordination on Sign Installation and Site Visit/Final Installation					
Time Per Contract		04/09/2026	2.00	300.00	600.00
Crosby Island Marsh - Site Visit and Coordination					
Time Per Contract		04/13/2026	0.50	300.00	150.00
Offsite Wayfinding Signage - Coordination on Punch Items					
Time Per Contract		04/23/2026	0.50	300.00	150.00
Offsite Wayfinding Signage - Final Punch Items					
	Subtotal		**8.00**		**2,400.00**
	Labor total		**8.00**		**2,400.00**

001 CDD inspections

Phase Status: Active

Billing Cutoff: 05/01/2026

		Date	Units	Rate	Amount
	WIP Status:				
	Subtotal				**0.00**
	total				**0.00**

002 CDD miscellaneous meetings

Phase Status: Active

Billing Cutoff: 05/01/2026

		Date	Units	Rate	Amount
	WIP Status:				
	Subtotal				**0.00**
	total				**0.00**

999 Reimbursable Expenses

Phase Status: Active

Billing Cutoff: 05/01/2026

		Date	Units	Rate	Amount
Expense	WIP Status: Billable				
Robert A. Schanck					
Expense Report					
Mileage		04/06/2026	60.00	0.73	43.50
Mileage		04/08/2026	70.00	0.73	50.75
Mileage		04/09/2026	60.00	0.73	43.50
	Subtotal		**190.00**		**137.75**

Invoice Supporting Detail

22234 Bonnet Creek Resort CDD General Consulting

999 Reimbursable Expenses

Phase Status: Active

Billing Cutoff: 05/01/2026

Date	Units	Rate	Amount
Expense total	**190.00**		**137.75**

LATHAM, LUNA, EDEN & BEAUDINE, LLP
ATTORNEYS AT LAW

201 S. Orange Avenue
Suite 1400
Orlando, Florida 32801
407-481-5800
Lathamluna.com

29

May 12, 2026

Invoice #: 152532
Federal ID #:59-3366512

Bonnet Creek CDD
c/o GMS-CFL, LLC
219 E. Livingston Street
Orlando, FL 32801

Matter ID: 2131-001 General

For Professional Services Rendered: 510.513.315

4/2/2026	JAC	Email with Park Hotel's counsel regarding stormwater pond maintenance agreement; reviewed 2025 correspondence to Park; research regarding SWM district permits related to these ponds and related conversation with District Engineer	0.60	$237.00
4/6/2026	JAC	Telephone call with Park Hotel's counsel regarding stormwater pond maintenance; receive and review SWM District permits applicable to Hilton golf course and prepared email to counsel	0.30	$118.50
4/10/2026	JAC	Email from GMS regarding monitoring well application needed from Park hotels; review document and messages; prepared email to counsel for Park hotels	0.40	$158.00
4/21/2026	JAC	Emails with District Manager and Park hotels regarding estoppel request	0.10	$39.50
4/22/2026	JEL	Email with GMS regarding agenda items	0.10	$27.50
4/23/2026	JAC	Telephone call with counsel for Park hotels regarding pond agreement negotiations; multiple emails and review of documents for County monitoring well installations, and discussed with Park counsel; reviewed Park's comments to pond agreement and sent back issues that needed discussion; related telephone call with GMS; worked on finalizing pond agreement	1.90	$750.50
Total Professional Services:			**3.40**	**$1,331.00**

Total $1,331.00

LATHAM, LUNA, EDEN & BEAUDINE, LLP
ATTORNEYS AT LAW

201 S. Orange Avenue
Suite 1400
Orlando, Florida 32801
407-481-5800
Lathamluna.com 28

May 12, 2026

Invoice #: 152533
Federal ID #:59-3366512

Bonnet Creek CDD
c/o Governmental Management Services
219 E. Livingston Street
Orlando, FL 32801

Matter ID: 2131-003 Eminent Domain

For Professional Services Rendered: 310.313.315

4/1/2026	JAC	Email regarding locating historical information regarding easements on property	0.20	$79.00
4/2/2026	JAC	Emails with District Manager and District Engineer regarding potential easement in "taking" parcel related to Marriott construction	0.40	$158.00
4/30/2026	JAC	Emails with Gray Robinson and District Engineer regarding FDOT inquiry on parcel 801	0.20	$79.00
Total Professional Services:			**0.80**	**$316.00**

Total $316.00

YELLOWSTONE LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
1172942	5/11/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Bonnet Creek Resort CDD
c/o Governmental Management Services, LLC
6200 Lee Vista Blvd
Suite 300
Orlando, FL 32822

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Bonnet Creek Resort CDD

Address: Chelonia Pkwy
Orlando, FL 32821

Invoice Due Date: June 10, 2026

Invoice Amount: $1,261.00

Description	Current Amount
Mainline Repair	

Repair leaking mainline at end of bamboo on the exit side.

Irrigation Repairs	$1,261.00

Invoice Total **$1,261.00**

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.

CHECK REQUEST FORM

DISTRICT/ASSOCIATION: Bonnet Creek Resort CDD DATE: 5/26/26

PAYABLE TO: State Board of Administration CO BCR CDD Capital Reserve V#45

AMOUNT REQUESTED: $446,925.00

REQUESTED BY: Beom Ha Oh

ACCOUNT # 001.300.581.100

DESCRIPTION OF NEED: FY26 Capital Reserve Transfer

ORANGE COUNTY UTILITIES
9150 CURRY FORD ROAD
ORLANDO, FLORIDA 32825-7600

CUSTOMER INQUIRIES: 407-836-5515
TOLL FREE: 800-626-1140
24 HOUR EMERGENCY: 407-836-2777

BONNET CREEK RESORT COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 0855665881
Billing Date: 02/19/26
Due Date: 03/16/26

www.ocfl.net/PayUtilities/

The U.S. Post Office has been experiencing delays for first-class mail delivery, impacting mailed payments. Now is a great time to explore our free and convenient payment methods. Visit www.ocfl.net/PayUtilities.

Account Summary as of February 19, 2026	
Previous Balance	$4,179.71
Payments Received	-4,179.71
Balance Forward	0.00
Current Charges	4,912.83
Total Amount Due	$4,912.83
AUTOPAY CUSTOMER	

Credit 25.76
Total 4887.07

Service Address: 14064 CHELONIA PKWY, ORLANDO, FL 32821-4022

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
258001U063	407421	400059	+7362 KGAL

Reclaim Commercial
Service from 01/23/26 - 02/19/26

Meter Fixed Charge $192.12	192.12
7,362 kgal at $0.64 per kgal	4,711.68
Subtotal	**$4,903.80**

Total Charge for All Services at This Address ***$4,903.80***

UTILITY BILL
PO BOX 312
ORLANDO, FL 32802-0312
www.ocfl.net/PayUtilities/

AutoPay Notice

Account Number	Total Due	Total Due Drafted On or About
0855665881	$4,912.83 Do Not Pay	03/02/26

ORF0219C 4204 1 AB 0.641
7000006484 00.0014.0116 4204/1

BONNET CREEK RESORT COMMUNITY DEVELOPMENT DISTRICT
6200 LEE VISTA BLVD STE 300
ORLANDO FL 32822-5149

Do Not Send Payment

Your Bill is Scheduled for Electronic Payment

Service Address: 14929 CHELONIA PKWY, ORLANDO, FL 32821-4013

Water Small Commercial

Meter Number	Curr Read	Prev Read	Water Usage
242215985	0	0	+0 KGAL

Water Small Commercial
Service from 01/23/26 - 02/19/26

Meter Fixed Charge	9.03
Subtotal	**$9.03**

Total Charge for All Services at This Address ***$9.03***

UTILITY DEPOSIT **$7,918.68**

Orange County Utilities is not responsible for undelivered or late mail. In the event you fail to receive a utility bill, please call our office (numbers shown below). Acceptable forms of payment: cash, check, money order, debit card, Visa®, MasterCard®, Discover®, and American Express®.

Payment locations: 9150 Curry Ford Road, Amscot Financial® locations, and any Walmart®, Walmart Supercenter®, or Walmart Neighborhood Market®. For your convenience a drop box is located at 9150 Curry Ford Road. Drop box payments are processed the following business day. Acceptable drop box payments are checks and money orders.

ANY AMOUNT NOT PAID BY THE DUE DATE IS SUBJECT TO A LATE FEE OF 1.5%

9150 Curry Ford Road Lobby and Drive Through Hours: 8:00 a.m. - 5:00 p.m. Monday - Friday

Telephone Numbers:

General Inquiries:	407-836-5515	Relay Services (Hearing Impaired):	Dial 711
24-HOUR EMERGENCY:	407-836-2777	Toll Free (Outside Orange County):	800-626-1140

Mail All Correspondence To: PO Box 312 Orlando, FL 32802-0312

Para más información, por favor llame al Departamento de Servicios Públicos del Condado de Orange y pida hablar con un representante en español. El número de teléfono es 407-836-5515.

ORANGE COUNTY UTILITIES
9150 CURRY FORD ROAD
ORLANDO, FLORIDA 32825-7600

CUSTOMER INQUIRIES: 407-836-5515
TOLL FREE: 800-626-1140
24 HOUR EMERGENCY: 407-836-2777

BONNET CREEK RESORT COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 0855665881
Billing Date: 03/19/26
Due Date: 04/13/26

www.ocfl.net/PayUtilities/

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Account Summary as of March 19, 2026	
Previous Balance	$4,912.83
Payments Received	-4,887.07
Credit Adjustments	-25.76
Balance Forward	0.00
Current Charges	5,209.79
Total Amount Due	$5,209.79
AUTOPAY CUSTOMER	

Deposit Interest: $-21.75
Total: $5,188.04

Deposit Interest Refund

Adjustments

02/23/2026 Deposit interest -25.76

Service Address: 14064 CHELONIA PKWY, ORLANDO, FL 32821-4022

UTILITY BILL
PO BOX 312
ORLANDO, FL 32802-0312
www.ocfl.net/PayUtilities/

AutoPay Notice

Account Number	Total Due	Total Due Drafted On or About
0855665881	$5,209.79 Do Not Pay	03/30/26

ORF0319C 3900 1 AB 0.641
7000006132 00.0013.0105 3900/1

BONNET CREEK RESORT COMMUNITY DEVELOPMENT DISTRICT
6200 LEE VISTA BLVD STE 300
ORLANDO FL 32822-5149

Do Not Send Payment

Your Bill is Scheduled for Electronic Payment

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
258001U063	415247	407421	+7826 KGAL

Reclaim Commercial
Service from 02/20/26 - 03/19/26

Meter Fixed Charge $192.12	192.12
7,826 kgal at $0.64 per kgal	5,008.64
Subtotal	**$5,200.76**

Total Charge for All Services at This Address ***$5,200.76***

Service Address: 14929 CHELONIA PKWY, ORLANDO, FL 32821-4013

Water Small Commercial

Meter Number	Curr Read	Prev Read	Water Usage
242215985	0	0	+0 KGAL

Water Small Commercial
Service from 02/20/26 - 03/19/26

Meter Fixed Charge	9.03
Subtotal	**$9.03**

Total Charge for All Services at This Address ***$9.03***

UTILITY DEPOSIT **$7,918.68**

Orange County Utilities is not responsible for undelivered or late mail. In the event you fail to receive a utility bill, please call our office (numbers shown below). Acceptable forms of payment: cash, check, money order, debit card, Visa®, Mastercard®, Discover®, and American Express®.

Payment locations: 9150 Curry Ford Road, Amscot Financial®, and any Walmart®, Warmart Supercenter®, or Walmart Neighborhood Market®. To better serve you, we offer convenient 24-hour payment options at 9150 Curry Ford Road. Use our drive through kiosk for cash, check, and credit card payments, or the overnight drop box for check and money order payments, which process the next business day.

ANY AMOUNT NOT PAID BY THE DUE DATE IS SUBJECT TO A LATE FEE OF 1.5%

9150 Curry Ford Road Lobby Hours: 8:00 a.m. - 5:00 p.m. Monday - Friday

Telephone Numbers:

General Inquiries:	407-836-5515	Relay Services (Hearing Impaired):	Dial 711
24-HOUR EMERGENCY:	407-836-2777	Toll Free (Outside Orange County):	800-626-1140

Mail All Correspondence To: PO Box 312 Orlando, FL 32802-0312

Para más información, por favor llame al Departamento de Servicios Públicos del Condado de Orange y pida hablar con un representante en español. El número de teléfono es 407-836-5515.

ORANGE COUNTY UTILITIES
9150 CURRY FORD ROAD
ORLANDO, FLORIDA 32825-7600

CUSTOMER INQUIRIES: 407-836-5515
TOLL FREE: 800-626-1140
24 HOUR EMERGENCY: 407-836-2777

BONNET CREEK RESORT COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 0855665881
Billing Date: 04/21/26
Due Date: 05/14/26

www.ocfl.net/PayUtilities/

The U.S. Post Office has been experiencing delays for first-class mail delivery, impacting mailed payments. Now is a great time to explore our free and convenient payment methods. Visit www.ocfl.net/PayUtilities.

Account Summary as of April 21, 2026	
Previous Balance	$5,209.79
Payments Received	-5,188.04
Credit Adjustments	-21.75
Balance Forward	0.00
Current Charges	7,593.21
Total Amount Due **AUTOPAY CUSTOMER**	$7,593.21

Deposit Interest Credit -$24.08

Total: $7,569.13

Deposit Interest Refund

Adjustments

03/23/2026 Deposit interest -21.75

Service Address: 14064 CHELONIA PKWY, ORLANDO, FL 32821-4022

UTILITY BILL
PO BOX 312
ORLANDO, FL 32802-0312
www.ocfl.net/PayUtilities/

AutoPay Notice

Account Number	Total Due	Total Due Drafted On or About
0855665881	$7,593.21 Do Not Pay	05/01/26

ORF0421A 691 1 MB 0.672
7000000745 00.0003.0059 691/1

BONNET CREEK RESORT COMMUNITY DEVELOPMENT DISTRICT
6200 LEE VISTA BLVD STE 300
ORLANDO FL 32822-5149

Do Not Send Payment

Your Bill is Scheduled for Electronic Payment

Reclaim Commercial

Meter Number	Curr Read	Prev Read	Water Usage
258001U063	426794	415247	+11547 KGAL

Reclaim Commercial
Service from 03/20/26 - 04/20/26

Meter Fixed Charge $192.12	192.12
11,547 kgal at $0.64 per kgal	7,390.08
Subtotal	**$7,582.20**

Total Charge for All Services at This Address ***$7,582.20***

Service Address: 14929 CHELONIA PKWY, ORLANDO, FL 32821-4013

Water Small Commercial

Meter Number	Curr Read	Prev Read	Water Usage
242215985	1	0	+1 KGAL

Water Small Commercial
Service from 03/20/26 - 04/20/26

Meter Fixed Charge	9.03
First 1 kgal at $1.98 per kgal	1.98
Consumption Summary Charge	1.98
Subtotal	**$11.01**

Total Charge for All Services at This Address ***$11.01***

UTILITY DEPOSIT **$7,918.68**

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Payment locations: 9150 Curry Ford Road, Amscot Financial®, and any Walmart®, Warmart Supercenter®, or Walmart Neighborhood Market®. To better serve you, we offer convenient 24-hour payment options at 9150 Curry Ford Road. Use our drive through kiosk for cash, check, and credit card payments, or the overnight drop box for check and money order payments, which process the next business day.

ANY AMOUNT NOT PAID BY THE DUE DATE IS SUBJECT TO A LATE FEE OF 1.5%

9150 Curry Ford Road Lobby Hours: 8:00 a.m. - 5:00 p.m. Monday - Friday

Telephone Numbers:

General Inquiries:	407-836-5515	Relay Services (Hearing Impaired):	Dial 711
24-HOUR EMERGENCY:	407-836-2777	Toll Free (Outside Orange County):	800-626-1140

Mail All Correspondence To: PO Box 312 Orlando, FL 32802-0312

Para más información, por favor llame al Departamento de Servicios Públicos del Condado de Orange y pida hablar con un representante en español. El número de teléfono es 407-836-5515.

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
SIGN 3

Bill date Mar 10, 2026
For service Feb 7 - Mar 6
28 days

Account number **9100 8897 0713**

Billing summary

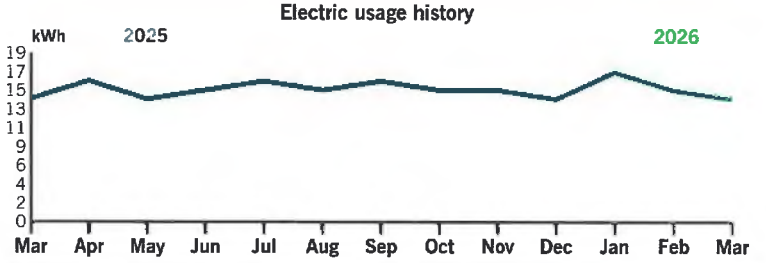
Previous Amount Due	$30.80
Payment Received Mar 02	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Mar 31	**$30.80**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70°

	Current Month	Mar 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	14	182	15
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

Please tear the portion with your payment. Thank you for your business.

Amount of automatic draft

$30.80 by Mar 31	*After 90 days from bill date, a late charge will apply.*

DUKE ENERGY.

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

Account number
9100 8897 0713

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891008897071300066000000000000000030800000030807

We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

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

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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

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

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

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

Your usage snapshot - Continued

Current electric usage for meter number 355253708		
Actual reading on Mar 6		306
Previous reading on Feb 7		- 292
Energy Used		14 kWh
Billed kWh	14.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Feb 07 26 to Mar 06 26	
Meter - 355253708	
Customer Charge	$17.92
Energy Charge	
14.000 kWh @ 9.566c	1.35
Fuel Charge	
14.000 kWh @ 4.422c	0.62
Asset Securitization Charge	
14.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	10.08
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
SIGN 3

Bill date Apr 10, 2026
For service Mar 7 - Apr 8
33 days

Account number **9100 8897 0713**

Billing summary

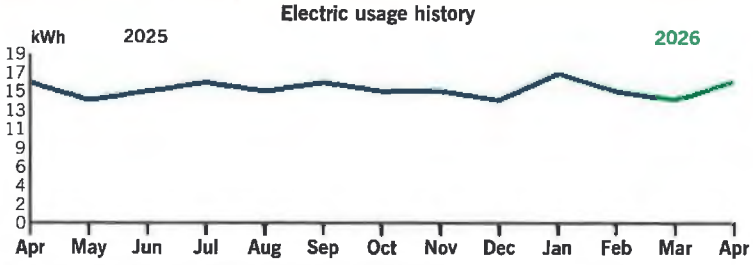
Previous Amount Due	$30.80
Payment Received Mar 31	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 01	**$30.80**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	16	182	15
Avg. Daily (kWh)	0	1	0	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8897 0713

Amount of automatic draft

$30.80
by May 1

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

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We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 7
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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

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

Special Needs Customers
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Para nuestros clientes que hablan Español
Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 355253708		
Actual reading on Apr 8		322
Previous reading on Mar 7		- 306
Energy Used		16 kWh
Billed kWh	16.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 07 26 to Apr 08 26	
Meter - 355253708	
Customer Charge	$17.92
Energy Charge	
16.000 kWh @ 9.566c	1.53
Fuel Charge	
16.000 kWh @ 4.422c	0.71
Asset Securitization Charge	
16.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.81
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
SIGN 3

Bill date May 11, 2026
For service Apr 9 - May 7
29 days

Account number **9100 8897 0713**

Billing summary

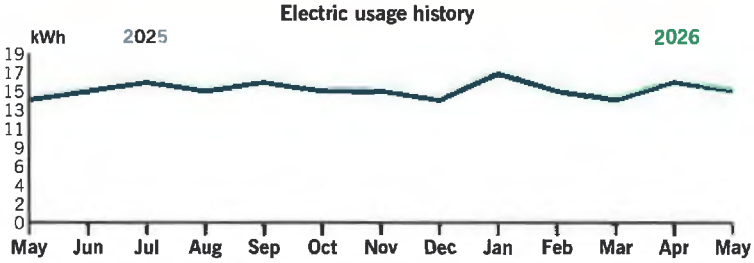
Previous Amount Due	$30.80
Payment Received May 01	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 01	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73° 76°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	14	183	15
Avg. Daily (kWh)	1	0	1	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8897 0713

Amount of automatic draft

$30.80
by Jun 1

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

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

$_____ **Amount enclosed**

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891008897071300066000000000000000308000000030807

We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485

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

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

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

Call before you dig	
Call	800.432.4770 or 811

Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 5
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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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.

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

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

Your usage snapshot - Continued

Current electric usage for meter number 355253708		
Actual reading on May 7		337
Previous reading on Apr 9		- 322
Energy Used		15 kWh
Billed kWh	15.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Apr 09 26 to May 07 26	
Meter - 355253708	
Customer Charge	$17.92
Energy Charge	
15.000 kWh @ 9.566c	1.44
Fuel Charge	
15.000 kWh @ 4.422c	0.66
Asset Securitization Charge	
15.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.95
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
SIGN 5

Bill date Mar 10, 2026
For service Feb 7 - Mar 6
28 days

Account number **9100 8897 0797**

Billing summary

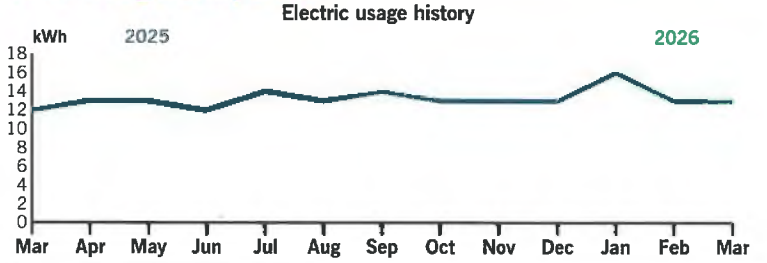
Previous Amount Due	$30.80
Payment Received Mar 02	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Mar 31	**$30.80**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70°

	Current Month	Mar 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	13	12	160	13
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8897 0797

Amount of automatic draft

$30.80
by Mar 31

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
LAKE BUENA VISTA FL 32830

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

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We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

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

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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

Your usage snapshot - Continued

Current electric usage for meter number 355253706		
Actual reading on Mar 6		427
Previous reading on Feb 7		- 414
Energy Used		13 kWh
Billed kWh	13.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Feb 07 26 to Mar 06 26	
Meter - 355253706	
Customer Charge	$17.92
Energy Charge	
13.000 kWh @ 9.566c	1.24
Fuel Charge	
13.000 kWh @ 4.422c	0.57
Asset Securitization Charge	
13.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	10.24
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
SIGN 5

Bill date Apr 10, 2026
For service Mar 7 - Apr 8
33 days

Account number **9100 8897 0797**

Billing summary

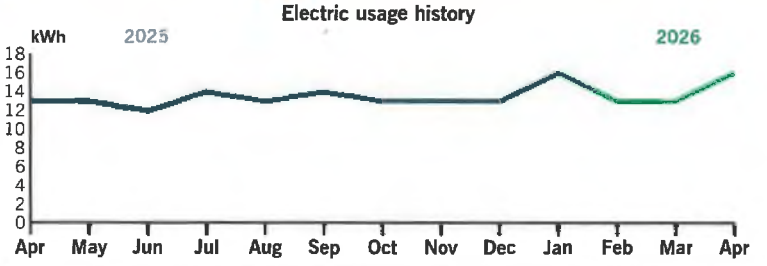
Previous Amount Due	$30.80
Payment Received Mar 31	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 01	**$30.80**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	13	163	14
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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DUKE ENERGY.

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

Account number
9100 8897 0797

Amount of automatic draft

$30.80
by May 1

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
LAKE BUENA VISTA FL 32830

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

8891008897079700066000000000000000030800000030805

We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
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P.O. Box 14042
St Petersburg, FL 33733

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

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Your usage snapshot - Continued

Current electric usage for meter number 355253706		
Actual reading on Apr 8		443
Previous reading on Mar 7		427
Energy Used		16 kWh
Billed kWh	16.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 07 26 to Apr 08 26	
Meter - 355253706	
Customer Charge	$17.92
Energy Charge	
16.000 kWh @ 9.566c	1.53
Fuel Charge	
16.000 kWh @ 4.422c	0.71
Asset Securitization Charge	
16.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.81
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
SIGN 5

Bill date May 11, 2026
For service Apr 9 - May 7
29 days

Account number **9100 8897 0797**

Billing summary

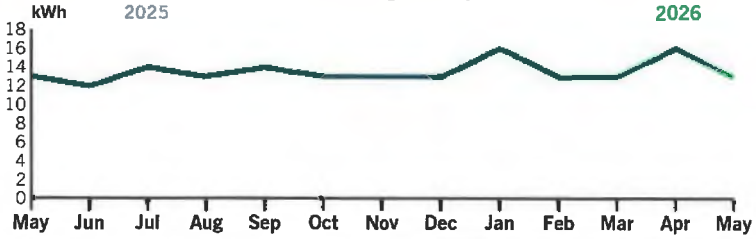
Previous Amount Due	$30.80
Payment Received May 01	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 01	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73° 76°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	13	13	163	14
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8897 0797

Amount of automatic draft

$30.80
by Jun 1

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
LAKE BUENA VISTA FL 32830

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

8891008897079700066000000000000000308000000030805

We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485

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

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

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

Call before you dig	
Call	800.432.4770 or 811

Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 5
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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

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

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

Your usage snapshot - Continued

Current electric usage for meter number 355253706		
Actual reading on May 7		456
Previous reading on Apr 9		- 443
Energy Used		13 kWh
Billed kWh	13.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Apr 09 26 to May 07 26		
Meter - 355253706		
Customer Charge		$17.92
Energy Charge		
13.000 kWh @ 9.566c		1.24
Fuel Charge		
13.000 kWh @ 4.422c		0.57
Asset Securitization Charge		
13.000 kWh @ 0.195c		0.03
Minimum Bill Adjustment		10.24
Total Current Charges		**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee		$0.03
Gross Receipts Tax		0.77
Total Taxes		**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
ENTRANCE SIGN

Bill date Mar 10, 2026
For service Feb 7 - Mar 6
28 days

Account number **9100 8897 0987**

Billing summary

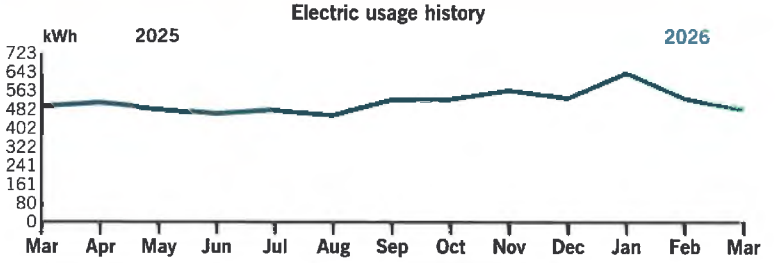
Previous Amount Due	$96.13
Payment Received Mar 02	-96.13
Current Electric Charges	86.84
Taxes	2.31
Total Amount Due Mar 31	**$89.15**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70°

	Current Month	Mar 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	486	496	6,237	520
Avg. Daily (kWh)	17	18	17	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8897 0987

Amount of automatic draft

$89.15
by Mar 31

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

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We're here for you

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Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
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Business	duke-energy.com/manage-bus
General questions or concerns	
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Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

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

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

Special Needs Customers
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Para nuestros clientes que hablan Español
Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 1046063		
Actual reading on Mar 6		33093
Previous reading on Feb 7		- 32607
Energy Used		486 kWh
Billed kWh	486.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Feb 07 26 to Mar 06 26	
Meter - 1046063	
Customer Charge	$17.92
Energy Charge	
486.000 kWh @ 9.566c	46.48
Fuel Charge	
486.000 kWh @ 4.422c	21.49
Asset Securitization Charge	
486.000 kWh @ 0.195c	0.95
Total Current Charges	**$86.84**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.08
Gross Receipts Tax	2.23
Total Taxes	**$2.31**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
ENTRANCE SIGN

Bill date Apr 10, 2026
For service Mar 7 - Apr 8
33 days

Account number **9100 8897 0987**

Billing summary

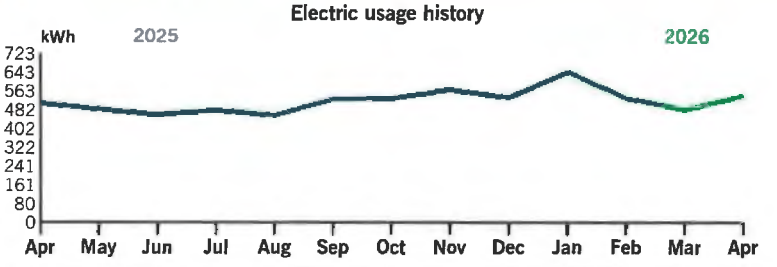
Previous Amount Due	$89.15
Payment Received Mar 31	-89.15
Current Electric Charges	94.93
Taxes	2.52
Total Amount Due May 01	**$97.45**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	543	512	6,268	522
Avg. Daily (kWh)	16	17	17	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8897 0987

Amount of automatic draft

$97.45
by May 1

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

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We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
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Business	duke-energy.com/manage-bus
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Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 7
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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Your usage snapshot - Continued

Current electric usage for meter number 1046063		
Actual reading on Apr 8		33636
Previous reading on Mar 7		- 33093
Energy Used		543 kWh
Billed kWh	543.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 07 26 to Apr 08 26	
Meter - 1046063	
Customer Charge	$17.92
Energy Charge	
543.000 kWh @ 9.566c	51.94
Fuel Charge	
543.000 kWh @ 4.422c	24.01
Asset Securitization Charge	
543.000 kWh @ 0.195c	1.06
Total Current Charges	**$94.93**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.08
Gross Receipts Tax	2.44
Total Taxes	**$2.52**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
ENTRANCE SIGN

Bill date May 11, 2026
For service Apr 9 - May 7
29 days

Account number **9100 8897 0987**

Billing summary

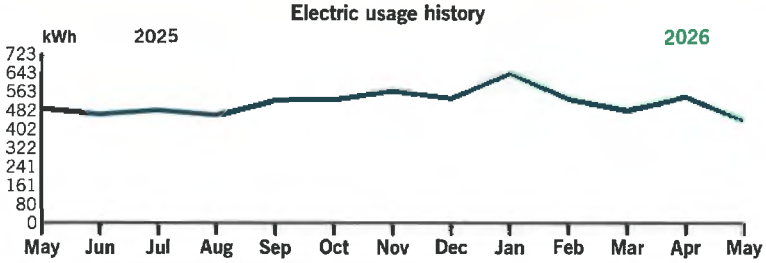
Previous Amount Due	$97.45
Payment Received May 01	-97.45
Current Electric Charges	80.47
Taxes	2.14
Total Amount Due Jun 01	**$82.61**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73° 76°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	441	487	6,222	519
Avg. Daily (kWh)	15	16	17	

12-month usage based on most recent history

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DUKE ENERGY.

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

Account number
9100 8897 0987

Amount of automatic draft

$82.61
by Jun 1

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891008897098700066000000000000000082610000008261O

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

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

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811

Check utility rates

Check rates and charges	duke-energy.com/rates

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P.O. Box 14042
St Petersburg, FL 33733

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Your usage snapshot - Continued

Current electric usage for meter number 1046063		
Actual reading on May 7		34077
Previous reading on Apr 9		- 33636
Energy Used		441 kWh
Billed kWh	441.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Apr 09 26 to May 07 26	
Meter - 1046063	
Customer Charge	$17.92
Energy Charge	
441.000 kWh @ 9.566c	42.19
Fuel Charge	
441.000 kWh @ 4.422c	19.50
Asset Securitization Charge	
441.000 kWh @ 0.195c	0.86
Total Current Charges	**$80.47**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.07
Gross Receipts Tax	2.07
Total Taxes	**$2.14**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
14901 CHELONIA PKY LIFT
LIFT BONNET CRK

Bill date Mar 10, 2026
For service Feb 7 - Mar 6
28 days

Account number **9100 8901 1074**

Billing summary

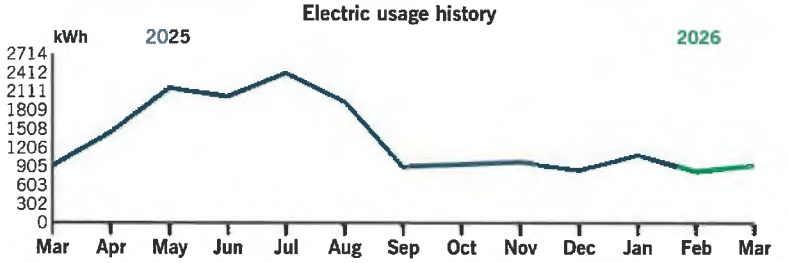
Previous Amount Due	$140.10
Payment Received Mar 02	-140.10
Current Electric Charges	149.54
Taxes	3.97
Total Amount Due Mar 31	**$153.51**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70°

	Current Month	Mar 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	928	919	16,609	1,384
Avg. Daily (kWh)	33	33	46	

12-month usage based on most recent history

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

DUKE ENERGY.

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

Account number
9100 8901 1074

Amount of automatic draft

$153.51
by Mar 31

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

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Automatically from your bank account	duke-energy.com/automatic-draft
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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 billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

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

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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

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

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

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

Your usage snapshot - Continued

Current electric usage for meter number 2778631		
Actual reading on Mar 6		62421
Previous reading on Feb 7		- 61493
Energy Used		928 kWh
Billed kWh	928.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Feb 07 26 to Mar 06 26	
Meter - 2778631	
Customer Charge	$17.92
Energy Charge	
928.000 kWh @ 9.566c	88.77
Fuel Charge	
928.000 kWh @ 4.422c	41.04
Asset Securitization Charge	
928.000 kWh @ 0.195c	1.81
Total Current Charges	**$149.54**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.13
Gross Receipts Tax	3.84
Total Taxes	**$3.97**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
14901 CHELONIA PKY LIFT
LIFT BONNET CRK

Bill date Apr 10, 2026
For service Mar 7 - Apr 8
33 days

Account number **9100 8901 1074**

Billing summary

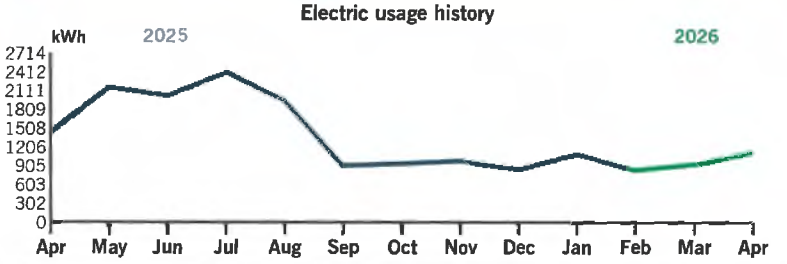
Previous Amount Due	$153.51
Payment Received Mar 31	-153.51
Current Electric Charges	176.63
Taxes	4.68
Total Amount Due May 01	**$181.31**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,119	1,458	16,270	1,356
Avg. Daily (kWh)	34	47	44	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8901 1074

Amount of automatic draft

$181.31
by May 1

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

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We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
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For hearing impaired TDD/TTY	711
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Call before you dig

Call	800.432.4770 or 811

Check utility rates

Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 7
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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Your usage snapshot - Continued

Current electric usage for meter number 2778631		
Actual reading on Apr 8		63540
Previous reading on Mar 7		- 62421
Energy Used		1,119 kWh
Billed kWh	1,119.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 07 26 to Apr 08 26	
Meter - 2778631	
Customer Charge	$17.92
Energy Charge	
1,119.000 kWh @ 9.566c	107.05
Fuel Charge	
1,119.000 kWh @ 4.422c	49.48
Asset Securitization Charge	
1,119.000 kWh @ 0.195c	2.18
Total Current Charges	**$176.63**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.15
Gross Receipts Tax	4.53
Total Taxes	**$4.68**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
14901 CHELONIA PKY LIFT
LIFT BONNET CRK

Bill date May 11, 2026
For service Apr 9 - May 7
29 days

Account number **9100 8901 1074**

Billing summary

Previous Amount Due	$181.31
Payment Received May 01	-181.31
Current Electric Charges	152.65
Taxes	4.05
Total Amount Due Jun 01	**$156.70**

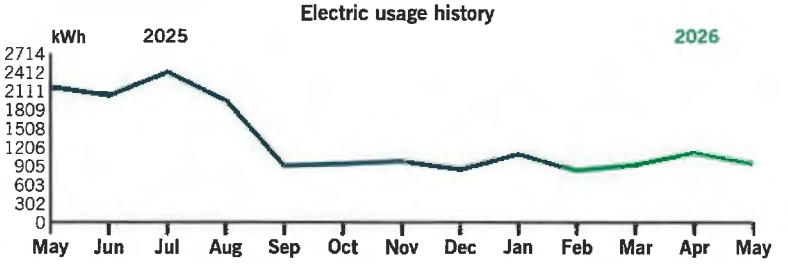
$

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73° 76°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	950	2,171	15,049	1,254
Avg. Daily (kWh)	33	72	41	

12-month usage based on most recent history

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

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

Amount of automatic draft

$156.70 *by Jun 1*

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

DUKE ENERGY.

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

Account number
9100 8901 1074

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

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We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
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Automatically from your bank account	duke-energy.com/automatic-draft
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Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 5
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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Asset Securitization Charge
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Medical Essential Program
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Your usage snapshot - Continued

Current electric usage for meter number 2778631		
Actual reading on May 7		64490
Previous reading on Apr 9		- 63540
Energy Used		950 kWh
Billed kWh	950.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Apr 09 26 to May 07 26	
Meter - 2778631	
Customer Charge	$17.92
Energy Charge	
950.000 kWh @ 9.566c	90.87
Fuel Charge	
950.000 kWh @ 4.422c	42.01
Asset Securitization Charge	
950.000 kWh @ 0.195c	1.85
Total Current Charges	**$152.65**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.13
Gross Receipts Tax	3.92
Total Taxes	**$4.05**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
14064 CHELONIA PARKWAY CT
PUMP

Bill date Feb 10, 2026
For service Jan 9 - Feb 6
29 days

Account number **9100 8901 1587**

Billing summary

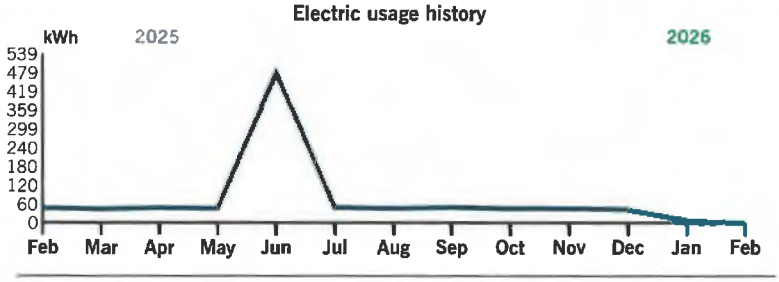
Previous Amount Due	$20.94
Payment Received Feb 02	-20.94
Current Electric Charges	18.47
Taxes	0.49
Total Amount Due Mar 03	**$18.96**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 1.7%, Gas 81.8%, Oil 0.1%, Nuclear 0%, Solar 7.8% (For prior 12 months ending December 31, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 67° 74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 47°

	Current Month	Feb 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	47	904	75
Avg. Daily (kWh)	0	2	2	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8901 1587

Amount of automatic draft

$18.96 *by Mar 3*

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

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

$_____ **Amount enclosed**

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

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We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
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Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
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Business	duke-energy.com/manage-bus
General questions or concerns	
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Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 6
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Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
2778633	Actual	Jan 9 - Jan 26
2779921 *	Estimate	Jan 26 - Feb 6

Usage Values	
Billed kWh	0.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

* New Meter

Your bill this month includes estimated usage due to a meter communication issue and may be adjusted once the actual usage is obtained from the meter. If you have any questions regarding the estimated usage or resolution, or to obtain an actual meter reading , please call us at 877.372.8477 during the hours of 7 a.m. - 6 p.m. Monday through Friday.

Billing details - Electric

Billing Period - Jan 09 26 to Feb 06 26	
Meter - 2778633	
Meter - 2779921	
Customer Charge	$18.47
Total Current Charges	**$18.47**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.02
Gross Receipts Tax	0.47
Total Taxes	**$0.49**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
14064 CHELONIA PARKWAY CT
PUMP

Bill date Mar 11, 2026
For service Feb 7 - Mar 6
28 days

Account number **9100 8901 1587**

Billing summary

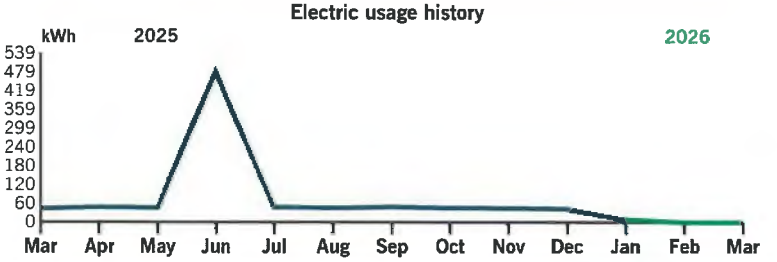
Previous Amount Due	$18.96
Payment Received Mar 03	-18.96
Current Electric Charges	18.47
Taxes	0.49
Total Amount Due Apr 01	**$18.96**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70°

	Current Month	Mar 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	44	861	72
Avg. Daily (kWh)	0	2	2	

12-month usage based on most recent history

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DUKE ENERGY.

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PO Box 1090
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Amount of automatic draft

$18.96 *by Apr 1*

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BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

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

Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
2779921	Estimate	Feb 7 - Mar 6

Usage Values

Billed kWh	0.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Your bill this month includes estimated usage due to a meter communication issue and may be adjusted once the actual usage is obtained from the meter. If you have any questions regarding the estimated usage or resolution, or to obtain an actual meter reading , please call us at 877.372.8477 during the hours of 7 a.m. - 6 p.m. Monday through Friday.

Billing details - Electric

Billing Period - Feb 07 26 to Mar 06 26

Meter - 2779921

Customer Charge	$18.47
Total Current Charges	**$18.47**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.02
Gross Receipts Tax	0.47
Total Taxes	**$0.49**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
14064 CHELONIA PARKWAY CT
PUMP

Bill date Apr 13, 2026
For service Mar 7 - Apr 8
33 days

Account number **9100 8901 1587**

Billing summary

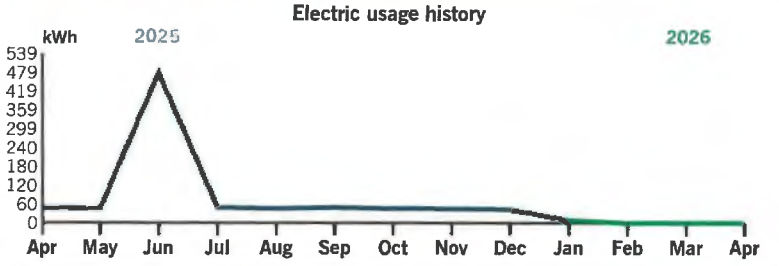
Previous Amount Due	$18.96
Payment Received Apr 01	-18.96
Current Electric Charges	18.47
Taxes	0.49
Total Amount Due May 04	**$18.96**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	48	813	68
Avg. Daily (kWh)	0	2	2	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8901 1587

Amount of automatic draft

$18.96
by May 4

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

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

$_____ **Amount enclosed**

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

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We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485

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

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

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

Call before you dig	
Call	800.432.4770 or 811

Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 7
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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

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

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Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
2779921	Estimate	Mar 7 - Apr 8

Usage Values

Billed kWh	0.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Your bill this month includes estimated usage due to a meter communication issue and may be adjusted once the actual usage is obtained from the meter. If you have any questions regarding the estimated usage or resolution, or to obtain an actual meter reading , please call us at 877.372.8477 during the hours of 7 a.m. - 6 p.m. Monday through Friday.

Billing details - Electric

Billing Period - Mar 07 26 to Apr 08 26

Meter - 2779921

Customer Charge	$18.47
Total Current Charges	**$18.47**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.02
Gross Receipts Tax	0.47
Total Taxes	**$0.49**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
14064 CHELONIA PARKWAY CT
PUMP

Bill date May 12, 2026
For service Apr 9 - May 7
29 days

Account number **9100 8901 1587**

Billing summary

Previous Amount Due	$18.96
Payment Received May 04	-18.96
Current Electric Charges	18.47
Taxes	0.49
Total Amount Due Jun 02	**$18.96**

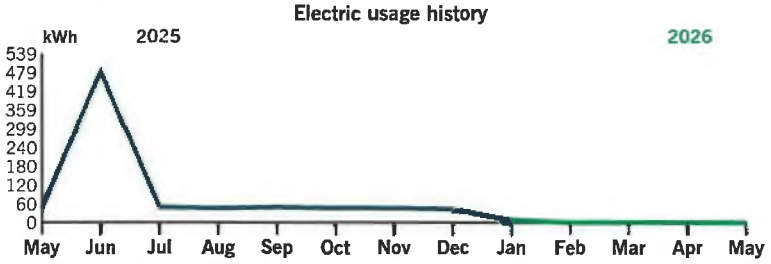
$

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73° 76°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	46	767	64
Avg. Daily (kWh)	0	2	2	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8901 1587

Amount of automatic draft

$18.96 *by Jun 2*

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

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

$_____ **Amount enclosed**

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

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We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 5
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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Your usage snapshot - Continued

Current Electric Usage

Meter Number	Usage Type	Billing Period
2779921	Estimate	Apr 9 - May 7

Usage Values

Billed kWh	0.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Your bill this month includes estimated usage due to a meter communication issue and may be adjusted once the actual usage is obtained from the meter. If you have any questions regarding the estimated usage or resolution, or to obtain an actual meter reading , please call us at 877.372.8477 during the hours of 7 a.m. - 6 p.m. Monday through Friday.

Billing details - Electric

Billing Period - Apr 09 26 to May 07 26

Meter - 2779921

Customer Charge	$18.47
Total Current Charges	**$18.47**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.02
Gross Receipts Tax	0.47
Total Taxes	**$0.49**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT SIGN 1
LAKE BUENA VISTA FL 32830

Bill date Mar 10, 2026
For service Feb 7 - Mar 6
28 days

Account number **9100 8901 1660**

Billing summary

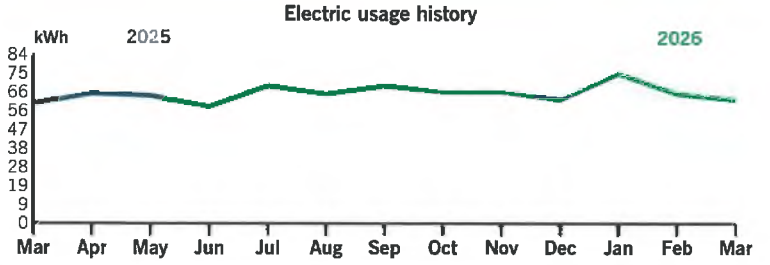
Previous Amount Due	$30.80
Payment Received Mar 02	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Mar 31	**$30.80**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70°

	Current Month	Mar 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	62	60	787	66
Avg. Daily (kWh)	2	2	2	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8901 1660

Amount of automatic draft

$30.80
by Mar 31

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

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We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

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

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 4355213		
Actual reading on Mar 6		2254
Previous reading on Feb 7		- 2192
Energy Used		62 kWh
Billed kWh	62.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Feb 07 26 to Mar 06 26	
Meter - 4355213	
Customer Charge	$17.92
Energy Charge	
62.000 kWh @ 9.566c	5.92
Fuel Charge	
62.000 kWh @ 4.422c	2.74
Asset Securitization Charge	
62.000 kWh @ 0.195c	0.12
Minimum Bill Adjustment	3.30
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT SIGN 1
LAKE BUENA VISTA FL 32830

Bill date Apr 10, 2026
For service Mar 7 - Apr 8
33 days

Account number **9100 8901 1660**

Billing summary

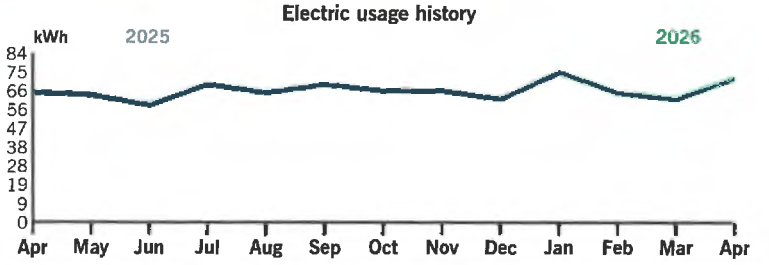
Previous Amount Due	$30.80
Payment Received Mar 31	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 01	**$30.80**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	72	65	794	66
Avg. Daily (kWh)	2	2	2	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8901 1660

Amount of automatic draft

$30.80 *by May 1*	*After 90 days from bill date, a late charge will apply.*

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

$_____ **Amount enclosed**

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891008901166000066000000000000000308000000030802

We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

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

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Your usage snapshot - Continued

Current electric usage for meter number 4355213		
Actual reading on Apr 8		2326
Previous reading on Mar 7		- 2254
Energy Used		72 kWh
Billed kWh	72.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 07 26 to Apr 08 26	
Meter - 4355213	
Customer Charge	$17.92
Energy Charge	
72.000 kWh @ 9.566c	6.89
Fuel Charge	
72.000 kWh @ 4.422c	3.18
Asset Securitization Charge	
72.000 kWh @ 0.195c	0.14
Minimum Bill Adjustment	1.87
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT SIGN 1
LAKE BUENA VISTA FL 32830

Bill date May 11, 2026
For service Apr 9 - May 7
29 days

Account number **9100 8901 1660**

Billing summary

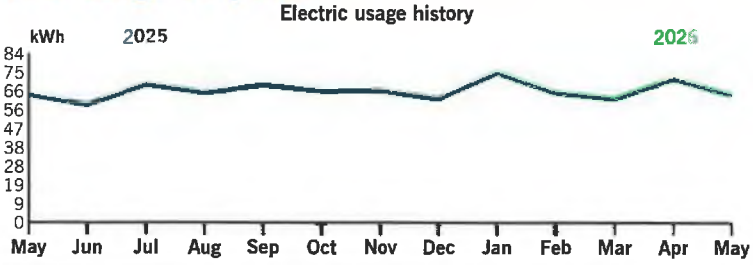
Previous Amount Due	$30.80
Payment Received May 01	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 01	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73° 76°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	64	64	794	66
Avg. Daily (kWh)	2	2	2	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8901 1660

Amount of automatic draft

$30.80
by Jun 1

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

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

$_____ **Amount enclosed**

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891008901166000066000000000000000308000000030802

We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 5
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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

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

Special Needs Customers
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Para nuestros clientes que hablan Español
Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 4355213		
Actual reading on May 7		2390
Previous reading on Apr 9		- 2326
Energy Used		64 kWh
Billed kWh	64.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Apr 09 26 to May 07 26	
Meter - 4355213	
Customer Charge	$17.92
Energy Charge	
64.000 kWh @ 9.566c	6.12
Fuel Charge	
64.000 kWh @ 4.422c	2.83
Asset Securitization Charge	
64.000 kWh @ 0.195c	0.12
Minimum Bill Adjustment	3.01
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
NEW SIGN 2

Bill date Mar 10, 2026
For service Feb 7 - Mar 6
28 days

Account number **9100 8901 1751**

Billing summary

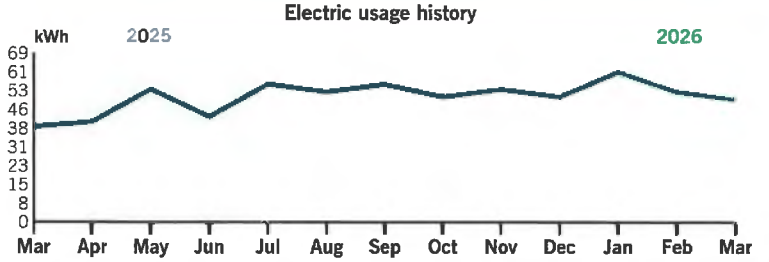
Previous Amount Due	$30.80
Payment Received Mar 02	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Mar 31	**$30.80**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70°

	Current Month	Mar 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	50	39	623	52
Avg. Daily (kWh)	2	1	2	

12-month usage based on most recent history

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

Amount of automatic draft

$30.80 by Mar 31	*After 90 days from bill date, a late charge will apply.*

Please return this portion with your payment. Thank you for [illegible]

DUKE ENERGY.

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

Account number
9100 8901 1751

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

$_____ **Amount enclosed**

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891008901175100066000000000000000308000000030808

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8901 1751**

We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

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

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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

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

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

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

Your usage snapshot - Continued

Current electric usage for meter number 355253707		
Actual reading on Mar 6		1005
Previous reading on Feb 7		- 955
Energy Used		50 kWh
Billed kWh	50.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Feb 07 26 to Mar 06 26	
Meter - 355253707	
Customer Charge	$17.92
Energy Charge	
50.000 kWh @ 9.566c	4.79
Fuel Charge	
50.000 kWh @ 4.422c	2.21
Asset Securitization Charge	
50.000 kWh @ 0.195c	0.10
Minimum Bill Adjustment	4.98
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
NEW SIGN 2

Bill date Apr 10, 2026
For service Mar 7 - Apr 8
33 days

Account number **9100 8901 1751**

Billing summary

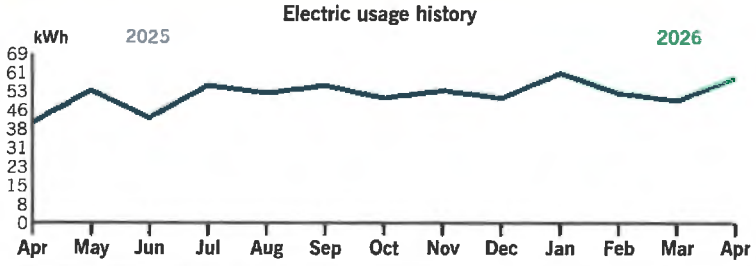
Previous Amount Due	$30.80
Payment Received Mar 31	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 01	**$30.80**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	59	41	641	53
Avg. Daily (kWh)	2	1	2	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8901 1751

Amount of automatic draft

$30.80
by May 1

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891008901175100066000000000000000308000000030808

We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 7
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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

Special Needs Customers
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Para nuestros clientes que hablan Español
Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 355253707		
Actual reading on Apr 8		1064
Previous reading on Mar 7		- 1005
Energy Used		59 kWh
Billed kWh	59.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 07 26 to Apr 08 26	
Meter - 355253707	
Customer Charge	$17.92
Energy Charge	
59.000 kWh @ 9.566c	5.64
Fuel Charge	
59.000 kWh @ 4.422c	2.61
Asset Securitization Charge	
59.000 kWh @ 0.195c	0.12
Minimum Bill Adjustment	3.71
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
NEW SIGN 2

Bill date May 11, 2026
For service Apr 9 - May 7
29 days

Account number **9100 8901 1751**

Billing summary

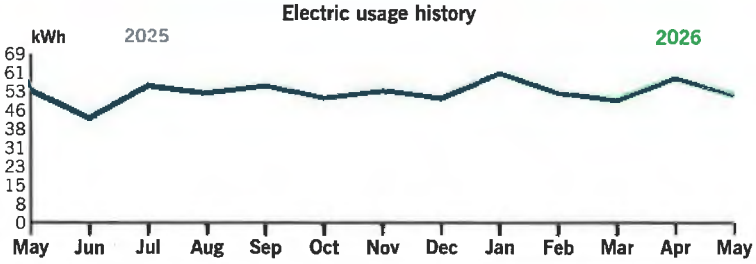
Previous Amount Due	$30.80
Payment Received May 01	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 01	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73° 76°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	52	54	639	53
Avg. Daily (kWh)	2	2	2	

12-month usage based on most recent history

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

Amount of automatic draft

$30.80 *by Jun 1*

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

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

DUKE ENERGY.

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

Account number
9100 8901 1751

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891008901175100066000000000000000308000000030808

We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
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Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

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Your usage snapshot - Continued

Current electric usage for meter number 355253707		
Actual reading on May 7		1116
Previous reading on Apr 9		- 1064
Energy Used		52 kWh
Billed kWh	52.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Apr 09 26 to May 07 26	
Meter - 355253707	
Customer Charge	$17.92
Energy Charge	
52.000 kWh @ 9.566c	4.97
Fuel Charge	
52.000 kWh @ 4.422c	2.30
Asset Securitization Charge	
52.000 kWh @ 0.195c	0.10
Minimum Bill Adjustment	4.71
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
SIGN 4

Bill date Mar 10, 2026
For service Feb 7 - Mar 6
28 days

Account number **9100 8901 1850**

Billing summary

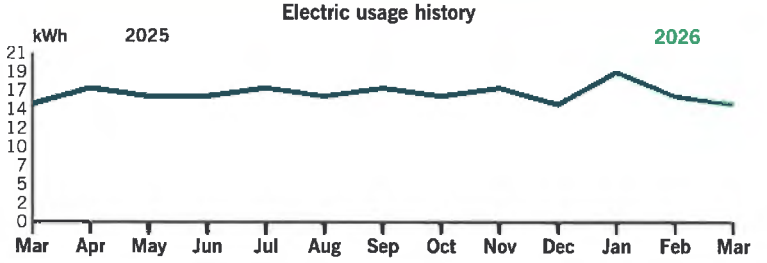
Previous Amount Due	$30.80
Payment Received Mar 02	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Mar 31	**$30.80**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70°

	Current Month	Mar 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	15	197	16
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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

Amount of automatic draft

$30.80 *by Mar 31*

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

DUKE ENERGY.

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

Account number
9100 8901 1850

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891008901185000066000000000000000308000000030800

We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

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

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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

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

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

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

Your usage snapshot - Continued

Current electric usage for meter number 1378443		
Actual reading on Mar 6		902
Previous reading on Feb 7		- 887
Energy Used		15 kWh
Billed kWh	15.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Feb 07 26 to Mar 06 26	
Meter - 1378443	
Customer Charge	$17.92
Energy Charge	
15.000 kWh @ 9.566c	1.44
Fuel Charge	
15.000 kWh @ 4.422c	0.66
Asset Securitization Charge	
15.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.95
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
SIGN 4

Bill date Apr 10, 2026
For service Mar 7 - Apr 8
33 days

Account number **9100 8901 1850**

Billing summary

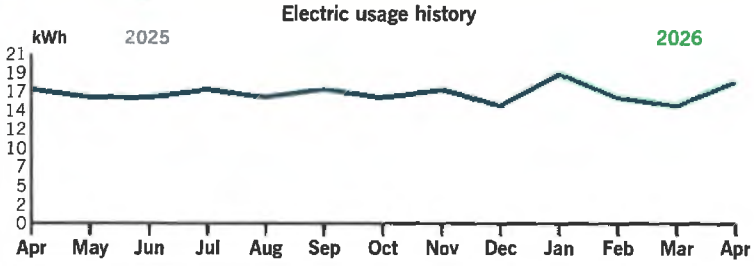
Previous Amount Due	$30.80
Payment Received Mar 31	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due May 01	**$30.80**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	18	17	198	17
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8901 1850

Amount of automatic draft

$30.80
by May 1

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

889100890118500006600000000000000003080000000308000

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811

Check utility rates

Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 7
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 1378443		
Actual reading on Apr 8		920
Previous reading on Mar 7		- 902
Energy Used		18 kWh
Billed kWh	18.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 07 26 to Apr 08 26	
Meter - 1378443	
Customer Charge	$17.92
Energy Charge	
18.000 kWh @ 9.566c	1.73
Fuel Charge	
18.000 kWh @ 4.422c	0.80
Asset Securitization Charge	
18.000 kWh @ 0.195c	0.04
Minimum Bill Adjustment	9.51
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
13251 CHELONIA PARKWAY CT
SIGN 4

Bill date May 11, 2026
For service Apr 9 - May 7
29 days

Account number **9100 8901 1850**

Billing summary

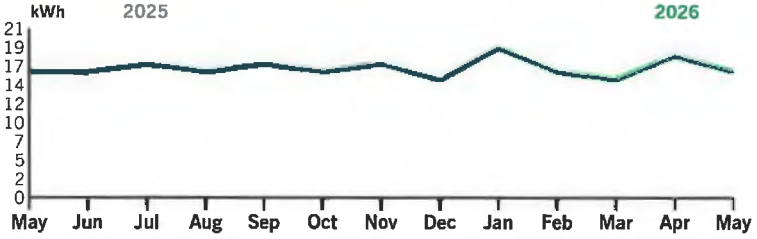
Previous Amount Due	$30.80
Payment Received May 01	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Jun 01	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73° 76°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	16	198	17
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8901 1850

Amount of automatic draft

$30.80
by Jun 1

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891008901185000066000000000000000308000000030800

We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 5
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

Electric service does not depend on payment for other products or services
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When you pay by check
We may process the payment as a regular check or convert it into a one-time electronic check payment.

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

Medical Essential Program
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Special Needs Customers
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Para nuestros clientes que hablan Español
Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 1378443		
Actual reading on May 7		936
Previous reading on Apr 9		- 920
Energy Used		16 kWh
Billed kWh	16.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Apr 09 26 to May 07 26	
Meter - 1378443	
Customer Charge	$17.92
Energy Charge	
16.000 kWh @ 9.566c	1.53
Fuel Charge	
16.000 kWh @ 4.422c	0.71
Asset Securitization Charge	
16.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.81
Total Current Charges	**$30.00**

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
14312 CHELONIA PKY
ORLANDO FL 32821

Bill date Mar 10, 2026
For service Feb 7 - Mar 6
28 days

Account number **9101 3139 5246**

Billing summary

Previous Amount Due	$510.02
Payment Received Mar 02	-510.02
Current Electric Charges	563.54
Taxes	14.95
Total Amount Due Mar 31	**$578.49**

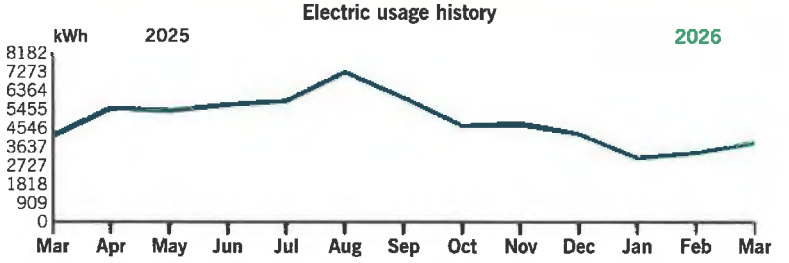
Thank you for your payment.

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

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 energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Go to duke-energy.com/FreeBizCheck or email prescriptiveincentives@duke-energy.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70°

	Current Month	Mar 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,847	4,183	59,851	4,988
Avg. Daily (kWh)	137	149	164	

12-month usage based on most recent history

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

DUKE ENERGY.

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

Account number
9101 3139 5246

Amount of automatic draft

$578.49
by Mar 31

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891013139524600066000000000000005784900000578490

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9101 3139 5246**

200094533198

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811

Check utility rates

Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Apr 8

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

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If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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Asset Securitization Charge

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Medical Essential Program

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

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Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Current electric usage for meter number 2778627		
Actual reading on Mar 6		209220
Previous reading on Feb 7		- 205373
Energy Used		3,847 kWh
Billed kWh	3,847.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Feb 07 26 to Mar 06 26	
Meter - 2778627	
Customer Charge	$17.92
Energy Charge	
3,847.000 kWh @ 9.566c	368.01
Fuel Charge	
3,847.000 kWh @ 4.422c	170.11
Asset Securitization Charge	
3,847.000 kWh @ 0.195c	7.50
Total Current Charges	**$563.54**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.49
Gross Receipts Tax	14.46
Total Taxes	**$14.95**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
14312 CHELONIA PKY
ORLANDO FL 32821

Bill date Apr 10, 2026
For service Mar 7 - Apr 8
33 days

Account number **9101 3139 5246**

Billing summary

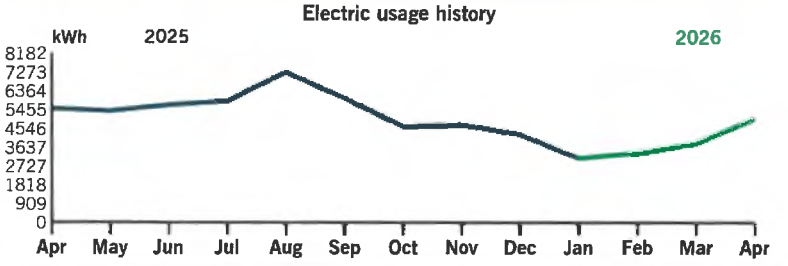
Previous Amount Due	$578.49
Payment Received Mar 31	-578.49
Current Electric Charges	730.34
Taxes	19.38
Total Amount Due May 01	**$749.72**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5,023	5,511	59,363	4,947
Avg. Daily (kWh)	152	178	162	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9101 3139 5246

Amount of automatic draft

$749.72
by May 1

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891013139524600066000000000000007497200000749727

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811

Check utility rates

Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 7
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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

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

Special Needs Customers
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Para nuestros clientes que hablan Español
Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 2778627		
Actual reading on Apr 8		214243
Previous reading on Mar 7		- 209220
Energy Used		5,023 kWh
Billed kWh	5,023.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 07 26 to Apr 08 26	
Meter - 2778627	
Customer Charge	$17.92
Energy Charge	
5,023.000 kWh @ 9.566c	480.51
Fuel Charge	
5,023.000 kWh @ 4.422c	222.12
Asset Securitization Charge	
5,023.000 kWh @ 0.195c	9.79
Total Current Charges	**$730.34**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.64
Gross Receipts Tax	18.74
Total Taxes	**$19.38**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
14312 CHELONIA PKY
ORLANDO FL 32821

Bill date May 11, 2026
For service Apr 9 - May 7
29 days

Account number **9101 3139 5246**

Billing summary

Previous Amount Due	$749.72
Payment Received May 01	-749.72
Current Electric Charges	708.49
Taxes	18.80
Total Amount Due Jun 01	**$727.29**

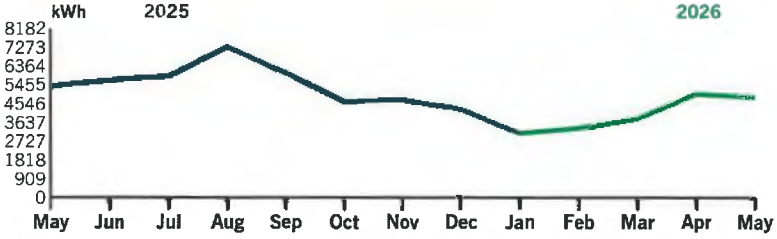
Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your business is unique. Your energy solutions should be too. Talk to a Business Energy Advisor for guidance on the most advantageous programs for YOUR needs. Visit duke-energy.com/MyBundle today.

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73° 76°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,869	5,394	58,838	4,903
Avg. Daily (kWh)	168	180	161	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9101 3139 5246

Amount of automatic draft

$727.29
by Jun 1

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891013139524600066000000000000007272900000727299

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

Call before you dig

Call	800.432.4770 or 811

Check utility rates

Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 5
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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Your usage snapshot - Continued

Current electric usage for meter number 2778627		
Actual reading on May 7		219112
Previous reading on Apr 9		- 214243
Energy Used		4,869 kWh
Billed kWh	4,869.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Apr 09 26 to May 07 26	
Meter - 2778627	
Customer Charge	$17.92
Energy Charge	
4,869.000 kWh @ 9.566c	465.77
Fuel Charge	
4,869.000 kWh @ 4.422c	215.31
Asset Securitization Charge	
4,869.000 kWh @ 0.195c	9.49
Total Current Charges	**$708.49**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.62
Gross Receipts Tax	18.18
Total Taxes	**$18.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
000 CHELONIA PARKWAY CT
LITE

Bill date Mar 9, 2026
For service Feb 5 - Mar 4
28 days

Account number **9100 8897 0888**

Billing summary

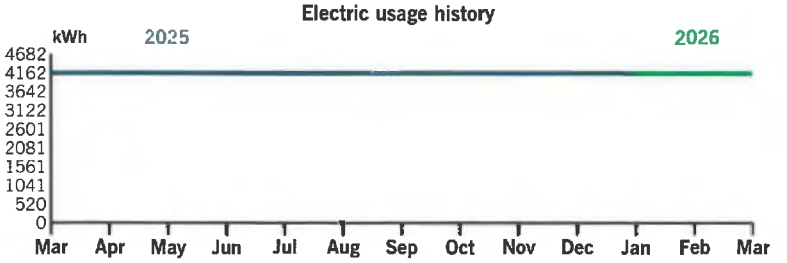
Previous Amount Due	$4,442.76
Payment Received Mar 02	-4,442.76
Current Lighting Charges	4,429.37
Taxes	13.04
Total Amount Due Mar 30	**$4,442.41**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 68°

	Current Month	Mar 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,154	4,162	49,920	4,160
Avg. Daily (kWh)	148	149	137	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8897 0888

Amount of automatic draft

$4,442.41
by Mar 30

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

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We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
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In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
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Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
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Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

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Your usage snapshot - Continued

Outdoor Lighting

Billing period Feb 05 - Mar 04

Description	Quantity	Usage
50W LED BLK SANIBEL 3K	1	17 kWh
71W LED SANIBEL	145	3,625 kWh
150W LED BLK CLERMONT 4K	1	52 kWh
MH SANIBEL 12000L	2	148 kWh
HPS TRDRP CLR 27500L	3	312 kWh
Total	**152**	**4,154 kWh**

Billing details - Lighting

Billing Period - Feb 05 26 to Mar 04 26	
Customer Charge	$1.92
Energy Charge	
4,154.000 kWh @ 4.188c	173.97
Fuel Charge	
4,154.000 kWh @ 4.325c	179.66
Asset Securitization Charge	
4,154.000 kWh @ 0.054c	2.24
Fixture Charge	
HPS TRDRP CLR 27500L	65.97
MH SANIBEL 12000L	39.16
150W LED BLK CLERMONT 4K	21.77
50W LED BLK SANIBEL 3K	16.40
71W LED SANIBEL	2,379.45
Maintenance Charge	
71W LED SANIBEL	295.80
50W LED BLK SANIBEL 3K	2.04
150W LED BLK CLERMONT 4K	2.04
MH SANIBEL 12000L	9.52
HPS TRDRP CLR 27500L	8.67
Pole Charge	
22 DECO CONC SINGLE SANIBEL	
23 Pole(s) @ $11.780	270.94
22 DECO CONC DOUBLE SANIBEL	
62 Pole(s) @ $14.490	898.38
30 TENON TOP BRONZE CONCRETE	
4 Pole(s) @ $15.360	61.44
Total Current Charges	**$4,429.37**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$3.86

Billing details - Taxes continued

Gross Receipts Tax	$9.18
Total Taxes	**$13.04**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
000 CHELONIA PARKWAY CT
LITE

Bill date Apr 9, 2026
For service Mar 5 - Apr 6
33 days

Account number **9100 8897 0888**

Billing summary

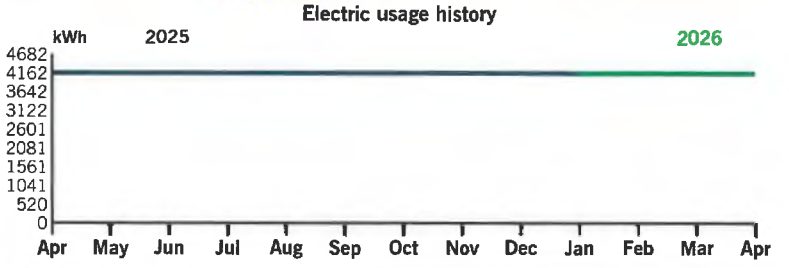
Previous Amount Due	$4,442.41
Payment Received Mar 30	-4,442.41
Current Lighting Charges	4,429.37
Taxes	13.04
Total Amount Due Apr 30	**$4,442.41**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73°

	Current Month	Apr 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,154	4,162	49,912	4,159
Avg. Daily (kWh)	126	144	136	

12-month usage based on most recent history

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DUKE ENERGY.

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

Account number
9100 8897 0888

Amount of automatic draft

$4,442.41
by Apr 30

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

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

$_____
Amount enclosed

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

8891008897088800066000000000000004442410000444241O

We're here for you

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Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
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Your usage snapshot - Continued

Outdoor Lighting

Billing period Mar 05 - Apr 06

Description	Quantity	Usage
50W LED BLK SANIBEL 3K	1	17 kWh
71W LED SANIBEL	145	3,625 kWh
150W LED BLK CLERMONT 4K	1	52 kWh
MH SANIBEL 12000L	2	148 kWh
HPS TRDRP CLR 27500L	3	312 kWh
Total	**152**	**4,154 kWh**

Billing details - Lighting

Billing Period - Mar 05 26 to Apr 06 26	
Customer Charge	$1.92
Energy Charge	
4,154.000 kWh @ 4.188c	173.97
Fuel Charge	
4,154.000 kWh @ 4.325c	179.66
Asset Securitization Charge	
4,154.000 kWh @ 0.054c	2.24
Fixture Charge	
HPS TRDRP CLR 27500L	65.97
MH SANIBEL 12000L	39.16
150W LED BLK CLERMONT 4K	21.77
50W LED BLK SANIBEL 3K	16.40
71W LED SANIBEL	2,379.45
Maintenance Charge	
71W LED SANIBEL	295.80
50W LED BLK SANIBEL 3K	2.04
150W LED BLK CLERMONT 4K	2.04
MH SANIBEL 12000L	9.52
HPS TRDRP CLR 27500L	8.67
Pole Charge	
22 DECO CONC SINGLE SANIBEL	
23 Pole(s) @ $11.780	270.94
22 DECO CONC DOUBLE SANIBEL	
62 Pole(s) @ $14.490	898.38
30 TENON TOP BRONZE CONCRETE	
4 Pole(s) @ $15.360	61.44
Total Current Charges	**$4,429.37**

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For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$3.86

Billing details - Taxes continued

Gross Receipts Tax	$9.18
Total Taxes	**$13.04**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
BONNET CREEK RESORT CDD
000 CHELONIA PARKWAY CT
LITE

Bill date May 8, 2026
For service Apr 7 - May 5
29 days

Account number **9100 8897 0888**

Billing summary

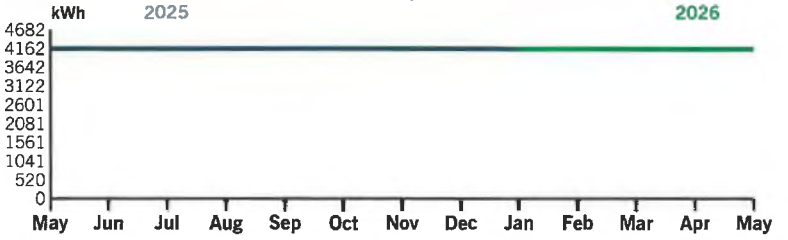
Previous Amount Due	$4,442.41
Payment Received Apr 30	-4,442.41
Current Lighting Charges	4,429.37
Taxes	13 04
Total Amount Due May 29	**$4,442.41**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 10.9%, Purchased Power 2%, Gas 78.9%, Oil 0.1%, Nuclear 0%, Solar 8.1% (For prior 12 months ending March 31, 2026).

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 82° 82° 80° 74° 66° 64° 60° 60° 70° 73° 77°

	Current Month	May 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,154	4,162	49,904	4,159
Avg. Daily (kWh)	143	130	137	

12-month usage based on most recent history

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

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

DUKE ENERGY.

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

Account number
9100 8897 0888

Amount of automatic draft

$4,442.41 *by May 29*

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

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

$_____ **Amount enclosed**

BONNET CREEK RESORT CDD
6200 LEE VISTA BLVD
ORLANDO FL 32822

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

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We're here for you

Report an emergency	
Electric outage	duke-energy.com/outages 800.228.8485
Convenient ways to pay your bill	
Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location
Help managing your account (not applicable for all customers)	
Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus
General questions or concerns	
Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010
Call before you dig	
Call	800.432.4770 or 811
Check utility rates	
Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 3
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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

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

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

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

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

Your usage snapshot - Continued

Outdoor Lighting

Billing period Apr 07 - May 05

Description	Quantity	Usage
50W LED BLK SANIBEL 3K	1	17 kWh
71W LED SANIBEL	145	3,625 kWh
150W LED BLK CLERMONT 4K	1	52 kWh
MH SANIBEL 12000L	2	148 kWh
HPS TRDRP CLR 27500L	3	312 kWh
Total	**152**	**4,154 kWh**

Billing details - Lighting

Billing Period - Apr 07 26 to May 05 26	
Customer Charge	$1.92
Energy Charge	
4,154.000 kWh @ 4.188c	173.97
Fuel Charge	
4,154.000 kWh @ 4.325c	179.66
Asset Securitization Charge	
4,154.000 kWh @ 0.054c	2.24
Fixture Charge	
HPS TRDRP CLR 27500L	65.97
MH SANIBEL 12000L	39.16
150W LED BLK CLERMONT 4K	21.77
50W LED BLK SANIBEL 3K	16.40
71W LED SANIBEL	2,379.45
Maintenance Charge	
71W LED SANIBEL	295.80
50W LED BLK SANIBEL 3K	2.04
150W LED BLK CLERMONT 4K	2.04
MH SANIBEL 12000L	9.52
HPS TRDRP CLR 27500L	8.67
Pole Charge	
22 DECO CONC SINGLE SANIBEL	
23 Pole(s) @ $11.780	270.94
22 DECO CONC DOUBLE SANIBEL	
62 Pole(s) @ $14.490	898.38
30 TENON TOP BRONZE CONCRETE	
4 Pole(s) @ $15.360	61.44
Total Current Charges	**$4,429.37**

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$3.86

Billing details - Taxes continued

Gross Receipts Tax	$9.18
Total Taxes	**$13.04**

SECTION 2

Bonnet Creek Resort

Community Development District

Unaudited Financial Reporting

April 30, 2026

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Bonnet Creek Resort

Community Development District

Combined Balance Sheet

April 30, 2026

	General Fund	Debt Service Fund	Capital Reserve Fund	Totals Governmental Funds
Assets:				
Operating - Truist	$ 732,488	$ -	$ -	$ 732,488
Investment - SBA Fund	$ 454,884	$ -	$ -	$ 454,884
Operating - Capital Projects	$ -	$ -	$ 11,201	$ 11,201
Investment - SBA Fund Reserve	$ -	$ -	$ 67,293	$ 67,293
Series 2016				
Revenue Fund	$ -	$ 1,988,320	$ -	$ 1,988,320
Reserve Fund	$ -	$ 1,038,531	$ -	$ 1,038,531
Prepayment Fund	$ -	$ 212	$ -	$ 212
Prepaid Expenses	$ 449	$ -	$ -	$ 449
Accounts Receivable	$ 18,239	$ -	$ -	$ 18,239
Total Assets	**$ 1,206,060**	**$ 3,027,064**	**$ 78,495**	**$ 4,311,618**
Liabilities:				
Accounts Payable	$ 178,478	$ -	$ -	$ 178,478
Total Liabilities	**$ 178,478**	**$ -**	**$ -**	**$ 178,478**
Fund Balances:				
Restricted for:				
Debt Service - Series 2016	$ -	$ 3,027,064	$ -	$ 3,027,064
Assigned for:				
Capital Projects	$ -	$ -	$ 78,495	$ 78,495
Unassigned	$ 1,027,582	$ -	$ -	$ 1,027,582
Total Fund Balances	**$ 1,027,582**	**$ 3,027,064**	**$ 78,495**	**$ 4,133,140**
Total Liabilities & Fund Balance	$ 1,206,060	$ 3,027,064	$ 78,495	$ 4,311,618

Bonnet Creek Resort

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2026

	Adopted Budget	Prorated Budget Thru 04/30/26	Actual Thru 04/30/26	Variance
Revenues				
Maintenance Assessments - Off Roll	$ 1,139,846	$ 854,884	$ 854,884	$ -
Interest Income	$ 482	$ 482	$ 7,223	$ 6,741
Reuse Water Fees - Wyndham	$ 13,000	$ 7,583	$ 11,786	$ 4,203
Reuse Water Fees - Golf Course	$ 27,000	$ 27,000	$ 28,686	$ 1,686
Reuse Water Fees - Signia by Hilton & Waldorf Astoria	$ 5,000	$ 2,917	$ 4,861	$ 1,944
Reuse Water Fees - Marriott	$ 4,500	$ 2,625	$ 1,356	$ (1,269)
Total Revenues	**$ 1,189,828**	**$ 895,492**	**$ 908,795**	**$ 13,304**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 8,000	$ 4,667	$ 1,800	$ 2,867
Employer FICA Expense	$ 612	$ 357	$ 138	$ 219
Engineering Fees	$ 25,000	$ 14,583	$ 17,539	$ (2,956)
Trustee Fees	$ 5,300	$ 5,300	$ 5,387	$ (87)
Legal Services	$ 25,000	$ 14,583	$ 4,938	$ 9,645
Assessment Roll Services	$ 3,439	$ 3,439	$ 3,439	$ -
Auditing Services	$ 3,300	$ 3,300	$ 3,300	$ -
Arbitrage Rebate Calculation	$ 450	$ 450	$ 450	$ -
District Management Fees	$ 43,775	$ 25,535	$ 25,535	$ (0)
Information Technology	$ 1,461	$ 852	$ 852	$ (0)
Website Maintenance	$ 973	$ 568	$ 568	$ 0
Insurance - Professional Liability	$ 10,906	$ 10,906	$ 9,004	$ 1,902
Telephone	$ 100	$ 58	$ -	$ 58
Legal Advertising	$ 2,100	$ 1,225	$ 462	$ 763
Postage	$ 1,900	$ 1,108	$ 372	$ 737
Printing & Binding	$ 250	$ 146	$ 39	$ 107
Office Supplies	$ 300	$ 175	$ 3	$ 172
Dues, Licenses & Subscriptions	$ 175	$ 175	$ 175	$ -
Contingency	$ 2,000	$ 1,167	$ 286	$ 880
Total General & Administrative:	**$ 135,041**	**$ 88,595**	**$ 74,288**	**$ 14,307**

Bonnet Creek Resort

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2026

	Adopted Budget	Prorated Budget Thru 04/30/26	Actual Thru 04/30/26	Variance
Operation and Maintenance				
Field Management	$ 59,825	$ 34,898	$ 34,898	$ (0)
Utility Services				
Utility Services	$ 14,200	$ 8,283	$ 7,805	$ 479
Street Lights - Usage	$ 6,000	$ 3,500	$ 2,797	$ 703
Street Lights - Lease & Maintenance Agreement	$ 55,000	$ 32,083	$ 28,600	$ 3,483
Water Service - Reuse Water	$ 51,000	$ 29,750	$ 36,569	$ (6,819)
SFWMD Water Use Compliance Report	$ 2,500	$ 1,458	$ -	$ 1,458
Stormwater Control - Bonnet Creek Resort				
Oc/Dep Quarterly Well Monitoring Report	$ 2,000	$ 1,167	$ 1,504	$ (337)
Wetland & Upland Monitoring Services - (Bda)	$ 5,000	$ 2,917	$ 1,337	$ 1,580
Pond & Embankment Aquatic Treatment - (Awc)	$ 15,856	$ 9,249	$ 11,280	$ (2,031)
Irrigation Pond Treatment - Solitude	$ 2,979	$ 1,738	$ 1,687	$ 51
Nuisance/Exotic Species Maintenance - (Awc)	$ 20,000	$ 11,667	$ -	$ 11,667
Stormwater Control - Crosby Island Marsh				
Nuisance/Exotic Species Maintenance - (Awc)	$ 7,800	$ 4,550	$ 2,500	$ 2,050
Nuisance/Exotic Species Maintenance - (Bda)	$ 4,500	$ 2,625	$ 1,091	$ 1,534
Embankment Mowing - (A. E. Smith)	$ 8,000	$ 4,667	$ 1,615	$ 3,052
Other Physical Environment				
Property Insurance	$ 23,775	$ 23,775	$ 18,749	$ 5,026
Entry, Fence, Walls & Gates Maintenance	$ 10,000	$ 10,000	$ 10,238	$ (238)
Pump Station Maintenance	$ 4,600	$ 2,683	$ -	$ 2,683
Pump Station Repairs	$ 10,000	$ 5,833	$ 9,089	$ (3,256)
Landscape & Irrigation Maintenance	$ 227,027	$ 132,432	$ 131,705	$ 728
Irrigation Repairs	$ 7,000	$ 4,083	$ 2,075	$ 2,008
Landscape Replacement	$ 15,000	$ 8,750	$ 11,399	$ (2,649)
Lift Station Maintenance	$ 6,300	$ 3,675	$ 762	$ 2,913
Road & Street Facilities				
Roadway Repair & Maintenance	$ 7,500	$ 4,375	$ -	$ 4,375
Highway Directional Signage - (R&M)	$ 2,500	$ 1,458	$ -	$ 1,458
Roadway Directory Signage - (R&M)	$ 2,500	$ 1,458	$ -	$ 1,458
Sidewalk/Curb Cleaning	$ 17,000	$ 9,917	$ -	$ 9,917
Contingency	$ 20,000	$ 20,000	$ 41,276	$ (21,276)
Total Operation and Maintenance	**$ 607,862**	**$ 376,993**	**$ 356,977**	**$ 20,016**
Total Expenditures	**$ 742,903**	**$ 465,587**	**$ 431,265**	**$ 34,323**
Excess Revenues (Expenditures)	$ 446,925		$ 477,531	
Other Financing Uses				
Transfer Out - Capital Projects	$ 446,925	$ -	$ -	$ -
Total Other Financing Uses	**$ 446,925**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	$ -		$ 477,531	
Fund Balance - Beginning	$ -		$ 550,051	
Fund Balance - Ending	$ -		$ 1,027,582	

Bonnet Creek Resort

Community Development District

Debt Service Fund - Series 2016

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2026

	Adopted Budget	Prorated Budget Thru 04/30/26	Actual Thru 04/30/26	Variance
Revenues				
Assessments - Direct Billed	$ 2,110,462	$ 2,110,462	$ 2,110,462	$ 0
Interest Income	$ 29,173	$ 17,017	$ 27,383	$ 10,366
Total Revenues	**$ 2,139,634**	**$ 2,127,479**	**$ 2,137,845**	**$ 10,366**
Expenditures:				
Interest - 11/1	$ 345,600	$ 345,600	$ 345,600	$ -
Principal - 5/1	$ 1,415,000	$ -	$ -	$ -
Interest - 5/1	$ 345,600	$ -	$ -	$ -
Total Expenditures	**$ 2,106,200**	**$ 345,600**	**$ 345,600**	**$ -**
Excess Revenues (Expenditures)	$ 33,434		$ 1,792,245	
Fund Balance - Beginning	$ 197,533		$ 1,234,819	
Fund Balance - Ending	$ 230,967		$ 3,027,064	

Bonnet Creek Resort

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2026

	Adopted Budget	Prorated Budget Thru 04/30/26	Actual Thru 04/30/26	Variance
Revenues				
Interest Income	$ 4,831	$ 4,831	$ 5,003	$ 172
Total Revenues	**$ 4,831**	**$ 4,831**	**$ 5,003**	**$ 172**
Expenditures:				
Chelonia Parkway Refurbish	$ 150,000	$ 150,000	$ 153,000	$ (3,000)
Entry Monument Project	$ -	$ -	$ (85,748)	$ 85,748
Total Expenditures	**$ 150,000**	**$ 150,000**	**$ 67,253**	**$ 82,748**
Excess Revenues (Expenditures)	$ (145,169)		$ (62,250)	
Other Financing Sources				
Transfer In - Capital Projects	$ 446,925	$ -	$ -	$ -
Total Other Financing Sources	**$ 446,925**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	$ 301,756		$ (62,250)	
Fund Balance - Beginning	$ 255,988		$ 140,744	
Fund Balance - Ending	$ 557,744		$ 78,495	

Bonnet Creek Resort

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
Revenues													
Maintenance Assessments - Off Roll	$ 39,590	$ 245,372	$ -	$ 259,526	$ 25,436	$ -	$ 284,961	$ -	$ -	$ -	$ -	$ -	$ 854,884
Interest Income	$ 78	$ 73	$ 74	$ 588	$ 1,800	$ 2,087	$ 2,523	$ -	$ -	$ -	$ -	$ -	$ 7,223
Reuse Water Fees - Wyndham	$ 1,655	$ 1,422	$ 1,748	$ 1,260	$ 1,135	$ 2,409	$ 2,156	$ -	$ -	$ -	$ -	$ -	$ 11,786
Reuse Water Fees - Golf Course	$ 3,590	$ 3,837	$ 3,131	$ 2,444	$ 3,919	$ 5,132	$ 6,632	$ -	$ -	$ -	$ -	$ -	$ 28,686
Reuse Water Fees - Hilton	$ 582	$ 624	$ 821	$ 514	$ 620	$ 795	$ 905	$ -	$ -	$ -	$ -	$ -	$ 4,861
Reuse Water Fees - Marriott	$ 159	$ 159	$ 220	$ 200	$ 206	$ 206	$ 206	$ -	$ -	$ -	$ -	$ -	$ 1,356
Total Revenues	**$ 45,653**	**$ 251,487**	**$ 5,993**	**$ 264,532**	**$ 33,116**	**$ 10,629**	**$ 297,385**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 908,795**
Expenditures:													
General & Administrative:													
Supervisor Fees	$ 800	$ -	$ -	$ 200	$ -	$ 800	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,800
Employer FICA Expense	$ 61	$ -	$ -	$ 15	$ -	$ 61	$ -	$ -	$ -	$ -	$ -	$ -	$ 138
Engineering Fees	$ -	$ 105	$ 360	$ 698	$ 829	$ 10,453	$ 5,095	$ -	$ -	$ -	$ -	$ -	$ 17,539
Trustee Fees	$ 449	$ 4,939	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,387
Legal Services	$ 748	$ 227	$ 226	$ 186	$ 253	$ 1,653	$ 1,647	$ -	$ -	$ -	$ -	$ -	$ 4,938
Assessment Roll Services	$ 3,439	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,439
Auditing Services	$ -	$ -	$ -	$ 500	$ 2,800	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,300
Arbitrage Rebate Calculation	$ 450	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 450
District Management Fees	$ 3,648	$ 3,648	$ 3,648	$ 3,648	$ 3,648	$ 3,648	$ 3,648	$ -	$ -	$ -	$ -	$ -	$ 25,535
Information Technology	$ 122	$ 122	$ 122	$ 122	$ 122	$ 122	$ 122	$ -	$ -	$ -	$ -	$ -	$ 852
Website Maintenance	$ 81	$ 81	$ 81	$ 81	$ 81	$ 81	$ 81	$ -	$ -	$ -	$ -	$ -	$ 568
Insurance - Professional Liability	$ 9,004	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,004
Telephone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Legal Advertising	$ -	$ -	$ -	$ 201	$ 262	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 462
Postage	$ 104	$ 28	$ 4	$ 87	$ 13	$ 126	$ 10	$ -	$ -	$ -	$ -	$ -	$ 372
Printing & Binding	$ 29	$ -	$ -	$ -	$ -	$ 3	$ 7	$ -	$ -	$ -	$ -	$ -	$ 39
Office Supplies	$ 0	$ 1	$ 0	$ 0	$ 1	$ 0	$ 1	$ -	$ -	$ -	$ -	$ -	$ 3
Dues, Licenses & Subscriptions	$ 175	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 175
Contingency	$ 35	$ -	$ -	$ 66	$ 41	$ 93	$ 51	$ -	$ -	$ -	$ -	$ -	$ 286
Total General & Administrative:	**$ 19,145**	**$ 9,149**	**$ 4,441**	**$ 5,802**	**$ 8,049**	**$ 17,040**	**$ 10,661**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 74,288**

Bonnet Creek Resort

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
Operation and Maintenance													
Field Management	$ 4,985	$ 4,985	$ 4,985	$ 4,985	$ 4,985	$ 4,985	$ 4,985	$ -	$ -	$ -	$ -	$ -	$ 34,898
Utility Services													
Utility Services	$ 1,287	$ 1,181	$ 1,082	$ 919	$ 994	$ 1,201	$ 1,140	$ -	$ -	$ -	$ -	$ -	$ 7,805
Street Lights - Usage	$ 446	$ 446	$ 474	$ 358	$ 358	$ 358	$ 358	$ -	$ -	$ -	$ -	$ -	$ 2,797
Street Lights - Lease & Maintenance Agreement	$ 4,087	$ 4,087	$ 4,088	$ 4,085	$ 4,085	$ 4,085	$ 4,085	$ -	$ -	$ -	$ -	$ -	$ 28,600
Water Service - Reuse Water	$ 3,651	$ 6,962	$ 4,132	$ 4,180	$ 4,887	$ 5,188	$ 7,569	$ -	$ -	$ -	$ -	$ -	$ 36,569
SFWMD Water Use Compliance Report	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Stormwater Control - Bonnet Creek Resort													
Oc/Dep Quarterly Well Monitoring Report	$ 476	$ -	$ -	$ 476	$ -	$ -	$ 552	$ -	$ -	$ -	$ -	$ -	$ 1,504
Wetland & Upland Monitoring Services - (Bda)	$ 1,023	$ 314	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,337
Pond & Embankment Aquatic Treatment - (Awc)	$ 1,694	$ -	$ 1,694	$ -	$ 1,694	$ 4,504	$ 1,694	$ -	$ -	$ -	$ -	$ -	$ 11,280
Irrigation Pond Treatment - Solitude	$ 241	$ 241	$ 241	$ 241	$ 241	$ 241	$ 241	$ -	$ -	$ -	$ -	$ -	$ 1,687
Nuisance/Exotic Species Maintenance - (Awc)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Stormwater Control - Crosby Island Marsh													
Nuisance/Exotic Species Maintenance - (Awc)	$ -	$ 2,500	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,500
Nuisance/Exotic Species Maintenance - (Bda)	$ -	$ -	$ -	$ -	$ 1,091	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,091
Embankment Mowing - (A. E. Smith)	$ 765	$ 850	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,615
Other Physical Environment													
Property Insurance	$ 18,749	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 18,749
Entry, Fence, Walls & Gates Maintenance	$ -	$ 330	$ -	$ -	$ -	$ 9,908	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,238
Pump Station Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pump Station Repairs	$ 6,198	$ -	$ 559	$ 919	$ -	$ -	$ 1,414	$ -	$ -	$ -	$ -	$ -	$ 9,089
Landscape & Irrigation Maintenance	$ 18,191	$ 18,919	$ 18,919	$ 18,919	$ 18,919	$ 18,919	$ 18,919	$ -	$ -	$ -	$ -	$ -	$ 131,705
Irrigation Repairs	$ -	$ -	$ 583	$ -	$ 1,492	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,075
Landscape Replacement	$ 5,250	$ -	$ 4,997	$ -	$ 1,152	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,399
Lift Station Maintenance	$ -	$ -	$ 363	$ -	$ -	$ 399	$ -	$ -	$ -	$ -	$ -	$ -	$ 762
Road & Street Facilities													
Roadway Repair & Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Highway Directional Signage - (R&M)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Roadway Directory Signage - (R&M)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Sidewalk/Curb Cleaning	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Contingency	$ 4,070	$ 10,821	$ 20,576	$ -	$ 500	$ 5,310	$ -	$ -	$ -	$ -	$ -	$ -	$ 41,276
Total Operation and Maintenance	**$ 71,113**	**$ 51,636**	**$ 62,692**	**$ 35,082**	**$ 40,398**	**$ 55,099**	**$ 40,956**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 356,977**
Total Expenditures	**$ 90,258**	**$ 60,785**	**$ 67,133**	**$ 40,885**	**$ 48,447**	**$ 72,139**	**$ 51,617**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 431,265**
Excess Revenues (Expenditures)	$ (44,605)	$ 190,702	$ (61,140)	$ 223,647	$ (15,331)	$ (61,510)	$ 245,767	$ -	$ -	$ -	$ -	$ -	$ 477,531
Other Financing Sources/(Uses)													
Transfer Out - Capital Reserve	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Other Financing Sources (Uses)	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	$ (44,605)	$ 190,702	$ (61,140)	$ 223,647	$ (15,331)	$ (61,510)	$ 245,767	$ -	$ -	$ -	$ -	$ -	$ 477,531

Bonnet Creek Resort

Community Development District

LONG TERM DEBT REPORT

SERIES 2016 SPECIAL ASSESSMENT BONDS		
INTEREST RATE:	4.50%	
MATURITY DATE:	5/1/2034	
RESERVE FUND DEFINITION	50% of MADS	
RESERVE FUND REQUIREMENT	$1,038,531	
RESERVE BALANCE	$1,038,531	
BONDS OUTSTANDING - 10/31/16		$25,605,000
LESS: PRINCIPAL PAYMENT 5/1/17		($945,000)
LESS: PRINCIPAL PAYMENT 5/1/18		($990,000)
LESS: PRINCIPAL PAYMENT 5/1/19		($1,035,000)
LESS: PRINCIPAL PAYMENT 5/1/20		($1,080,000)
LESS: PRINCIPAL PAYMENT 5/1/21		($1,130,000)
LESS: PRINCIPAL PAYMENT 5/1/22		($1,180,000)
LESS: PRINCIPAL PAYMENT 5/1/23		($1,235,000)
LESS: PRINCIPAL PAYMENT 5/1/24		($1,295,000)
LESS: PRINCIPAL PAYMENT 5/1/25		($1,355,000)
CURRENT BONDS OUTSTANDING		**$15,360,000**

Bonnet Creek Resort

Community Development District

OFF ROLL ASSESSMENTS

FISCAL YEAR ENDING SEPTEMBER 30, 2026

Wyndham Vacation Ownership, Inc.

DATE RECEIVED	Check Num	DUE DATE	AMOUNT BILLED	NET AMOUNT RECEIVED	AMOUNT DUE	GENERAL FUND	SERIES 2016
9/29/25	00153010	10/1/25	$123,533.60	$123,533.60	$0.00	$0.00	$123,533.60
11/5/25	00155214	10/30/25	$167,171.02	$167,171.02	$0.00	$167,171.02	$0.00
1/23/26	00160661	2/1/26	$167,171.02	$167,171.02	$0.00	$167,171.02	$0.00
3/18/26	00163511	4/1/26	$621,654.43	$621,654.43	$0.00	$0.00	$621,654.43
4/30/26	00166904	4/30/26	$167,171.02	$167,171.02	$0.00	$167,171.02	$0.00
		8/1/26	$167,171.02		$167,171.02	$0.00	$0.00
			$1,413,872.11	**$1,246,701.09**	**$167,171.02**	**$501,513.06**	**$745,188.03**

Wyndham Vacation Ownership, Inc.

DATE RECEIVED	Check Num	DUE DATE	AMOUNT BILLED	NET AMOUNT RECEIVED	AMOUNT DUE	GENERAL FUND	SERIES 2016
9/29/25	315009931	10/1/25	$36,218.38	$36,218.38	$0.00	$0.00	$36,218.38
11/5/25	315010110	10/30/25	$18,848.99	$18,848.99	$0.00	$18,848.99	$0.00
1/23/26	315010807	2/1/26	$18,848.99	$18,848.99	$0.00	$18,848.99	$0.00
3/27/26	315011186	4/1/26	$182,260.68	$182,260.68	$0.00	$0.00	$182,260.68
4/22/26	315011397	4/30/26	$18,848.99	$18,848.99	$0.00	$18,848.99	$0.00
		8/1/26	$18,848.99		$18,848.99	$0.00	$0.00
			$293,875.02	**$275,026.03**	**$18,848.99**	**$56,546.97**	**$218,479.06**

JW Marriott

DATE RECEIVED	Check Num	DUE DATE	AMOUNT BILLED	NET AMOUNT RECEIVED	AMOUNT DUE	GENERAL FUND	SERIES 2016
9/19/25	13400460	10/1/25	$48,873.34	$48,873.34	$0.00	$0.00	$48,873.34
10/6/25	13420164	10/30/25	$25,435.66	$25,435.66	$0.00	$25,435.66	$0.00
2/25/26	13562675	2/1/26	$25,435.66	$25,435.66	$0.00	$25,435.66	$0.00
4/1/26	13601099	4/1/26	$245,943.82	$245,943.82	$0.00	$0.00	$245,943.82
4/15/26	13620143	4/30/26	$25,435.66	$25,435.66	$0.00	$25,435.66	$0.00
		8/1/26	$25,435.66		$25,435.66	$0.00	$0.00
			$396,559.80	**$371,124.14**	**$25,435.66**	**$76,306.98**	**$294,817.16**

G/B/H Golf Course

DATE RECEIVED	Check Num	DUE DATE	AMOUNT BILLED	NET AMOUNT RECEIVED	AMOUNT DUE	GENERAL FUND	SERIES 2016
9/24/25	WIRED TO WELLS	10/1/25	$114,037.73	$114,037.73	$0.00	$0.00	$114,037.73
11/5/25	1010570	10/30/25	$59,351.78	$59,351.78	$0.00	$59,351.78	$0.00
1/27/26	WIRED TO TRUIST	2/1/26	$59,351.78	$59,351.78	$0.00	$59,351.78	$0.00
4/1/26	WIRED TO TRUIST	4/1/26	$573,868.63	$573,868.63	$0.00	$0.00	$573,868.63
4/24/26	WIRED TO TRUIST	4/30/26	$59,351.78	$59,351.78	$0.00	$59,351.78	$0.00
		8/1/26	$59,351.78		$59,351.78	$0.00	$0.00
			$925,313.48	**$865,961.70**	**$59,351.78**	**$178,055.34**	**$687,906.36**

G/B/H Four Star

DATE RECEIVED	Check Num	DUE DATE	AMOUNT BILLED	NET AMOUNT RECEIVED	AMOUNT DUE	GENERAL FUND	SERIES 2016
9/24/25	WIRED TO WELLS	10/1/25	$27,198.95	$27,198.95	$0.00	$0.00	$27,198.95
10/17/25	WIRED TO TRUIST	10/30/25	$14,154.04	$14,154.04	$0.00	$14,154.04	$0.00
1/27/26	WIRED TO TRUIST	2/1/26	$14,154.04	$14,154.04	$0.00	$14,154.04	$0.00
4/1/26	WIRED TO TRUIST	4/1/26	$136,872.43	$136,872.43	$0.00	$0.00	$136,872.43
4/24/26	WIRED TO TRUIST	4/30/26	$14,154.04	$14,154.04	$0.00	$14,154.04	$0.00
		8/1/26	$14,154.04		$14,154.04	$0.00	$0.00
			$220,687.54	**$206,533.50**	**$14,154.04**	**$42,462.12**	**$164,071.38**
					TOTAL	**$854,884.47**	**$2,110,461.99**

SECTION 3

Karen Castor Dentel Supervisor of Elections Orange County—Florida

Mapping Department
soemapping@ocfelections.gov

April 15, 2026

Iman Sakalla, Recording Secretary
Bonnet Creek Resort CDD
Governmental Management Services
219 East Livingston Street
Orlando, FL 32801

To whom it may concern,

Per the requirements of Chapter 190.006, Florida Statutes, the Orange County Supervisor of Elections Office Mapping Department has determined the number of registered voters in the district as of April 15, 2026. Our research is based on the most recent legal description provided to us by the District Office.

As of **April 15, 2026**, there are **0** **registered voter(s)** in the **Bonnet Creek Resort CDD.**

A map and list of addresses can be provided upon request. Please contact the Mapping Department at 407-254-6554 with any questions.

Sincerely,

Mapping Department
Orange County Supervisor of Elections
Phone: 407-254-6554
119 W. Kaley Street
Orlando, FL 32806
soemapping@ocfelections.gov

SECTION D

Bonnet Creek Resort CDD

Field Management Report



June 4th, 2026

Jarett Wright

Senior Field Manager

GMS

Completed

Landscaping

- Installation of the annuals has been completed.
- Additional cutbacks of the freeze damaged plants have been completed and new growth has begun.
- The previously cut back philodendron is recovering well.

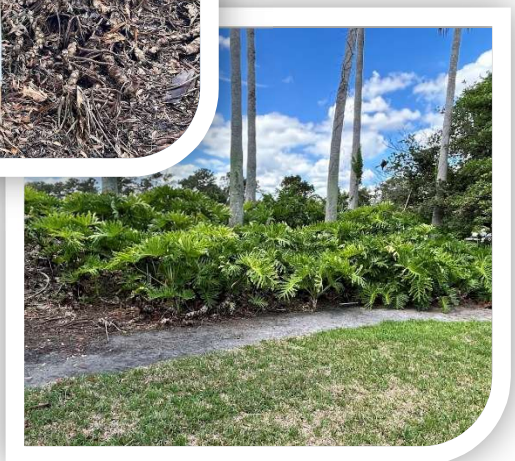










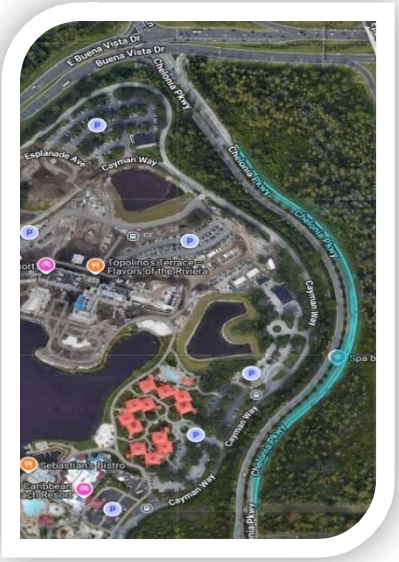


In Progress

Landscape

- Yellowstone recommends replacing additional sod in various sections of the verge area of the northbound lanes, between the berms and the traffic light. A proposal has been provided.
- Most of the palm trimming has been completed; the remaining trees are to be addressed by 6/5/26.





General Maintenance

- Maintenance will repair the berm gate at the bridge that has been knocked down.





Crosby Island

Berm Maintenance

- The south side berm restoration project has been completed and additional sod laid.







Conclusion

For any questions or comments regarding the above information, please contact me by phone at 407-750-3599, or by email at JWright@gmscfl.com. Thank you.

Respectfully,

Jarett Wright

SECTION 1

Item will be provided under separate cover.