

CFM Community Development District

Board of Supervisors' Meeting October 17, 2019

District Office:
9530 Marketplace Road, Suite 206
Fort Myers, Florida 33912
(239) 936-0913

www.cfmcdd.org

CFM COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912

Board of Supervisors

Leah Popelka
Scott Campbell
Vice Chairman
Paul Mayotte
Chip Jones

Assistant Secretary
Assistant Secretary

Chip Jones Assistant Secretar Sue Streeter Board Supervisor

District Manager Belinda Blandon Rizzetta & Company, Inc.

District Counsel Tucker Mackie Hopping Green & Sams, P.A.

District Engineer Brent Burford Johnson Engineering, Inc.

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop 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 the appeal is to be based.

CFM COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE • 9530 MARKETPLACE ROAD • SUITE 206 • FORT MYERS • FLORIDA • 33912

www.cfmcdd.org

October 10, 2018

Board of Supervisors **CFM Community Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the CFM Community Development District will be held on **Thursday, October 17, 2019 at 11:30 a.m.,** at the office of Rizzetta & Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. The following is the agenda for the meeting:

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- 2. PUBLIC COMMENT
- 3. BUSINESS ADMINISTRATION

Α.	Consideration of the Minutes of the Board of Supervisors'		
	Meeting held on August 15, 2019	Tab	1
B.	Consideration of the Operations and Maintenance Expenditures		
	for the Months of July and August 2019	Tab	2

4. BUSINESS ITEMS

Consideration of Resolution 2020-01, Certifying Due Date Α. for the Collection of Debt Assessments on Forbearance Property Tab 3 Tab 4 В. Presentation of Amended Fiscal Year 2018/2019 Budget Consideration of Resolution 2020-02, Amending the Budget for Fiscal Year 2018/2019..... Tab 5 Consideration of First Addendum to Contract for Professional C. District Services Tab 6 Consideration of Landscaping Proposals..... Tab 7

5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager

6. SUPERVISOR REQUESTS AND COMMENTS

7. ADJOURNMENT

CC:

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (239) 936-0913.

Very truly yours,

Belinda Blandon

Belinda Blandon District Manager

Tab 1

MINUTES OF MEETING 1 2 3 Each person who decides to appeal any decision made by the Board with respect to any matter considered 4 at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is 5 made, including the testimony and evidence upon which such appeal is to be based. 6 CFM COMMUNITY DEVELOPMENT DISTRICT 7 8 The regular meeting of the Board of Supervisors of the CFM Community 9 Development District was held on Thursday, August 15, 2019 at 11:30 a.m. at the office 10 of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, 11 FL 33912. 12 13 Present and constituting a quorum: 14 15 Leah Popelka Board Supervisor, Chairperson 16 Scott Campbell **Board Supervisor, Vice Chairman** 17 Paul Mayotte **Board Supervisor, Assistant Secretary** 18 (via speaker phone) 19 **Board Supervisor, Assistant Secretary** Chip Jones, Jr. 20 **Board Supervisor, Board Supervisor** Sue Streeter 21 22 23 24 Also present were: 25 District Manager, Rizzetta & Company, Inc. Belinda Blandon 26 Rizzetta & Company, Inc. (via speaker phone) 27 Scott Brizendine District Counsel, Hopping Green & Sams, P.A. **Tucker Mackie** 28 District Engineer, Johnson Engineering Brent Burford 29 Carl McCarthy **Greenberg Traurig** 30 31 Audience 32 FIRST ORDER OF BUSINESS Call to Order 33 34 Ms. Blandon called the meeting to order and read the roll call. 35 36 SECOND ORDER OF BUSINESS **Public Comment** 37 38 Ms. Blandon opened the floor for public comment. There were none. 39 40 THIRD ORDER OF BUSINESS Consideration of the Minutes of the 41 Board of Supervisors' Meeting held on 42 July 18, 2019 43 44 Ms. Blandon presented the Minutes of the Board of Supervisors' meeting held on 45 July 18, 2019. She asked if there were any questions related to the minutes. There were 46

none.

47 48 On a Motion by Ms. Popelka, seconded by Mr. Jones, Jr., with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on July 18, 2019, for the CFM Community Development District.

FOURTH ORDER OF BUSINESS

Discussion and Consideration of Items Related to the Series 2004A Bond Trifurcation – Presentation of Terms

Mr. McCarthy of Greenberg Traurig provided an overview of the term sheet advising that it is a method to restructure the debt.

Ms. Mackie advised that the trifurcation will not affect the debt service assessments levied on lots owned by residents.

FIFTH ORDER OF BUSINESS

Presentation of Trifurcation Reallocation Assessment Report

Ms. Mackie advised that the trifurcation of the bonds do not result in a re-levy of debt service assessments, rather the previously levied assessments continue to secure the trifurcated bonds; however, the properties securing the trifurcated bonds have been divided amongst the "performing" and "non-performing" properties within the District.

Mr. Brizendine provided a detailed overview of the allocation report outlining the difference in the 2004A-1 and 2004A-2 bonds; the 2004A-1 bonds affect the lands owned by Maxcy and the 2004A-2 bonds are lots owned by residents as well as DR Horton and the golf course.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2019-05, Approving the Trifurcation of the Series 2004A Bonds

Ms. Mackie advised that the resolution approves the trifurcation and the various documents in substantial form that would effectuate the trifurcation as of the date of closing. She advised that the resolution also provides for the Chairman to execute the documents once finalized. Ms. Streeter inquired as to the closing date. Ms. Mackie advised that the closing is scheduled for next week.

On a Motion by Mr. Jones, Jr., seconded by Mr. Campbell, with all in favor, the Board Adopted Resolution 2019-05, Approving Trifurcation of the Series 2004A Bonds, Approving the Documents in Substantial Form, for the CFM Community Development District.

SEVENTH ORDER OF BUSINESS Consideration of Resolution 2019-09, 87 88 Confirming, Allocating, and Authorizing the Collection of Series 89 2004A Special Assessments Securing 90 the Series 2004A-1/2 Bonds 91 92 Ms. Mackie reviewed the resolution in detail advising that it creates a complete 93 94 picture of the District's assessment process. 95 On a Motion by Ms. Popelka, seconded by Ms. Streeter, with all in favor, the Board Adopted Resolution 2019-09, Confirming, Allocating, and Authorizing the Collection of Series 2004A Special Assessments, Securing the Series 2004A-12 Bonds, for the CFM Community Development District. 96 97 Mr. Brizendine left the meeting in progress. 98 Consideration of Rizzetta Technology 99 **EIGHTH ORDER OF BUSINESS** Services Proposal for Professional 100 **Technology Services** 101 102 Ms. Blandon provided an overview of the proposal from Rizzetta Technology 103 Services and asked if there were any questions. 104 105 On a Motion by Ms. Streeter, seconded by Mr. Campbell, with all in favor, the Board Approved the Contract with Rizzetta Technology Services for Professional Technology Services, for the CFM Community Development District. 106 NINTH ORDER OF BUSINESS Public Hearing Regarding the Final 107 **Budget for Fiscal Year 2019/2020** 108 109 Ms. Blandon asked for a motion to open the public hearing regarding the budget 110 for fiscal year 2019/2020. 111 112 On a Motion by Ms. Popelka, seconded by Mr. Jones, Jr., with all in favor, the Board Opened the Public Hearing Regarding the Final Budget for Fiscal Year 2019/2020, for the CFM Community Development District. 113 **TENTH ORDER OF BUSINESS** Presentation of the Proposed Final 114 **Budget for Fiscal Year 2019/2020** 115 116 Ms. Blandon opened the floor to public comments. Ms. Peterson asked questions 117 related to District Engineering fees and the wetland increase. Ms. Popelka provided

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119 120 responses to the questions.

Board discussion ensued regarding various line items within the budget. 121 122 Ms. Blandon advised that the total general fund budget includes a proposed 123 increase of \$159,934.00; she reviewed the items that contribute to the budget increases. 124 125 On a Motion by Ms. Popelka, seconded by Mr. Jones, Jr., with all in favor, the Board Closed the Public Hearing Regarding the Final Budget for Fiscal Year 2019/2020, for the CFM Community Development District. 126 **ELEVENTH ORDER OF BUSINESS** Consideration of Resolution 2019-06. 127 **Annual Appropriations and Adopting** 128 the Final Budget for Fiscal Year 129 2019/2020 130 131 Ms. Blandon advised that section two of the resolution would be completed as 132 follows: the total general fund budget is \$536,767.00, the total debt service fund is 133 \$805,032.95 for a total budget of \$1,341,799.95, exclusive of collection costs. 134 135 136 Ms. Mackie asked that the landowner confirm receipt of the mailed notice related to the budget including the supplemental notice regarding the developable acreage. The 137 138 landowner confirmed. 139 On a Motion by Mr. Mayotte, seconded by Mr. Jones, Jr., with all in favor, the Board Adopted Resolution 2019-06, Annual Appropriations and Adopting the Final Budget for Fiscal Year 2019/2020, in the Amount of \$1,341,799.95, for the CFM Community Development District. 140 Ms. Blandon advised that there is no further business to discuss in the public 141 hearing and asked for a motion to close the public hearing. 142 143 On a Motion by Ms. Popelka, seconded by Mr. Jones, Jr., with all in favor, the Board Closed the Public Hearing Regarding the Final Budget for Fiscal Year 2019/2020, for the CFM Community Development District. 144 TWELFTH ORDER OF BUSINESS **Public Hearing Regarding Fiscal Year** 145 2019/2020 **Operations** and 146 **Maintenance Assessments** 147 148 Ms. Blandon asked for a motion to open the public hearing regarding assessments. 149 150

On a Motion by Mr. Campbell, seconded by Ms. Popelka, with all in favor, the Board Opened the Public Hearing Regarding the Fiscal Year 2019/2020 Operations and Maintenance Assessments, for the CFM Community Development District.

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THIRTEENTH ORDER OF BUSINESS

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Consideration of Resolution 2019-07. Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2019/2020: Providing for the Collection and Enforcement of Special Assessments; Certifying an **Assessment Roll**

Ms. Mackie advised that the resolution is the same format as adopted in previous years; she advised that the resolution adopts the methodology and approves the assessment roll for levying the operations and maintenance assessment in light of the budget that was approved by the Board; she further advised that the resolution provides for the collection method of assessments.

On a Motion by Ms. Popelka, seconded by Mr. Jones, Jr., with all in favor, the Board Adopted Resolution 2019-07, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2019/2020; Providing for the Collection and Enforcement of Special Assessments; Certifying an Assessment Roll, for the CFM Community Development District.

Ms. Blandon asked if there were any questions from the public related to assessments. Ms. Peterson inquired regarding providing notice to residents. Ms. Popelka advised that notification is provided via the tax bill.

Ms. Blandon advised that there is no further business to be conducted in the public hearing and asked for a motion to close the public hearing related to assessments.

On a Motion by Mr. Jones, Jr., seconded by Ms. Streeter, with all in favor, the Board Closed the Public Hearing Regarding the Fiscal Year 2019/2020 Operations and Maintenance Assessments, for the CFM Community Development District.

FOURTEENTH ORDER OF BUSINESS

Consideration of Resolution 2019-08, Adopting a Meeting Schedule for **Fiscal Year 2019/2020**

Ms. Blandon provided an overview of the Resolution and advised that the schedule being presented contemplates going to bi-monthly meetings, to be held on the third Thursday of the month at 11:30 a.m. After discussion, the Board asked that the schedule be changed back to monthly meetings.

On a Motion by Ms. Popelka, seconded by Mr. Campbell, with all in favor, the Board Adopted Resolution 2019-08, Adopting a Meeting Schedule for Fiscal Year 2019/2020, for the CFM Community Development District.

FIFTEENTH ORDER OF BUSINESS Staff Reports

A. District Counsel

Ms. Mackie advised that she had no report but would be happy to answer any questions. There were no questions for Ms. Mackie.

B. District Engineer

 Mr. Burford advised that regarding the non-compliance issue; he has been working with the Southwest Florida Water Management District in order to keep it as a first notice. He further advised that a meeting will be held on site August 26th. Mr. Burford advised that the Water Management District has asked that the tires be removed.

Discussion ensued regarding the mitigation project and the miscommunication that lead to the notice of non-compliance. Mr. Burford advised that he will have better information after the August 26th meeting. Mr. Jones, Jr. recommended having the tire removal project underway before the August 26th meeting.

On a Motion by Mr. Jones, Jr., seconded by Ms. Streeter, with all in favor, the Board Approved the Proposal from EarthTech Environmental for Tire Removal from the Conservation Area, in the Amount of \$6,300.00, for the CFM Community Development District.

This item was opened to public comment. There were none.

Mr. Burford advised the he is still working on the process for the LCEC lighting project at the entrance to the community. Ms. Blandon advised that Ms. Mackie is reviewing the contract for that work

C. District Manager

Ms. Blandon advised the next meeting of the Board of Supervisors is scheduled for Thursday, September 19, 2019 at 11:30 a.m.

SIXTEENFTH ORDER OF BUSINESS Supervisor Requests

Ms. Blandon opened the floor for Supervisor requests and comments.

Ms. Streeter inquired regarding trimming of the trees around the street lights near the maintenance building. She advised that a work order has been issued for replacing the broken streetlight at the corner of Dennis Port and Magnolia Landing Lane. Ms.

222	Streeter inquired regarding the landscaping project and estimates. Ms. Blandon advised
223	that Ms. Southwick is out of the office and a meeting will be held upon Ms. Southwick's
224	return.
225	
226	SEVENTEENTH ORDER OF BUSINESS Adjournment
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228	Ms. Blandon advised there is no further business to come before the Board and
229	asked for a motion to adjourn.
230	and the second of the second o
	On a Motion by Mr. Jones, Jr., seconded by Ms. Streeter, with all in favor, the Board adjourned the meeting at 12:17 p.m., for the CFM Community Development District.
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Tab 2

CFM COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

Operation and Maintenance Expenditures July 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2019 through July 31, 2019. This does not include expenditures previously approved by the Board.

Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

The total items being presented: \$18,683.15

CFM Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoid	ce Amount
Dale S. Jones Jr.	002502	DJ061819	Board of Supervisors Meeting 06/18/19	\$	200.00
Hopping Green & Sams	002501	108364	General/Monthly Legal Services 05/19	\$	2,476.00
Johnson Engineering Inc	002495	138	General Engineering Services 06/16/19	\$	1,423.75
LCEC	002499	6571809552 06/19	Street Lights 3000 Magnolia Landing Ln 06/19	\$	1,678.98
Leah Popelka	002506	LP061819	Board of Supervisors Meeting 06/18/19	\$	200.00
Magnolia Landing Golf	002496	1197	Trees and Stumps removed 6/19	\$	800.00
Magnolia Landing Golf	002504	1198	Aerator Utility Cost 07/19	\$	1,500.00
Magnolia Landing Gol	002504	1199	Aerator Agreement & Water 07/19	\$	625.00
Magnolia Landing Master Association, Inc.	002503	354	Landscape Maintenace 6/19	\$	3,494.58
Paul Mayotte	002505	PM061819	Board of Supervisors Meeting 06/18/19	\$	200.00

CFM Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ce Amount
Rizzetta & Company, Inc.	002497	INV00000041521	District Management Fees 07/19	\$	3,703.34
Rizzetta Technology Services, LLC	002498	INV000004540	Website Hosting & Email Services 07/19	\$	175.00
Scott Campbell	002500	SC061819	Board of Supervisors Meeting 06/18/19	\$	200.00
Solitude Lake Management LLC	002507	PI-A00278405	Monthly Lake & Pond Service 07/19	\$	1,753.00
Sue Streeter	002508	SS061819	Board of Supervisors Meeting 06/18/19	\$	200.00
The Daily Breeze	002509	114403	Legal Advertising 07/19 114403-LO3434	\$	53.50
Report Total				\$	18,683.15

CFM CDD

Meeting Date: June 18, 2019

SUPERVISOR PAY REQUEST

Check if present	Check if paid
V	X
V	X
~	X
V	X
1/	X

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Ti	me:	11:314n
Meeting End Tin	ne:	12:38PM
Total Meeting Ti	me:	In 7 min
Time Over	() Hours:	
Total at \$175 ne	er Hour:	

DM Signature.

D/M approvacionda Blandon Date_7/2	
Date entered JUL 2 6 2019	
FundGLOC	

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222,7500



June 10, 2019

CFM Community Development District c/o Rizzetta & Company 12750 Citrus Park Lane, Suite 115 Tampa, FL 33626

Bill Number 108364 Billed through 05/31/2019

General Counsel/Monthly Meeting CFMCDD 00001 TFM

05/01/19	TFM	Finalize exhibits to prepayment resolution and confer with Hardwick and Blandon; confer with Campbell.	0.30 hrs
05/02/19	TFM	Confer with Campbell; follow-up regarding status of execution of first amendment to Trust Indenture; confer with Brizendine.	0.60 hrs
05/06/19	TFM	Confer regarding first amendment to supplemental trust indenture.	0.40 hrs
05/08/19	DGW	Draft mailed and published notices,	0.30 hrs
05/10/19	JLK	Continue negotiations and research with district management team, insurance providers and ADA consultants on questions related to policies, accessibility and requisite standards.	0.10 hrs
05/14/19	TFM	Confer regarding estoppel with Brizendine and Campbell.	0.60 hrs
05/15/19	TFM	Review correspondence regarding prepayment and confer with Popelka regarding same.	0.50 hrs
05/16/19	TFM	Prepare for and attend Board meeting by phone; follow-up from Board meeting; confer with Brizendine; review estoppel letter.	2.50 hrs
05/16/19	JLK	Negotiate professional IT master services agreement with Rizzetta IT services.	0.10 hrs
05/17/19	DGW	Draft fiscal year budget documents for review and dissemination.	0.40 hrs
05/20/19	TFM	Confer regarding status of prepayment.	0.30 hrs
05/22/19	TFM	Review correspondence regarding bond cancellation; confer with Blandon regarding DR Horton payment; prepare FY 2020 Budget documents; review estoppel letter and provide comments.	1.80 hrs
05/22/19	DGW	Update and transmit forms of budget documents to district manager.	0.30 hrs
05/28/19	TFM	Confer with Campbell regarding DR Horton payment; research matters pertaining to outstanding assessments on golf course tract.	0.80 hrs
05/28/19	DGW	Research and summarize tax delinquency status of golf course parcel and	0.60 hrs

CFM CDD - G	eneral Cour	nsel/Mont	Bill No. 108364				Page 2
		confer with Mackie reg	arding same.	******	=====		
05/30/19	TFM	Confer with Brizendine	regarding delinquent assess	ments.			0.60 hrs
	Total fe	es for this matter					\$2,476.00
MATTER S	SUMMAR	Y					
	Kilinski,	n, David - Paralegal Jennifer L. A.Tucker Frazee	0.2	0 hrs 0 hrs 0 hrs	125 /h 250 /h 265 /h	nr	\$200.00 \$50.00 \$2,226.00

TOTAL FEES

TOTAL CHARGES FOR THIS MATTER

BILLING SUMMARY

SUMMARY			
Wilbourn, David - Paralegal	1.60 hrs	125 /hr	\$200.00
Kilinski, Jennifer L.	0.20 hrs	250 /hr	\$50.00
Mackie, A.Tucker Frazee	8,40 hrs	265 /hr	\$2,226.00
TOTAL FEES			\$2,476.00
TOTAL CHARGES FOR THIS BILL			\$2,476.00

Please include the bill number on your check.

A approve	linda Blandon Date 7/3/19
ite entered	JUL 0 2 2019
md 001	GL 51400 OC 3107

\$2,476.00

\$2,476.00

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager

Andrew Tilton

and the

JUN 2 7 2019

June 20, 2019

Project No:

FEID #59-1173834

20044888-001

Invoice No:

115.00

172.50

138

Accounts Payable

CFM CDD

c/o Rizzetta & Company, Inc. 9530 Marketplace Road, Suite 206

Fort Myers, FL 33912

Project

Phase

20044888-001

CFM CDD General Engineering

General Engineering

Professional Services through June 16, 2019

Professional Personnel Hours Rate Amount Ecologist II Thomas, Gregory 5/23/2019 3.00 115.00 345.00 Exotic maintenance event check Thomas, Gregory 5/30/2019 .50 115.00 57.50 Uploading photos of exotic maintenance check Technician II Keen, Cynthia 5/29/2019 .50 65.00 32.50 DRAFT Progress letter on Non-Compliance prepared per B Burford request, sent for signature Keen, Cynthia 6/3/2019 65.00 2019-06-29 Progress status on Non-Compliance prepared, uploaded to SFWMD e-permitting, email to L Layman, SFWMD, B Blandon. B Burford with transaction receipt & copy of letter Engineer Intern III Burford, Brent 5/14/2019 .25 115,00 28.75 Emailed Earth Tech in regards to quote for non-compliance items. Burford, Brent 5/16/2019 115.00 143.75 Prepare for and attend CFM CDD Board of Supervisors meeting. Burford, Brent 5/20/2019 115.00 28.75 Coordinate with JEI staff on preserve maintenance inspection. Burford, Brent 5/22/2019 258.75 Review and correspondance with contractor, SFWMD, JEI staff in regard to maintenance event recently performed and notice of noncompliance. Emailed noncompliance related documents to Chip Jones. Burford, Brent 5/23/2019 115.00 57.50 Phone conversation with ETE staff in regard to first quarterly maintenance event. Burford, Brent 5/29/2019 1.00 115.00 115.00

Conversation with JEI staff on second lift of asphalt,

Begin letter to the SFWMD Notice Compliance Update.

Finalize letter to the SFWMD Notice Compliance Update.

5/30/2019

Burford, Brent

Project	20044888-001	CFM CDD General	Engineering		Invoice	138
В	urford, Brent	6/6/2019	.75	115.00	86.25	150
	Discussion and con	respondance with LCEC		*12.30	00.23	
	Totals		12.75		1,391.25	
	Total Lab	or -			1,551.25	1,391.25
				Total thi	s Phase	\$1,391.25
				20101111	3 I mase	31,391.23
Phase	02	2019 Affidavit Non-En	ernachmant			
Profession:	al Personnel	2017 Allidavii (10)[-E][croachment			
Techni			Hours	Rate	Amount	
		5.0000000000000000000000000000000000000				
K	een, Cynthia	5/23/2019	.50	65.00	32.50	
	crM CDD Affiday	it of No Encroachment sig on, C Jones per B Burford	gned/sealed by A	Tilton,		
	Totals	on, e sones per D Durion	.50		22.50	
	Total Labo	r	.50		32.50	22.50
		70				32.50
				Total this	5 Phase	\$32.50
				Total this l	Invoice	\$1,423.75
Outstandin	g Invoices					
	Number	Date	Balance			
	137	5/24/2019	4,393.75			
	Total		4,393.75			

D/M approvæelin	da Blandon _{Date} 6/28/19	
Date entered	JUN 2 7 2019	_
Fund	GL 51300 OC 3103	3
Check #		



Visit us online at www.lcec.net Phone: (239) 656-2300

Important Messages

Keep your thermostat at 78 degrees and reduce your bill!



Customer Name

CFM COMMUNITY DEVELOPMENT DISTRICT

6571809552

Account #

06/26/2019 Billing Date: **Current Bill Due Date:** 07/17/2019 Previous Balance \$1,588.07

Payment - 06/18/19 -\$1,588.07 Current Charges Due 07/17/19 \$1,678.98

Service Address: MAGNOLIA LANDING LN & PARK, NORTH FORT MYERS, 33917

Service Location: 1000085908

RECEIVED

JUL 0 2 2019

nd DO G 53100 00 4307

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole	\$6.74 \$14.17 \$12.75	
Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0.00630	\$0.43 \$1.61 \$0.22
Total Current Charges for this Location		\$35.92

Service Address: MAGNOLIA LANDING LN & PARK, NORTH FORT MYERS, 33917

Service Location: 1000085909

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge	TOTAL TOTAL PROPERTY OF THE PARTY OF T	\$6.74
150 watt HPS 13' Decorative Pole		\$14.17
		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for this Location		\$35.92

KEEP SEND



Do not mail payments to this address. Use Tampa address on bill stub.

Post Office Box 3455 North Fort Myers, FL 33918-3455

Account Number	6571809552
Current Charges Due 07/17/19	\$1,678.98
Total Amount Due	\$1,678.98

Checks must be in U.S. funds and drawn on a U.S. bank.

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.lcec.net or download the mobile app. PHONE: (239) 656-2300 or (800) 599-2356











5898 2 MB 0.428 5 5 CFM COMMUNITY DEVELOPMENT DISTRICC-25 CFM COMMUNITY DEVELOPMENT DISTRICT 12750 CITRUS PARK LN STE 115 TAMPA FL 33625-3784 5 5898

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LCEC PAYMENT PROCESSING 19 PO BOX 31477 TAMPA, FL 33631-3477 րհուրդիրովհակիփիրիկիիիրիակումիիուկրդիկինիուկ



Service Location: 1000091001

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge 100 watt LED	\$1.92 \$9.13	
Power Cost Adjustment	20 kWh @ 0.00630	\$0.13
Franchise Fee Lee County Gross Receipts Tax		\$0,53 \$0.07
Total Current Charges for t	his Location	\$11.78

Service Address: 3501 AVENIDA DEL VERA BLVD, NORTH FORT MYERS, 33917

Service Location: 1000091002

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge 100 watt LED		\$1.92 \$9.13
Power Cost Adjustment	20 kWh @ 0,00630	\$0.13
Franchise Fee Lee County		\$0.53
Gross Receipts Tax Total Current Charges for the	his Location	\$0.07 \$11.78

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111790

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.92

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111791

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge	Management of the section of the sec	\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.92

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111792

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole		\$6.74 \$14.17 \$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.92



Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111793

Service Dates: 05/23/19 - 06/24/19

Curren	t Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for	this Location	\$35.92

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170334

Service Dates: 05/23/19 - 06/24/19

\$14.17 \$12.75 \$0.43 \$1.61
\$12.75
\$14.17
\$6.74

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170335

Service Dates: 05/23/19 - 06/24/19

Curren	t Service Detail	
Light Energy Charge	A STATE OF THE STA	\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax	AL SHARE WAS ASSESSED.	\$0.22
Total Current Charges for	this Location	\$35.92

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170336

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.92

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170337

Curren	t Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole		\$6.74 \$14.17 \$12.75
Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0,00630	\$0.43 \$1.61 \$0.22
Total Current Charges for	this Location	\$35.92

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170338

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge		\$8.74 \$14.17
150 watt HPS		
13' Decorative Pole	69 kWh @ 0.00630	\$12.75 \$0.43
Power Cost Adjustment Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.92

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170339

Service Dates: 05/23/19 - 06/24/19

Total Current Charges for t	this Location	\$35.92
Franchise Fee Lee County Gross Receipts Tax		\$0.22
		\$1.61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Current	Service Detail	

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170340

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole	69 kWh @ 0.00630	\$12.75
Power Cost Adjustment		\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for this Location		\$35.92

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170341

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County	Charles and the Charles and Charles	\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.92

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170342

Current	Service Detail	
Light Energy Charge 150 watt HPS		\$6.74 \$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for this Location		\$35.92



Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917

Service Location: 1000217219

Service Dates: 05/23/19 - 06/24/19

Curren	t Service Detail	
Light Energy Charge		\$6.74
150 watt HPS 13' Decorative Pole		\$14.17 \$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for	this Location	\$35.92

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917

Service Location: 1000217220

Service Dates: 05/23/19 - 06/24/19

Curren	t Service Detail	
Light Energy Charge	AND THE PROPERTY OF THE PARTY.	\$6.74
150 watt HPS 13' Decorative Pole		\$14.17 \$12.75
Power Cost Adjustment	69 kWh @ 0,00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for	this Location	\$35.92

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917

Service Location: 1000217221

Service Dates: 05/23/19 - 06/24/19

Total Current Charges for t		\$35.92
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Current	Service Detail	

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917

Service Location: 1000217222

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS	70 H10 C U.C G C C C C C C C C C C C C C C C C C C	
13' Decorative Pole Power Cost Adjustment 69 kWh @ 0.00630 Franchise Fee Lee County		\$12.75
		\$0.43
		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for this Location		\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240194

150 watt HPS 13' Decorative Pole Power Cost Adjustment 69 kWh @ 0.00630 Franchise Fee Lee County		\$14.17 \$12.75
		\$0.43
		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for this Location		\$35.92

Service Location: 1000240195

Service Dates: 05/23/19 - 06/24/19

Franchise Fee Lee County Gross Receipts Tax Total Current Charges for this Location		\$0.22 \$35.92
		\$1.61
13' Decorative Pole Power Cost Adjustment 69 kWh @ 0.00630	\$0.43	
		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Current	Service Detail	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240196

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole		\$6.74 \$14.17 \$12.75
Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0.00630	\$0.43 \$1.61 \$0.22
Total Current Charges for this Location		\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240197

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole		\$6.74 \$14.17 \$12.75
Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0.00630	\$0,43 \$1.61 \$0.22
Total Current Charges for this Location		\$35,92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240198

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole	CONTRACT SECURIORS	\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for this Location		\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240199

Current	Service Detail	
Light Energy Charge 150 watt HPS	P2000P3012000 - 1101000 (LPU)	\$6.74 \$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.92



Service Location: 1000240200

Service Dates: 05/23/19 - 06/24/19

Curren	t Service Detail	
Light Energy Charge	T	\$6.74 \$14.17
	150 watt HPS 13' Decorative Pole	
13' Decorative Pole		
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for this Location		635 03

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240201

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment 69 kWh @ 0,00630 Franchise Fee Lee County		\$0.43
		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for this Location		\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240202

Service Dates: 05/23/19 - 06/24/19

Total Current Charges for t		\$25.02
Gross Receipts Tax		\$0.22
Power Cost Adjustment 69 kWh @ 0.00630 Franchise Fee Lee County		\$1.61
		\$0.43
13' Decorative Pole	CAUSEN WAS DELTY SEEN AS CORN WOODSHIELD	\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6,74
	Service Detail	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240203

Service Dates: 05/23/19 - 06/24/19

Total Current Charges for this Location		\$35.92
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Current	Service Detail	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240204

Current	Service Detail	
Light Energy Charge 150 watt HPS		\$6.74 \$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for this Location		\$35.92

Service Location: 1000240205

Service Dates: 05/23/19 - 06/24/19

Total Current Charges for t	bis Lesation	\$35.92
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Current	Service Detail	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240206

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole	40 - 10 THE STANDARD THE STANDARD WITH STANDARD	\$6.74 \$14.17 \$12.75
Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0.00630	\$0.43 \$1.61 \$0.22
Total Current Charges for t	his Location	\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240207

Service Dates: 05/23/19 - 06/24/19

Curren	t Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole		\$6,74 \$14.17 \$12.75
Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0,00630	\$0.43 \$1.61 \$0.22
Total Current Charges for	this Location	\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240208

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole		\$6.74 \$14.17 \$12.75
Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0.00630	\$0.43 \$1.61 \$0.22
Total Current Charges for this Location		\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240209

Service Detail	
	\$6.74
	\$14.17 \$12.75
69 kWh @ 0.00630	\$0.43
	\$1.61 \$0.22
Gross Receipts Tax Total Current Charges for this Location	



Service Location: 1000240210

Service Dates: 05/23/19 - 06/24/19

Total Current Charges for	this Location	\$35.92
Gross Receipts Tax	Wilder Called The Called	\$0.22
Franchise Fee Lee County		\$1.61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Curren	t Service Detail	Carpender

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240211

Service Dates: 05/23/19 - 06/24/19

Curren	t Service Detail	
Light Energy Charge	A selection of the last	\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for this Location		\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240212

Service Dates: 05/23/19 - 06/24/19

Curren	t Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
UG Conductor .01FT Franchise Fee Lee County		\$2.95
		\$1.75
Gross Receipts Tax		\$0.23
Total Current Charges for this Location		\$39.02

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240213

Service Dates: 05/23/19 - 06/24/19

Total Current Charges for	bie Leastien	\$35.02
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$8.74
	t Service Detail	100.00

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240214

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS 13' Decorative Pole		\$14.17
		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for this Location		\$35.92

Service Location: 1000240215

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole		\$6.74 \$14.17 \$12.75
Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0.00630	\$0.43 \$1.61 \$0.22
Total Current Charges for this Location		\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240216

Service Dates: 05/23/19 - 06/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole		\$6.74 \$14.17 \$12.75
Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0.00630	\$0.43 \$1.61 \$0.22
Total Current Charges for	this Location	\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240217

Service Dates: 05/23/19 - 06/24/19

Power Cost Adjustment Franchise Fee Lee County	69 KWN @ 0.00630	\$0.43 \$1.61
13' Decorative Pole	69 kWh @ 0.00630	\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240218

Service Dates: 05/23/19 - 06/24/19

Total Current Charges for t	his Location	\$35.92
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Current	Service Detail	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240219

Total Current Charges for t	his Location	\$35.92
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Current	Service Detail	



Service Location: 1000240220

Gross Receipts Tax Total Current Charges for t		\$0.22 \$35.92
Franchise Fee Lee County		\$1.61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Current	Service Detail	



Magnolia Landing Golf, LLC. 3501 Avenida Del Vera North Fort Myers, FL 33917 239.543.4146

Date	Invoice #
Jun 27, 2019	1197

Bill to CFM CDD 9530 Marketplace Rd Suite 206 Fort Myers, FL 33912

JUN 2 7 2019

Due Date	Billing Period
7/7/19	

Quantity	Description	Rate	Tax	Amount
4	Trees and stumps removed	200.00	0.00	800.00
	Date Rec'd Rizzetta & D/M appro Relinda & Date entered JUN	8 landon Date 6/2		
	Fund_OOLGL_	53/100 oc	4604	



Magnolia Landing Golf, LLC. 3501 Avenida Del Vera North Fort Myers, FL 33917 239.543.4146

Date	Invoice #
Jul 1, 2019	1198

JUN Z 7 2019

Bill to CFM CDD 9530 Marketplace Rd Suite 206 Fort Myers, FL 33912

Due Date	Billing Period
7/31/19	July 2019

Quantity	Description	Rate	Tax	Amount
1	Aerator Utility Cost	1,200.00	0.00	1,200.00
1	Aerator Utility Cost – June under billed (Invoice 1183 – billed \$900.00)	300.00	0.00	300.0
	Date Rec'd Rizzetta & C D/M approverlinda 80 Date enteredJUN	The state of the s	19	
	D12000000000000000000000000000000000000	Blavoc 1	-1304	
		/	Total	1,500.0



Magnolia Landing Golf, LLC. 3501 Avenida Del Vera North Fort Myers, FL 33917 239.543.4146

Date	Invoice #
Jul 1, 2019	1199

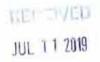
Bill to CFM CDD 9530 Marketplace Rd Suite 206 Fort Myers, FL 33912

JUN Z 7 2019

Due Date	Billing Period	
7/31/19	July 2019	
Rate	Tax	Amount

Quantity	Description	Rate	Tax	Amount
- 1	Aerator Agreement & Water	625.00	0.00	625.00
	Dim approvalinda Blandon			
	Date entered JUN 2 7		<u></u>	

Magnolia Landing Master Association, Inc.





14914 Winding Creek Court Tampa, FL 33613 Phone 813.374.2363 Fax 813.374.2362

DATE: INVOICE # FOR:

June 1, 2019 354 Landscape Maintenance

Bill To:

CFM CDD 9530 Marketplace Road, Suite 206 Fort Myers, FL 33912 Phone: (239) 936-0913 Fax: (239) 936-1815

DESCRIPTION		AMOUNT	
Date Rec'd Rizzetta & Co. Inc	S	3,494.58	
TOTAL	s	3,494.5	

Make all checks payable to Magnolia Landing Master Association Inc.

THANK YOU FOR YOUR BUSINESS!

Rizzetta & Company, Inc. 3434 Colwell Avenue Suite 200 Tampa FL 33614

Invoice

Date	Invoice #	
7/1/2019	INV0000041521	

Bill To:

CFM CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

	Services for the month of	Terms		ient Number
	July	Upon Re	ceipt 00	0545
Description		Qty	Rate	Amount
District Management Services 3 UI Administrative Services 3 00 Accounting Services 3 00 Financial & Revenue Collections 3 111 Date Rec'd Rizzetta & Co. Inc. 1111 2 11 2019 D/M approval Belinda Blandor Date 6/21/19 Date entered Fund 001 GL 513 00 oc K K Check #		1.00 1.00 1.00 1.00	\$1,416.67 \$450.00 \$1,420.00 \$416.67	\$1,416.6 \$450.0 \$1,420.0 \$416.6
		Subtotal		\$3,703.34

Rizzetta Technology Services

3434 Colwell Avenue Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
7/1/2019	INV000004540

Bill To:

CFM CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

JUN 1 9 2019

	Services for the month of	Terms		ent Number
	July			0545
Description EMail Accounts, Admin & Maintenance Nebsite Hosting, Backup and Content Updating Date Rec'd Rizzetta & Co, Inc D/M approval Selinda Blandon Date entered JUN 2 0 Fund 00 GL 5 300 Check #	6/21/19 2019 oc_503	Qty 5 1	\$15.00 \$100.00	\$75.0 \$100.0
		Subtotal		\$175.00
		Total		\$175.00



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

JUL 0 1 2019

INVOICE

Invoice Number:

PI-A00278405

Invoice Date:

07/01/19

PROPERTY:

CFM CDD -Magnolia

Landing

SOLD TO: CFM CDD - Magnolia Landing

c/o Rizzetta & Company

9530 Market Place Road Ste. 206

Ft. Myers, FL 33912

CUSTOMER ID

CUSTOMER PO

Payment Terms Due upon receipt

Unit Price

C2226

MOU

Due Date

Sales Rep ID Rill Kurth

Shipment Method

Ship Date

07/01/19

Item / Description Lake & Pond Management Services SVR05732 1 07/01/19 - 07/31/19

Lake & Pond Management Services

1,753.00

1,753.00

Extension

ne Rec'd Rizzetta & Co, Inc___

D/M approval_

Date entered_

Check #

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H Little Rock, AR 72202

Subtotal 1,753.00 Sales Tax 0.00 Total Invoice 1,753.00 Payment Received 0.00

TOTAL

1,753.00

Classified/Legal Advertising Invoice The Breeze Legals

2510 DEL PRADO BLVD.

CAPE CORAL, FL 33904 (239) 574-1110

CFM/CDD 12750 CITRUS PARK LANE SUITE 115 TAMPA, FL

33625

07/09/2019 9:04:15AM

No: 114403

Phone: 239 936-0913

Ad No 114403	Customer No: L03434	Start Da 07-10-20		top Date -10-2019		Categor Legals			ification: LANEOUS
Order No	Rate: LA	Lines: 107	Words: 359	Inches: 10.40			Cost 53.50	Payments	Balance 53.50
Publications Breeze Legal	s 1	Solicitor: SM	Origin: 17	Sales Rep:	Cre	edit Card	Credit (Card Number	Card Expire
Online Legal	s 1	MEET	E OF PU						
		DEVEL		T DISTRICT upervisors of nunity			F.	PECEIVED L 1 5 2019	
				3. W.3		Beli	inda Blands	7/19/19	
				e to s	00	190	JUL 17	7/19/19 2019	
				tien).	40	L. Cir.	2120	CC 4801	
		*=Extend E	Expiration	Date					

CAPE CORAL BREEZE PUBLISHED CAPE CORAL, FLA

Affidavit of Publication

State of Florida County of Lee

Before the undersigned authority personally appeared Jay Hill, who on oath says that he/she is the ADVERTISING REPRESENTATIVE of the Cape Coral Breeze newspaper, published at Cape Coral, Lee County, Florida that the attached copy of advertisement, being a Legal Notice, in the matter of Notice of Public Meeting CFM Community Development District, as published in said newspaper in the issues of July 10, 2019. Affiant further says that the Cape Coral Breeze is a newspaper published at Cape Coral, said Lee County, Florida and that the said newspaper has heretofore been continuously published in said Lee County, Florida, and has been entered as a second class periodicals matter at the post office in Fort Myers in said Lee County. Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said Newspaper.

SWORN TO AND SUBSCRIBED before me this

July 10, 2019 Notary Public

114403

SUSAN N. DATO

SUSAN N. DATO

NOTATI PLOTE State of Florida in Commencer a GC Plant?

My Commiscorre and a Value of Surced through National Natary Alant.

NOTICE OF PUBLIC MEETING CFM COMMUNITY DEVELOP-MENT DISTRICT

The Board of Supervisors of the CFM Community Development District ("District") will hold a regular meeting on Thursday, July 18, 2019, at 11:30 a.m. at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. A copy of the agenda for the meeting can be obtained from the District Office at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by phone at (239) 936-0913. Additionally, a copy of the agenda, along with any meeting materials available in an electronic format, may be obtained at www.ofmodd.org. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. There may be obcasions when one or more Board Supervisors or staff members will participate by telephone. A speaker telephone will be present at the above location so that any Board Supervisor or staff member can attend the meeting by telephone and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

location stated on the record.

Pursuant to 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 (239) 936-0913,
at least 48 hours before the meetings. If you are hearing or speech
impaired, please contact the
Florida Relay Service by dialing 71-1, or 1-800-955-8771 (TTY) / 1800-955-9770 (Voice), for aid in
contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the 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 the appeal is based.

Belinda Blandon District Manager Run Date: 07/10/2019 114403

CFM COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

Operation and Maintenance Expenditures August 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2019 through August 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented:	\$25,128.73	
Approval of Expenditures:		
Chairperson		
Vice Chairperson		
Assistant Secretary		

CFM Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoid	ce Amount
Dale S. Jones Jr.	002518	DJ081519	Board of Supervisors Meeting 08/15/19	\$	200.00
Hopping Green & Sams	002513	109090	General/Monthly Legal Services 06/19	\$	927.50
Johnson Engineering Inc	: 002514	139	General Engineering Services 07/14/19	\$	1,231.25
Johnson Engineering Inc	: 002517	140	General Engineering Services 08/16/19	\$	3,013.75
LCEC	002510	6571809552 07/19	Street Lights 3000 Magnolia Landing Ln 07/19	\$	1,678.98
Leah Popelka	002522	LP081519	Board of Supervisors Meeting 08/15/19	\$	200.00
Magnolia Landing Golf	002520	1217	Aerator Utility Cost 08/19	\$	1,200.00
Magnolia Landing Golf	002520	1218	Aerator Agreement & Water 08/19	\$	625.00
Magnolia Landing Master Association, Inc.	002519	355	Landscape Maintenace 07/19	\$	3,494.58
Paul Mayotte	002521	PM081519	Board of Supervisors Meeting 08/15/19	\$	200.00

CFM Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Rizzetta & Company, Inc.	002511	INV00000042317	District Management Fees 08/19	\$	3,703.34
Rizzetta & Company, Inc.	002515	INV0000042518	Mass Mailing 07/19	\$	648.33
Rizzetta Technology Services, LLC	002512	INV000004625	Website Hosting & Email Services 08/19	\$	175.00
Scott Campbell	002516	SC081519	Board of Supervisors Meeting 08/15/19	\$	200.00
Solitude Lake Management LLC	002523	PI-A00288217	Monthly Lake & Pond Service 08/19	\$	1,753.00
Solitude Lake Management LLC	002523	PI-A00293337	Monthly Lake & Pond Service 08/19	\$	2,278.00
Sue Streeter	002524	SS081519	Board of Supervisors Meeting 08/15/19	\$	200.00
South Florida Water	2525	082818 SW FL	Water Use Permint Renewal	\$	3,400.00
Report Total				\$	25,128.73

CFM CDD

Meeting Date: August 15, 2019

SUPERVISOR PAY REQUEST

Name of Board Supervisor

Scott Campbell

Paul Mayotte

Sue Streeter

Leah Popelka

Dale Jones, Jr.

Check if present paid

X

X

X

X

X

X

X

X

X

(*) Does not get paid

RECEIVED AUG 1 9 2019

EXTENDED MEETING TIMECARD

Meeting Start	Time:	11:30an
Meeting End T	ime:	7:17 DA
Total Meeting	Time:	47 min
Time Over	() Hours:	

Total at \$175 per Hour:

DM Signature:

Hopping Green & Sams

Attorneys and Counselors

810% 8 U 8 2019

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

RECEIVED

July 31, 2019 CFM Community Development District Bill Number 109090 c/o Rizzetta & Company Date Rec'd Rizzetta & Co. Inc____ Billed through 06/30/2019 9530 Marketplace Road, Suite 206 DIM approval Belinda Blandon Date 8/9/19 Fort Myers, FL 33912 AUG 0 9 2019 Date entered GL51400 003107 General Counsel/Monthly Meeting CFMCDD 00001 Check #_ FOR PROFESSIONAL SERVICES RENDERED Participate in conference call regarding District lien book and trifurcation; confer 06/07/19 TFM 1.70 hrs with Popleka; confer with Blandon; confer with Brizendine and Parker regarding revisions to assessment roll. 06/11/19 TFM Review meeting minutes and provide comments. 0.40 hrs 06/17/19 TFM Review correspondence from Parker. 0.40 hrs 06/20/19 TFM Confer regarding technology agreement. 0.20 hrs Review revised assessment roll and confer with Brizendine regarding same. 06/25/19 TFM 0.80 hrs Total fees for this matter \$927.50 MATTER SUMMARY Mackie, A.Tucker Frazee 3.50 hrs 265 /hr \$927.50 **TOTAL FEES** \$927.50 TOTAL CHARGES FOR THIS MATTER \$927.50 **BILLING SUMMARY** Mackie, A.Tucker Frazee 3.50 hrs 265 /hr \$927.50 TOTAL FEES \$927.50 TOTAL CHARGES FOR THIS BILL \$927.50

Please include the bill number on your check.

Johnson Engineering, Inc.

Remit To: P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager

Andrew Tilton

Invoice

July 25, 2019

Project No:

20044888-001

Invoice No:

139

FEID #59-1173834

Accounts Payable

CFM CDD

c/o Rizzetta & Company, Inc. 9530 Marketplace Road, Suite 206

Fort Myers, FL 33912

RECEIVED

AUG 8 1 2019

Project

20044888-001

CFM CDD General Engineering

ise 01		General Engineering				
ofessional Personnel						
			Hours	Rate	Amount	
Ecologist II						
Thomas, Gregor	У	7/12/2019	2.00	115.00	230.00	
Coordinat	ion for exotic	maintenance, non-comp	oliance issues			
Principal Ecologist						
Herrero, Laura		7/12/2019	.25	170.00	42,50	
uplands a	ion regarding nd removal of	ability to mulch piles of dead standing trees	f dead vegetati	ion in		
Technician II				1000100	22.02	
Keen, Cynthia		7/9/2019	.50	65.00	32.50	
SFMWD	D Noncompli website per B	ance Update Status lette Burford	r prepared, up	loaded to		
Engineer Intern III				115.00	460.00	
Burford, Brent		6/24/2019	4.00	115.00	460.00	
	or and perfron	n NPDES field inspection			20.75	
Burford, Brent	200	7/1/2019	.25	115.00	28.75	
	rth Tech for r	nitigation area proposal.				
Engineer IV			2.00	125.00	775 00	
Burford, Brent		7/9/2019	3.00	125.00	375.00	
Prepare u SFWMD,		response to notice of no	ncompliance			
Burford, Brent		7/10/2019	.50	125.00	62.50	
Correspon	ndance with E	TE in regard to price fo	r noncomplian	ice items.		
	Totals		10.50		1,231.25	
	Total Labor					1,231.2
				Total thi	is Phase	\$1,231.2
	Date Rec'd F	Rizzetta & Co, Inc		Total this	Invoice	\$1,231.2
	D/M approva	Belinda Blandon Date	8/2/19	-		
	Date entered	AUG 0 1 201	9	_		
	Fund DOL	GL 51300	oc 3103			

Johnson Engineering, Inc. Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager

Andrew Tilton

Invoice RECEIVED

AUG 2 2 2019

August 16, 2019

Project No:

20044888-001

140

Invoice No:

FEID #59-1173834

Accounts Payable CFM CDD

c/o Rizzetta & Company, Inc. 9530 Marketplace Road, Suite 206

Fort Myers, FL 33912

Project

20044888-001

CFM CDD General Engineering

Professional Services through August 11, 2019

01 General Engineering Professional Personnel Hours Rate Amount Technician IV Wright, Wayne 8/1/2019 1.00 100.00 100.00 Revise photometrics per revised sit plan. Principal Ecologist Herrero, Laura 8/8/2019 170.00 42.50 Coordination with Brent Burford regarding status of SFWMD review Technician II Keen, Cynthia 7/15/2019 32.50 ERP Compliance data submittal (Transaction 218724) uploaded to SFMWD epermitting website, confirmation to B Burfurd. Status Update letter for App #060718-4 Non-Compliance Keen, Cynthia 7/15/2019 65.00 32.50 Review files/documents on Walker Exotic Conservation Area Maintenance Agreement and Earth Balance Mitigation Project Ph 2 & 3 contract, send to B Burford Keen, Cynthia 7/17/2019 .50 65.00 32.50 CFM CDD 7/18/19 Meeting Agenda downloaded, reviewed, sent to B Burford Keen, Cynthia 7/17/2019 32.50 65.00 CFM CDD Cost Estimate fo Decorative lights, retrieve email correspondence and forward to B Burford Keen, Cynthia 25 65.00 16.25 CFM CDD 8/15/19 BOS Meeting Agenda reviewed for District Engineer items, sent to B Burford, A Tilton Keen, Cynthia 8/5/2019 .50 65.00 32.50 Review files for original contract documents/RFP for Mitigation Initial Exoctic and Nuisance Species Eradication, provide to B Burford for review Keen, Cynthia 8/6/2019 .25 65.00 16.25 Cost Estimate for decorative lights email forwarded to B Burford (01/09/19 - D Wilson to M Clancy re cost estimate \$6,800 for engineering costs) Keen, Cynthia 8/7/2019 .25 65.00 16,25 CFM CDD Non-Comp discussion with B Burford

roject	20044888-001	CFM CDD General Eng	gineering		Invoice	140
	Keen, Cynthia	8/9/2019	.50	65.00	32.50	
	CFM CDD 08/15/19	BOS Meeting agenda revi	ewed for Dis	strict Engineer		
200	items, forward to B	Burford for meeting prep, c	opy to file	V		
Eng	ineer IV					
	Burford, Brent	7/15/2019	2.00	125.00	250.00	
	regard to SFWMD n	eserve maintenance contra oncompliance issue.	ctor and JEI	staff in		
	Burford, Brent	7/16/2019	.50	125.00	62.50	
	noncompliance issue	eserve maintenance contra	ctor in regar	d to SFWMD		
	Burford, Brent	7/17/2019	.50	125.00	62.50	
	Correspondence with	LCEC in regard to entrance	e lighting.			
	Burford, Brent	7/18/2019	3.00	125.00	375.00	
	Prepare for attend CI	MCDD Board of Supervis	ors meeting.		31375	
	Burford, Brent	7/22/2019	.50	125,00	62.50	
	Discussion with staff LCEC on entrance lip	on SFWMD noncompliano phting.	ce. Discussio	on with		
	Burford, Brent	7/23/2019	.25	125.00	31.25	
	Discussion with vend	or in regard to SFWMD no		в.	2000	
	Burford, Brent	7/24/2019	.75	125.00	93.75	
	Discussion with LCE manager administrati	C on entrance lighting. Conve assistant,	respond with	h CDD	22.12	
	Burford, Brent	7/25/2019	.25	125.00	31.25	
	Discussion with LCE	C on entrance lighting.			51.65	
130	Burford, Brent	7/26/2019	.50	125.00	62.50	
	Phone meeting with S	FWMD in regard to mitiga			02,50	
1	Burford, Brent	7/29/2019	2.25	125.00	281.25	
	Submit account authowith LCEC on ornam and disposal.	rization form to LCEC. For ental entry lights. Request	llow up and quotes for tir	coordination e removal		
1	Burford, Brent	7/30/2019	2.25	125.00	281.25	
	Follow up and coordi Request quotes for tir	nation with LCEC on ornar e removal and disposal.		lights.	201.23	
1	Burford, Brent	7/31/2019	2.00	125.00	250.00	
	Begin compiling data	for NPDES report.	A-SB/R.	(ARTADA)	250.00	
I	Burford, Brent	8/1/2019	1.25	125.00	156.25	
	Coordinated with JEI exit street from Lakev	staff on revising lighting pl ille. Preparing NPDES doc	an due to ad	dition of	130.23	
I	Burford, Brent	8/2/2019	1.00	125.00	125.00	
	Coordination with LC	EC on ornamental entry lig	hts.	201002		
I	Burford, Brent	8/3/2019	.25	125.00	31.25	
	Email SFWMD in reg	ard to noncompliance.				
F	Burford, Brent	8/5/2019	1.50	125.00	187.50	
	Review RFP for CA n and lighting agreemen	nitigation. Phone call from t.	LCEC discus	ss lighting		
E	Burford, Brent	8/6/2019	.75	125.00	93.75	
	Phone call from LCEC CDD manager in regar	discuss lighting and lightid to LCEC lighting agreen	ng agreemer	t. Email	33.13	
B	Burford, Brent	8/7/2019	.50	125.00	62.50	
	Email SFWMD in reg- removal proposal.	ard to noncompliance. Call		tor on tire	02.30	
Engin	eer IX					
	ilton, Andrew	7/18/2019	.50	190.00	95.00	

Project	20044888-001	CFM CDD General	Engineering		Invoice	140
Techni	cian II				Action/Them:	5.72%
Sc	hroeder, Jessica	7/18/2019	.50	65.00	32.50	
	NPDES Coordinatio	n Meeting	57.07	00,00	32.30	
	Totals	Para Sewante	26.00		3,013.75	
	Total Labor				method store at	3,013.75
				Total thi	s Phase	\$3,013.75
				Total this	Invoice	\$3,013.75
Outstandin;	g Invoices					
	Number	Date	Balance			
	139	7/25/2019	1,231.25			
	Total		1,231.25			

O/M approval_2	3elinda Blandon Date 8/23/19
Date entered	AUG 2 2 2019
Fund DOI	GL 51300 OC 3103
Check #	



Visit us online at www.lcec.net Phone: (239) 656-2300

Important Messages

Independence Day! Power of convenience with LCEC SmartHub!



CFM COMMUNITY Customer Name DEVELOPMENT DISTRICT

Account # 6571809552

Billing Date: 07/26/2019 Current Bill Due Date: 08/16/2019 Previous Balance \$1,678.98 Payment - 07/12/19 -\$1,678.98 Current Charges Due 08/16/19 \$1,678.98

Service Address: MAGNOLIA LANDING LN & PARK, NORTH FORT MYERS, 33917

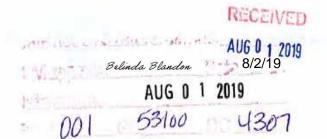
Service Location: 1000085908

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS		\$6.74 \$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.92

Service Address: MAGNOLIA LANDING LN & PARK, NORTH FORT MYERS, 33917

Service Location: 1000085909



Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS	The second secon	\$6.74
13' Decorative Pole		\$14.17 \$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for this Location		\$35.92

KEEP SEND



TOWN T

Do not mail payments to this address. Use Tampa address on bill stub.

Post Office Box 3455 North Fort Myers, FL 33918-3455

Account Number	6571809552
Current Charges Due 08/16/19	\$1,678.98
Total Amount Due	\$1,678.98

Checks must be in U.S. funds and drawn on a U.S. bank.

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.lcec.net or download the mobile app. PHONE: (239) 656-2300 or (800) 599-2356



5887 2 MB 0.428 5 5 CFM COMMUNITY DEVELOPMENT DISTRICC-25 CFM COMMUNITY DEVELOPMENT DISTRICT 12750 CITRUS PARK LN STE 115 TAMPA FL 33625-3784 5 5887

LCEC PAYMENT PROCESSING 19 PO BOX 31477 TAMPA, FL 33631-3477 լևուլլիլու|հոժ||-իլիլիիլիերիերով|-իսելյլի|Այլիբել





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After-Hours Emergency: (239) 656-2300 or Toll Free 1-800-599-2356

LCEC tiene representantes disponibles que hablan español para su conveniencia.

Explanation of Charges

Public Service Tax: A tax assessed by a municipality when applicable. All monies collected are paid to the municipality. Also referred to as municipal tax.

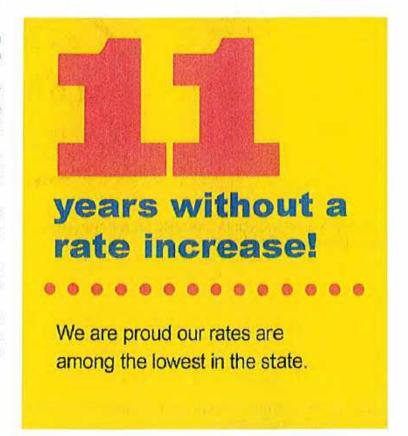
Franchise Fee: A fee paid to the applicable city/county for the right or privilege to utilize the public property of the city/county for the purpose of supplying electric service. All monies collected are paid to the city/county.

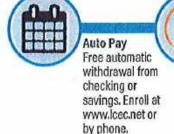
County Tax: A discretionary sales surtax imposed by individual Florida counties. This tax is remitted to the State of Florida and then distributed to the counties where the surtax is levied.

Sales Tax: A tax levied by the State of Florida, when applicable, at the current rate. This tax is remitted to the state in accordance with state laws.

Gross Receipts Tax: A tax that is levied by the State of Florida on LCEC's total gross receipts and remitted to the State in accordance with applicable laws.

Power Cost Adjustment: This charge reflects the difference between the actual cost of purchased power from the wholesale supplier and the base wholesale cost of power included in the energy charge.





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credit or debit card.

Visit www.lcec.net.

Pay Stations \$1.50 service fee** cash payments only. Visit www.lcec.net for a complete list of authorized pay stations.

Mail check or money order to; LCEC P.O. Box 31477 Tampa, FL 33631

** All service fees are collected by third-party vendors. LCEC receives no portion of these service fees. Please visit www.lcec.net for more information about fees.

Thank you for being a member!

	THAIR JON TO BEING A	indinaci.
	COURTS SERVING METABON METABON SECTION SECTION SECTION	
Mailing Address or Phone N	umber Changes Please call us for all other service change requests.	Comments
Permanent Temporary	y (from/to/)	
Mailing Address		
City	State Zip	
Email		

Service Location: 1000091001

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge		\$1.92
100 watt LED		\$9.13
Power Cost Adjustment	20 kWh @ 0.00630	\$0.13
Franchise Fee Lee County		\$0.53
Gross Receipts Tax		\$0.07
Total Current Charges for this Location		\$11.78

Service Address: 3501 AVENIDA DEL VERA BLVD, NORTH FORT MYERS, 33917

Service Location: 1000091002

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge		\$1.92
100 watt LED		\$9.13
Power Cost Adjustment	20 kWh @ 0,00630	\$0.13
Franchise Fee Lee County		\$0.53
Gross Receipts Tax		\$0.07
Total Current Charges for this Location		\$11.78

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111790

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS		\$6.74 \$14.17
13' Decorative Pole Power Cost Adjustment	69 kWh @ 0.00630	77.7
Franchise Fee Lee County Gross Receipts Tax		\$1,61 \$0,22
Total Current Charges for this Location		\$35.92

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111791

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for this Location		\$35.92

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111792

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole		\$6.74 \$14.17 \$12.75
Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0.00630	\$0.43 \$1.61 \$0.22
Total Current Charges for this Location		\$35.92



Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111793

Service Dates: 06/24/19 - 07/24/19

Total Current Charges for	this Location	\$35.92
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1,61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole	040251 Studence - The 4000 SERVIN 44500 CV	\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
	t Service Detail	NIGHT

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170334

Service Dates: 06/24/19 - 07/24/19

Total Current Charges for t		\$0.22
Franchise Fee Lee County Gross Receipts Tax		\$1.61
150 watt HPS 13" Decorative Pole Power Cost Adjustment 69 kWh @ 0,00630		\$0.43
		\$12.75
		\$14.17
Light Energy Charge	A TOTAL CALL OF THE PARTY AND THE	\$6.74
	Service Detail	

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170335

Service Dates: 06/24/19 - 07/24/19

\$6.74
\$14.17 \$12.75 \$0.43 \$1.61 \$0.22
t

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170336

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0.00630	\$6.74 \$14.17 \$12.75 \$0.43 \$1.61 \$0.22
Total Current Charges for this Location		\$35.92

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170337

Current	Service Detail	
Light Energy Charge		\$6.74
50 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.92

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170338

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole	neann a M wally na	\$6.74 \$14.17 \$12.75 \$0.43
Power Cost Adjustment 69 kWh @ 0.00630 Franchise Fee Lee County Bross Receipts Tax		\$1.61 \$0.22
Total Current Charges for this Location		\$35.92

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170339

Service Dates: 06/24/19 - 07/24/19

Total Current Charges for this Location		\$35.92
Gross Receipts Tax		\$0,22
Franchise Fee Lee County		\$1.61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Current	Service Detail	

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170340

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.92

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170341

Service Dates: 06/24/19 - 07/24/19

Total Current Charges for	thin I applies	\$35.92
Gross Receipts Tax		\$0.22
Franchise Fee Lee County	chise Fee Lee County	
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Current	Service Detail	

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170342

Total Current Charges for I	this Location	\$35.92
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Current	Service Detail	



Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917

Service Location: 1000217219

Service Dates: 06/24/19 - 07/24/19

Total Current Charges for t	his Location	\$35.92
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
		\$6,74
Light Energy Charge	100000000000000000000000000000000000000	00.20
Current	Service Detail	
Current	Caprice Detail	

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917

Service Location: 1000217220

Service Dates: 06/24/19 - 07/24/19

Total Current Charges for the	his Location	\$35.92
Gross Receipts Tax		\$1.61 \$0.22
Power Cost Adjustment 69 kWh @ 0.00630 Franchise Fee Lee County		100000000000000000000000000000000000000
		\$0.43
	13' Decorative Pole	
150 watt HPS		\$14.17
		350,000
Light Energy Charge		\$6.74
Current	Service Detail	
0	The state of the s	

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917

Service Location: 1000217221

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0.00630	\$6.74 \$14.17 \$12.75 \$0.43 \$1,61
Total Current Charges for t	his Location	\$0.2 \$35.9

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917

Service Location: 1000217222

Service Dates: 06/24/19 - 07/24/19

Franchise Fee Lee County Gross Receipts Tax		\$1.61
150 watt HPS 13' Decorative Pole Power Cost Adjustment 69 kWh @ 0.00630		\$0.43
		\$12.75
		\$14.17
Light Energy Charge		\$6.74
Current	Service Detail	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240194

Total Current Charges for ti	his Location	\$95.02
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.61
		\$0,43
Power Cost Adjustment	3' Decorative Pole lower Cost Adjustment 69 kWh @ 0.00630	
13' Decorative Pole		
150 watt HPS		\$14.17
		W. T. B. C. C. C.
Light Energy Charge	The state of the s	\$6.74
Current	Service Detail	
O. C.	0	

Service Location: 1000240195

Service Dates: 06/24/19 - 07/24/19

Total Current Charges for this Location		\$35.92
Gross Receipts Tax		\$0.22
Power Cost Adjustment 69 kWh @ 0.00630 Franchise Fee Lee County		\$1.61
		\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Current	t Service Detail	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240196

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240197

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS 13' Decorative Pole Power Cost Adjustment Franchise Fee Lee County 69 kWh @ 0.00630		\$14.17
		\$12.75
		\$0.43
		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.02

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240198

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS 13' Decorative Pole Power Cost Adjustment 69 kWh © 0,00630 Franchise Fee Lee County		\$14.17
		\$12.75
		\$0.43
		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240199

Power Cost Adjustment Franchise Fee Lee County	69 kWh @ 0.00630	\$0.43
	69 kWh @ 0 00630	100 Oct 100 Oc
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74



Service Location: 1000240200

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0,00630	\$6.74 \$14.17 \$12.75 \$0.43 \$1.61 \$0.22
Total Current Charges for t	his Location	\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240201

Service Dates: 06/24/19 - 07/24/19

Total Current Charges for t	his Location	\$35.02
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.61
13' Decorative Pole Power Cost Adjustment 69 kWh @ 0.00630	\$0.43	
		\$12.75
150 watt HPS		\$14.17
		100
Light Energy Charge	100000000000000000000000000000000000000	\$6.74
Current	Service Detail	
A CONTRACTOR OF THE PARTY OF TH	A SAN PROPERTY OF THE PARTY OF	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240202

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole		\$6.74 \$14.17 \$12.75
Power Cost Adjustment 69 kWh @ 0.00630 Franchise Fee Lee County Gross Receipts Tax	\$0.43 \$1.61 \$0.22	
Total Current Charges for t	his Location	\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240203

Service Dates: 06/24/19 - 07/24/19

Total Current Charges for the	his Location	\$35.92
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.61
Power Cost Adjustment 69 kWh @ 0.00630	\$0.43	
	PRIME OF BARRAS	\$12.75
13' Decorative Pole		12000
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
Current	Service Detail	
Current	Service Detail	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240204

Total Current Charges for	this Location	\$35.92
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole	1022X132X445079455474544434	\$12.75
		\$14.17
150 watt HPS		The second secon
Light Energy Charge	STOP ASSESSMENT OF STREET ASSESSMENT	\$6,74
Curren	t Service Detail	

Service Location: 1000240205

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole Power Cost Adjustment	69 kWh @ 0.00630	\$12.75
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240206

Service Dates: 06/24/19 - 07/24/19

Curren	t Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for 	this Location	\$35,92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240207

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS 13' Decorative Pole		\$14.17 \$12.75
Power Cost Adjustment 69 kWh @ 0.00630		\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax Total Current Charges for t	ble Location	\$0.22 \$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240208

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	this Location	\$35.92

Bervice Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240209

Gross Receipts Tax Total Current Charges for t		\$0.22
Franchise Fee Lee County		\$1,61
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
	Service Detail	



Service Location: 1000240210

Service Dates: 06/24/19 - 07/24/19

	t Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole Power Cost Adjustment Franchise Fee Lee County Gross Receipts Tax	69 kWh @ 0.00630	\$6.74 \$14.17 \$12.75 \$0.43 \$1.61 \$0.22
Total Current Charges for t	this Location	\$35.9

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240211

Service Dates: 06/24/19 - 07/24/19

Total Current Charges for t	his Location	\$35.92
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.61
Ernachine E- 1	09 KWII @ 0.00030	\$0.43
Power Cost Adjustment	69 kWh @ 0.00630	100 m 200 m 200 m
13' Decorative Pole		\$12.75
150 watt HPS		
		\$14.17
Light Energy Charge	A THE CONTRACTOR OF THE PARTY O	\$6.74
Gurren	t Service Detail	
Curren	t Service Detail	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240212

Service Dates: 06/24/19 - 07/24/19

Total Current Charges for t	his Location	\$39.02
Gross Receipts Tax	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	\$0.23
Franchise Fee Lee County	ver Cost Adjustment 69 kWh @ 0.00630 Conductor .01FT nohise Fee Lee County	\$1.75
		\$2.95
		\$0.43
		\$12.75
13' Decorative Pole		The state of the s
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
	t Service Detail	
A STATE OF THE STA	The state of the s	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240213

Service Dates: 06/24/19 - 07/24/19

Total Current Charges for the	his Location	\$35.00
Gross Receipts Tax		\$0.22
ranchise Fee Lee County	\$1.61	
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.75
150 watt HPS		
		\$6.74
Light Energy Charge		00.71
Current	Service Detail	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240214

Current	Service Detail	
Light Energy Charge 150 watt HPS		\$6.74
3' Decorative Pole		\$14.17 \$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County Gross Receipts Tax Total Current Charges for this Location		\$1.61
		\$0.22

Service Location: 1000240215

Service Dates: 06/24/19 - 07/24/19

Total Current Charges for t	this Location	\$35.92
Gross Receipts Tax		\$0.22
Franchise Fee Lee County		\$1.6
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
13' Decorative Pole		\$12.78
150 watt HPS		\$14.17
Light Energy Charge		\$6.74
	Service Detail	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240216

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	this Location	\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240217

Service Dates: 06/24/19 - 07/24/19

Current	Service Detail	
Light Energy Charge 150 watt HPS 13' Decorative Pole		\$6.74 \$14.17
Power Cost Adjustment Franchise Fee Lee County	69 kWh @ 0.00630	\$12.75 \$0.43 \$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for t	his Location	

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240218

Service Dates: 06/24/19 - 07/24/19

Curren	t Service Detail	
Light Energy Charge	The state of the s	\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
Total Current Charges for	this Location	\$35.92

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240219

Current	Service Detail	
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole	00 LUI - O D 00000	\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County Gross Receipts Tax		\$1.61
THE RESERVE THE PARTY OF THE PA	his I seekiss	\$0,22 \$35.92
Total Current Charges for t	his Location	\$35.92

Service Location: 1000240220

his Location	\$35.92
	\$0.22
Power Cost Adjustment 69 kWh @ 0.00630 Franchise Fee Lee County Gross Receipts Tax	
	\$14.17
	\$6.74
Service Detail	
	69 kWh @ 0.00630



Magnolia Landing Golf, LLC. 3501 Avenida Del Vera North Fort Myers, FL 33917 239.543.4146 AUG 0 6 2019

Date	Invoice #
Aug 1, 2019	1217

Bill to CFM CDD 9530 Marketplace Rd Suite 206 Fort Myers, FL 33912

Due Date	Billing Period
8/31/19	August 2019

Quantity	Description	Rate	Tax	Amount
1	Aerator Utility Cost Date Rec'd Rizzetta & C	1,200.00	0.00	1,200.00
	Date enteredAUG Fund_UO(GLCheck #	andon Date 8/9/	4304	



Magnolia Landing Golf, LLC. 3501 Avenida Del Vera North Fort Myers, FL 33917 239.543.4146

RECEIVED

AUG # 6 2019

Date	Invoice #
Aug 1, 2019	1218

Bill to CFM CDD 9530 Marketplace Rd Suite 206 Fort Myers, FL 33912

Due Date	Billing Period	
8/31/19	August 2019	

Quantity	Description		Rate	Tax	Amount
1	Aerator Agreemen	t & Water	625.00	0.00	625.00
	Date Rec'd Riz				
	Date entered_	AUG 0 9	2019		
	Fund 00 Check #	_GL <u>538</u>	10 oc 4614		
				Total	625.0

Magnolia Landing Master Association, Inc.



14914 Winding Creek Court Tampa, FL 33613 Phone 813.374.2363 Fax 813.374.2362 RECEIVED

DATE: INVOICE # FOR: July 1, 2019 355

Landscape Maintenance

AUG 1 5 2019

Bill To:

CFM CDD 9530 Marketplace Road, Suite 206 Fort Myers, FL 33912 Phone: (239) 936-0913 Fax: (239) 936-1815

DESCRIPTION	-	AMOUNT
DESCRIPTION CDD Landscape Maintenance - July 2019 CDD Landscape Maintenance - July 2019 CDD Rizzetta & Co, Inc. Belinda Blandon Date 8/16/19 AUG 1 5 2019 CDD GL 53900 OC 4604	\$	3,494,58
TOTAL	\$	3,494.56

Make all checks payable to Magnolia Landing Master Association Inc.

THANK YOU FOR YOUR BUSINESS!

Rizzetta & Company, Inc. 3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
8/1/2019	INV0000042317

Bill To:

CFM CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

JUL 2 4 2019

	Services for the month of	Terms	CI	ient Number
	August	Upon Red		0545
Description District Management Services 3101 Administrative Services 3100 Accounting Services 3201 Financial & Revenue Collections 3 ///	Anagusi	Qty 1.00 1.00 1.00 1.00	Rate \$1,416.67 \$450.00 \$1,420.00 \$416.67	Amount \$1,416.6 \$450.0 \$1,420.0 \$416.6
Belinda Blandon Date proval antered JUL 2 6 2 001 GL 51300	7/29/19	Subtotal		\$3,703.34
		Subtotal		φυ, r υυ, υ•

Rizzetta & Company, Inc. 3434 Colwell Avenue Suite 200 Tampa FL 33614

RECEIVED
AUG U V 2019

Invoice

Date	Invoice #
7/31/2019	INV0000042518

Bill To:

CFM CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

	Services for the month of July	Terms Upon Recei		ent Number 0545
Description	July	Qty	Rate	Amount
Date Rec'd Rizzetta & Co D/M approvælinda 80 Date entered Fund OO GL		648.33	\$1.00	\$648.3
		Subtotal		\$648.33
		Total		\$648.33

Rizzetta Technology Services 3434 Colwell Avenue

3434 Colwell Avenue Suite 200 Tampa FL 33614

Invoice

Date	Invoice #	
8/1/2019	INV000004625	

Bill To:

CFM CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

JUL Z 5 2019

	Services for the month of August	Terms		Client Number 00545	
B. 174	August				
Description EMail Accounts, Admin & Maintenance Website Hosting, Backup and Content Updating Jate Rec'd Rizzetta & Co., Inc. D/M approvælinda Blandon		2ty 5 1	\$15.00 \$100.00	\$75.0 \$100.0	
Date enteredJUL 2 FundQQ GL_513Q					
		Subtotal		\$175.00	



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

RECEIVED

AUG 0 6 2019

INVOICE

Invoice Number:

PI-A00288217

Invoice Date:

08/01/19

PROPERTY:

CFM CDD -Magnolia Landing

SOLD TO: CFM CDD - Magnolia Landing

c/o Rizzetta & Company

9530 Market Place Road Ste. 206

Ft. Myers, FL 33912

CUSTOMER ID

CUSTOMER PO

Payment Terms

Due upon receipt

C2226 Sales Rep ID

Rill Kurth

Shipment Method

Ship Date

Due Date

08/01/19

Item / Description

1

UOM

Unit Price

Extension

Lake & Pond Management Services SVR05732

08/01/19 - 08/31/19

Lake & Pond Management Services

1,753.00

1,753.00

1,753.00

1,753.00

0.00

0.00

Date Rec'd Rizzetta & Co. Inc_

D/M approva Pelinda Blandon Date 8/9/19

Date entered AUG 0 9 2019

GL 53800 OC 4405

Check #

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H Little Rock, AR 72202

Subtotal Sales Tax Total Invoice Payment Received

TOTAL 1,753.00

www.aeratorsaquatics4lakesnponds.com



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

INVOICE

Invoice Number: PI-A00293337

Invoice Date: 08/20/19

PROPERTY: CFM CDD -

Magnolia Landing

SOLD TO: CFM CDD - Magnolia Landing

c/o Rizzetta & Company

9530 Market Place Road Ste. 206

Ft. Myers, FL 33912

CUSTOMER ID CUSTOMER PO

Payment Terms

Net 30

Unit Price

C2226 Sales Rep ID

Jeff Modina

1

Shipment Method

RECEIVED

AUG 2 2 2019

Ship Date

Due Date

Extension

Item / Description UOM

Lake & Pond Management Services SVR47036

08/01/19 - 08/31/19

Lake & Pond Management Services

2,278.00 2,278.00

Belinda Blandon Date 8/23/19

AUG 2 2 2019

OOL GL 53800 OC 4608

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H Little Rock, AR 72202
 Subtotal
 2,278.00

 Sales Tax
 0.00

 Total Invoice
 2,278.00

 Payment Received
 0.00

 TOTAL
 2,278.00

CFM COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE - 9530 MARKETPLACE ROAD - SUITE 206 - FT. MYERS, FLORIDA 33912

Check Request

Amount: \$3,400.00

Date: 8/28/18

Payable to: South Florida Water Management District

Address: P.O. Box 24680,

West Palm Beach, FL 33416-4680

Reason: Water Use Permit Renewal

Requestor: Natasha Dhanpat

Approved by Belinda Blandon

Date Rec'd Rizzetta & Co., Inc.

D/M approvæstinda Blandomate 8/28/19

Date entered AUG 2 8 2019

Fund CO GI 5/300 OC 4902.

Check#

^{**} Interoffice check to Belinda in Ft. Myers to mail with application

Tab 3

RESOLUTION 2020-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CFM COMMUNITY DEVELOPMENT DISTRICT CERTIFYING A DUE DATE FOR THE COLLECTION OF **DEBT ASSESSMENTS ON FORBEARANCE PROPERTY;** RATIFYING DISTRICT STAFF'S **ACTIONS** WITH RESPECT TO THE COLLECTION OF **DEBT** PROVIDING ASSESSMENTS: **SEVERABILITY** Α **CLAUSE: AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the CFM Community Development District (the "District") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes,* for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Lee County, Florida (the "County"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted Improvement Plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the district; and

WHEREAS, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, the District previously levied and certified for collection assessments securing the District's Capital Improvement Revenue Bonds, Series 2004A-1 and Series 2004A-2 (the "Debt Assessments"); and

WHEREAS, pursuant to that *Forbearance Agreement* by and between the District, U.S. Bank National Association, and D.R. Horton, Inc., dated November 3, 2017 (the "Forbearance Agreement"), the Debt Assessments assigned to the Forbearance Property (as defined in the Forbearance Agreement) were to be conditionally forborne from collection by the District until November 1, 2019 (the "Forbearance Termination Date"); and

WHEREAS, the District desires to certify and establish a due date for the payment of the Debt Assessments assigned to the Forbearance Property due for Fiscal Year 2019/2020 subsequent to the Forbearance Termination Date.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CFM COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST. The Debt Assessments on Forbearance Property identified in Exhibit A attached hereto will be collected directly by the District in accordance with Florida law. Assessments directly collected by the District are due according to the following schedule: 50% due no later than December 1, 2019, 25% due no later than February 1, 2020, and 25% due no later than May 1, 2020. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment - including any remaining partial, deferred payments for Fiscal Year 2019/2020, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the rate of any bonds secured by the assessments, or at the statutory prejudgment interest rate, as applicable. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, Florida Statutes, or other applicable law to collect and enforce the whole assessment, as set forth herein.

SECTION 2. ASSESSMENT ROLL. That portion of the District's Assessment Roll which includes Forbearance Property for direct collection is hereby certified. Certification to the County Tax Collector of that portion of the District's Assessment Roll which includes developed lands and platted lots and is being collected by the County Tax Collector in the same manner and time as County taxes, is hereby ratified. A copy of the Assessment Roll is attached hereto as **Exhibit A**.

SECTION 3. RATIFICATION. District staff has previously taken actions, including sending bills to the landowner, for the collection of the Debt Assessments on the Forbearance Property. The District herby ratifies District staff's actions taken in connection with the collection of the Debt Assessments.

SECTION 4. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

[remainder left intentionally blank]

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the CFM Community Development District.

PASSED AND ADOPTED this 17th day of October, 2019.

ATTEST:	CFM COMMUNITY DEVELOPMENT DISTRICT
Assistant Secretary	By:

Exhibit A: Fiscal Year 2019/2020 Assessment Roll

Exhibit A

SERIES 2004

PRODUCT TYPE

STRAP	Owner Legal Descr	PRODUCT TYPE	DEBT SERVICE (1)	O&M	TOTAL
STRAI	Owner Legal Descr	Tipuon	DEDI SERVICE	OWN	IOIAL
03-43-24-L3-13000.0010	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN II R	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0020	D R HORTON INCID541 SIX MILE CYPRESSSTE 100EORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0020 03-43-24-L3-13000.0030	D R HORTON INCID541 SIX MILE CYPRESSSTE 100EORT MYERS FL, 3396(MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0030	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0040 03-43-24-L3-13000.0050	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0030 03-43-24-L3-13000.0060	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0000 03-43-24-L3-13000.0070	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396(MAGNOLL)		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0070 03-43-24-L3-13000.0080	D R HORTON INCID341 SIX MILE CYPRESSSIE 100FORT MYERS FL, 3396(MAGNOLL)		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0080 03-43-24-L3-13000.0090			\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0090 03-43-24-L3-13000.0110	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54 \$378.54	\$1,798.35
	,		\$1,419.81	\$378.54 \$378.54	\$1,798.35
03-43-24-L3-13000.0120	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL				
03-43-24-L3-13000.0130	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0140	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0150	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0160	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0170	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0180	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0190	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0200	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0380	D R HORTON INC 10541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0390	D R HORTON INCED541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0400	D R HORTON INCED541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0410	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0420		A LANDING PARCEL JAS DESC IN IT R	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0430	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN IT	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0440	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN IT	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0450	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN IT	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0460	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN IT	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0470	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN IT	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0480	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN IT	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0490	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN IT	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0500	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN IT	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0510	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN IT	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0520	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN IT	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0530	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN IT	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0540	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN IT	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0550	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL	A LANDING PARCEL JAS DESC IN II R	\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0560	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0570	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
03-43-24-L3-13000.0580	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLL		\$1,419.81	\$378.54	\$1.798.35
04-43-24-L3-13000.1020	,	A LANDING PACEL A DESC IN INST R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L3-13000.1030	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L3-13000.1040		A LANDING PACEL A DESC IN INST R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L3-13000.1050	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L3-13000.1060	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L3-13000.1070	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L3-13000.1070	D R HORTON INC10541 BEN C PRATTSIX MILE C1PRESS PRW 1 STE 100F MAGNOLIZ		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L3-13000.1080 04-43-24-L3-13000.1090	D R HORTON INC10341 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L3-13000.1090 04-43-24-L3-13000.1100	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLL		\$1,419.81	\$378.54 \$378.54	\$1,798.35
			. ,		. ,
04-43-24-L3-13000.1110	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L3-13000.1120	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L3-13000.1130	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L3-13000.1140	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L3-13000.1150	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLL		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L3-13000.1160	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLL	A LANDING PACEL A DESC IN INST R	\$1,419.81	\$378.54	\$1,798.35

SERIES 2004

PRODUCT TYPE

DEBT SERVICE (1) STRAP O&M TOTAL Owner **Legal Description** D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST 04-43-24-L3-13000.1170 \$1,419.81 \$378.54 \$1,798.35 04-43-24-L3-13000.1180 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1.798.35 04-43-24-L3-13000.1190 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L3-13000.1200 D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L3-13000.1210 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L3-13000.1220 D R HORTON INC 10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L3-13000.1230 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L3-13000.1240 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1.419.81 \$378.54 \$1,798.35 \$1,798.35 04-43-24-L3-13000.1250 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST \$1,419.81 \$378.54 04-43-24-L3-13000.1260 D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L3-13000.1270 D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L3-13000.1280 D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L3-13000.1290 D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798,35 04-43-24-L3-13000.1300 D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST \$378.54 R \$1,419.81 \$1,798.35 04-43-24-L4-13000.0010 D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST \$1,419.81 \$378.54 \$1,798.35 R \$378.54 04-43-24-L4-13000.0020 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$1,798.35 04-43-24-L4-13000.0030 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0040 D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000 0050 D.R. HORTON INCI0541 BEN C. PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST \$378.54 \$1.798.35 R \$1.419.81 D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST 04-43-24-L4-13000.0060 R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0100 D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0110 D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0120 D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 \$378.54 04-43-24-L4-13000.0130 D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$1,798.35 04-43-24-L4-13000.0140 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A 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SERIES 2004

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STRAP	Owner	Legal Description	DEBT SERVICE (1) O&M	TOTAL

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04-43-24-L4-13000.0880 D.R. HORTON INC10541 BEN. C. PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R. \$1,419.81 \$378.54 \$1,798.35	04-43-24-L4-13000.0850	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35
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O4-43-24-L4-13000.0900 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35	04-43-24-L4-13000.0880	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35
DR HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35	04-43-24-L4-13000.0890	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35
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04-43-24-L4-13000.0930 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0940 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0950 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0960 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0970 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0990 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0990 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.1010 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAG	04-43-24-L4-13000.0910	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.0940 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0950 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0960 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0970 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0980 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0990 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.1000 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.1010 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAG	04-43-24-L4-13000.0920	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35
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04-43-24-L4-13000.0980 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0990 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.1000 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.1010 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.1310 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35	04-43-24-L4-13000.0960		R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.0980 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.0990 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.1000 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.1010 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.1310 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35	04-43-24-L4-13000.0970	D R HORTON INC 10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.0990 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.1000 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.1010 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.1310 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35	04-43-24-L4-13000.0980		R		\$378.54	\$1,798.35
04-43-24-L4-13000.1010 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35 04-43-24-L4-13000.1310 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35	04-43-24-L4-13000.0990	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST	R	\$1,419.81		\$1,798.35
04-43-24-L4-13000.1310 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35	04-43-24-L4-13000.1000	D R HORTON INC 10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35
	04-43-24-L4-13000.1010	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1320 D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOLIA LANDING PACEL A DESC IN INST R \$1,419.81 \$378.54 \$1,798.35	04-43-24-L4-13000.1310	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35
	04-43-24-L4-13000.1320	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOLIA LANDING PACEL A DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35

SERIES 2004

PRODUCT TYPE

CTD AD	Owner	PRODUCT TYPE	DEBT SERVICE (1)	O&M	TOTAL
STRAP	Owner Legal Des	scription	DEDI SERVICE	UWM	IUIAL
04-43-24-L4-13000.1330	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOI	LIA LANDING PACEL A DESC IN INST R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1340	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1340 04-43-24-L4-13000.1350	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1360	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1300	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1370 04-43-24-L4-13000.1380	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PRW 1 STE 100E MAGNOI D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PRW 2 STE 100E MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1380 04-43-24-L4-13000.1390	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PRW 1 STE 100E MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1400	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1410	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1420	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1430	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1440	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1450		LIA LANDING PACEL A DESC IN INST R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1460	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1470	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PRW 1 STE 100E MAGNOI D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PRW 2 STE 100E MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1470	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1490		LIA LANDING PACEL A DESC IN INST R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1500		LIA LANDING PACEL A DESC IN INST R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1510	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PRW 1 STE 100E MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1510 04-43-24-L4-13000.1520	D R HORTON INC10341 BEN C PRATTSIX MILE CYPRESS PKW 1 STE 100F MAGNOI D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKW 2 STE 100F MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1520 04-43-24-L4-13000.1530	D R HORTON INC10341 BEN C PRATTSIX MILE CYPRESS PKW 1 STE 100F MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1540			\$1,419.81	\$378.54	\$1,798.35
	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI			\$378.54 \$378.54	
04-43-24-L4-13000.1550	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI		\$1,419.81		\$1,798.35
04-43-24-L4-13000.1560		LIA LANDING PACEL A DESC IN INST R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1570	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1580	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1590	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1600		LIA LANDING PACEL A DESC IN INST R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1610	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI		\$1,419.81	\$378.54 \$378.54	\$1,798.35 \$1,798.35
04-43-24-L4-13000.1620	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI		\$1,419.81 \$1,419.81	\$378.54 \$378.54	\$1,798.35
04-43-24-L4-13000.1630 04-43-24-L4-13000.1640	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI		\$1,419.81	\$378.54 \$378.54	
	D R HORTON INC10541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100E MAGNOI		\$1,419.81	\$378.54 \$378.54	\$1,798.35 \$1.798.35
04-43-24-L4-13000.1650	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOI		* ,		, ,
04-43-24-L4-13000.1660	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1670	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1680		LIA LANDING PACEL A DESC IN INST R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1700	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1710	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOI		\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1740		LIA LANDING PACEL A DESC IN INST R	\$1,419.81	\$378.54	\$1,798.35
04-43-24-L4-13000.1760	D R HORTON INCI0541 BEN C PRATTSIX MILE CYPRESS PKWY STE 100F MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0210	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0220	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0230		LIA LANDING PARCEL JAS DESC IN IT R	\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0240	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0250	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0260	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0270	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0280	D R HORTON INC 10541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0290	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0300	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0310	D R HORTON INC 10541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0320	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0330	D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0340	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI		\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0350	D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOI	LIA LANDING PARCEL JAS DESC IN II R	\$1,419.81	\$378.54	\$1,798.35

SERIES 2004

PRODUCT TYPE	
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DEBT SERVICE (1) STRAP O&M TOTAL Owner **Legal Description** 10-43-24-L2-13000.0360 D R HORTON INCI0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLIA LANDING PARCEL JAS DESC IN IN \$1,419.81 \$378.54 \$1,798.35 10-43-24-L2-13000.0590 D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL. 3396 MAGNOLIA LANDING PARCEL JAS DESC IN IN \$1,419.81 \$378.54 \$1,798.35 R 10-43-24-L2-13000.0600 D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL. 3396 MAGNOLIA LANDING PARCEL JAS DESC IN D R \$1,419.81 \$378.54 \$1,798,35 10-43-24-L2-13000.0610 D R HORTON INCID541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 3396 MAGNOLIA LANDING PARCEL JAS DESC IN IN R \$1,419.81 \$378.54 \$1,798.35 02-43-24-00-00004-0000 MAXCY DEVELOPMENTGROUP HOLDING CFM INC \$014 W PALMIRA AVE PARL IN SW 1/4 OF SW 1/4W OF SAL R/W Unplatted \$0.00 \$15,472,93 \$15,472.93 03-43-24-00-00005.0010 \$56,875.82 \$56,875.82 MAXCY DEVELOPMENTGROUP HOLDING CFM INC3014 W PALMIRA AVI PAR LOC IN S 1/2 OF S 1/2SEC 3 + N 1/2 OF N 1 Unplatted \$0.00 03-43-24-00-00005.0030 MAXCY DEVELOPMENTGROUP HOLDING CFM INC \$2014 W PALMIRA AV PARC IN SE 1/4 OF SE 1/4 AS DESC IN OR 1516 Unplatted \$0.00 \$8,547.62 \$8,547.62 03-43-24-00-00006.0000 MAXCY DEVELOPMENTGROUP HOLDING CFM INC\$014 W PALMIRA AVISW 1/4 OF SW 1/4 OF SEC DESC IN OR 1096 PG Unplatted \$0.00 \$31.583.23 \$31.583.23 03-43-24-L3-13FD1.0000 MAXCY DEVELOPMENT GROUP HOLDINE014 W PALMIRA AVE STE 3011D/MAGNOLIA LANDING PARCEL JÆS DESC IN I Unplatted \$0.00 \$1,456.01 \$1,456.01 04-43-24-00-00003.0000 MAXCY DEVELOPMENTGROUP HOLDING CFM INC5014 W PALMIRA AVIPARL IN SEC 4 TWP 43 R 24DESC IN OR 1096 P Unplatted \$0.00 \$5,085.42 \$5,085.42 Unplatted 04-43-24-L4-13FD1.0000 MAXCY DEVELOPMENTGROUP HOLDING CFM INC \$014 W PALMIRA AVE MAGNOLIA LANDING PACEL A DESC IN INST \$0.00 \$15,435.90 \$15,435.90 10-43-24-00-00003.0020 MAXCY DEVELOPMENTGROUP HOLDING CFM INC\$014 W PALMIRA AVI PARL IN SEC 10 TWP 43 R 24DESC IN OR 0881 Unplatted \$0.00 \$82,938,48 \$82,938,48 10-43-24-00-00003 0040 MAXCY DEVELOPMENTGROUP HOLDING CFM INC\$014 W PALMIRA AVI PARC IN NE 1/4 OF NE 1/4AS DESC IN OR 1516 Unplatted \$0.00 \$8,367,97 \$8,367,97 10-43-24-00-00003.0070 MAXCY DEV GROUP HOLDINGS-CFM\$014 W PALMIRA AVE STE 301TAMI PARL LOC IN NE 1/4 DESC IN INST#201300010 \$0.00 \$13,625.82 \$13,625.82 Unplatted 10-43-24-00-00003.0110 MAXCY DEV GROUP HOLDINGS-CFM\$014 W PALMIRA AVE STE 301TAMI PARL LOC IN NE 1/4 DESC IN INST#201300010 \$0.00 \$1,523.01 \$1,523.01 Unplatted 10-43-24-L2-1300A.0000 MAXCY DEVELOPMENT GROUP HOLDINE014 W PALMIRA AVE STE 301D MAGNOLIA LANDING PARCEL JAS DESC IN II \$0.00 \$77.72 Unplatted \$77.72 MAXCY DEVELOPMENT GROUP HOLDINB014 W PALMIRA AVE STE 301TMAGNOLIA LANDING PARCEL JAS DESC IN IN \$7.371.82 10-43-24-L2-13FD2.0000 Unplatted \$0.00 \$7.371.82 11-43-24-00-00001.0000 MAXCY DEVELOPMENTGROUP HOLDING CFM INC\$014 W PALMIRA AVIINW 1/4 OF NW 1/4W OF SAL RR R/W Unplatted \$0.00 \$21,187.60 \$21,187.60 11-43-24-00-00001.0010 MAXCY DEVELOPMENTGROUP HOLDING CFM INC7014 W PALMIRA AVIPARL IN SEC 11 TWP 43 R 24DESC IN OR 0881 Unplatted \$49.181.33 \$49.181.33 \$0.00

NET COLLECTIONS \$318,037.44 \$403,523.64 \$721,561.08

TOTAL RECORDS 701
RECORDS ASSESSED 239
RECORDS NOT ASSESSED 462

TOTAL ASSESSMENT \$721,561.08

Tab 4

Amended Budget CFM Community Development District General Fund Fiscal Year 2018/2019

Chart of Accounts Classification		Budget for 2018/2019		
REVENUES				
Special Assessments				
Tax Roll*	\$	89,823		
Off Roll*	\$	287,010		
TOTAL REVENUES	\$	376,833		
Balance Forward from Prior Year	\$	134,003		
TOTAL REVENUES AND BALANCE FORWARD	\$	510,836		
EXPENDITURES - ADMINISTRATIVE		010,000		
Legislative				
Supervisor Fees Financial & Administrative	\$	10,000		
Administrative Services	\$	5,400		
District Management	\$	17,000		
District Engineer	\$	27,000		
Disclosure Report	\$	5,000		
Trustees Fees	\$	12,500		
Assessment Roll	\$	5,000		
Financial & Revenue Collections	\$	5,000		
Accounting Services	\$	17,040		
Auditing Services	\$	4,300		
Arbitrage Rebate Calculation	\$	500		
Public Officials Liability Insurance	\$	3,025		
Legal Advertising	\$	1,000		
Dues, Licenses & Fees	\$	735		
Property Taxes	\$	21		
Tax Collector /Property Appraiser Fees	\$	321		
Website Hosting, Maintenance, Backup (and Email)	\$	2,100		
Legal Counsel District Counsel	\$	46,187		
Administrative Subtotal	\$	162,129		
EXPENDITURES - FIELD OPERATIONS				
Electric Utility Services				
Utility Services	\$	26,000		
Street Lights	\$	28,000		
Stormwater Control Agustia Maintanana		04.000		
Aquatic Maintenance Fountain Service Repairs & Maintenance	\$	21,036 7,500		
Lake/Pond Bank Maintenance	\$ \$	14,000		
Wetland Monitoring & Maintenance	\$	60,000		
Mitigation Project	\$	120,000		
Other Physical Environment	<u> </u>	0,000		
General Liability Insurance	\$	3,575		
Property Insurance	\$	1,761		
Landscape Maintenance	\$	45,735		
Irrigation Repairs	\$	2,900		
Landscape Miscellaneous	\$	3,000		
Landscape Replacement Plants, Shrubs, Trees	\$	4,500		
Road & Street Facilities				
Street/ Parking Lot Sweeping	\$	5,700		
Sidewalk Repair & Maintenance	\$	1,000		
Street Sign Repair & Replacement	\$	1,000		
Roadway Repair & Maintenance	\$	3,000		
Contingency Miscellaneous Contingency -	\$	-		
Field Operations Subtotal	\$	348,707		
TOTAL EXPENDITURES	\$	510,836		
		0.10,030		
EXCESS OF REVENUES OVER EXPENDITURES	\$	<u> </u>		

Tab 5

RESOLUTION 2020-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CFM COMMUNITY DEVELOPMENT DISTRICT ADOPTING AN AMENDED GENERAL FUND BUDGET FOR FISCAL YEAR 2018/2019, PROVIDING FOR APPROPRIATIONS; ADDRESSING CONFLICTS AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on August 16, 2018, the Board of Supervisors of the CFM Community Development District ("**Board**"), adopted Resolution 2018-07 providing for the adoption of the District's Fiscal Year 2018/2019 annual budget ("**Budget**"); and

WHEREAS, the District Manager, at the direction of the Board, has prepared an amended Budget, to reflect changes in the actual appropriations of the Budget due to the addition of costs and fees; and

WHEREAS, Chapters 189 and 190, *Florida Statutes*, and Section 3 of Resolution 2018-07 authorize the Board to amend the Budget within sixty (60) days following the end of the Fiscal Year 2018/2019; and

WHEREAS, the Board finds that it is in the best interest of the District and its landowners to amend the Budget to reflect the actual appropriations; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CFM COMMUNITY DEVELOPMENT DISTRICT:

1. BUDGET AMENDMENT.

- a. The Board has reviewed the District Manager's proposed amended Budget, copies of which are on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The amended Budget attached hereto as **Exhibit A** and incorporated herein by reference as further amended by the Board is hereby adopted in accordance with the provisions of sections 190.008(2)(a) and 189.016(6), *Florida Statutes*; provided, however, that the comparative figures contained in the amended Budget as adopted by the Board (together, "**Adopted Annual Budget**") may be further revised as deemed necessary by the District Manager to further reflect actual revenues and expenditures for Fiscal Year 2018/2019.

- c. The Adopted Annual Budget shall be maintained in the office of the District Manager and the District Records Office and identified as "The Adopted Budget for the CFM Community Development District for the fiscal year ending September 30, 2019, as amended and adopted by the Board of Supervisors effective October 17, 2019."
- **2. APPROPRIATIONS.** There is hereby appropriated out of the revenues of the CFM Community Development District, the fiscal year beginning October 1, 2018, and ending September 30, 2019, the sums set forth below, to be raised by special assessments, which sums are deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$510,836.00
DEBT SERVICE FUND, SERIES 2004A	\$457,836.26
TOTAL ALL FUNDS	\$968,222.26

- 3. CONFLICTS. This Resolution is intended to amend, in part, Resolution 2018-07, which remains in full force and effect except as otherwise provided herein. All terms of Resolution 2018-07 that are not amended by this Resolution apply to the Adopted Annual Budget as if those terms were fully set forth herein. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.
- **4. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
- **5. EFFECTIVE DATE.** This Resolution shall take effect as of October 17, 2019.

Introduced, considered favorably, and adopted this 17th day of October, 2019.

ATTEST:	CFM COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chairperson, Board of Supervisors

Exhibit A: Amended Fiscal Year 2018/2019 Budget

Exhibit A

Amended Fiscal Year 2018/2019 Budget

Amended Budget CFM Community Development District General Fund Fiscal Year 2018/2018

Chart of Accounts Classification	8	Budget for 2018/2019		
REVENUES				
Special Assessments	-			
Tex Roll*		69,62		
Off Roll*	1	287,01		
TOTAL REVENUES		376,83		
Bolova Francisco Brigada				
Belance Forward from Prior Year		134,00		
TOTAL REVENUES AND BALANCE FORWARD		510,63		
EXPENDITURES - ADMINISTRATIVE				
Legislative				
Supervisor Fees	\$	10,00		
Financial & Administrative Administrative Services	82			
Administrative Services	\$	5,40		
Datrict Management Datrict Engineer		17,00		
Disclosure Report	1	27,00 5,00		
Trustees Fees	- 1	12,50		
Assessment Roll	1	5,00		
Financial & Revenue Collections		5,00		
Accounting Services	\$	17,04		
Auditing Services	\$	4,30		
Arbitrage Rebute Celculation Public Officials Lieblity Insurance	\$	50		
		3,02		
Legal Advertising Dues, Licenses & Fees	1	1,00		
Property Taxes	- 1	2		
Tex Collector Property Appraiser Fees	1	32		
Website Hosting, Maintenance, Backup (and Email)	1	2,10		
Legal Coursel	-	.79.7		
District Coursel	1	48,18		
Administrative Subtotal		162,12		
Schemann control of the control of t	- 1	-0.000		
EXPENDITURES - FIELD OPERATIONS				
Electric Lifelity Services				
Utility Services	1	26,00		
Street Lights Stormweler Control	\$	28,00		
Aquetic Maintenance	-	04.00		
Fourtein Service Repairs & Maintenance	5 5	21,03 7,50		
LekePond Bank Maintenance		14,00		
Wetland Monitoring & Maintenance	1	80,00		
Mitigation Project		120,00		
Other Physical Environment		.1=0-1,0-1		
General Liability Insurance	1	3,57		
Property Reurance		1,76		
Landscepe Melitterence trigetion Repairs	8	45,73		
Landscape Miscelleneous	8 8	3,00		
Landacape Replacement Plants, Shrubs, Trees.	1	4,50		
Road & Street Facilities				
Street Parking Lot Sweeping Sciencek Repair & Melmenance	1	5,70		
		1,00		
Street Sign Repeir & Replecement	1	1,00		
Roadway Repair & Maintanance		3,00		
Confingency				
Miscellaneous Contingency -	8	-		
Field Operations Subtotal		348,70		
	3 100			
		510,83		
TOTAL EXPENDITURES		210,03		
TOTAL EXPENDITURES EXCESS OF REVENUES OVER EXPENDITURES:	1	210,03		

Tab 6

FIRST ADDENDUM TO THE CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

This First Addendum to the Contract for Professional District Services (this "Addendum"), is made and entered into as of the 1st day of October, 2019 (the "Effective Date"), by and between CFM Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Lee County, Florida (the "District"), and Rizzetta & Company, Inc., a Florida corporation (the "Consultant").

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated October 1, 2018 (the "**Contract**"), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.	
BY:	
PRINTED NAME:	William J. Rizzetta
TITLE:	President
DATE:	
WITNESS:	Signature
ī	Print Name
CFM COMMUNITY DEVELOP	MENT DISTRICT
BY:	
PRINTED NAME:	
TITLE:	Chairman/Vice Chairman
DATE:	
ATTEST:	
	Vice Chairman/Assistant Secretary Board of Supervisors
Ī	Print Name

Exhibit B – Schedule of Fees

EXHIBIT BSchedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	ANNUALLY
Management:	\$17,400.00
Administrative:	\$ 5,400.00
Accounting:	\$18,000.00
Financial & Revenue Collections: Assessment Roll (1):	\$ 5,000.00 \$ 5,000.00
Total Standard On-Going Services:	\$50,800.00

(1) Assessment Roll is paid in one lump-sum payment at the time the roll is completed.

HOURLY RATE:

ADDITIONAL SERVICES:

Extended and Continued Meetings	Hourly	\$ 175
Special/Additional Meetings	Per Occurrence	Upon Request
Modifications and Certifications to		
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Special Assessment Allocation Report	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public		
Records Requests	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

JOB TITLE:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

Senior Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

LITIGATION SUPPORT SERVICES: Hourly Upon Request

ADDITIONAL THIRD-PARTY SERVICES:

Pre-Payment Collections/Estoppel/Lien Releases:

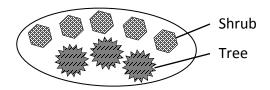
Lot/ Homeowner Per Occurrence Upon Request Bulk Parcel(s) Per Occurrence Upon Request

Tab 7

Shrub Bed Plan



Shrub Bed Layout



Shrub Bed Model



Native Florida Drought-Tolerant Options

Crape Myrtle (our pick)



Trees

Buttonwood



Eagleston Holly



Shrubs

Mexican Sage



Russian Sage



Setcreasea Pallida



Peregrina



Powderpuff



Coontie





Magnolia Landing Golf, LLC. 3501 Avenida Del Vera North Fort Myers, FL 33917 239.543.4146

Option A - Recommended Quantities

\$3,15	0 Plant 21 Crepe Myrtles
\$1,00	0 Plant 70 shrubs
\$4,60	0 Lay approx. 51,000 sq ft pine straw, 3" depth along Magnolia Landing Ln
\$1,50	0 Lay 1,200 sq ft sod to replace dead grass
\$1,75	0 Fill washed out areas with approx. 10 loads of dirt
\$4,00	0 Replace/plant 500 muhly grass and paspalum quadrifarium and cordgrass
\$1,00	0 2 Weeks watering new trees and shrubs
\$17,00	O Total Material and Labor

Option B - Reduced Quantities

\$2,100	Plant 14 Crepe Myrtles
\$800	Plant 56 shrubs
\$3,750	Lay approx. 51,000 sq ft pine straw, 2" depth along Magnolia Landing Ln
\$1,500	Lay 1,200 sq ft sod to replace dead grass
\$1,750	Fill washed out areas with approx. 10 loads of dirt
\$3,750	Replace/plant 500 small muhly grass and paspalum quadrifarium and cordgrass
\$1,000	2 Weeks watering new trees and shrubs
\$14,650	Total Material and Labor

AVENTOR DEL VERA







Magnolia Landing Golf, LLC. 3501 Avenida Del Vera North Fort Myers, FL 33917 239.543.4146

West of Lot 1 - Parcel # 03-43-24-L3-13LS1.0000- Approx. 350 sq ft, no irrigation, Bahia (not Flo	ratam) laid, grass d	ead	
Item	Quantity	Per Unit	Amount
Extend irrigation, remove Bahia and lay Floratam sod			\$3,400
OR CONTRACTOR CONTRACT			
Remove Bahia, plant trees and ornamental grass and lay pine straw			\$1,750
End of Avenida Del Vera - Parcel # 10-43-24-L2-13FA1.0000 - Approx. 6,200 sq ft (to lake 169 w	est edge)		
Item	Quantity	Per Unit	Amount
Extend irrigation and Floratam sod			\$5,000
OR CONTRACTOR CONTRACT			
Add 40' x 10' planter bed with 5 trees, 40 shrubs and pine straw (see choices on page 3)			\$1,800
Extend irrigation and Floratam sod approx.			\$4,800
Total			\$6,600
End of Avenida Del Vera - Parcel # 10-43-24-00-00003.0090 - Approx. 5,100 sq ft (to lake 169 no	orth edge)		
Item	Quantity	Per Unit	Amount
Extend irrigation and Floratam sod			\$4,400
OR			
Plant 80 ornamental grasses and drought tolerant shrubs			\$1,200

Native Florida Drought-Tolerant Options

Crape Myrtle (our pick)



Trees

Buttonwood



Eagleston Holly



Shrubs

Mexican Sage



Russian Sage



Setcreasea Pallida



Peregrina

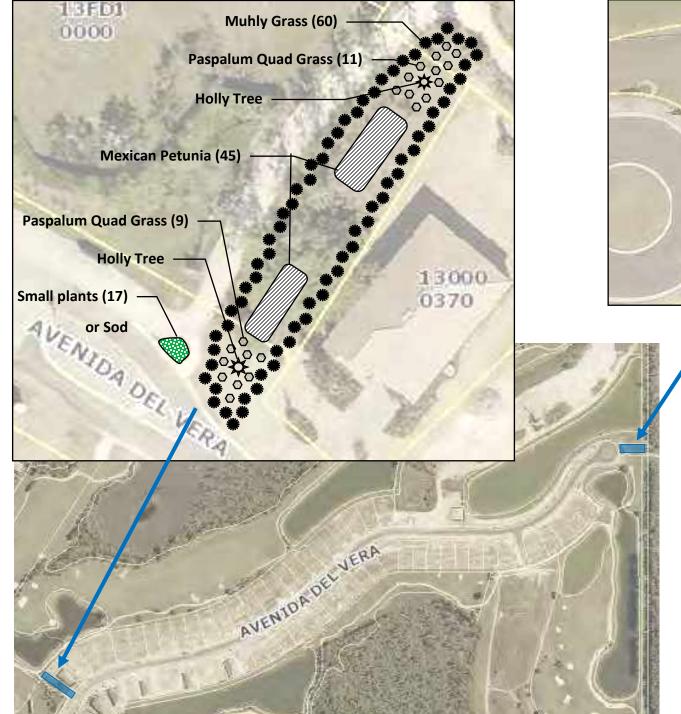


Powderpuff



Coontie







Current Landscape





\$4,700



Magnolia Landing Golf, LLC. 3501 Avenida Del Vera North Fort Myers, FL 33917 239.543.4146

West of Lot 37 - Parcel # 03-43-24-L3-13FD1.0000 - Approx. 6,300 sq ft

Item	Quantity	Per Unit	Amount
Add fill, level and prep (for proper pitch and draining)			\$250
Add 2' risers to irrigation heads (2' dirt added, not MLG)			\$200
Holly Tree	2	\$110	\$220
Muhly Grass	60	\$8	\$480
Paspalum Quad	20	\$8	\$160
Mexican Petunia's	45	\$8	\$360
Pine straw bale	18	\$40	\$720
Total			\$2.390

West of Lot 37 - Parcel # 03-43-24-L3-13FD1.0000 - Approx. 100 sq ft, area between road and new sidewalk



Item	Quantity	Per Unit	Amount
Extend irrigation and Floratam sod			\$320
Small drought tolerant plants and pine straw	17		\$250

End of Avenida Del Vera - Parcel # 10-43-24-L2-13FA1.0000 - Approx. 5,800 sq ft

Item	Quantity	Per Unit	Amount
Road access required? Gravel 20' x 110' @ 4" depth			\$3,000
Extend irrigation and Floratam sod approx. 3,600 sq ft			\$3,400
Total			\$6,400

OR

OR

Extend irrigation and Floratam sod