

LIVE OAK NO. 2 COMMUNITY DEVELOPMENT DISTRICT

MEETING AGENDA

Thursday, September 18, 2025, at 6:30 p.m.

**Meeting to be held at:
Live Oak Clubhouse
9401 Oak Preserve Boulevard
Tampa, Florida 33647**



313 Campus St.
Celebration, FL 34747
(813) 652-2454

Live Oak II Community Development District

Board of Supervisors

Elizabeth Hubbard, Chairman
Ronald Dell, Vice Chair
Artur Araujo, Assistant Secretary
William Jones, Assistant Secretary

Staff:

Kristee Cole, District Manager
Vincent Galiano, District Engineer
Tracy Robin, District Counsel

Meeting Agenda

Thursday, September 18, 2025 – 6:30 p.m.

-
1. **Call to Order and Roll Call**
 2. **Adoption of the Agenda**
 3. **Audience Comments on Agenda Items – Three- (3) Minute Time Limit**
 4. **Business Administration**
 - A. Consideration of the Regular Meeting Minutes of August 6, 2025 Page 3
 - B. Consideration of July 2025 Check Register..... Page 6
 5. **Staff Reports**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 6. **Business Items**
 - A. Consideration of Pipe Repair Proposal
(Under Separate Cover)
 7. **Audience Comments**
 8. **Supervisor Requests**
 9. **Adjournment**

The next meeting is scheduled for Thursday, January 15, 2026.

District Office:

313 Campus Street
Celebration FL 34747
<https://www.liveoakno2cdd.com/>

Meeting Location:

Live Oak Clubhouse
9401 Oak Preserve Boulevard
Tampa, Florida 33647

**MINUTES OF MEETING
LIVE OAK NO. 2
COMMUNITY DEVELOPMENT DISTRICT**

The Live Oak No. 2 Community Development District regular meeting of the Board of Supervisors was held on Wednesday, August 6, 2025, and called to order at 6:00 p.m. Live Oak Clubhouse 9401 Oak Preserve Boulevard, Tampa, Florida 33647.

Present and constituting a quorum were:

Elizabeth Hubbard	Board Supervisor, Chair
Artur Araujo	Board Supervisor, Asst. Secretary
Ronald Dell	Board Supervisor, Asst. Secretary
William Jones	Board Supervisor, Asst. Secretary (entered the meeting at 6:15 p.m.)

Also present were:

Kristee Cole	District Manager, Inframark
Vincent Galiano	District Engineer, Ardurra

Audience Members

FIRST ORDER OF BUSINESS Call to Order and Roll Call

Ms. Cole called the meeting to order at 6:00 p.m.

SECOND ORDER OF BUSINESS Adoption of the Agenda

On MOTION by Ms. Hubbard, seconded by Mr. Dell, with all in favor, the August 6, 2025, Final Agenda was adopted.

THIRD ORDER OF BUSINESS Audience Comments on the Agenda Items

There were no audience comments.

FOURTH ORDER OF BUSINESS Business Administration

A. Approval of Minutes of May 15, 2025, Meeting

On MOTION by Mr. Dell, seconded by Ms. Hubbard, with all in favor, the meeting minutes from May 15, 2025, were approved.

B. Consideration of April, May, and June 2025 Financials and Check Register

On MOTION by Mr. Dell, seconded by Mr. Araujo, with all in favor, the Board approved the April, May, and June 2025 Check Registers.

FIFTH ORDER OF BUSINESS Staff Reports

A. District Counsel

There were no updates.

B. District Engineer

There were no updates.

C. District Manager

There were no updates.

SIXTH ORDER OF BUSINESS Business Items

A. Consideration of Resolution 2025-03, Rescheduling the Public Hearing on the Fiscal Year 2025-2026 Final Budget

On MOTION by Mr. Dell, seconded by Ms. Hubbard, with all in favor, the Board Adopted Resolution 2025-03, Rescheduling the Public Hearing on the Fiscal Year 2025-2026 Final Budget.

B. Public Hearing on the Fiscal Year 2025-2026 Final Budget

On MOTION by Ms. Hubbard, seconded by Mr. Dell, with all in favor, the Board opened the Public Hearing on the Fiscal Year 2025-2026 Final Budget.

On MOTION by Mr. Dell, seconded by Mr. Araujo, with all in favor, the Board closed the Public Hearing on the Fiscal Year 2025-2026 Final Budget.

1. Consideration of Resolution 2025-04, Adopting the Fiscal Year 2025-2026 Final Budget

On MOTION by Mr. Dell, seconded by Ms. Hubbard, with all in favor, the Board Adopted Resolution 2025-04, adopting the Fiscal Year 2025-2026 Final Budget.

C. Public Hearing on Levying the O&M Assessment

On MOTION by Mr. Dell, seconded by Ms. Hubbard, with all in favor, the Board opened the Public Hearing on Levying the O&M Assessment.

On MOTION by Mr. Dell, seconded by Ms. Hubbard, with all in favor, the Board Closed the Public Hearing on Levying the O&M Assessment.

1. Consideration of Resolution 2025-05, Levying the O&M Assessment

On MOTION by Ms. Hubbard, seconded by Mr. Dell, with all in favor, the Board Adopted Resolution 2025-05, Levying the O&M Assessment.

D. Consideration of Resolution 2025-06, Adopting the Fiscal Year 2025-2026 Meeting Schedule

On MOTION by Mr. Dell, seconded by Ms. Hubbard, with all in favor, the Board Adopted

Resolution 2025-06, adopting the Fiscal Year 2025-2026 Meeting Schedule.

E. Consideration of Resolution 2025-07, Adopting the Goals and Objectives

On MOTION by Ms. Hubbard, seconded by Mr. Dell, with all in favor, the Board Adopted Resolution 2025-07, adopting the Goals and Objectives.

F. Consideration of Resolution 2025-08, Designating Officers

On MOTION by Mr. Dell, seconded by Ms. Hubbard, with all in favor, the Board Adopted Resolution 2025-08, Designating Officers.

G. Consideration of Damaged Storm Pipe Repair Proposals

On MOTION by Ms. Hubbard, seconded by Mr. Araujo, with all in favor, the Board approved the FloLine LLC estimate #80 and #81.

SEVENTH ORDER OF BUSINESS Audience Comments

There were no audience comments.

EIGHTH ORDER OF BUSINESS Supervisor Requests

The Board requested that Ms. Cole contact the HOA to issue an e-blast to the community, reminding residents not to blow clippings into the storm drains.

NINTH ORDER OF BUSINESS Adjournment

On MOTION by Ms. Hubbard, seconded by Mr. Dell, with all in favor, the meeting was adjourned at 6:30 p.m.

Secretary / Assistant Secretary

Chairman / Vice Chairman

LIVE OAK NO. 2 COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 04/01/2025 to 07/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<u>GENERAL FUND - 001</u>							
CHECK # 004368							
001	05/27/25	US BANK	7726873	Trustee Fee April - 2024-March 2026	Trust Fees For April 2025- March 2026	531045-51301	\$2,074.19
001	05/27/25	US BANK	7726873	Trustee Fee April - 2024-March 2026	Truist Fees April 2025-March 2026	155000-51301	\$2,074.19
Check Total							\$4,148.38
CHECK # 004369							
001	06/17/25	STRALEY ROBIN VERICKER	26344	APR-2025 Legal SVCS	ProfServ-Legal Services	531023-51401	\$550.50
Check Total							\$550.50
CHECK # 004371							
001	07/14/25	TAMPA ELECTRIC - ACH	061925-4588 CHECK	SVC PRD 05/15-06/13/25	Misc-Contingency	549900-53901	\$639.21
Check Total							\$639.21
CHECK # 100025							
001	04/04/25	INFRAMARK LLC	147084	4/25 Mgt Fee	ProfServ-Mgmt Consulting	531027-51201	\$3,333.33
001	04/04/25	INFRAMARK LLC	147084	4/25 Mgt Fee	4/25 Records Storage Fee	549900-51301	\$75.00
Check Total							\$3,408.33
CHECK # 100026							
001	04/14/25	INFRAMARK LLC	145990	Feb -2025 DNH GODADDY DOMAIN & HOSTING BACKUPS	Misc-Contingency	549900-53901	\$66.16
Check Total							\$66.16
CHECK # 100027							
001	04/14/25	STRALEY ROBIN VERICKER	26123	FEB-2025 Legal SVCS	Legal fees thru 2/28/25	531023-51401	\$348.00
Check Total							\$348.00
CHECK # 100028							
001	04/14/25	TIGRIS AQUATIC SERVICES LLC	3670242	April -2025 -POND MAIN	April -2025 -POND MAIN	534084-53901	\$1,763.00
Check Total							\$1,763.00
CHECK # 100030							
001	04/21/25	OUTDOOR PROFESSIONAL LLC	4229	May - 2025 LAWN MAINT	Contracts-Landscape	534050-53901	\$3,420.00
Check Total							\$3,420.00
CHECK # 100031							
001	05/14/25	VGLOBAL TECH	7279	May- 25 WEB MAINT-Global Tech	Misc-Web Hosting	549915-51301	\$216.66
Check Total							\$216.66
CHECK # 100032							
001	05/14/25	TIGRIS AQUATIC SERVICES LLC	3670243	May - 2025 -WATER MNGM TREATMENT	Contracts-Lakes	534084-53901	\$1,763.00
Check Total							\$1,763.00
CHECK # 100033							
001	05/20/25	STRALEY ROBIN VERICKER	26512	APR-2025 Legal SVCS -Budget Proposed	ProfServ-Legal Services	531023-51401	\$300.00
Check Total							\$300.00
CHECK # 100034							
001	05/20/25	VGLOBAL TECH	7081	March - 2025 VGlobal-TECH	Misc-Web Hosting	549915-51301	\$216.66
Check Total							\$216.66
CHECK # 100035							
001	05/20/25	TECHNICAL GRAPHICS AND ANALYSIS LLC	25-115	May 2025- Water Logger Repairs	Water Logger Repairs	534017-53901	\$848.71

LIVE OAK NO. 2 COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 04/01/2025 to 07/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 100036							Check Total <u>\$848.71</u>
001	05/20/25	INFRAMARK LLC	149030	May - 2025 MGMNT FEES	ProfServ-Mgmt Consulting	531027-51201	\$3,333.33
001	05/20/25	INFRAMARK LLC	149030	May - 2025 MGMNT FEES	May- 2025 RECORD STORAGE FEE	549900-53901	\$75.00
CHECK # 100037							Check Total <u>\$3,408.33</u>
001	06/02/25	TECHNICAL GRAPHICS AND ANALYSIS LLC	25-117	May 2025- Water Logger Repairs -Battery Replacement	Contracts-Enviroml Monitoring	534017-53901	\$350.00
CHECK # 100038							Check Total <u>\$350.00</u>
001	06/12/25	VGLOBAL TECH	7360	June- 25 WEB MAINT-Global Tec	Misc-Web Hosting	549915-51301	\$216.66
CHECK # 100039							Check Total <u>\$216.66</u>
001	06/12/25	INFRAMARK LLC	150772	Managment fee June	June - 2025 MGMNT FEES	531027-51201	\$3,333.33
001	06/12/25	INFRAMARK LLC	150772	Managment fee June	JUNE 2024 RECORD STORAGE FEE	549900-51301	\$75.00
CHECK # 100040							Check Total <u>\$3,408.33</u>
001	07/03/25	STRALEY ROBIN VERICKER	26681	May -2025 -Services Rendered	ProfServ-Legal Services	531023-51401	\$187.50
CHECK # 100041							Check Total <u>\$187.50</u>
001	07/08/25	VGLOBAL TECH	7491	July- 25 WEB MAINT-Global Tec	July- 25 WEB MAINT-Global Te	549915-51301	\$216.66
CHECK # 100042							Check Total <u>\$216.66</u>
001	07/08/25	INFRAMARK LLC	152975	July - 2025 MGMNT FEES	ProfServ-Mgmt Consulting	531027-51201	\$3,333.33
001	07/08/25	INFRAMARK LLC	152975	July - 2025 MGMNT FEES	JULY 2025 RECORD STORAGE FEE	549900-53901	\$75.00
CHECK # 100043							Check Total <u>\$3,408.33</u>
001	07/15/25	BERGER TOOMBS ELAM	372734	AUDIT FY 2024	Auditing Services	532002-51301	\$3,675.00
CHECK # 100044							Check Total <u>\$3,675.00</u>
001	07/15/25	TIGRIS AQUATIC SERVICES LLC	3670244	June-2025 WATER MNGM TREATMENT	Contracts-Lakes	534084-53901	\$1,763.00
CHECK # 100045							Check Total <u>\$1,763.00</u>
001	07/23/25	OUTDOOR PROFESSIONAL LLC	4212	April - 2025 LAWN MAINT	Contracts-Landscape	534050-53901	\$3,420.00
001	07/23/25	OUTDOOR PROFESSIONAL LLC	4173	Feb - 2025 LAWN MAINT	Contracts-Landscape	534050-53901	\$3,420.00
001	07/23/25	OUTDOOR PROFESSIONAL LLC	4247	June - 2025 LAWN MAINT	Contracts-Landscape	534050-53901	\$3,420.00
CHECK # 100046							Check Total <u>\$10,260.00</u>
001	07/23/25	BUSINESS OBSERVER INC	25-01884H	July -2025 LEGAL AD	Legal Advertising	548002-51301	\$153.12
CHECK # 100047							Check Total <u>\$153.12</u>
001	07/28/25	STRALEY ROBIN VERICKER	26840	June 30, 2025 District Counsel	ProfServ-Legal Services	531023-51401	\$515.50

LIVE OAK NO. 2 COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 04/01/2025 to 07/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 300003							Check Total <u>\$515.50</u>
001	04/10/25	TAMPA ELECTRIC - ACH	032125-4588	SVC PRD 02/14/25-03/14/25	Misc-Contingency	549900-53901	\$171.70
CHECK # 300004							Check Total <u>\$171.70</u>
001	05/12/25	TAMPA ELECTRIC - ACH	042125-4588-ACH	SVC PRD 03/15/25-04/14/25	Misc-Contingency	549900-53901	\$87.76
CHECK # 300005							Check Total <u>\$87.76</u>
001	07/30/25	TAMPA ELECTRIC - ACH	071625-4588	SVC PRD 06/14/25-06/30/25	Misc-Contingency	549900-53901	\$430.69
							Check Total <u>\$430.69</u>
Fund Total							<u>\$45,941.19</u>

SERIES 2016 DEBT SERVICE FUND - 202

CHECK # 004366							
202	04/14/25	LIVE OAK 2 U.S. BANK, NA- CDD	04092025-2016	TRANSFER FY 25 ASSESSMENTS	TRANSFER ASSESSMENTS	131000	\$11,868.69
							Check Total <u>\$11,868.69</u>
CHECK # 004367							
202	05/13/25	LIVE OAK 2 U.S. BANK, NA- CDD	05092025-2016	TRANSFER FY25 ASSESSEMENTS TO US BANK	TRSFER ASSESSMENTS	131000	\$2,447.85
							Check Total <u>\$2,447.85</u>
CHECK # 004370							
202	06/23/25	LIVE OAK 2 U.S. BANK, NA- CDD	06192025-2016	FY -2025 TRANSFER ASSESSMENTS	TRANSFER ASSESSMENTS	131000	\$4,874.31
							Check Total <u>\$4,874.31</u>
Fund Total							<u>\$19,190.85</u>

Total Checks Paid	\$65,132.04
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Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

2/3

Invoice Number: 7726873
Account Number:
Invoice Date: 04/25/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Live Oak No 2 CDD
c/o Inframark
5645 Coral Ridge Drive, no. 407
Coral Springs, FL 33076
United States

LIVE OAK 2 CDD SERIES 2016

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

LIVE OAK 2 CDD SERIES 2016

Invoice Number: 7726873
Account Number:
Current Due: \$4,148.38

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 230706000
Invoice # 7726873
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

3/3

Invoice Number: 7726873
Invoice Date: 04/25/2025
Account Number:
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

LIVE OAK 2 CDD SERIES 2016

In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,850.00	100.00%	\$3,850.00
Subtotal Administration Fees - In Advance 04/01/2025 - 03/31/2026				\$3,850.00
Incidental Expenses 04/01/2025 to 03/31/2026	3,850.00	0.0775		\$298.38
Subtotal Incidental Expenses				\$298.38
TOTAL AMOUNT DUE				\$4,148.38



Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Live Oak No. 2 CDD

ATTN: INFRAMARK - ACCTS PAYABLE

210 N. UNIVERSITY DRIVE, SUITE 702

CORAL SPRINGS, FL 33071

April 10, 2025

Matter: 000001

Invoice #: 26344

Page: 1

RE: General Matters

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
3/4/2025	TJR	REVIEW AUDIT REQUEST LETTER; REVIEW AND FINALIZE AUDIT RESPONSE LETTER TO BERGER TOOMBS FIRM.	0.8	\$264.00
3/4/2025	AM	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2024; PREPARE DRAFT AUDIT RESPONSE LETTER.	0.5	\$75.00
3/12/2025	KCH	REVIEW RESOLUTION APPROVED PROPOSED BUDGET AND SETTING PUBLIC HEARING.	0.3	\$91.50
3/13/2025	MS	REVISE AND FINALIZE RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING; PREPARE CORRESPONDENCE TRANSMITTING RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING.	0.2	\$30.00
3/27/2025	MS	PREPARE DRAFT PUBLICATION AD FOR BUDGET.	0.6	\$90.00
Total Professional Services			2.4	\$550.50

April 10, 2025

Matter: 000001
Invoice #: 26344

Page: 2

Total Services	\$550.50	
Total Disbursements	\$0.00	
Total Current Charges		\$550.50
Previous Balance		\$444.00
Less Payments		(\$96.00)
PAY THIS AMOUNT		\$898.50

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
26123	March 12, 2025	\$348.00	\$0.00	\$0.00	\$0.00	\$898.50
Total Remaining Balance Due						\$898.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$898.50	\$0.00	\$0.00	\$0.00



LIVE OAK COMMUNITY DEVELOPMENT LIVE
OAK NO 2 COMMUNITY DEVELOPMENT
20341 MERRY OAK AVE, WELL
TAMPA, FL 33647-3645

Statement Date: June 19, 2025

Amount Due: \$639.21

Due Date: July 10, 2025

Past Due – Pay Immediately

Only payments in cash, money order or cashier's check accepted

Your Energy Insight



Your average daily kWh used was **41.51% lower** than the same period last year.



Your average daily kWh used was **3.33% higher** than it was in your previous period.

Account Summary

Current Service Period: May 15, 2025 - June 13, 2025

Previous Amount Due	\$293.82
Payment(s) Received Since Last Statement	-\$293.82
Payment Adjustment	\$293.82

Past Due – Pay Immediately **\$293.82**
Current Month's Charges – Pay by July 10, 2025 **\$345.39**

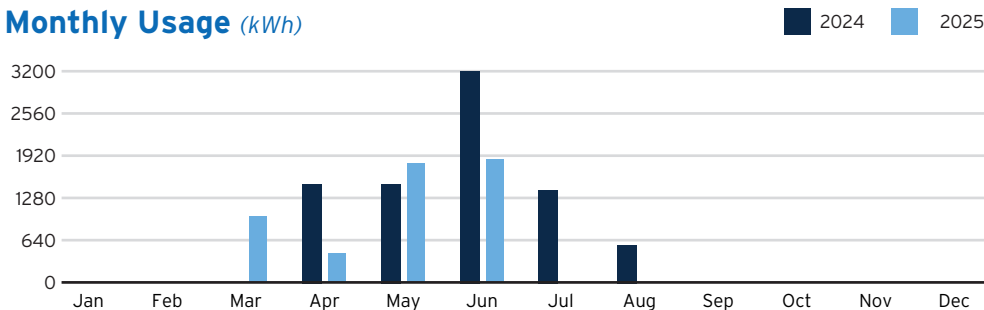
Amount Due **\$639.21**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



TampaElectric.com/BizSave

To ensure prompt credit, please return stub portion of this bill with your payment.



Due Date: July 10, 2025



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$639.21

Payment Amount: \$ _____

672371894278

Past Due – \$293.82
Current – \$345.39

LIVE OAK COMMUNITY DEVELOPMENT LIVE OAK NO 2 COMMUNITY
DEVELOPMENT
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Only payments in cash, money order or cashier's check accepted



Service For:
20341 MERRY OAK AVE
WELL, TAMPA, FL 33647-3645

Statement Date: June 19, 2025
Charges Due: July 10, 2025

Meter Read

Service Period: May 15, 2025 - Jun 13, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863852	06/13/2025	32,071		30,198		1,873 kWh	1	30 Days

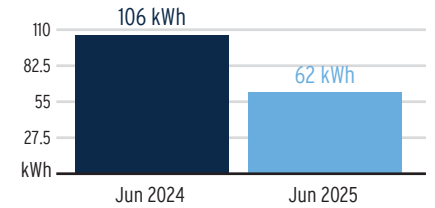
Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
	Energy Charge	1,873 kWh @ \$0.08641/kWh	\$161.85
	Fuel Charge	1,873 kWh @ \$0.03391/kWh	\$63.51
	Storm Protection Charge	1,873 kWh @ \$0.00577/kWh	\$10.81
	Clean Energy Transition Mechanism	1,873 kWh @ \$0.00418/kWh	\$7.83
	Storm Surcharge	1,873 kWh @ \$0.02121/kWh	\$39.73
	Florida Gross Receipt Tax		\$7.76
	Electric Service Cost		\$310.39

	Other Fees and Charges		
	Electric Late Payment Fee		\$5.00
	Total Other Fees and Charges		\$5.00
	Miscellaneous Charges		
	Returned Payment Fee		\$30.00
	Total Miscellaneous Charges		\$30.00

Total Current Month's Charges **\$345.39**

Avg kWh Used Per Day



Important Messages

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free: **866-689-6469**

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



LIVE OAK COMMUNITY DEVELOPMENT LIVE
OAK NO 2 COMMUNITY DEVELOPMENT
20341 MERRY OAK AVE, WELL
TAMPA, FL 33647-3645

Statement Date: May 20, 2025

Amount Due: \$293.82

Due Date: June 10, 2025

DO NOT PAY. Your account will be drafted on June 10, 2025

Account Summary

Current Service Period: April 15, 2025 - May 14, 2025


Previous Amount Due	\$87.76
Payment(s) Received Since Last Statement	-\$87.76


Current Month's Charges \$293.82

Amount Due by June 10, 2025 \$293.82

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

 Your average daily kWh used was **17.65% higher** than the same period last year.

 Your average daily kWh used was **328.57% higher** than it was in your previous period.



Scan here to view
your account online.

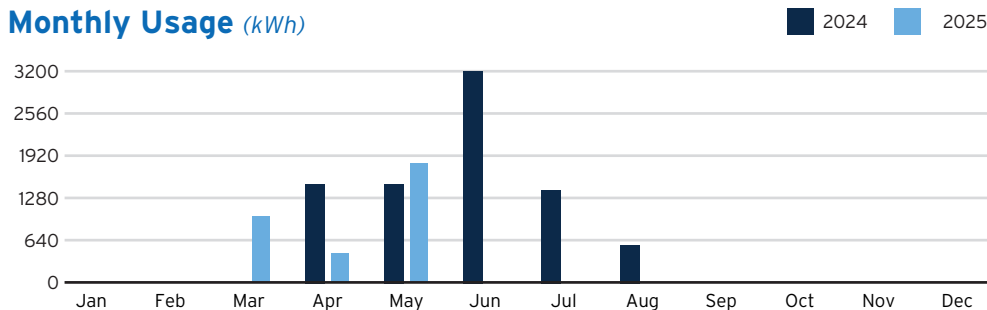


**DOWNED IS
DANGEROUS!**

If you see a downed power line, move
a safe distance away and call 911.

For more safety tips, visit
TampaElectric.com/PowerLineSafety

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Due Date: June 10, 2025

Amount Due: \$293.82

Payment Amount: \$ _____

640273301269

Your account will be
drafted on June 10, 2025

LIVE OAK COMMUNITY DEVELOPMENT LIVE OAK NO 2 COMMUNITY
DEVELOPMENT
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
20341 MERRY OAK AVE
WELL, TAMPA, FL 33647-3645

Statement Date: May 20, 2025
Charges Due: June 10, 2025


Meter Read

Service Period: Apr 15, 2025 - May 14, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000863852	05/14/2025	30,198		28,395		1,803 kWh	1	30 Days

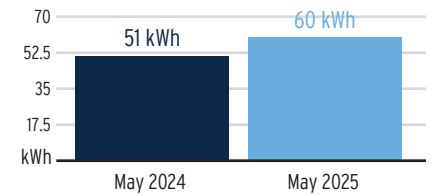
Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
	Energy Charge	1,803 kWh @ \$0.08641/kWh	\$155.80
	Fuel Charge	1,803 kWh @ \$0.03083/kWh	\$55.59
	Storm Protection Charge	1,803 kWh @ \$0.00577/kWh	\$10.40
	Clean Energy Transition Mechanism	1,803 kWh @ \$0.00418/kWh	\$7.54
	Storm Surcharge	1,803 kWh @ \$0.02121/kWh	\$38.24
	Florida Gross Receipt Tax		\$7.35
	Electric Service Cost		\$293.82

Total Current Month's Charges

\$293.82

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season

Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending March 2025 includes Natural Gas 80%, Purchased Power 10%, Solar 10% and Coal 0%.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at **TampaElectric.com**



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

147084

DATE

4/1/2025

CUSTOMER ID

C1383

NET TERMS

Net 30

PO#**DUE DATE**

5/1/2025

BILL TO

Live Oak No 2 CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Services provided for the Month of: April 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	3,333.33		3,333.33
Record Storage Fee	1	Ea	75.00		75.00
Subtotal					3,408.33

Subtotal \$3,408.33

Tax \$0.00

Total Due \$3,408.33

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

145990

DATE

3/20/2025

CUSTOMER ID

C1383

NET TERMS

Net 30

PO#**DUE DATE**

4/19/2025

BILL TO

Live Oak No 2 CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Services provided for the Month of: February 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Sandra H Demarco 02-06-25 - DNH*GODADDY#356735784 : Domain and hosting backups \$66.16	1	Ea	66.16		66.16
Subtotal					66.16

Subtotal	\$66.16
Tax	\$0.00
Total Due	\$66.16

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Live Oak No. 2 CDD

ATTN: INFRAMARK - ACCTS PAYABLE

210 N. UNIVERSITY DRIVE, SUITE 702

CORAL SPRINGS, FL 33071

March 12, 2025

Matter: 000001

Invoice #: 26123

Page: 1

RE: General Matters

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
2/17/2025	TJR	REVIEW COMMUNICATION FROM A. MENDENHALL; REVIEW IRS NOTICE RE UNAUTHORIZED INSPECTION AND DISCLOSURE OF DISTRICT INFORMATION; CONTACT A. MENDENHALL.	0.3	\$99.00
2/19/2025	TJR	TELEPHONE CALL FROM R. REIDY AT COMMISSIONER HAGAN'S OFFICE RE CONVEYANCE OF ENVIRONMENTAL TRACT; CONTACT A. MENDENHALL.	0.3	\$99.00
2/26/2025	MS	REVIEW MEETING INFORMATION FOR APPROVING BUDGET FOR FISCAL YEAR 2025-2026; PREPARE DRAFT RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING.	1.0	\$150.00
Total Professional Services			1.6	\$348.00

March 12, 2025

Matter: 000001

Invoice #: 26123

Page: 2

Total Services	\$348.00	
Total Disbursements	\$0.00	
Total Current Charges		\$348.00
Previous Balance		\$96.00
PAY THIS AMOUNT		\$444.00

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
26036	February 13, 2025	\$96.00	\$0.00	\$0.00	\$0.00	\$444.00
Total Remaining Balance Due						\$444.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$444.00	\$0.00	\$0.00	\$0.00

Remit To

TIGRIS Aquatic Services LLC
P.O. Box 749738
Atlanta, GA 30374-9738
LGalantino@tigrisusa.com
727-545-4404

**Invoice: 3670242**

Invoice Date: 04/01/2025
Due Date: 05/01/2025

Balance Due: \$1,763.00

Bill To

Live Oak II CDD
210 N. University Club Dr, Ste 702
Coral Springs, Florida 33071

Customer: Live Oak II CDD

9401 Oak Preserve Boulevard
Tampa, Florida 33647

Description	Unit Price	Qty	Amount
Pond Management Pond Maintenance	\$1,763.00	1	\$1,763.00

Summary

Subtotal: \$1,763.00

Total Due: \$1,763.00

Payment

Balance Due: \$1,763.00

Terms & Conditions

ACH Remittance:
Live Oak Bank
Account Type: Checking
Account Number:
Routing Number:

Email remittance advice to "remittance@tigrisusa.com"

Outdoor Professional, LLC
PO BOX 29
Thonotosassa, FL 33592
OutdoorProsFlorida.com



INVOICE

BILL TO

Live Oak CDD 2
210 North University Dr
Suite 702
Coral Springs, FL 33071

INVOICE # 4229
DATE 04/15/2025
DUE DATE 05/15/2025

ACTIVITY	QTY	RATE	AMOUNT
Lawn Maintenance Monthly Lawn Maintenance Services for the month of May	1	3,420.00	3,420.00

Please send payments to:
PO Box 29
Thonotosassa, FL 33592

BALANCE DUE **\$3,420.00**

Or Call #813-763-6300 for Credit Card Payments

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO

Live Oak No.2 CDD
2654 Cypress Ridge Blvd
Wesley Chapel, FL 33544
United States

INVOICE # 7279

DATE 05/01/2025

DUE DATE 05/01/2025

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:Website Maintenance Website updates, Posts, Fixes, Photos, Press Releases updates	1	216.66	216.66
	Web Maintenance:ADA Website Maintenance Ongoing website maintenance for ADA and WCAG Compliance	1	0.00	0.00
	Web Maintenance:ADA Document Conversion PDF Documents conversion (to Text, HTML etc) as needed (new documents during the maintenance year only) for ADA Compliance / Reader Compliance. VGlobalTech doc conversion software - If Auto conversion fails, VGlobalTech team shall perform manual OCR and conversion within 24 hrs.	1	0.00	0.00

Make checks payable to "VGlobalTech"

BALANCE DUE

\$216.66

Remit To

TIGRIS Aquatic Services LLC
P.O. Box 749738
Atlanta, GA 30374-9738
ecroft@tigrisusa.com
727-267-0279

**Invoice: 3670243**

Invoice Date: 05/01/2025
Due Date: 05/31/2025

Balance Due: \$1,763.00

Bill To

Live Oak II CDD
210 N. University Club Dr, Ste 702
Coral Springs, Florida 33071

Customer: Live Oak II CDD

9401 Oak Preserve Boulevard
Tampa, Florida 33647

Description	Unit Price	Qty	Amount
Pond Management Pond Maintenance	\$1,763.00	1	\$1,763.00

Summary

Subtotal: \$1,763.00

Total Due: \$1,763.00

Payment

Balance Due: \$1,763.00

Terms & Conditions

ACH Remittance:
Live Oak Bank
Account Type: Checking
Account Number:

Email remittance advice to "remittance@tigrisusa.com"

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Live Oak No. 2 CDD

ATTN: INFRAMARK - ACCTS PAYABLE

210 N. UNIVERSITY DRIVE, SUITE 702

CORAL SPRINGS, FL 33071

May 12, 2025

Matter: 000001

Invoice #: 26512

Page: 1

RE: General Matters

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
4/7/2025	MS	REVIEW PROPOSED BUDGET; PREPARE RESOLUTION ADOPTING BUDGET FOR FISCAL YEAR 2025-2026 AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS FOR BUDGET.	2.0	\$300.00
Total Professional Services			2.0	\$300.00
Total Services			\$300.00	
Total Disbursements			\$0.00	
Total Current Charges				\$300.00
Previous Balance				\$898.50
Less Payments				(\$348.00)
PAY THIS AMOUNT				\$850.50

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
26344	April 10, 2025	\$550.50	\$0.00	\$0.00	\$0.00	\$850.50
Total Remaining Balance Due						\$850.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$300.00	\$550.50	\$0.00	\$0.00

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO

Live Oak No.2 CDD
2654 Cypress Ridge Blvd
Wesley Chapel, FL 33544
United States

INVOICE # 7081

DATE 03/01/2025

DUE DATE 03/01/2025

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:Website Maintenance Website updates, Posts, Fixes, Photos, Press Releases updates	1	216.66	216.66
	Web Maintenance:ADA Website Maintenance Ongoing website maintenance for ADA and WCAG Compliance	1	0.00	0.00
	Web Maintenance:ADA Document Conversion PDF Documents conversion (to Text, HTML etc) as needed (new documents during the maintenance year only) for ADA Compliance / Reader Compliance. VGlobalTech doc conversion software - If Auto conversion fails, VGlobalTech team shall perform manual OCR and conversion within 24 hrs.	1	0.00	0.00

Make checks payable to "VGlobalTech"

BALANCE DUE

\$216.66



INVOICE # 25-115

Andrew P. Mendenhall, PMP
Regional Director
INFRAMARK
2654 Cypress Ridge Blvd, Suite 101
Wesley Chapel, FL 33544

Inframark@avidbill.com

5/12/2025

<u>P. O. No.</u>	<u>TERMS</u>	<u>PROJECT #</u>
Contract	Due on receipt	

LIVE OAK II CDD
LOF 101

<u>DESCRIPTION</u>	<u>AMOUNT</u>
--------------------	---------------

This invoice includes shipping, data recovery for one logger and battery replacement and recalibration for all 3 loggers, performed by Solinst.

It does not include the fee for TGA to reinstall the loggers once they arrive from Solinst.

A copy of the Solinst receipt and the original proposal are attached for your records. The actual bill was \$24.79 less than the quote. Solinst has already been paid by TGA.

TASK 1 TOTAL \$ 848.71

Important: Please Remit All Payments to:

**Technical Graphics and Analysis LLC
15815 Country Lake Drive
Tampa FL 33624**

THANK YOU!



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

149030

CUSTOMER ID

C1383

PO#

INVOICE

DATE

5/2/2025

NET TERMS

Net 30

DUE DATE

6/1/2025

BILL TO

Live Oak No 2 CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Services provided for the Month of: May 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	3,333.33		3,333.33
Record Storage Fee	1	Ea	75.00		75.00
Subtotal					3,408.33

Subtotal	\$3,408.33
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$3,408.33
------------------	------------

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE # 25-117

Brenden Crawford
Assistant District Manager

INFRAMARK
2654 Cypress Ridge Blvd. Ste 101 Wesley Chapel FL 33544
(M) 813 809-0912 | Brenden.Crawford@inframark.com
www.inframarkims.com

5/27/2025

<u>P. O. No.</u>	<u>TERMS</u>	<u>PROJECT #</u>
Contract	Due on receipt	

LIVE OAK II CDD
LOF 101

<u>DESCRIPTION</u>	<u>AMOUNT</u>
--------------------	---------------

This invoice is for Task 2 and completes the water level logger battery replacement proposal. The equipment has been reinstalled at the site. Locking caps have been added at the wellheads to help protect the instruments from theft or tampering.

TASK 2 TOTAL \$ 350.00

Important: Please Remit All Payments to:

Technical Graphics and Analysis LLC
15815 Country Lake Drive
Tampa FL 33624

THANK YOU!



December 9, 2024

Andrew P. Mendenhall, PMP
Regional Director
INFRAMARK
2654 Cypress Ridge Blvd, Suite 101
Wesley Chapel, FL 33544

**Re: PROPOSAL FOR WATER LEVEL LOGGER BATTERY REPLACEMENT
Monitoring of Surface Water Declines in Live Oak Preserve
Phase 2A - Driftwood Village, Pond 9-5**

Dear Mr. Mendenhall,

Technical Graphics and Analysis (TGA) is pleased to provide this proposal for water level logger battery replacement at Pond 9-5 at the Driftwood Village in the Live Oak Preserve development.

Background

Water levels are being recorded to calculate the effect of the pond sealing from the soil flocculant application in August 2022. The three water level loggers have been operational since May 2018, when they were installed to collect initial background data. These pressure transducer devices have internal batteries that have reached the end of their life. The Upper Floridan Aquifer logger was noticed to have a battery failure during the most recent quarterly data download session. The other two loggers in the Surficial Aquifer and Pond are expected to also have battery failure around the same time.

Approach

The cost of a new model replacement is \$544 compared to the refurbishment price of \$242 per unit. To continue collecting data, the existing loggers will be serviced by the manufacturer and then reinstalled by TGA in the field. An effort will be made to recover the data on the Upper Floridan logger that has lost power. Recalibration of the pressure sensor is required after battery replacement.

Task 1 Retrieval of the Loggers for Refurbishment

To save costs, the loggers will be removed from the field during the scheduled Q4 field data collection event. They will then be sent to Solinst Canada Ltd. for service.



Task 2 Reinstallation of Data Loggers

Once the equipment is returned from Solinst, a special site visit will be made to reinstall the loggers as soon as possible to minimize disruption of the data collection records.

Budget

The total cost is \$1,223.50

Task 1 Retrieval of the Loggers for Refurbishment

\$490 Will be invoiced for the routine Q4 site visit and data processing that is already in contract and is not included in this proposal. That event will be used to retrieve the loggers and send them in to Solinst.

These are the additional costs to ship the loggers and the proposed fees from Solinst:

\$100 Shipping – includes both sending and receiving
\$47.50 data extraction for the Upper Floridan logger (1 logger)
\$72 for each battery replacement (3 loggers)
\$170 for each sensor calibration after battery replacement. (3 loggers)

TASK 1 TOTAL = \$873.50

Task 2 Reinstallation of Data Loggers

Once the loggers are returned, a separate field visit will be made to reinstall and program the loggers at the site.

TASK 2 TOTAL = \$350

Closing Comment

Feel free to contact us with any questions. If you wish to proceed with this proposal, please indicate so by signing the signature line below and returning it to the TGA at: technicalgraphicsandanalysis@gmail.com

Respectfully submitted,
Technical Graphics and Analysis LLC
Nick Schrier
Director

Live Oak 2 CDD _____
Date:



May 23, 2025 11:25 AM



May 23, 2025 11:14 AM



May 23, 2025 10:33 AM



May 23, 2025 11:25 AM



May 23, 2025 10:33 AM

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO

Live Oak No.2 CDD
2654 Cypress Ridge Blvd
Wesley Chapel, FL 33544
United States

INVOICE # 7360

DATE 06/01/2025

DUE DATE 06/01/2025

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:Website Maintenance Website updates, Posts, Fixes, Photos, Press Releases updates	1	216.66	216.66
	Web Maintenance:ADA Website Maintenance Ongoing website maintenance for ADA and WCAG Compliance	1	0.00	0.00
	Web Maintenance:ADA Document Conversion PDF Documents conversion (to Text, HTML etc) as needed (new documents during the maintenance year only) for ADA Compliance / Reader Compliance. VGlobalTech doc conversion software - If Auto conversion fails, VGlobalTech team shall perform manual OCR and conversion within 24 hrs.	1	0.00	0.00

Make checks payable to "VGlobalTech"

BALANCE DUE

\$216.66



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

150772

DATE

6/1/2025

BILL TO

Live Oak No 2 CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

CUSTOMER ID

C1383

NET TERMS

Net 30

PO#**DUE DATE**

7/1/2025

Services provided for the Month of: June 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	3,333.33		3,333.33
Record Storage Fee	1	Ea	75.00		75.00
Subtotal					3,408.33

Subtotal \$3,408.33

Tax \$0.00

Total Due \$3,408.33

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

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Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Live Oak No. 2 CDD

ATTN: INFRAMARK - ACCTS PAYABLE

210 N. UNIVERSITY DRIVE, SUITE 702

CORAL SPRINGS, FL 33071

June 20, 2025

Matter: 000001

Invoice #: 26681

Page: 1

RE: General Matters

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
5/19/2025	TJR	CONTACT A. MONTAGNA RE VERIZON DAMAGE ALONG KINNAN STREET.	0.2	\$66.00
5/30/2025	MS	REVISE, FINALIZE AND TRANSMIT PUBLICATION WITH INSTRUCTIONS TO DISTRICT ADMIN.	0.2	\$30.00
5/30/2025	KCH	REVIEW NOTICE OF PUBLIC HEARING ON BUDGET.	0.3	\$91.50
Total Professional Services			0.7	\$187.50

June 20, 2025
Client:
Matter: 000001
Invoice #: 26681

Page: 2

Total Services	\$187.50	
Total Disbursements	\$0.00	
Total Current Charges		\$187.50
Previous Balance		\$850.50
Less Payments		(\$850.50)
PAY THIS AMOUNT		\$187.50

Please Include Invoice Number on all Correspondence

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO

Live Oak No.2 CDD
2654 Cypress Ridge Blvd
Wesley Chapel, FL 33544
United States

INVOICE # 7491

DATE 07/01/2025

DUE DATE 07/01/2025

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:Website Maintenance Website updates, Posts, Fixes, Photos, Press Releases updates	1	216.66	216.66
	Web Maintenance:ADA Website Maintenance Ongoing website maintenance for ADA and WCAG Compliance	1	0.00	0.00
	Web Maintenance:ADA Document Conversion PDF Documents conversion (to Text, HTML etc) as needed (new documents during the maintenance year only) for ADA Compliance / Reader Compliance. VGlobalTech doc conversion software - If Auto conversion fails, VGlobalTech team shall perform manual OCR and conversion within 24 hrs.	1	0.00	0.00

Make checks payable to "VGlobalTech"

BALANCE DUE

\$216.66



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

152975

DATE

7/1/2025

BILL TO

Live Oak No 2 CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

CUSTOMER ID

C1383

NET TERMS

Due On Receipt

PO#**DUE DATE**

7/1/2025

Services provided for the Month of: July 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	3,333.33		3,333.33
Record Storage Fee	1	Ea	75.00		75.00
Subtotal					3,408.33

Subtotal

\$3,408.33

Tax

\$0.00

Total Due

\$3,408.33

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



**Berger, Toombs, Elam,
Gaines & Frank**

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120
FAX: 772/468-9278



*LIVE OAK 2 COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE
SUITE 300
TAMPA, FL 33607*

*Invoice No. 372734
Date 07/02/2025
Client No.*

Services rendered in connection with the audit of the Basic Financial Statements
as of and for the year ended September 30, 2024.

Total Invoice Amount \$ 3,675.00

You can pay online at: <https://treasurecoastcpas.com> or

Scan to Pay

Berger, Toombs, Elam, Gaines, Frank,
McGuire & Gonano CPAs PL

Invoice Payment



POWERED BY
CPACHARGE

We accept major credit cards.
A 3% fee will be applied.

Please enter client number on your check.

Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

Remit To

TIGRIS Aquatic Services LLC
P.O. Box 749738
Atlanta, GA 30374-9738
ecroft@tigrisusa.com
727-267-0279

**Invoice: 3670244**

Invoice Date: 06/01/2025
Due Date: 07/01/2025

Balance Due: \$1,763.00

Bill To

Live Oak II CDD
210 N. University Club Dr, Ste 702
Coral Springs, Florida 33071

Customer: Live Oak II CDD

9401 Oak Preserve Boulevard
Tampa, Florida 33647

Description	Unit Price	Qty	Amount
Pond Management Pond Maintenance	\$1,763.00	1	\$1,763.00

Summary

Subtotal: \$1,763.00

Total Due: \$1,763.00

Payment

Balance Due: \$1,763.00

Terms & Conditions

ACH Remittance:
Live Oak Bank
Account Type: Checking
Account Number:

Email remittance advice to "remittance@tigrisusa.com"

Outdoor Professional, LLC
PO BOX 29
Thonotosassa, FL 33592
OutdoorProsFlorida.com



INVOICE

BILL TO
Live Oak CDD 2
210 North University Dr
Suite 702
Coral Springs, FL 33071

INVOICE # 4212
DATE 03/14/2025
DUE DATE 04/13/2025

ACTIVITY	QTY	RATE	AMOUNT
Lawn Maintenance Monthly Lawn Maintenance Services for the month of April.	1	3,420.00	3,420.00

Please send payments to:
PO Box 29
Thonotosassa, FL 33592

BALANCE DUE **\$3,420.00**

Or Call #813-763-6300 for Credit Card Payments

Outdoor Professional, LLC
PO BOX 29
Thonotosassa, FL 33592
OutdoorProsFlorida.com



INVOICE

BILL TO

Live Oak CDD 2
210 North University Dr
Suite 702
Coral Springs, FL 33071

INVOICE # 4173
DATE 01/16/2025
DUE DATE 02/15/2025

ACTIVITY	QTY	RATE	AMOUNT
Lawn Maintenance Monthly Lawn Maintenance Services for the month of February	1	3,420.00	3,420.00

Please send payments to:
PO Box 29
Thonotosassa, FL 33592

BALANCE DUE **\$3,420.00**

Or Call #813-763-6300 for Credit Card Payments

Outdoor Professional, LLC
PO BOX 29
Thonotosassa, FL 33592
OutdoorProsFlorida.com



INVOICE

BILL TO

Live Oak CDD 2
210 North University Dr
Suite 702
Coral Springs, FL 33071

INVOICE # 4247

DATE 05/15/2025

DUE DATE 06/14/2025

ACTIVITY	QTY	RATE	AMOUNT
Lawn Maintenance Monthly Lawn Maintenance Services for the month of June	1	3,420.00	3,420.00

Please send payments to:
PO Box 29
Thonotosassa, FL 33592

BALANCE DUE

\$3,420.00

Or Call #813-763-6300 for Credit Card Payments

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 25-01884H

Date 07/04/2025

Attn:
Live Oak No. 2 CDD - Inframark
313 CAMPUS STREET
CELEBRATION FL 34747

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 25-01884H

\$153.12

Notice of Public Hearing and Board of Supervisors Meeting

RE: Live Oak No 2 CDD Fiscal Year 2025-2026 Budget Board of Supervisors
Meeting on 8/6/25 @ 6:00 PM

Published: 7/4/2025, 7/11/2025

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid	
	()
Total	\$153.12

Payment is expected within 30 days of the
first publication date of your notice.

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Notice of Public Hearing and Board of Supervisors Meeting of the Live Oak No. 2 Community Development District

The Board of Supervisors (the "Board") of the Live Oak No. 2 Community Development District (the "District") will hold a public hearing and a meeting on August 6, 2025, at 6:00 p.m. at the Live Oak Clubhouse located at 9401 Oak Preserve Boulevard, Tampa, Florida 33647.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2025-2026 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting www.liveoakno2cdd.com, or may be obtained by contacting the District Manager's office via email at Kristee.Cole@inframark.com or via phone at (813) 382-7355.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Brenden Crawford, District Manager
July 4, 11, 2025

25-01884H

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

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Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Live Oak No. 2 CDD

ATTN: INFRAMARK - ACCTS PAYABLE

210 N. UNIVERSITY DRIVE, SUITE 702

CORAL SPRINGS, FL 33071

July 21, 2025

Matter: 000001

Invoice #: 26840

Page: 1

RE: General Matters

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
6/10/2025	KCH	REVIEW RESOLUTION ADOPTING BUDGET; REVIEW RESOLUTION IMPOSING ANNUAL ASSESSMENTS.	0.4	\$122.00
6/11/2025	MS	REVISE, FINALIZE AND TRANSMIT RESOLUTION ADOPTING THE FINAL BUDGET AND RESOLUTION LEVYING O&M ASSESSMENTS.	0.2	\$30.00
6/30/2025	MS	RECEIVE AND REVIEW EMAIL FROM C. YEM RE RESCHEDULED BUDGET MEETING INFORMATION FOR APPROVING BUDGET FOR FY 25-26; PREPARE RESOLUTION RESCHEDULING BUDGET PUBLIC HEARING.	1.0	\$150.00
6/30/2025	KCH	REVIEW BUDGET INFORMATION AND TIMELINE FOR PUBLIC HEARING; EMAILS TO C. YEM REGARDING INABILITY TO CHANGE PUBLIC HEARING DATE WITHOUT PROPER NOTICE; PHONE CALL WITH K. COLE REGARDING SAME; REVIEW RESOLUTION CHANGING DATE FOR PUBLIC HEARING ON BUDGET.	0.7	\$213.50
Total Professional Services			2.3	\$515.50

July 21, 2025

Matter: 000001
Invoice #: 26840

Page: 2

Total Services	\$515.50	
Total Disbursements	\$0.00	
Total Current Charges		\$515.50
Previous Balance		\$187.50
Less Payments		(\$187.50)
PAY THIS AMOUNT		\$515.50

Please Include Invoice Number on all Correspondence



LIVE OAK COMMUNITY DEVELOPMENT LIVE
OAK NO 2 COMMUNITY DEVELOPMENT
20341 MERRY OAK AVE, WELL
TAMPA, FL 33647-3645

Statement Date: March 21, 2025

Amount Due: \$171.70

Due Date: April 11, 2025

DO NOT PAY. Your account will be drafted on April 11, 2025

Account Summary

Current Service Period: February 14, 2025 - March 14, 2025

Previous Amount Due	\$15.68
Payment(s) Received Since Last Statement	-\$15.68

Current Month's Charges	\$171.70
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Amount Due by April 11, 2025	\$171.70
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view
your account online.

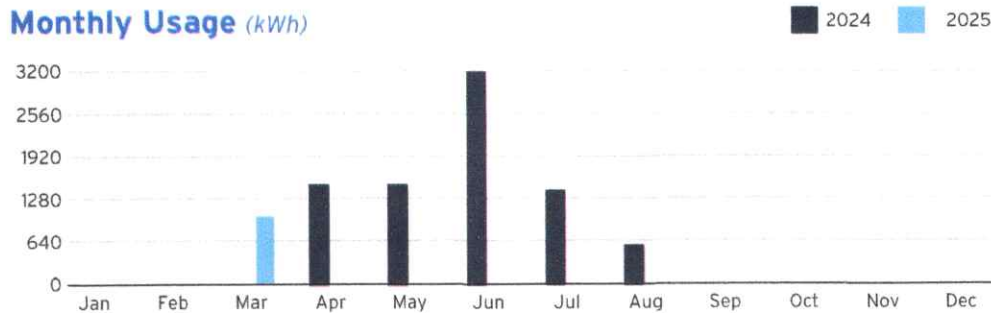
One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



Due Date: April 11, 2025



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$171.70

Payment Amount: \$ _____

Your account will be
drafted on April 11, 2025

00002235 FTECO103212522503010 00000 01 00000000 2235 002

LIVE OAK COMMUNITY DEVELOPMENT LIVE OAK NO 2 COMMUNITY
DEVELOPMENT
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
20341 MERRY OAK AVE
WELL, TAMPA, FL 33647-3645

Account #: [REDACTED]
Statement Date: March 21, 2025
Charges Due: April 11, 2025

Meter Read

Service Period: Feb 14, 2025 - Mar 14, 2025

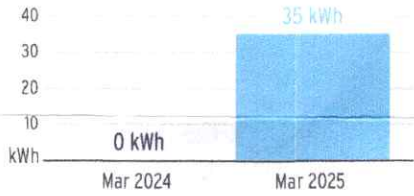
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000863852	03/14/2025	27,950	26,945	1,005 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	1,005 kWh @ \$0.08641/kWh	\$86.84
Fuel Charge	1,005 kWh @ \$0.03083/kWh	\$30.98
Storm Protection Charge	1,005 kWh @ \$0.00577/kWh	\$5.80
Clean Energy Transition Mechanism	1,005 kWh @ \$0.00418/kWh	\$4.20
Storm Surcharge	1,005 kWh @ \$0.02121/kWh	\$21.32
Florida Gross Receipt Tax		\$4.29
Electric Service Cost		\$171.70

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$171.70

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free: **866-689-6469**

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

The Tampa Bay History Center received a free Energy Audit and money-back rebates for installing energy-efficient equipment.



OUR BUSINESS IS TO HELP Your Business Save.

FREE COMMERCIAL ENERGY AUDIT

We'll evaluate your electric usage and provide you with the tools to understand your business's energy usage, equipment, and processes. Whether a restaurant, retail, or manufacturer, we are here to provide you with solutions to reduce your energy costs. In addition, we'll explain the many rebate programs available to you.

PAID ENERGY AUDIT

In addition to the measures you'll receive with the free audit, we'll sub-meter and monitor* energy-consuming equipment. Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency. A typical paid audit starts at \$75.

*Available on equipment or panels < 480 volts.

OTHER ENERGY-SAVING PROGRAMS THAT OFFER MONEY-BACK REBATES

Lighting:

Earn a rebate when you install energy-efficient lighting technology and systems that help reduce your demand for electricity.

Variable Frequency Drive Control for Compressors:

Maximize your production efficiency and reduce your electricity for compressor-based electric equipment.

Water Heating:

Receive a rebate when you install a high-efficiency water heating system at your facility.



AN EMERA COMPANY

Visit TampaElectric.com/BizSave to learn more about all our energy-saving programs.



LIVE OAK COMMUNITY DEVELOPMENT LIVE
OAK NO 2 COMMUNITY DEVELOPMENT
20341 MERRY OAK AVE, WELL
TAMPA, FL 33647-3645

Statement Date: April 21, 2025

Amount Due: \$87.76

Due Date: May 12, 2025

DO NOT PAY. Your account will be drafted on May 12, 2025

Account Summary

Current Service Period: March 15, 2025 - April 14, 2025

Previous Amount Due	\$171.70
Payment(s) Received Since Last Statement	-\$171.70

Current Month's Charges	\$87.76
-------------------------	---------

Amount Due by May 12, 2025	\$87.76
----------------------------	---------

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight



Your average daily kWh used was **69.57% lower** than the same period last year.



Your average daily kWh used was **60% lower** than it was in your previous period.



Scan here to view your account online.

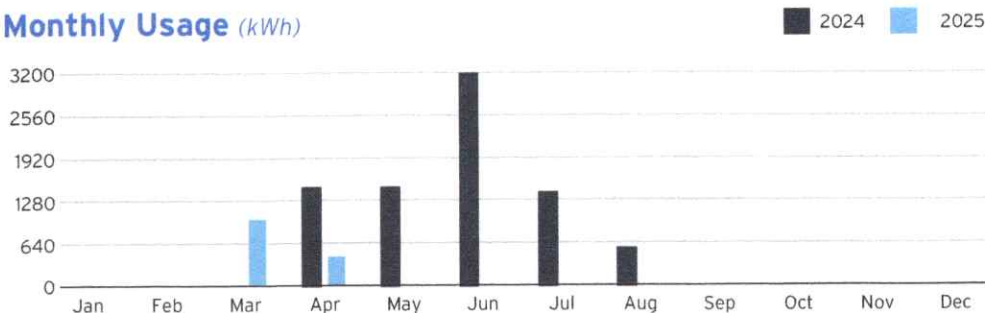
A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at TECOaccount.com today!

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



Due Date: May 12, 2025

Amount Due: \$87.76

Payment Amount: \$ _____

Your account will be
drafted on May 12, 2025

00002688 FTECO104222501011910 00000 01 00000000 2688 002

LIVE OAK COMMUNITY DEVELOPMENT LIVE OAK NO 2 COMMUNITY
DEVELOPMENT
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
20341 MERRY OAK AVE
WELL, TAMPA, FL 33647-3645

Statement Date: April 21, 2025
Charges Due: May 12, 2025

Meter Read

Service Period: Mar 15, 2025 - Apr 14, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000863852	04/14/2025	28,395	27,950	445 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	445 kWh @ \$0.08641/kWh	\$38.45
Fuel Charge	445 kWh @ \$0.03083/kWh	\$13.72
Storm Protection Charge	445 kWh @ \$0.00577/kWh	\$2.57
Clean Energy Transition Mechanism	445 kWh @ \$0.00418/kWh	\$1.86
Storm Surcharge	445 kWh @ \$0.02121/kWh	\$9.44
Florida Gross Receipt Tax		\$2.19
Electric Service Cost		\$87.76

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$87.76

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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Can you Dig it?

Call 811 to find out! Utility lines can be easily damaged by planting trees, installing fences, etc. Avoid potential outages for you and your neighbors by calling 811 two full business days before your project to have utility lines marked. It's free!

Digging on Saturday? Call 811 by Wednesday.

TampaElectric.com/811



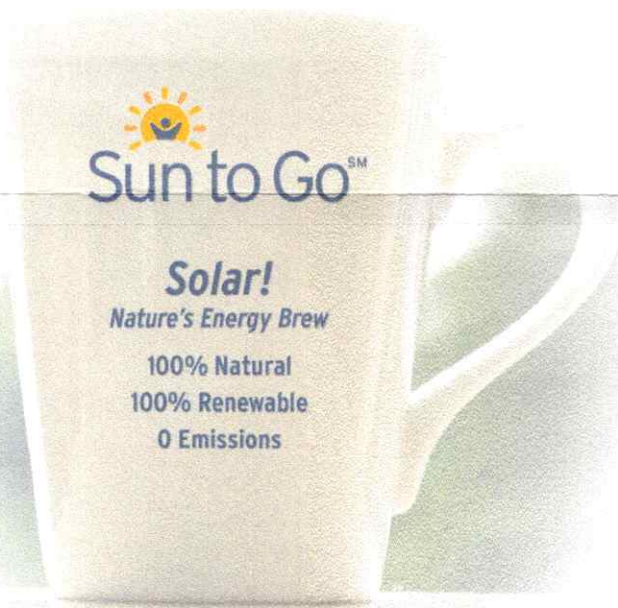
**Know what's below.
Call before you dig**

TEC070422 Rev6/23

Rise and Sunshine!

For about what you pay for a cup of home-brewed coffee, you can support renewable solar energy in our Tampa Bay communities. Just 16 cents a day (\$5 per month) added to your utility bill supports the use of solar energy throughout our neighborhoods. You can purchase one or more \$5, 200 kilowatt-hour "solar blocks" each month, and we deliver that much solar energy to the grid that keeps our power humming.

For more information, visit: TampaElectric.com/SunToGo



**Served to you by Tampa Electric, a leader
in solar energy generation.**

TEC011422_Rev_03.25



Paperless Billing can simplify your life in 3 easy ways :)

- 1) Say goodbye to stamps and pay securely online.
- 2) Get payment reminders via text, email or both.
- 3) Put your account on cruise control with our Auto Pay option.



FREE signup at:

tampaelectric.com/paperless

TEC033122T





LIVE OAK COMMUNITY DEVELOPMENT LIVE
OAK NO 2 COMMUNITY DEVELOPMENT
20341 MERRY OAK AVE, WELL
TAMPA, FL 33647-3645

Statement Date: July 16, 2025

Amount Due: \$430.69

Due Date: August 06, 2025

FINAL INVOICE

Only payments in cash, money order or cashier's check accepted

Account Summary

Current Service Period: June 14, 2025 - June 30, 2025

Previous Amount Due	\$639.21
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$228.64
Previous Statement Balance*	\$410.57
Current Month's Charges – Due by August 06, 2025	\$20.12

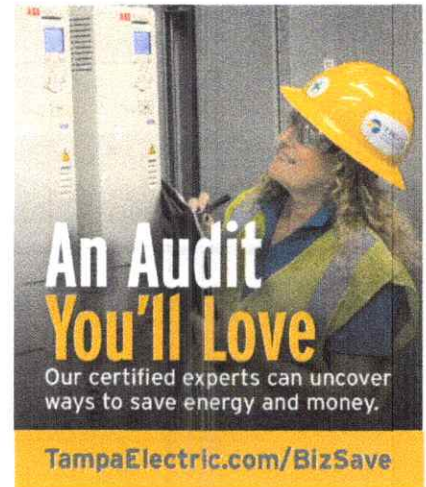
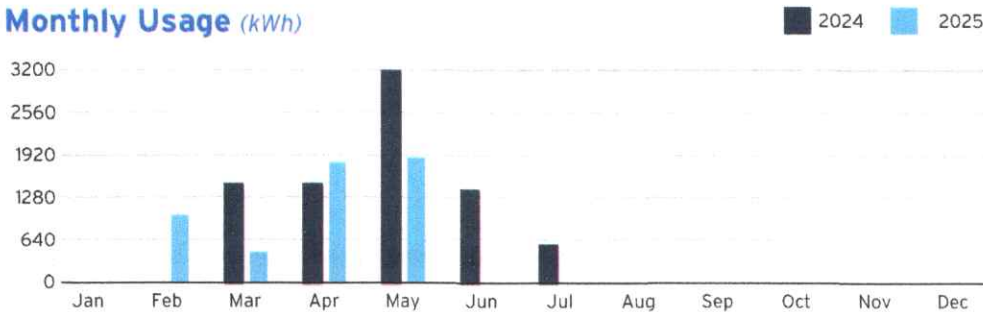
Total Amount Due \$430.69

*Amount not paid by due date may be assessed a late payment charge. Please refer to previous statement for previous statement balance due dates.



Scan here to view
your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Due Date: August 06, 2025

Amount Due: \$430.69

Payment Amount: \$ _____

600000776589

Payment by check
will not be accepted



00003032 FTECO107162523293710 00000 01 00000000 3032 002

LIVE OAK COMMUNITY DEVELOPMENT LIVE OAK NO 2 COMMUNITY
DEVELOPMENT
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Only payments in cash, money order or cashier's check accepted



Service For:
20341 MERRY OAK AVE
WELL, TAMPA, FL 33647-3645

Statement Date: July 16, 2025
Charges Due: August 06, 2025

Meter Read

Service Period: Jun 14, 2025 - Jun 30, 2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000863852	06/30/2025	32,071	32,071	0 kWh	1	17 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	17 days @ \$0.63000	\$10.71
	Florida Gross Receipt Tax		\$0.27
	Electric Service Cost		\$10.98

	Other Fees and Charges		
	Electric Late Payment Fee		\$9.14
	Total Other Fees and Charges		\$9.14

Total Current Month's Charges	\$20.12
--------------------------------------	----------------

	Miscellaneous Credits		
	Deposit Refund		-\$225.00
	Interest for Cash Security Deposit - Electric		-\$3.64
	Total Current Month's Credits		-\$228.64

Avg kWh Used Per Day



Important Messages

Final Invoice. Thank you for being a valued customer. This is your final bill. A refund check will be mailed to you if funds remain after your account has been settled and any deposits or credits have been applied.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

Bank Draft
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at TampaElectric.com

Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

Phone
Toll Free: **866-689-6469**

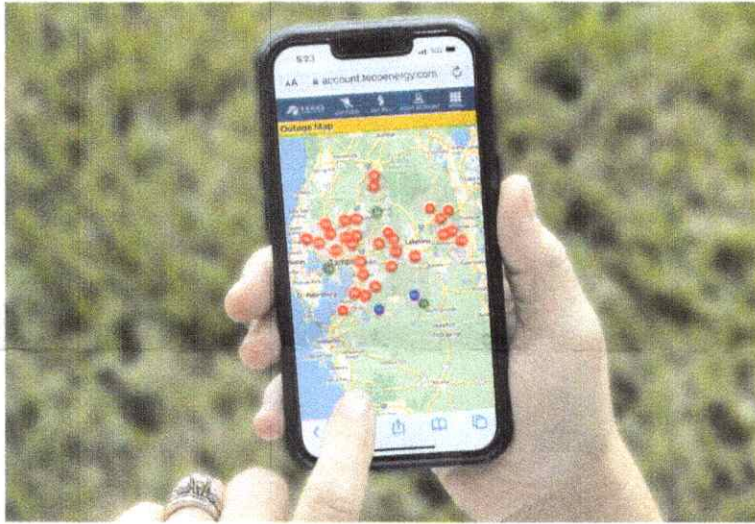
Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

POWER OUT?



To prepare your home for power outages and restoration, understand how and when we restore power and get other critical information, visit TampaElectric.com/StormCenter.

* Message and data rates may apply. For new registrations, have your account number and zip code ready.

Stay informed.



Log in to or create your online account at TECOaccount.com and turn on text, email or phone outage notifications.

We make it easy to report an outage and get restoration updates. You can:



Go to and bookmark TampaElectric.com/Outage



Scan this code



Text **OUT, UPDATE** or **STATUS** to **27079***



Call **877-588-1010** and add us to your contacts.

TECO-062623 Rev 5/2023



Live Oak No. 2
Community Development District
11555 Heron Bay Blvd, Suite 201
Coral Springs, Florida 33076

April 9, 2025

U.S. Bank, N.A. - CDD
Lockbox Services-12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: FY2025 Assessment Collections-Series 2016 Special Assessment Refunding

To Whom It May Concern:

Enclosed please find a check in the amount of **\$ 11,868.69** .

Please deposit into the Revenue Trust Account) held at US Bank.

Should you have any questions, please do not hesitate to contact me directly at
(281) 935-5951.

Sincerely,

LIVE OAK 2 COMMUNITY DEVELOPMENT DISTRICT

Elizabeth Coons
District Accountant

CHECK REQUEST FORM

District Name: Live Oak No. 2 CDD

Date: 9-Apr-25

Invoice Number: 04092025-2016

Please issue a check to: _____

Vendor Name: LIVE OAK No. 2 c/o US Bank NA

Vendor No.: V00016

Check amount: \$ 11,868.69

Please cut check from A/C # Truist (SunTrust) Account

Please code to: 202-131000-1000

Check Description/Reason: Transfer FY25 Assesements to US Bank

Mailing instructions: Send to US Bank via FedEx and include letter

Due Date for Check: next batch

Requestor: Elizabeth Coons

Manager's Approval: _____

Date: _____

Live Oak No. 2
Community Development District
11555 Heron Bay Blvd, Suite 201
Coral Springs, Florida 33076

May 9, 2025

U.S. Bank, N.A. - CDD
Lockbox Services-12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: FY2025 Assessment Collections-Series 2016 Special Assessment Refunding

To Whom It May Concern:

Enclosed please find a check in the amount of **\$ 2,447.85** .

Please deposit into the Revenue Trust Account held at US Bank.

Should you have any questions, please do not hesitate to contact me directly at
(281) 935-5951.

Sincerely,

LIVE OAK 2 COMMUNITY DEVELOPMENT DISTRICT

Elizabeth Coons
District Accountant

CHECK REQUEST FORM

District Name: Live Oak No. 2 CDD

Date: 9-May-25

Invoice Number: 05092025-2016

Please issue a check to: _____

Vendor Name: LIVE OAK No. 2 c/o US Bank NA

Vendor No.: V00016

Check amount: \$ 2,447.85

Please cut check from A/C # Truist (SunTrust) Account

Please code to: 202-131000-1000

Check Description/Reason: Transfer FY25 Assesements to US Bank

Mailing instructions: Send to US Bank via FedEx and include letter

Due Date for Check: next batch

Requestor: Elizabeth Coons

Manager's Approval: _____

Date: _____

Live Oak No. 2
Community Development District
11555 Heron Bay Blvd, Suite 201
Coral Springs, Florida 33076

June 19, 2025

U.S. Bank, N.A. - CDD
Lockbox Services-12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: FY2025 Assessment Collections-Series 2016 Special Assessment Refunding

To Whom It May Concern:

Enclosed please find a check in the amount of **\$ 4,874.31** .

Please deposit into the Revenue Trust Account held at US Bank.

Should you have any questions, please do not hesitate to contact me directly at
(281) 935-5951.

Sincerely,

LIVE OAK 2 COMMUNITY DEVELOPMENT DISTRICT

Elizabeth Coons
District Accountant

CHECK REQUEST FORM

District Name: Live Oak No. 2 CDD

Date: 19-Jun-25

Invoice Number: 06192025-2016

Please issue a check to: _____

Vendor Name: LIVE OAK No. 2 c/o US Bank NA

Vendor No.: V00016

Check amount: \$ 4,874.31

Please cut check from A/C # Truist (SunTrust) Account

Please code to: 202-131000-1000

Check Description/Reason: Transfer FY25 Assesements to US Bank

Mailing instructions: Send to US Bank via FedEx and include letter

Due Date for Check: next batch

Requestor: Elizabeth Coons

Manager's Approval: _____

Date: _____