

*Knightsbridge  
Community Development District*

*Agenda*

*April 20, 2026*

# AGENDA

# *Knightsbridge*

## *Community Development District*

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219 E. Livingston Street, Orlando, Florida 32801

Phone: 407-841-5524 – Fax: 407-839-1526

April 13, 2026

Board of Supervisors  
Knightsbridge Community  
Development District

Dear Board Members:

The meeting of the Board of Supervisors of the Knightsbridge Community Development District will be held **Monday, April 20, 2026 at 10:30 a.m., or as shortly thereafter as reasonably possible, at the Oasis Club at ChampionsGate, 1520 Oasis Club Blvd., ChampionsGate, FL 33896.** Following is the advance agenda for the regular meeting:

1. Roll Call
2. Public Comment Period
3. Approval of Minutes of the March 16, 2026 Meeting
4. Ratification of Series 2024 Requisitions #19 - #25
5. Staff Reports
  - A. Attorney
  - B. Engineer
    - i. Discussion of Pending Plat Conveyances
    - ii. Status of Permit Transfers
    - iii. Status of Construction Funds & Requisitions
  - C. District Manager's Report
    - i. Approval of Check Register
    - ii. Balance Sheet and Income Statement
  - D. Field Manager's Report
    - i. Review and Discussion of Proposal(s) for Midge Control in Phase 1 Ponds
6. Other Business
7. Supervisor's Requests
8. Adjournment

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please contact me.

Sincerely,

*George S. Flint*

George S. Flint  
District Manager

Cc: Jan Carpenter, District Counsel  
Davie Reid, District Engineer

Enclosures

# MINUTES

MINUTES OF MEETING  
KNIGHTSBRIDGE  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Knightsbridge Community Development District was held Monday, March 16, 2026, at 10:30 a.m. at the Oasis Club at Champions Gate at 1520 Oasis Club Blvd., Champions Gate, Florida.

Present and constituting a quorum were:

Adam Morgan	Chairman
Rob Bonin	Vice Chairman
Michelle Dudley	Assistant Secretary
Logan Lantrip	Assistant Secretary

Also present were:

George Flint	District Manager
Kristen Trucco	District Counsel
Alan Scheerer	Field Manager

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Flint called the meeting to order and called the roll. Four Board members were in attendance constituting a quorum.

**SECOND ORDER OF BUSINESS**

**Public Comment Period**

Mr. Flint: For the record, there are no members of the public here to provide public comment.

**THIRD ORDER OF BUSINESS**

**Organizational Matters**

**A. Appointment of Individual to Fulfill the Board Vacancy with a Term Ending November 2028**

Mr. Flint: You do have a Board vacancy. Have you accepted a resignation? Let's make a motion to accept Kathryn Farr's resignation.

On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, the Resignation of Kathryn Farr, was accepted.
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Mr. Flint: Mr. Flint: Anytime there is a resignation, the remaining Board members appoint their replacement. Are there any nominations at this time?

Mr. Morgan: I'd like to nominate DJ Moton.

On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, Appoint DJ Moton as a replacement, was approved.

**B. Administration of Oath of Office to Newly Appointed Board Member**

Mr. Flint: Mr. Moton is not here, so we'll keep this on the agenda to swear him in.

On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, Appoint DJ Moton as a replacement, was approved.

**C. Consideration of Resolution 2026-01 Electing an Assistant Secretary**

Mr. Flint: You do have a resolution making him an Assistant Secretary. Is there a motion to approve that?

On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, Resolution 2026-01 Electing DJ Motion as an Assistant Secretary, was approved.

**FOURTH ORDER OF BUSINESS**

**Approval of Minutes of the February 16, 2026 Meeting**

Mr. Flint: Item four is approval of the February 16, 2026 meeting minutes. Are there any comments or corrections on those?

On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, the Minutes of the February 16, 2026 Meeting, were approved.

**FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-02 Approving the Conveyance of Real Property & Improvements (Knightsbridge Phase 2 Plat)**

Mr. Flint: Item 5 is Resolution 2026-02, Approving the Conveyance of Real Property and Improvements, Knightsbridge Phase Two. Kristen?

Ms. Trucco: Good morning, Board. This is our standard resolution, like George said, this is approving the conveyance of real property tracts and improvements. This is for Knightsbridge Phase Two. The list of tracts that this will convey are attached to the conveyance documents that

are attached to the resolution, which basically include the remaining tracts in phase two that are listed in the plans as to be owned and maintained by the CDD. These are the rest of those tracts so that we can get approval to convey those over to the CDD by deed. These will need to go through title work. We do a quick O&E report to confirm ownership. I believe that these are owned by the AG EHC company right now. I've got an email out to them to basically convey them to Lennar so that Lennar can convey them to the CDD. In my experience, they've objected to signing the CDD's form document, so that's the practice that we'd normally follow to do that. But once that's done, I still wanted to bring this resolution so that I have permission to proceed with moving forward, subject to staff sign-off. We're going to order the title work, make sure there's no encumbrances, outstanding taxes, all that good stuff on these real property tracts. Then the District engineer will also certify that all the improvements on the tracts have been installed and completed in accordance with all the requirements and the plans. Then we've got the correct list of improvements listed there for the real property tracts that are being conveyed.

Mr. Morgan: Having said all that, and I'm not sure if this impacts that, but how are we doing with our easement?

Ms. Trucco: That's next on the agenda and that plays into the same thing. I reached out, because that's stormwater SW-2. Phase two, I believe that's correct. You'll see the image on page 44. You can see the tract that the CDD or AG EHC would be providing to the Shingle Creek Mitigation Group. On page 44 there's a map showing that parcel. This includes this conveyance and that parcel as well. If that tract is not conveyed to the CDD, then AG EHC would need to get that easement over to that mitigation group.

Mr. Morgan: You need help getting signatures from the Land Bank?

Ms. Trucco: I've reached out to their counsel and I haven't heard back, which is a little bit unusual. They're really fast to respond. I will let you know if I do hear.

Mr. Morgan: If you don't get anything from them follow up let me know.

Ms. Trucco: I will.

<p>On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, Resolution 2026-02 Approving the Conveyance of Real Property &amp; Improvements (Knightsbridge Phase 2 Plat), was approved.</p>
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**SIXTH ORDER OF BUSINESS****Consideration of Access Easement with  
Shingle Creek Mitigation Bank/UMAM,  
LLC**

Ms. Trucco: Here's that form of access easement that I just was referencing. This is requested by Shingle Creek Mitigation Group. It may also be with UMAM, LLC. I've been working with them, and they'll confirm what entity is being provided, but it's for the benefit of the Shingle Creek Mitigation Group. We'll get the correct grantor's name for paragraph one there. This is the form that we provided. You can see their comments that they made in red on this. I'm generally okay with that. I think that there may have been a mistake in some of the comments you can see grayed, for example, paragraph 7 the indemnification. It required that the grantee, so in this case maybe Shingle Creek Mitigation Group or UMAM, depending on who they confirm this is required that they defend and hold harmless the CDD, so indemnify the CDD for any damages that CDD incurs as a result of their use of the property. They put a comment there, "Notwithstanding the foregoing, this indemnification does not apply to any matters where grantee, so it's in violation of a law or its obligations herein." So that kind of refutes the preceding.

Mr. Bonin: Does this supersede any of their already existing language?

Ms. Trucco: It is slightly different because this would be coming from the CDD. This doesn't relate to the other one, basically.

Mr. Bonin: So, they easement that they're not giving up until we give them a new easement in a different location so we shouldn't be giving them and additional language that what they already have. Have they asked for that? Are we amending the older agreement, or are we doing a whole brand new one?

Ms. Trucco: A brand new one.

Mr. Bonin: I just want to make sure, that's my only thing, I don't want to give them any more rights or anything than what they already have. If they're asking for something over and above, I want you to tell me precisely what that is, so we can talk through that. But that would be the goal is they get the same exact rights and access that they had before, and just in a different spot.

Ms. Trucco: Understood. Now, I don't know if the prior easement had any indemnification, but it's best practice for the CDD to require indemnification.

Mr. Bonin: So, this is something we are asking for?

Ms. Trucco: Correct.

Mr. Bonin: I am fine with the CDD asking for more, I just don't want them asking for more or any stronger language that they already have.

Ms. Trucco: Understood. On something like this, so paragraph 7, this added language in pink refutes the preceding obligation for them to indemnify the CDD. That may have been just a typo on their part where it says, "Notwithstanding the foregoing," if the CDD is in violation of the law or breaches something in this agreement we're not going to indemnify CDD.

Mr. Bonin: So, this is our language, and then they've pushed back on that?

Ms. Trucco: With the pink.

Mr. Bonin: As long as that push back doesn't leave them with anything more than they already had then I'm okay in accommodating that.

Mr. Morgan: But like you said it cancels what was previously stated.

Ms. Trucco: I'll get clarification from them, maybe they mean to put grantor in there? There was a couple of spots where I think there might have been some, just a mix up, which is easy to do.

Mr. Bonin: What's the guy's name you're dealing with?

Ms. Trucco: Let me pull it up.

Mr. Bonin: It's the guy from Minnesota, right?

Ms. Trucco: Correct.

Mr. Bonin: Is he having the attorney do this, or is he the one marking this stuff up?

Ms. Trucco: All I know he said that he had sent it on up the ladder.

Mr. Bonin: But he's the one flipping back and forth with you?

Ms. Trucco: Correct, yes. I have only been in communication with him.

Mr. Bonin: Okay, all right that's good.

Ms. Trucco: I wanted to bring these comments back to see if there are objections or I'll do the best I can to get the best terms for the CDD. You can approve this subject to staff sign off. I've got the direction that we don't want to give any additional assurances that weren't already provided in the original easement that this was prompted from. Is there any other feedback from the Board?

Mr. Flint: I just want to make sure that new paragraph three language is not giving them something they don't already have, the grantor's obligations section.

Mr. Bonin: So, what is the motion?

Mr. Flint: You could approve it in substantial form subject to staff sign off.

Ms. Trucco: So that I have some powers there, and then we can delegate authority as well to one of the Supervisors, so perhaps Rob to assist in finalizing this.

Mr. Bonin: Motion to have staff approval with my sign off.

On MOTION by Mr. Bonin, seconded by Mr. Morgan, with all in favor, of Access Easement with Shingle Creek Mitigation Bank/UMAM, LLC substantial to staff sign off and Authorizing Mr. Bonin to Finalize, was approved.

**SEVENTH ORDER OF BUSINESS**

**Staff Reports**

**A. Attorney**

Mr. Flint: Staff Reports, Ms. Trucco?

Ms. Trucco: Nothing else from me today.

**B. Engineer**

Mr. Flint: No Engineer’s report.

**C. District Manager’s Report**

**i. Approval of Check Register**

Mr. Flint: District Manager’s Report, you have approval of the check register for the general fund and utilities. Are there any questions on that?

On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, the Check Register, was approved.

**ii. Balance Sheet and Income Statement**

Mr. Flint: You also have the unaudited financials. Are there any questions on those?

Mr. Morgan: The construction fund has \$9,000 in it?

Mr. Flint: Yes. The interest earnings are continuing to flow into there until the projects certified complete. There will still be small amounts of money flowing into that.

Mr. Morgan: Plus, we are still applying.

Mr. Flint: Yes, that’s where that’s coming out of.

**D. Field Manager’s Report**

Mr. Flint: Field Manager’s report, Alan.

Mr. Scheerer: Not a lot to report. As I said before, we're still monitoring all the plant material, what needs to be cut back and replaced. Rob, last month we talked about the electric meter for the entry sign. Haven't heard back from Rebecca yet, so we'll see where we are with that.

Mr. Morgan: DJ told me he was handling that.

Mr. Sheerer: Okay, I can reach out to DJ.

Mr. Morgan: I asked DJ with Rebecca sitting right there and DJ said he was handling it. He said he heard it needed to be handled.

Mr. Sheerer: Everything is in place.

Board Member: Is that for lights?

Mr. Sheerer: Yes. On the main entry sign, 9-ft sign. As far as I know, all the streetlights are working well. We haven't had any issues, complaints. I check them as often as I can. We are going into budget. I did see Frank Polly was out installing some new landscaping across from the lift station, that was quite the surprise. We'll see how that turns out. They were doing the irrigation last week, I think, when I was out there. But, again, we're doing budgets. If there's anything you think that needs to be added other than what we're hearing, which isn't a whole lot, to be honest with you, let me know.

**EIGHTH ORDER OF BUSINESS**

**Other Business**

Mr. Flint: Any other business or Supervisor requests that the Board would like to discuss?

**NINTH ORDER OF BUSINESS**

**Supervisor's Requests**

There being no comments, the next item followed.

**TENTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Mr. Morgan, seconded by Ms. Dudley, with all in favor, the meeting was adjourned.

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

# SECTION IV

## REQUISITION

### KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2024 (2024 PROJECT)

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Knightsbridge Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2024, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2024 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 19
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: TraceAir Technologies Inc.
- (D) Amount Payable: \$3,450.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 28095 - Advanced Scan for Nov 2025
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

*Series 2024 Acquisition and Construction Account of the Acquisition and Construction Fund.*

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Series 2024 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project; and
4. each disbursement represents a Cost of 2024 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

KNIGHTSBRIDGE COMMUNITY  
DEVELOPMENT DISTRICT

By:   
Responsible Officer

Date: 3/19/26

**CONSULTING ENGINEER'S APPROVAL FOR  
NON-COST OF ISSUANCE OR NON-OPERATING COSTS REQUESTS ONLY**

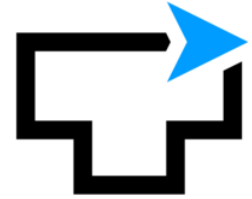
The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2024 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.

  
Consulting Engineer

# INVOICE

**TraceAir Technologies, Inc**  
1700 Westlake Ave N Ste 200 PMB  
2001  
Seattle, WA 98109

billing@traceair.net  
+1 (206) 437-4290  
traceair.net



## Lennar Homes:Governmental Management Services - Central Florida, LLC:Knightsbridge CDD

**Bill to**  
Knightsbridge CDD  
219 East Livingston St  
Orlando, FL 32801 USA

**Ship to**  
Knightsbridge CDD  
219 East Livingston St  
Orlando, FL 32801 USA

### Invoice details

Project: Knightsbridge

Invoice no.: 28095  
Terms: Net 30  
Invoice date: 11/30/2025  
Due date: 12/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Advanced Scan</b>	11/20/2025, 11/21/2025	2	\$1,050.00	\$2,100.00
2.		<b>GCP Services</b>	11/10/2025	1	\$1,350.00	\$1,350.00
					<b>Total</b>	<b>\$3,450.00</b>



## REQUISITION

### KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2024 (2024 PROJECT)

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Knightsbridge Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2024, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2024 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 20
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: TraceAir Technologies Inc.
- (D) Amount Payable: \$2,100.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 28907 - Advanced Scan for Dec 2025
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

*Series 2024 Acquisition and Construction Account of the Acquisition and Construction Fund.*

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Series 2024 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project; and
4. each disbursement represents a Cost of 2024 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

KNIGHTSBRIDGE COMMUNITY  
DEVELOPMENT DISTRICT

By: \_\_\_\_\_

Responsible Officer

Date: \_\_\_\_\_

**CONSULTING ENGINEER'S APPROVAL FOR  
NON-COST OF ISSUANCE OR NON-OPERATING COSTS REQUESTS ONLY**

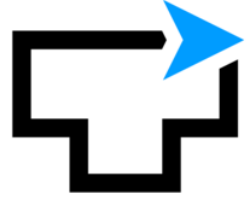
The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2024 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.

  
\_\_\_\_\_  
Consulting Engineer

# INVOICE

**TraceAir Technologies, Inc**  
1700 Westlake Ave N Ste 200 PMB  
2001  
Seattle, WA 98109

billing@traceair.net  
+1 (206) 437-4290  
traceair.net



## Lennar Homes:Governmental Management Services - Central Florida, LLC:Knightsbridge CDD

**Bill to**  
Knightsbridge CDD  
219 East Livingston St  
Orlando, FL 32801 USA

**Ship to**  
Knightsbridge CDD  
219 East Livingston St  
Orlando, FL 32801 USA

### Invoice details

Project: Knightsbridge

Invoice no.: 28907  
Terms: Net 30  
Invoice date: 12/31/2025  
Due date: 01/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Advanced Scan</b>	12/5/2025, 12/18/2025	2	\$1,050.00	\$2,100.00
					<b>Total</b>	<b>\$2,100.00</b>



## REQUISITION

### KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2024 (2024 PROJECT)

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Knightsbridge Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2024, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2024 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 21
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: Latham, Luna, Eden & Beaudine LLP
- (D) Amount Payable: \$30.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 140109 – Remaining balance due for April 2025
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

*Series 2024 Acquisition and Construction Account of the Acquisition and Construction Fund.*

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Series 2024 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project; and
4. each disbursement represents a Cost of 2024 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

KNIGHTSBRIDGE COMMUNITY  
DEVELOPMENT DISTRICT

By:   
Responsible Officer

Date: 3/19/24

**CONSULTING ENGINEER'S APPROVAL FOR  
NON-COST OF ISSUANCE OR NON-OPERATING COSTS REQUESTS ONLY**

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2024 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.

  
Consulting Engineer



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

May 8, 2025

Invoice #: 140109  
Federal ID #:59-3366512

**Knightsbridge CDD**  
219 East Livingston Street  
Orlando, FL 32801

Matter ID: 10120-004                      Conveyances/Requisitions

**For Professional Services Rendered:**

4/14/2025	KET	Review of email correspondence from counsel for Sabetis regarding ownership of Golden Knight Blvd. and responded to same.	1.00	\$305.00
4/25/2025	KET	Assisted with due diligence review for Phase 2 plat conveyance documents.	0.20	\$61.00
<b>Total Professional Services:</b>			<b>1.20</b>	<b>\$366.00</b>

Total \$366.00

**Payments & Credits**

<u>Date</u>	<u>Type</u>	<u>Notes</u>	<u>Amount</u>
9/3/2025	Payment	#110821137	-\$336.00
			Payments & Credits \$336.00
			<b>Total Due \$30.00</b>

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion (United Nations 1998).

There are a number of reasons why the number of children in the world is increasing. One of the main reasons is that the number of children who are surviving to adulthood is increasing. This is due to a number of factors, including improved medical care, better nutrition, and a decrease in child mortality. Another reason is that the number of children who are being born is increasing. This is due to a number of factors, including a decrease in the age at which women are having children, and an increase in the number of children who are being born to women who are already having children.

The increase in the number of children in the world is a cause for concern. This is because children are the most vulnerable members of society, and they are often the most neglected. Children are also the most likely to be affected by poverty, and they are often the most likely to be abused. The increase in the number of children in the world is therefore a major challenge for the world's leaders.

There are a number of ways in which the world's leaders can address this challenge. One way is to improve the health care system, so that more children are surviving to adulthood. Another way is to improve the nutrition of children, so that they are better able to resist disease. A third way is to reduce child mortality, so that more children are surviving to adulthood. Finally, the world's leaders can also address the challenge by reducing poverty, so that children are better able to meet their basic needs.

The world's leaders must take action now to address the challenge of the increasing number of children in the world. If they do not, the world will be a much poorer and less healthy place in the future. The world's leaders must therefore work together to find ways to improve the lives of children, and to ensure that every child has the opportunity to reach their full potential.

The world's leaders must also work to ensure that children are protected from abuse and neglect. This is because children who are abused or neglected are more likely to have problems in their lives, and they are more likely to become involved in crime. The world's leaders must therefore work to create a safe and healthy environment for children, and to ensure that every child has the opportunity to grow up in a loving and supportive family.

The world's leaders must also work to ensure that children are educated. This is because education is one of the best ways to improve the lives of children, and it is one of the best ways to ensure that they are able to reach their full potential. The world's leaders must therefore work to ensure that every child has access to a quality education, and that they are able to learn and grow.

## REQUISITION

### KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2024 (2024 PROJECT)

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Knightsbridge Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2024, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2024 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 22
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: TraceAir Technologies Inc.
- (D) Amount Payable: \$2,100.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 29735 - Advanced Scan for Jan 2026
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

*Series 2024 Acquisition and Construction Account of the Acquisition and Construction Fund.*

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Series 2024 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project; and
4. each disbursement represents a Cost of 2024 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.


KNIGHTSBRIDGE COMMUNITY  
DEVELOPMENT DISTRICT

By:   
Responsible Officer

Date: 4/7/26

**CONSULTING ENGINEER'S APPROVAL FOR  
NON-COST OF ISSUANCE OR NON-OPERATING COSTS REQUESTS ONLY**

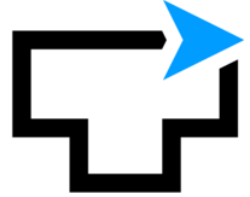
The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2024 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.

  
\_\_\_\_\_  
Consulting Engineer

# INVOICE

**TraceAir Technologies, Inc**  
1700 Westlake Ave N Ste 200 PMB  
2001  
Seattle, WA 98109

billing@traceair.net  
+1 (206) 437-4290  
traceair.net



## Lennar Homes:Governmental Management Services - Central Florida, LLC:Knightsbridge CDD

**Bill to**  
Knightsbridge CDD  
219 East Livingston St  
Orlando, FL 32801 USA

**Ship to**  
Knightsbridge CDD  
219 East Livingston St  
Orlando, FL 32801 USA

### Invoice details

Project: Knightsbridge

Invoice no.: 29735  
Terms: Net 30  
Invoice date: 01/31/2026  
Due date: 03/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Advanced Scan</b>	1/5/2026, 1/19/2026	2	\$1,050.00	\$2,100.00

**Total** **\$2,100.00**

### Ways to pay

BANK



## REQUISITION

### KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2024 (2024 PROJECT)

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Knightsbridge Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2024, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2024 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 23
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: Madden Moorhead & Stokes, LLC
- (D) Amount Payable: \$143.26
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 23MMS0720-24 - Engineer Services for Feb 2026
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

*Series 2024 Acquisition and Construction Account of the Acquisition and Construction Fund.*

The undersigned hereby certifies that:


1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Series 2024 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project; and
4. each disbursement represents a Cost of 2024 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.


KNIGHTSBRIDGE COMMUNITY  
DEVELOPMENT DISTRICT

By:   
Responsible Officer

Date: 4/7/26

**CONSULTING ENGINEER'S APPROVAL FOR  
NON-COST OF ISSUANCE OR NON-OPERATING COSTS REQUESTS ONLY**

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2024 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.

  
Consulting Engineer



# MADDEN

## MOORHEAD & STOKES, LLC

### CIVIL ENGINEERS

431 E Horatio Ave.  
Suite 260  
Maitland, FL 32751

## INVOICE

Client Code: CMMS-0071  
Invoice Number: 23MMS0720-24  
Date: February 20, 2026  
Due Date: March 22, 2026  
Project Number: 23MMS0720

### Governmental Management Services- Central FL, LLC

ATTN: George S. Flint, VP  
219 East Livingston Street  
Orlando, FL 32801

### Knightsbridge CDD O&M

### For Professional Services Rendered Through: February 14, 2026

Basis of Billing: Per letter of agreement signed by Adam Morgan on 2/24/23.  
Status:

### Contract Summary

Project Name	Contract	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
Administration	\$12,000.00	88.60	\$10,632.56	\$10,489.30	\$1,367.44	\$143.26
<b>Total Fee</b>	<b>\$12,000.00</b>		<b>\$10,632.56</b>	<b>\$10,489.30</b>	<b>\$1,367.44</b>	<b>\$143.26</b>

**Invoice Total**

**\$143.26**

# Backup

Invoice #: 23MMS0720-24

Date: February 20,  
2026

Firm ID: 23MMS0720

P.O.#

For Professional Services Rendered Through: February 14, 2026

## 01 - Administration

### Professional Services

	Date	Hours	Rate	Amount
Civil Associate Principal Reid, David A review and sign CRs #19,20 & 21	1/28/2026	.50	286.51	\$143.26
<b>Totals</b>		<b>0.50</b>		<b>\$143.26</b>
<b>01 - Administration Total:</b>				<b>\$143.26</b>
			<b>Backup Total</b>	<b>\$143.26</b>

the 1990s, the number of people with a diagnosis of schizophrenia has increased in many countries (1).

There is a growing awareness of the need to improve the quality of life of people with schizophrenia. The World Health Organization (WHO) has developed a number of instruments to measure the quality of life of people with schizophrenia (2). The WHO Quality of Life Scale (WHOQOL) is a self-rated measure of quality of life that has been validated for use in people with schizophrenia (3). The WHOQOL is a 26-item scale that measures quality of life in terms of physical, psychological, social, and environmental domains. The WHOQOL is a self-rated measure of quality of life that has been validated for use in people with schizophrenia (3).

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## REQUISITION

### KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2024 (2024 PROJECT)

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Knightsbridge Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2024, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2024 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 24
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: Latham Luna Eden & Beaudine LLP
- (D) Amount Payable: \$1,521.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 150237 - Conveyance/Requisitions for Feb 2026
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

*Series 2024 Acquisition and Construction Account of the Acquisition and Construction Fund.*

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Series 2024 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project; and
4. each disbursement represents a Cost of 2024 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

KNIGHTSBRIDGE COMMUNITY  
DEVELOPMENT DISTRICT

By:   
Responsible Officer

Date: 4/7/20

**CONSULTING ENGINEER'S APPROVAL FOR  
NON-COST OF ISSUANCE OR NON-OPERATING COSTS REQUESTS ONLY**

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2024 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.

  
\_\_\_\_\_  
Consulting Engineer



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

March 10, 2026

Invoice #: 150237  
Federal ID #:59-3366512

**Knightsbridge CDD**  
219 East Livingston Street  
Orlando, FL 32801

Matter ID: 10120-004                      Conveyances/Requisitions

**For Professional Services Rendered:**

2/26/2026	KET	Review of plats and property appraiser website regarding conveyance of tracts and improvements located in Knightsbridge Phase 2. Preparation of conveyance documents related to same. Email correspondence to Developer, GMS, District Engineer and AG EHC regarding same. Preparation of draft Access Easement Agreement for Shingle Creek Mitigation Group and email correspondence to representative of same.	3.70	\$1,221.00
<b>Total Professional Services:</b>			<b>3.70</b>	<b>\$1,221.00</b>

**For Disbursements Incurred:**

2/10/2026	Default Hard Cost	Payment disbursement to FIDELITY NATIONAL TITLE INSURANCE CO for Title Search.		\$300.00
<b>Total Disbursements Incurred:</b>				<b>\$300.00</b>

Total      \$1,521.00  
Previous Balance      \$30.00

**Payments & Credits**

<u>Date</u>	<u>Type</u>	<u>Notes</u>	<u>Amount</u>
		Payments & Credits	\$0.00
		<b>Total Due</b>	<b>\$1,551.00</b>



## REQUISITION

### KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2024 (2024 PROJECT)

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Knightsbridge Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2024, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2024 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 25
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: TraceAir Technologies Inc.
- (D) Amount Payable: \$3,150.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 30506 - Advanced Scan for Feb 2026
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

*Series 2024 Acquisition and Construction Account of the Acquisition and Construction Fund.*

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Series 2024 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project; and
4. each disbursement represents a Cost of 2024 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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KNIGHTSBRIDGE COMMUNITY  
DEVELOPMENT DISTRICT

By:   
Responsible Officer

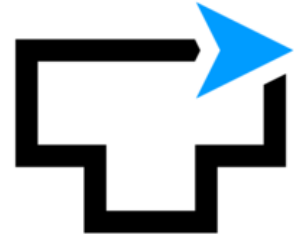
Date: 4/7/20

**CONSULTING ENGINEER'S APPROVAL FOR  
NON-COST OF ISSUANCE OR NON-OPERATING COSTS REQUESTS ONLY**

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2024 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.

  
Consulting Engineer

TraceAir Technologies, Inc  
1700 Westlake Ave N Ste 200 PMB 2001  
Seattle, WA 98109  
billing@traceair.net



# INVOICE

**BILL TO**

Knightsbridge CDD  
219 East Livingston St  
Orlando, FL 32801 USA

**SHIP TO**

Knightsbridge CDD  
219 East Livingston St  
Orlando, FL 32801 USA

**INVOICE #** 30506

**DATE** 02/28/2026

**DUE DATE** 03/30/2026

**TERMS** Net 30

---

**PROJECT**

Knightsbridge

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services:Advanced Scan	2/2/2026, 2/16/2026, 2/27/2026	3	1,050.00	3,150.00

---

BALANCE DUE

**\$3,150.00**

IF YOU PAY BY CHECK, PLEASE NOTE OUR NEW REMITTANCE ADDRESS BELOW:

PO Box 67534  
Newark, NJ 07101-8009

ACH PAYMENTS ARE PREFERRED - PLEASE SEND REMITTANCE ADVICE TO BILLING@TRACEAIR.NET

# SECTION V

# SECTION C

# SECTION 1

# Knightsbridge Community Development District

## Summary of Check Register

March 2, 2026 to April 6, 2026

Fund	Date	Check No.'s	Amount
General Fund			
	3/12/26	203-206	\$ 22,169.07
	3/19/26	207-207	\$ 950.00
	3/26/26	208-208	\$ 859.54
			\$ 23,978.61
General Fund - Autopay			
	3/2/26	80027-80029	\$ 1,187.92
	3/9/26	80030-80030	\$ 19.37
	3/16/26	80031-80033	\$ 1,490.12
	3/30/26	80034-80036	\$ 1,561.15
			\$ 4,258.56
Payroll			
	March 2, 2026 to April 6, 2026		
	Patrick R Bonin	50126	\$ 184.70
	Logan M Lantrip	50127	\$ 184.70
	Michelle C Dudley	50128	\$ 184.70
	Adam H Morgan	50129	\$ 184.70
			\$ 738.80
<b>Total Amount</b>			<b>\$ 28,975.97</b>

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
3/12/26	00021	3/02/26	F0000016 202603 320-53800-43100 58 STREETLIGHTS MAR 26	DUKE ENERGY	*	2,200.00	2,200.00 000203
3/12/26	00010	2/27/26	18904 202603 320-53800-46200 LANDSCAPE MAINT MAR 26	FRANK POLLY SOD, INC	*	13,125.00	13,125.00 000204
3/12/26	00001	3/01/26	74 202603 320-53800-34000 FIELD MANAGEMENT MAR 26		*	1,351.92	
		3/01/26	75 202603 310-51300-34000 MANAGEMENT FEES MAR 26		*	3,647.92	
		3/01/26	75 202603 310-51300-35200 WEBSITE ADMIN MAR 26		*	108.17	
		3/01/26	75 202603 310-51300-35100 INFORMATION TECH MAR 26		*	162.25	
		3/01/26	75 202603 310-51300-31300 DISSEMINATION SVC MAR 26		*	429.17	
		3/01/26	75 202603 310-51300-51000 OFFICE SUPPLIES		*	.36	
		3/01/26	75 202603 310-51300-42000 POSTAGE		*	8.92	
		3/01/26	75 202603 310-51300-42500 COPIES		*	2.85	
				GOVERNMENTAL MANAGEMENT SERVICES-CF			5,711.56 000205
3/12/26	00003	3/10/26	150236 202602 310-51300-31500 GENERAL COUNSEL FEB 26	LATHAM, LUNA, EDEN & BEAUDINE, LLP	*	1,132.51	1,132.51 000206
3/19/26	00023	3/15/26	235228 202603 320-53800-47000 POND MAINTENANCE MAR 26	APPLIED AQUATIC MANAGEMENT INC	*	950.00	950.00 000207
3/26/26	00008	2/20/26	23MMS072 202602 310-51300-31100 ENGINEER SERVICES FEB 26		*	143.26	
		3/23/26	23MMS072 202603 310-51300-31100 ENGINEER SERVICES MAR 26		*	716.28	
				MADDEN, MOORHEAD & STOKES LLC			859.54 000208
TOTAL FOR BANK A						23,978.61	

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/02/26	00022	2/20/26	1299-02.	202602	320	53800	43200		TOHO WATER AUTHORITY	*	1,136.02	1,136.02	080027
			1300 EV BRENTWOOD FEB 26										
3/02/26	00022	2/20/26	8221-02.	202602	320	53800	43200		TOHO WATER AUTHORITY	*	40.27	40.27	080028
			4700 ODD GOLDEN KNI FEB26										
3/02/26	00022	2/20/26	8241-02.	202602	320	53800	43200		TOHO WATER AUTHORITY	*	11.63	11.63	080029
			4700 ODD MAPLE CROS FEB26										
3/09/26	00021	3/06/26	0193-02.	202602	320	53800	43000		DUKE ENERGY	*	19.37	19.37	080030
			47951 WORCHESTER DR FEB26										
3/16/26	00021	3/12/26	1116-02.	202602	320	53800	43100		DUKE ENERGY	*	1,285.91	1,285.91	080031
			0 S POINCIANA BLVD FEB 26										
3/16/26	00022	3/04/26	1882-02.	202602	320	53800	43200		TOHO WATER AUTHORITY	*	174.68	174.68	080032
			1600 ODD LOXLEY TR FEB 26										
3/16/26	00022	3/04/26	8251-02.	202602	320	53800	43200		TOHO WATER AUTHORITY	*	29.53	29.53	080033
			1300 EVEN LOXLEY TR FEB26										
3/30/26	00022	3/23/26	1299-03.	202603	320	53800	43200		TOHO WATER AUTHORITY	*	1,402.62	1,402.62	080034
			1300 EVEN BRENTWOOD MAR26										
3/30/26	00022	3/23/26	8221-03.	202603	320	53800	43200		TOHO WATER AUTHORITY	*	40.27	40.27	080035
			4700 ODD GOLDEN KNI MAR26										
3/30/26	00022	3/23/26	8241-03.	202603	320	53800	43200		TOHO WATER AUTHORITY	*	118.26	118.26	080036
			4700 ODD MAPLE CROS MAR26										
TOTAL FOR BANK Z											4,258.56		
TOTAL FOR REGISTER											28,237.17		

KNIB KNIGHTSBRIDGE ZYAN

# SECTION 2

***Knightsbridge***  
***Community Development District***

***Unaudited Financial Reporting***  
***February 28, 2026***



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1	<hr/>	Balance Sheet
2-3	<hr/>	General Fund
4	<hr/>	Debt Service Fund Series 2024
5	<hr/>	Capital Projects Fund
6-7	<hr/>	Month to Month
8	<hr/>	Long Term Debt Schedule
9	<hr/>	Assessment Receipt Schedule

**Knightsbridge**  
**Community Development District**  
**Combined Balance Sheet**  
**February 28, 2026**

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Projects Fund</i>	<i>Total Governmental Funds</i>
<b>Assets:</b>				
<u>Cash:</u>				
Operating Account	\$ 406,454	\$ -	\$ -	\$ 406,454
Due from Developer	\$ -	\$ -	\$ 746	\$ 746
Due from General Fund	\$ -	\$ 15,984	\$ -	\$ 15,984
<u>Investments:</u>				
<u>Series 2024</u>				
Reserve	\$ -	\$ 208,069	\$ -	\$ 208,069
Revenue	\$ -	\$ 411,323	\$ -	\$ 411,323
Construction	\$ -	\$ -	\$ 9,091	\$ 9,091
<b>Total Assets</b>	<b>\$ 406,454</b>	<b>\$ 635,375</b>	<b>\$ 9,837</b>	<b>\$ 1,051,667</b>
<b>Liabilities:</b>				
Accounts Payable	\$ 3,973	\$ -	\$ -	\$ 3,973
Due to Debt Service	\$ 15,984	\$ -	\$ -	\$ 15,984
<b>Total Liabilities</b>	<b>\$ 19,957</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 19,957</b>
<b>Fund Balance:</b>				
Restricted:				
Debt Service	\$ -	\$ 635,375	\$ -	\$ 635,375
Capital Projects	\$ -	\$ -	\$ 9,837	\$ 9,837
Unassigned	\$ 386,497	\$ -	\$ -	\$ 386,497
<b>Total Fund Balances</b>	<b>\$ 386,497</b>	<b>\$ 635,375</b>	<b>\$ 9,837</b>	<b>\$ 1,031,710</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>\$ 406,454</b>	<b>\$ 635,375</b>	<b>\$ 9,837</b>	<b>\$ 1,051,667</b>

# Knightsbridge

## Community Development District

### General Fund

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Assessments	\$ 466,207	\$ 454,927	\$ 454,927	\$ -
Interest	\$ -	\$ -	\$ 1,150	\$ 1,150
<b>Total Revenues</b>	<b>\$ 466,207</b>	<b>\$ 454,927</b>	<b>\$ 456,077</b>	<b>\$ 1,150</b>
<b>Expenditures:</b>				
<b><i>General &amp; Administrative:</i></b>				
Supervisor Fees	\$ 12,000	\$ 5,000	\$ 2,000	\$ 3,000
FICA Expenditures	\$ 918	\$ 383	\$ 153	\$ 230
Engineering	\$ 7,500	\$ 3,125	\$ 533	\$ 2,592
Attorney	\$ 15,000	\$ 6,250	\$ 1,691	\$ 4,559
Annual Audit	\$ 3,400	\$ -	\$ -	\$ -
Assessment Administration	\$ 5,408	\$ 5,408	\$ 5,408	\$ -
Arbitrage	\$ 450	\$ 450	\$ 450	\$ -
Dissemination	\$ 5,150	\$ 2,146	\$ 2,146	\$ (0)
Disclosure Software	\$ 2,500	\$ 2,500	\$ 2,500	\$ -
Trustee Fees	\$ 4,500	\$ 2,123	\$ 2,123	\$ -
Management Fees	\$ 43,775	\$ 18,240	\$ 18,240	\$ -
Information Technology	\$ 1,947	\$ 811	\$ 811	\$ (0)
Website Maintenance	\$ 1,298	\$ 541	\$ 541	\$ (0)
Telephone	\$ 150	\$ 63	\$ -	\$ 63
Postage & Delivery	\$ 500	\$ 208	\$ 95	\$ 114
Insurance	\$ 6,584	\$ 6,584	\$ 5,732	\$ 852
Copies	\$ 500	\$ 208	\$ 3	\$ 205
Legal Advertising	\$ 6,000	\$ 2,500	\$ -	\$ 2,500
Other Current Charges	\$ 1,350	\$ 563	\$ 469	\$ 94
Office Supplies	\$ 250	\$ 104	\$ 1	\$ 103
Travel Per Diem	\$ 250	\$ 104	\$ -	\$ 104
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
<b>Total General &amp; Administrative</b>	<b>\$ 119,604</b>	<b>\$ 57,485</b>	<b>\$ 43,071</b>	<b>\$ 14,414</b>

# Knightsbridge

## Community Development District

### General Fund

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b><i>Operations &amp; Maintenance</i></b>				
<b>Field Expenditures</b>				
Property Insurance	\$ 10,000	\$ 10,000	\$ 2,478	\$ 7,522
Field Management	\$ 16,223	\$ 6,759	\$ 6,760	\$ (0)
Landscape Maintenance	\$ 157,500	\$ 65,625	\$ 65,625	\$ -
Landscape Replacement	\$ 10,000	\$ 4,167	\$ -	\$ 4,167
Pond Maintenance	\$ 11,400	\$ 4,750	\$ 4,750	\$ -
Streetlights	\$ 60,480	\$ 25,200	\$ 27,583	\$ (2,383)
Electric	\$ 5,000	\$ 2,083	\$ 146	\$ 1,937
Water	\$ 45,000	\$ 18,750	\$ 9,962	\$ 8,788
Sidewalk & Asphalt Maintenance	\$ 10,000	\$ 4,167	\$ -	\$ 4,167
Irrigation Repairs	\$ 6,000	\$ 2,500	\$ -	\$ 2,500
General Repairs & Maintenance	\$ 5,000	\$ 2,083	\$ -	\$ 2,083
Stormwater Maintenance	\$ 5,000	\$ 2,083	\$ -	\$ 2,083
Field Contingency	\$ 5,000	\$ 2,083	\$ -	\$ 2,083
<b>Total Operations &amp; Maintenance</b>	<b>\$ 346,603</b>	<b>\$ 150,251</b>	<b>\$ 117,304</b>	<b>\$ 32,947</b>
<b>Total Expenditures</b>	<b>\$ 466,207</b>	<b>\$ 207,736</b>	<b>\$ 160,375</b>	<b>\$ 47,361</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 295,702</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 90,795</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 386,497</b>	

**Knightsbridge**  
**Community Development District**  
**Debt Service Fund Series 2024**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending February 28, 2026**

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Assessments - Tax Roll	\$ 416,137	\$ 406,070	\$ 406,070	\$ -
Interest	\$ 10,099	\$ 4,208	\$ 6,875	\$ 2,667
<b>Total Revenues</b>	<b>\$ 426,236</b>	<b>\$ 410,278</b>	<b>\$ 412,945</b>	<b>\$ 2,667</b>
<b>Expenditures:</b>				
<b>Series 2024</b>				
Interest - 12/15	\$ 159,924	\$ 159,924	\$ 159,924	\$ -
Principal - 6/15	\$ 95,000	\$ -	\$ -	\$ -
Interest - 6/15	\$ 159,924	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ 414,848</b>	<b>\$ 159,924</b>	<b>\$ 159,924</b>	<b>\$ -</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 11,389</b>		<b>\$ 253,021</b>	
<b>Other Financing Sources/(Uses):</b>				
Transfer In/(Out)	\$ -	\$ -	\$ (3,297)	\$ (3,297)
<b>Total Other Financing Sources/(Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (3,297)</b>	<b>\$ (3,297)</b>
<b>Net Change in Fund Balance</b>	<b>\$ 11,389</b>		<b>\$ 249,724</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 179,341</b>		<b>\$ 385,651</b>	
<b>Fund Balance - Ending</b>	<b>\$ 190,730</b>		<b>\$ 635,375</b>	

**Knightsbridge**  
**Community Development District**  
**Capital Projects Fund**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending February 28, 2026**

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Interest	\$ -	\$ -	\$ 125	\$ 125
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 125</b>	<b>\$ 125</b>
<b>Expenditures:</b>				
Capital Outlay	\$ -	\$ -	\$ 1,204	\$ (1,204)
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,204</b>	<b>\$ (1,204)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (1,079)</b>	
<b>Other Financing Sources/(Uses):</b>				
Transfer In/(Out)	\$ -	\$ -	\$ 3,297	\$ 3,297
<b>Total Other Financing Sources/(Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,297</b>	<b>\$ 3,297</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,219</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 7,619</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 9,837</b>	

**Knightsbridge**  
Community Development District  
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<b>Revenues:</b>													
Assessments	\$ -	\$ 8,068	\$ 441,068	\$ 4,418	\$ 1,373	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 454,927
Interest	\$ -	\$ -	\$ 1	\$ 491	\$ 657	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,150
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ 8,068</b>	<b>\$ 441,069</b>	<b>\$ 4,909</b>	<b>\$ 2,030</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 456,077</b>
<b>Expenditures:</b>													
<b>General &amp; Administrative:</b>													
Supervisor Fees	\$ -	\$ -	\$ -	\$ 1,200	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000
FICA Expenditures	\$ -	\$ -	\$ -	\$ 92	\$ 61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 153
Engineering	\$ -	\$ -	\$ 143	\$ 247	\$ 143	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 533
Attorney	\$ -	\$ 31	\$ -	\$ 528	\$ 1,133	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,691
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Assessment Administration	\$ 5,408	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,408
Arbitrage	\$ -	\$ -	\$ 450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450
Dissemination	\$ 429	\$ 429	\$ 429	\$ 429	\$ 429	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,146
Disclosure Software	\$ 2,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500
Trustee Fees	\$ 2,123	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,123
Management Fees	\$ 3,648	\$ 3,648	\$ 3,648	\$ 3,648	\$ 3,648	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,240
Information Technology	\$ 162	\$ 162	\$ 162	\$ 162	\$ 162	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 811
Website Maintenance	\$ 108	\$ 108	\$ 108	\$ 108	\$ 108	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 541
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage & Delivery	\$ 66	\$ 7	\$ 4	\$ 4	\$ 13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95
Insurance	\$ 5,732	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,732
Printing & Binding	\$ -	\$ -	\$ -	\$ -	\$ 3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3
Legal Advertising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Current Charges	\$ 1	\$ 17	\$ 37	\$ 43	\$ 371	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 469
Office Supplies	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1
Travel Per Diem	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
<b>Total General &amp; Administrative</b>	<b>\$ 20,353</b>	<b>\$ 4,402</b>	<b>\$ 4,983</b>	<b>\$ 6,461</b>	<b>\$ 6,873</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 43,071</b>

**Knightsbridge**  
Community Development District  
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<b><i>Operations &amp; Maintenance</i></b>													
<b>Field Expenditures</b>													
Property Insurance	\$ 2,478	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,478
Field Management	\$ 1,352	\$ 1,352	\$ 1,352	\$ 1,352	\$ 1,352	\$ 1,352	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,760
Landscape Maintenance	\$ 13,125	\$ 13,125	\$ 13,125	\$ 13,125	\$ 13,125	\$ 13,125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,625
Landscape Replacement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pond Maintenance	\$ 950	\$ 950	\$ 950	\$ 950	\$ 950	\$ 950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,750
Streetlights	\$ 2,200	\$ 2,200	\$ 14,951	\$ 4,746	\$ 3,486	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,583
Electric	\$ 66	\$ 22	\$ 20	\$ 19	\$ 19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 146
Water	\$ 4,660	\$ 1,496	\$ 1,040	\$ 1,374	\$ 1,392	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,962
Sidewalk & Asphalt Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Irrigation Repairs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General Repairs & Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stormwater Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Field Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Operations &amp; Maintenance</b>	<b>\$ 24,832</b>	<b>\$ 19,144</b>	<b>\$ 31,437</b>	<b>\$ 21,566</b>	<b>\$ 20,324</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 117,304</b>
<b>Total Expenditures</b>	<b>\$ 45,184</b>	<b>\$ 23,546</b>	<b>\$ 36,420</b>	<b>\$ 28,027</b>	<b>\$ 27,197</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 160,375</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$ (45,184)</b>	<b>\$ (15,478)</b>	<b>\$ 404,649</b>	<b>\$ (23,117)</b>	<b>\$ (25,167)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 295,702</b>

**Knightsbridge**  
**Community Development District**  
**Long Term Debt Report**

<b>SERIES 2024, SPECIAL ASSESSMENT REVENUE BONDS</b>		
INTEREST RATE:	4.330%, 5.200%, 5.520%	
MATURITY DATE:	6/15/2054	
RESERVE FUND DEFINITION	50% MAXIMUM ANNUAL DEBT SERVICE	
RESERVE FUND REQUIREMENT	\$208,069	
RESERVE FUND BALANCE	\$208,069	
BONDS OUTSTANDING - 4/4/24		\$6,175,000
LESS: Principal Payment - 06/15/25		(\$90,000)
<b>CURRENT BONDS OUTSTANDING</b>		<b>\$6,085,000</b>

**Knightsbridge**  
**Community Development District**  
**Special Assessment Receipt Schedule**  
**Fiscal Year 2026**

Gross Assessment \$ 495,963.63 \$ 442,699.13 \$ 938,662.76  
 Net Assessments \$ 466,205.81 \$ 416,137.18 \$ 882,342.99

**ON ROLL ASSESSMENTS**

Date	Distribution	Gross Amount	Commissions	Discount/Penalty	Interest	Net Receipts	52.84%	47.16%	100.00%
							O&M Portion	2024 Debt	Total
11/21/25	ACH	\$15,581.28	(\$311.63)	\$0.00	\$0.00	\$15,269.65	\$8,068.06	\$7,201.59	\$15,269.65
12/12/25	ACH	\$828,404.64	(\$16,568.09)	\$0.00	\$0.00	\$811,836.55	\$428,952.14	\$382,884.41	\$811,836.55
12/22/25	ACH	\$23,398.96	(\$467.98)	\$0.00	\$0.00	\$22,930.98	\$12,116.10	\$10,814.88	\$22,930.98
01/12/26	ACH	\$7,871.79	(\$157.43)	\$0.00	\$0.00	\$7,714.36	\$4,076.06	\$3,638.30	\$7,714.36
01/30/26	ACH	\$0.00	\$0.00	\$0.00	\$647.18	\$647.18	\$341.95	\$305.23	\$647.18
02/09/26	ACH	\$2,650.98	(\$53.02)	\$0.00	\$0.00	\$2,597.96	\$1,372.69	\$1,225.27	\$2,597.96
<b>TOTAL</b>		<b>\$ 877,907.65</b>	<b>\$ (17,558.15)</b>	<b>\$ -</b>	<b>\$ 647.18</b>	<b>\$ 860,996.68</b>	<b>\$ 454,927.00</b>	<b>\$ 406,069.68</b>	<b>\$ 860,996.68</b>

<b>98%</b>	<b>Net Percent Collected</b>
<b>\$ 21,346.31</b>	<b>Balance Remaining to Collect</b>

# SECTION D

# SECTION 1



the 1990s, the number of people in the world who are poor has increased from 1.2 billion to 1.6 billion.

There are a number of reasons why the number of people in the world who are poor has increased. One reason is that the world's population has grown rapidly.

Another reason is that the world's economy has not grown fast enough to keep up with the population growth.

A third reason is that the world's resources are being used up too fast.

There are a number of things that we can do to help reduce the number of people in the world who are poor.

One thing we can do is to help the world's economy grow faster.

Another thing we can do is to help the world's resources last longer.

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There are a number of things that we can do to help reduce the number of people in the world who are poor.



Steadfast Alliance  
 Suite 102  
 San Antonio FL 33576 US

# ESTIMATE

**DATE**                      **DUE**    **ESTIMATE #**  
 4/14/2026                      5/14/2026    EST-SCA3785

**BILL TO**  
 Governmental Management  
 Services  
 Jarett Wright  
 219 East Livingston Street  
 Orlando FL 32801 USA

**SHIP TO**  
 4879 Worchester Drive  
 Kissimmee FL 34746 USA

DESCRIPTION	QTY	RATE	AMOUNT
Purpose: Stocking of 10,500 Gambusia (2000/acre) into Knightsbridge CDD's ponds 1 & 2 for the purpose of mosquito control. Additional benefits include: midge fly larvae & other insect population reduction, & boosting the pond's biological productivity among others.	1.00	3,910.00	3,910.00

\*Fish availability subject to seasonal & economic factors.  
 EST Timeframe: 1 Day

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

**TOTAL**                                      **3,910.00**

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature: \_\_\_\_\_

Printed Name and Title: \_\_\_\_\_

Representing (Name of Firm): \_\_\_\_\_





Steadfast Alliance  
Suite 102  
San Antonio FL 33576 US

# ESTIMATE

**DATE**                      **DUE**    **ESTIMATE #**  
4/14/2026                      5/14/2026    EST-SCA3784

**BILL TO**  
Governmental Management  
Services  
Jarett Wright  
219 East Livingston Street  
Orlando FL 32801 USA

**SHIP TO**  
4879 Worchester Drive  
Kissimmee FL 34746 USA

DESCRIPTION	QTY	RATE	AMOUNT
Monthly midge fly treatment to ponds 1 & 2 in Knightsbridge CDD.			
Technician to apply oil-based larvicide to ponds per label rate. 25- 30 day efficacy.			
Estimated 5.35 AC. Est. Timeframe: 1 day per event.	12.00	738.00	8,856.00
To be billed monthly.			

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

**TOTAL**                                      **8,856.00**

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature: \_\_\_\_\_

Printed Name and Title: \_\_\_\_\_

Representing (Name of Firm): \_\_\_\_\_