



Rizzetta & Company

Lake St. Charles Community Development District

Board of Supervisors' Meeting January 7, 2026

District Office:
2700 S. Falkenburg Rd. Ste 2745
Riverview, Florida 33578
813.533.2950

www.lakestcharles.org

**LAKE ST. CHARLES
COMMUNITY DEVELOPMENT DISTRICT**

6801 Colonial Lake Drive Riverview, FL 33578

Board of Supervisors	John Hines Marshall Toni Marie Davis Yvonne Brown Virginia Gianakos Benjamin Turinsky	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Stephanie DeLuna	Rizzetta & Company, Inc.
District Counsel	Savannah Hancock	Kilinski Van Wyk
District Engineer	Ed Jimenez	Kimley-Horn

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, 1-800-955-8771 (TTY) or 1-800-955-8770 (voice), who can aid you in contacting the District Office.

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

Board of Supervisors
Lake St. Charles
Community Development District

January 6, 2026

REVISED FINAL AGENDA

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Lake St. Charles Community Development District will convene on **Wednesday, January 7th, 2026, at 5:00 p.m.** located at 6801 Colonial Lake Drive Riverview, FL 33578.

- 1. CALL TO ORDER/ ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - i. Trail Construction Update
 - C. Operations Manager
 - i. Monthly Status Report Tab 1
 - D. District Manager
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2025 – 08 – Surplus Property..... Tab 2
 - B. Discussion on Forklift Rental – Brick Monument Top Cap
 - C. Discussion on Tennis Court Lock
 - D. **Consideration of Pathway Signage Estimate Tab 3**
 - E. Consideration of Staffing Proposal..... Tab 4
 - F. **Consideration of LMP Proposal 378877 Relandscaping All Community Monuments Tab 5**
- 5. BUSINESS ADMINISTRATION (Consent Agenda)**
 - A. Consideration of Meeting Minutes from December 03,2025 Tab 6
 - B. Consideration of Operations and Maintenance Expenditures from October and November 2025..... Tab 7
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Sincerely,
Stephanie DeLuna
Stephanie DeLuna
District Manager

Tab 1



Lake St. Charles Community Development District
2025 Clubhouse Monthly Status Report

Activities	January	February	March	April	May	June	July	August	September	October	November	December
Scheduled Clubhouse Rentals	2	3	0	5	2	4	3	4	0	3	3	4
Completed Clubhouse Rentals	1	0	1	2	2	1	3	3	3	3	3	1
Cancelled Clubhouse Rentals	0	0	0	0	0	0	0	0	0	0	0	0
Resident Access Cards	15	7	14	14	13	6	3	12	6	5	10	8
Renter Access Cards	0	6	10	12	9	5	5	2	2	0	5	1
Guest Access Cards	0	0	1	1	0	0	0	3	3	3	2	2
Memorial Brick Engraving	0	0	0	0	0	0	0	0	0	0	0	0
Parking Stickers	2	2	3		5	1	1	4	3	0	6	5
Notary Services	6	7	5		5	1		0	1	1	7	3
Online Purchases	0	0	0	0	0	0	0	0	0	0	0	0
Monthly Total	26	25	23	29	25	20	14	28	17	24	36	24

Tab 2

RESOLUTION 2026-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT CLASSIFYING SURPLUS TANGIBLE PERSONAL PROPERTY; AUTHORIZING DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, as such, the District is a governmental unit within the meaning of Chapter 274, *Florida Statutes*; and

WHEREAS, the District owns certain tangible personal property as more particularly described in **Exhibit A**, attached hereto and incorporated herein by reference (“**Surplus Property**”); and

WHEREAS, the District desires to classify the Surplus Property as surplus tangible personal property, and to determine that the continued use of the Surplus Property is uneconomical, inefficient to maintain, and/or serves no useful function; and

WHEREAS, the Board of Supervisors of the District (“**Board**”) has considered the best interests of the District, the value and condition of the Surplus Property, and the probability of the Surplus Property being desired by prospective donees or purchasers; and

WHEREAS, the District desires to authorize District staff to dispose of the Surplus Property for value to any person, or for value without bids to the state, to any governmental unit, or to any political subdivision as defined in section 1.01, *Florida Statutes*, or for value to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if such sale cannot reasonably be accomplished, by donating it either to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if neither sale nor donation can reasonably be accomplished, the District hereby determines that the Surplus Property is without commercial value and desires to destroy or abandon it, all in accordance with the provisions of Chapter 274, *Florida Statutes*; and

WHEREAS, the District believes that disposing of the Surplus Property in this fashion is the most efficient and cost-effective means of disposing of the Surplus Property; and

WHEREAS, the District has estimated the value of each class of the Surplus Property to be less than Three Thousand Five Hundred Dollars (\$3,500); and

WHEREAS, the District believes that it is in its best interests to dispose of the Surplus Property in this fashion.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. INCORPORATION OF RECITALS. All of the representations, findings and determinations contained within the recitals stated above are recognized as true and accurate and are expressly incorporated into this Resolution.

SECTION 2. CLASSIFICATION OF SURPLUS TANGIBLE PERSONAL PROPERTY. The District hereby classifies the Surplus Property as surplus tangible personal property, and hereby determines that the continued use of the Surplus Property is uneconomical, inefficient to maintain, and/or serves no useful function.

SECTION 3. DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY. The District hereby authorizes staff to dispose of the Surplus Property for value to any person, or for value without bids to the state, to any governmental unit, or to any political subdivision as defined in section 1.01, *Florida Statutes*, or for value to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if such sale cannot reasonably be accomplished, by donating it either to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if neither sale nor donation can reasonably be accomplished, by destroying or abandoning it, all in accordance with the provisions of Chapter 274, *Florida Statutes*.

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

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 7th day of January 2026.

ATTEST:

**LAKE ST. CHARLES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Description of Surplus Property

Tab 3

ESTIMATE

Fields Consulting Group, LLC
(dba. Mike's Signs)
11749 Crestridge Loop
New Port Richey, FL 34655-0017

signsandgraphicsbymike@gmail.com
m
+1 (727) 480-6514

Fields
CONSULTING GROUP, LLC
11749 Crestridge Loop
Trinity, FL 34655



Bill to

Rizzetta & Company
Lake St Charles CDD
Attn: Stephanie DeLuna
3434 Colwell Ave, Suite 200
Tampa, FL 33614
Wesley Chapel, FL 33544

Ship to

Install location:
Lake St Charles CDD
6801 Colonial Lake Dr.
Riverview, FL 33578

Estimate details

Sales Rep: Mike Fields

Estimate no.: 1802

Estimate date: 01/06/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Install (Signage)	OPTION A - Custom "No Motor Vehicles On Pathways" (12x18) sign (with black on back); Installed with 8-ft u-channel post (Painted black).	1	\$250.00	\$250.00
2.	Install (Signage)	OPTION B - Custom "No Motor Vehicles On Pathways" (12x18) sign (with black on back); Installed with 8-ft fluted 3" round black post and finial top. Installed with cement.	1	\$500.00	\$500.00
				Total	\$750.00

Accepted date

Accepted by

ESTIMATE

Fields Consulting Group, LLC
(dba. Mike's Signs)
11749 Crestridge Loop
New Port Richey, FL 34655-0017

signsandgraphicsbymike@gmail.com
m
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Bill to

Rizzetta & Company
Lake St Charles CDD
Attn: Stephanie DeLuna
3434 Colwell Ave, Suite 200
Tampa, FL 33614
Wesley Chapel, FL 33544

Ship to

Install location:
Lake St Charles CDD
6801 Colonial Lake Dr.
Riverview, FL 33578

Estimate details

Sales Rep: Mike Fields

Estimate no.: 1813

Estimate date: 01/06/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Install (Signage)	OPTION A - Custom "No Motor Vehicles On Pathways" (12x18) sign (with black on back); Installed with 8-ft u-channel post (Painted black). **10% Volume Discount Applied**	5	\$225.00	\$1,125.00
2.	Install (Signage)	OPTION B - Custom "No Motor Vehicles On Pathways" (12x18) sign (with black on back); Installed with 8-ft fluted 3" round black post and finial top. Installed with cement. **10% Volume Discount Applied**	5	\$450.00	\$2,250.00
				Total	\$3,375.00

Accepted date

Accepted by

Trail Sign (12x18)

Front

 *Lake St. Charles*

**BY ENTERING THIS TRAIL, YOU
ACKNOWLEDGE AND AGREE THAT:**

- **YIELD:** Motorized devices **MUST YIELD** to pedestrians and cyclists at all times.
- **SPEED LIMIT:** 15 MPH Maximum. Users must reduce speed when passing.
- **AUDIBLE SIGNAL:** You must call out "Passing" or sound a bell before overtaking.
- **PROHIBITED:** Gas-powered vehicles/Internal Combustion Engines.
- **PETS:** Must be on a leash (Max 6ft).
- **USE AT OWN RISK:** Users assume all risks associated with the use of the trail.
- **Authorized and assistive mobility devices accepted.**

**BE RESPECTFUL OF WILDLIFE AND
CLEAN UP AFTER YOUR PET
NO LITTERING
PLEASE PROPERLY DISPOSE OF TRASH**

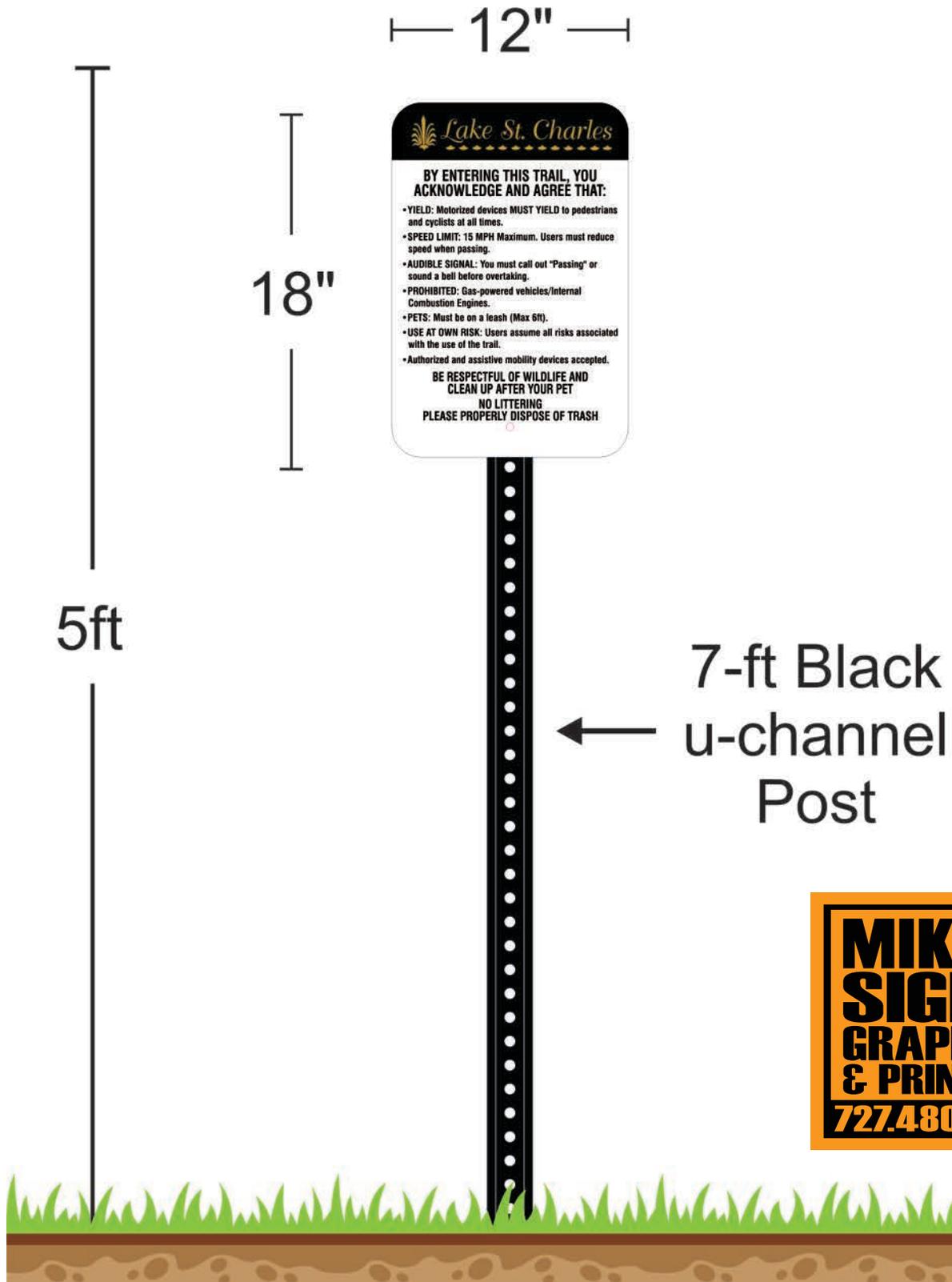
Back



**MIKE'S
SIGNS
GRAPHICS
& PRINTING
727.480.6514**

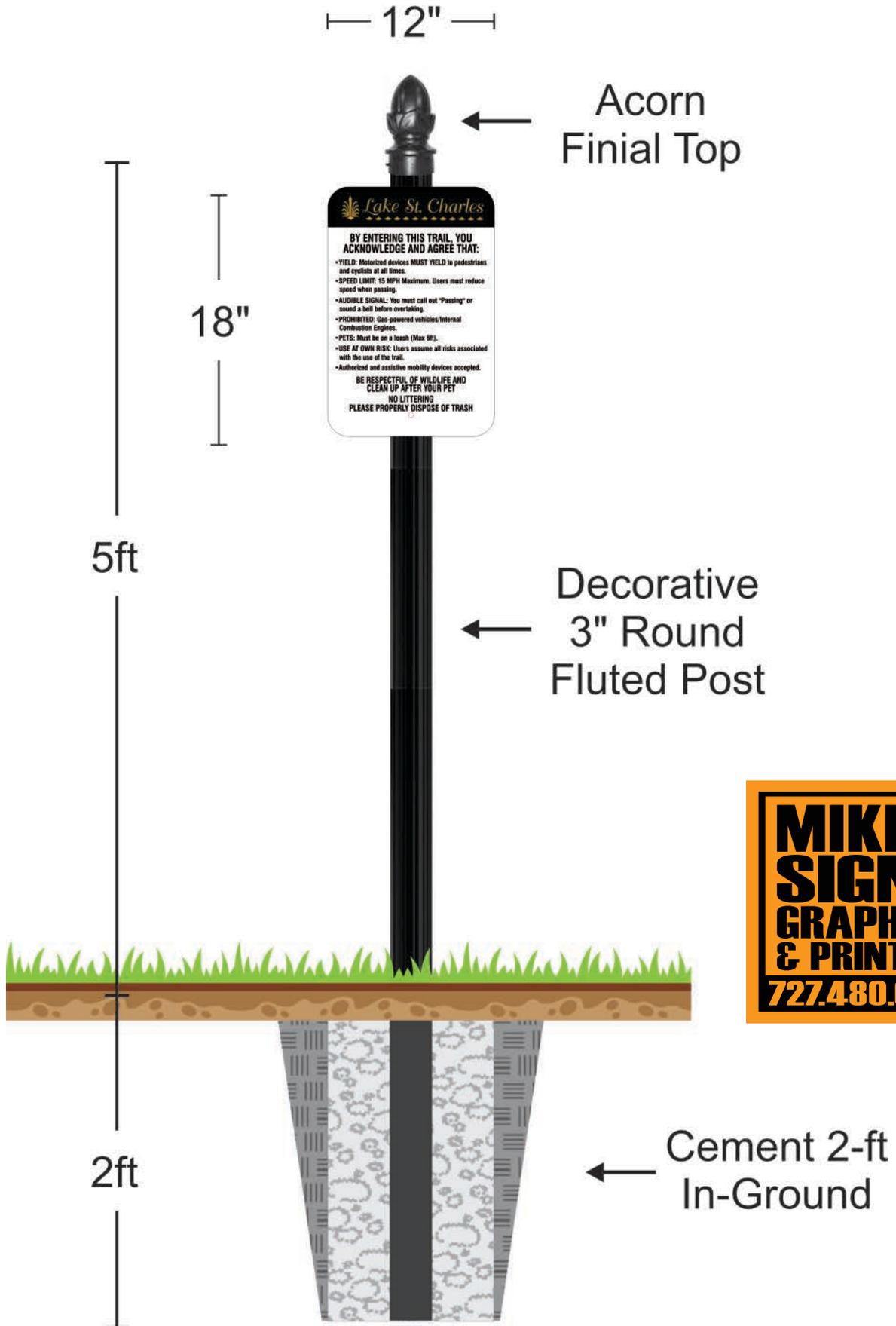
OPTION A

Trail Sign with u-channel post



OPTION B

Trail Sign with Deco Post Set





103 Victoria St. Brandon, FL.

813-657-1710

A 24x18 maxmetal sign would be \$80 and the DOT post would be \$70. We can drop to \$75 on the signs if you get 5 or more, post would stay the same unless you were to get 10+. Let me know how many signs/posts and we will get moving on this for you.

YIELD: Motorized devices **MUST YIELD** to pedestrians and cyclists at all times.

SPEED LIMIT: 15 MPH Maximum. Users must reduce speed when passing.

AUDIBLE SIGNAL: You must call out "Passing" or sound a bell before overtaking.

PROHIBITED: Gas-powered vehicles/
Internal Combustion Engines.

PETS: Must be on a leash (Max 6ft).

USE AT OWN RISK: Users assume all risks associated with the use of the trail.

**Authorized and assistive mobility
devices expected.**

Tab 4



Rizzetta & Company
Professionals in Community Management



AMENITY MANAGEMENT

Lake St. Charles Community Development District
Prepared for: Board of Supervisors

OFFICE LOCATION

2700 S. Falkenburg Road,
Suite 2745
Riverview, Florida 33578

813.533.2950 | rizzetta.com



PERSONNEL

PROFILE

Clubhouse Attendant

Assist and maintain smooth and effective daily operations of the Amenity and Recreational Facilities and will perform the following duties:

- Assist Operations Manager in the day-to-day operations.
- Meet and greet residents.
- Ensure all building facilities adhere to proper safety standards and cleaning procedures but not limited to: General Maintenance: Replace light bulbs, control cobwebs around the clubhouse and touch up paint interior and exterior.
 - » Picnic Areas and Parks: Empty waste receptacles and pick up debris
 - » Swimming Pool Deck: Blow off pool decks, arrange furniture, empty, and clean all receptacles, and adjust umbrellas.
 - » Main Entrance & Parking Lot: Pick up litter, blow off debris.
 - » Perform minor repairs to the entrance/exit gates, equipment and facilities as needed.
 - » Clean and sanitize clubhouse and amenities, as needed.
- Assist in managing the private events calendar for the Clubhouse.
- Monitor the guest and visitor policies.
- Complete private event rental forms, security deposits and check in / out documents.
- Process key cards, room rentals, and maintain proper documentation in various logs.
- Trouble shoot and resolve issues relating to key cards, amenity center, and other resident concerns.
- Assist in assessing the condition of District property resulting from neglect, vandalism, depreciation and estimate the costs associated with its repair and/or replacement.
- Assist in notifying residents of upcoming events, meetings, and general information.
- Assist in maintaining preventative maintenance records, inventories, and purchases.
- Display flexibility in handling after-hours emergency calls.
- Assist in working with assigned contractors to ensure quality service is provided to the community.
- Full knowledge/awareness of all rules and regulations of the amenities. Including but not limited to operational hours, age restrictions and food / drink restrictions.
- Enforce the rules and regulations of the facility.
- Interaction with residents and guests on a day-to-day basis.
- Provide the best possible customer service to the residents and guests to maintain a safe and comfortable environment.
- Document all complaints, injuries, and maintenance issues.



- Prepare any incident or accident reports and forward them appropriately.
- Process and manage work orders as needed.
- Assist in maintaining and managing warranties, regular maintenance, and inspections for the facilities as needed (fire inspections, pest control, mechanical systems, security alarms).



AMENITY SERVICES PRICING

AMENITY MANAGEMENT SERVICES:		
PERSONNEL:		
Clubhouse Attendant Part Time Personnel - 20 hours/week		
Total Cost:	\$	22,690

Company Spotlight - Holiday Schedule

2025 HOLIDAY SCHEDULE

New Year's Day	Wednesday, January 1
President's Day	Monday, February 17
Memorial Day	Monday, May 26
Independence Day	Friday, July 4
Labor Day	Monday, September 1
Columbus Day	Monday, October 13
Thanksgiving Day	Thursday, November 27
Day after Thanksgiving	Friday, November 28
Christmas Eve	Wednesday, December 24
Christmas Day	Thursday, December 25
New Year's Eve	Wednesday, December 31

Tab 5



Proposal

Proposal No.: 378877
Proposed Date: 01/06/26

PROPERTY:	FOR:
Lake St Charles CDD Tiffany Judd 6801 Colonial Lake Drive Riverview, FL 33578	Relandscaping of all Community Monuments

- Replanting of all Subdivision monuments including The Villas
- Removal of all existing plant material with the exception of Arboricola
- Till in new compost soil in bedding areas
- Corners of monument install Hibiscus & wrap w/ Arboricola, fill in bottom of wall with additional Arboricola
- Install Florica plant, :1 at each column pillar & 1 on each side of community name sign for total of 4 on each monument, 2 on monuments that don't have an upper tier bed
- Install Perennials (Crossandra) at monuments that have an upper tier bed
- Install St. Augustine in areas where plants are removed & line up with existing sod areas
- Install fresh new mulch

NOTE: irrigation modifications needed will be invoiced separately on a time and material basis

ITEM	QTY	UOM	TOTAL
Replant all Monuments			
Site Prep			\$4,170.00
Bed Prep	48.00	HR	
Debris by the truck	3.00	1	
Landscape Material			\$45,763.68
Crossandra- 04"	432.00	04"	
Trinette Arboricola, 03 gallon - 03G	266.00	03g	
Floritam Saint Augustine, 01 Square Foot - 01SF	8500.00	01SF	
Red Hibiscus, 15 gallon - 15G	42.00	15g	
Florica Ti Plant, 03 gallon - 03G	84.00	03g	
Mulch & Soil			\$7,924.75
Pine Bark, 03CF bag - 03CF	243.00	03CF	
Compost, 01 Cubic Yard - 01CYSoil	24.00	01CY	
Total:			\$57,858.43

LMP Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Lagrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Tab 6

MINUTES OF MEETING

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

**LAKE ST. CHARLES
COMMUNITY DEVELOPMENT DISTRICT**

The Audit Committee meeting of the Board of Supervisors of the Lake St. Charles Community Development District was held on **Wednesday, December 3rd, 2025, at 4:45 p.m.** at The Lake St. Charles Clubhouse located at 6801 Colonial Lake Drive, Riverview, FL 33578.

Present and constituting a quorum:

Virginia Gianakos	Chairperson
Toni Marie Davis	Vice Chairperson
Yvonne Brown	Assistant Secretary
John Hines Marshall	Assistant Secretary
Benjamin Turinsky	Assistant Secretary
Stephanie DeLuna	District Manager; Rizzetta & Co., Inc.
Rachel Welborn	District Manager; Rizzetta & Co., Inc.
David Eskra	Property Manager; Rizzetta & Co., Inc.
Chico Rivera	Amenity Services; Rizzetta & Co., Inc.
John Toborg	Field Services; Rizzetta & Co., Inc.
Savannah Hancock	District Counsel; Kilinski Van Wyk
Ed Jimenez	District Engineer

Audience Present

FIRST ORDER OF BUSINESS

Call to Order

Ms. DeLuna called the meeting to order at 4:47 p.m. and confirmed a quorum.

SECOND ORDER OF BUSINESS

Business Administration

A. Consideration of Audit Proposal Instructions

On a motion by Ms. Gianakos seconded by Ms. Davis, with all in favor, the Board approved The Audit Proposal Instructions as presented, for the Lake St. Charles Community Development District.

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B. Consideration of Audit Evaluation Criteria

On a motion by Ms. Gianakos seconded by Ms. Davis, with all in favor, the Board approved The Audit Evaluation Criteria adjusting price to 20 points, for the Lake St. Charles Community Development District.

C. Consideration of RFP for Audit Service Advertisement

On a motion by Ms. Gianakos seconded by Mr. Marshall, with all in favor, the Board approved The Audit Service Advertisement as presented, for the Lake St. Charles Community Development District.

THIRD ORDER OF BUSINESS

Adjournment

On a motion by Ms. Gianakos, seconded by Ms. Davis, with all in favor, the Board adjourned the Audit Committee meeting at 4:57 p.m., for the Lake St. Charles Community Development District.

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Assistant Secretary

Chair / Vice Chair

DRAFT

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REGULAR MEETING

MINUTES OF MEETING

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

LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT

The Regular meeting of the Board of Supervisors of the Lake St. Charles Community Development District was held on **Friday, December 3rd, 2025, at 5:00 p.m.** at The Lake St. Charles Clubhouse located at 6801 Colonial Lake Drive, Riverview, FL 33578.

Present and constituting a quorum:

Virginia Gianakos	Chairperson
Toni Marie Davis	Vice Chairperson
Yvonne Brown	Assistant Secretary
John Hines Marshall	Assistant Secretary
Benjamin Turinsky	Assistant Secretary
Stephanie DeLuna	District Manager; Rizzetta & Co., Inc.
Rachel Welborn	District Manager; Rizzetta & Co., Inc.
David Eskra	Property Manager; Rizzetta & Co., Inc.
Chico Rivera	Amenity Services; Rizzetta & Co., Inc.
John Toborg	Field Services; Rizzetta & Co., Inc.
Savannah Hancock	District Counsel; Kilinski Van Wyk
Ed Jimenez	District Engineer

Audience **Present**

FIRST ORDER OF BUSINESS

Call to Order

Ms. DeLuna called the meeting to order at 5:00 p.m. and confirmed a quorum.

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SECOND ORDER OF BUSINESS

Audience Comments

A resident made a comment on Lawn Maintenance, Holiday décor, HOA meeting, trail updates, and the possibility of adding mulch to areas of concern.

A resident made a comment regarding pond #2 needing attention.

A resident made a comment on Christmas décor stating it was dated and that the community needed more.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Counsel

I. Consideration of Resolution 2026-07 Setting a Public Hearing to Adopt Amended and Restated Rules of Procedure, an Encroachment Policy, Amended and Restated Rules relating to Parking Enforcement, and Amended and Restated Rules and Policies for Amenity Usage

Present. District Counsel provided updates on the Seawall easement and reminded the Board of Ethics Training due December 31st.

On a motion by Ms. Davis seconded by Mr. Marshall, with all in favor, the Board approved Resolution 2026 – 07, for the Lake St. Charles Community Development District.

B. District Engineer

Present. District Engineer provided updates on the Crisdel Contract.

C. Landscape Update

Mr. Toborg updated the Board on the RFP process. The Board reviewed the RFP Prebid process and evaluation sheet.

On a motion by Mr. Marshall seconded by Ms. Gianakos, with all in favor, the Board approved the Prebid process, for the Lake St. Charles Community Development District.

D. Operations Manager

I. Clubhouse Monthly Status Report

Mr. Eskra presented the report to the Board.

217 **II. Update on Data Recovery**

218
219 Mr. Eskra provided an update on Data Recovery.

220 **III. Consideration of Tree Removal Proposals**

221
222 On a motion by Ms. Gianakos seconded by Ms. Davis, with all in favor, the Board approved LMP Tree Removal proposals in the amount of \$1,750.00, \$1,802.00, and \$1,385.00 for the Lake St. Charles Community Development District.

223 **IV. Discussion on Holiday Lighting for Community Monuments and Directory**
224 **Purpose**

225
226 On a motion by Ms. Gianakos seconded by Ms. Brown, with all in favor, the Board approved upgrading of the lights on the clubhouse and adding more lights for the Lake St. Charles Community Development District.

227 **E. District Manager**

228
229 Ms. Deluna presented the report to the Board and reminded the Board that the next
230 meeting will be held on January 7th, 2026, at 5:00 p.m.

231 **i. Consideration of Quarterly Website Audit**

232
233 On a motion by Ms. Gianakos seconded by Mr. Marshall, with all in favor, the Board
234 approved the Quarterly Website Audit for the Lake St. Charles Community Development District.

235 **FOURTH ORDER OF BUSINESS** **Business Items**

236 **A. Consideration of Pool Sensory Replacement**

237
238
239 No Discussion.

240
241 **B. Consideration of Staffing Proposal**

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243 Mr. Rivera presented the proposal to the Board.

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246 Tabled

247 **C. Consideration of Consideration of Resolution 2026-05; Re-Designating**
248 **Principal Headquarters and Local Records Office**

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251 Tabled.

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254 **D. Ratification of Crisdel Agreement**

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On a motion by Mr. Marshall seconded by Ms. Gianakos, with all in favor, the Board ratified the Crisdel Agreement for the Lake St. Charles Community Development District.

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257 **E. Discussion of HOA events**

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On a motion by Mr. Turinsky seconded by Mr. Marshall, with all in favor, the Board agreed to allow HOA events for the Lake St. Charles Community Development District.

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260 **F. Discussion of Clubhouse Rental**

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262 The Board discussed the continuing to prohibit HOA meetings from using the club
263 house.

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On a motion by Mr. Turinsky, seconded by Ms. Brown, in a decision of 3 – 2, the Board approved to permit the HOA to use the club house for meetings with no restrictions for the Lake St. Charles Community Development District.

265

On a motion by Mr. Marshall, seconded by Ms. Brown, in a decision of 3 – 2, the Board agreed HOA can use the space for meetings but under the condition that prior management is prohibited from attending for the Lake St. Charles Community Development District.

266

267 **FIFTH ORDER OF BUSINESS**

Business Administration

268

269 **A. Consideration of Meeting Minutes from October 20th and October 24th, 2025**

270

On a motion by Ms. Gianakos, seconded by Mr. Marshall, The Board approved the meeting minutes from October 20th, and October 24th as presented, for the Lake St. Charles Community Development District.

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272

273 **SIXTH ORDER OF BUSINESS**

Supervisor Requests and Comments

274

275 Ms. Brown made a comment on having an open action spread sheet

276

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278 **EIGHTH ORDER OF BUSINESS**

Adjournment

279

On a motion by Ms. Gianakos, seconded by Ms. Davis, with all in favor, the Board adjourned the meeting at 7:56 p.m., for the Lake St. Charles Community Development District.

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Assistant Secretary

Chair / Vice Chair

DRAFT

Tab 7

Lake St. Charles Community Development District

DISTRICT OFFICE · RIVERVIEW, FL 33527

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

www.lakestcharlescdd.org

Operation and Maintenance Expenditures For Board Approval October 2025

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2025 through October 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$141,491.24**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Affordable Lock & Security Solutions	100057	317649	Service Call - Security Install 09/25	\$ 678.64
Affordable Lock & Security Solutions	100075	318125	Service Call - Door Install 10/25	\$ 324.00
Benjamin Turinsky	100064	BT100125	Board of Supervisors Meeting 10/01/25	\$ 200.00
Benjamin Turinsky	100076	BT102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Brandon Business Machines, Inc.	100058	I280127	Copier 10/25	\$ 10.00
Coastal Creations Pools and Lagoons	100073	093025 Coastal	30% Deposit - Pool Renovation 10/25	\$ 1,830.81
Coastal Creations Pools and Lagoons	100073	101525 Coastal	Progress Payment - Pool Renovation 10/25	\$ 2,157.06
Egis Insurance Advisors, LLC	100088	29383	Policy #WC100125567 10/01/25-10/01/26	\$ 1,500.00
Egis Insurance Advisors, LLC	100054	29484	Policy #100125567 10/01/25-10/01/26	\$ 37,786.00
FCC Environmental Services, LLC	100077	FCCFL/25/1069205 10/25	Waste Services - 6801 Colonial Lake Dr. 10/25	\$ 286.55
FCC Environmental Services, LLC	100077	FCCFL/25/1069206 10/25	Waste Services - 7323 Colonial Lake Dr. 10/25	\$ 274.31
Florida Department of Commerce	100078	92279	Special District Fee FY25/26	\$ 175.00
Florida Department of Revenue	20251015-1	39-8017580120-2 09/25	Sales and Use Tax 09/25	\$ 47.09

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Frontier Florida, LLC	20251019-1	813-741-1802-052521-5 09/25	Clubhouse Internet 09/25	\$ 140.04
Hillsborough County BOCC	20251022-1	4678710000 9/25	6801 Colonial Lake Dr. 09/25	\$ 654.38
John H. Marshall	100065	JM100125	Board of Supervisors Meeting 10/01/25	\$ 200.00
John H. Marshall	100079	JM102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Kilinski | Van Wyk, PLLC	100055	13047	Legal Services 08/25	\$ 9,995.20
Kilinski | Van Wyk, PLLC	100074	13268	Legal Services 09/25	\$ 8,525.80
Kimley-Horn and Associates, Inc.	100080	145624002-0925	Engineering Services - Task Work Order #2 09/25	\$ 889.10
Kimley-Horn and Associates, Inc.	100080	33685585	Engineering Services - Task Work Order #4 09/25	\$ 17,034.11
Landscape Maintenance Professionals, Inc.	100059	358587	Irrigation Repairs 09/25	\$ 364.02
Landscape Maintenance Professionals, Inc.	100081	360036	Landscape Maintenance 10/25	\$ 14,606.25
Landscape Maintenance Professionals, Inc.	100081	362886	Irrigation Repairs 10/25	\$ 70.00
Leaf Capital Funding, LLC	20251002-1	19010272 ACH	Copier Lease - 100-7075461-001 10/25	\$ 161.99
LG Sonic US, LLC	100063	2500564	Interactive Algae Control 06/25	\$ 8,997.60

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100056	INV0000103534	Personnel Reimbursement 09/26/25	\$ 4,096.49
Rizzetta & Company, Inc.	100061	INV0000103638	District Management Services 10/25	\$ 4,996.00
Rizzetta & Company, Inc.	100062	INV0000103741	Assessment Roll FY25/26	\$ 4,500.00
Rizzetta & Company, Inc.	100072	INV0000103790	General Management & Oversight 10/25	\$ 4,778.51
Rizzetta & Company, Inc.	100087	INV0000103876	Out of Pocket Expense 10/25	\$ 50.00
Solitude Lake Management, LLC	100066	PSI212106	Monthly Maintenance - Aerator Sites (9, 22-24) 10/25	\$ 780.38
Solitude Lake Management, LLC	100066	PSI212141	Aquatic Maintenance 10/25	\$ 1,444.33
Solitude Lake Management, LLC	100066	PSI212193	Quarterly Maintenance - Mitigation Area (Site 5) 10/25-12/25	\$ 183.38
Solitude Lake Management, LLC	100066	PSI212479	Quarterly Fountain Maintenance (Site 21) 10/25-12/25	\$ 150.54
Solitude Lake Management, LLC	100066	PSI212483	Semi Annual Maintenance - Aerator Site 27 10/25-03/26	\$ 1,300.64
TECO	20251028-2	221003603224	09/25 6801 Colonial Lake Dr. 09/25	\$ 230.46
TECO	20251028-1	221005960721	10/25 7236 Bucks Ford Dr. A 10/25	\$ 144.97
The Observer Group, Inc.	100082	25-03175H	Legal Advertising 10/17/25	\$ 61.25

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TIGRIS Aquatic Services, LLC	100060	4203159	Fountain/Aeration Repair (Behind Pool) 09/25	\$ 3,629.55
Toni Marie Davis	100067	TD100125	Board of Supervisors Meeting 10/01/25	\$ 200.00
Toni Marie Davis	100083	TD102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Total Community Maintenance, LLC	100071	8165	Janitorial Services 10/25	\$ 1,200.00
Valley National Bank	20251027-1	Valley Credit Card ACH 09/25	Credit Card Expenses 09/25	\$ 1,904.75
Verizon Wireless	20251003-1	6124326283	Account #842082173-00001 09/25	\$ 27.04
Virginia Gianakos	100068	VG100125	Board of Supervisors Meeting 10/01/25	\$ 200.00
Virginia Gianakos	100084	VG102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Yvonne R. Brown	100069	YB100125	Board of Supervisors Meeting 10/01/25	\$ 200.00
Yvonne R. Brown	100085	YB102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Zebra Cleaning Team, Inc.	100086	8176	Monthly Pool Service 10/25	\$ 2,125.00
Zebra Cleaning Team, Inc.	100070	8221	Pool Signage 10/25	\$ 81.60
Zebra Cleaning Team, Inc.	100089	8226	Motor Replacement - Spa 10/25	\$ 1,248.80

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Zebra Cleaning Team, Inc.	100086	8232	Replace Pump Tube 10/25	\$ 49.60
Total				\$ 141,491.24



Affordable Lock & Security Solutions
 1-888-999-LOCK (5625)
 www.affordablelock.com

Licenses: EG13000564 HCLOC14001

Please Remit Payments To:
 PO Box 31261
 Tampa, FL 33631-3261

BILL TO

Lake St. Charles CDD
 3434 Colwell Avenue #UNIT 200
 Tampa, FL 33614 USA

INVOICE 317649	INVOICE DATE Sep 12, 2025
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JOB ADDRESS

Lake St. Charles CDD
 6801 Colonial Lake Drive
 Riverview, FL 33578 USA

Completed Date: 9/12/2025

Technician: Javier R.

Payment Term: Due Upon Receipt

Due Date: 9/12/2025

DESCRIPTION OF WORK

Project completed as quoted. Tennis court gate tested and working properly. Card readers for night lights tested and they are activating the relays on the controllers.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
INITIAL 2	Service For Electronic Security, Door Installation, Or Safe Work. Includes First Half Hour Of Labor.	1.00	\$174.00	\$174.00
LAB INTENSIVE	Professional Installation - Electronic Security, Door Installation, And Safe Work.	1.00	\$150.00	\$150.00

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
MAT	Altronix power supply board.	1.00	\$354.64	\$354.64

SUB-TOTAL	\$678.64
FLORIDA STATE TAX 6%	\$21.28
HILLSBOROUGH COUNTY TAX 1.5%	\$5.32
TOTAL DUE	\$705.24
BALANCE DUE	\$705.24

Thank You For Choosing Affordable Lock & Security

Total \$678.64

Please Ask About Other Services We Offer:

- *Locksmith Services
- *High-Security Locks
- *Key card Access Control Systems
- *Security Cameras
- *Automatic Door Operators
- *Safes, Alarms, Doors, and More...

NOTE: A late charge of 1.5% per month (APR 18%) will be charged if not paid within the terms stated above
 NOTE: Invoices over \$2,500 paid by credit card will be charged a 4% fee

Warranty Policy: 30 Days Labor and Manufacturer Warranty on Material

[Review Us Here!](#)

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt.

Sign here  Date 9/12/2025

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Affordable Lock & Security has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here  Date 9/12/2025



Affordable Lock & Security Solutions
 1-888-999-LOCK (5625)
 www.affordablelock.com

Licenses: EG13000564 HCLOC14001

Please Remit Payments To:
 PO Box 31261
 Tampa, FL 33631-3261

BILL TO

Lake St. Charles CDD
 6801 Colonial Lake Drive
 Riverview, FL 33578 USA

INVOICE 318125	INVOICE DATE Oct 10, 2025
--------------------------	-------------------------------------

JOB ADDRESS

Lake St. Charles CDD
 6801 Colonial Lake Drive
 Riverview, FL 33578 USA

Completed Date: 10/10/2025

Technician: Javier R.

Technician: Roger M.

Payment Term: Due Upon Receipt

Due Date: 10/10/2025

DESCRIPTION OF WORK

Diagnose issues with Paxton controllers, found outdoor enclosure was leaking, Two controllers damaged due to water. Provided estimate to replace controllers & enclosure.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
INITIAL 2	Service For Electronic Security, Door Installation, Or Safe Work. Includes First Half Hour Of Labor.	1.00	\$174.00	\$174.00
ADD LAB INT	Additional Skilled Labor	1.00	\$150.00	\$150.00

SUB-TOTAL	\$324.00
FLORIDA STATE TAX 6%	\$0.00
HILLSBOROUGH COUNTY TAX 1.5%	\$0.00
TOTAL DUE	\$324.00
BALANCE DUE	\$324.00

Thank You For Choosing Affordable Lock & Security

Please Ask About Other Services We Offer:

- *Locksmith Services
- *High-Security Locks
- *Key card Access Control Systems

- *Security Cameras
- *Automatic Door Operators
- *Safes, Alarms, Doors, and More...

NOTE: A late charge of 1.5% per month (APR 18%) will be charged if not paid within the terms stated above
NOTE: Invoices over \$2,500 paid by credit card will be charged a 4% fee

Warranty Policy: 30 Days Labor and Manufacturer Warranty on Material

[Review Us Here!](#)

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt.

Sign here _____ Date 10/10/2025

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Affordable Lock & Security has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here _____ Date 10/10/2025

LAKE ST. CHARLES CDD
 Meeting Date: October 01 , 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Virginia Gianakos	✓
Yvonne Brown	✓
John Hines Marshall	✓
Toni Marie Davis	✓
Benjamin Turinsky	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:04 PM
Meeting End Time:	7:26 PM
Total Meeting Time:	2 hrs 22 mins

Time Over 3 Hours:

Total at \$175.00 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: R. Durand

LAKE ST. CHARLES CDD
Meeting Date: October 20 , 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Virginia Gianakos	X
Yvonne Brown	X
John Hines Marshall	X
Toni Marie Davis	X
Benjamin Turinsky	X

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	5pm
Meeting End Time:	7:13pm
Total Meeting Time:	2:13

Time Over <u>3</u> Hours:	
---------------------------	--

Total at \$175.00 per Hour:	
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ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____



BRANDONBUSINESS machines



505 W. Robertson St., Brandon, FL 33511
 Mailing: P.O. Box 1142, Brandon, FL 33509
 Ph: 813-689-1950 Fax: 813-684-8051
 www.bbmusa.com

CONTRACT INVOICE

Invoice Number: I280127
 Invoice Date: 09/23/2025
 Account Number: LS47

SEP 25 2025

Bill To: LAKE ST. CHARLES COMMUNITY DEVELOPMENT
 DISTRICT
 VIRGINIA
 3434 COLWELL AVE. STE.200
 TAMPA, FL 33614

Customer: LAKE ST. CHARLES COMMUNITY DEVELOPMENT
 DISTRICT
 6801 COLONIAL LAKE DR.
 RIVERVIEW, FL 33578

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
LS47	Net 30 Days	10/23/2025	\$ 10.00	\$ 10.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
BBM55840-02		\$ 10.00		02/23/2022	
Contract Remarks					

Summary:

Contract base rate charge for the 09/23/2025 to 10/22/2025 billing period	\$10.00
Contract overage charge for the 08/23/2025 to 09/22/2025 overage period	\$0.00 **
**See overage details below	\$10.00

Detail:

Equipment included under this contract

COPYSTAR/CS 2554ci

Number	Serial Number	Base Adj.	Location
BBM55840	H551902172	\$0.00	LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT 6801 COLONIAL LAKE DR. RIVERVIEW, FL 33578

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Total Count	TOTAL	80,368	80,766		398	1,000	0	\$0.010000	\$0.00 \$0.00

Invoice SubTotal	\$10.00
Tax:	\$0.00
Invoice Total	\$10.00
Balance Due:	\$10.00

LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

Check Request

Amount: \$1,830.81

Date: 09/30/2025

Made Payable To: Coastal Creations
7282 55th Ave. E, Ste 135
Bradenton, FL 34203

Description: 30% Deposit
Swimming Pool Renovation

Requested By: Ruben Durand, District Manager

Special Instructions: Code to 57200-4717



Coastal Creations Pools & Lagoons

7282 55th Ave. E. | Ste. 135 | Bradenton, Florida 34203
Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
www.coastalcreationspoolsandlagoons.com

RECIPIENT:

Lake St Charles CDD

6801 Colonial Lake Drive
Riverview, Florida 33578
Phone: 813-671-8339

Quote #928	
Sent on	Jul 24, 2025
Lead Type	Renovation
Quote Type	Renovation
Total	\$6,102.70

Product/Service	Description	Qty.	Unit Price	Total
Aqua Cool StoneScapes® Mini Pebbles	225 SQFT / 450 SQFT MIN.	1	\$3,640.00	\$3,640.00*
2x6 Skid Proof Tile	NON-MUDCAP swim lane tile	150	\$5.25	\$787.50*
Tile Removal & Installation		100	\$17.00	\$1,700.00*
Customer Provided Start-Up	<p>Following the completion of interior plaster installation, the homeowner assumes full responsibility for the initial pool start-up process in accordance with National Plasterers Council (NPC) guidelines. The homeowner must either:</p> <p>1.Perform the start-up themselves in strict adherence to current NPC start-up procedures, or</p> <p>2.Hire a licensed and insured professional pool service company to perform the start-up on their behalf.</p>	1	\$0.00	\$0.00*
NPT Black 6"x6" Waterline tile Single Bullnose	Sold by the each - Black pool tile creates breathtaking drama and beauty. This pool tile has a glossy finish and sharp square corners. CAI-37-7007	60	\$7.92	\$475.20*

* Non-taxable

A deposit of \$1,830.81 will be required to begin.

Subtotal	\$6,602.70
Discount	- \$500.00
Total	\$6,102.70

PAID DEPOSIT \$1,830.81



Coastal Creations Pools & Lagoons

7282 55th Ave. E. | Ste. 135 | Bradenton, Florida 34203
Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
www.coastalcreationspoolsandlagoons.com

Reviews

Sandrea White



I want to take a moment to personally thank Renee for the outstanding customer service I received from the very beginning, she was professional, attentive, and genuinely focused on helping me. It's rare to come across someone who listens so carefully and works with such care and patience.

Linda Garlitz



We are just starting the process of resurfacing our pool. The people at Coastal Creations Pools and Lagoons have been very helpful, kind and courteous with making our decisions. Phone call and texts returned promptly.

Tom Baker



Fast dependable service on leaking pool pump. Corey was efficient and very mannerly. Will be my "go to" for pool equipment repairs.

Payment Schedule

30%	Deposit - Required Quote Deposit	\$1,830.81
30%	Tile / Prep Complete	\$1,830.81
30%	Day Of Plaster	\$1,830.81
10%	Final / Water Full	\$610.27

Swimming Pool Construction & Renovation Contract
Coastal Creations Pools and Lagoons
Florida State License Number CPC1461058
Florida State License Number LP GAS #LI45304

This quote is valid for the next 30 days, after which values may be subject to change.

Swimming Pool Construction & Renovation Contract
Coastal Creations Pools and Lagoons
Florida State License Number: CPC1461058
Florida LP Gas License Number: LI45304

For financing options, please visit: <https://www.hfsfinancial.net/promo/66468881ed4a277b7a661a72>

Warranty on Interior Finish, Tile, and Coping (1 Year)

CCPL warrants that the interior finish, tile, and coping will be free from defects in materials and workmanship for one (1) year from the date the pool's interior finish is applied. If the interior finish applicator's warranty exceeds one (1) year, it shall apply.

Exclusions include:

- Damage caused by water chemistry imbalance or local water conditions
- Cracks from earth movement, ground settlement, or dehydration due to improper water levels
- Staining caused by heavy metals, organic/inorganic materials, calcium scale, improper chemistry, or unapproved



Coastal Creations Pools & Lagoons

7282 55th Ave. E. | Ste. 135 | Bradenton, Florida 34203
Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
www.coastalcreationspoolsandlagoons.com

additives

Interior Finish Start-Up Procedures

Hydration begins immediately after mixing, with the majority occurring in the first 28 days. Homeowners may perform the startup themselves or hire CCPL or a licensed pool service company. All procedures must follow National Plaster Council (NPC) guidelines. Failure to do so may void the warranty.

Initial Maintenance:

The homeowner or their service provider assumes all responsibilities for maintenance and proper water chemistry.

Pool Surface Only Replacement

Due to the fragile nature of pool tile, CCPL is not responsible for damage during plaster removal or surface prep. Homeowners must provide matching tile or agree to full replacement at an adjusted price.

Full One-Year Warranty on Parts & Accessories

Parts and accessories installed by CCPL are warranted for one (1) year. Labor is warranted for 30 days. Manufacturer warranties exceeding this period shall apply. Misuse, improper chemistry, water levels, or natural disasters void the warranty.

Homeowners are responsible for registering applicable warranties.

Screen Enclosure Warranty (12 Months)

Covers newly installed screen enclosures and components for 12 months.

Exclusions include:

- Storm/natural disaster damage
- Settling, impact, animal damage
- Unauthorized alterations

Skimmer-Only Replacement

CCPL is not liable for damage to existing tile, coping, or deck.

- Paver decks: pavers removed/reinstalled in existing condition
- Concrete decks: 2.5' x 2.5' hole cut and backfilled

Homeowner Responsibilities:

- Finish matching is excluded unless specified and contracted separately

Draining of the Swimming Pool

Warranties are void unless: (a) Hydrostatic plugs are removed once visible, and (b) Pool is refilled immediately after plug reinstallation.

If no hydrostatic valve exists, a hole must be drilled (at homeowner's cost). Owner accepts full responsibility if they decline drilling.

Risks include:

- Floating shell, cracking, injury from fall, overheated light fixtures

CCPL is held harmless for any resulting damage.

Owner Responsibilities

- Maintain balanced water chemistry per NPC/NPT standards
- Pay all invoices in full
- Provide adequate access, power, and water during project
- Begin pool refill immediately after project completion

CCPL is not liable for damage to:

- Landscaping, irrigation, trees, curbs, sidewalks, driveways, foundations, or structures caused by construction access

Project Delays

CCPL is not liable for delays due to:

- Weather, supply chain issues, permit reviews, acts of God
- Delays from unaffiliated contractors

Such delays do not constitute breach of contract.



Coastal Creations Pools & Lagoons

7282 55th Ave. E. | Ste. 135 | Bradenton, Florida 34203
Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
www.coastalcreationspoolsandlagoons.com

Responsibility for Water Level

Homeowner must maintain proper water level. CCPL is not responsible for damage due to over/underfilling.

Landscaping & Irrigation Disclaimer

CCPL is not responsible for damage to sod, irrigation, or ornamental plants. Homeowners are responsible for identifying or removing irrigation prior to project start.

Limitation of Liability

CCPL is not liable for damage caused by:

- Improper maintenance or startup
- Deviation from NPC/NPT standards
- Failure to meet contract responsibilities

Non-Refundable Deposit

All deposits are non-refundable unless approved by CCPL.

Cancellation Policy

Upon cancellation after contract execution:

- 10% cancellation fee applies
- Non-recoverable costs (permits, engineering, deposits) are deducted
- Subcontractor deposits may be non-refundable

Weather Delays

Weather-related delays (rain, flood, hurricanes) extend timelines and do not qualify for refunds or penalties.

Material Price Fluctuations

Material costs may change due to market conditions, tariffs, or shortages. A change order will be issued for approval if adjustments are required.

Paver Deck Installation

- Installed with base and sand
- No polymeric sand unless stated
- No sealing within 6 months
- Random pattern unless otherwise noted
- Efflorescence/shifting are normal and not warrantable

ANSI Plumbing Compliance

All plumbing shall meet ANSI/APSP/ICC-5 and local code. Upgrades required to meet code may be added by change order with notice to the homeowner.

Payment Terms & Past Due Invoices

- Invoices due upon receipt
- Past due after 5 days; \$50 monthly late fee after 30 days
- Invoices unpaid over 6 months may result in lien or legal action
- Legal fees are the responsibility of the defaulting party

Customer Acknowledgment

By signing/accepting this quote, the Customer confirms:

- They have read and understood all contract terms
- They accept all warranty, liability, and procedural obligations
- They are responsible for proper maintenance, water level, and access



Coastal Creations Pools & Lagoons

7282 55th Ave. E. | Ste. 135 | Bradenton, Florida 34203
Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
www.coastalcreationspoolsandlagoons.com

Signature: _____ Date: _____

LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

Check Request

Amount: \$2,157.06

Date: 10/15/2025

Made Payable To: Coastal Creations
7282 55th Ave. E, Ste 135
Bradenton, FL 34203

Description: 30% Deposit
Swimming Pool Renovation

Requested By: District Manager

Special Instructions: Code to 57200-4717



Coastal Creations Pools & Lagoons

7282 55th Ave. E. | Ste. 135 | Bradenton, Florida 34203
 Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
 www.coastalcreationspoolsandlagoons.com

RECIPIENT:

Lake St Charles CDD

6801 Colonial Lake Drive
 Riverview, Florida 33578
 Phone: 813-671-8339

Quote #928

Sent on	Jul 24, 2025
Lead Type	Renovation
Quote Type	Renovation
Total	\$7,190.20

Product/Service	Description	Qty.	Unit Price	Total
Aqua Cool StoneScapes@ Mini Pebbles	225 SQFT / 450 SQFT MIN.	1	\$3,640.00	\$3,640.00*
2x6 Skid Proof Tile	NON-MUDCAP swim lane tile	150	\$5.25	\$787.50*
Tile Removal & Installation		100	\$17.00	\$1,700.00*
Customer Provided Start-Up	<p>Following the completion of interior plaster installation, the homeowner assumes full responsibility for the initial pool start-up process in accordance with National Plasterers Council (NPC) guidelines. The homeowner must either:</p> <p>1.Perform the start-up themselves in strict adherence to current NPC start-up procedures, or</p> <p>2.Hire a licensed and insured professional pool service company to perform the start-up on their behalf.</p>	1	\$0.00	\$0.00*
NPT Black 6"x6" Waterline tile Single Bullnose	Sold by the each - Black pool tile creates breathtaking drama and beauty. This pool tile has a glossy finish and sharp square corners. CAI-37-7007	60	\$7.92	\$475.20*
Commercial Renovation Permits		1	\$1,087.50	\$1,087.50*

* Non-taxable

A deposit of \$2,157.06 will be required to begin.

Subtotal	\$7,690.20
Discount	-\$500.00
Total	\$7,190.20

PAID DEPOSIT \$2,157.06



Coastal Creations Pools & Lagoons

7282 55th Ave. E. | Ste. 135 | Bradenton, Florida 34203
Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
www.coastalcreationspoolsandlagoons.com

Reviews

Sandra White



I want to take a moment to personally thank Renee for the outstanding customer service I received from the very beginning, she was professional, attentive, and genuinely focused on helping me. It's rare to come across someone who listens so carefully and works with such care and patience.

Linda Garlitz



We are just starting the process of resurfacing our pool. The people at Coastal Creations Pools and Lagoons have been very helpful, kind and courteous with making our decisions. Phone call and texts returned promptly.

Tom Baker



Fast dependable service on leaking pool pump. Corey was efficient and very mannerly. Will be my "go to" for pool equipment repairs.

Payment Schedule

30%	Deposit - Required Quote Deposit	\$2,157.06
30%	Tile / Prep Complete	\$2,157.06
30%	Day Of Plaster	\$2,157.06
10%	Final / Water Full	\$719.02

Swimming Pool Construction & Renovation Contract
Coastal Creations Pools and Lagoons
Florida State License Number CPC1461058
Florida State License Number LP GAS #LI45304

This quote is valid for the next 30 days, after which values may be subject to change.

Swimming Pool Construction & Renovation Contract
Coastal Creations Pools and Lagoons
Florida State License Number: CPC1461058
Florida LP Gas License Number: LI45304

For financing options, please visit: <https://www.hfsfinancial.net/promo/66468881ed4a277b7a661a72>

Warranty on Interior Finish, Tile, and Coping (1 Year)

CCPL warrants that the interior finish, tile, and coping will be free from defects in materials and workmanship for one (1) year from the date the pool's interior finish is applied. If the interior finish applicator's warranty exceeds one (1) year, it shall apply.

Exclusions include:

- Damage caused by water chemistry imbalance or local water conditions
- Cracks from earth movement, ground settlement, or dehydration due to improper water levels
- Staining caused by heavy metals, organic/inorganic materials, calcium scale, improper chemistry, or unapproved



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www.coastalcreationspoolsandlagoons.com

additives

Interior Finish Start-Up Procedures

Hydration begins immediately after mixing, with the majority occurring in the first 28 days. Homeowners may perform the startup themselves or hire CCPL or a licensed pool service company. All procedures must follow National Plaster Council (NPC) guidelines. Failure to do so may void the warranty.

Initial Maintenance:

The homeowner or their service provider assumes all responsibilities for maintenance and proper water chemistry.

Pool Surface Only Replacement

Due to the fragile nature of pool tile, CCPL is not responsible for damage during plaster removal or surface prep. Homeowners must provide matching tile or agree to full replacement at an adjusted price.

Full One-Year Warranty on Parts & Accessories

Parts and accessories installed by CCPL are warranted for one (1) year. Labor is warranted for 30 days. Manufacturer warranties exceeding this period shall apply. Misuse, improper chemistry, water levels, or natural disasters void the warranty.

Homeowners are responsible for registering applicable warranties.

Screen Enclosure Warranty (12 Months)

Covers newly installed screen enclosures and components for 12 months.

Exclusions include:

- Storm/natural disaster damage
- Settling, impact, animal damage
- Unauthorized alterations

Skimmer-Only Replacement

CCPL is not liable for damage to existing tile, coping, or deck.

- Paver decks: pavers removed/reinstalled in existing condition
- Concrete decks: 2.5' x 2.5' hole cut and backfilled

Homeowner Responsibilities:

- Finish matching is excluded unless specified and contracted separately

Draining of the Swimming Pool

Warranties are void unless: (a) Hydrostatic plugs are removed once visible, and (b) Pool is refilled immediately after plug reinstallation.

If no hydrostatic valve exists, a hole must be drilled (at homeowner's cost). Owner accepts full responsibility if they decline drilling.

Risks include:

- Floating shell, cracking, injury from fall, overheated light fixtures

CCPL is held harmless for any resulting damage.

Owner Responsibilities

- Maintain balanced water chemistry per NPC/NPT standards
- Pay all invoices in full
- Provide adequate access, power, and water during project
- Begin pool refill immediately after project completion

CCPL is not liable for damage to:

- Landscaping, irrigation, trees, curbs, sidewalks, driveways, foundations, or structures caused by construction access

Project Delays

CCPL is not liable for delays due to:

- Weather, supply chain issues, permit reviews, acts of God
- Delays from unaffiliated contractors

Such delays do not constitute breach of contract.



Coastal Creations Pools & Lagoons

7282 55th Ave. E. | Ste. 135 | Bradenton, Florida 34203
Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
www.coastalcreationspoolsandlagoons.com

Responsibility for Water Level

Homeowner must maintain proper water level. CCPL is not responsible for damage due to over/underfilling.

Landscaping & Irrigation Disclaimer

CCPL is not responsible for damage to sod, irrigation, or ornamental plants. Homeowners are responsible for identifying or removing irrigation prior to project start.

Limitation of Liability

CCPL is not liable for damage caused by:

- Improper maintenance or startup
- Deviation from NPC/NPT standards
- Failure to meet contract responsibilities

Non-Refundable Deposit

All deposits are non-refundable unless approved by CCPL.

Cancellation Policy

Upon cancellation after contract execution:

- 10% cancellation fee applies
- Non-recoverable costs (permits, engineering, deposits) are deducted
- Subcontractor deposits may be non-refundable

Weather Delays

Weather-related delays (rain, flood, hurricanes) extend timelines and do not qualify for refunds or penalties.

Material Price Fluctuations

Material costs may change due to market conditions, tariffs, or shortages. A change order will be issued for approval if adjustments are required.

Paver Deck Installation

- Installed with base and sand
- No polymeric sand unless stated
- No sealing within 6 months
- Random pattern unless otherwise noted
- Efflorescence/shifting are normal and not warrantable

ANSI Plumbing Compliance

All plumbing shall meet ANSI/APSP/ICC-5 and local code. Upgrades required to meet code may be added by change order with notice to the homeowner.

Payment Terms & Past Due Invoices

- Invoices due upon receipt
- Past due after 5 days; \$50 monthly late fee after 30 days
- Invoices unpaid over 6 months may result in lien or legal action
- Legal fees are the responsibility of the defaulting party

Customer Acknowledgment

By signing/accepting this quote, the Customer confirms:

- They have read and understood all contract terms
- They accept all warranty, liability, and procedural obligations
- They are responsible for proper maintenance, water level, and access



Coastal Creations Pools & Lagoons

7282 55th Ave. E. | Ste. 135 | Bradenton, Florida 34203
Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
www.coastalcreationspoolsandlagoons.com

Signature: *David Eick* Date: 10-8-2025



INVOICE

Customer	Lake St. Charles Community Development District
Acct #	137
Date	09/16/2025
Customer Service	Yvette Nunez
Page	1 of 1

Lake St. Charles Community Development District
 c/o Rizzetta & Company
 3434 Colwell Ave, Suite 200
 Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 1,500.00
Payment Amount	
Payment for:	Invoice#29383
WC100125567	

Thank You

Please detach and return with payment



Customer: Lake St. Charles Community Development District

Invoice	Effective	Transaction	Description	Amount
29383	10/01/2025	Renew policy	Policy #WC100125567 10/01/2025-10/01/2026 FIA WC Workers Compensation - Renew policy Expense Constant & TRIA - Renew policy Due Date: 9/16/2025	1,339.45 160.55

Please Remit Payment To:
 Egis Insurance and Risk Advisors
 P.O. Box 748555

Total
\$ 1,500.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
 TO PAY VIA ACH: Accretive Global Insurance Services LLC
 Routing ACH: 121000358 Account: 1291776914

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	accounting@egisadvisors.com	09/16/2025
Atlanta, GA 30374-8555		



INVOICE

Customer	Lake St. Charles Community Development District
Acct #	137
Date	09/17/2025
Customer Service	Yvette Nunez
Page	1 of 1

Lake St. Charles Community Development District
 c/o Rizzetta & Company
 3434 Colwell Ave, Suite 200
 Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 37,786.00
Payment Amount	
Payment for:	Invoice#29484
	100125567

Thank You

Please detach and return with payment



Customer: Lake St. Charles Community Development District

Invoice	Effective	Transaction	Description	Amount
29484	10/01/2025	Renew policy	Policy #100125567 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 9/17/2025 Property \$27,177 Crime \$697.00 Auto \$907.00 Gen Liab \$4,943.00 POL \$4,062.00	37,786.00

Please Remit Payment To:
 Egis Insurance and Risk Advisors
 P.O. Box 748555

Total
\$ 37,786.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
 TO PAY VIA ACH: Accretive Global Insurance Services LLC
 Routing ACH: 121000358 Account: 1291776914

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	accounting@egisadvisors.com	09/17/2025
Atlanta, GA 30374-8555		



FCC Environmental Services FL
5619 E Columbus Dr
Tampa, FL 33619

RECEIVED
OCT 20 2021
BT

INVOICE

Invoice Number : FCCFL/25/1069205
Invoice Date : 10/01/25
Page No. : 1/1

BILL TO :
Lake St. Charles CDD
3434 Colwell Ave., Ste 200
Tampa, FL 33614
United States

Service Address :
Lake St. Charles Community Development District
6801 Colonial Lake Dr
Riverview, FL 33578
United States

Customer ID :	Payment Terms	Posting Date	Due Date
HIL1185	Net 30 days	10/01/25	NET 30

QTY	Item	Description	Task Date	WM Order No.	Price	Amount
1	Monthly Service Fee	TS00146576 Lake St. Charles Community Development District 6801 Colonial Lake Dr Riverview, 33578 United States	10/01/25	OHIL973278	274.37	274.37
1		Comm. FL - MSW Dumpster - 4 Yard	10/01/25	OHIL973279	12.18	12.18
						286.55

Total USD 286.55
TAX Amount 0.00
Total USD Incl. TAX 286.55

PLEASE REMIT PAYMENTS TO:
FCC Environmental Services
PO BOX 654383
Dallas, TX 75265-4383

For Overnight Packages:
FCC Environmental Services
Attn: Lockbox Operations box #654383
2701 East Grauwlyer Rd., BLDG 1
Irving, TX 75061

Invoice Number : FCCFL/25/1069205
Invoice Date : 10/01/25
Customer ID : HIL1185
Total Due : 286.55
Post Code : 33614

For Online Payments:
<https://fccenvironmental.com/pay-your-bill/>





FCC Environmental Services FL
5619 E Columbus Dr
Tampa, FL 33619

OCT 23 2025
PAY

INVOICE

Invoice Number : FCCFL/25/1069206
Invoice Date : 10/01/25
Page No. : 1/1

BILL TO :
Lake St. Charles CDD
3434 Colwell Ave., Ste 200
Tampa, FL 33614
United States

Service Address :
Lake St. Charles Community Development District
- Maintenance Shed
7323 Colonial Lake Dr
Riverview, FL 33578
United States

Customer ID :	Payment Terms	Posting Date	Due Date
TS00153054	Net 30 days	10/01/25	NET 30

QTY	Item	Description	Task Date	WM Order No.	Price	Amount
1	Monthly Service Fee	TS00153054 Lake St. Charles Community Development District - Maintenance Shed 7323 Colonial Lake Dr Riverview, 33578 United States Comm. FL - MSW Dumpster - 2 Yard	10/01/25	OHIL974614	274.31	274.31
						274.31

Total USD 274.31
TAX Amount 0.00
Total USD Incl. TAX 274.31

PLEASE REMIT PAYMENTS TO:
FCC Environmental Services
PO BOX 654383
Dallas, TX 75265-4383

For Overnight Packages:
FCC Environmental Services
Attn: Lockbox Operations box #654383
2701 East Graywyler Rd., BLDG 1
Irving, TX 75061

Invoice Number : FCCFL/25/1069206 Invoice Date : 10/01/25 Customer ID : TS00153054 Total Due : 274.31 Post Code : 33614

For Online Payments:
<https://fccenvironmental.com/pay-your-bill/>



**Florida Commerce, Special District Accountability Program
Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update**

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2025				Invoice No: 92279
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2025: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

Lake St. Charles Community Development District
Mr. William J. Rizzetta
Rizzetta and Company
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614



- 2. Telephone: 813-514-0400 Ext:
- 3. Fax: 813-514-0401
- 4. Email: brizzetta@rizzetta.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: www.lakestcharles.org
- 8. County(ies): Hillsborough
- 9. Special Purpose(s): Community Development
- 10. Boundary Map on File: 09/14/2010
- 11. Creation Document on File: 06/27/1997
- 12. Date Established: 12/12/1995
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Hillsborough County
- 15. Creation Document(s): County Ordinances 95-30 and 00-35
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William J. Rizzetta Date OCT 17 2025

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

- 1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,
- 2. ___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.



Sales and Use Tax Return

DR-15
R. 01/25
Rule 12A-1.097, F.A.C.
Effective 02/25
Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15 Sales and Use Tax Returns* (Form DR-15N), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at floridarevenue.com/forms.

Certificate Number: 39-8017580120-2		Sales and Use Tax Return		HD/PM Date: / /	DR-15 R. 01/25
Florida		1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity		627.87	.	627.87	47.09
B. Taxable Purchases		Include use tax on Internet / out-of-state untaxed purchases →		.	.
C. Commercial Rentals		.	.	.	.
D. Transient Rentals		.	.	.	.
E. Food & Beverage Vending		.	.	.	.
Surtax Rate:		Reporting Period: SEP 2025		5. Total Amount of Tax Due	47.09
Name Address City/St ZIP Lake St. Charles Community Development District 3434 Colwell Ave., Ste 200 Tampa, FL 33614 FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120				6. Less Lawful Deductions	.
				7. Net Tax Due	47.09
				8. Less Est Tax Pd / DOR Cr Memo	.
				9. Plus Est Tax Due Current Month	.
				10. Amount Due	47.09
				11. Less Collection Allowance	E-file/E-pay Only
				12. Plus Penalty	.
				13. Plus Interest	.
				14. Amount Due with Return	47.09

Due: 10/20/25
Late After:

9100 0 20259999 0001003031 5 4999999999 0000 5

Certificate Number:		Sales and Use Tax Return		HD/PM Date: / /	DR-15 R. 01/25
Florida		1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity		.	.	.	.
B. Taxable Purchases		Include use tax on Internet / out-of-state untaxed purchases →		.	.
C. Commercial Rentals		.	.	.	.
D. Transient Rentals		.	.	.	.
E. Food & Beverage Vending		.	.	.	.
Surtax Rate:		Reporting Period:		5. Total Amount of Tax Due	.
Name Address City/St ZIP FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120				6. Less Lawful Deductions	.
				7. Net Tax Due	.
				8. Less Est Tax Pd / DOR Cr Memo	.
				9. Plus Est Tax Due Current Month	.
				10. Amount Due	.
				11. Less Collection Allowance	E-file/E-pay Only
				12. Plus Penalty	.
				13. Plus Interest	.
				14. Amount Due with Return	.

Due:
Late After:

9100 0 20259999 0001003031 5 4999999999 0000 5

File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at floridarevenue.com.

Due Dates. Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

Penalty. If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer	Date	Tiffany Judd Signature of Preparer	Date
() Telephone Number		813 994-1001 ext 3099 Telephone Number	

Discretionary Sales Surtax - Lines 15(a) through 15(d)

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3).....	15(b).	
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3).....	15(c).	
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4).....	15(d).	9.42

16. Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits (included in Line 6).....	16.	
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.	
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A).....	18.	
19. Taxable Sales from Amusement Machines (included in Line A)	19.	
20. Rural or Urban High Crime Area Job Tax Credits	20.	
21. Other Authorized Credits.....	21.	

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer	Date	Signature of Preparer	Date
() Telephone Number		() Telephone Number	

Discretionary Sales Surtax - Lines 15(a) through 15(d)

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3).....	15(b).	
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3).....	15(c).	
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4).....	15(d).	

16. Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits (included in Line 6).....	16.	
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.	
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A).....	18.	
19. Taxable Sales from Amusement Machines (included in Line A)	19.	
20. Rural or Urban High Crime Area Job Tax Credits	20.	
21. Other Authorized Credits.....	21.	



LAKE ST CHARLES CDD Account Number:
813-741-1802-052521-5

Billing Date:
Oct 25, 2025
Billing Period:
Oct 25 - Nov 24, 2025

PIN:

Hi LAKE ST CHARLES CDD,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
\$140.04
 Auto Pay is scheduled
Nov 18

Bill history

Previous balance	\$140.04
Payment received by Oct 25, thank you	-\$140.04

Service summary

	Previous month	Current month
Internet	\$124.99	\$124.99
Additional Services	\$14.00	\$14.00
Taxes and Fees	\$1.05	\$1.05
Total services	\$140.04	\$140.04
Total balance		\$140.04

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 DY RP 25 10272025 NNNNNNNN 01 995580

LAKE ST CHARLES CDD
ATTN: DIST.MGR.(PARK INTERNET)
6801 COLONIAL LAKE DR
RIVERVIEW FL 33578-8318

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.

88100681374118020525210000000000000000140045



LAKE ST CHARLES CDD Account Number:
813-741-1802-052521-5

Billing Date:
Oct 25, 2025

PIN:

Billing Period:
Oct 25 - Nov 24, 2025



Easy, simple, secure payments with Auto Pay at frontier.com/autopay



Download the MyFrontier® app



For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102. Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/ctnetx-privacy.



LAKE ST CHARLES CDD Account Number:
813-741-1802-052521-5

Billing Date:
Oct 25, 2025

PIN:

Billing Period:
Oct 25 - Nov 24, 2025

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

 **Internet**

Monthly Charges

10.25-11.24	Business Fiber Internet 1 Gig	\$104.99
	1 Usable Static IP Address	\$25.00
	Auto Pay Discount	-\$5.00

Internet Total **\$124.99**

 **Additional Services**

Monthly Charges

10.25-11.24	Secure Pro	\$14.00
-------------	------------	---------

Additional Services Total **\$14.00**

 **Taxes and Fees**

FL State Sales Tax	\$0.84
County Sales Tax	\$0.21
State Taxes	\$1.05

Taxes and Fees Total **\$1.05**

Total current month charges **\$140.04**

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LAKE ST CHARLES CDD Account Number:
813-741-1802-052521-5
PIN:

Billing Date:
Oct 25, 2025
Billing Period:
Oct 25 - Nov 24, 2025





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LAKE ST CHARLES CDD	4678710000	10/10/2025	10/31/2025

Service Address: 6801 COLONIAL LAKE DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61044054	09/05/2025	18864	10/08/2025	19192	32800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$99.06
Water Base Charge	\$90.14
Water Usage Charge	\$33.78
Sewer Base Charge	\$211.51
Sewer Usage Charge	\$213.86

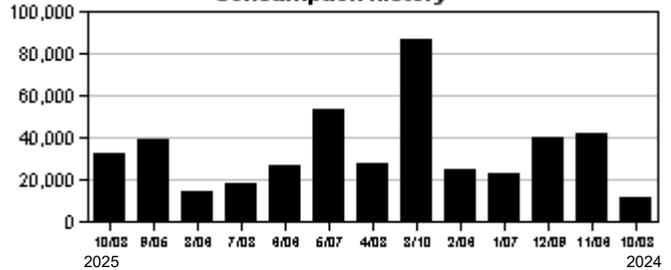
Summary of Account Charges

Previous Balance	\$749.26
Net Payments - Thank You	\$-749.26
Total Account Charges	\$654.38
AMOUNT DUE	\$654.38

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4678710000**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



LAKE ST CHARLES CDD
6801 COLONIAL LAKE DR
RIVERVIEW FL 33578-8318

409 0

DUE DATE	10/31/2025
Auto Pay Scheduled DO NOT PAY	



0046787100000 00000654384



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Lake St. Charles CDD
6801 Colonial Lake Drive
Riverview, FL 33578

INVOICE

Invoice # 13047
Date: 09/14/2025
Due On: 10/14/2025

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$9,995.20	) - ( \$0.00	) = \$9,995.20

LSCCDD-01

Lake St. Charles CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	LM	08/01/2025	Confer with J. Marshall re: strategy for FLSA case and availability of records.	0.20	\$350.00	-	\$70.00
Service	LM	08/02/2025	Review Public Report and Order Dismissing Complaint.	0.10	\$350.00	-	\$35.00
Service	LM	08/04/2025	Review agenda package re: not yet finalized with additional resolutions; Review amenity management agreement.	0.70	\$350.00	-	\$245.00
Service	LM	08/05/2025	Review email from M. Mooney and Hillsborough County Tax Collector's office re: special district form; Email to R. Durand and County re: special district form; Provide comments to amenity management agreement to Rizzetta; Finalize resolution on records	1.60	\$350.00	50.0%	\$280.00

			retention; Confer with D. Evans re: finalizing agenda package; Review draft minutes from past meetings.				
Service	SH	08/05/2025	Review agenda and back up materials in preparation for monthly Board of Supervisors meeting.	1.10	\$300.00	-	\$330.00
Service	JK	08/05/2025	Call with outside counsel on FLSA claim; review settlement agreement; prepare for Board meeting; field call from District Manager; review amenity contract updates	0.80	\$500.00	-	\$400.00
Service	CD	08/05/2025	Emails to and from Court Reporter's office; Emails to and from District Staff	0.40	\$200.00	-	\$80.00
Service	JK	08/06/2025	Finalize settlement agreement; analyze meeting minute responses; prepare outline of updated agenda item issues; confer re: wall ownership/ maintenance and analyze plat and dedication language	0.70	\$500.00	-	\$350.00
Service	LM	08/06/2025	Prepare for and attend Board meeting.	5.10	\$350.00	-	\$1,785.00
Service	AR	08/06/2025	Prepare for and attend board meeting.	2.70	\$300.00	100.0%	\$0.00
Service	SH	08/06/2025	Agenda preparation call with District staff; attend and participate in monthly Board of Supervisors meeting; follow up call to discuss District projects and task list; research ownership of brick wall for repairs.	6.10	\$300.00	81.97%	\$330.00
Expense	KB	08/06/2025	Court Reporting Service: Parliamentary Reporting, Inc. Invoice #239556: Court reporter's attendance and original transcript.	1.00	\$1,263.00	-	\$1,263.00

Expense	KB	08/06/2025	Travel: Mileage - LM.	46.00	\$0.70	-	\$32.20
Service	JK	08/07/2025	Review easements and construction options for district improvements	0.20	\$500.00	-	\$100.00
Service	LM	08/07/2025	Review boundary lines related to wall and community directory.	0.10	\$350.00	-	\$35.00
Service	SH	08/08/2025	Draft Fiscal Year 2026 meeting notice; follow up with District staff on action items from August Board of Supervisors meeting.	0.40	\$300.00	-	\$120.00
Service	LM	08/11/2025	Review public records request; Confer with M. Herring re: court approved FLSA settlement agreement.	0.20	\$350.00	-	\$70.00
Service	LM	08/13/2025	Review email from resident, T.R. re: concerns of people in the community; Confer with V. Gianakos re: email access; Confer with R. Durand re: public records request, receipt of records from Mooney, email access; Confer with E. Jimenez re: sea wall and wall repair; Confer with M. Herring and J. Marshall re: access to records and next steps; Review revised amenity management services contract.	3.10	\$350.00	-	\$1,085.00
Service	JK	08/13/2025	Review updates to amenity management contract and confirm same	0.20	\$500.00	-	\$100.00
Service	LM	08/14/2025	Review official records for easements; Confer with R. Durand and M. Herring re: correspondence from Florida Commerce; Review forms to finalize settlement; Review unaudited June and July financial statements; Confer with J. Marshall re: Microsoft access.	1.00	\$350.00	-	\$350.00

Service	SH	08/14/2025	Confer with District staff on seawall permitting concerns and wall ownership issues.	0.30	\$300.00	-	\$90.00
Service	JK	08/14/2025	Review/edit amenity contract and finalize same with COI for execution	0.30	\$500.00	-	\$150.00
Service	LM	08/15/2025	Confer with E. Jimenez re: seawall and the SFWMD permit.	0.40	\$350.00	-	\$140.00
Service	SH	08/15/2025	Strategy session with District staff on wall ownership issue and seawall review procedures.	0.60	\$300.00	100.0%	\$0.00
Service	JK	08/15/2025	Call regarding wall/easement/real property options and analyze same; review Herring updates to demand on former manager and confer re: same	0.50	\$500.00	-	\$250.00
Service	LM	08/19/2025	Review Claim of Lien by Wayne Stan Excavating; Review perpetual maintenance of perimeter wall; Prepare response to Claim of Lien; Review special district form submitted to the County; Confer with M. Herring re: whether response to demand was received.	0.80	\$350.00	-	\$280.00
Service	SH	08/19/2025	Review correspondence from District staff regarding the lien filed against District property for non-payment; review draft notice to contractor regarding recorded lien; review Series 2005 Bonds Offering Memorandum to determine if perimeter wall was included in the capital improvement plan; draft resolution stating the District will take on the perpetual maintenance of the perimeter wall.	0.90	\$300.00	-	\$270.00
Service	JK	08/19/2025	Review lien notice and	0.10	\$500.00	-	\$50.00

			provide comments to same				
Service	LM	08/20/2025	Confer with R. Durand re: no response or records from A. Urbina; Review email from Hillsborough County re: additional forms needed for tax roll; Review tentative agenda.	0.30	\$350.00	-	\$105.00
Service	CD	08/25/2025	Email to District Staff regarding new legislation for Rule of Procedure.	0.20	\$200.00	-	\$40.00
Service	SH	08/25/2025	Finalize resolution obligating the District to maintain the perimeter wall.	0.20	\$300.00	-	\$60.00
Service	LM	08/26/2025	Review and revise draft minutes from previous meeting; Review engineer's update on projects.	0.30	\$350.00	-	\$105.00
Service	LM	08/27/2025	Confer with M. Herring re: whether shade session needed; Confer with D. Evans re: Resolutions for budget and assessments; Confer with M. Herring and R. Durand re: status of settlement payment; Review draft rules of procedure and notice of rulemaking.	0.70	\$350.00	-	\$245.00
Service	CD	08/27/2025	Emails to and from District Staff regarding Shade Session; Emails to and from District Staff regarding payment deadline; Email to Court Reporter's office re: 8.7.25 shade session transcript. Research District website and current Rules of Procedure; Prepare Resolution Setting Public Hearing on Amended Rules, Amended Rules of Procedure with 2025 Legislative update; Notice of Rulemaking and Notice of Rules Development for	1.00	\$200.00	-	\$200.00

			Amended Rules, and Resolution adopting Amended Rules of Procedure. Email to District Staff				
Service	JK	08/27/2025	Review preliminary agenda and analyze proposals/documents for same	0.30	\$500.00	-	\$150.00
Service	SH	08/27/2025	Draft agreement for wall repair; review draft amended and restated rules of procedure and resolution setting a public hearing to adopt amended and restated rules of procedure.	1.30	\$300.00	-	\$390.00
Service	SH	08/28/2025	Review correspondence from county relating to assessment forms and follow up with District staff on completion; review agenda and back up materials in preparation for monthly Board of Supervisors meeting.	0.90	\$300.00	-	\$270.00
Service	LM	08/31/2025	Confer with J. Marshall and M. Herring re: settlement payment sent; Confer with R. Durand and T. Davis re: Supervisor request for agenda item; Confer with R. Duran and M. Huber re: public records request.	0.40	\$350.00	-	\$140.00
						Line Item Discount Subtotal	-\$2,770.05
						Total	\$9,995.20

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Lake St. Charles CDD
6801 Colonial Lake Drive
Riverview, FL 33578

INVOICE

Invoice # 13268
Date: 10/10/2025
Due On: 11/09/2025

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$8,525.80	) - ( \$0.00	) = \$8,525.80

LSCCDD-01

Lake St. Charles CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	JK	09/02/2025	Review agenda materials; follow up with Rizzetta on settlement payment; follow up with Rizzetta on tax roll documents for County; review Chair request on missing items and analyze options for same	0.70	\$500.00	20.0%	\$280.00
Service	LM	09/02/2025	Review executed special district information form and confirmation from County of receipt; Review updated agenda package; Confer with D. Evans re: minutes in word version for amendments.	0.20	\$350.00	100.0%	\$0.00
Service	LM	09/03/2025	Review and revise minutes from August 6th Board meeting.	0.50	\$350.00	-	\$175.00
Service	JK	09/03/2025	Review post meeting items and confer with staff	0.20	\$500.00	-	\$100.00

on follow up items							
Service	SH	09/03/2025	Attend and participate in monthly Board of Supervisors meeting.	5.00	\$300.00	-	\$1,500.00
Expense	KB	09/03/2025	Travel: Mileage - SH.	54.00	\$0.70	-	\$37.80
Service	LM	09/04/2025	Confer with Rizzetta and M. Herring re: payment of settlement pursuant to terms of agreement.	0.20	\$350.00	-	\$70.00
Service	SH	09/08/2025	Draft amenity policies; draft seawall and dock installation policy; draft rules of procedure; draft fountain repair and ongoing maintenance agreement; follow up with Hillsborough County Sheriff's office on status of trespass agreement; draft seawall license agreement for resident installation.	4.70	\$300.00	20.0%	\$1,128.00
Service	JK	09/09/2025	Review records request and support manager on same	0.10	\$500.00	-	\$50.00
Service	JK	09/11/2025	Call on records request, response and confidentiality; begin outline of civil and criminal statutes/claims for records return; confer re: outstanding response	0.70	\$500.00	-	\$350.00
Service	SH	09/11/2025	Strategy session on public records requests; call with District staff to discuss updates from Sniffen & Spellman regarding compelling turnover of District records; research record turnover requirements.	1.70	\$300.00	50.0%	\$255.00
Service	SH	09/14/2025	Review correspondence from Chairman Gianakos relating to Homeowner Association fall festival and ladder concerns; review files to locate information relating to approved Homeowner	0.30	\$300.00	-	\$90.00

Association event.							
Service	JK	09/15/2025	Research and analyze public records laws and good faith responses with current restrictions	0.30	\$500.00	-	\$150.00
Service	SH	09/16/2025	Call with District staff to discuss next steps of public records turnover.	1.10	\$300.00	100.0%	\$0.00
Service	JK	09/16/2025	Conference call re: public records requests, public demands, sheriff's office options, Board direction policy, options for HOA-CDD license agreement and analyze same; coordinate on Board meeting agenda items and policy analysis and research	1.30	\$500.00	-	\$650.00
Service	SH	09/17/2025	Call with Hillsborough County sheriff's office regarding public records; strategy session on potential police reports.	0.50	\$300.00	-	\$150.00
Service	SH	09/18/2025	Call with Lieutenant Patrick Saunders on police report; draft affidavits for public records requests; review draft agenda for October meeting and provide input to District staff.	2.10	\$300.00	50.0%	\$315.00
Service	JK	09/18/2025	Confer with staff on records responses; confer with detective on same; review/edit affidavits on records efforts for civil and criminal support and 119 compliance	0.80	\$500.00	50.0%	\$200.00
Service	JK	09/19/2025	Call with management re: records status, bank statements and ASA/violation claims; update affidavits; confer with Herring on enforcement; update policies based on changes to Florida law	0.60	\$500.00	-	\$300.00
Service	SH	09/19/2025	Call with District staff regarding public records;	1.60	\$300.00	50.0%	\$240.00

			call with state attorney regarding potential police report for public records; confer with Mitchell Herring on potential civil action relating to public records.				
Service	JK	09/22/2025	Confer w/management on status of landscape RFP, audit letter and rules resolutions	0.10	\$500.00	-	\$50.00
Service	CD	09/22/2025	Emails to and from District Staff regarding Shade Sessions Transcript.	0.10	\$200.00	-	\$20.00
Service	JK	09/22/2025	Confer re: records/ custodian items; review RFP for landscaping and RFQ for auditing services options and confer w/staff on same; review TA	0.40	\$500.00	-	\$200.00
Service	JK	09/22/2025	Research and prepare memorandum regarding Florida open carry law changes and impact to District operations and transmit same.	0.20	\$500.00	-	\$100.00
Service	SH	09/22/2025	Call with State Attorney's office to discuss public record concerns.	0.40	\$300.00	-	\$120.00
Service	JK	09/24/2025	Review and edit seawall installation and use agreement and confer re: same	0.40	\$500.00	-	\$200.00
Service	JK	09/24/2025	Review audit engagement letter; review agenda materials; update resolutions	0.40	\$500.00	-	\$200.00
Service	JK	09/25/2025	Confer on Rizzetta re: RFP for landscaping; review contract on same	0.20	\$500.00	-	\$100.00
Service	JK	09/26/2025	Research historical parking and towing rule and review updates to policies proposed for same; update summary of landscape options	0.30	\$500.00	-	\$150.00
Service	SH	09/26/2025	Research parking and	1.90	\$300.00	50.0%	\$285.00

			towing restrictions under Florida Statutes, review existing parking rules, draft proposed parking rules; review and respond to correspondence from District staff regarding public records request.				
Service	SH	09/26/2025	Review agenda and back up materials in preparation for monthly Board of Supervisors meeting.	0.90	\$300.00	50.0%	\$135.00
Service	JK	09/28/2025	Update rule structure for towing, rates and charges	0.20	\$500.00	-	\$100.00
Service	SH	09/29/2025	Draft proposed parking and towing policies for Board consideration.	0.90	\$300.00	-	\$270.00
Service	JK	09/30/2025	Prepare for Board meeting; respond to records request with support information and updates to affidavit; call on rule updates with district manager; update transmission of confidential attorney communication to Board	0.90	\$500.00	50.0%	\$225.00
Service	SH	09/30/2025	Agenda preparation call with District staff; draft email update to Board of Supervisors addressing public records; review previous meeting information to confirm all necessary items are addressed in upcoming meeting.	1.10	\$300.00	-	\$330.00
Line Item Discount Subtotal							-\$2,407.00
Total							\$8,525.80

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.

**DESCRIPTION OF WORK
PROFESSIONAL SERVICES FOR
LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT (CDD)
TASK WORK ORDER NO. 2**

Notice to proceed was issued to Kimley-Horn on February 20, 2025. The following work activities have taken place by the Consulting team through September 30, 2025:

- Response to questions regarding District infrastructure.
- Coordinated with District Staff in support of Seawall.
- Appeared in person at a monthly Board Meeting.

Throughout this period, Kimley-Horn coordinated internal staff for the continued production of plans and specs. Typical project management and administration of the contract occurred throughout.

Please contact me at (813) 635-5527 or Ed.Jimenez@kimley-horn.com should you have any questions or need additional information.

Sincerely,



Ed Jimenez, P.E.
Project Manager

<p>Please remit payment electronically to:</p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC. Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104 Account Number: 2073089159554 ABA#: 121000248 Please send remittance information to: payments@kimley-horn.com</p>	<p>If paying by check, please remit to:</p> <p>KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520 ATLANTA, GA 31193-2520</p>
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LAKE ST. CHARLES COMMUNITY DEVELOPMENT D
 ATTN: ACCOUNTS PAYABLE
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614

Federal Tax Id: 56-0885615
 For Services Rendered from Aug 1, 2025 through
 Sep 30, 2025

Invoice Amount: \$889.10

Invoice No: 145624002-0925
 Invoice Date: Sep 30, 2025

Project No: 145624002
 Project Name: TWO2: ADMIN SUPPORT
 Project Manager: JIMENEZ, ED

Client Reference: MSA 11/8/24
 TWO #02

HOURLY NOT TO EXCEED

KH Ref # 145624002.3-33685108

Description	Contract Value	Amount Billed to Date	Previous Amount Billed	Current Amount Due
TASK 2.1 - CDD BOARD MEETINGS: UNSCHEDULED	26,214.15	20,917.50	20,067.50	850.00
TASK 2.2 - MISCELLANEOUS SUPPORT SERVICES	15,411.09	13,745.00	13,745.00	0.00
OFFICE EXPENSE	1,914.76	1,594.48	1,555.38	39.10
Subtotal	43,540.00	36,256.98	35,367.88	889.10
Total HOURLY NOT TO EXCEED				889.10

Total Invoice: \$889.10

LAKE ST. CHARLES COMMUNITY DEVELOPMENT D
 ATTN: ACCOUNTS PAYABLE
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614

Invoice No: 145624002-0925
 Invoice Date: Sep 30, 2025
 Project No: 145624002
 Project Name: TWO2: ADMIN SUPPORT
 Project Manager: JIMENEZ, ED

HOURLY NOT TO EXCEED

KH Ref # 145624002.3-33685108

Group	Description	Qty Hours	Billing Rate	Current Amount Due
LABOR	PROFESSIONAL	3.0	235.00	705.00
	SUPPORT STAFF	1.0	145.00	145.00
TOTAL LABOR		4.0		850.00
EXPENSES	OFFICE EXPENSE			39.10
TOTAL EXPENSES				39.10
TOTAL LABOR AND EXPENSE DETAIL				889.10

This page is for informational purposes only. Please pay amount shown on cover page.

Please remit payment electronically to: Account Name: KIMLEY-HORN AND ASSOCIATES, INC. Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104 Account Number: 2073089159554 ABA#: 121000248 Please send remittance information to: payments@kimley-horn.com	If paying by check, please remit to: KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520 ATLANTA, GA 31193-2520
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LAKE ST. CHARLES COMMUNITY DEVELOPMENT D
 ATTN: ACCOUNTS PAYABLE
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614

Invoice Amount: \$17,034.11

Invoice No: 33685585
 Invoice Date: Sep 30, 2025

Project No: 145624004.2
 Project Name: LSC WO 4
 Project Manager: JIMENEZ, ED

Federal Tax Id: 56-0885615
 For Services Rendered through Sep 30, 2025

Client Reference: TWO #04

HOURLY

Description	Amount Billed to Date	Previous Amount Billed	Current Amount Due
TASK 4.1 - PERMIT PHASE SERVICES	16,285.00	0.00	16,285.00
TASK 4.2 - BIDDING PHASE SERVICES	0.00	0.00	0.00
TASK 4.3 - CONSTRUCTION PHASE SERVICES	0.00	0.00	0.00
TASK 4.4 - CLOSEOUT PHASE SERVICES	0.00	0.00	0.00
DIRECT EXPENSES	0.00	0.00	0.00
OFFICE EXPENSE	749.11	0.00	749.11
Subtotal	17,034.11	0.00	17,034.11
Total HOURLY			17,034.11

Total Invoice: \$17,034.11

LAKE ST. CHARLES COMMUNITY DEVELOPMENT D
 ATTN: ACCOUNTS PAYABLE
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614

Invoice No: 33685585
 Invoice Date: Sep 30, 2025
 Project No: 145624004.2
 Project Name: LSC WO 4
 Project Manager: JIMENEZ, ED

HOURLY

Group	Description	Qty Hours	Billing Rate	Current Amount Due
LABOR	ANALYST	1.0	180.00	180.00
		1.0	185.00	185.00
		67.0	170.00	11,390.00
	PROFESSIONAL	10.0	245.00	2,450.00
	SENIOR PROFESSIONAL I	3.5	325.00	1,137.50
	SUPPORT STAFF	6.5	145.00	942.50
TOTAL LABOR		89.0		16,285.00
EXPENSES	OFFICE EXPENSE			749.11
TOTAL EXPENSES				749.11
TOTAL LABOR AND EXPENSE DETAIL				17,034.11

This page is for informational purposes only. Please pay amount shown on cover page.

**DESCRIPTION OF WORK
PROFESSIONAL SERVICES FOR
LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT (CDD)
TASK WORK ORDER NO. 4**

Notice to proceed was issued to Kimley-Horn on September 2, 2025. The description of professional services listed below account for services up to September 30, 2025. Since receiving the notice to proceed, the following work activities have taken place by the Consulting team:

- Update Permit Plans to address Hillsborough County Natural Resource Department comments.
 - Added Cross Section Plans Sheets
 - Added Plan Detail Sheets
- Updated Permit Plans to address EPC comments
 - Modified approximate wetland boundaries.
- Develop comment response letter to address plan modifications.
- Coordinate meetings with Hillsborough County staff to address comments.

Throughout this period, Kimley-Horn coordinated internal staff for the continued production of plans and specs. Typical project management and administration of the contract occurred throughout.

Please contact me at (813) 635-5527 or Ed.Jimenez@kimley-horn.com should you have any questions or need additional information.

Sincerely,



Ed Jimenez, P.E.
Project Manager

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 358587

Bill To
Lake St Charles CDD c/o Rizzetta & Company 3434 Colwell Avenue Ste 200 Tampa, FL 33614

Date	Due Date
09/29/25	10/29/2025
Account Owner	PO#
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$364.02

#363587 - Main Line repair 9-22-25

Controller at Colonial Lakes Dr. & Colony Pointe Dr.

During the wet check executed on 9-22-35, the technician found a break in the 2 1/2-inch main line. The technician repaired the break.

Lateral Components - 09/22/2025

Irrigation Technician Labor	4.00HR	\$70.00	\$280.00
Sch 40 PVC Coupling 2-1/2 in. Socket	1.00EA	\$7.25	\$7.25
NDS Pro-Span PVC Expansion Repair Coupling 2-1/2 in. Socket x Spigot SLIP FIX	1.00EA	\$76.77	\$76.77

Grand Total \$364.02

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$364.02	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 360036

Bill To
Lake St Charles CDD c/o Rizzetta & Company 3434 Colwell Avenue Ste 200 Tampa, FL 33614

Date	Due Date
10/01/25	10/31/2025
Account Owner	PO#
DAVID MANFRIN	

Item	Amount
#300633 - Lake St. Charles CDD- Landscape Maintenance Agreement -2024 Lakeland October 2025	\$14,606.25

Grand Total \$14,606.25

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$14,970.27	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

theImpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 362886

Bill To
Lake St Charles CDD c/o Rizzetta & Company 3434 Colwell Avenue Ste 200 Tampa, FL 33614

Date	Due Date
10/21/25	11/20/2025
Account Owner	PO#
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$70.00

#367602 - Cambridge #6 Facepack 10-13-25

The facepack went bad at the Cambridge #6 controller due to an ant infestation. The unit is under warranty and was replaced. The unit required reprogramming, and the labor is still billable.

Lateral Components - 10/14/2025

Irrigation Tech Labor	1.00HR	\$70.00	\$70.00
-----------------------	--------	---------	---------

Grand Total **\$70.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$14,676.25	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

theImpadvantage.com
 (877) 567-7761

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested



Remittance Section For Advice Only

Contract Number: 100-7075461-001
Invoice Number: 19010272
Invoice Due Date: 10/02/2025
Current Invoice Due:
Total Paid By ACH on 10/02/2025: \$161.99



9254001258 PRESORT PBPS004

LAKE ST CHARLES COMMUNITY DEVE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Payments received after 09/12/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Please provide address/contact changes on the reverse side.

011007075461001000122476000190102720000161997

For Advice Only Payment Drafted From Account on File

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name: Lake St Charles Community Deve
Invoice Date: 09/12/2025
Invoice Due Date: 10/02/2025

Contract Number: 100-7075461-001
Invoice Number: 19010272
Total Due: \$161.99

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

Focus less on bills and more on business in today's demanding environment with MyLEAFNow, where you can now sign up to have PDF invoices delivered direct to your email inbox!

With MyLEAFNow, everything you need to take control of your equipment financing is available right at your fingertips, wherever you work, on any connected device. And to make managing your equipment financing even easier, you can obtain W-9s directly from the MyLEAFNow portall



Scan the QR code or visit www.MyLEAFNow.com to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-7075461-001	Copy Star CS 2554ci Copier System				
	DATE DUE 10/02/25	\$137.97	\$10.35		\$148.32
	INSURANCE				
	DATE DUE 10/02/25	\$13.67			\$13.67
TOTAL PAID BY ACH ON 10/02/2025					\$161.99

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 866-219-7924

Account / Contact Changes (check one)

Customer Address Billing Address Equipment Address All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: _____ Contact E-mail Address: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Name: _____ Phone Number: _____

Fax Number: _____ Authorized Signature: _____

Contact Us:

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com

Sample Invoice Key:

P.O. BOX 5066
HARTFORD, CT 06102-5066

Address Service Requested
Please provide address/contact changes on the reverse side.

4634000001 <834>

 JOE CUSTOMER
 123 MAIN STREET
 ANYTOWN, USA 12345-6789

Remittance Section For Advice Only

1 Contract Number: 100-1234567-001
 Invoice Number: 12345678
 2 Invoice Due Date: PAST DUE
 Current Invoice Due:
 3 Total Paid By ACH on 03/04/2024: \$106.16

Payments received after 03/04/2024 are not reflected on this invoice.
 For Advice Only Payment Drafted From Account on File



011002345678009000123456000123456780000589620

For Advice Only Payment Drafted From Account on File

P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name: JOE CUSTOMER Contract Number: 100-1234567-001
 Invoice Date: 03/04/2024 Invoice Number: 12345678
 Invoice Due Date: PAST DUE Total Due: \$106.16

Important Messages

Please reference this section of the invoice for important information regarding your contract.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
1 Contract Number 100-1234567-001	WATER DUE DATE 05/10/23 DUE DATE 06/10/23	\$49.00	\$4.08		\$53.08
		\$49.00	\$4.08		\$53.08
PLEASE PAY THIS AMOUNT					\$106.16

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.

page 1 of 2

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Paid by ACH** - The amount drafted from the account on file.
- 4 **Invoice Summary** - Information pertaining to your invoice.



25077828
MAR 4 2025 89997.60

LG Sonic US, LLC

1326 New Seneca Tpke
Skaneateles, NY 131528888
+18335476642
invoices_us@lgsonic.com
www.lgsonic.com

G. EIFFERT @ LG

INVOICE

BILL TO

Lake St. Charles CCD
7376 Colonial Lake Drive
Riverview
FL
33578
United States

SHIP TO

Lake St. Charles CCD
7376 Colonial Lake Drive
Riverview
FL
33578
United States

INVOICE

2500564

DATE

06/10/2025

TERMS

Net 30

DUE DATE

07/10/2025

QUOTE NUMBER

25077828

PRODUCT NAME	QTY	RATE	AMOUNT
10050 Interactive Algae Control	1	7,921.20	7,921.20
87316 SIM-Card	3	358.80	1,076.40

Project: Lake St. Charles
Units: Pro-74D, Pro-73D, Lite-45F
Term: Oct 1, 2024 to Oct 1 2025

SUBTOTAL	8,997.60
TAX	0.00
TOTAL	8,997.60
BALANCE DUE	\$8,997.60

Payment Methods

- ✓ Credit Card (Visa/MasterCard/AMEX): Till \$10,000 + 4% fee
- ✓ Wire Transfer
- LG Sonic US, LLC
- PNC Account 9025373728
- SWIFT Code PNCOCUS33
- ✓ Check Payment



Quote

Quote Number: 25077828
Our Reference: Ailly Berry
Quote Date: Feb 5, 2025 02:53 PM
Valid Until: Mar 28, 2025
Your Reference: Lake St. Charles 2024-2025 Services
Payment Term: Other

Invoice address:

Lake St Charles
6801 Colonial Lake Drive
33578
Riverview
Florida
U.S.A

Delivery address:

Lake St. Charles CCD
7376 Colonial Lake Drive
33578
Riverview
Florida
United States

Product Code	Product Name	Qty	List Price	Total
10050	Interactive Algae Control Annual project service costs for data management and treatment parameters changes	1	\$ 8,640.00	\$ 8,280.00
87316	Sim Card SIM Card: yearly fee per MPC-buoy	2	\$ 358.80	\$ 717.60
Sub Total				\$ 8,997.60
Tax				\$ 0.00
Grand Total				\$ 8,997.60

Terms and conditions

Project: Lake St. Charles
Units: Pro-74D, Pro-73D, Lite-45F
Term: Oct 1, 2024 to Oct 1 2025

Payment

- Credit card (VISA / MasterCard / American Express): Till 10.000 USD + 4% Creditcard Fee
- Wire transfer
- Check payment

Please mention your quote number in your payment details.

Orders are standard being shipped with an Invoice and Packing list. If you require additional export documents please indicate this with your order.

Please transfer payment including the bank charges for successful handling of your order.

All the units are ready to work on AC power supply. If your device will work on DC supply, please let us know so we can prepare it in advance.

Company details

201 Lackawanna Ave. Suite 222
Scranton
Pennsylvania
18503
United States

Tel: +1 833 547 6642
E-mail: g.eiffert@lgsonic.com

Terms and conditions at: www.lgsonic.com/terms

Jack JB

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

Invoice

Date	Invoice #
9/26/2025	INV0000103534

Bill To:

Lake St. Charles CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
September	Upon Receipt	00073

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,096.49	\$4,096.49
Subtotal			\$4,096.49
Total			\$4,096.49

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

Invoice

Date	Invoice #
10/2/2025	INV0000103638

Bill To:

Lake St. Charles CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
October	Upon Receipt	00751

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,958.50	\$1,958.50
Administrative Services	1.00	\$428.33	\$428.33
Financial & Revenue Collections Services	1.00	\$367.17	\$367.17
Management Services	1.00	\$2,142.00	\$2,142.00
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$4,996.00
		Total	\$4,996.00

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

Invoice

Date	Invoice #
10/3/2025	INV0000103741

Bill To:

Lake St. Charles CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
October	Upon Receipt	00751

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$4,500.00	\$4,500.00
Subtotal			\$4,500.00
Total			\$4,500.00

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

Invoice

Date	Invoice #
10/10/2025	INV0000103790

Bill To:

Lake St. Charles CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
October	Upon Receipt	00073

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,000.00	\$1,000.00
Personnel Reimbursement	1.00	\$3,778.51	\$3,778.51
Subtotal			\$4,778.51
Total			\$4,778.51

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

Invoice

Date	Invoice #
10/1/2025	INV0000103876

Bill To:

Lake St. Charles CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
September	Upon Receipt	00073

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI212106
 Invoice Date: 10/2/2025

Bill

To: Lake St. Charles CDD
 C/O Rizzetta & Company
 6801 Colonial Lake Drive
 Riverview, USA 33578
 United States

Ship

To: Lake St. Charles CDD
 C/O Rizzetta & Company
 6801 Colonial Lake Drive
 Riverview, FL 33578
 United States

Ship Via
 Ship Date 10/2/2025
 Due Date 11/1/2025
 Terms Net 30

Customer ID 6345
 P.O. Number
 P.O. Date 10/2/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2025 - 3/31/2026 Lake St. Charles Aerator Site #9 Lake St. Charles - Aerator - Site 22 Lake St. Charles - Aerator - Site 23 Lake St. Charles - Aerator - Site 24		1	1	780.38	780.38

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 780.38

Subtotal: 780.38
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 780.38



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI212141
Invoice Date: 10/2/2025

Bill

To: Lake St. Charles CDD
C/O Rizzetta & Company
6801 Colonial Lake Drive
Riverview, USA 33578
United States

Ship

To: Lake St. Charles CDD
C/O Rizzetta & Company
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Ship Via
Ship Date 10/2/2025
Due Date 11/1/2025
Terms Net 30

Customer ID 6345
P.O. Number
P.O. Date 10/2/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2025 - 10/31/2025 Lake St Charles Cdd-Lake-ALL		1	1	1,444.33	1,444.33

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,444.33

Subtotal: 1,444.33
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,444.33



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI212193
Invoice Date: 10/2/2025

Bill

To: Lake St. Charles CDD
C/O Rizzetta & Company
6801 Colonial Lake Drive
Riverview, USA 33578
United States

Ship

To: Lake St. Charles CDD
C/O Rizzetta & Company
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Ship Via
Ship Date 10/2/2025
Due Date 11/1/2025
Terms Net 30

Customer ID 6345
P.O. Number
P.O. Date 10/2/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2025 - 12/31/2025 Mitigation Area-site 5		1	1	183.38	183.38

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 183.38

Subtotal: 183.38
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 183.38



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI212479
Invoice Date: 10/2/2025

Bill
To: Lake St. Charles CDD
C/O Rizzetta & Company
6801 Colonial Lake Drive
Riverview, USA 33578
United States

Ship
To: Lake St. Charles CDD
C/O Rizzetta & Company
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Ship Via
Ship Date 10/2/2025
Due Date 11/1/2025
Terms Net 30

Customer ID 6345
P.O. Number
P.O. Date 10/2/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2025 - 12/31/2025 Lake St. Charles - Fountain - Site 21		1	1	150.54	150.54

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 150.54

Subtotal: 150.54
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 150.54



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI212483
 Invoice Date: 10/2/2025

Bill

To: Lake St. Charles CDD
 C/O Rizzetta & Company
 6801 Colonial Lake Drive
 Riverview, USA 33578
 United States

Ship

To: Lake St. Charles CDD
 C/O Rizzetta & Company
 6801 Colonial Lake Drive
 Riverview, FL 33578
 United States

Ship Via
 Ship Date 10/2/2025
 Due Date 11/1/2025
 Terms Net 30

Customer ID 6345
 P.O. Number
 P.O. Date 10/2/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2025 - 3/31/2026 Lake St. Charles - Aerator - Site 27 South Lake St. Charles - Aerator - Site 27 North Lake St. Charles - Aerator - Site 27 West		1	1	1,300.64	1,300.64

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,300.64

Subtotal: 1,300.64
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 1,300.64



LAKE ST CHARLES
 C/O LAKE ST CHARLES DEVELOPMENT
 6801 COLONIAL LAKE DR
 RIVERVIEW, FL 33578-8318

Statement Date: October 06, 2025

Amount Due:	\$230.46
Due Date: October 27, 2025	
Account #: 221003603224	

Account Summary

Current Service Period: September 05, 2025 - October 01, 2025	
Previous Amount Due	\$257.98
Payment(s) Received Since Last Statement	-\$257.98
Current Month's Charges	\$230.46
Amount Due by October 27, 2025	
\$230.46	

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

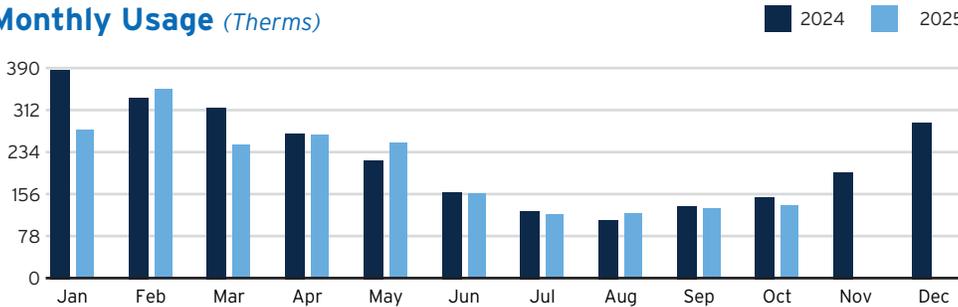
Your Energy Insight

- Your average daily THMS used was **8.7% higher** than the same period last year.
- Your average daily THMS used was **19.05% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (Therms)



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.

Account #: 221003603224
Due Date: October 27, 2025

Pay your bill online at PeoplesGas.com
 See reverse side of your paystub for more ways to pay.

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

Amount Due:	\$230.46
Payment Amount:	\$ _____

631631415951

LAKE ST CHARLES
 C/O LAKE ST CHARLES DEVELOPMENT
 6801 COLONIAL LAKE DR
 RIVERVIEW, FL 33578-8318

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.

631631415951221003603224000000230462



Service For:
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

Account #: 221003603224
Statement Date: October 06, 2025
Charges Due: October 27, 2025

Meter Read

Service Period: Sep 05, 2025 - Oct 01, 2025

Rate Schedule: General Service 1

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AHX26127	10/01/2025	5,541	5,424	117 CCF	1.041	1.1168	136.0 Therms	27 Days

Charge Details

Natural Gas Charges			
Customer Charge			\$66.05
Distribution Charge	136.0 THMS @ \$0.52790		\$71.79
PGA	136.0 THMS @ \$0.50000		\$68.00
Florida Gross Receipts Tax			\$8.54
Natural Gas Service Cost			\$214.38
State Tax			\$16.08
Total Natural Gas Cost, Local Fees and Taxes			\$230.46

Avg THMS Used Per Day



Important Messages

Total Current Month's Charges \$230.46

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

Ways To Pay Your Bill

- Bank Draft**
Visit PeoplesGas.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at PeoplesGas.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 PeoplesGas.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Residential Customer Care:**
813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)
- Online:**
PeoplesGas.com
- Phone:**
Commercial Customer Care:
866-832-6249
Hearing Impaired/TTY:
7-1-1
Natural Gas Outage:
877-832-6747
Natural Gas Energy Conservation Rebates:
877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas 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.



LAKE ST CHARLES COMM DEV
7236 BUCKS FORD DR, A
RIVERVIEW, FL 33578-8378

Statement Date: October 06, 2025

Amount Due: \$144.97
Due Date: October 27, 2025
Account #: 221005960721

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by October 27, 2025 (\$144.97).

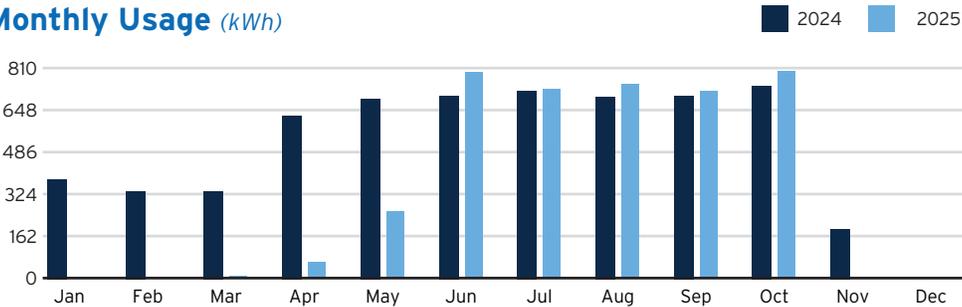
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was 8.7% higher than the same period last year.
Your average daily kWh used was 0% higher than it was in your previous period.

QR code and text: 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

DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at



TampaElectric.com/Scam.



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

Account #: 221005960721
Due Date: October 27, 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: \$144.97
Payment Amount: \$ _____

618051201123

LAKE ST CHARLES COMM DEV
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

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.

618051201123221005960721000000144977



Service For:
7236 BUCKS FORD DR
A, RIVERVIEW, FL 33578-8378

Account #: 221005960721
Statement Date: October 06, 2025
Charges Due: October 27, 2025

Meter Read

Service Period: Aug 30, 2025 - Sep 30, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329843	09/30/2025	33,028		32,228		800 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	800 kWh @ \$0.08641/kWh	\$69.13
Fuel Charge	800 kWh @ \$0.03391/kWh	\$27.13
Storm Protection Charge	800 kWh @ \$0.00577/kWh	\$4.62
Clean Energy Transition Mechanism	800 kWh @ \$0.00418/kWh	\$3.34
Storm Surcharge	800 kWh @ \$0.02121/kWh	\$16.97
Florida Gross Receipt Tax		\$3.62
Electric Service Cost		\$144.97

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$144.97

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.



LAKE ST CHARLES COMM DEV
6801 COLONIAL LAKE DR,
RIVERVIEW, FL 33578-8318

Statement Date: October 03, 2025

Amount Due: **-\$6,471.24**

CREDIT - Do Not Pay
Account #: 311000010257

DO NOT PAY you have a positive account balance

Account Summary

Previous Amount Due	\$3,881.81
Payment(s) Received Since Last Statement	-\$4,894.74
Miscellaneous Credits	-\$9,069.43
Credit Balance After Payments and Credits	-\$10,082.36
Current Month's Charges	\$3,611.12

Amount Due by October 17, 2025 **-\$6,471.24**

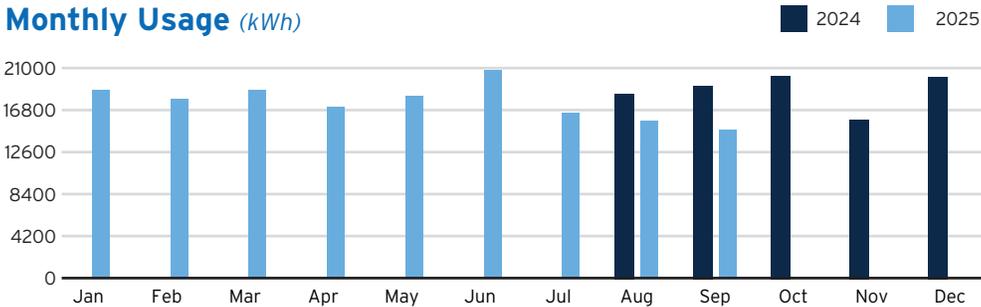
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Locations With The Highest Usage

- 6801 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8318 **10,128 KWH**
- 10031 REMINGTON DR, RIVERVIEW, FL 33578-8344 **2,227 KWH**

Scan here to interact with your bill online.

Monthly Usage (kWh)



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

DOWNED IS DANGEROUS!
If you see a downed power line, move a safe distance away and call 911.
Visit TampaElectric.com/Safety for more safety tips.



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

Account #: 311000010257
Due Date: October 17, 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: **DO NOT PAY**
DO NOT PAY

700125004480

LAKE ST CHARLES COMM DEV
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

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.

7001250044803110000102570000006471243

Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

▲ Increased
 ▬ Same
 ▼ Decreased

Service Address: 6705 COLONIAL LAKE DR, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211004126325

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000816175	08/29/2025	15,442		15,399		43 kWh	1	29 Days	\$25.43
									▼ 78.8%

Service Address: 10498 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007992699

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000327084	08/29/2025	25,285		24,693		592 kWh	1	29 Days	\$110.71
									▲ 11740.0%

Service Address: 10101 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007992905

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000325037	08/29/2025	20,135		19,815		320 kWh	1	29 Days	\$239.55
									▼ 2.4%

Service Address: LAKE ST CHARLES BL 1, TAMPA, FL 33606-0000

Sub-Account Number: 211007993192

Amount: \$1,209.30

Service Address: 10698 LAKE SAINT CHARLE, RIVERVIEW, FL 33569-0000

Sub-Account Number: 211007993416

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000552847	08/29/2025	21,058		21,058		0 kWh	1	29 Days	\$18.74

Continued on next page →

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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Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

▲ Increased
 = Same
 ▼ Decreased

Service Address: 6801 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8318					Sub-Account Number: 211007993721				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000794742	08/29/2025	99,895		89,767		10,128 kWh	1	29 Days	\$1,156.34
1000794742	08/29/2025	25.39		0		25.39 kW	1	29 Days	▼ 5.9%
Service Address: 10031 REMINGTON DR, RIVERVIEW, FL 33578-8344					Sub-Account Number: 211007993960				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000324124	08/29/2025	77,460		75,233		2,227 kWh	1	29 Days	\$364.74
									▼ 0.9%
Service Address: 7318 COLONIAL LAKE DR, RIVERVIEW, FL 33578-0000					Sub-Account Number: 211007994158				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000347036	08/29/2025	28,751		28,006		745 kWh	1	29 Days	\$134.48
									▼ 8.8%
Service Address: 7318 COLONIAL LAKE DR PUMP, RIVERVIEW, FL 33578-0000					Sub-Account Number: 211007994448				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000347035	08/29/2025	34,294		34,152		142 kWh	1	29 Days	\$40.80
									▼ 9.6%
Service Address: 7115 BUCKS FORD DR, RIVERVIEW, FL 33578-8377					Sub-Account Number: 211007994695				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000329871	08/29/2025	2,706		2,651		55 kWh	1	29 Days	\$27.29
									▲ 71.9%
Service Address: 10301 LAKE ST CHARLES BL LG, RIVERVIEW, FL 33578-0000					Sub-Account Number: 211007994893				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000343375	08/29/2025	680		674		6 kWh	1	29 Days	\$19.67
									= 0.0%
Service Address: 10501 LAKE ST CHARLES BLVD, RIVERVIEW, FL 33578-0000					Sub-Account Number: 211007995155				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000327189	08/29/2025	19,605		19,058		547 kWh	1	29 Days	\$103.73
									▼ 52.5%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

Increased
 Same
 Decreased

Service Address: 6798 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007995353

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000325662	08/29/2025	637		628		9 kWh	1	29 Days	\$20.14
									<input checked="" type="checkbox"/> 12.5%

Service Address: 6752 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007995601

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000325668	08/29/2025	699		684		15 kWh	1	29 Days	\$21.08
									<input type="checkbox"/> 6.3%

Service Address: 6699 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007995809

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000881416	08/29/2025	208		200		8 kWh	1	29 Days	\$19.98
									<input checked="" type="checkbox"/> 14.3%

Service Address: 6652 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8385

Sub-Account Number: 211007996054

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000329568	08/29/2025	789		779		10 kWh	1	29 Days	\$20.29
									<input type="checkbox"/> 0.0%

Service Address: 6916 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007996286

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000330312	08/29/2025	661		657		4 kWh	1	29 Days	\$19.36
									<input type="checkbox"/> 0.0%

Service Address: 7001 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007996567

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000347026	08/29/2025	663		656		7 kWh	1	29 Days	\$19.83
									<input checked="" type="checkbox"/> 16.7%

Service Address: 7099 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007996765

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000347027	08/29/2025	546		539		7 kWh	1	29 Days	\$19.83
									<input type="checkbox"/> 12.5%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

Increased Same Decreased

Service Address: 6913 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007997011

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000331067	08/29/2025	590		583		7 kWh	1	29 Days	\$19.83
								<input checked="" type="checkbox"/>	12.5%

Total Current Month's Charges

\$3,611.12



Sub-Account #: 211004126325
Statement Date: 09/30/2025

Service Address: 6705 COLONIAL LAKE DR, RIVERVIEW, FL 33578-0000

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 08/01/2025 - 08/29/2025

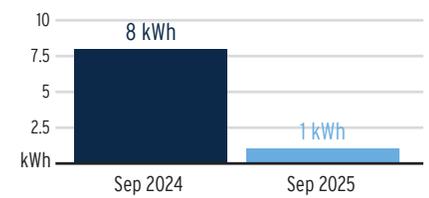
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000816175	08/29/2025	15,442		15,399		43 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	43 kWh @ \$0.08641/kWh	\$3.72
Fuel Charge	43 kWh @ \$0.03391/kWh	\$1.46
Storm Protection Charge	43 kWh @ \$0.00577/kWh	\$0.25
Clean Energy Transition Mechanism	43 kWh @ \$0.00418/kWh	\$0.18
Storm Surcharge	43 kWh @ \$0.02121/kWh	\$0.91
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.43

Avg kWh Used Per Day



Current Month's Electric Charges \$25.43

Billing information continues on next page →



Sub-Account #: 211007992699
Statement Date: 09/30/2025

Service Address: 10498 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

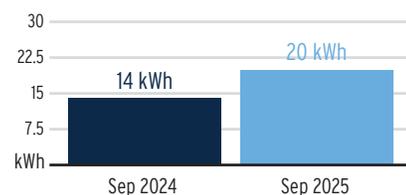
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000327084	08/29/2025	25,285		24,693		592 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	592 kWh @ \$0.08641/kWh	\$51.15
Fuel Charge	592 kWh @ \$0.03391/kWh	\$20.07
Storm Protection Charge	592 kWh @ \$0.00577/kWh	\$3.42
Clean Energy Transition Mechanism	592 kWh @ \$0.00418/kWh	\$2.47
Storm Surcharge	592 kWh @ \$0.02121/kWh	\$12.56
Florida Gross Receipt Tax		\$2.77
Electric Service Cost		\$110.71

Avg kWh Used Per Day



Current Month's Electric Charges \$110.71

Billing information continues on next page →



Sub-Account #: 211007992905
Statement Date: 09/30/2025

Service Address: 10101 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

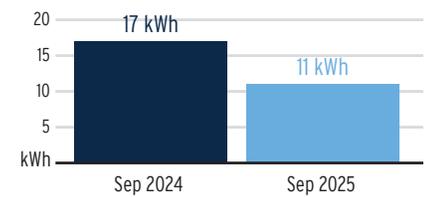
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325037	08/29/2025	20,135		19,815		320 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	320 kWh @ \$0.08641/kWh	\$27.65
Fuel Charge	320 kWh @ \$0.03391/kWh	\$10.85
Storm Protection Charge	320 kWh @ \$0.00577/kWh	\$1.85
Clean Energy Transition Mechanism	320 kWh @ \$0.00418/kWh	\$1.34
Storm Surcharge	320 kWh @ \$0.02121/kWh	\$6.79
Florida Gross Receipt Tax		\$1.71
Electric Service Cost		\$68.46

Avg kWh Used Per Day



Current Month's Electric Charges \$68.46

Billing information continues on next page →



Sub-Account #: 211007992905
Statement Date: 09/30/2025

Service Address: 10101 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Service Period: 08/01/2025 - 08/29/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	66 kWh @ \$0.03412/kWh	\$2.25
Fixture & Maintenance Charge	4 Fixtures	\$81.98
Lighting Pole / Wire	4 Poles	\$83.28
Lighting Fuel Charge	66 kWh @ \$0.03363/kWh	\$2.22
Storm Protection Charge	66 kWh @ \$0.00559/kWh	\$0.37
Clean Energy Transition Mechanism	66 kWh @ \$0.00043/kWh	\$0.03
Storm Surcharge	66 kWh @ \$0.01230/kWh	\$0.81
Florida Gross Receipt Tax		\$0.15

Lighting Charges **\$171.09**

Current Month's Electric Charges

\$171.09

Billing information continues on next page →



Sub-Account #: 211007993192
Statement Date: 09/30/2025

Service Address: LAKE ST CHARLES BL 1, TAMPA, FL 33606-0000

Service Period: 08/01/2025 - 08/29/2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	1008 kWh @ \$0.03412/kWh	\$34.39
Fixture & Maintenance Charge	20 Fixtures	\$417.64
Lighting Pole / Wire	19 Poles	\$624.53
Lighting Fuel Charge	1008 kWh @ \$0.03363/kWh	\$33.90
Storm Protection Charge	1008 kWh @ \$0.00559/kWh	\$5.63
Clean Energy Transition Mechanism	1008 kWh @ \$0.00043/kWh	\$0.43
Storm Surcharge	1008 kWh @ \$0.01230/kWh	\$12.40
Florida Gross Receipt Tax		\$2.22
State Tax		\$78.16
Lighting Charges		\$1,209.30

Current Month's Electric Charges \$1,209.30

 Miscellaneous Credits	
Sales Tax Credit	-\$3,016.08
Total Current Month's Credits	-\$3016.08

Billing information continues on next page →



Sub-Account #: 211007993416
Statement Date: 09/30/2025

Service Address: 10698 LAKE SAINT CHARLE, RIVERVIEW, FL 33569-0000

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 08/01/2025 - 08/29/2025

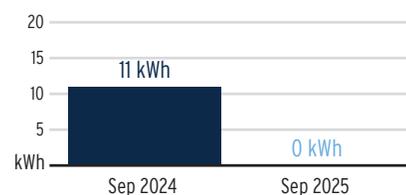
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552847	08/29/2025	21,058		21,058		0 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Florida Gross Receipt Tax			\$0.47
Electric Service Cost			\$18.74

Avg kWh Used Per Day



Current Month's Electric Charges \$18.74

Miscellaneous Credits	
Sales Tax Credit	-\$198.22
Total Current Month's Credits	-\$198.22

Billing information continues on next page →



Sub-Account #: 211007993721
Statement Date: 09/30/2025

Service Address: 6801 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8318

Meter Read

Service Period: 08/01/2025 - 08/29/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000794742	08/29/2025	99,895		89,767		10,128 kWh	1	29 Days
1000794742	08/29/2025	25.39		0		25.39 kW	1	29 Days

Charge Details

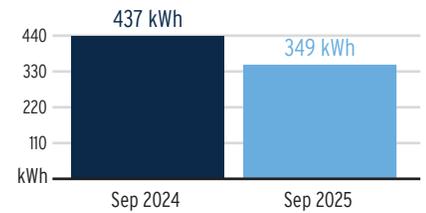
Electric Charges		
Daily Basic Service Charge	29 days @ \$1.06000	\$30.74
Billing Demand Charge	25 kW @ \$18.07000/kW	\$451.75
Energy Charge	10,128 kWh @ \$0.00773/kWh	\$78.29
Fuel Charge	10,128 kWh @ \$0.03391/kWh	\$343.44
Capacity Charge	25 kW @ \$0.30000/kW	\$7.50
Storm Protection Charge	25 kW @ \$2.08000/kW	\$52.00
Energy Conservation Charge	25 kW @ \$0.93000/kW	\$23.25
Environmental Cost Recovery	10,128 kWh @ \$0.00068/kWh	\$6.89
Clean Energy Transition Mechanism	25 kW @ \$1.15000/kW	\$28.75
Storm Surcharge	10,128 kWh @ \$0.01035/kWh	\$104.82
Florida Gross Receipt Tax		\$28.91
Electric Service Cost		\$1,156.34

Current Month's Electric Charges \$1,156.34

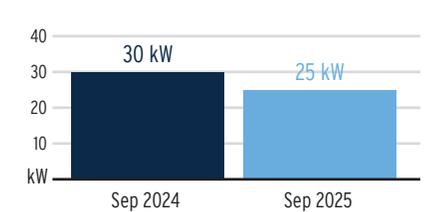
Miscellaneous Credits	
Sales Tax Credit	-\$3,836.99
Total Current Month's Credits	-\$3836.99

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.



Sub-Account #: 211007993960
Statement Date: 09/30/2025

Service Address: 10031 REMINGTON DR, RIVERVIEW, FL 33578-8344

Meter Read

Meter Location: Pump

Service Period: 08/01/2025 - 08/29/2025

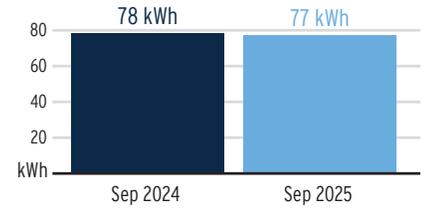
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000324124	08/29/2025	77,460		75,233		2,227 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	2,227 kWh @ \$0.08641/kWh	\$192.44
Fuel Charge	2,227 kWh @ \$0.03391/kWh	\$75.52
Storm Protection Charge	2,227 kWh @ \$0.00577/kWh	\$12.85
Clean Energy Transition Mechanism	2,227 kWh @ \$0.00418/kWh	\$9.31
Storm Surcharge	2,227 kWh @ \$0.02121/kWh	\$47.23
Florida Gross Receipt Tax		\$9.12
Electric Service Cost		\$364.74

Avg kWh Used Per Day



Current Month's Electric Charges \$364.74

Miscellaneous Credits	
Sales Tax Credit	-\$1,278.15
Total Current Month's Credits	-\$1278.15

Billing information continues on next page →



Sub-Account #: 211007994158
Statement Date: 09/30/2025

Service Address: 7318 COLONIAL LAKE DR, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

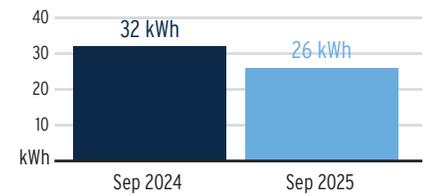
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347036	08/29/2025	28,751		28,006		745 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	745 kWh @ \$0.08641/kWh	\$64.38
Fuel Charge	745 kWh @ \$0.03391/kWh	\$25.26
Storm Protection Charge	745 kWh @ \$0.00577/kWh	\$4.30
Clean Energy Transition Mechanism	745 kWh @ \$0.00418/kWh	\$3.11
Storm Surcharge	745 kWh @ \$0.02121/kWh	\$15.80
Florida Gross Receipt Tax		\$3.36
Electric Service Cost		\$134.48

Avg kWh Used Per Day



Current Month's Electric Charges \$134.48

Miscellaneous Credits	
Sales Tax Credit	-\$313.34
Total Current Month's Credits	-\$313.34

Billing information continues on next page →



Sub-Account #: 211007994448
Statement Date: 09/30/2025

Service Address: 7318 COLONIAL LAKE DR PUMP, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347035	08/29/2025	34,294		34,152		142 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	142 kWh @ \$0.08641/kWh	\$12.27
Fuel Charge	142 kWh @ \$0.03391/kWh	\$4.82
Storm Protection Charge	142 kWh @ \$0.00577/kWh	\$0.82
Clean Energy Transition Mechanism	142 kWh @ \$0.00418/kWh	\$0.59
Storm Surcharge	142 kWh @ \$0.02121/kWh	\$3.01
Florida Gross Receipt Tax		\$1.02
Electric Service Cost		\$40.80

Avg kWh Used Per Day



Current Month's Electric Charges \$40.80

Miscellaneous Credits	
Sales Tax Credit	-\$426.65
Total Current Month's Credits	-\$426.65

Billing information continues on next page →



Sub-Account #: 211007994695
Statement Date: 09/30/2025

Service Address: 7115 BUCKS FORD DR, RIVERVIEW, FL 33578-8377

Meter Read

Meter Location: Lite

Service Period: 08/01/2025 - 08/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329871	08/29/2025	2,706		2,651		55 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	55 kWh @ \$0.08641/kWh		\$4.75
Fuel Charge	55 kWh @ \$0.03391/kWh		\$1.87
Storm Protection Charge	55 kWh @ \$0.00577/kWh		\$0.32
Clean Energy Transition Mechanism	55 kWh @ \$0.00418/kWh		\$0.23
Storm Surcharge	55 kWh @ \$0.02121/kWh		\$1.17
Florida Gross Receipt Tax			\$0.68
Electric Service Cost			\$27.29

Avg kWh Used Per Day



Current Month's Electric Charges \$27.29

Billing information continues on next page →



Sub-Account #: 211007994893
Statement Date: 09/30/2025

Service Address: 10301 LAKE ST CHARLES BL LG, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

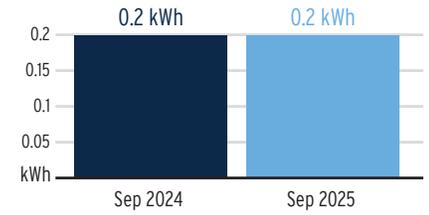
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000343375	08/29/2025	680		674		6 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	6 kWh @ \$0.08641/kWh	\$0.52
Fuel Charge	6 kWh @ \$0.03391/kWh	\$0.20
Storm Protection Charge	6 kWh @ \$0.00577/kWh	\$0.03
Clean Energy Transition Mechanism	6 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	6 kWh @ \$0.02121/kWh	\$0.13
Florida Gross Receipt Tax		\$0.49
Electric Service Cost		\$19.67

Avg kWh Used Per Day



Current Month's Electric Charges \$19.67

Billing information continues on next page →



Sub-Account #: 211007995155
Statement Date: 09/30/2025

Service Address: 10501 LAKE ST CHARLES BLVD, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000327189	08/29/2025	19,605		19,058		547 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	547 kWh @ \$0.08641/kWh	\$47.27
Fuel Charge	547 kWh @ \$0.03391/kWh	\$18.55
Storm Protection Charge	547 kWh @ \$0.00577/kWh	\$3.16
Clean Energy Transition Mechanism	547 kWh @ \$0.00418/kWh	\$2.29
Storm Surcharge	547 kWh @ \$0.02121/kWh	\$11.60
Florida Gross Receipt Tax		\$2.59
Electric Service Cost		\$103.73

Avg kWh Used Per Day



Current Month's Electric Charges \$103.73

Billing information continues on next page →



Sub-Account #: 211007995353
Statement Date: 09/30/2025

Service Address: 6798 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

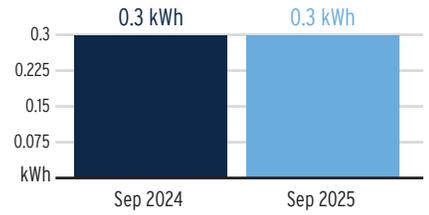
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325662	08/29/2025	637		628		9 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	9 kWh @ \$0.08641/kWh	\$0.78
Fuel Charge	9 kWh @ \$0.03391/kWh	\$0.31
Storm Protection Charge	9 kWh @ \$0.00577/kWh	\$0.05
Clean Energy Transition Mechanism	9 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	9 kWh @ \$0.02121/kWh	\$0.19
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.14

Avg kWh Used Per Day



Current Month's Electric Charges \$20.14

Billing information continues on next page →



Sub-Account #: 211007995601
Statement Date: 09/30/2025

Service Address: 6752 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

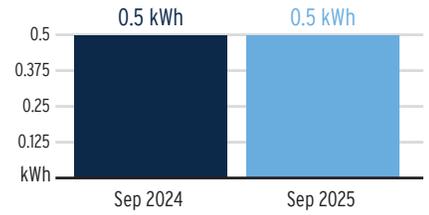
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325668	08/29/2025	699		684		15 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	15 kWh @ \$0.08641/kWh	\$1.30
Fuel Charge	15 kWh @ \$0.03391/kWh	\$0.51
Storm Protection Charge	15 kWh @ \$0.00577/kWh	\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh	\$0.32
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.08

Avg kWh Used Per Day



Current Month's Electric Charges \$21.08

Billing information continues on next page →



Sub-Account #: 211007995809
Statement Date: 09/30/2025

Service Address: 6699 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

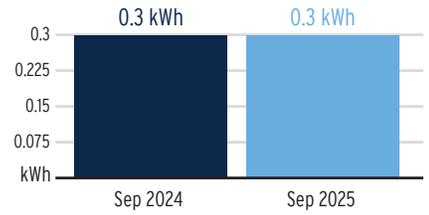
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000881416	08/29/2025	208		200		8 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	8 kWh @ \$0.08641/kWh	\$0.69
Fuel Charge	8 kWh @ \$0.03391/kWh	\$0.27
Storm Protection Charge	8 kWh @ \$0.00577/kWh	\$0.05
Clean Energy Transition Mechanism	8 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	8 kWh @ \$0.02121/kWh	\$0.17
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.98

Avg kWh Used Per Day



Current Month's Electric Charges \$19.98

Billing information continues on next page →



Sub-Account #: 211007996054
Statement Date: 09/30/2025

Service Address: 6652 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8385

Meter Read

Service Period: 08/01/2025 - 08/29/2025

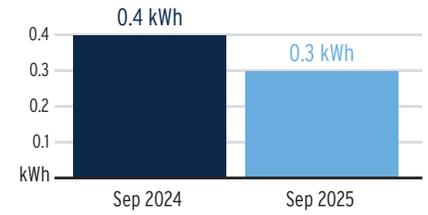
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329568	08/29/2025	789		779		10 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	10 kWh @ \$0.08641/kWh	\$0.86
Fuel Charge	10 kWh @ \$0.03391/kWh	\$0.34
Storm Protection Charge	10 kWh @ \$0.00577/kWh	\$0.06
Clean Energy Transition Mechanism	10 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.02121/kWh	\$0.21
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.29

Avg kWh Used Per Day



Current Month's Electric Charges \$20.29

Billing information continues on next page →



Sub-Account #: 211007996286
Statement Date: 09/30/2025

Service Address: 6916 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

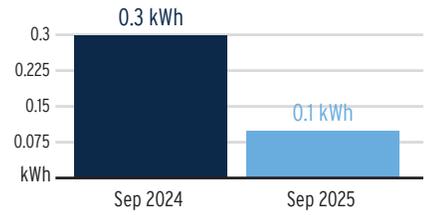
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000330312	08/29/2025	661		657		4 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.36

Avg kWh Used Per Day



Current Month's Electric Charges \$19.36

Billing information continues on next page →



Sub-Account #: 211007996567
Statement Date: 09/30/2025

Service Address: 7001 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347026	08/29/2025	663		656		7 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	7 kWh @ \$0.08641/kWh	\$0.60
Fuel Charge	7 kWh @ \$0.03391/kWh	\$0.24
Storm Protection Charge	7 kWh @ \$0.00577/kWh	\$0.04
Clean Energy Transition Mechanism	7 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	7 kWh @ \$0.02121/kWh	\$0.15
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.83

Avg kWh Used Per Day



Current Month's Electric Charges \$19.83

Billing information continues on next page →



Sub-Account #: 211007996765
Statement Date: 09/30/2025

Service Address: 7099 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

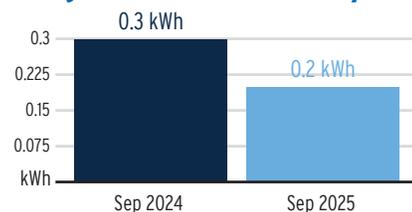
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347027	08/29/2025	546		539		7 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	7 kWh @ \$0.08641/kWh	\$0.60
Fuel Charge	7 kWh @ \$0.03391/kWh	\$0.24
Storm Protection Charge	7 kWh @ \$0.00577/kWh	\$0.04
Clean Energy Transition Mechanism	7 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	7 kWh @ \$0.02121/kWh	\$0.15
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.83

Avg kWh Used Per Day



Current Month's Electric Charges \$19.83

Billing information continues on next page →



Sub-Account #: 211007997011
Statement Date: 09/30/2025

Service Address: 6913 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

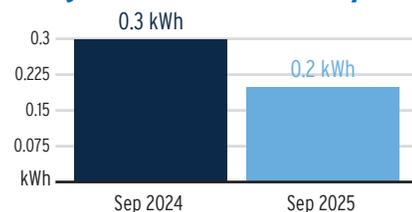
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000331067	08/29/2025	590		583		7 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	7 kWh @ \$0.08641/kWh	\$0.60
Fuel Charge	7 kWh @ \$0.03391/kWh	\$0.24
Storm Protection Charge	7 kWh @ \$0.00577/kWh	\$0.04
Clean Energy Transition Mechanism	7 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	7 kWh @ \$0.02121/kWh	\$0.15
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.83

Avg kWh Used Per Day



Current Month's Electric Charges \$19.83

Total Current Month's Charges \$3,611.12

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-03175H

Date 10/17/2025

Attn:
Lakes St. Charles CDD - Rizzetta
2700 FALKENBURG ROAD, STE. 2745
RIVERVIEW FL 33578

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

Description

Amount

Serial # 25-03175H Notice of Special Meeting RE: Lake St Charles CDD Board of Supervisors Meeting on 10/24/25 at 10:00 AM Published: 10/17/2025	\$61.25
---	---------

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	\$61.25

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 SPECIAL
MEETING OF THE BOARD
OF SUPERVISORS OF LAKE
ST. CHARLES COMMUNITY
DEVELOPMENT DISTRICT**

A special meeting of the Board of Supervisors ("Board") of the Lake St. Charles Community Development District ("District") will be held on **Friday, October 24, 2025, at 10:00 a.m.** at the **Lake St. Charles Clubhouse, 6801 Colonial Lake Drive, Riverview, Florida 33578**. The purpose of the meeting is to conduct any and all business coming before the Board. A copy of the agenda for the meeting may be obtained by contacting the office of the District Manager c/o Rizzetta & Company, Inc., at (813) 933-5571, 2700 South Falkenburg Road, Suite 2745, Riverview, Florida 33578 ("District Manager's Office") or by visiting the District's website, lakestcharles.org.

The meeting will be conducted in accordance with the provisions of Florida law for community development districts and will be open to the public. The meeting may be continued in progress without additional notice to a date, time, and place to be specified on the record at the meeting.

At the meeting, staff or Board members may participate by speaker telephone. Any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Manager's Office at least three (3) business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), 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 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.

Stephanie DeLuna, District Manager
October 17, 2025 25-03175H

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.

Remit To
TIGRIS Aquatic Services LLC
 P.O. Box 749738
 Atlanta, GA 30374-9738
 cstack@tigrisusa.com
 727-323-6068



Invoice: 4203159
Invoice Date: 09/26/2025
Due Date: 10/26/2025
Balance Due: \$3,629.55

Bill To
 Lake St. Charles
 3434 Colwell Avenue
 Lake St. Charles CDD Ste. 200
 Tampa, Florida 33614

Customer: Lake St. Charles
 6801 Colonial Lake Drive
 Riverview, Florida 33578

Description	Unit Price	Qty	Amount
Fountain behind pool Work Completed 9.25.25			
5 HP 230 Volt Single Phase Motor (3 Wire) 6 Inch 5 HP 230 Volt Single Phase Motor	\$2,444.70	0.5	\$1,222.35
6 Inch 5HP 300GPM 1STG Pump End 5 HP Pump - 6 inch	\$2,406.40	0.5	\$1,203.20
8-3 flat with ground (4 Conductor) 250' 8/3 Motor Cable	\$4.27	125	\$534.00
Fountain/Aeration Repair & Maintenance Labor to install new motor, pump and cable	\$1,200.00	0.5	\$600.00
Replaced 45 MFD Run Capacitor	\$70.00	1	\$70.00

Summary	
Subtotal:	\$3,629.55
Total Due:	\$3,629.55

Payment
Balance Due: \$3,629.55

Terms & Conditions

ACH Remittance:
Live Oak Bank
Account Type: Checking
Account Number: 3048334
Routing Number: 053112916

Email remittance advice to: remittance@tigrisusa.com

INVOICE

**TOTAL COMMUNITY
MAINTENANCE LLC**
29642 Birds Eye Dr
Wesley Chapel, FL 33543-9519

samogden@tcmaintenance.org
+1 (813) 466-4210
tcmaintenance.org



Bill to

Lake St. Charles
6801 Colonial Lake Drive
Riverview, FL

Invoice details

Invoice no.: 8165
Terms: Due on receipt
Invoice date: 10/01/2025
Due date: 10/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	<p>Monthly invoice regarding all community dog stations and waste receptacles. Included also in this estimate are janitorial services that will be offered as a bonus to provided service agreement regarding dog/waste services.</p> <p>1. Dog stations and waste receptacles: 15 each totaling 30. Twice weekly, we will empty contents of all stations. Provide new liners and hand bags at service providers expense. All trash and waste will be collected and removed from property.</p> <p>2. Janitorial services: These services reflect only restrooms, four in all. Two men's and two women's. Sweep and mop floors. Wipe down all items, toilets, urinals, mirrors, faucets and light switches. In addition, service provider will maintain and supply all toilet paper, hand towels, and hand soap. These services will be added at no additional cost for incentive in agreement of dog station services.</p> <p>Services for all will commence twice weekly.</p>	1	\$1,200.00	\$1,200.00

Fees: Dog/waste stations, labor, fuel, insurance (WC and GL) and all materials, will be a flat fee of \$1200 billed once monthly at the 1st of each month.

The breakdown is \$10 per each dog and waste station, which equates to \$300 weekly, \$1200 monthly.

Total

\$1,200.00



0 LAKE ST CHARLES 0

Account Number: XXXX XXXX XXXX 1367

ACCOUNT SUMMARY

Credit Limit
 Credit Available
 Statement Closing Date September 30, 2025
 Days in Billing Cycle 30
 Previous Balance \$0.00
 Payments & Credits \$681.59
 Purchases & Other Charges \$2,586.34
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$1,904.75
 Questions? Call Customer Service
 Toll Free - 1-844-626-6581
 International Collect - 1-301-665-4442
 TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$1,904.75
Minimum Payment Due \$1,904.75
Payment Due Date October 27, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX 1367	\$0.00
09/04	09/04	00000000000ATNEWA	BALANCE TRANSFER 5334 1100 0138 4869	681.59
09/25	09/25	F1515008C00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	681.59-
		DAVID ESKRA	TOTAL XXXXXXXXXXXX 5814	\$1,904.75
08/31	09/01	52707157L09G3MS32	THE HOME DEPOT #6311 TAMPA FL MCC: 5200 MERCHANT ZIP:	81.41
09/03	09/03	52707157P09FXLQST	THE HOME DEPOT #6380 RIVERVIEW FL MCC: 5200 MERCHANT ZIP: 33578000	51.61
09/03	09/03	52707157P09FXLQT7	THE HOME DEPOT #6380 RIVERVIEW FL MCC: 5200 MERCHANT ZIP: 33578000	54.57
09/08	09/08	55432867V5VBT8QZP	AMAZON MKTPL*200VK23U3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	38.17
09/08	09/08	55432867V5VD792PL	AMAZON MKTPL*QR8ZH58O3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	64.97
09/08	09/08	55432867V5V87K4EG	AMAZON.COM*NE38K2XF3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	7.99

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
 Commercial Services
 180 Fountain Parkway N
 St Petersburg FL 33716

PAYMENT INFORMATION

Account Number: XXXX XXXX XXXX 1367
Payment Due Date October 27, 2025
New Balance \$1,904.75
 Minimum Payment Due \$1,904.75
 Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

0 LAKE ST CHARLES 0
 LAKE ST CHARLES COMMUNITY DEVELOPM
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/08	09/08	55432867V5V883QT8	AMAZON.COM*NB89B1423 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	12.73
09/09	09/09	55432867W5VNDHFHR	AMAZON MKTPL*SY8L40KC3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	92.60
09/10	09/10	55432867X5W3YQXEW	AMAZON MKTPL*4B8LS0EU3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	31.96
09/11	09/11	55432867Y5WBW4JEF	AMAZON MKTPL*VD19P07V3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	39.23
09/12	09/12	55432867Z5WG5K4ZE	AMAZON MKTPL*UZ0BY3QL3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	159.00
09/12	09/12	55432867Z5WMPG5YQ	SQ *SQUARE HARDWARE GOSQ.COM MI MCC: 7379 MERCHANT ZIP: 49302	336.43
09/15	09/15	5543286825XP92481	AMAZON.COM*5M8IW1RY3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	1.54
09/17	09/17	5543286845Y5JN6YN	AMAZON MKTPL*VK2ZM0RA3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	70.01
09/22	09/22	827111689EHSNYT2W	NOTARYFNS-800.422.1555 ORLANDO FL MCC: 8299 MERCHANT ZIP:	363.02
09/28	09/28	55432868F61W1S69E	AMAZON MKTPL*JR04Z9UH3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	11.99
09/29	09/29	55432868G62615KYM	AMAZON MKTPL*NJ3BU1V81 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	449.99
09/29	09/29	75369438GETMHGYQN	THE UPS STORE 4513 TAMPA FL MCC: 7399 MERCHANT ZIP:	26.78
09/30	09/30	55432868H6284GHZG	AMAZON.COM*NJ8P24MM1 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	10.75

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,904.75 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/27/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$1.70	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.76	\$0-\$500,000 = 0.25%
New Cashback Balance	\$6.46	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Aug 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

**Lake St. Charles CDD
Valley Credit Card (No Limit)
9/30/2025**

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Clubhouse	Clubhouse	Clubhouse
				Maintenance & Repair	Office Supplies	Misc Contingency
				001-57200-4647	001-57200-5101	001-57900-6409
Date	Vendor Name	Description	Amount			
09/01/25		Beginning Balance	0.00			
08/31/25	Home Depot	Maintenance & Repairs	(81.41)	(81.41)		
09/03/25	Home Depot	Maintenance & Repairs	(51.61)	(51.61)		
09/03/25	Home Depot	Maintenance & Repairs	(54.57)	(54.57)		
09/08/25	Amazon	Signage	(38.17)	(38.17)		
09/08/25	Amazon	Maintenance & Repairs	(64.97)	(64.97)		
09/08/25	Amazon	Office Supplies	(7.99)		(7.99)	
09/08/25	Amazon	Office Supplies	(12.73)		(12.73)	
09/09/25	Amazon	Compliance Signage	(92.60)	(92.60)		
09/10/25	Amazon	Basketball Net	(31.96)			(31.96)
09/11/25	Amazon	Outdoor Lighting	(39.23)	(39.23)		
09/12/25	Amazon	Pressure Washer	(159.00)	(159.00)		
09/12/25	Square	Hardware	(336.43)		(336.43)	
09/15/25	Amazon	Office Supplies	(1.54)		(1.54)	
09/17/25	Amazon	Office Supplies	(70.01)		(70.01)	
09/22/25	Florida Notary	Notary Services	(363.02)		(363.02)	
09/28/25	Amazon	Janitorial Supplies	(11.99)	(11.99)		
09/29/25	Amazon	Facial Recognition Camera/Video Recorder	(449.99)	(449.99)		
09/29/25	UPS	Mailing	(26.78)		(26.78)	
09/30/25	Amazon	Office Supplies	(10.75)		(10.75)	
	TOTAL	001-10102	(1,904.75)	(1,043.54)	(829.25)	(31.96)

Replenishments 0.00
Ending Balance **(1,904.75)**

9/30/2025

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00051 72853 08/31/25 03:24 PM
SALE CASHIER PATTY

071649217210 PADLOCK <A>
ML 4FT COMBO BIKE CABLE LOCK
3@11.32 33.96N
070183000487 RU365 WAND <A> 36.97N
ROUNDUP DUALACTION 365 W&GK WAND
079340648883 LOCPGAPCPP <A> 10.48N
LOCTITE POWER GRAB EXP PRSR PK 6 OZ

SUBTOTAL 81.41
SALES TAX 0.00
TAX EXEMPT
TOTAL \$81.41
XXXXXXXXXXXX5814 MASTERCARD USD\$ 81.41
AUTH CODE 031041/8513562 TA
Chip Read
AID A0000000041010 Mastercard

P.O.#/JOB NAME: DAVE LSC
6311 08/31/25 03:24 PM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/29/2025



How doers
get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 13111 09/03/25 11:57 AM
SALE CASHIER DANIELLE

0000-363-936 BARK NUGGETS <A>
2 CU FT BARK NUGGETS
13@3.97 51.61N

SUBTOTAL 51.61
SALES TAX 0.00
TAX EXEMPT
TOTAL \$51.61
XXXXXXXXXXXX5814 MASTERCARD USD\$ 51.61
AUTH CODE 003393/5280492 TA
Contactless
AID A0000000041010 Mastercard

P.O.#/JOB NAME: DAVE
6380 09/03/25 11:57 AM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/02/2025



It's a Winn Win.

6929 Us Hwy 301-S, RIVERVIEW, FL
Store (813)672-8455
09/03/25 11:09am 2475 092 30
Store Manager: CALYBE
Your Cashier: ACM_LANE_092



QTY	Item	Reg	You Pay	
3	k&l Water	\$14.97	\$13.00	F
	You save (\$1.97)			
	Rubbermaid Cntrs	\$21.99	\$21.99	1
2	Clorox Bthrm Clnr	\$11.58	\$7.00	1
	You save (\$4.58)			
	Windex Cleaner	\$4.99	\$4.99	
	PET CARPET CLEANER	\$17.99	\$17.99	

Total number of items sold = 8

Subtotal \$64.97
Tax \$3.90
Total due \$68.87
Mastercard total \$68.87

MASTERCARD *****5814
APPROVAL CODE 003617 SEQ #: 923431
AID A0000000041010
Change \$0.00





How doers
get more done.

10151 BLOOMINGDALL AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 12881 09/03/25 10:44 AM
SAIF CASHIER DANIELLE

051141408637 3M STRIPS <A>	1.93N
SCOTCH EXTREMELY STRNG MNTING TAPE	
049793092134 WALL PATCH <A>	3.47N
WALL PROTECT 3 1/4" WHITE	
049793091857 WALL PATCH <A>	3.47N
WALL PROTECT 3 1/4" IVORY	
0000-363-936 BARK NUGGETS <A>	
7 CU FT BARK NUGGETS	
10@3.97	39.70N

SUBTOTAL	54.57
SALES TAX	0.00

TAX EXEMPT

TOTAL \$54.57

XXXXXXXXXXXX5814 MASTERCARD

USD\$ 54.57

AUTH CODE 003895/5280484

TA

Contactless

AID A0000000041010

Mastercard

P.O.#/JOB NAME: DAVE

6380 09/03/25 10:44 AM



6380 28 12881 09/03/2025 9810

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/02/2025





Details for Order #113-6680806-5654666

Order Placed: September 5, 2025
Amazon.com order number: 113-6680806-5654666
Order Total: \$38.17

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Notice Stay Off Pool Ropes Folding Floor Sign, 10x16 Inches, with A Frame Stand, Made in USA</i>	\$38.17
Sold by: SIGO SIGNS (seller profile)	
Business Price	
Condition: New	
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$38.17
	Shipping & Handling: \$0.00

Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$38.17
	Estimated Tax: \$0.00

	Grand Total: \$38.17

To view the status of your order, return to [Order Summary](#) .



Details for Order #111-3319224-7454604

Order Placed: September 5, 2025
Amazon.com order number: 111-3319224-7454604
Order Total: \$7.99

Not Yet Shipped

Items Ordered	Price
1 of: Amazon Basics Hanging Organizer File Folders for Efficient Filing, Sturdy, Adjustable Tabs, Letter Size, Pack of 25, Green Sold by: Amazon (seller profile) Business Price Condition: New	\$7.99

Shipping Address:
David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$7.99
	Shipping & Handling: \$0.00

Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$7.99
	Estimated Tax: \$0.00

	Grand Total: \$7.99

To view the status of your order, return to [Order Summary](#) .



Details for Order #113-1869201-6563440

Order Placed: September 5, 2025

Amazon.com order number: 113-1869201-6563440

Order Total: \$12.73

Not Yet Shipped	
Items Ordered	Price
1 Of: Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, 8.5x11 inches, Letter Size, Manila, Pack of 100 Sold by: Amazon (seller profile) Business Price Condition: New	\$12.73
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	
Shipping Speed: Amazon Day Delivery	

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$12.73
	Shipping & Handling: \$0.00

Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$12.73
	Estimated Tax: \$0.00

	Grand Total: \$12.73

To view the status of your order, return to [Order Summary](#) .



Details for Order #111-4929453-9396265

Order Placed: September 5, 2025
Amazon.com order number: 111-4929453-9396265
Order Total: \$92.60

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>ComplianceSigns.com Spa Rules Sign, 30x30 in. Aluminum for Recreation</i>	\$80.60
Sold by: ComplianceSigns (seller profile)	
Business Price	
Condition: New	
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$80.60
	Shipping & Handling: \$12.00

Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$92.60
	Estimated Tax: \$0.00

	Grand Total: \$92.60

To view the status of your order, return to [Order Summary](#) .

Order Summary

Order placed September 10, 2025

Order # 111-9309053-9424262

Ship to

David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Payment method

Mastercard ending in 5814

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$31.96
Shipping & Handling:	\$0.00
Total before tax:	\$31.96
Estimated tax to be collected:	\$0.00
Grand Total:	\$31.96

Placed by

David Eskra

Arriving tomorrow



Ultra Sporting Goods Heavy Duty Basketball Net Replacement - All Weather Anti Whip, Fits Standard Indoor or Outdoor Rims - 12 Loops (White)

Sold by: Inspiring

Supplied by: Other

4 \$7.99

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Mechanical Turk
On-demand Scalable Workforce

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Order Summary

Order placed September 11, 2025 Order # 111-4907931-5933835

Ship to

David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Payment method

Mastercard ending in 5814
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$39.23
Shipping & Handling:	\$0.00
Total before tax:	\$39.23
Estimated tax to be collected:	\$0.00
Grand Total:	\$39.23

Placed by

David Eskra

Arriving tomorrow



Solar Fence Lights Outdoor 8 Pack Waterproof High Brightness Upgraded 3 LED Lens Solor Deck Lights Warm & Cool White RGB 10 Colors Outside Solar Powered Wall Light for Backyard Patio Step Railing

Sold by: TuoPu Direct

Supplied by: Other

\$39.23

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Order Summary

Order placed September 11, 2025 Order # 111-3306579-5192254

Ship to

David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Payment method

Mastercard ending in 5814
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$159.00
Shipping & Handling:	\$0.00
Total before tax:	\$159.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$159.00

Placed by

David Eskra

Arriving tomorrow



Pressure Washer with 4 Quick Connect Nozzles, Inlet Hose & Filter, Foam Cannon for Cars/Fences/Driveways Cleaning
Sold by: Le Hao Tool
Supplied by: Other
\$159.00

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Amazon Payments
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Amazon Web Services
Scalable Cloud Computing Services

Mechanical Turk
On-demand Scalable Workforce

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Order Invoice

Tax Invoice

We have charged your card ending in 5814 for the following order. The tax invoice is included for your records.

Order number: US-203497057
Transaction date: 9/12/2025

1 x Square Terminal \$299.00
The all-in-one credit card terminal for orders, payments, and receipts. Model:
1st Generation, v2
SKU: A-SKU-0584
Unit price: \$299.00

Shipping: \$15.00
Item total: \$299.00
Tax total: \$22.43

Total: \$336.43

Shipped to: David Eskra
Lake St Charles CDD
6801 Colonial Lake Dr
Riverview, FL
33578-8318

Billed to: David Eskra
Lake St Charles CDD
6801 Colonial Lake Dr
Riverview, FL
33578-8318

TAX INVOICE

BLOCK, INC.
1955 BROADWAY STREET, SUITE 600
OAKLAND, CA 94612
SQUARE PRIVACY POLICY



Final Details for Order #111-3642374-6857817

Order Placed: September 15, 2025
Amazon.com order number: 111-3642374-6857817
Order Total: \$1.54

Shipped on September 15, 2025	
Items Ordered	Price
1 of: <i>BIC Wite-Out Quick Dry Correction Fluid, 20mL, White, Goes on Easy with A Reduced Dry Time, 1-Count Pack</i> Sold by: Amazon.com Condition: New	\$1.54
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$1.54 Shipping & Handling: \$0.00 ----- Total before tax: \$1.54 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$1.54 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$1.54 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$1.54 Estimated Tax: \$0.00 ----- Grand Total: \$1.54
Credit Card transactions	MasterCard ending in 5814: September 15, 2025: \$1.54

To view the status of your order, return to [Order Summary](#) .



(http://www.floridanotaryservice.com)

Client #: 2592651

09/23/2025

Billing Information

Account Created:	09/22/2025	Name on Card	David William Eskra
Name	David William Eskra	Card Number	xxxx-xxxx-xxxx-xxxx
Email (Logon):	caieskra@yahoo.com	Address	18112 Diamond cove Ct
Expiration	01/01/1900	City	Tampa, FL 33647

Products Purchased

Product #	Product Name	Amount
1399	FNS FL New Bond	
2465	FNS Secretary of State Filing Fee	
7469	Required Journal of Notarial Acts (Keep records of your notarizations)	
1457	FNS Self-Inking Notary Stamp (Blue)	
1445	E&O FL Insurance(t) - \$100,000 - FNS	
2467	FNS Florida Online Notary Education Course	
2466	FNS Premium Journal of Notarial Acts	
1446	FNS Florida Business Guide	
2468	FNS Overnight UPS Shipping	
4469	FNS Florida Sales Tax	

Order Total:

363.02

vRL



Final Details for Order #111-3065476-0450610

Order Placed: September 15, 2025
Amazon.com order number: 111-3065476-0450610
Order Total: \$70.01

Shipped on September 15, 2025	
Items Ordered	Price
1 Of: <i>BIC Wite-Out Brand EZ Correct Correction Tape, 19.8 Feet, 4-Count Pack of White Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$6.77
1 Of: <i>The Ultimate Wall Clock | 14 Inch | Modern | Atomic | Analog | Home | Office | School | Gym | Indoor | Outdoor | Sets Automatically | Unbranded | Classic | Black | Battery Operated | Modern Décor</i> Sold by: Sparx Products (seller profile) Business Price Condition: New	\$37.95
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$44.72 Shipping & Handling: \$0.00 ----- Total before tax: \$44.72 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$44.72 -----

Shipped on September 17, 2025	
Items Ordered	Price
1 Of: <i>Mead Spiral Notebook, 6 Pack, 1 Subject, Wide Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Colors Will Vary (930201-ECM25)</i> Sold by: Amazon.com Condition: New	\$8.30
1 Of: <i>Circrane 13.25 Inch Round Thermometer with Hygrometer, Large Indoor Wall Patio Bimetal Weather Thermometer, No Battery Required, Black</i> Sold by: Circrane LTD (seller profile) Condition: New	\$16.99
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$25.29 Shipping & Handling: \$0.00 ----- Total before tax: \$25.29 Sales Tax: \$0.00 -----
Shipping Speed:	-----



(<http://www.floridanotaryservice.com>)

Client #: 2592651

09/23/2025

Billing Information

Account Created:	09/22/2025	Name on Card	David William Eskra
Name	David William Eskra	Card Number	xxxx-xxxx-xxxx-xxxx
Email (Logon):	caieskra@yahoo.com	Address	18112 Diamond cove Ct
Expiration	01/01/1900	City	Tampa, FL 33647

Products Purchased

Product #	Product Name	Amount
1399	FNS FL New Bond	
2465	FNS Secretary of State Filing Fee	
7469	Required Journal of Notarial Acts (Keep records of your notarizations)	
1457	FNS Self-Inking Notary Stamp (Blue)	
1445	E&O FL Insurance(t) - \$100,000 - FNS	
2467	FNS Florida Online Notary Education Course	
2466	FNS Premium Journal of Notarial Acts	
1446	FNS Florida Business Guide	
2468	FNS Overnight UPS Shipping	
4469	FNS Florida Sales Tax	

Order Total: 363.02

vRL

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: September 26, 2025
Purchase Order #:
Order #: 111-2950406-0615437
Date shipped: September 28, 2025

Ship to:
David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Shipment details

Item description	Qty	Item price	Item subtotal
CUXIXA Paper Towel Holder Under Cabinet 2 Pack,Stainless Steel Paper Towel Holder Wall Mount for Kitchen, Bathroom, RV, Paper Towel Rack with Self Adhesive and Screws (Silver) (SKU: 8K-N9FK-FAPV) Condition: New Sold by: Shenzhenmeibaijjakejijyouxiangongsi Gift message: ""	1	\$11.99	\$11.99
		Item subtotal	\$11.99
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$11.99

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



Final Details for Order #111-7831135-1324251

Order Placed: September 29, 2025
Amazon.com order number: 111-7831135-1324251
Order Total: \$449.99

Shipped on September 29, 2025	
Items Ordered	Price
1 Of: ANNKE 32CH AI NVR Recorder, H.265+ 12MP PoE Network Video Recorder, Facial Recognition, AI Motion Detection, Support 32x 12/8/5/4MP IP Cam, 16 Port Expandable NVR, 4 SATA Support 40TB, NO HDD Included Sold by: Security ANNKE Technology (seller profile) Condition: New	\$449.99
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$449.99 Shipping & Handling: \$0.00 ----- Total before tax: \$449.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$449.99 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$449.99 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$449.99 Estimated Tax: \$0.00 ----- Grand Total: \$449.99
Credit Card transactions	MasterCard ending in 5814: September 29, 2025: \$449.99

To view the status of your order, return to [Order Summary](#) .

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The UPS Store #4513
10006 Cross Creek Blvd
Largo, FL 33647-2595
813-907-7200

Terminal.....: POS4515B Date.: 9/29/2025
Employee.....: 216158 Time.: 04:13 PM

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$13.39
	1 @	\$13.39	
Tax			\$0.00
MM6TUN21J9JJU			
Tracking Number	124483150324291435		
Ground Commercial			\$13.39
	1 @	\$13.39	
Tax			\$0.00
MM6TUN22DBKT3			
Tracking Number -	124483150324292041		
Subtotal			\$26.78
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$26.78
Cards			\$26.78

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 5 0 9 2 9 4 5 1 3 B 0 2 6 7 8 3

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Tell us how we're doing for your chance to win a
\$250 Amazon.com® Gift Card, a \$100 Amazon.com®
Gift Card, or a \$50 Amazon.com® Gift Card each month.
Scan the QR code or go to the link to take the survey.



Final Details for Order #111-7938319-9138657

Order Placed: September 29, 2025
Amazon.com order number: 111-7938319-9138657
Order Total: \$10.75

Shipped on September 29, 2025	
Items Ordered	Price
1 of: Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 3 mil, 11.5 x 9.0-Inch, 100-Pack	\$10.75
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$10.75
David Eskra	Shipping & Handling: \$0.00
6801 Colonial Lake Drive	-----
Riverview, FL 33578	Total before tax: \$10.75
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$10.75
FREE Prime Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$10.75
MasterCard | Last digits: 5814	Shipping & Handling: \$0.00

Billing address	Total before tax: \$10.75
David Eskra	Estimated Tax: \$0.00
6801 Colonial Lake Drive	-----
Riverview, FL 33578	Grand Total: \$10.75
United States	
Credit Card transactions	MasterCard ending in 5814: September 29, 2025: \$10.75

To view the status of your order, return to [Order Summary](#) .



PO BOX 489
NEWARK, NJ 07101-0489

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

KEYLINE



-LAKE ST CHARLES COMMUNITY DIS
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at
verizon.com/business/billupdates

We appreciate your business with this account since 11/30/2015.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$358.29
Payment - Thank You	-\$358.29
Balance Forward	\$0.00
<hr/>	
This month's charges due by Oct 15, 2025	\$27.04
<hr/>	
Total due	\$27.04

Auto Pay is scheduled for 10/12/25 - Thank You.

Review your bill online

Scan QR code with your camera app or go to verizon.com/business/bill



-LAKE ST CHARLES COMMUNITY DIS
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

Bill Date September 23, 2025
Account Number 842082173-00001
Invoice Number 6124326283

Total Amount Due

Will be submitted to credit card on 10/12/25
DO NOT MAIL PAYMENT

\$27.04

PO BOX 16810
NEWARK, NJ 07101-6810



61243262830108420821730000100000002704000000027047



Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Payment Summary

Previous Balance	\$358.29
<hr/>	
Payment - Thank You	
Payment Received 09/23/25	-\$358.29
<hr/>	
Total Payments	-\$358.29
<hr/>	
Balance Forward	\$0.00

Questions about your bill?
verizon.com/business/support
 800-922-0204

You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:

1. Logging in or Registering for My Business at verizon.com/mybusiness.
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

You can enroll in paper-free billing by:

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

Eligible payment methods for potential discount include:

1. Bank Account
2. Verizon Business Mastercard

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 842082173-00001 -LAKE ST CHARLES COMMUNITY DIS

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Your September bill is \$27.04

Due Oct 15

Changes since your last bill

Last month you paid \$358.29.
 Your bill decreased by \$331.25.
 Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$25.00
Usage & Purchase Charges	
Messaging	\$0.00
Surcharges and Other charges & credits	\$2.04
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 10/15/25	\$27.04
Total Charges	\$27.04

Auto Pay is scheduled for 10/12/25 - Thank You.

Ways to pay

My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app

Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.



Scan the QR code to log in

By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

In Person

Go to verizon.com/stores to find a Verizon store near you.



Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Explanation of Charges: Account Charges and Line Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
Lines Charges														
813-624-3870 Facility Monitor	5	--	--	--	--	--	--	--	--	--	--	--	--	--
813-624-4124 Admin Assistant	6	\$25.00	--	--	\$2.04	--	--	\$27.04	--	14	--	--	--	--
813-624-6943 District Manager	13	--	--	--	--	--	--	--	--	--	--	--	--	--
813-624-8799 Property Manager	14	--	--	--	--	--	--	--	--	--	--	--	--	--
813-671-8339 Mark Cooper	15	--	--	--	--	--	--	--	--	--	--	--	--	--
813-741-9768 Mark Cooper	16	--	--	--	--	--	--	--	--	1	.163GB	--	--	--
Total Charges		\$25.00	\$0.00	\$0.00	\$2.04	\$0.00	\$0.00	\$27.04						

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Charges by line details

Facility Monitor **\$0.00**
813-624-3870

Includes proration due to changes during the last bill cycle

Service disconnected on Sep 23 2025.

Your Plan

Plan from 8/24 - 9/23

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge

Unlimited monthly minutes

Plan from 8/24 - 9/23

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Charges by line details

Admin Assistant **\$27.04**
813-624-4124
Yealink T53W

Monthly Charges **\$25.00**

Plan

Business UNL Mob Clt/Dsk Phn 09/24 - 10/23 \$10.00

Features & Add Ons

One Talk Service 09/24 - 10/23 \$15.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (08/24 - 09/23)	messages	unlimited	12	--	--
Unlimited M2M Text (08/24 - 09/23)	messages	unlimited	2	--	--
Total Messaging					\$0.00

Surcharges and Other Charges **\$2.04**

Surcharges

Fed Universal Service Charge \$1.83
 Regulatory Charge \$0.21

Total Current Charges for 813-624-4124 **\$27.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

Admin Assistant
813-624-4124
Yealink T53W

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Detail for Admin Assistant: 813-624-4124

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
8/25	8:20A	813-997-4272	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/25	9:00A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	3	--	--	--
8/25	9:30A	813-267-6123	Other	Wi-Fi	WiFi CL	Tampa FL	2	--	--	--
8/25	9:32A	813-851-0472	Other	Wi-Fi	WiFi CL	Tampawst FL	4	--	--	--
8/25	11:18A	630-484-4731	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/25	12:21P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/25	12:23P	813-401-2261	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
8/25	12:41P	813-401-2261	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/25	2:18P	904-330-5527	Other	Wi-Fi	WiFi CL	Jacksonvl FL	1	--	--	--
8/25	2:19P	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	6	--	--	--
8/25	2:37P	813-886-9119	Other	Wi-Fi	WiFi CL	Tampacen FL	3	--	--	--
8/25	2:58P	863-410-8683	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/25	3:30P	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	3	--	--	--
8/25	4:42P	813-635-5527	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/25	6:29P	813-698-1961	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/26	7:40A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
8/26	8:11A	863-425-3182	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/26	8:46A	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
8/26	9:16A	813-635-5527	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/26	10:11A	502-798-3498	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/27	10:21A	813-244-7077	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/27	12:13P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/27	12:55P	813-379-5021	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
8/27	1:03P	813-434-4810	Other	Wi-Fi	WiFi CL	Tampasth FL	2	--	--	--
8/27	3:08P	828-506-0019	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/28	7:50A	844-331-9393	Other	Wi-Fi	WiFi CL	Toll-Free CL	2	--	--	--
8/28	9:24A	813-379-5021	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
8/28	10:14A	813-267-6123	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/28	12:31P	813-267-6123	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/28	12:38P	813-267-6123	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/28	1:02P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
8/28	1:04P	813-267-6123	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
8/28	1:07P	561-678-2122	Other	Wi-Fi	WiFi CL	Boyntonbch FL	6	--	--	--
8/28	2:58P	727-748-2332	Other	Wi-Fi	Tampa FL	Incoming CL	7	--	--	--
8/29	7:34A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/29	7:34A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/29	9:45A	813-789-4047	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/29	9:45A	813-789-4047	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/29	10:38A	720-820-0469	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/29	11:41A	813-537-4106	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/29	12:07P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/29	12:09P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/29	12:09P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--



Charges by line details (continued)

Admin Assistant
813-624-4124
Yealink T53W

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
8/29	12:10P	813-671-8339	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
8/29	12:10P	813-671-8339	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
8/29	12:11P	813-671-8339	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
8/29	12:13P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/29	12:14P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	8	--	--	--
8/29	12:23P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	3	--	--	--
9/02	9:22A	813-998-6011	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/02	10:48A	970-307-8012	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/02	12:15P	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	1	--	--	--
9/02	12:30P	844-766-5256	Other	Wi-Fi	WiFi CL	Toll-Free CL	1	--	--	--
9/02	12:36P	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	24	--	--	--
9/02	1:03P	321-323-0042	Other	Wi-Fi	WiFi CL	Cocoabeach FL	1	--	--	--
9/02	1:06P	813-434-4810	Other	Wi-Fi	WiFi CL	Tampasth FL	1	--	--	--
9/02	1:15P	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	1	--	--	--
9/02	1:31P	321-323-0042	Other	Wi-Fi	WiFi CL	Cocoabeach FL	9	--	--	--
9/02	1:57P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/02	2:44P	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	2	--	--	--
9/02	3:21P	941-650-9000	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/02	3:27P	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	1	--	--	--
9/02	3:27P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
9/02	3:28P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/02	3:29P	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	8	--	--	--
9/03	12:39P	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	3	--	--	--
9/03	1:18P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/03	1:21P	888-999-5625	Other	Wi-Fi	WiFi CL	Toll-Free CL	5	--	--	--
9/04	11:57A	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	63	--	--	--
9/04	1:18P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/04	1:18P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/04	3:22P	863-425-3182	Other	Wi-Fi	WiFi CL	Mulberry FL	4	--	--	--
9/05	10:12A	813-791-0312	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/05	10:33A	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
9/05	11:29A	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	6	--	--	--
9/05	1:47P	541-706-0140	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/05	2:13P	680-279-5349	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/05	2:32P	813-791-0216	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/05	3:26P	813-380-2691	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/06	10:49A	813-791-0442	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/06	2:01P	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/06	3:51P	813-791-0355	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/06	5:19P	813-791-0216	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/08	10:23A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
9/08	10:25A	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	3	--	--	--
9/08	10:39A	813-791-0442	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--



Charges by line details (continued)

Admin Assistant
813-624-4124
Yealink T53W

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/08	12:38P	469-557-4263	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/08	1:44P	813-480-0190	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/08	1:55P	813-791-0355	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/08	2:02P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/08	2:18P	727-323-6068	Other	Wi-Fi	WiFi CL	Stpetersbg FL	4	--	--	--
9/08	2:24P	941-779-7007	Other	Wi-Fi	WiFi CL	Bradenton FL	4	--	--	--
9/08	3:23P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/08	3:23P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/08	3:24P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
9/08	3:29P	501-628-7623	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/09	8:07A	813-677-7703	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/09	9:16A	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/09	9:33A	813-585-1444	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--
9/09	12:29P	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/09	1:12P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/10	12:01P	833-392-4910	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/10	12:03P	888-599-8784	Other	Wi-Fi	WiFi CL	Toll-Free CL	6	--	--	--
9/10	12:24P	727-428-8274	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/10	2:40P	800-264-7225	Other	Wi-Fi	WiFi CL	Toll-Free CL	2	--	--	--
9/10	2:44P	866-593-2066	Other	Wi-Fi	WiFi CL	Toll-Free CL	4	--	--	--
9/10	4:03P	813-477-8595	Other	Wi-Fi	Tampa FL	Incoming CL	5	--	--	--
9/11	8:45A	813-684-6877	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/11	8:59A	417-235-6917	Other	Wi-Fi	WiFi CL	Monett MO	1	--	--	--
9/11	9:02A	417-235-6917	Other	Wi-Fi	WiFi CL	Monett MO	2	--	--	--
9/11	10:27A	207-749-7739	Other	Wi-Fi	WiFi CL	Portland ME	1	--	--	--
9/11	11:41A	813-557-7806	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/11	12:20P	904-326-1034	Other	Wi-Fi	WiFi CL	Fernadnbch FL	2	--	--	--
9/11	12:50P	855-346-2706	Other	Wi-Fi	WiFi CL	Toll-Free CL	59	--	--	--
9/11	1:53P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/11	2:02P	866-752-2774	Other	Wi-Fi	WiFi CL	Toll-Free CL	3	--	--	--
9/11	2:29P	813-536-0670	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/11	2:53P	813-629-8417	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
9/11	2:55P	501-628-7623	Other	Wi-Fi	WiFi CL	Cabot AR	2	--	--	--
9/11	2:57P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
9/11	2:59P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/11	3:00P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/11	3:00P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/11	3:00P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/11	3:09P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/11	3:12P	866-752-2774	Other	Wi-Fi	WiFi CL	Toll-Free CL	1	--	--	--
9/11	3:13P	813-629-8417	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
9/12	8:09A	541-706-0140	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/12	8:22A	541-706-0140	Other	Wi-Fi	Tampa FL	Incoming CL	7	--	--	--



Charges by line details (continued)

Admin Assistant
813-624-4124
Yealink T53W

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/12	8:31A	541-706-0140	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/12	9:19A	336-888-9635	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/12	9:50A	855-700-6000	Other	Wi-Fi	WiFi CL	Toll-Free CL	24	--	--	--
9/12	10:18A	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/12	10:21A	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/12	10:32A	813-933-5571	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/12	10:34A	541-706-0140	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/12	10:57A	866-672-9233	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/12	12:06P	407-495-5007	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/12	2:20P	813-263-4888	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/12	2:23P	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	3	--	--	--
9/12	2:26P	813-263-4888	Other	Wi-Fi	WiFi CL	Tampa FL	46	--	--	--
9/12	3:32P	813-997-9618	Other	Wi-Fi	Tampa FL	Incoming CL	5	--	--	--
9/12	6:53P	813-790-4525	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/13	3:09P	813-790-3132	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/14	11:28A	813-737-8531	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	7:36A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	5	--	--	--
9/15	10:05A	855-682-6023	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	10:08A	813-624-3870	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
9/15	10:09A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/15	10:10A	813-624-8799	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
9/15	10:14A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/15	10:22A	813-652-8313	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	11:16A	571-400-5181	Other	Wi-Fi	WiFi CL	Wsngtnzn08 VA	1	--	--	--
9/15	11:45A	321-788-2472	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	11:46A	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/15	11:54A	571-400-5181	Other	Wi-Fi	WiFi CL	Wsngtnzn08 VA	1	--	--	--
9/15	12:02P	813-945-3985	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	12:31P	813-347-4701	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	12:41P	510-284-5648	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	1:06P	813-706-5328	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	1:23P	813-412-6598	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	1:35P	941-628-7529	Other	Wi-Fi	WiFi CL	Ptcharlott FL	3	--	--	--
9/15	1:44P	813-327-6881	Other	Wi-Fi	Tampa FL	Incoming CL	5	--	--	--
9/15	1:59P	813-305-3515	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	1:59P	929-715-7115	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/15	2:19P	813-852-1052	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	2:27P	813-997-9618	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--
9/15	2:46P	813-215-7119	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/15	2:48P	813-215-7119	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
9/15	3:25P	813-215-7119	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/15	4:23P	813-997-9618	Other	Wi-Fi	WiFi CL	Tampanth FL	1	--	--	--
9/16	10:42A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--



Charges by line details (continued)

Admin Assistant
813-624-4124
Yealink T53W

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/16	10:44A	813-557-7806	Other	Wi-Fi	WiFi CL	Tampacen FL	4	--	--	--
9/16	11:33A	813-320-8597	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/16	11:41A	877-438-7298	Other	Wi-Fi	WiFi CL	Toll-Free CL	31	--	--	--
9/16	12:19P	561-973-3575	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/16	12:20P	541-706-0140	Other	Wi-Fi	WiFi CL	Bend OR	2	--	--	--
9/16	1:17P	813-785-5423	Other	Wi-Fi	WiFi CL	Tampa FL	8	--	--	--
9/16	3:28P	813-997-9618	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/17	12:53P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	4	--	--	--
9/17	12:57P	813-401-2261	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
9/17	12:59P	813-401-2261	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/17	3:08P	813-997-9618	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/17	3:29P	813-585-1444	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--
9/17	3:58P	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/17	4:00P	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	2	--	--	--
9/17	4:03P	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	5	--	--	--
9/17	5:29P	813-737-8695	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/17	6:01P	813-574-1546	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/18	11:26A	813-304-7598	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/18	11:49A	813-537-4106	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/18	12:35P	941-991-9613	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/18	12:46P	561-678-2122	Other	Wi-Fi	WiFi CL	Boyntonch FL	4	--	--	--
9/18	3:58P	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/19	10:10A	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	3	--	--	--
9/19	10:13A	813-769-6585	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
9/19	10:41A	541-706-0140	Other	Wi-Fi	WiFi CL	Bend OR	3	--	--	--
9/19	12:48P	954-547-9485	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/19	12:55P	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/22	8:06A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	16	--	--	--
9/22	8:21A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/22	10:07A	813-533-2950	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
9/22	10:38A	610-615-6372	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/22	2:31P	813-953-3230	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/22	3:33P	800-864-6395	Other	Wi-Fi	WiFi CL	Toll-Free CL	3	--	--	--
9/23	8:02A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
9/23	9:13A	916-505-2923	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/23	11:41A	631-856-6991	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/23	11:43A	541-706-0140	Other	Wi-Fi	WiFi CL	Bend OR	4	--	--	--
9/23	11:49A	541-706-0140	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/23	12:02P	901-289-1004	Other	Wi-Fi	Tampa FL	Incoming CL	5	--	--	--
9/23	12:18P	813-804-6267	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/23	12:27P	386-217-6562	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--



Charges by line details (continued)

Admin Assistant
813-624-4124
Yealink T53W

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/23	1:44P	813-544-7327	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/23	2:07P	888-223-0800	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/23	2:10P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Charges by line details

District Manager
813-624-6943 **\$0.00**

Includes proration due to changes during the last bill cycle

Service disconnected on Sep 23 2025.

Your Plan

Plan from 8/24 - 9/23

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge

Unlimited monthly minutes

Plan from 8/24 - 9/23

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Charges by line details

Property Manager **\$0.00**
813-624-8799

Includes proration due to changes during the last bill cycle

Service disconnected on Sep 23 2025.

Your Plan

Plan from 8/24 - 9/23

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge

Unlimited monthly minutes

Plan from 8/24 - 9/23

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Charges by line details

Mark Cooper **\$0.00**
813-671-8339
Wireless Home Phone Lvp2

Your Plan

Nationwide Hunt G 100MB
Unlimited monthly minutes

100MB \$15/GB
\$15.00 per gigabyte

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Charges by line details

Mark Cooper **\$0.00**
813-741-9768
Note20 Ultra 5G Black 128GB

Monthly Charges **\$0.00**

Includes proration due to changes during the last bill cycle

Service disconnected on Sep 23 2025.

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (08/24 - 09/23)	messages	unlimited	1	--	--
Total Messaging					\$0.00
Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(08/24 - 09/23)	gigabytes	unlimited	.003	--	--
Gigabyte Usage(08/24 - 09/23)	gigabytes	unlimited	.160	--	--
Total Data					\$0.00

Total Current Charges for 813-741-9768 **\$0.00**

Your Plan

Plan from 8/24 - 9/23

NW UNL Min&MSG+Email&Data

\$36.99 monthly charge

Unlimited monthly minutes

Plan from 8/24 - 9/23

Email & Web Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$27.04.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$10.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$0.54 for voice, \$0.11 for messaging, \$9.35 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

Device Payment Schedule

Listed below are the dates of your future payments for device payment VZEDGE_NEW_AGREEMENT_NUMBER.

Schedule Of Future Payments Due

VZEDGE_NEW_SCHEDULE_DATES

Verizon Wireless Regulatory Charge

Effective September 1, 2025, the monthly Verizon wireless Regulatory Charge for voice-capable devices increased from \$0.19 to \$0.21 per line. The charge for data-only devices remains at \$0.02 per line. Please note that this is a Verizon wireless surcharge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill.

INVOICE

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

Lake St. Charles CDD - 6801 Colonial Lake Drive

Bill to

Lake St. Charles CDD

6801 Colonial Lake Drive

Riverview, FL 33578

Invoice details

Invoice no.: 8176

Terms: Net 15

Invoice date: 10/01/2025

Due date: 10/16/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Commercial Pool Service	Monthly Full Service	1	\$2,125.00	\$2,125.00

Total

\$2,125.00

Mail payments to:

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

Zelle to: (813) 279-0437

INVOICE

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

Lake St. Charles CDD - 6801 Colonial Lake Drive

Bill to

Lake St. Charles CDD

6801 Colonial Lake Drive

Riverview, FL 33578

Invoice details

Invoice no.: 8221

Terms: Net 15

Invoice date: 10/07/2025

Due date: 10/22/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Pool Rule Sign - FL Health Dept	Florida Health Dept Rule Sign - Pool	1	\$81.60	\$81.60

Total

\$81.60

Mail payments to:

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

Zelle to: (813) 279-0437

INVOICE

Zebra Cleaning Team
PO Box 3456
Apollo Beach, FL 33572-1003

lancewood1970@gmail.com
+1 (813) 279-0437
zebrapoolteam.com

Lake St. Charles CDD - 6801 Colonial Lake Drive

Bill to
Lake St. Charles CDD
6801 Colonial Lake Drive
Riverview, FL 33578

Invoice details

Invoice no.: 8226
Terms: Net 15
Invoice date: 10/21/2025
Due date: 11/05/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Cartridge	PLM 100 - Kid Feature	1	\$378.20	\$378.20
2.	Cartridge	PLM 200 - Spa	1	\$329.57	\$329.57
3.	Motor	1.25 Spa Motor	1	\$331.03	\$331.03
4.	Shaft Seal	Motor Shaft Seal	1	\$35.00	\$35.00
5.	Labor	Labor for motor replacement	1	\$175.00	\$175.00

Total **\$1,248.80**

Mail payments to:
Zebra Cleaning Team
PO Box 3456
Apollo Beach, FL 33572-1003
Zelle to: (813) 279-0437

INVOICE

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

Lake St. Charles CDD - 6801 Colonial Lake Drive

Bill to

Lake St. Charles CDD

6801 Colonial Lake Drive

Riverview, FL 33578

Invoice details

Invoice no.: 8232

Terms: Net 15

Invoice date: 10/21/2025

Due date: 11/05/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Pump Tube	Tubes changed in last 2 months	2	\$24.80	\$49.60

Total **\$49.60**

Mail payments to:

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

Zelle to: (813) 279-0437

Lake St. Charles Community Development District

DISTRICT OFFICE · RIVERVIEW, FL 33527

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

www.lakestcharlescdd.org

Operation and Maintenance Expenditures For Board Approval October 2025

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2025 through October 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$141,491.24**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Affordable Lock & Security Solutions	100057	317649	Service Call - Security Install 09/25	\$ 678.64
Affordable Lock & Security Solutions	100075	318125	Service Call - Door Install 10/25	\$ 324.00
Benjamin Turinsky	100064	BT100125	Board of Supervisors Meeting 10/01/25	\$ 200.00
Benjamin Turinsky	100076	BT102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Brandon Business Machines, Inc.	100058	I280127	Copier 10/25	\$ 10.00
Coastal Creations Pools and Lagoons	100073	093025 Coastal	30% Deposit - Pool Renovation 10/25	\$ 1,830.81
Coastal Creations Pools and Lagoons	100073	101525 Coastal	Progress Payment - Pool Renovation 10/25	\$ 2,157.06
Egis Insurance Advisors, LLC	100088	29383	Policy #WC100125567 10/01/25-10/01/26	\$ 1,500.00
Egis Insurance Advisors, LLC	100054	29484	Policy #100125567 10/01/25-10/01/26	\$ 37,786.00
FCC Environmental Services, LLC	100077	FCCFL/25/1069205 10/25	Waste Services - 6801 Colonial Lake Dr. 10/25	\$ 286.55
FCC Environmental Services, LLC	100077	FCCFL/25/1069206 10/25	Waste Services - 7323 Colonial Lake Dr. 10/25	\$ 274.31
Florida Department of Commerce	100078	92279	Special District Fee FY25/26	\$ 175.00
Florida Department of Revenue	20251015-1	39-8017580120-2 09/25	Sales and Use Tax 09/25	\$ 47.09

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Frontier Florida, LLC	20251019-1	813-741-1802-052521-5 09/25	Clubhouse Internet 09/25	\$ 140.04
Hillsborough County BOCC	20251022-1	4678710000 9/25	6801 Colonial Lake Dr. 09/25	\$ 654.38
John H. Marshall	100065	JM100125	Board of Supervisors Meeting 10/01/25	\$ 200.00
John H. Marshall	100079	JM102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Kilinski | Van Wyk, PLLC	100055	13047	Legal Services 08/25	\$ 9,995.20
Kilinski | Van Wyk, PLLC	100074	13268	Legal Services 09/25	\$ 8,525.80
Kimley-Horn and Associates, Inc.	100080	145624002-0925	Engineering Services - Task Work Order #2 09/25	\$ 889.10
Kimley-Horn and Associates, Inc.	100080	33685585	Engineering Services - Task Work Order #4 09/25	\$ 17,034.11
Landscape Maintenance Professionals, Inc.	100059	358587	Irrigation Repairs 09/25	\$ 364.02
Landscape Maintenance Professionals, Inc.	100081	360036	Landscape Maintenance 10/25	\$ 14,606.25
Landscape Maintenance Professionals, Inc.	100081	362886	Irrigation Repairs 10/25	\$ 70.00
Leaf Capital Funding, LLC	20251002-1	19010272 ACH	Copier Lease - 100-7075461-001 10/25	\$ 161.99
LG Sonic US, LLC	100063	2500564	Interactive Algae Control 06/25	\$ 8,997.60

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100056	INV0000103534	Personnel Reimbursement 09/26/25	\$ 4,096.49
Rizzetta & Company, Inc.	100061	INV0000103638	District Management Services 10/25	\$ 4,996.00
Rizzetta & Company, Inc.	100062	INV0000103741	Assessment Roll FY25/26	\$ 4,500.00
Rizzetta & Company, Inc.	100072	INV0000103790	General Management & Oversight 10/25	\$ 4,778.51
Rizzetta & Company, Inc.	100087	INV0000103876	Out of Pocket Expense 10/25	\$ 50.00
Solitude Lake Management, LLC	100066	PSI212106	Monthly Maintenance - Aerator Sites (9, 22-24) 10/25	\$ 780.38
Solitude Lake Management, LLC	100066	PSI212141	Aquatic Maintenance 10/25	\$ 1,444.33
Solitude Lake Management, LLC	100066	PSI212193	Quarterly Maintenance - Mitigation Area (Site 5) 10/25-12/25	\$ 183.38
Solitude Lake Management, LLC	100066	PSI212479	Quarterly Fountain Maintenance (Site 21) 10/25-12/25	\$ 150.54
Solitude Lake Management, LLC	100066	PSI212483	Semi Annual Maintenance - Aerator Site 27 10/25-03/26	\$ 1,300.64
TECO	20251028-2	221003603224	09/25 6801 Colonial Lake Dr. 09/25	\$ 230.46
TECO	20251028-1	221005960721	10/25 7236 Bucks Ford Dr. A 10/25	\$ 144.97
The Observer Group, Inc.	100082	25-03175H	Legal Advertising 10/17/25	\$ 61.25

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TIGRIS Aquatic Services, LLC	100060	4203159	Fountain/Aeration Repair (Behind Pool) 09/25	\$ 3,629.55
Toni Marie Davis	100067	TD100125	Board of Supervisors Meeting 10/01/25	\$ 200.00
Toni Marie Davis	100083	TD102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Total Community Maintenance, LLC	100071	8165	Janitorial Services 10/25	\$ 1,200.00
Valley National Bank	20251027-1	Valley Credit Card ACH 09/25	Credit Card Expenses 09/25	\$ 1,904.75
Verizon Wireless	20251003-1	6124326283	Account #842082173-00001 09/25	\$ 27.04
Virginia Gianakos	100068	VG100125	Board of Supervisors Meeting 10/01/25	\$ 200.00
Virginia Gianakos	100084	VG102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Yvonne R. Brown	100069	YB100125	Board of Supervisors Meeting 10/01/25	\$ 200.00
Yvonne R. Brown	100085	YB102025	Board of Supervisors Meeting 10/20/25	\$ 200.00
Zebra Cleaning Team, Inc.	100086	8176	Monthly Pool Service 10/25	\$ 2,125.00
Zebra Cleaning Team, Inc.	100070	8221	Pool Signage 10/25	\$ 81.60
Zebra Cleaning Team, Inc.	100089	8226	Motor Replacement - Spa 10/25	\$ 1,248.80

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Zebra Cleaning Team, Inc.	100086	8232	Replace Pump Tube 10/25	\$ 49.60
Total				\$ 141,491.24



Affordable Lock & Security Solutions
 1-888-999-LOCK (5625)
 www.affordablelock.com

Licenses: EG13000564 HCLOC14001

Please Remit Payments To:
 PO Box 31261
 Tampa, FL 33631-3261

BILL TO

Lake St. Charles CDD
 3434 Colwell Avenue #UNIT 200
 Tampa, FL 33614 USA

INVOICE 317649	INVOICE DATE Sep 12, 2025
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JOB ADDRESS

Lake St. Charles CDD
 6801 Colonial Lake Drive
 Riverview, FL 33578 USA

Completed Date: 9/12/2025

Technician: Javier R.

Payment Term: Due Upon Receipt

Due Date: 9/12/2025

DESCRIPTION OF WORK

Project completed as quoted. Tennis court gate tested and working properly. Card readers for night lights tested and they are activating the relays on the controllers.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
INITIAL 2	Service For Electronic Security, Door Installation, Or Safe Work. Includes First Half Hour Of Labor.	1.00	\$174.00	\$174.00
LAB INTENSIVE	Professional Installation - Electronic Security, Door Installation, And Safe Work.	1.00	\$150.00	\$150.00

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
MAT	Altronix power supply board.	1.00	\$354.64	\$354.64

SUB-TOTAL	\$678.64
FLORIDA STATE TAX 6%	\$21.28
HILLSBOROUGH COUNTY TAX 1.5%	\$5.32
TOTAL DUE	\$705.24
BALANCE DUE	\$705.24

Thank You For Choosing Affordable Lock & Security

Total \$678.64

Please Ask About Other Services We Offer:

- *Locksmith Services
- *High-Security Locks
- *Key card Access Control Systems
- *Security Cameras
- *Automatic Door Operators
- *Safes, Alarms, Doors, and More...

NOTE: A late charge of 1.5% per month (APR 18%) will be charged if not paid within the terms stated above

NOTE: Invoices over \$2,500 paid by credit card will be charged a 4% fee

Warranty Policy: 30 Days Labor and Manufacturer Warranty on Material

[Review Us Here!](#)

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt.

Sign here  Date 9/12/2025

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Affordable Lock & Security has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here  Date 9/12/2025



Affordable Lock & Security Solutions
 1-888-999-LOCK (5625)
 www.affordablelock.com

Licenses: EG13000564 HCLOC14001

Please Remit Payments To:
 PO Box 31261
 Tampa, FL 33631-3261

BILL TO

Lake St. Charles CDD
 6801 Colonial Lake Drive
 Riverview, FL 33578 USA

INVOICE 318125	INVOICE DATE Oct 10, 2025
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JOB ADDRESS

Lake St. Charles CDD
 6801 Colonial Lake Drive
 Riverview, FL 33578 USA

Completed Date: 10/10/2025

Technician: Javier R.

Technician: Roger M.

Payment Term: Due Upon Receipt

Due Date: 10/10/2025

DESCRIPTION OF WORK

Diagnose issues with Paxton controllers, found outdoor enclosure was leaking, Two controllers damaged due to water. Provided estimate to replace controllers & enclosure.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
INITIAL 2	Service For Electronic Security, Door Installation, Or Safe Work. Includes First Half Hour Of Labor.	1.00	\$174.00	\$174.00
ADD LAB INT	Additional Skilled Labor	1.00	\$150.00	\$150.00

SUB-TOTAL	\$324.00
FLORIDA STATE TAX 6%	\$0.00
HILLSBOROUGH COUNTY TAX 1.5%	\$0.00
TOTAL DUE	\$324.00
BALANCE DUE	\$324.00

Thank You For Choosing Affordable Lock & Security

Please Ask About Other Services We Offer:

- *Locksmith Services
- *High-Security Locks
- *Key card Access Control Systems

- *Security Cameras
- *Automatic Door Operators
- *Safes, Alarms, Doors, and More...

NOTE: A late charge of 1.5% per month (APR 18%) will be charged if not paid within the terms stated above
NOTE: Invoices over \$2,500 paid by credit card will be charged a 4% fee

Warranty Policy: 30 Days Labor and Manufacturer Warranty on Material

[Review Us Here!](#)

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt.

Sign here _____ Date 10/10/2025

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Affordable Lock & Security has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here _____ Date 10/10/2025

LAKE ST. CHARLES CDD
Meeting Date: October 01 , 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Virginia Gianakos	✓
Yvonne Brown	✓
John Hines Marshall	✓
Toni Marie Davis	✓
Benjamin Turinsky	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:04 PM
Meeting End Time:	7:26 PM
Total Meeting Time:	2 hrs 22 mins

Time Over <u>3</u> Hours:	
---------------------------	--

Total at <u>\$175.00</u> per Hour:	
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ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: R. Durand

LAKE ST. CHARLES CDD
Meeting Date: October 20 , 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Virginia Gianakos	X
Yvonne Brown	X
John Hines Marshall	X
Toni Marie Davis	X
Benjamin Turinsky	X

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	5pm
Meeting End Time:	7:13pm
Total Meeting Time:	2:13

Time Over <u>3</u> Hours:	
---------------------------	--

Total at \$175.00 per Hour:	
------------------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____

BRANDONBUSINESS machines



505 W. Robertson St., Brandon, FL 33511
 Mailing: P.O. Box 1142, Brandon, FL 33509
 Ph: 813-689-1950 Fax: 813-684-8051
 www.bbmusa.com

CONTRACT INVOICE

Invoice Number: I280127
 Invoice Date: 09/23/2025
 Account Number: LS47

SEP 25 2025

Bill To: LAKE ST. CHARLES COMMUNITY DEVELOPMENT
 DISTRICT
 VIRGINIA
 3434 COLWELL AVE. STE.200
 TAMPA, FL 33614

Customer: LAKE ST. CHARLES COMMUNITY DEVELOPMENT
 DISTRICT
 6801 COLONIAL LAKE DR.
 RIVERVIEW, FL 33578

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
LS47	Net 30 Days	10/23/2025	\$ 10.00	\$ 10.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
BBM55840-02		\$ 10.00		02/23/2022	
Contract Remarks					

Summary:

Contract base rate charge for the 09/23/2025 to 10/22/2025 billing period	\$10.00
Contract overage charge for the 08/23/2025 to 09/22/2025 overage period	\$0.00 **
**See overage details below	\$10.00

Detail:

Equipment included under this contract

COPYSTAR/CS 2554ci

Number	Serial Number	Base Adj.	Location
BBM55840	H551902172	\$0.00	LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT 6801 COLONIAL LAKE DR. RIVERVIEW, FL 33578

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Total Count	TOTAL	80,368	80,766		398	1,000	0	\$0.010000	\$0.00
									\$0.00

Invoice SubTotal	\$10.00
Tax:	\$0.00
Invoice Total	\$10.00
Balance Due:	\$10.00

LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

Check Request

Amount: \$1,830.81

Date: 09/30/2025

Made Payable To: Coastal Creations
7282 55th Ave. E, Ste 135
Bradenton, FL 34203

Description: 30% Deposit
Swimming Pool Renovation

Requested By: Ruben Durand, District Manager

Special Instructions: Code to 57200-4717



Coastal Creations Pools & Lagoons

7282 55th Ave. E. | Ste. 135 | Bradenton, Florida 34203
 Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
 www.coastalcreationspoolsandlagoons.com

RECIPIENT:

Lake St Charles CDD

6801 Colonial Lake Drive
 Riverview, Florida 33578
 Phone: 813-671-8339

Quote #928	
Sent on	Jul 24, 2025
Lead Type	Renovation
Quote Type	Renovation
Total	\$6,102.70

Product/Service	Description	Qty.	Unit Price	Total
Aqua Cool StoneScapes® Mini Pebbles	225 SQFT / 450 SQFT MIN.	1	\$3,640.00	\$3,640.00*
2x6 Skid Proof Tile	NON-MUDCAP swim lane tile	150	\$5.25	\$787.50*
Tile Removal & Installation		100	\$17.00	\$1,700.00*
Customer Provided Start-Up	<p>Following the completion of interior plaster installation, the homeowner assumes full responsibility for the initial pool start-up process in accordance with National Plasterers Council (NPC) guidelines. The homeowner must either:</p> <p>1.Perform the start-up themselves in strict adherence to current NPC start-up procedures, or</p> <p>2.Hire a licensed and insured professional pool service company to perform the start-up on their behalf.</p>	1	\$0.00	\$0.00*
NPT Black 6"x6" Waterline tile Single Bullnose	Sold by the each - Black pool tile creates breathtaking drama and beauty. This pool tile has a glossy finish and sharp square corners. CAI-37-7007	60	\$7.92	\$475.20*

* Non-taxable

A deposit of \$1,830.81 will be required to begin.

Subtotal	\$6,602.70
Discount	- \$500.00
Total	\$6,102.70

PAID DEPOSIT \$1,830.81



Coastal Creations Pools & Lagoons

7282 55th Ave. E. | Ste. 135 | Bradenton, Florida 34203
Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
www.coastalcreationspoolsandlagoons.com

Reviews

Sandrea White



I want to take a moment to personally thank Renee for the outstanding customer service I received from the very beginning, she was professional, attentive, and genuinely focused on helping me. It's rare to come across someone who listens so carefully and works with such care and patience.

Linda Garlitz



We are just starting the process of resurfacing our pool. The people at Coastal Creations Pools and Lagoons have been very helpful, kind and courteous with making our decisions. Phone call and texts returned promptly.

Tom Baker



Fast dependable service on leaking pool pump. Corey was efficient and very mannerly. Will be my "go to" for pool equipment repairs.

Payment Schedule

30%	Deposit - Required Quote Deposit	\$1,830.81
30%	Tile / Prep Complete	\$1,830.81
30%	Day Of Plaster	\$1,830.81
10%	Final / Water Full	\$610.27

Swimming Pool Construction & Renovation Contract
Coastal Creations Pools and Lagoons
Florida State License Number CPC1461058
Florida State License Number LP GAS #LI45304

This quote is valid for the next 30 days, after which values may be subject to change.

Swimming Pool Construction & Renovation Contract
Coastal Creations Pools and Lagoons
Florida State License Number: CPC1461058
Florida LP Gas License Number: LI45304

For financing options, please visit: <https://www.hfsfinancial.net/promo/66468881ed4a277b7a661a72>

Warranty on Interior Finish, Tile, and Coping (1 Year)

CCPL warrants that the interior finish, tile, and coping will be free from defects in materials and workmanship for one (1) year from the date the pool's interior finish is applied. If the interior finish applicator's warranty exceeds one (1) year, it shall apply.

Exclusions include:

- Damage caused by water chemistry imbalance or local water conditions
- Cracks from earth movement, ground settlement, or dehydration due to improper water levels
- Staining caused by heavy metals, organic/inorganic materials, calcium scale, improper chemistry, or unapproved



Coastal Creations Pools & Lagoons

7282 55th Ave. E. | Ste. 135 | Bradenton, Florida 34203
Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
www.coastalcreationspoolsandlagoons.com

additives

Interior Finish Start-Up Procedures

Hydration begins immediately after mixing, with the majority occurring in the first 28 days. Homeowners may perform the startup themselves or hire CCPL or a licensed pool service company. All procedures must follow National Plaster Council (NPC) guidelines. Failure to do so may void the warranty.

Initial Maintenance:

The homeowner or their service provider assumes all responsibilities for maintenance and proper water chemistry.

Pool Surface Only Replacement

Due to the fragile nature of pool tile, CCPL is not responsible for damage during plaster removal or surface prep. Homeowners must provide matching tile or agree to full replacement at an adjusted price.

Full One-Year Warranty on Parts & Accessories

Parts and accessories installed by CCPL are warranted for one (1) year. Labor is warranted for 30 days. Manufacturer warranties exceeding this period shall apply. Misuse, improper chemistry, water levels, or natural disasters void the warranty.

Homeowners are responsible for registering applicable warranties.

Screen Enclosure Warranty (12 Months)

Covers newly installed screen enclosures and components for 12 months.

Exclusions include:

- Storm/natural disaster damage
- Settling, impact, animal damage
- Unauthorized alterations

Skimmer-Only Replacement

CCPL is not liable for damage to existing tile, coping, or deck.

- Paver decks: pavers removed/reinstalled in existing condition
- Concrete decks: 2.5' x 2.5' hole cut and backfilled

Homeowner Responsibilities:

- Finish matching is excluded unless specified and contracted separately

Draining of the Swimming Pool

Warranties are void unless: (a) Hydrostatic plugs are removed once visible, and (b) Pool is refilled immediately after plug reinstallation.

If no hydrostatic valve exists, a hole must be drilled (at homeowner's cost). Owner accepts full responsibility if they decline drilling.

Risks include:

- Floating shell, cracking, injury from fall, overheated light fixtures

CCPL is held harmless for any resulting damage.

Owner Responsibilities

- Maintain balanced water chemistry per NPC/NPT standards
- Pay all invoices in full
- Provide adequate access, power, and water during project
- Begin pool refill immediately after project completion

CCPL is not liable for damage to:

- Landscaping, irrigation, trees, curbs, sidewalks, driveways, foundations, or structures caused by construction access

Project Delays

CCPL is not liable for delays due to:

- Weather, supply chain issues, permit reviews, acts of God
- Delays from unaffiliated contractors

Such delays do not constitute breach of contract.



Coastal Creations Pools & Lagoons

7282 55th Ave. E. | Ste. 135 | Bradenton, Florida 34203
Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
www.coastalcreationspoolsandlagoons.com

Responsibility for Water Level

Homeowner must maintain proper water level. CCPL is not responsible for damage due to over/underfilling.

Landscaping & Irrigation Disclaimer

CCPL is not responsible for damage to sod, irrigation, or ornamental plants. Homeowners are responsible for identifying or removing irrigation prior to project start.

Limitation of Liability

CCPL is not liable for damage caused by:

- Improper maintenance or startup
- Deviation from NPC/NPT standards
- Failure to meet contract responsibilities

Non-Refundable Deposit

All deposits are non-refundable unless approved by CCPL.

Cancellation Policy

Upon cancellation after contract execution:

- 10% cancellation fee applies
- Non-recoverable costs (permits, engineering, deposits) are deducted
- Subcontractor deposits may be non-refundable

Weather Delays

Weather-related delays (rain, flood, hurricanes) extend timelines and do not qualify for refunds or penalties.

Material Price Fluctuations

Material costs may change due to market conditions, tariffs, or shortages. A change order will be issued for approval if adjustments are required.

Paver Deck Installation

- Installed with base and sand
- No polymeric sand unless stated
- No sealing within 6 months
- Random pattern unless otherwise noted
- Efflorescence/shifting are normal and not warrantable

ANSI Plumbing Compliance

All plumbing shall meet ANSI/APSP/ICC-5 and local code. Upgrades required to meet code may be added by change order with notice to the homeowner.

Payment Terms & Past Due Invoices

- Invoices due upon receipt
- Past due after 5 days; \$50 monthly late fee after 30 days
- Invoices unpaid over 6 months may result in lien or legal action
- Legal fees are the responsibility of the defaulting party

Customer Acknowledgment

By signing/accepting this quote, the Customer confirms:

- They have read and understood all contract terms
- They accept all warranty, liability, and procedural obligations
- They are responsible for proper maintenance, water level, and access



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Signature: _____ Date: _____

LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

Check Request

Amount: \$2,157.06

Date: 10/15/2025

Made Payable To: Coastal Creations
7282 55th Ave. E, Ste 135
Bradenton, FL 34203

Description: 30% Deposit
Swimming Pool Renovation

Requested By: District Manager

Special Instructions: Code to 57200-4717



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 www.coastalcreationspoolsandlagoons.com

RECIPIENT:

Lake St Charles CDD

6801 Colonial Lake Drive
 Riverview, Florida 33578
 Phone: 813-671-8339

Quote #928

Sent on Jul 24, 2025
 Lead Type Renovation
 Quote Type Renovation

Total \$7,190.20

Product/Service	Description	Qty.	Unit Price	Total
Aqua Cool StoneScapes® Mini Pebbles	225 SQFT / 450 SQFT MIN.	1	\$3,640.00	\$3,640.00*
2x6 Skid Proof Tile	NON-MUDCAP swim lane tile	150	\$5.25	\$787.50*
Tile Removal & Installation		100	\$17.00	\$1,700.00*
Customer Provided Start-Up	<p>Following the completion of interior plaster installation, the homeowner assumes full responsibility for the initial pool start-up process in accordance with National Plasterers Council (NPC) guidelines. The homeowner must either:</p> <p>1.Perform the start-up themselves in strict adherence to current NPC start-up procedures, or</p> <p>2.Hire a licensed and insured professional pool service company to perform the start-up on their behalf.</p>	1	\$0.00	\$0.00*
NPT Black 6"x6" Waterline tile Single Bullnose	Sold by the each - Black pool tile creates breathtaking drama and beauty. This pool tile has a glossy finish and sharp square corners. CAI-37-7007	60	\$7.92	\$475.20*
Commercial Renovation Permits		1	\$1,087.50	\$1,087.50*

* Non-taxable

A deposit of \$2,157.06 will be required to begin.

Subtotal	\$7,690.20
Discount	- \$500.00
Total	\$7,190.20

PAID DEPOSIT \$2,157.06



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www.coastalcreationspoolsandlagoons.com

Reviews

Sandra White



I want to take a moment to personally thank Renee for the outstanding customer service I received from the very beginning, she was professional, attentive, and genuinely focused on helping me. It's rare to come across someone who listens so carefully and works with such care and patience.

Linda Garlitz



We are just starting the process of resurfacing our pool. The people at Coastal Creations Pools and Lagoons have been very helpful, kind and courteous with making our decisions. Phone call and texts returned promptly.

Tom Baker



Fast dependable service on leaking pool pump. Corey was efficient and very mannerly. Will be my "go to" for pool equipment repairs.

Payment Schedule

30%	Deposit - Required Quote Deposit	\$2,157.06
30%	Tile / Prep Complete	\$2,157.06
30%	Day Of Plaster	\$2,157.06
10%	Final / Water Full	\$719.02

Swimming Pool Construction & Renovation Contract
Coastal Creations Pools and Lagoons
Florida State License Number CPC1461058
Florida State License Number LP GAS #LI45304

This quote is valid for the next 30 days, after which values may be subject to change.

Swimming Pool Construction & Renovation Contract
Coastal Creations Pools and Lagoons
Florida State License Number: CPC1461058
Florida LP Gas License Number: LI45304

For financing options, please visit: <https://www.hfsfinancial.net/promo/66468881ed4a277b7a661a72>

Warranty on Interior Finish, Tile, and Coping (1 Year)

CCPL warrants that the interior finish, tile, and coping will be free from defects in materials and workmanship for one (1) year from the date the pool's interior finish is applied. If the interior finish applicator's warranty exceeds one (1) year, it shall apply.

Exclusions include:

- Damage caused by water chemistry imbalance or local water conditions
- Cracks from earth movement, ground settlement, or dehydration due to improper water levels
- Staining caused by heavy metals, organic/inorganic materials, calcium scale, improper chemistry, or unapproved



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www.coastalcreationspoolsandlagoons.com

additives

Interior Finish Start-Up Procedures

Hydration begins immediately after mixing, with the majority occurring in the first 28 days. Homeowners may perform the startup themselves or hire CCPL or a licensed pool service company. All procedures must follow National Plaster Council (NPC) guidelines. Failure to do so may void the warranty.

Initial Maintenance:

The homeowner or their service provider assumes all responsibilities for maintenance and proper water chemistry.

Pool Surface Only Replacement

Due to the fragile nature of pool tile, CCPL is not responsible for damage during plaster removal or surface prep. Homeowners must provide matching tile or agree to full replacement at an adjusted price.

Full One-Year Warranty on Parts & Accessories

Parts and accessories installed by CCPL are warranted for one (1) year. Labor is warranted for 30 days. Manufacturer warranties exceeding this period shall apply. Misuse, improper chemistry, water levels, or natural disasters void the warranty.

Homeowners are responsible for registering applicable warranties.

Screen Enclosure Warranty (12 Months)

Covers newly installed screen enclosures and components for 12 months.

Exclusions include:

- Storm/natural disaster damage
- Settling, impact, animal damage
- Unauthorized alterations

Skimmer-Only Replacement

CCPL is not liable for damage to existing tile, coping, or deck.

- Paver decks: pavers removed/reinstalled in existing condition
- Concrete decks: 2.5' x 2.5' hole cut and backfilled

Homeowner Responsibilities:

- Finish matching is excluded unless specified and contracted separately

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Coastal Creations Pools & Lagoons

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Main Office: 941-779-7007 | CoastalCreationsfla@gmail.com |
www.coastalcreationspoolsandlagoons.com

Signature: *David Eick* Date: 10-8-2025



INVOICE

Customer	Lake St. Charles Community Development District
Acct #	137
Date	09/16/2025
Customer Service	Yvette Nunez
Page	1 of 1

Lake St. Charles Community Development District
 c/o Rietta Company
 444 Colwell Ave, Suite 200
 Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 1,500.00
Payment Amount	
Payment for	Invoice#29383
WC100125567	

Thank You

Please detach and return with payment



Customer: Lake St. Charles Community Development District

Invoice	Effective	Transaction	Description	Amount
29383	10/01/2025	Renew policy	Policy #WC100125567 10/01/2025-10/01/2026 FIA WC Workers Compensation - Renew policy Expense Constant & TRIA - Renew policy Due Date: 9/16/2025	1,339.45 160.55

Please Remit Payment To:
 Egis Insurance and Risk Advisors
 P.O. Box 748555

Total	
\$	1,500.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
 TO PAY VIA ACH: Accretive Global Insurance Services LLC
 Routing ACH: 121000358 Account: 1291776914

Remit Payment To Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	accounting@egisadvisors.com	09/16/2025
Atlanta, GA 30374-8555		



INVOICE

Customer	Lake St. Charles Community Development District
Acct #	137
Date	09/17/2025
Customer Service	Yvette Nunez
Page	1 of 1

Lake St. Charles Community Development District
 c/o Rietta Company
 44 Colwell Ave, Suite 200
 Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 37,786.00
Payment Amount	
Payment for	Invoice#29484
100125567	

Thank You

Please detach and return with payment



Customer: Lake St. Charles Community Development District

Invoice	Effective	Transaction	Description	Amount
29484	10/01/2025	Renew policy	Policy #100125567 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 9/17/2025 Property \$27,177 Crime \$697.00 Auto \$907.00 Gen Liab \$4,943.00 POL \$4,062.00	37,786.00

Please Remit Payment To:
 Egis Insurance and Risk Advisors
 P.O. Box 748555

Total
\$ 37,786.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
 TO PAY VIA ACH: Accretive Global Insurance Services LLC
 Routing ACH: 121000358 Account: 1291776914

Remit Payment To Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	accounting@egisadvisors.com	09/17/2025
Atlanta, GA 30374-8555		



FCC Environmental Services FL
5619 E Columbus Dr
Tampa, FL 33619

RECEIVED
OCT 20 2021
BT

INVOICE

Invoice Number : FCCFL/25/1069205
Invoice Date : 10/01/25
Page No. : 1/1

BILL TO :
Lake St. Charles CDD 3434 Colwell Ave., Ste 200 Tampa, FL 33614 United States

Service Address :
Lake St. Charles Community Development District 6801 Colonial Lake Dr Riverview, FL 33578 United States

Customer ID :	Payment Terms	Posting Date	Due Date
HIL1185	Net 30 days	10/01/25	NET 30

QTY	Item	Description	Task Date	WM Order No.	Price	Amount
		TS00146576 Lake St. Charles Community Development District 6801 Colonial Lake Dr Riverview, 33578 United States				
1	Monthly Service Fee	Comm. FL - MSW Dumpster - 4 Yard	10/01/25	OHIL973278	274.37	274.37
1		Comm. FL - MSW Dumpster - 4 Yard	10/01/25	OHIL973279	12.18	12.18
						286.55

Total USD 286.55
TAX Amount 0.00
Total USD Incl. TAX 286.55

PLEASE REMIT PAYMENTS TO:
FCC Environmental Services
PO BOX 654383
Dallas, TX 75265-4383

For Overnight Packages:
FCC Environmental Services
Attn: Lockbox Operations box #654383
2701 East Grauwlyer Rd., BLDG 1
Irving, TX 75061

Invoice Number : FCCFL/25/1069205
Invoice Date : 10/01/25
Customer ID : HIL1185
Total Due : 286.55
Post Code : 33614

For Online Payments:
<https://fccenvironmental.com/pay-your-bill/>





FCC Environmental Services FL
5619 E Columbus Dr
Tampa, FL 33619

OCT 23 2025
PAY:

INVOICE

Invoice Number : FCCFL/25/1069206
Invoice Date : 10/01/25
Page No. : 1/1

BILL TO :
Lake St. Charles CDD
3434 Colwell Ave., Ste 200
Tampa, FL 33614
United States

Service Address :
Lake St. Charles Community Development District
- Maintenance Shed
7323 Colonial Lake Dr
Riverview, FL 33578
United States

Customer ID :	Payment Terms	Posting Date	Due Date
TS00153054	Net 30 days	10/01/25	NET 30

QTY	Item	Description	Task Date	WM Order No.	Price	Amount
1	Monthly Service Fee	TS00153054 Lake St. Charles Community Development District - Maintenance Shed 7323 Colonial Lake Dr Riverview, 33578 United States Comm. FL - MSW Dumpster - 2 Yard	10/01/25	OHIL974614	274.31	274.31
						274.31

Total USD 274.31
TAX Amount 0.00
Total USD Incl. TAX 274.31

PLEASE REMIT PAYMENTS TO:
FCC Environmental Services
PO BOX 654383
Dallas, TX 75265-4383

For Overnight Packages:
FCC Environmental Services
Attn: Lockbox Operations box #654383
2701 East Graywyler Rd., BLDG 1
Irving, TX 75061

Invoice Number : FCCFL/25/1069206 Invoice Date : 10/01/25 Customer ID : TS00153054 Total Due : 274.31 Post Code : 33614

For Online Payments:
<https://fccenvironmental.com/pay-your-bill/>



**Florida Commerce, Special District Accountability Program
Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update**

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2025				Invoice No: 92279
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2025: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

Lake St. Charles Community Development District
 Mr. William J. Rizzetta
 Rizzetta and Company
 3434 Colwell Avenue, Suite 200
 Tampa, Florida 33614



- 2. Telephone:** 813-514-0400 Ext:
- 3. Fax:** 813-514-0401
- 4. Email:** brizzetta@rizzetta.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** www.lakestcharles.org
- 8. County(ies):** Hillsborough
- 9. Special Purpose(s):** Community Development
- 10. Boundary Map on File:** 09/14/2010
- 11. Creation Document on File:** 06/27/1997
- 12. Date Established:** 12/12/1995
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** Hillsborough County
- 15. Creation Document(s):** County Ordinances 95-30 and 00-35
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William J. Rizzetta Date OCT 17 2025

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

- 1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,
- 2. ___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.



Sales and Use Tax Return

DR-15
R. 01/25
Rule 12A-1.097, F.A.C.
Effective 02/25
Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15 Sales and Use Tax Returns* (Form DR-15N), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at floridarevenue.com/forms.

Certificate Number: 39-8017580120-2 **Sales and Use Tax Return** HD/PM Date: / / **DR-15 R. 01/25**

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	627.87	.	627.87	47.09
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate:			Reporting Period	5. Total Amount of Tax Due
			SEP 2025	47.09
			6. Less Lawful Deductions	.
			7. Net Tax Due	47.09
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	47.09
			11. Less Collection Allowance	E-file/E-pay Only
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	47.09

Name Address City/St ZIP
Lake St. Charles Community Development District
3434 Colwell Ave., Ste 200
Tampa, FL 33614

**FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120**

Due: 10/20/25
Late After:

9100 0 20259999 0001003031 5 4999999999 0000 5

Certificate Number: **Sales and Use Tax Return** HD/PM Date: / / **DR-15 R. 01/25**

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals
D. Transient Rentals
E. Food & Beverage Vending
Surtax Rate:			Reporting Period	5. Total Amount of Tax Due
				.
			6. Less Lawful Deductions	.
			7. Net Tax Due	.
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	.
			11. Less Collection Allowance	E-file/E-pay Only
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	.

Name Address City/St ZIP
FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Due:
Late After:

9100 0 20259999 0001003031 5 4999999999 0000 5

File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at floridarevenue.com.

Due Dates. Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

Penalty. If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer	Date	Tiffany Judd Signature of Preparer	Date
() Telephone Number		813 994-1001 ext 3099 Telephone Number	



Discretionary Sales Surtax - Lines 15(a) through 15(d)

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3).....	15(b).	
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3).....	15(c).	
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4).....	15(d).	9.42
16. Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits (included in Line 6).....	16.	
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.	
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A).....	18.	
19. Taxable Sales from Amusement Machines (included in Line A)	19.	
20. Rural or Urban High Crime Area Job Tax Credits	20.	
21. Other Authorized Credits.....	21.	

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer	Date	Signature of Preparer	Date
() Telephone Number		() Telephone Number	



Discretionary Sales Surtax - Lines 15(a) through 15(d)

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15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3).....	15(c).	
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21. Other Authorized Credits.....	21.	



LAKE ST CHARLES CDD Account Number: 813-741-1802-052521-5

PIN:

Billing Date: Oct 25, 2025

Billing Period: Oct 25 - Nov 24, 2025

Hi LAKE ST CHARLES CDD,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$140.04
Payment received by Oct 25, thank you	-\$140.04

Service summary

	Previous month	Current month
Internet	\$124.99	\$124.99
Additional Services	\$14.00	\$14.00
Taxes and Fees	\$1.05	\$1.05
Total services	\$140.04	\$140.04

Total balance **\$140.04**

Total balance

\$140.04

Auto Pay is scheduled

Nov 18



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P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 DY RP 25 10272025 NNNNNNNN 01 995580

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.

LAKE ST CHARLES CDD
ATTN: DIST.MGR.(PARK INTERNET)
6801 COLONIAL LAKE DR
RIVERVIEW FL 33578-8318

88100681374118020525210000000000000000140045



LAKE ST CHARLES CDD Account Number:
813-741-1802-052521-5
 PIN:

Billing Date:
Oct 25, 2025
 Billing Period:
Oct 25 - Nov 24, 2025

WAYS TO PAY YOUR BILL



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For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102. Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/ctnetx-privacy.



LAKE ST CHARLES CDD Account Number:
813-741-1802-052521-5

PIN:

Billing Date:
Oct 25, 2025

Billing Period:
Oct 25 - Nov 24, 2025

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup



Internet

Monthly Charges

10.25-11.24	Business Fiber Internet 1 Gig	\$104.99
	1 Usable Static IP Address	\$25.00
	Auto Pay Discount	-\$5.00

Internet Total **\$124.99**



Additional Services

Monthly Charges

10.25-11.24	Secure Pro	\$14.00
-------------	------------	---------

Additional Services Total **\$14.00**



Taxes and Fees

FL State Sales Tax	\$0.84
County Sales Tax	\$0.21
State Taxes	\$1.05

Taxes and Fees Total **\$1.05**

Total current month charges **\$140.04**

LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

business.frontier.com





LAKE ST CHARLES CDD Account Number:
813-741-1802-052521-5
PIN:

Billing Date:
Oct 25, 2025
Billing Period:
Oct 25 - Nov 24, 2025





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LAKE ST CHARLES CDD	4678710000	10/10/2025	10/31/2025

Service Address: 6801 COLONIAL LAKE DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61044054	09/05/2025	18864	10/08/2025	19192	32800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$99.06
Water Base Charge	\$90.14
Water Usage Charge	\$33.78
Sewer Base Charge	\$211.51
Sewer Usage Charge	\$213.86

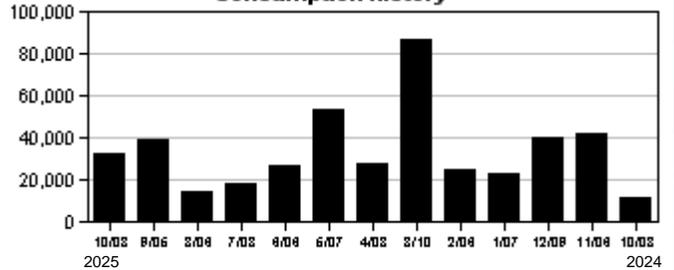
Summary of Account Charges

Previous Balance	\$749.26
Net Payments - Thank You	\$-749.26
Total Account Charges	\$654.38
AMOUNT DUE	\$654.38

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4678710000**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water



THANK YOU!



LAKE ST CHARLES CDD
6801 COLONIAL LAKE DR
RIVERVIEW FL 33578-8318

409 0

DUE DATE	10/31/2025
Auto Pay Scheduled DO NOT PAY	



0046787100000 00000654384



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Lake St. Charles CDD
6801 Colonial Lake Drive
Riverview, FL 33578

INVOICE

Invoice # 13047
Date: 09/14/2025
Due On: 10/14/2025

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$9,995.20	) - ( \$0.00	) = \$9,995.20

LSCCDD-01

Lake St. Charles CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	LM	08/01/2025	Confer with J. Marshall re: strategy for FLSA case and availability of records.	0.20	\$350.00	-	\$70.00
Service	LM	08/02/2025	Review Public Report and Order Dismissing Complaint.	0.10	\$350.00	-	\$35.00
Service	LM	08/04/2025	Review agenda package re: not yet finalized with additional resolutions; Review amenity management agreement.	0.70	\$350.00	-	\$245.00
Service	LM	08/05/2025	Review email from M. Mooney and Hillsborough County Tax Collector's office re: special district form; Email to R. Durand and County re: special district form; Provide comments to amenity management agreement to Rizzetta; Finalize resolution on records	1.60	\$350.00	50.0%	\$280.00

			retention; Confer with D. Evans re: finalizing agenda package; Review draft minutes from past meetings.				
Service	SH	08/05/2025	Review agenda and back up materials in preparation for monthly Board of Supervisors meeting.	1.10	\$300.00	-	\$330.00
Service	JK	08/05/2025	Call with outside counsel on FLSA claim; review settlement agreement; prepare for Board meeting; field call from District Manager; review amenity contract updates	0.80	\$500.00	-	\$400.00
Service	CD	08/05/2025	Emails to and from Court Reporter's office; Emails to and from District Staff	0.40	\$200.00	-	\$80.00
Service	JK	08/06/2025	Finalize settlement agreement; analyze meeting minute responses; prepare outline of updated agenda item issues; confer re: wall ownership/ maintenance and analyze plat and dedication language	0.70	\$500.00	-	\$350.00
Service	LM	08/06/2025	Prepare for and attend Board meeting.	5.10	\$350.00	-	\$1,785.00
Service	AR	08/06/2025	Prepare for and attend board meeting.	2.70	\$300.00	100.0%	\$0.00
Service	SH	08/06/2025	Agenda preparation call with District staff; attend and participate in monthly Board of Supervisors meeting; follow up call to discuss District projects and task list; research ownership of brick wall for repairs.	6.10	\$300.00	81.97%	\$330.00
Expense	KB	08/06/2025	Court Reporting Service: Parliamentary Reporting, Inc. Invoice #239556: Court reporter's attendance and original transcript.	1.00	\$1,263.00	-	\$1,263.00

Expense	KB	08/06/2025	Travel: Mileage - LM.	46.00	\$0.70	-	\$32.20
Service	JK	08/07/2025	Review easements and construction options for district improvements	0.20	\$500.00	-	\$100.00
Service	LM	08/07/2025	Review boundary lines related to wall and community directory.	0.10	\$350.00	-	\$35.00
Service	SH	08/08/2025	Draft Fiscal Year 2026 meeting notice; follow up with District staff on action items from August Board of Supervisors meeting.	0.40	\$300.00	-	\$120.00
Service	LM	08/11/2025	Review public records request; Confer with M. Herring re: court approved FLSA settlement agreement.	0.20	\$350.00	-	\$70.00
Service	LM	08/13/2025	Review email from resident, T.R. re: concerns of people in the community; Confer with V. Gianakos re: email access; Confer with R. Durand re: public records request, receipt of records from Mooney, email access; Confer with E. Jimenez re: sea wall and wall repair; Confer with M. Herring and J. Marshall re: access to records and next steps; Review revised amenity management services contract.	3.10	\$350.00	-	\$1,085.00
Service	JK	08/13/2025	Review updates to amenity management contract and confirm same	0.20	\$500.00	-	\$100.00
Service	LM	08/14/2025	Review official records for easements; Confer with R. Durand and M. Herring re: correspondence from Florida Commerce; Review forms to finalize settlement; Review unaudited June and July financial statements; Confer with J. Marshall re: Microsoft access.	1.00	\$350.00	-	\$350.00

Service	SH	08/14/2025	Confer with District staff on seawall permitting concerns and wall ownership issues.	0.30	\$300.00	-	\$90.00
Service	JK	08/14/2025	Review/edit amenity contract and finalize same with COI for execution	0.30	\$500.00	-	\$150.00
Service	LM	08/15/2025	Confer with E. Jimenez re: seawall and the SFWMD permit.	0.40	\$350.00	-	\$140.00
Service	SH	08/15/2025	Strategy session with District staff on wall ownership issue and seawall review procedures.	0.60	\$300.00	100.0%	\$0.00
Service	JK	08/15/2025	Call regarding wall/easement/real property options and analyze same; review Herring updates to demand on former manager and confer re: same	0.50	\$500.00	-	\$250.00
Service	LM	08/19/2025	Review Claim of Lien by Wayne Stan Excavating; Review perpetual maintenance of perimeter wall; Prepare response to Claim of Lien; Review special district form submitted to the County; Confer with M. Herring re: whether response to demand was received.	0.80	\$350.00	-	\$280.00
Service	SH	08/19/2025	Review correspondence from District staff regarding the lien filed against District property for non-payment; review draft notice to contractor regarding recorded lien; review Series 2005 Bonds Offering Memorandum to determine if perimeter wall was included in the capital improvement plan; draft resolution stating the District will take on the perpetual maintenance of the perimeter wall.	0.90	\$300.00	-	\$270.00
Service	JK	08/19/2025	Review lien notice and	0.10	\$500.00	-	\$50.00

			provide comments to same				
Service	LM	08/20/2025	Confer with R. Durand re: no response or records from A. Urbina; Review email from Hillsborough County re: additional forms needed for tax roll; Review tentative agenda.	0.30	\$350.00	-	\$105.00
Service	CD	08/25/2025	Email to District Staff regarding new legislation for Rule of Procedure.	0.20	\$200.00	-	\$40.00
Service	SH	08/25/2025	Finalize resolution obligating the District to maintain the perimeter wall.	0.20	\$300.00	-	\$60.00
Service	LM	08/26/2025	Review and revise draft minutes from previous meeting; Review engineer's update on projects.	0.30	\$350.00	-	\$105.00
Service	LM	08/27/2025	Confer with M. Herring re: whether shade session needed; Confer with D. Evans re: Resolutions for budget and assessments; Confer with M. Herring and R. Durand re: status of settlement payment; Review draft rules of procedure and notice of rulemaking.	0.70	\$350.00	-	\$245.00
Service	CD	08/27/2025	Emails to and from District Staff regarding Shade Session; Emails to and from District Staff regarding payment deadline; Email to Court Reporter's office re: 8.7.25 shade session transcript. Research District website and current Rules of Procedure; Prepare Resolution Setting Public Hearing on Amended Rules, Amended Rules of Procedure with 2025 Legislative update; Notice of Rulemaking and Notice of Rules Development for	1.00	\$200.00	-	\$200.00

			Amended Rules, and Resolution adopting Amended Rules of Procedure. Email to District Staff				
Service	JK	08/27/2025	Review preliminary agenda and analyze proposals/documents for same	0.30	\$500.00	-	\$150.00
Service	SH	08/27/2025	Draft agreement for wall repair; review draft amended and restated rules of procedure and resolution setting a public hearing to adopt amended and restated rules of procedure.	1.30	\$300.00	-	\$390.00
Service	SH	08/28/2025	Review correspondence from county relating to assessment forms and follow up with District staff on completion; review agenda and back up materials in preparation for monthly Board of Supervisors meeting.	0.90	\$300.00	-	\$270.00
Service	LM	08/31/2025	Confer with J. Marshall and M. Herring re: settlement payment sent; Confer with R. Durand and T. Davis re: Supervisor request for agenda item; Confer with R. Duran and M. Huber re: public records request.	0.40	\$350.00	-	\$140.00
Line Item Discount Subtotal							-\$2,770.05
Total							\$□,□□5.20

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Lake St. Charles CDD
6801 Colonial Lake Drive
Riverview, FL 33578

INVOICE

Invoice # 13268
Date: 10/10/2025
Due On: 11/09/2025

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$8,525.80	) - ( \$0.00	) = \$8,525.80

LSCCDD-01

Lake St. Charles CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	JK	09/02/2025	Review agenda materials; follow up with Rizzetta on settlement payment; follow up with Rizzetta on tax roll documents for County; review Chair request on missing items and analyze options for same	0.70	\$500.00	20.0%	\$280.00
Service	LM	09/02/2025	Review executed special district information form and confirmation from County of receipt; Review updated agenda package; Confer with D. Evans re: minutes in word version for amendments.	0.20	\$350.00	100.0%	\$0.00
Service	LM	09/03/2025	Review and revise minutes from August 6th Board meeting.	0.50	\$350.00	-	\$175.00
Service	JK	09/03/2025	Review post meeting items and confer with staff	0.20	\$500.00	-	\$100.00

on follow up items							
Service	SH	09/03/2025	Attend and participate in monthly Board of Supervisors meeting.	5.00	\$300.00	-	\$1,500.00
Expense	KB	09/03/2025	Travel: Mileage - SH.	54.00	\$0.70	-	\$37.80
Service	LM	09/04/2025	Confer with Rizzetta and M. Herring re: payment of settlement pursuant to terms of agreement.	0.20	\$350.00	-	\$70.00
Service	SH	09/08/2025	Draft amenity policies; draft seawall and dock installation policy; draft rules of procedure; draft fountain repair and ongoing maintenance agreement; follow up with Hillsborough County Sheriff's office on status of trespass agreement; draft seawall license agreement for resident installation.	4.70	\$300.00	20.0%	\$1,128.00
Service	JK	09/09/2025	Review records request and support manager on same	0.10	\$500.00	-	\$50.00
Service	JK	09/11/2025	Call on records request, response and confidentiality; begin outline of civil and criminal statutes/claims for records return; confer re: outstanding response	0.70	\$500.00	-	\$350.00
Service	SH	09/11/2025	Strategy session on public records requests; call with District staff to discuss updates from Sniffen & Spellman regarding compelling turnover of District records; research record turnover requirements.	1.70	\$300.00	50.0%	\$255.00
Service	SH	09/14/2025	Review correspondence from Chairman Gianakos relating to Homeowner Association fall festival and ladder concerns; review files to locate information relating to approved Homeowner	0.30	\$300.00	-	\$90.00

Association event.							
Service	JK	09/15/2025	Research and analyze public records laws and good faith responses with current restrictions	0.30	\$500.00	-	\$150.00
Service	SH	09/16/2025	Call with District staff to discuss next steps of public records turnover.	1.10	\$300.00	100.0%	\$0.00
Service	JK	09/16/2025	Conference call re: public records requests, public demands, sheriff's office options, Board direction policy, options for HOA-CDD license agreement and analyze same; coordinate on Board meeting agenda items and policy analysis and research	1.30	\$500.00	-	\$650.00
Service	SH	09/17/2025	Call with Hillsborough County sheriff's office regarding public records; strategy session on potential police reports.	0.50	\$300.00	-	\$150.00
Service	SH	09/18/2025	Call with Lieutenant Patrick Saunders on police report; draft affidavits for public records requests; review draft agenda for October meeting and provide input to District staff.	2.10	\$300.00	50.0%	\$315.00
Service	JK	09/18/2025	Confer with staff on records responses; confer with detective on same; review/edit affidavits on records efforts for civil and criminal support and 119 compliance	0.80	\$500.00	50.0%	\$200.00
Service	JK	09/19/2025	Call with management re: records status, bank statements and ASA/violation claims; update affidavits; confer with Herring on enforcement; update policies based on changes to Florida law	0.60	\$500.00	-	\$300.00
Service	SH	09/19/2025	Call with District staff regarding public records;	1.60	\$300.00	50.0%	\$240.00

			call with state attorney regarding potential police report for public records; confer with Mitchell Herring on potential civil action relating to public records.				
Service	JK	09/22/2025	Confer w/management on status of landscape RFP, audit letter and rules resolutions	0.10	\$500.00	-	\$50.00
Service	CD	09/22/2025	Emails to and from District Staff regarding Shade Sessions Transcript.	0.10	\$200.00	-	\$20.00
Service	JK	09/22/2025	Confer re: records/ custodian items; review RFP for landscaping and RFQ for auditing services options and confer w/staff on same; review TA	0.40	\$500.00	-	\$200.00
Service	JK	09/22/2025	Research and prepare memorandum regarding Florida open carry law changes and impact to District operations and transmit same.	0.20	\$500.00	-	\$100.00
Service	SH	09/22/2025	Call with State Attorney's office to discuss public record concerns.	0.40	\$300.00	-	\$120.00
Service	JK	09/24/2025	Review and edit seawall installation and use agreement and confer re: same	0.40	\$500.00	-	\$200.00
Service	JK	09/24/2025	Review audit engagement letter; review agenda materials; update resolutions	0.40	\$500.00	-	\$200.00
Service	JK	09/25/2025	Confer on Rizzetta re: RFP for landscaping; review contract on same	0.20	\$500.00	-	\$100.00
Service	JK	09/26/2025	Research historical parking and towing rule and review updates to policies proposed for same; update summary of landscape options	0.30	\$500.00	-	\$150.00
Service	SH	09/26/2025	Research parking and	1.90	\$300.00	50.0%	\$285.00

			towing restrictions under Florida Statutes, review existing parking rules, draft proposed parking rules; review and respond to correspondence from District staff regarding public records request.				
Service	SH	09/26/2025	Review agenda and back up materials in preparation for monthly Board of Supervisors meeting.	0.90	\$300.00	50.0%	\$135.00
Service	JK	09/28/2025	Update rule structure for towing, rates and charges	0.20	\$500.00	-	\$100.00
Service	SH	09/29/2025	Draft proposed parking and towing policies for Board consideration.	0.90	\$300.00	-	\$270.00
Service	JK	09/30/2025	Prepare for Board meeting; respond to records request with support information and updates to affidavit; call on rule updates with district manager; update transmission of confidential attorney communication to Board	0.90	\$500.00	50.0%	\$225.00
Service	SH	09/30/2025	Agenda preparation call with District staff; draft email update to Board of Supervisors addressing public records; review previous meeting information to confirm all necessary items are addressed in upcoming meeting.	1.10	\$300.00	-	\$330.00
Line Item Discount Subtotal							-\$2,407.00
Total							\$8,525.80

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.

**DESCRIPTION OF WORK
PROFESSIONAL SERVICES FOR
LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT (CDD)
TASK WORK ORDER NO. 2**

Notice to proceed was issued to Kimley-Horn on February 20, 2025. The following work activities have taken place by the Consulting team through September 30, 2025:

- Response to questions regarding District infrastructure.
- Coordinated with District Staff in support of Seawall.
- Appeared in person at a monthly Board Meeting.

Throughout this period, Kimley-Horn coordinated internal staff for the continued production of plans and specs. Typical project management and administration of the contract occurred throughout.

Please contact me at (813) 635-5527 or Ed.Jimenez@kimley-horn.com should you have any questions or need additional information.

Sincerely,



Ed Jimenez, P.E.
Project Manager

<p>Please remit payment electronically to:</p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC. Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104 Account Number: 2073089159554 ABA#: 121000248 Please send remittance information to: payments@kimley-horn.com</p>	<p>If paying by check, please remit to:</p> <p>KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520 ATLANTA, GA 31193-2520</p>
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LAKE ST. CHARLES COMMUNITY DEVELOPMENT D
 ATTN: ACCOUNTS PAYABLE
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614

Federal Tax Id: 56-0885615
 For Services Rendered from Aug 1, 2025 through
 Sep 30, 2025

Invoice Amount: \$889.10

Invoice No: 145624002-0925
 Invoice Date: Sep 30, 2025

Project No: 145624002
 Project Name: TWO2: ADMIN SUPPORT
 Project Manager: JIMENEZ, ED

Client Reference: MSA 11/8/24
 TWO #02

HOURLY NOT TO EXCEED

KH Ref # 145624002.3-33685108

Description	Contract Value	Amount Billed to Date	Previous Amount Billed	Current Amount Due
TASK 2.1 - CDD BOARD MEETINGS: UNSCHEDULED	26,214.15	20,917.50	20,067.50	850.00
TASK 2.2 - MISCELLANEOUS SUPPORT SERVICES	15,411.09	13,745.00	13,745.00	0.00
OFFICE EXPENSE	1,914.76	1,594.48	1,555.38	39.10
Subtotal	43,540.00	36,256.98	35,367.88	889.10
Total HOURLY NOT TO EXCEED				889.10

Total Invoice: \$889.10

LAKE ST. CHARLES COMMUNITY DEVELOPMENT D
 ATTN: ACCOUNTS PAYABLE
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614

Invoice No: 145624002-0925
 Invoice Date: Sep 30, 2025

Project No: 145624002
 Project Name: TWO2: ADMIN SUPPORT
 Project Manager: JIMENEZ, ED

HOURLY NOT TO EXCEED

KH Ref # 145624002.3-33685108

Group	Description	Qty Hours	Billing Rate	Current Amount Due
LABOR	PROFESSIONAL	3.0	235.00	705.00
	SUPPORT STAFF	1.0	145.00	145.00
TOTAL LABOR		4.0		850.00
EXPENSES	OFFICE EXPENSE			39.10
TOTAL EXPENSES				39.10
TOTAL LABOR AND EXPENSE DETAIL				889.10

This page is for informational purposes only. Please pay amount shown on cover page.

<p>Please remit payment electronically to:</p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC. Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104 Account Number: 2073089159554 ABA#: 121000248 Please send remittance information to: payments@kimley-horn.com</p>	<p>If paying by check, please remit to:</p> <p>KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520 ATLANTA, GA 31193-2520</p>
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LAKE ST. CHARLES COMMUNITY DEVELOPMENT D
 ATTN: ACCOUNTS PAYABLE
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614

Federal Tax Id: 56-0885615
 For Services Rendered through Sep 30, 2025

Invoice Amount: \$17,034.11

Invoice No: 33685585
 Invoice Date: Sep 30, 2025

Project No: 145624004.2
 Project Name: LSC WO 4
 Project Manager: JIMENEZ, ED

Client Reference: TWO #04

HOURLY

Description	Amount Billed to Date	Previous Amount Billed	Current Amount Due
TASK 4.1 - PERMIT PHASE SERVICES	16,285.00	0.00	16,285.00
TASK 4.2 - BIDDING PHASE SERVICES	0.00	0.00	0.00
TASK 4.3 - CONSTRUCTION PHASE SERVICES	0.00	0.00	0.00
TASK 4.4 - CLOSEOUT PHASE SERVICES	0.00	0.00	0.00
DIRECT EXPENSES	0.00	0.00	0.00
OFFICE EXPENSE	749.11	0.00	749.11
Subtotal	17,034.11	0.00	17,034.11
Total HOURLY			17,034.11

Total Invoice: \$17,034.11

LAKE ST. CHARLES COMMUNITY DEVELOPMENT D
 ATTN: ACCOUNTS PAYABLE
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614

Invoice No: 33685585
 Invoice Date: Sep 30, 2025
 Project No: 145624004.2
 Project Name: LSC WO 4
 Project Manager: JIMENEZ, ED

HOURLY

Group	Description	Qty Hours	Billing Rate	Current Amount Due
LABOR	ANALYST	1.0	180.00	180.00
		1.0	185.00	185.00
		67.0	170.00	11,390.00
	PROFESSIONAL	10.0	245.00	2,450.00
	SENIOR PROFESSIONAL I	3.5	325.00	1,137.50
	SUPPORT STAFF	6.5	145.00	942.50
TOTAL LABOR		89.0		16,285.00
EXPENSES	OFFICE EXPENSE			749.11
TOTAL EXPENSES				749.11
TOTAL LABOR AND EXPENSE DETAIL				17,034.11

This page is for informational purposes only. Please pay amount shown on cover page.

**DESCRIPTION OF WORK
PROFESSIONAL SERVICES FOR
LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT (CDD)
TASK WORK ORDER NO. 4**

Notice to proceed was issued to Kimley-Horn on September 2, 2025. The description of professional services listed below account for services up to September 30, 2025. Since receiving the notice to proceed, the following work activities have taken place by the Consulting team:

- Update Permit Plans to address Hillsborough County Natural Resource Department comments.
 - Added Cross Section Plans Sheets
 - Added Plan Detail Sheets
- Updated Permit Plans to address EPC comments
 - Modified approximate wetland boundaries.
- Develop comment response letter to address plan modifications.
- Coordinate meetings with Hillsborough County staff to address comments.

Throughout this period, Kimley-Horn coordinated internal staff for the continued production of plans and specs. Typical project management and administration of the contract occurred throughout.

Please contact me at (813) 635-5527 or Ed.Jimenez@kimley-horn.com should you have any questions or need additional information.

Sincerely,



Ed Jimenez, P.E.
Project Manager

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 358587

Bill To
Lake St Charles CDD c/o Rizzetta & Company 3434 Colwell Avenue Ste 200 Tampa, FL 33614

Date	Due Date
09/29/25	10/29/2025
Account Owner	PO#
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$364.02

#363587 - Main Line repair 9-22-25

Controller at Colonial Lakes Dr. & Colony Pointe Dr.

During the wet check executed on 9-22-35, the technician found a break in the 2 1/2-inch main line. The technician repaired the break.

Lateral Components - 09/22/2025

Irrigation Technician Labor	4.00HR	\$70.00	\$280.00
Sch 40 PVC Coupling 2-1/2 in. Socket	1.00EA	\$7.25	\$7.25
NDS Pro-Span PVC Expansion Repair Coupling 2-1/2 in. Socket x Spigot SLIP FIX	1.00EA	\$76.77	\$76.77

Grand Total \$364.02

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$364.02	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 360036

Bill To
Lake St Charles CDD c/o Rizzetta & Company 3434 Colwell Avenue Ste 200 Tampa, FL 33614

Date	Due Date
10/01/25	10/31/2025
Account Owner	PO#
DAVID MANFRIN	

Item	Amount
#300633 - Lake St. Charles CDD- Landscape Maintenance Agreement -2024 Lakeland October 2025	\$14,606.25

Grand Total \$14,606.25

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$14,970.27	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

theImpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 362886

Bill To
Lake St Charles CDD c/o Rizzetta & Company 3434 Colwell Avenue Ste 200 Tampa, FL 33614

Date	Due Date
10/21/25	11/20/2025
Account Owner	PO#
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$70.00

#367602 - Cambridge #6 Facepack 10-13-25

The facepack went bad at the Cambridge #6 controller due to an ant infestation. The unit is under warranty and was replaced. The unit required reprogramming, and the labor is still billable.

Lateral Components - 10/14/2025

Irrigation Tech Labor	1.00HR	\$70.00	\$70.00
-----------------------	--------	---------	---------

Grand Total **\$70.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$14,676.25	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

theImpadvantage.com
(877) 567-7761

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested



Remittance Section For Advice Only

Contract Number: 100-7075461-001
Invoice Number: 19010272
Invoice Due Date: 10/02/2025
Current Invoice Due:
Total Paid By ACH on 10/02/2025: \$161.99



9254001258 PRESORT PBPS004

LAKE ST CHARLES COMMUNITY DEVE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Payments received after 09/12/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Please provide address/contact changes on the reverse side.

011007075461001000122476000190102720000161997

For Advice Only Payment Drafted From Account on File

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name: Lake St Charles Community Deve
Invoice Date: 09/12/2025
Invoice Due Date: 10/02/2025
Contract Number: 100-7075461-001
Invoice Number: 19010272
Total Due: \$161.99

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

Focus less on bills and more on business in today's demanding environment with MyLEAFNow, where you can now sign up to have PDF invoices delivered direct to your email inbox!

With MyLEAFNow, everything you need to take control of your equipment financing is available right at your fingertips, wherever you work, on any connected device. And to make managing your equipment financing even easier, you can obtain W-9s directly from the MyLEAFNow portall



Scan the QR code or visit www.MyLEAFNow.com to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-7075461-001	Copy Star CS 2554ci Copier System				
	DATE DUE 10/02/25	\$137.97	\$10.35		\$148.32
	INSURANCE				
	DATE DUE 10/02/25	\$13.67			\$13.67
TOTAL PAID BY ACH ON 10/02/2025					\$161.99

If you have questions regarding your bill, or if you would like to pay by phone • 866-219-7924 please give us a call and we will be happy to assist you.

Account / Contact Changes (check one)

Customer Address Billing Address Equipment Address All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: _____ Contact E-mail Address: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Name: _____ Phone Number: _____

Fax Number: _____ Authorized Signature: _____

Contact Us:

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com

Sample Invoice Key:

P.O. BOX 5066
HARTFORD, CT 06102-5066

Address Service Requested
Please provide address/contact changes on the reverse side.

4634000001 <834>

 JOE CUSTOMER
 123 MAIN STREET
 ANYTOWN, USA 12345-6789

Remittance Section For Advice Only

1 Contract Number: 100-1234567-001
 Invoice Number: 12345678
 2 Invoice Due Date: PAST DUE
 Current Invoice Due:
 3 Total Paid By ACH on 03/04/2024: \$106.16

Payments received after 03/04/2024 are not reflected on this invoice.
 For Advice Only Payment Drafted From Account on File



011002345678009000123456000123456780000589620

For Advice Only Payment Drafted From Account on File

P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name: JOE CUSTOMER Contract Number: 100-1234567-001
 Invoice Date: 03/04/2024 Invoice Number: 12345678
 Invoice Due Date: PAST DUE Total Due: \$106.16

Important Messages

Please reference this section of the invoice for important information regarding your contract.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
1 Contract Number 100-1234567-001	WATER DUE DATE 05/10/23 DUE DATE 06/10/23	\$49.00	\$4.08		\$53.08
		\$49.00	\$4.08		\$53.08
PLEASE PAY THIS AMOUNT					\$106.16

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.

page 1 of 2

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Paid by ACH** - The amount drafted from the account on file.
- 4 **Invoice Summary** - Information pertaining to your invoice.



25077828
MAR 4 2025 89997.60

LG Sonic US, LLC

1326 New Seneca Tpke
Skaneateles, NY 131528888
+18335476642
invoices_us@lgsonic.com
www.lgsonic.com

G. EIFFERT LG

INVOICE

BILL TO

Lake St. Charles CCD
7376 Colonial Lake Drive
Riverview
FL
33578
United States

SHIP TO

Lake St. Charles CCD
7376 Colonial Lake Drive
Riverview
FL
33578
United States

INVOICE

2500564

DATE

06/10/2025

TERMS

Net 30

DUE DATE

07/10/2025

QUOTE NUMBER

25077828

PRODUCT NAME	QTY	RATE	AMOUNT
10050 Interactive Algae Control	1	7,921.20	7,921.20
87316 SIM-Card	3	358.80	1,076.40

Project: Lake St. Charles
Units: Pro-74D, Pro-73D, Lite-45F
Term: Oct 1, 2024 to Oct 1 2025

SUBTOTAL	8,997.60
TAX	0.00
TOTAL	8,997.60
BALANCE DUE	\$8,997.60

Payment Methods

- √ Credit Card (Visa/MasterCard/AMEX): Till \$10,000 + 4% fee
- √ Wire Transfer
- LG Sonic US, LLC
- PNC Account 9025373728
- SWIFT Code PNCUS33
- √ Check Payment



Quote

Quote Number: 25077828
Our Reference: Aily Berry
Quote Date: Feb 5, 2025 02:53 PM
Valid Until: Mar 28, 2025
Your Reference: Lake St. Charles 2024-2025 Services
Payment Term: Other

Invoice address:

Lake St Charles
6801 Colonial Lake Drive
33578
Riverview
Florida
U.S.A

Delivery address:

Lake St. Charles CCD
7376 Colonial Lake Drive
33578
Riverview
Florida
United States

Product Code	Product Name	Qty	List Price	Total
10050	Interactive Algae Control Annual project service costs for data management and treatment parameters changes	1	\$ 8,640.00	\$ 8,280.00
87316	Sim Card SIM Card: yearly fee per MPC-buoy	2	\$ 358.80	\$ 717.60
Sub Total				\$ 8,997.60
Tax				\$ 0.00
Grand Total				\$ 8,997.60

Terms and conditions

Project: Lake St. Charles
Units: Pro-74D, Pro-73D, Lite-45F
Term: Oct 1, 2024 to Oct 1 2025

Payment

- Credit card (VISA / MasterCard / American Express): Till 10.000 USD + 4% Creditcard Fee
- Wire transfer
- Check payment

Please mention your quote number in your payment details.

Orders are standard being shipped with an Invoice and Packing list. If you require additional export documents please indicate this with your order.

Please transfer payment including the bank charges for successful handling of your order.

All the units are ready to work on AC power supply. If your device will work on DC supply, please let us know so we can prepare it in advance.

Company details

201 Lackawanna Ave. Suite 222
Scranton
Pennsylvania
18503

United States

Tel: +1 833 547 6642

E-mail: g.eiffert@lgsonic.com

Terms and conditions at: www.lgsonic.com/terms

Jack JB

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

Invoice

Date	Invoice #
9/26/2025	INV0000103534

Bill To:

Lake St. Charles CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
September	Upon Receipt	00073

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,096.49	\$4,096.49
Subtotal			\$4,096.49
Total			\$4,096.49

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

Invoice

Date	Invoice #
10/2/2025	INV0000103638

Bill To:

Lake St. Charles CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
October	Upon Receipt	00751

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,958.50	\$1,958.50
Administrative Services	1.00	\$428.33	\$428.33
Financial & Revenue Collections Services	1.00	\$367.17	\$367.17
Management Services	1.00	\$2,142.00	\$2,142.00
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$4,996.00
		Total	\$4,996.00

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

Invoice

Date	Invoice #
10/3/2025	INV0000103741

Bill To:

Lake St. Charles CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
October	Upon Receipt	00751

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$4,500.00	\$4,500.00
Subtotal			\$4,500.00
Total			\$4,500.00

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

Invoice

Date	Invoice #
10/10/2025	INV0000103790

Bill To:

Lake St. Charles CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
October	Upon Receipt	00073

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,000.00	\$1,000.00
Personnel Reimbursement	1.00	\$3,778.51	\$3,778.51
Subtotal			\$4,778.51
Total			\$4,778.51

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

Invoice

Date	Invoice #
10/1/2025	INV0000103876

Bill To:

Lake St. Charles CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
September	Upon Receipt	00073

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI212106
 Invoice Date: 10/2/2025

Bill
 To: Lake St. Charles CDD
 C/O Rizzetta & Company
 6801 Colonial Lake Drive
 Riverview, USA 33578
 United States

Ship
 To: Lake St. Charles CDD
 C/O Rizzetta & Company
 6801 Colonial Lake Drive
 Riverview, FL 33578
 United States

Ship Via
 Ship Date 10/2/2025
 Due Date 11/1/2025
 Terms Net 30

Customer ID 6345
 P.O. Number
 P.O. Date 10/2/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2025 - 3/31/2026 Lake St. Charles Aerator Site #9 Lake St. Charles - Aerator - Site 22 Lake St. Charles - Aerator - Site 23 Lake St. Charles - Aerator - Site 24		1	1	780.38	780.38

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 780.38

Subtotal: 780.38
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 780.38



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI212141
 Invoice Date: 10/2/2025

Bill
 To: Lake St. Charles CDD
 C/O Rizzetta & Company
 6801 Colonial Lake Drive
 Riverview, USA 33578
 United States

Ship
 To: Lake St. Charles CDD
 C/O Rizzetta & Company
 6801 Colonial Lake Drive
 Riverview, FL 33578
 United States

Ship Via
 Ship Date 10/2/2025
 Due Date 11/1/2025
 Terms Net 30

Customer ID 6345
 P.O. Number
 P.O. Date 10/2/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2025 - 10/31/2025 Lake St Charles Cdd-Lake-ALL		1	1	1,444.33	1,444.33

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,444.33

Subtotal: 1,444.33
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 1,444.33



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI212193
Invoice Date: 10/2/2025

Bill

To: Lake St. Charles CDD
C/O Rizzetta & Company
6801 Colonial Lake Drive
Riverview, USA 33578
United States

Ship

To: Lake St. Charles CDD
C/O Rizzetta & Company
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Ship Via
Ship Date 10/2/2025
Due Date 11/1/2025
Terms Net 30

Customer ID 6345
P.O. Number
P.O. Date 10/2/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2025 - 12/31/2025 Mitigation Area-site 5		1	1	183.38	183.38

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 183.38

Subtotal: 183.38
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 183.38



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI212479
Invoice Date: 10/2/2025

Bill
To: Lake St. Charles CDD
C/O Rizzetta & Company
6801 Colonial Lake Drive
Riverview, USA 33578
United States

Ship
To: Lake St. Charles CDD
C/O Rizzetta & Company
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Ship Via
Ship Date 10/2/2025
Due Date 11/1/2025
Terms Net 30

Customer ID 6345
P.O. Number
P.O. Date 10/2/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2025 - 12/31/2025 Lake St. Charles - Fountain - Site 21		1	1	150.54	150.54

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 150.54

Subtotal: 150.54
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 150.54



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI212483
 Invoice Date: 10/2/2025

Bill

To: Lake St. Charles CDD
 C/O Rizzetta & Company
 6801 Colonial Lake Drive
 Riverview, USA 33578
 United States

Ship

To: Lake St. Charles CDD
 C/O Rizzetta & Company
 6801 Colonial Lake Drive
 Riverview, FL 33578
 United States

Ship Via
 Ship Date 10/2/2025
 Due Date 11/1/2025
 Terms Net 30

Customer ID 6345
 P.O. Number
 P.O. Date 10/2/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2025 - 3/31/2026 Lake St. Charles - Aerator - Site 27 South Lake St. Charles - Aerator - Site 27 North Lake St. Charles - Aerator - Site 27 West		1	1	1,300.64	1,300.64

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,300.64

Subtotal: 1,300.64
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 1,300.64



LAKE ST CHARLES
 C/O LAKE ST CHARLES DEVELOPMENT
 6801 COLONIAL LAKE DR
 RIVERVIEW, FL 33578-8318

Statement Date: October 06, 2025

Amount Due:	\$230.46
Due Date: October 27, 2025	
Account #: 221003603224	

Account Summary

Current Service Period: September 05, 2025 - October 01, 2025	
Previous Amount Due	\$257.98
Payment(s) Received Since Last Statement	-\$257.98
Current Month's Charges	\$230.46
Amount Due by October 27, 2025	\$230.46

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

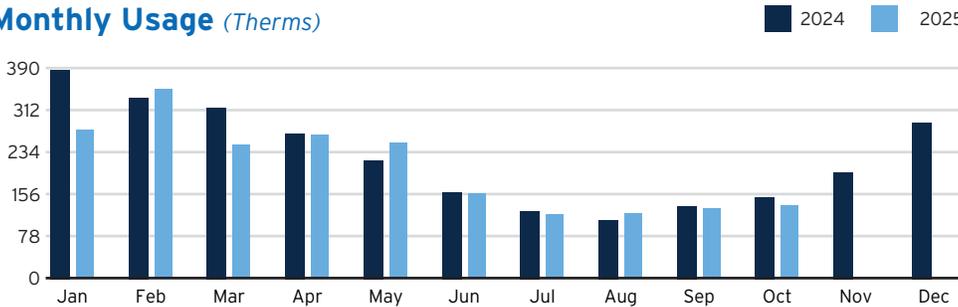
Your Energy Insight

- Your average daily THMS used was **8.7% higher** than the same period last year.
- Your average daily THMS used was **19.05% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (Therms)



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

DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at PeoplesGas.com/Scam.



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

Account #: 221003603224
Due Date: October 27, 2025

Pay your bill online at PeoplesGas.com
 See reverse side of your paystub for more ways to pay.

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

Amount Due:	\$230.46
Payment Amount:	\$ _____

631631415951

LAKE ST CHARLES
 C/O LAKE ST CHARLES DEVELOPMENT
 6801 COLONIAL LAKE DR
 RIVERVIEW, FL 33578-8318

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.

631631415951221003603224000000230462



Service For:
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

Account #: 221003603224
Statement Date: October 06, 2025
Charges Due: October 27, 2025

Meter Read

Service Period: Sep 05, 2025 - Oct 01, 2025

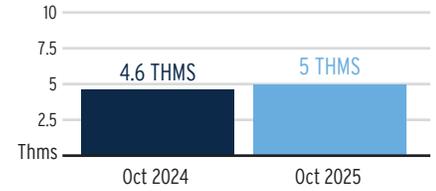
Rate Schedule: General Service 1

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AHX26127	10/01/2025	5,541	5,424	117 CCF	1.041	1.1168	136.0 Therms	27 Days

Charge Details

Natural Gas Charges			
Customer Charge			\$66.05
Distribution Charge	136.0 THMS @ \$0.52790		\$71.79
PGA	136.0 THMS @ \$0.50000		\$68.00
Florida Gross Receipts Tax			\$8.54
Natural Gas Service Cost			\$214.38
State Tax			\$16.08
Total Natural Gas Cost, Local Fees and Taxes			\$230.46

Avg THMS Used Per Day



Important Messages

Total Current Month's Charges \$230.46

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

Ways To Pay Your Bill

- Bank Draft**
Visit [PeoplesGas.com](https://www.PeoplesGas.com) for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at [PeoplesGas.com](https://www.PeoplesGas.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 [PeoplesGas.com](https://www.PeoplesGas.com). Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Residential Customer Care:**
813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)
- Online:**
[PeoplesGas.com](https://www.PeoplesGas.com)
- Phone:**
Commercial Customer Care:
866-832-6249
Hearing Impaired/TTY:
7-1-1
Natural Gas Outage:
877-832-6747
Natural Gas Energy Conservation Rebates:
877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas 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.



LAKE ST CHARLES COMM DEV
7236 BUCKS FORD DR, A
RIVERVIEW, FL 33578-8378

Statement Date: October 06, 2025

Amount Due: \$144.97

Due Date: October 27, 2025

Account #: 221005960721

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by October 27, 2025 (\$144.97).

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

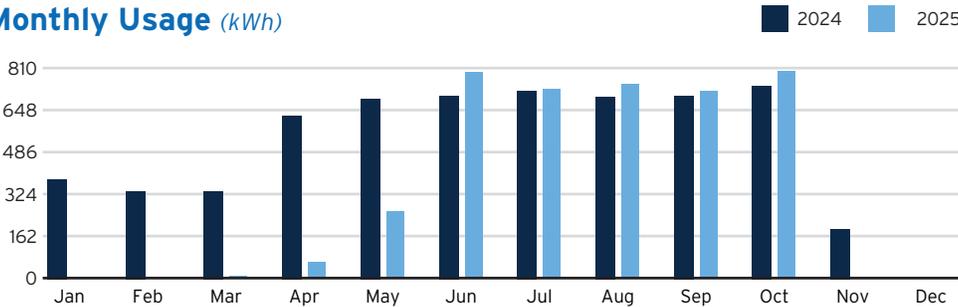
Your Energy Insight

- Your average daily kWh used was 8.7% higher than the same period last year.
Your average daily kWh used was 0% higher than it was in your previous period.



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

DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at



TampaElectric.com/Scam.



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

Account #: 221005960721

Due Date: October 27, 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: \$144.97

Payment Amount: \$ _____

61805120123

LAKE ST CHARLES COMM DEV
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

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.

618051201123221005960721000000144977



Service For:
7236 BUCKS FORD DR
A, RIVERVIEW, FL 33578-8378

Account #: 221005960721
Statement Date: October 06, 2025
Charges Due: October 27, 2025

Meter Read

Service Period: Aug 30, 2025 - Sep 30, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329843	09/30/2025	33,028		32,228		800 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	800 kWh @ \$0.08641/kWh	\$69.13
Fuel Charge	800 kWh @ \$0.03391/kWh	\$27.13
Storm Protection Charge	800 kWh @ \$0.00577/kWh	\$4.62
Clean Energy Transition Mechanism	800 kWh @ \$0.00418/kWh	\$3.34
Storm Surcharge	800 kWh @ \$0.02121/kWh	\$16.97
Florida Gross Receipt Tax		\$3.62
Electric Service Cost		\$144.97

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$144.97

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.



LAKE ST CHARLES COMM DEV
6801 COLONIAL LAKE DR,
RIVERVIEW, FL 33578-8318

Statement Date: October 03, 2025

Amount Due: **-\$6,471.24**

CREDIT - Do Not Pay
Account #: 311000010257

DO NOT PAY you have a positive account balance

Account Summary

Previous Amount Due	\$3,881.81
Payment(s) Received Since Last Statement	-\$4,894.74
Miscellaneous Credits	-\$9,069.43
Credit Balance After Payments and Credits	-\$10,082.36
Current Month's Charges	\$3,611.12

Amount Due by October 17, 2025 **-\$6,471.24**

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

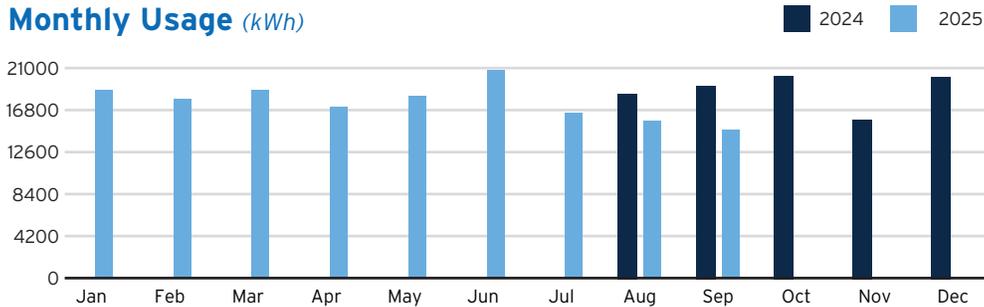
Your Locations With The Highest Usage

- 6801 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8318 **10,128 KWH**
- 10031 REMINGTON DR, RIVERVIEW, FL 33578-8344 **2,227 KWH**



Scan here to interact with your bill online.

Monthly Usage (kWh)



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



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.



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.

Account #: 311000010257
Due Date: October 17, 2025

Amount Due: **DO NOT PAY**

DO NOT PAY

700125004480

LAKE ST CHARLES COMM DEV
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

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.

7001250044803110000102570000006471243

Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

▲ Increased
 ▬ Same
 ▼ Decreased

Service Address: 6705 COLONIAL LAKE DR, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211004126325

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000816175	08/29/2025	15,442		15,399		43 kWh	1	29 Days	\$25.43
									▼ 78.8%

Service Address: 10498 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007992699

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000327084	08/29/2025	25,285		24,693		592 kWh	1	29 Days	\$110.71
									▲ 11740.0%

Service Address: 10101 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007992905

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000325037	08/29/2025	20,135		19,815		320 kWh	1	29 Days	\$239.55
									▼ 2.4%

Service Address: LAKE ST CHARLES BL 1, TAMPA, FL 33606-0000

Sub-Account Number: 211007993192

Amount: \$1,209.30

Service Address: 10698 LAKE SAINT CHARLE, RIVERVIEW, FL 33569-0000

Sub-Account Number: 211007993416

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000552847	08/29/2025	21,058		21,058		0 kWh	1	29 Days	\$18.74

Continued on next page →

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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Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

▲ Increased
 = Same
 ▼ Decreased

Service Address: 6801 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8318					Sub-Account Number: 211007993721				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000794742	08/29/2025	99,895		89,767		10,128 kWh	1	29 Days	\$1,156.34
1000794742	08/29/2025	25.39		0		25.39 kW	1	29 Days	▼ 5.9%
Service Address: 10031 REMINGTON DR, RIVERVIEW, FL 33578-8344					Sub-Account Number: 211007993960				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000324124	08/29/2025	77,460		75,233		2,227 kWh	1	29 Days	\$364.74
									▼ 0.9%
Service Address: 7318 COLONIAL LAKE DR, RIVERVIEW, FL 33578-0000					Sub-Account Number: 211007994158				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000347036	08/29/2025	28,751		28,006		745 kWh	1	29 Days	\$134.48
									▼ 8.8%
Service Address: 7318 COLONIAL LAKE DR PUMP, RIVERVIEW, FL 33578-0000					Sub-Account Number: 211007994448				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000347035	08/29/2025	34,294		34,152		142 kWh	1	29 Days	\$40.80
									▼ 9.6%
Service Address: 7115 BUCKS FORD DR, RIVERVIEW, FL 33578-8377					Sub-Account Number: 211007994695				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000329871	08/29/2025	2,706		2,651		55 kWh	1	29 Days	\$27.29
									▲ 71.9%
Service Address: 10301 LAKE ST CHARLES BL LG, RIVERVIEW, FL 33578-0000					Sub-Account Number: 211007994893				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000343375	08/29/2025	680		674		6 kWh	1	29 Days	\$19.67
									= 0.0%
Service Address: 10501 LAKE ST CHARLES BLVD, RIVERVIEW, FL 33578-0000					Sub-Account Number: 211007995155				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000327189	08/29/2025	19,605		19,058		547 kWh	1	29 Days	\$103.73
									▼ 52.5%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

Increased
 Same
 Decreased

Service Address: 6798 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000						Sub-Account Number: 211007995353			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000325662	08/29/2025	637		628		9 kWh	1	29 Days	\$20.14
									<input checked="" type="checkbox"/> 12.5%

Service Address: 6752 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000						Sub-Account Number: 211007995601			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000325668	08/29/2025	699		684		15 kWh	1	29 Days	\$21.08
									<input type="checkbox"/> 6.3%

Service Address: 6699 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000						Sub-Account Number: 211007995809			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000881416	08/29/2025	208		200		8 kWh	1	29 Days	\$19.98
									<input checked="" type="checkbox"/> 14.3%

Service Address: 6652 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8385						Sub-Account Number: 211007996054			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000329568	08/29/2025	789		779		10 kWh	1	29 Days	\$20.29
									<input type="checkbox"/> 0.0%

Service Address: 6916 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000						Sub-Account Number: 211007996286			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000330312	08/29/2025	661		657		4 kWh	1	29 Days	\$19.36
									<input type="checkbox"/> 0.0%

Service Address: 7001 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000						Sub-Account Number: 211007996567			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000347026	08/29/2025	663		656		7 kWh	1	29 Days	\$19.83
									<input checked="" type="checkbox"/> 16.7%

Service Address: 7099 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000						Sub-Account Number: 211007996765			
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000347027	08/29/2025	546		539		7 kWh	1	29 Days	\$19.83
									<input type="checkbox"/> 12.5%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

Increased Same Decreased

Service Address: 6913 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007997011

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000331067	08/29/2025	590		583		7 kWh	1	29 Days	\$19.83
								<input checked="" type="checkbox"/>	12.5%

Total Current Month's Charges

\$3,611.12



Sub-Account #: 211004126325
Statement Date: 09/30/2025

Service Address: 6705 COLONIAL LAKE DR, RIVERVIEW, FL 33578-0000

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 08/01/2025 - 08/29/2025

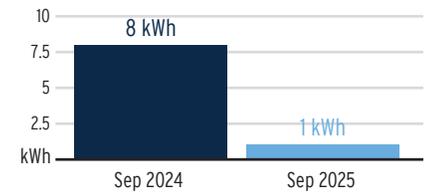
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000816175	08/29/2025	15,442		15,399		43 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	43 kWh @ \$0.08641/kWh	\$3.72
Fuel Charge	43 kWh @ \$0.03391/kWh	\$1.46
Storm Protection Charge	43 kWh @ \$0.00577/kWh	\$0.25
Clean Energy Transition Mechanism	43 kWh @ \$0.00418/kWh	\$0.18
Storm Surcharge	43 kWh @ \$0.02121/kWh	\$0.91
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.43

Avg kWh Used Per Day



Current Month's Electric Charges \$25.43

Billing information continues on next page →



Sub-Account #: 211007992699
Statement Date: 09/30/2025

Service Address: 10498 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000327084	08/29/2025	25,285		24,693		592 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	592 kWh @ \$0.08641/kWh	\$51.15
Fuel Charge	592 kWh @ \$0.03391/kWh	\$20.07
Storm Protection Charge	592 kWh @ \$0.00577/kWh	\$3.42
Clean Energy Transition Mechanism	592 kWh @ \$0.00418/kWh	\$2.47
Storm Surcharge	592 kWh @ \$0.02121/kWh	\$12.56
Florida Gross Receipt Tax		\$2.77
Electric Service Cost		\$110.71

Avg kWh Used Per Day



Current Month's Electric Charges \$110.71

Billing information continues on next page →



Sub-Account #: 211007992905
Statement Date: 09/30/2025

Service Address: 10101 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

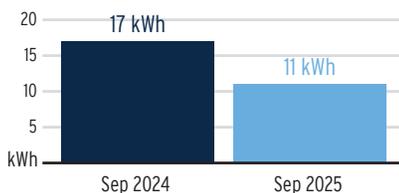
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325037	08/29/2025	20,135		19,815		320 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	320 kWh @ \$0.08641/kWh	\$27.65
Fuel Charge	320 kWh @ \$0.03391/kWh	\$10.85
Storm Protection Charge	320 kWh @ \$0.00577/kWh	\$1.85
Clean Energy Transition Mechanism	320 kWh @ \$0.00418/kWh	\$1.34
Storm Surcharge	320 kWh @ \$0.02121/kWh	\$6.79
Florida Gross Receipt Tax		\$1.71
Electric Service Cost		\$68.46

Avg kWh Used Per Day



Current Month's Electric Charges \$68.46

Billing information continues on next page →



Sub-Account #: 211007992905
Statement Date: 09/30/2025

Service Address: 10101 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Service Period: 08/01/2025 - 08/29/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	66 kWh @ \$0.03412/kWh	\$2.25
Fixture & Maintenance Charge	4 Fixtures	\$81.98
Lighting Pole / Wire	4 Poles	\$83.28
Lighting Fuel Charge	66 kWh @ \$0.03363/kWh	\$2.22
Storm Protection Charge	66 kWh @ \$0.00559/kWh	\$0.37
Clean Energy Transition Mechanism	66 kWh @ \$0.00043/kWh	\$0.03
Storm Surcharge	66 kWh @ \$0.01230/kWh	\$0.81
Florida Gross Receipt Tax		\$0.15

Lighting Charges **\$171.09**

Current Month's Electric Charges

\$171.09

Billing information continues on next page →



Sub-Account #: 211007993192
Statement Date: 09/30/2025

Service Address: LAKE ST CHARLES BL 1, TAMPA, FL 33606-0000

Service Period: 08/01/2025 - 08/29/2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	1008 kWh @ \$0.03412/kWh	\$34.39
Fixture & Maintenance Charge	20 Fixtures	\$417.64
Lighting Pole / Wire	19 Poles	\$624.53
Lighting Fuel Charge	1008 kWh @ \$0.03363/kWh	\$33.90
Storm Protection Charge	1008 kWh @ \$0.00559/kWh	\$5.63
Clean Energy Transition Mechanism	1008 kWh @ \$0.00043/kWh	\$0.43
Storm Surcharge	1008 kWh @ \$0.01230/kWh	\$12.40
Florida Gross Receipt Tax		\$2.22
State Tax		\$78.16
Lighting Charges		\$1,209.30

Current Month's Electric Charges \$1,209.30

 Miscellaneous Credits	
Sales Tax Credit	-\$3,016.08
Total Current Month's Credits	-\$3016.08

Billing information continues on next page →



Sub-Account #: 211007993416
Statement Date: 09/30/2025

Service Address: 10698 LAKE SAINT CHARLE, RIVERVIEW, FL 33569-0000

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 08/01/2025 - 08/29/2025

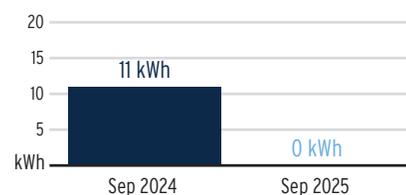
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552847	08/29/2025	21,058		21,058		0 kWh	1	29 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27	
Florida Gross Receipt Tax		\$0.47	
Electric Service Cost		\$18.74	

Avg kWh Used Per Day



Current Month's Electric Charges \$18.74

 Miscellaneous Credits	
Sales Tax Credit	-\$198.22
Total Current Month's Credits	-\$198.22

Billing information continues on next page →



Sub-Account #: 211007993721
Statement Date: 09/30/2025

Service Address: 6801 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8318

Meter Read

Service Period: 08/01/2025 - 08/29/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000794742	08/29/2025	99,895		89,767		10,128 kWh	1	29 Days
1000794742	08/29/2025	25.39		0		25.39 kW	1	29 Days

Charge Details

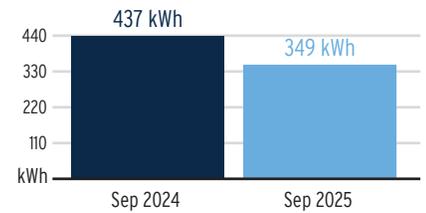
Electric Charges		
Daily Basic Service Charge	29 days @ \$1.06000	\$30.74
Billing Demand Charge	25 kW @ \$18.07000/kW	\$451.75
Energy Charge	10,128 kWh @ \$0.00773/kWh	\$78.29
Fuel Charge	10,128 kWh @ \$0.03391/kWh	\$343.44
Capacity Charge	25 kW @ \$0.30000/kW	\$7.50
Storm Protection Charge	25 kW @ \$2.08000/kW	\$52.00
Energy Conservation Charge	25 kW @ \$0.93000/kW	\$23.25
Environmental Cost Recovery	10,128 kWh @ \$0.00068/kWh	\$6.89
Clean Energy Transition Mechanism	25 kW @ \$1.15000/kW	\$28.75
Storm Surcharge	10,128 kWh @ \$0.01035/kWh	\$104.82
Florida Gross Receipt Tax		\$28.91
Electric Service Cost		\$1,156.34

Current Month's Electric Charges \$1,156.34

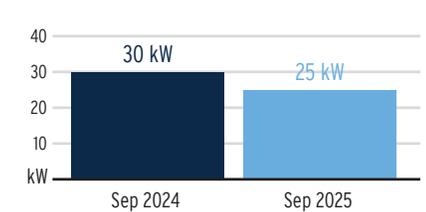
Miscellaneous Credits	
Sales Tax Credit	-\$3,836.99
Total Current Month's Credits	-\$3836.99

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.



Sub-Account #: 211007993960
Statement Date: 09/30/2025

Service Address: 10031 REMINGTON DR, RIVERVIEW, FL 33578-8344

Meter Read

Meter Location: Pump

Service Period: 08/01/2025 - 08/29/2025

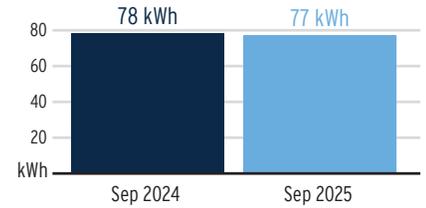
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000324124	08/29/2025	77,460		75,233		2,227 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	2,227 kWh @ \$0.08641/kWh	\$192.44
Fuel Charge	2,227 kWh @ \$0.03391/kWh	\$75.52
Storm Protection Charge	2,227 kWh @ \$0.00577/kWh	\$12.85
Clean Energy Transition Mechanism	2,227 kWh @ \$0.00418/kWh	\$9.31
Storm Surcharge	2,227 kWh @ \$0.02121/kWh	\$47.23
Florida Gross Receipt Tax		\$9.12
Electric Service Cost		\$364.74

Avg kWh Used Per Day



Current Month's Electric Charges \$364.74

Miscellaneous Credits	
Sales Tax Credit	-\$1,278.15
Total Current Month's Credits	-\$1278.15

Billing information continues on next page →



Sub-Account #: 211007994158
Statement Date: 09/30/2025

Service Address: 7318 COLONIAL LAKE DR, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

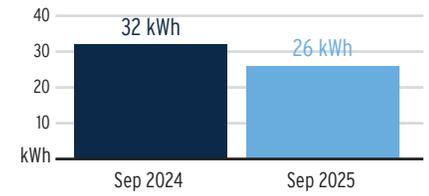
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347036	08/29/2025	28,751		28,006		745 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	745 kWh @ \$0.08641/kWh	\$64.38
Fuel Charge	745 kWh @ \$0.03391/kWh	\$25.26
Storm Protection Charge	745 kWh @ \$0.00577/kWh	\$4.30
Clean Energy Transition Mechanism	745 kWh @ \$0.00418/kWh	\$3.11
Storm Surcharge	745 kWh @ \$0.02121/kWh	\$15.80
Florida Gross Receipt Tax		\$3.36
Electric Service Cost		\$134.48

Avg kWh Used Per Day



Current Month's Electric Charges \$134.48

💰 Miscellaneous Credits	
Sales Tax Credit	-\$313.34
Total Current Month's Credits	-\$313.34

Billing information continues on next page →



Sub-Account #: 211007994448
Statement Date: 09/30/2025

Service Address: 7318 COLONIAL LAKE DR PUMP, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347035	08/29/2025	34,294		34,152		142 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	142 kWh @ \$0.08641/kWh	\$12.27
Fuel Charge	142 kWh @ \$0.03391/kWh	\$4.82
Storm Protection Charge	142 kWh @ \$0.00577/kWh	\$0.82
Clean Energy Transition Mechanism	142 kWh @ \$0.00418/kWh	\$0.59
Storm Surcharge	142 kWh @ \$0.02121/kWh	\$3.01
Florida Gross Receipt Tax		\$1.02
Electric Service Cost		\$40.80

Avg kWh Used Per Day



Current Month's Electric Charges \$40.80

💰 Miscellaneous Credits	
Sales Tax Credit	-\$426.65
Total Current Month's Credits	-\$426.65

Billing information continues on next page →



Sub-Account #: 211007994695
Statement Date: 09/30/2025

Service Address: 7115 BUCKS FORD DR, RIVERVIEW, FL 33578-8377

Meter Read

Meter Location: Lite

Service Period: 08/01/2025 - 08/29/2025

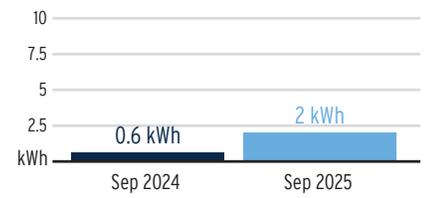
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329871	08/29/2025	2,706		2,651		55 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	55 kWh @ \$0.08641/kWh	\$4.75
Fuel Charge	55 kWh @ \$0.03391/kWh	\$1.87
Storm Protection Charge	55 kWh @ \$0.00577/kWh	\$0.32
Clean Energy Transition Mechanism	55 kWh @ \$0.00418/kWh	\$0.23
Storm Surcharge	55 kWh @ \$0.02121/kWh	\$1.17
Florida Gross Receipt Tax		\$0.68
Electric Service Cost		\$27.29

Avg kWh Used Per Day



Current Month's Electric Charges \$27.29

Billing information continues on next page →



Sub-Account #: 211007994893
Statement Date: 09/30/2025

Service Address: 10301 LAKE ST CHARLES BL LG, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

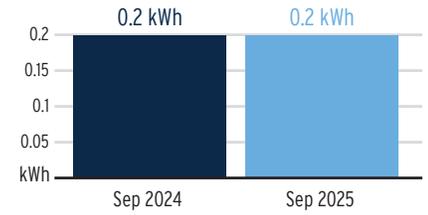
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000343375	08/29/2025	680		674		6 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	6 kWh @ \$0.08641/kWh	\$0.52
Fuel Charge	6 kWh @ \$0.03391/kWh	\$0.20
Storm Protection Charge	6 kWh @ \$0.00577/kWh	\$0.03
Clean Energy Transition Mechanism	6 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	6 kWh @ \$0.02121/kWh	\$0.13
Florida Gross Receipt Tax		\$0.49
Electric Service Cost		\$19.67

Avg kWh Used Per Day



Current Month's Electric Charges \$19.67

Billing information continues on next page →



Sub-Account #: 211007995155
Statement Date: 09/30/2025

Service Address: 10501 LAKE ST CHARLES BLVD, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

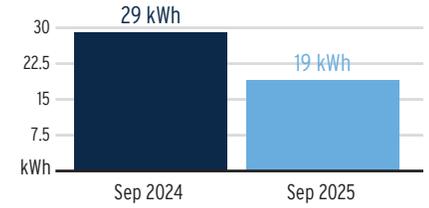
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000327189	08/29/2025	19,605		19,058		547 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	547 kWh @ \$0.08641/kWh	\$47.27
Fuel Charge	547 kWh @ \$0.03391/kWh	\$18.55
Storm Protection Charge	547 kWh @ \$0.00577/kWh	\$3.16
Clean Energy Transition Mechanism	547 kWh @ \$0.00418/kWh	\$2.29
Storm Surcharge	547 kWh @ \$0.02121/kWh	\$11.60
Florida Gross Receipt Tax		\$2.59
Electric Service Cost		\$103.73

Avg kWh Used Per Day



Current Month's Electric Charges \$103.73

Billing information continues on next page →



Sub-Account #: 211007995353
Statement Date: 09/30/2025

Service Address: 6798 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

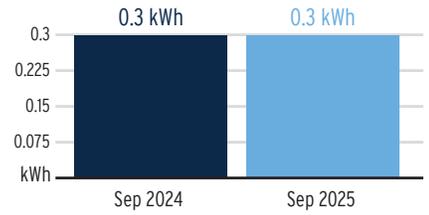
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325662	08/29/2025	637		628		9 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	9 kWh @ \$0.08641/kWh	\$0.78
Fuel Charge	9 kWh @ \$0.03391/kWh	\$0.31
Storm Protection Charge	9 kWh @ \$0.00577/kWh	\$0.05
Clean Energy Transition Mechanism	9 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	9 kWh @ \$0.02121/kWh	\$0.19
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.14

Avg kWh Used Per Day



Current Month's Electric Charges \$20.14

Billing information continues on next page →



Sub-Account #: 211007995601
Statement Date: 09/30/2025

Service Address: 6752 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

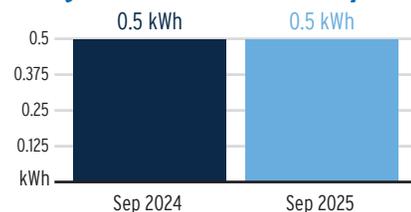
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325668	08/29/2025	699		684		15 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	15 kWh @ \$0.08641/kWh	\$1.30
Fuel Charge	15 kWh @ \$0.03391/kWh	\$0.51
Storm Protection Charge	15 kWh @ \$0.00577/kWh	\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh	\$0.32
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.08

Avg kWh Used Per Day



Current Month's Electric Charges \$21.08

Billing information continues on next page →



Sub-Account #: 211007995809
Statement Date: 09/30/2025

Service Address: 6699 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

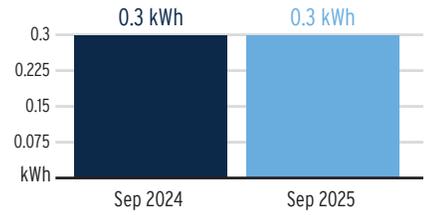
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000881416	08/29/2025	208		200		8 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	8 kWh @ \$0.08641/kWh	\$0.69
Fuel Charge	8 kWh @ \$0.03391/kWh	\$0.27
Storm Protection Charge	8 kWh @ \$0.00577/kWh	\$0.05
Clean Energy Transition Mechanism	8 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	8 kWh @ \$0.02121/kWh	\$0.17
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.98

Avg kWh Used Per Day



Current Month's Electric Charges \$19.98

Billing information continues on next page →



Sub-Account #: 211007996054
Statement Date: 09/30/2025

Service Address: 6652 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8385

Meter Read

Service Period: 08/01/2025 - 08/29/2025

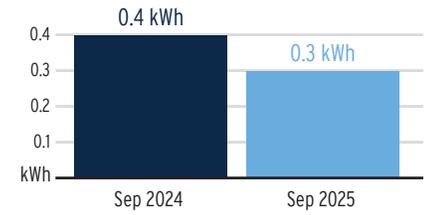
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329568	08/29/2025	789		779		10 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	10 kWh @ \$0.08641/kWh	\$0.86
Fuel Charge	10 kWh @ \$0.03391/kWh	\$0.34
Storm Protection Charge	10 kWh @ \$0.00577/kWh	\$0.06
Clean Energy Transition Mechanism	10 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.02121/kWh	\$0.21
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.29

Avg kWh Used Per Day



Current Month's Electric Charges \$20.29

Billing information continues on next page →



Sub-Account #: 211007996286
Statement Date: 09/30/2025

Service Address: 6916 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

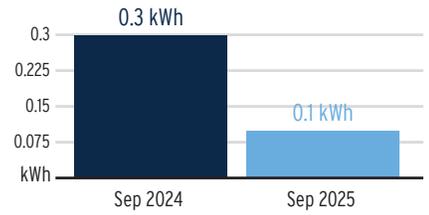
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000330312	08/29/2025	661		657		4 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.36

Avg kWh Used Per Day



Current Month's Electric Charges \$19.36

Billing information continues on next page →



Sub-Account #: 211007996567
Statement Date: 09/30/2025

Service Address: 7001 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

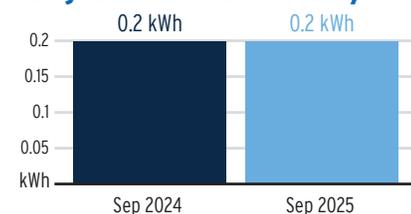
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347026	08/29/2025	663		656		7 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	7 kWh @ \$0.08641/kWh	\$0.60
Fuel Charge	7 kWh @ \$0.03391/kWh	\$0.24
Storm Protection Charge	7 kWh @ \$0.00577/kWh	\$0.04
Clean Energy Transition Mechanism	7 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	7 kWh @ \$0.02121/kWh	\$0.15
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.83

Avg kWh Used Per Day



Current Month's Electric Charges \$19.83

Billing information continues on next page →



Sub-Account #: 211007996765
Statement Date: 09/30/2025

Service Address: 7099 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

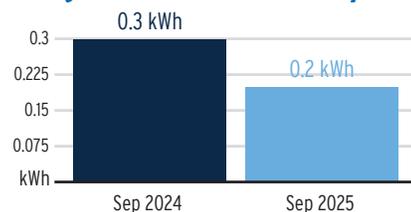
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347027	08/29/2025	546		539		7 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	7 kWh @ \$0.08641/kWh	\$0.60
Fuel Charge	7 kWh @ \$0.03391/kWh	\$0.24
Storm Protection Charge	7 kWh @ \$0.00577/kWh	\$0.04
Clean Energy Transition Mechanism	7 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	7 kWh @ \$0.02121/kWh	\$0.15
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.83

Avg kWh Used Per Day



Current Month's Electric Charges \$19.83

Billing information continues on next page →



Sub-Account #: 211007997011
Statement Date: 09/30/2025

Service Address: 6913 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/01/2025 - 08/29/2025

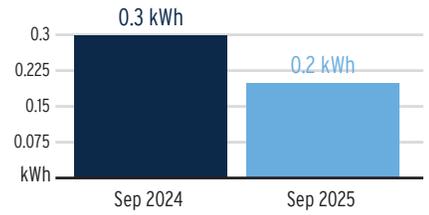
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000331067	08/29/2025	590		583		7 kWh	1	29 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	7 kWh @ \$0.08641/kWh	\$0.60
Fuel Charge	7 kWh @ \$0.03391/kWh	\$0.24
Storm Protection Charge	7 kWh @ \$0.00577/kWh	\$0.04
Clean Energy Transition Mechanism	7 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	7 kWh @ \$0.02121/kWh	\$0.15
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.83

Avg kWh Used Per Day



Current Month's Electric Charges \$19.83

Total Current Month's Charges \$3,611.12

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-03175H

Date 10/17/2025

Attn:
Lakes St. Charles CDD - Rizzetta
2700 FALKENBURG ROAD, STE. 2745
RIVERVIEW FL 33578

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

Description

Amount

Serial # 25-03175H Notice of Special Meeting RE: Lake St Charles CDD Board of Supervisors Meeting on 10/24/25 at 10:00 AM Published: 10/17/2025	\$61.25
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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	\$61.25

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 SPECIAL
MEETING OF THE BOARD
OF SUPERVISORS OF LAKE
ST. CHARLES COMMUNITY
DEVELOPMENT DISTRICT**

A special meeting of the Board of Supervisors ("Board") of the Lake St. Charles Community Development District ("District") will be held on **Friday, October 24, 2025, at 10:00 a.m.** at the **Lake St. Charles Clubhouse, 6801 Colonial Lake Drive, Riverview, Florida 33578**. The purpose of the meeting is to conduct any and all business coming before the Board. A copy of the agenda for the meeting may be obtained by contacting the office of the District Manager c/o Rizzetta & Company, Inc., at (813) 933-5571, 2700 South Falkenburg Road, Suite 2745, Riverview, Florida 33578 ("District Manager's Office") or by visiting the District's website, lakestcharles.org.

The meeting will be conducted in accordance with the provisions of Florida law for community development districts and will be open to the public. The meeting may be continued in progress without additional notice to a date, time, and place to be specified on the record at the meeting.

At the meeting, staff or Board members may participate by speaker telephone. Any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Manager's Office at least three (3) business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), 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 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.

Stephanie DeLuna, District Manager
October 17, 2025 25-03175H

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.

Remit To
TIGRIS Aquatic Services LLC
 P.O. Box 749738
 Atlanta, GA 30374-9738
 cstack@tigrisusa.com
 727-323-6068



Invoice: 4203159
Invoice Date: 09/26/2025
Due Date: 10/26/2025
Balance Due: \$3,629.55

Bill To
 Lake St. Charles
 3434 Colwell Avenue
 Lake St. Charles CDD Ste. 200
 Tampa, Florida 33614

Customer: Lake St. Charles
 6801 Colonial Lake Drive
 Riverview, Florida 33578

Description	Unit Price	Qty	Amount
Fountain behind pool Work Completed 9.25.25			
5 HP 230 Volt Single Phase Motor (3 Wire) 6 Inch 5 HP 230 Volt Single Phase Motor	\$2,444.70	0.5	\$1,222.35
6 Inch 5HP 300GPM 1STG Pump End 5 HP Pump - 6 inch	\$2,406.40	0.5	\$1,203.20
8-3 flat with ground (4 Conductor) 250' 8/3 Motor Cable	\$4.27	125	\$534.00
Fountain/Aeration Repair & Maintenance Labor to install new motor, pump and cable	\$1,200.00	0.5	\$600.00
Replaced 45 MFD Run Capacitor	\$70.00	1	\$70.00

Summary	
Subtotal:	\$3,629.55
Total Due:	\$3,629.55

Payment
Balance Due: \$3,629.55

Terms & Conditions

ACH Remittance:
Live Oak Bank
Account Type: Checking
Account Number: 3048334
Routing Number: 053112916

Email remittance advice to: remittance@tigrisusa.com

INVOICE

**TOTAL COMMUNITY
MAINTENANCE LLC**
29642 Birds Eye Dr
Wesley Chapel, FL 33543-9519

samogden@tcmaintenance.org
+1 (813) 466-4210
tcmaintenance.org



Bill to

Lake St. Charles
6801 Colonial Lake Drive
Riverview, FL

Invoice details

Invoice no.: 8165
Terms: Due on receipt
Invoice date: 10/01/2025
Due date: 10/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	<p>Monthly invoice regarding all community dog stations and waste receptacles. Included also in this estimate are janitorial services that will be offered as a bonus to provided service agreement regarding dog/waste services.</p> <p>1. Dog stations and waste receptacles: 15 each totaling 30. Twice weekly, we will empty contents of all stations. Provide new liners and hand bags at service providers expense. All trash and waste will be collected and removed from property.</p> <p>2. Janitorial services: These services reflect only restrooms, four in all. Two men's and two women's. Sweep and mop floors. Wipe down all items, toilets, urinals, mirrors, faucets and light switches. In addition, service provider will maintain and supply all toilet paper, hand towels, and hand soap. These services will be added at no additional cost for incentive in agreement of dog station services.</p> <p>Services for all will commence twice weekly.</p>	1	\$1,200.00	\$1,200.00

Fees: Dog/waste stations, labor, fuel, insurance (WC and GL) and all materials, will be a flat fee of \$1200 billed once monthly at the 1st of each month.

The breakdown is \$10 per each dog and waste station, which equates to \$300 weekly, \$1200 monthly.

Total

\$1,200.00



0 LAKE ST CHARLES 0

Account Number: XXXX XXXX XXXX 1367

ACCOUNT SUMMARY

Credit Limit
 Credit Available
 Statement Closing Date September 30, 2025
 Days in Billing Cycle 30
 Previous Balance \$0.00
 Payments & Credits \$681.59
 Purchases & Other Charges \$2,586.34
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$1,904.75
 Questions? Call Customer Service
 Toll Free - 1-844-626-6581
 International Collect - 1-301-665-4442
 TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$1,904.75
Minimum Payment Due \$1,904.75
Payment Due Date October 27, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX 1367	\$0.00
09/04	09/04	00000000000ATNEWA	BALANCE TRANSFER 5334 1100 0138 4869	681.59
09/25	09/25	F1515008C00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	681.59-
		DAVID ESKRA	TOTAL XXXXXXXXXXXX 5814	\$1,904.75
08/31	09/01	52707157L09G3MS32	THE HOME DEPOT #6311 TAMPA FL MCC: 5200 MERCHANT ZIP:	81.41
09/03	09/03	52707157P09FXLQST	THE HOME DEPOT #6380 RIVERVIEW FL MCC: 5200 MERCHANT ZIP: 33578000	51.61
09/03	09/03	52707157P09FXLQT7	THE HOME DEPOT #6380 RIVERVIEW FL MCC: 5200 MERCHANT ZIP: 33578000	54.57
09/08	09/08	55432867V5VBT8QZP	AMAZON MKTPL*200VK23U3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	38.17
09/08	09/08	55432867V5VD792PL	AMAZON MKTPL*QR8ZH58O3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	64.97
09/08	09/08	55432867V5V87K4EG	AMAZON.COM*NE38K2XF3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	7.99

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
 Commercial Services
 180 Fountain Parkway N
 St Petersburg FL 33716

PAYMENT INFORMATION

Account Number: XXXX XXXX XXXX 1367
Payment Due Date October 27, 2025
New Balance \$1,904.75
 Minimum Payment Due \$1,904.75
 Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

0 LAKE ST CHARLES 0
 LAKE ST CHARLES COMMUNITY DEVELOPM
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/08	09/08	55432867V5V883QT8	AMAZON.COM*NB89B1423 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	12.73
09/09	09/09	55432867W5VNDHFHR	AMAZON MKTPL*SY8L40KC3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	92.60
09/10	09/10	55432867X5W3YQXEW	AMAZON MKTPL*4B8LS0EU3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	31.96
09/11	09/11	55432867Y5WBW4JEF	AMAZON MKTPL*VD19P07V3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	39.23
09/12	09/12	55432867Z5WG5K4ZE	AMAZON MKTPL*UZ0BY3QL3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	159.00
09/12	09/12	55432867Z5WMPG5YQ	SQ *SQUARE HARDWARE GOSQ.COM MI MCC: 7379 MERCHANT ZIP: 49302	336.43
09/15	09/15	5543286825XP92481	AMAZON.COM*5M8IW1RY3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	1.54
09/17	09/17	5543286845Y5JN6YN	AMAZON MKTPL*VK2ZM0RA3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	70.01
09/22	09/22	827111689EHSNYT2W	NOTARYFNS-800.422.1555 ORLANDO FL MCC: 8299 MERCHANT ZIP:	363.02
09/28	09/28	55432868F61W1S69E	AMAZON MKTPL*JR04Z9UH3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	11.99
09/29	09/29	55432868G62615KYM	AMAZON MKTPL*NJ3BU1V81 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	449.99
09/29	09/29	75369438GETMHGYQN	THE UPS STORE 4513 TAMPA FL MCC: 7399 MERCHANT ZIP:	26.78
09/30	09/30	55432868H6284GHZG	AMAZON.COM*NJ8P24MM1 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	10.75

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,904.75 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/27/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$1.70	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.76	\$0-\$500,000 = 0.25%
New Cashback Balance	\$6.46	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Aug 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

**Lake St. Charles CDD
Valley Credit Card (No Limit)
9/30/2025**

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Clubhouse	Clubhouse	Clubhouse
				Maintenance & Repair	Office Supplies	Misc Contingency
				001-57200-4647	001-57200-5101	001-57900-6409
Date	Vendor Name	Description	Amount			
09/01/25		Beginning Balance	0.00			
08/31/25	Home Depot	Maintenance & Repairs	(81.41)	(81.41)		
09/03/25	Home Depot	Maintenance & Repairs	(51.61)	(51.61)		
09/03/25	Home Depot	Maintenance & Repairs	(54.57)	(54.57)		
09/08/25	Amazon	Signage	(38.17)	(38.17)		
09/08/25	Amazon	Maintenance & Repairs	(64.97)	(64.97)		
09/08/25	Amazon	Office Supplies	(7.99)		(7.99)	
09/08/25	Amazon	Office Supplies	(12.73)		(12.73)	
09/09/25	Amazon	Compliance Signage	(92.60)	(92.60)		
09/10/25	Amazon	Basketball Net	(31.96)			(31.96)
09/11/25	Amazon	Outdoor Lighting	(39.23)	(39.23)		
09/12/25	Amazon	Pressure Washer	(159.00)	(159.00)		
09/12/25	Square	Hardware	(336.43)		(336.43)	
09/15/25	Amazon	Office Supplies	(1.54)		(1.54)	
09/17/25	Amazon	Office Supplies	(70.01)		(70.01)	
09/22/25	Florida Notary	Notary Services	(363.02)		(363.02)	
09/28/25	Amazon	Janitorial Supplies	(11.99)	(11.99)		
09/29/25	Amazon	Facial Recognition Camera/Video Recorder	(449.99)	(449.99)		
09/29/25	UPS	Mailing	(26.78)		(26.78)	
09/30/25	Amazon	Office Supplies	(10.75)		(10.75)	
	TOTAL	001-10102	(1,904.75)	(1,043.54)	(829.25)	(31.96)

Replenishments 0.00
Ending Balance **(1,904.75)**

9/30/2025



It's a Winn Win.

6929 Us Hwy 301-S, RIVERVIEW, FL
Store (813)672-8455
09/03/25 11:09am 2475 092 30
Store Manager: CALYBE
Your Cashier: ACM_LANE_092



		Res	You Pay	
QTY 3	k&l Water	\$14.97	\$13.00	F
	You save (\$1.97)			
	Rubbermaid Cntrs	\$21.99	\$21.99	1
QTY 2	Clorox Bthrm Clnr	\$11.58	\$7.00	1
	You save (\$4.58)			
	Windex Cleaner	\$4.99	\$4.99	1
	PET CARPET CLEANER	\$17.99	\$17.99	1

Total number of items sold = 8

Subtotal	\$64.97
Tax	\$3.90
Total due	\$68.87
Mastercard total	\$68.87

MASTERCARD *****5814
APPROVAL CODE 003617 SEQ #: 923431
AID A0000000041010
Change \$0.00



How doers
get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 13111 09/03/25 11:57 AM
SALE CASHIER DANIELLE

0000-363-936 BARK NUGGETS <A>
2 CU FT BARK NUGGETS
13@3.97 51.61N

SUBTOTAL 51.61
SALES TAX 0.00
TAX EXEMPT

TOTAL \$51.61
XXXXXXXXXXXX5814 MASTERCARD
USD\$ 51.61
AID A0000000041010 Mastercard

AUTH CODE 003393/5280492
Contactless
AID A0000000041010 Mastercard

P.O.#/JOB NAME: DAVE
6380 09/03/25 11:57 AM



6380 28 13111 09/03/2025 9810

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/02/2025

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00051 72853 08/31/25 03:24 PM
SALE CASHIER PATTY

071649217210 PADLOCK <A>
ML 4FT COMBO BIKE CABLE LOCK
3@11.32 33.96N
070183000487 RU365 WAND <A> 36.97N
ROUNDUP DUALACTION 365 W&GK WAND
079340648883 LOCPGAPCPP <A> 10.48N
LOCTITE POWER GRAB EXP PRSR PK 6 OZ

SUBTOTAL 81.41
SALES TAX 0.00
TAX EXEMPT
TOTAL \$81.41

XXXXXXXXXXXX5814 MASTERCARD
USD\$ 81.41
AID A0000000041010 Mastercard

P.O.#/JOB NAME: DAVE LSC
6311 08/31/25 03:24 PM



6311 51 72853 08/31/2025 4943

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/29/2025





How doers
get more done.

10151 BLOOMINGDALL AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 12881 09/03/25 10:44 AM
SAIF CASHIER DANIELLE

051141408637 3M STRIPS <A>	7.93N
SCOTCH EXTREMELY STRNG MNTING TAPE	
049793092134 WALL PATCH <A>	3.47N
WALL PROTECT 3 1/4" WHITE	
049793091857 WALL PATCH <A>	3.47N
WALL PROTECT 3 1/4" IVORY	
0000-363-936 BARK NUGGETS <A>	
2 CU FT BARK NUGGETS	
10@3.97	39.70N

SUBTOTAL	54.57
SALES TAX	0.00

TAX EXEMPT

TOTAL \$54.57

XXXXXXXXXXXX5814 MASTERCARD

USD\$ 54.57

AUTH CODE 003895/5280484

TA

Contactless

AID A0000000041010

Mastercard

P.O.#/JOB NAME: DAVE

6380 09/03/25 10:44 AM



6380 28 12881 09/03/2025 9810

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/02/2025





Details for Order #113-6680806-5654666

Order Placed: September 5, 2025
Amazon.com order number: 113-6680806-5654666
Order Total: \$38.17

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Notice Stay Off Pool Ropes Folding Floor Sign, 10x16 Inches, with A Frame Stand, Made in USA</i>	\$38.17
Sold by: SIGO SIGNS (seller profile)	
Business Price	
Condition: New	
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$38.17
	Shipping & Handling: \$0.00

Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$38.17
	Estimated Tax: \$0.00

	Grand Total: \$38.17

To view the status of your order, return to [Order Summary](#) .



Details for Order #111-3319224-7454604

Order Placed: September 5, 2025
Amazon.com order number: 111-3319224-7454604
Order Total: \$7.99

Not Yet Shipped

Items Ordered	Price
1 of: Amazon Basics Hanging Organizer File Folders for Efficient Filing, Sturdy, Adjustable Tabs, Letter Size, Pack of 25, Green Sold by: Amazon (seller profile) Business Price Condition: New	\$7.99

Shipping Address:
David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$7.99 Shipping & Handling: \$0.00
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$7.99 Estimated Tax: \$0.00
	Grand Total: \$7.99

To view the status of your order, return to [Order Summary](#) .



Details for Order #113-1869201-6563440

Order Placed: September 5, 2025

Amazon.com order number: 113-1869201-6563440

Order Total: \$12.73

Not Yet Shipped	
Items Ordered	Price
1 Of: Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, 8.5x11 inches, Letter Size, Manila, Pack of 100	\$12.73
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	
Shipping Speed: Amazon Day Delivery	

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$12.73
	Shipping & Handling: \$0.00

Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$12.73
	Estimated Tax: \$0.00

	Grand Total: \$12.73

To view the status of your order, return to [Order Summary](#) .



Details for Order #111-4929453-9396265

Order Placed: September 5, 2025
Amazon.com order number: 111-4929453-9396265
Order Total: \$92.60

Not Yet Shipped	
Items Ordered	Price
1 of: <i>ComplianceSigns.com Spa Rules Sign, 30x30 in. Aluminum for Recreation</i>	\$80.60
Sold by: ComplianceSigns (seller profile)	
Business Price	
Condition: New	
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$80.60
	Shipping & Handling: \$12.00

Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$92.60
	Estimated Tax: \$0.00

	Grand Total: \$92.60

To view the status of your order, return to [Order Summary](#) .

Order Summary

Order placed September 10, 2025

Order # 111-9309053-9424262

Ship to

David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Payment method

Mastercard ending in 5814

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$31.96
Shipping & Handling:	\$0.00
Total before tax:	\$31.96
Estimated tax to be collected:	\$0.00
Grand Total:	\$31.96

Placed by

David Eskra

Arriving tomorrow



Ultra Sporting Goods Heavy Duty Basketball Net Replacement - All Weather Anti Whip, Fits Standard Indoor or Outdoor Rims - 12 Loops (White)

Sold by: Inspiring

Supplied by: Other

4 \$7.99

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Sell on Amazon
Fulfillment By Amazon
Advertise on Amazon
Amazon Global Selling

Business Solutions

Amazon Business app
Amazon Business Solutions
Manage Suppliers
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Pay by Invoice
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Amazon Business Blog

Business Settings

Add people
Simplify Your Reporting
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals
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Buy Again
PPE for Work
Request for quote



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business prime

English

United States

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Actionable Analytics
for the Web

Sell on Amazon
Start a Selling Account

Amazon Marketing Services
Self-service Advertising Solutions

Amazon Payments
Login and Pay with Amazon

Amazon Web Services
Scalable Cloud Computing Services

Mechanical Turk
On-demand Scalable Workforce

Buy for Others
Kindle eBook Bulk Buying Solution

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Order Summary

Order placed September 11, 2025 Order # 111-4907931-5933835

Ship to

David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Payment method

Mastercard ending in 5814
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$39.23
Shipping & Handling:	\$0.00
Total before tax:	\$39.23
Estimated tax to be collected:	\$0.00
Grand Total:	\$39.23

Placed by

David Eskra

Arriving tomorrow



Solar Fence Lights Outdoor 8 Pack Waterproof High Brightness Upgraded 3 LED Lens Solor Deck Lights Warm & Cool White RGB 10 Colors Outside Solar Powered Wall Light for Backyard Patio Step Railing

Sold by: TuoPu Direct
Supplied by: Other
\$39.23

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Fulfillment By Amazon
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Amazon Global Selling

Business Solutions

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Amazon Business Card
Pay by Invoice
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Business Settings

Add people
Simplify Your Reporting
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals
Tax Exemption & licenses
System integrations

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Buy wholesale
Today's Deals
Buy Again
PPE for Work
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Buy for
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Kindle
eBook
Bulk
Buying
Solution

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Order Summary

Order placed September 11, 2025 Order # 111-3306579-5192254

Ship to

David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Payment method

Mastercard ending in 5814
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$159.00
Shipping & Handling:	\$0.00
Total before tax:	\$159.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$159.00

Placed by

David Eskra

Arriving tomorrow



Pressure Washer with 4 Quick Connect Nozzles, Inlet Hose & Filter, Foam Cannon for Cars/Fences/Driveways Cleaning
Sold by: Le Hao Tool
Supplied by: Other
\$159.00

Have an idea to help us improve? [Send feedback](#) ›

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- Buy Again
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Self-service Advertising Solutions

Amazon Payments
Login and Pay with Amazon

Amazon Web Services
Scalable Cloud Computing Services

Mechanical Turk
On-demand Scalable Workforce

Buy for Others
Kindle eBook Bulk Buying Solution



Order Invoice

Tax Invoice

We have charged your card ending in 5814 for the following order. The tax invoice is included for your records.

Order number: US-203497057
Transaction date: 9/12/2025

1 x Square Terminal \$299.00
The all-in-one credit card terminal for orders, payments, and receipts. Model:
1st Generation, v2
SKU: A-SKU-0584
Unit price: \$299.00

Shipping: \$15.00
Item total: \$299.00
Tax total: \$22.43

Total: \$336.43

Shipped to: David Eskra
Lake St Charles CDD
6801 Colonial Lake Dr
Riverview, FL
33578-8318

Billed to: David Eskra
Lake St Charles CDD
6801 Colonial Lake Dr
Riverview, FL
33578-8318

TAX INVOICE

BLOCK, INC.
1955 BROADWAY STREET, SUITE 600
OAKLAND, CA 94612
SQUARE PRIVACY POLICY



Final Details for Order #111-3642374-6857817

Order Placed: September 15, 2025
Amazon.com order number: 111-3642374-6857817
Order Total: \$1.54

Shipped on September 15, 2025	
Items Ordered	Price
1 of: <i>BIC Wite-Out Quick Dry Correction Fluid, 20mL, White, Goes on Easy with A Reduced Dry Time, 1-Count Pack</i> Sold by: Amazon.com Condition: New	\$1.54
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$1.54 Shipping & Handling: \$0.00 ----- Total before tax: \$1.54 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$1.54 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$1.54 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$1.54 Estimated Tax: \$0.00 ----- Grand Total: \$1.54
Credit Card transactions	MasterCard ending in 5814: September 15, 2025: \$1.54

To view the status of your order, return to [Order Summary](#) .



(<http://www.floridanotaryservice.com>)

Client #: 2592651

09/23/2025

Billing Information

Account Created:	09/22/2025	Name on Card	David William Eskra
Name	David William Eskra	Card Number	xxxx-xxxx-xxxx-xxxx
Email (Logon):	caieskra@yahoo.com	Address	18112 Diamond cove Ct
Expiration	01/01/1900	City	Tampa, FL 33647

Products Purchased

Product #	Product Name	Amount
1399	FNS FL New Bond	
2465	FNS Secretary of State Filing Fee	
7469	Required Journal of Notarial Acts (Keep records of your notarizations)	
1457	FNS Self-Inking Notary Stamp (Blue)	
1445	E&O FL Insurance(t) - \$100,000 - FNS	
2467	FNS Florida Online Notary Education Course	
2466	FNS Premium Journal of Notarial Acts	
1446	FNS Florida Business Guide	
2468	FNS Overnight UPS Shipping	
4469	FNS Florida Sales Tax	

Order Total:

363.02

vRL



Final Details for Order #111-3065476-0450610

Order Placed: September 15, 2025
Amazon.com order number: 111-3065476-0450610
Order Total: \$70.01

Shipped on September 15, 2025	
Items Ordered	Price
1 Of: <i>BIC Wite-Out Brand EZ Correct Correction Tape, 19.8 Feet, 4-Count Pack of White Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$6.77
1 Of: <i>The Ultimate Wall Clock | 14 Inch | Modern | Atomic | Analog | Home | Office | School | Gym | Indoor | Outdoor | Sets Automatically | Unbranded | Classic | Black | Battery Operated | Modern Décor</i> Sold by: Sparx Products (seller profile) Business Price Condition: New	\$37.95
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$44.72 Shipping & Handling: \$0.00 ----- Total before tax: \$44.72 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$44.72 -----

Shipped on September 17, 2025	
Items Ordered	Price
1 Of: <i>Mead Spiral Notebook, 6 Pack, 1 Subject, Wide Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Colors Will Vary (930201-ECM25)</i> Sold by: Amazon.com Condition: New	\$8.30
1 Of: <i>Circrane 13.25 Inch Round Thermometer with Hygrometer, Large Indoor Wall Patio Bimetal Weather Thermometer, No Battery Required, Black</i> Sold by: Circrane LTD (seller profile) Condition: New	\$16.99
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$25.29 Shipping & Handling: \$0.00 ----- Total before tax: \$25.29 Sales Tax: \$0.00 -----
Shipping Speed:	-----



(http://www.floridanotaryservice.com)

Client #: 2592651

09/23/2025

Billing Information

Account Created:	09/22/2025	Name on Card	David William Eskra
Name	David William Eskra	Card Number	xxxx-xxxx-xxxx-xxxx
Email (Logon):	caieskra@yahoo.com	Address	18112 Diamond cove Ct
Expiration	01/01/1900	City	Tampa, FL 33647

Products Purchased

Product #	Product Name	Amount
1399	FNS FL New Bond	
2465	FNS Secretary of State Filing Fee	
7469	Required Journal of Notarial Acts (Keep records of your notarizations)	
1457	FNS Self-Inking Notary Stamp (Blue)	
1445	E&O FL Insurance(t) - \$100,000 - FNS	
2467	FNS Florida Online Notary Education Course	
2466	FNS Premium Journal of Notarial Acts	
1446	FNS Florida Business Guide	
2468	FNS Overnight UPS Shipping	
4469	FNS Florida Sales Tax	

Order Total:

363.02

vRL

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: September 26, 2025
Purchase Order #:
Order #: 111-2950406-0615437
Date shipped: September 28, 2025

Ship to:
David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Shipment details

Item description	Qty	Item price	Item subtotal
CUXIXA Paper Towel Holder Under Cabinet 2 Pack,Stainless Steel Paper Towel Holder Wall Mount for Kitchen, Bathroom, RV, Paper Towel Rack with Self Adhesive and Screws (Silver) (SKU: 8K-N9FK-FAPV) Condition: New Sold by: Shenzhenmeibaijijakejijyouxiangongsi Gift message: ""	1	\$11.99	\$11.99
		Item subtotal	\$11.99
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$11.99

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



Final Details for Order #111-7831135-1324251

Order Placed: September 29, 2025
Amazon.com order number: 111-7831135-1324251
Order Total: \$449.99

Shipped on September 29, 2025	
Items Ordered	Price
1 Of: ANNKE 32CH AI NVR Recorder, H.265+ 12MP PoE Network Video Recorder, Facial Recognition, AI Motion Detection, Support 32x 12/8/5/4MP IP Cam, 16 Port Expandable NVR, 4 SATA Support 40TB, NO HDD Included Sold by: Security ANNKE Technology (seller profile) Condition: New	\$449.99
Shipping Address:	
David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$449.99 Shipping & Handling: \$0.00 ----- Total before tax: \$449.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$449.99 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$449.99 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$449.99 Estimated Tax: \$0.00 ----- Grand Total: \$449.99
Credit Card transactions	MasterCard ending in 5814: September 29, 2025: \$449.99

To view the status of your order, return to [Order Summary](#) .

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The UPS Store #4513
10006 Cross Creek Blvd
Tampa, FL 33647-2595
813-907-7200

Terminal....: POS4515B Date.: 9/29/2025
Employee....: 216158 Time.: 04:13 PM

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$13.39
	1 @	\$13.39	
Tax			\$0.00
MM6TVN21J9JJU			
Tracking Number	124483150324291435		
Ground Commercial			\$13.39
	1 @	\$13.39	
Tax			\$0.00
MM6TVN22DBKT3			
Tracking Number -	124483150324292041		
Subtotal			\$26.78
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$26.78
Cards			\$26.78

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 5 0 9 2 9 4 5 1 3 B 0 2 6 7 8 3

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\$250 Amazon.com® Gift Card, a \$100 Amazon.com®
Gift Card, or a \$50 Amazon.com® Gift Card each month.
Scan the QR code or go to the link to take the survey.



Final Details for Order #111-7938319-9138657

Order Placed: September 29, 2025
Amazon.com order number: 111-7938319-9138657
Order Total: \$10.75

Shipped on September 29, 2025	
Items Ordered	Price
1 of: Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 3 mil, 11.5 x 9.0-Inch, 100-Pack Sold by: Amazon (seller profile) Business Price Condition: New	\$10.75
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$10.75 Shipping & Handling: \$0.00 ----- Total before tax: \$10.75 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$10.75 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$10.75 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$10.75 Estimated Tax: \$0.00 ----- Grand Total: \$10.75
Credit Card transactions	MasterCard ending in 5814: September 29, 2025: \$10.75

To view the status of your order, return to [Order Summary](#) .



PO BOX 489
NEWARK, NJ 07101-0489

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

KEYLINE



-LAKE ST CHARLES COMMUNITY DIS
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at
verizon.com/business/billupdates

We appreciate your business with this account since 11/30/2015.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$358.29
Payment - Thank You	-\$358.29
Balance Forward	\$0.00
<hr/>	
This month's charges due by Oct 15, 2025	\$27.04
<hr/>	
Total due	\$27.04

Auto Pay is scheduled for 10/12/25 - Thank You.

Review your bill online

Scan QR code with your camera app or go to verizon.com/business/bill



-LAKE ST CHARLES COMMUNITY DIS
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

Bill Date September 23, 2025
Account Number 842082173-00001
Invoice Number 6124326283

Total Amount Due

Will be submitted to credit card on 10/12/25
DO NOT MAIL PAYMENT

\$27.04

PO BOX 16810
NEWARK, NJ 07101-6810



6124326283010842082173000010000000270400000027047



Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Payment Summary

Previous Balance	\$358.29
<hr/>	
Payment - Thank You	
Payment Received 09/23/25	-\$358.29
<hr/>	
Total Payments	-\$358.29
<hr/>	
Balance Forward	\$0.00

Questions about your bill?
verizon.com/business/support
 800-922-0204

You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:

1. Logging in or Registering for My Business at verizon.com/mybusiness.
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

You can enroll in paper-free billing by:

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

Eligible payment methods for potential discount include:

1. Bank Account
2. Verizon Business Mastercard

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 842082173-00001 -LAKE ST CHARLES COMMUNITY DIS

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Your September bill is \$27.04

Due Oct 15

Changes since your last bill

Last month you paid \$358.29.

Your bill decreased by \$331.25.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$25.00
Usage & Purchase Charges	
Messaging	\$0.00
Surcharges and Other charges & credits	\$2.04
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 10/15/25	\$27.04
Total Charges	\$27.04

Auto Pay is scheduled for 10/12/25 - Thank You.

Ways to pay

My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app

Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.



Scan the QR code to log in

By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

In Person

Go to verizon.com/stores to find a Verizon store near you.



Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Explanation of Charges: Account Charges and Line Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
Lines Charges														
813-624-3870 Facility Monitor	5	--	--	--	--	--	--	--	--	--	--	--	--	--
813-624-4124 Admin Assistant	6	\$25.00	--	--	\$2.04	--	--	\$27.04	--	14	--	--	--	--
813-624-6943 District Manager	13	--	--	--	--	--	--	--	--	--	--	--	--	--
813-624-8799 Property Manager	14	--	--	--	--	--	--	--	--	--	--	--	--	--
813-671-8339 Mark Cooper	15	--	--	--	--	--	--	--	--	--	--	--	--	--
813-741-9768 Mark Cooper	16	--	--	--	--	--	--	--	--	1	.163GB	--	--	--
Total Charges		\$25.00	\$0.00	\$0.00	\$2.04	\$0.00	\$0.00	\$27.04						

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23,
2025
Due date: 10/15/25

Charges by line details

Facility Monitor **\$0.00**
813-624-3870

Includes proration due to changes during the last bill cycle

Service disconnected on Sep 23 2025.

Your Plan

Plan from 8/24 - 9/23

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge

Unlimited monthly minutes

Plan from 8/24 - 9/23

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Charges by line details

Admin Assistant **\$27.04**
813-624-4124
Yealink T53W

Monthly Charges **\$25.00**

Plan

Business UNL Mob Clt/Dsk Phn 09/24 - 10/23 \$10.00

Features & Add Ons

One Talk Service 09/24 - 10/23 \$15.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (08/24 - 09/23)	messages	unlimited	12	--	--
Unlimited M2M Text (08/24 - 09/23)	messages	unlimited	2	--	--
Total Messaging					\$0.00

Surcharges and Other Charges **\$2.04**

Surcharges

Fed Universal Service Charge \$1.83
 Regulatory Charge \$0.21

Total Current Charges for 813-624-4124 **\$27.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

Admin Assistant
813-624-4124
Yealink T53W

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Detail for Admin Assistant: 813-624-4124

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
8/25	8:20A	813-997-4272	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/25	9:00A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	3	--	--	--
8/25	9:30A	813-267-6123	Other	Wi-Fi	WiFi CL	Tampa FL	2	--	--	--
8/25	9:32A	813-851-0472	Other	Wi-Fi	WiFi CL	Tampawst FL	4	--	--	--
8/25	11:18A	630-484-4731	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/25	12:21P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/25	12:23P	813-401-2261	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
8/25	12:41P	813-401-2261	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/25	2:18P	904-330-5527	Other	Wi-Fi	WiFi CL	Jacksonvl FL	1	--	--	--
8/25	2:19P	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	6	--	--	--
8/25	2:37P	813-886-9119	Other	Wi-Fi	WiFi CL	Tampacen FL	3	--	--	--
8/25	2:58P	863-410-8683	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/25	3:30P	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	3	--	--	--
8/25	4:42P	813-635-5527	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/25	6:29P	813-698-1961	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/26	7:40A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
8/26	8:11A	863-425-3182	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/26	8:46A	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
8/26	9:16A	813-635-5527	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/26	10:11A	502-798-3498	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/27	10:21A	813-244-7077	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/27	12:13P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/27	12:55P	813-379-5021	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
8/27	1:03P	813-434-4810	Other	Wi-Fi	WiFi CL	Tampasth FL	2	--	--	--
8/27	3:08P	828-506-0019	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/28	7:50A	844-331-9393	Other	Wi-Fi	WiFi CL	Toll-Free CL	2	--	--	--
8/28	9:24A	813-379-5021	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
8/28	10:14A	813-267-6123	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/28	12:31P	813-267-6123	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/28	12:38P	813-267-6123	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
8/28	1:02P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
8/28	1:04P	813-267-6123	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
8/28	1:07P	561-678-2122	Other	Wi-Fi	WiFi CL	Boyntonbch FL	6	--	--	--
8/28	2:58P	727-748-2332	Other	Wi-Fi	Tampa FL	Incoming CL	7	--	--	--
8/29	7:34A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/29	7:34A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/29	9:45A	813-789-4047	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/29	9:45A	813-789-4047	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/29	10:38A	720-820-0469	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/29	11:41A	813-537-4106	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
8/29	12:07P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/29	12:09P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/29	12:09P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--

Charges by line details (continued)

Admin Assistant
813-624-4124
Yealink T53W

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
8/29	12:10P	813-671-8339	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
8/29	12:10P	813-671-8339	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
8/29	12:11P	813-671-8339	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
8/29	12:13P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
8/29	12:14P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	8	--	--	--
8/29	12:23P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	3	--	--	--
9/02	9:22A	813-998-6011	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/02	10:48A	970-307-8012	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/02	12:15P	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	1	--	--	--
9/02	12:30P	844-766-5256	Other	Wi-Fi	WiFi CL	Toll-Free CL	1	--	--	--
9/02	12:36P	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	24	--	--	--
9/02	1:03P	321-323-0042	Other	Wi-Fi	WiFi CL	Cocoabeach FL	1	--	--	--
9/02	1:06P	813-434-4810	Other	Wi-Fi	WiFi CL	Tampasth FL	1	--	--	--
9/02	1:15P	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	1	--	--	--
9/02	1:31P	321-323-0042	Other	Wi-Fi	WiFi CL	Cocoabeach FL	9	--	--	--
9/02	1:57P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/02	2:44P	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	2	--	--	--
9/02	3:21P	941-650-9000	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/02	3:27P	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	1	--	--	--
9/02	3:27P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
9/02	3:28P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/02	3:29P	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	8	--	--	--
9/03	12:39P	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	3	--	--	--
9/03	1:18P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/03	1:21P	888-999-5625	Other	Wi-Fi	WiFi CL	Toll-Free CL	5	--	--	--
9/04	11:57A	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	63	--	--	--
9/04	1:18P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/04	1:18P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/04	3:22P	863-425-3182	Other	Wi-Fi	WiFi CL	Mulberry FL	4	--	--	--
9/05	10:12A	813-791-0312	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/05	10:33A	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
9/05	11:29A	941-650-9000	Other	Wi-Fi	WiFi CL	Sarasota FL	6	--	--	--
9/05	1:47P	541-706-0140	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/05	2:13P	680-279-5349	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/05	2:32P	813-791-0216	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/05	3:26P	813-380-2691	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/06	10:49A	813-791-0442	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/06	2:01P	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/06	3:51P	813-791-0355	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/06	5:19P	813-791-0216	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/08	10:23A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
9/08	10:25A	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	3	--	--	--
9/08	10:39A	813-791-0442	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--

Charges by line details (continued)

Admin Assistant
813-624-4124
Yealink T53W

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/08	12:38P	469-557-4263	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/08	1:44P	813-480-0190	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/08	1:55P	813-791-0355	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/08	2:02P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/08	2:18P	727-323-6068	Other	Wi-Fi	WiFi CL	Stpetersbg FL	4	--	--	--
9/08	2:24P	941-779-7007	Other	Wi-Fi	WiFi CL	Bradenton FL	4	--	--	--
9/08	3:23P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/08	3:23P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/08	3:24P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
9/08	3:29P	501-628-7623	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/09	8:07A	813-677-7703	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/09	9:16A	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/09	9:33A	813-585-1444	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--
9/09	12:29P	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/09	1:12P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/10	12:01P	833-392-4910	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/10	12:03P	888-599-8784	Other	Wi-Fi	WiFi CL	Toll-Free CL	6	--	--	--
9/10	12:24P	727-428-8274	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/10	2:40P	800-264-7225	Other	Wi-Fi	WiFi CL	Toll-Free CL	2	--	--	--
9/10	2:44P	866-593-2066	Other	Wi-Fi	WiFi CL	Toll-Free CL	4	--	--	--
9/10	4:03P	813-477-8595	Other	Wi-Fi	Tampa FL	Incoming CL	5	--	--	--
9/11	8:45A	813-684-6877	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/11	8:59A	417-235-6917	Other	Wi-Fi	WiFi CL	Monett MO	1	--	--	--
9/11	9:02A	417-235-6917	Other	Wi-Fi	WiFi CL	Monett MO	2	--	--	--
9/11	10:27A	207-749-7739	Other	Wi-Fi	WiFi CL	Portland ME	1	--	--	--
9/11	11:41A	813-557-7806	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/11	12:20P	904-326-1034	Other	Wi-Fi	WiFi CL	Fernadnbch FL	2	--	--	--
9/11	12:50P	855-346-2706	Other	Wi-Fi	WiFi CL	Toll-Free CL	59	--	--	--
9/11	1:53P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/11	2:02P	866-752-2774	Other	Wi-Fi	WiFi CL	Toll-Free CL	3	--	--	--
9/11	2:29P	813-536-0670	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/11	2:53P	813-629-8417	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
9/11	2:55P	501-628-7623	Other	Wi-Fi	WiFi CL	Cabot AR	2	--	--	--
9/11	2:57P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
9/11	2:59P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/11	3:00P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/11	3:00P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/11	3:00P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/11	3:09P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/11	3:12P	866-752-2774	Other	Wi-Fi	WiFi CL	Toll-Free CL	1	--	--	--
9/11	3:13P	813-629-8417	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
9/12	8:09A	541-706-0140	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/12	8:22A	541-706-0140	Other	Wi-Fi	Tampa FL	Incoming CL	7	--	--	--

Charges by line details (continued)

Admin Assistant
813-624-4124
Yealink T53W

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/12	8:31A	541-706-0140	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/12	9:19A	336-888-9635	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/12	9:50A	855-700-6000	Other	Wi-Fi	WiFi CL	Toll-Free CL	24	--	--	--
9/12	10:18A	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/12	10:21A	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/12	10:32A	813-933-5571	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/12	10:34A	541-706-0140	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/12	10:57A	866-672-9233	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/12	12:06P	407-495-5007	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/12	2:20P	813-263-4888	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/12	2:23P	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	3	--	--	--
9/12	2:26P	813-263-4888	Other	Wi-Fi	WiFi CL	Tampa FL	46	--	--	--
9/12	3:32P	813-997-9618	Other	Wi-Fi	Tampa FL	Incoming CL	5	--	--	--
9/12	6:53P	813-790-4525	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/13	3:09P	813-790-3132	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/14	11:28A	813-737-8531	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	7:36A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	5	--	--	--
9/15	10:05A	855-682-6023	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	10:08A	813-624-3870	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
9/15	10:09A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/15	10:10A	813-624-8799	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
9/15	10:14A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/15	10:22A	813-652-8313	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	11:16A	571-400-5181	Other	Wi-Fi	WiFi CL	Wsngtnzn08 VA	1	--	--	--
9/15	11:45A	321-788-2472	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	11:46A	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/15	11:54A	571-400-5181	Other	Wi-Fi	WiFi CL	Wsngtnzn08 VA	1	--	--	--
9/15	12:02P	813-945-3985	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	12:31P	813-347-4701	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	12:41P	510-284-5648	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	1:06P	813-706-5328	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	1:23P	813-412-6598	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	1:35P	941-628-7529	Other	Wi-Fi	WiFi CL	Ptcharlott FL	3	--	--	--
9/15	1:44P	813-327-6881	Other	Wi-Fi	Tampa FL	Incoming CL	5	--	--	--
9/15	1:59P	813-305-3515	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	1:59P	929-715-7115	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/15	2:19P	813-852-1052	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/15	2:27P	813-997-9618	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--
9/15	2:46P	813-215-7119	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/15	2:48P	813-215-7119	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
9/15	3:25P	813-215-7119	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/15	4:23P	813-997-9618	Other	Wi-Fi	WiFi CL	Tampanth FL	1	--	--	--
9/16	10:42A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--

Charges by line details (continued)

Admin Assistant
813-624-4124
Yealink T53W

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/16	10:44A	813-557-7806	Other	Wi-Fi	WiFi CL	Tampacen FL	4	--	--	--
9/16	11:33A	813-320-8597	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/16	11:41A	877-438-7298	Other	Wi-Fi	WiFi CL	Toll-Free CL	31	--	--	--
9/16	12:19P	561-973-3575	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/16	12:20P	541-706-0140	Other	Wi-Fi	WiFi CL	Bend OR	2	--	--	--
9/16	1:17P	813-785-5423	Other	Wi-Fi	WiFi CL	Tampa FL	8	--	--	--
9/16	3:28P	813-997-9618	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/17	12:53P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	4	--	--	--
9/17	12:57P	813-401-2261	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
9/17	12:59P	813-401-2261	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/17	3:08P	813-997-9618	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/17	3:29P	813-585-1444	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--
9/17	3:58P	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/17	4:00P	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	2	--	--	--
9/17	4:03P	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	5	--	--	--
9/17	5:29P	813-737-8695	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/17	6:01P	813-574-1546	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/18	11:26A	813-304-7598	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/18	11:49A	813-537-4106	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/18	12:35P	941-991-9613	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/18	12:46P	561-678-2122	Other	Wi-Fi	WiFi CL	Boyntonch FL	4	--	--	--
9/18	3:58P	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/19	10:10A	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	3	--	--	--
9/19	10:13A	813-769-6585	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
9/19	10:41A	541-706-0140	Other	Wi-Fi	WiFi CL	Bend OR	3	--	--	--
9/19	12:48P	954-547-9485	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/19	12:55P	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/22	8:06A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	16	--	--	--
9/22	8:21A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/22	10:07A	813-533-2950	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
9/22	10:38A	610-615-6372	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/22	2:31P	813-953-3230	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/22	3:33P	800-864-6395	Other	Wi-Fi	WiFi CL	Toll-Free CL	3	--	--	--
9/23	8:02A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
9/23	9:13A	916-505-2923	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/23	11:41A	631-856-6991	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/23	11:43A	541-706-0140	Other	Wi-Fi	WiFi CL	Bend OR	4	--	--	--
9/23	11:49A	541-706-0140	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/23	12:02P	901-289-1004	Other	Wi-Fi	Tampa FL	Incoming CL	5	--	--	--
9/23	12:18P	813-804-6267	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/23	12:27P	386-217-6562	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--



Charges by line details (continued)

Admin Assistant
813-624-4124
Yealink T53W

Account: 842082173-00001

Invoice: 6124326283

Billing period: Aug 24 - Sep 23,
2025

Due date: 10/15/25

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/23	1:44P	813-544-7327	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/23	2:07P	888-223-0800	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/23	2:10P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Charges by line details

District Manager
813-624-6943 **\$0.00**

Includes proration due to changes during the last bill cycle

Service disconnected on Sep 23 2025.

Your Plan

Plan from 8/24 - 9/23

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge

Unlimited monthly minutes

Plan from 8/24 - 9/23

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23,
2025
Due date: 10/15/25

Charges by line details

Property Manager **\$0.00**
813-624-8799

Includes proration due to changes during the last bill cycle

Service disconnected on Sep 23 2025.

Your Plan

Plan from 8/24 - 9/23

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge

Unlimited monthly minutes

Plan from 8/24 - 9/23

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23,
2025
Due date: 10/15/25

Charges by line details

Mark Cooper **\$0.00**
813-671-8339
Wireless Home Phone Lvp2

Your Plan

Nationwide Hunt G 100MB
Unlimited monthly minutes

100MB \$15/GB
\$15.00 per gigabyte



Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Charges by line details

Mark Cooper
813-741-9768
Note20 Ultra 5G Black 128GB **\$0.00**

Monthly Charges **\$0.00**

Includes proration due to changes during the last bill cycle

Service disconnected on Sep 23 2025.

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (08/24 - 09/23)	messages	unlimited	1	--	--
Total Messaging					\$0.00
Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(08/24 - 09/23)	gigabytes	unlimited	.003	--	--
Gigabyte Usage(08/24 - 09/23)	gigabytes	unlimited	.160	--	--
Total Data					\$0.00

Total Current Charges for 813-741-9768 **\$0.00**

Your Plan

Plan from 8/24 - 9/23

NW UNL Min&MSG+Email&Data

\$36.99 monthly charge

Unlimited monthly minutes

Plan from 8/24 - 9/23

Email & Web Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

Account: 842082173-00001
Invoice: 6124326283
Billing period: Aug 24 - Sep 23, 2025
Due date: 10/15/25

Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$27.04.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$10.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$0.54 for voice, \$0.11 for messaging, \$9.35 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

Device Payment Schedule

Listed below are the dates of your future payments for device payment VZEDGE_NEW_AGREEMENT_NUMBER.

Schedule Of Future Payments Due

VZEDGE_NEW_SCHEDULE_DATES

Verizon Wireless Regulatory Charge

Effective September 1, 2025, the monthly Verizon wireless Regulatory Charge for voice-capable devices increased from \$0.19 to \$0.21 per line. The charge for data-only devices remains at \$0.02 per line. Please note that this is a Verizon wireless surcharge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill.

INVOICE

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

Lake St. Charles CDD - 6801 Colonial Lake Drive

Bill to

Lake St. Charles CDD

6801 Colonial Lake Drive

Riverview, FL 33578

Invoice details

Invoice no.: 8176

Terms: Net 15

Invoice date: 10/01/2025

Due date: 10/16/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Commercial Pool Service	Monthly Full Service	1	\$2,125.00	\$2,125.00

Total \$2,125.00

Mail payments to:

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

Zelle to: (813) 279-0437

INVOICE

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

Lake St. Charles CDD - 6801 Colonial Lake Drive

Bill to

Lake St. Charles CDD

6801 Colonial Lake Drive

Riverview, FL 33578

Invoice details

Invoice no.: 8221

Terms: Net 15

Invoice date: 10/07/2025

Due date: 10/22/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Pool Rule Sign - FL Health Dept	Florida Health Dept Rule Sign - Pool	1	\$81.60	\$81.60

Total

\$81.60

Mail payments to:

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

Zelle to: (813) 279-0437

INVOICE

Zebra Cleaning Team
PO Box 3456
Apollo Beach, FL 33572-1003

lancewood1970@gmail.com
+1 (813) 279-0437
zebrapoolteam.com

Lake St. Charles CDD - 6801 Colonial Lake Drive

Bill to
Lake St. Charles CDD
6801 Colonial Lake Drive
Riverview, FL 33578

Invoice details

Invoice no.: 8226
Terms: Net 15
Invoice date: 10/21/2025
Due date: 11/05/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Cartridge	PLM 100 - Kid Feature	1	\$378.20	\$378.20
2.	Cartridge	PLM 200 - Spa	1	\$329.57	\$329.57
3.	Motor	1.25 Spa Motor	1	\$331.03	\$331.03
4.	Shaft Seal	Motor Shaft Seal	1	\$35.00	\$35.00
5.	Labor	Labor for motor replacement	1	\$175.00	\$175.00

Total **\$1,248.80**

Mail payments to:
Zebra Cleaning Team
PO Box 3456
Apollo Beach, FL 33572-1003
Zelle to: (813) 279-0437

INVOICE

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

Lake St. Charles CDD - 6801 Colonial Lake Drive

Bill to

Lake St. Charles CDD

6801 Colonial Lake Drive

Riverview, FL 33578

Invoice details

Invoice no.: 8232

Terms: Net 15

Invoice date: 10/21/2025

Due date: 11/05/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Pump Tube	Tubes changed in last 2 months	2	\$24.80	\$49.60

Total **\$49.60**

Mail payments to:

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

Zelle to: (813) 279-0437

Lake St. Charles Community Development District

DISTRICT OFFICE · RIVERVIEW, FL 33527

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

www.lakestcharlescdd.org

Operation and Maintenance Expenditures For Board Approval November 2025

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2025 through November 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$59,113.22**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ATP Pool and Outdoor Services, LLC	100103	28823	Service Call - Pool 10/25	\$ 85.00
Benjamin Turinsky	100092	BT102425 751	Board of Supervisors Meeting 10/24/25	\$ 200.00
Brandon Business Machines, Inc.	100093	I281386	Copier 11/25	\$ 10.00
Florida Department of Revenue	20251120-1	39-8017580120-2 10/25	Sales Tax 10/25	\$ 11.86
Frontier Florida, LLC	20251118-4	813-741-1802-052521-5 10/25 ACH	Clubhouse Internet 10/25	\$ 140.04
John H. Marshall	100094	JM102425 751	Board of Supervisors Meeting 10/24/25	\$ 200.00
Kilinski | Van Wyk, PLLC	100104	13474	Legal Services 10/25	\$ 20,551.04
Landscape Maintenance Professionals, Inc.	100105	365921	Landscape Maintenance 11/25	\$ 15,190.50
Leaf Capital Funding, LLC	20251102-1	19164568 ACH	Copier Lease - 100-7075461-001 11/25	\$ 161.99
Rizzetta & Company, Inc.	100099	INV0000104446	Personnel Reimbursement 10/24/25	\$ 4,321.80
Rizzetta & Company, Inc.	100090	INV0000104550	District Management Services 11/25	\$ 4,996.00
Rizzetta & Company, Inc.	100091	INV0000104607	General Management & Oversight 11/25	\$ 5,626.05
Rizzetta & Company, Inc.	100102	INV0000104800	Out of Pocket Expense 11/25	\$ 50.00

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sniffen & Spellman, P.A.	100106	50745	Legal Services - Litigation 10/25	\$ 175.00
Solitude Lake Management, LLC	100107	PSI219202	Aquatic Maintenance 11/25	\$ 1,444.33
TECO Peoples Gas	20251120-2	221003603224-110625	6801 Colonial Lake Dr. 10/25	\$ 223.47
The Observer Group, Inc.	100095	25-03115H	Legal Advertising 10/10/25	\$ 59.06
The Observer Group, Inc.	100095	25-03443H	Legal Advertising 11/07/25	\$ 76.56
Toni Marie Davis	100096	TD102425 751	Board of Supervisors Meeting 10/24/25	\$ 200.00
Total Community Maintenance, LLC	100101	8252	Janitorial Services 11/25	\$ 1,200.00
Valley National Bank	20251125-1	Valley Credit Card ACH 10/25	Credit Card Expenses 10/25	\$ 838.40
Verizon Wireless	20251118-2	6126813225-102325	Account #842082173-00001 10/25	\$ 27.12
Virginia Gianakos	100097	VG102425-751	Board of Supervisors Meeting 10/24/25	\$ 200.00
Yvonne R. Brown	100098	YB102425 751	Board of Supervisors Meeting 10/24/25	\$ 200.00
Zebra Cleaning Team, Inc.	100100	8240	Acid Pump - Spa 10/25	\$ 675.00
Zebra Cleaning Team, Inc.	100108	8242	Monthly Pool Service 11/25	\$ 2,125.00

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Zebra Cleaning Team, Inc.	100108	8297	Water Test Kit 11/25	\$ 125.00
Total				\$ 59,113.22



PO Box 3485
 Apollo Beach, FL 33572
 813-322-5270

Invoice #28823 10/21/25

DUE ON 10/21/25

PAST DUE

Lake St Charles Community Development District	Service Address
6801 Colonial Lake Drive	6801 Colonial Lake Drive
Riverview, Florida 33578	Riverview, Florida 33578

SERVICE DATE		QTY	PRICE	AMOUNT
10/21/25	Service Call	1	\$85.00	\$85.00

Subtotal	\$85.00
Taxable Subtotal	\$0.00
Discount	\$0.00
Tax	\$0.00
Hillsborough-2025 (7.5%)	

TOTAL	\$85.00
BALANCE DUE	\$85.00

Payment Terms:

Unless otherwise stated, payment is due within 15 days of the invoice date for maintenance and due upon receipt for repairs. A \$25 late fee will be assessed on all invoices that are more than 15 days past due.

Auto-Pay Enrollment:

Call our office at 813-322-5270 to enroll in our AUTO-PAY system for convenient, worry-free billing.

Customer Portal:

Access your account at: <https://aspsouthshorefl.poolbrain.com>

We Appreciate Your Business:

Thank you for choosing ASP – America's Swimming Pool Company. We value your trust and your prompt payment helps us continue to provide the highest quality service.

LAKE ST. CHARLES CDD
Meeting Date: October 24, 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Virginia Gianakos	X
Yvonne Brown	X
John Hines Marshall	X
Toni Marie Davis	X
Benjamin Turinsky	X

BT102425 \$200.00

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	10 am
Meeting End Time:	12:12 pm
Total Meeting Time:	2:12 am

Time Over <u>3</u> Hours:	
---------------------------	--

Total at \$175.00 per Hour:	
------------------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____

BRANDONBUSINESS machines



CONTRACT INVOICE

Invoice Number: I281386
 Invoice Date: 10/23/2025
 Account Number: LS47

505 W. Robertson St., Brandon, FL 33511
 Mailing: P.O. Box 1142, Brandon, FL 33509
 Ph: 813-689-1950 Fax: 813-684-8051
 www.bbmusa.com

Bill To: LAKE ST. CHARLES COMMUNITY DEVELOPMENT
 DISTRICT
 VIRGINIA
 3434 COLWELL AVE. STE.200
 TAMPA, FL 33614

Customer: LAKE ST. CHARLES COMMUNITY DEVELOPMENT
 DISTRICT
 6801 COLONIAL LAKE DR.
 RIVERVIEW, FL 33578

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
LS47	Net 30 Days	11/22/2025	\$ 10.00	\$ 10.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
BBM55840-02		\$ 10.00		02/23/2022	
Contract Remarks					

Summary:

Contract base rate charge for the 10/23/2025 to 11/22/2025 billing period	\$10.00
Contract overage charge for the 09/23/2025 to 10/22/2025 overage period	\$0.00 **
	\$10.00

**See overage details below

Detail:

Equipment included under this contract:

COPYSTAR/CS 2554ci

Number	Serial Number	Base Adj.	Location
BBM55840	H551902172	\$0.00	LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT 6801 COLONIAL LAKE DR. RIVERVIEW, FL 33578

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Total Count	TOTAL	80,766	81,362		596	1,000	0	\$0.010000	\$0.00
									\$0.00

RECEIVED
OCT 27 2025

Invoice SubTotal	\$10.00
Tax:	\$0.00
Invoice Total	\$10.00
Balance Due:	\$10.00



Sales and Use Tax Return

DR-15
R. 01/25
Rule 12A-1.097, F.A.C.
Effective 02/25
Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15 Sales and Use Tax Returns* (Form DR-15N), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at floridarevenue.com/forms.

Certificate Number: 39-8017580120-2		Sales and Use Tax Return		HD/PM Date: / /	DR-15 R. 01/25
Florida		1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity		158.13	.	158.13	11.86
B. Taxable Purchases		Include use tax on Internet / out-of-state untaxed purchases →		.	.
C. Commercial Rentals		.	.	.	.
D. Transient Rentals		.	.	.	.
E. Food & Beverage Vending		.	.	.	.
Surtax Rate:		Reporting Period		5. Total Amount of Tax Due	11.86
		OCT 2025		6. Less Lawful Deductions	.
				7. Net Tax Due	11.86
				8. Less Est Tax Pd / DOR Cr Memo	.
				9. Plus Est Tax Due Current Month	.
				10. Amount Due	11.86
				11. Less Collection Allowance	E-file/E-pay Only
				12. Plus Penalty	.
				13. Plus Interest	.
				14. Amount Due with Return	11.86

Name Address City/St ZIP
Lake St. Charles Community Development District
3434 Colwell Ave., Ste 200
Tampa, FL 33614

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Due: 11/20/25
Late After:

9100 0 20259999 0001003031 5 4999999999 0000 5

Certificate Number:		Sales and Use Tax Return		HD/PM Date: / /	DR-15 R. 01/25
Florida		1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity		.	.	.	.
B. Taxable Purchases		Include use tax on Internet / out-of-state untaxed purchases →		.	.
C. Commercial Rentals		.	.	.	.
D. Transient Rentals		.	.	.	.
E. Food & Beverage Vending		.	.	.	.
Surtax Rate:		Reporting Period		5. Total Amount of Tax Due	.
				6. Less Lawful Deductions	.
				7. Net Tax Due	.
				8. Less Est Tax Pd / DOR Cr Memo	.
				9. Plus Est Tax Due Current Month	.
				10. Amount Due	.
				11. Less Collection Allowance	E-file/E-pay Only
				12. Plus Penalty	.
				13. Plus Interest	.
				14. Amount Due with Return	.

Name Address City/St ZIP
FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Due:
Late After:

9100 0 20259999 0001003031 5 4999999999 0000 5

File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at floridarevenue.com.

Due Dates. Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

Penalty. If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

_____	_____	<u>Tiffany Judd</u>	_____
Signature of Taxpayer	Date	Signature of Preparer	Date
(_____)		(813)	994-1001 ext 3099
Telephone Number		Telephone Number	

Discretionary Sales Surtax - Lines 15(a) through 15(d)

15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b).	Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b).	_____
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	_____
15(d).	Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d).	2.37
16.	Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits (included in Line 6)	16.	_____
17.	Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.	_____
18.	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18.	_____
19.	Taxable Sales from Amusement Machines (included in Line A)	19.	_____
20.	Rural or Urban High Crime Area Job Tax Credits	20.	_____
21.	Other Authorized Credits	21.	_____

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

_____	_____	_____	_____
Signature of Taxpayer	Date	Signature of Preparer	Date
(_____)		(_____)	
Telephone Number		Telephone Number	

Discretionary Sales Surtax - Lines 15(a) through 15(d)

15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b).	Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b).	_____
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	_____
15(d).	Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d).	_____
16.	Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits (included in Line 6)	16.	_____
17.	Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.	_____
18.	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18.	_____
19.	Taxable Sales from Amusement Machines (included in Line A)	19.	_____
20.	Rural or Urban High Crime Area Job Tax Credits	20.	_____
21.	Other Authorized Credits	21.	_____



LAKE ST CHARLES CDD

Account Number:
813-741-1802-052521-5

PIN:

Billing Date:
Dec 25, 2025

Billing Period:
Dec 25 - Jan 24, 2026

Hi LAKE ST CHARLES CDD,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$140.04
Payment received by Dec 25, thank you	-\$140.04

Service summary

	Previous month	Current month
Internet	\$124.99	\$124.99
Additional Services	\$14.00	\$14.00
Taxes and Fees	\$1.05	\$1.05
Total services	\$140.04	\$140.04

Total balance **\$140.04**

Total balance
\$140.04
Auto Pay is scheduled
Jan 20



Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 DY RP 25 12262025 NNNNNNNN 01 997003

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.

LAKE ST CHARLES CDD
ATTN: DIST.MGR.(PARK INTERNET)
6801 COLONIAL LAKE DR
RIVERVIEW FL 33578-8318

88100681374118020525210000000000000000140045



LAKE ST CHARLES CDD Account Number:
813-741-1802-052521-5

Billing Date:
Dec 25, 2025

PIN:

Billing Period:
Dec 25 - Jan 24, 2026



Easy, simple, secure payments with Auto Pay at frontier.com/autopay



Download the MyFrontier® app



For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102. Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/ctnetx-privacy.



LAKE ST CHARLES CDD Account Number:
813-741-1802-052521-5

Billing Date:
Dec 25, 2025

PIN:

Billing Period:
Dec 25 - Jan 24, 2026

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

Internet

Monthly Charges

12.25-01.24	Business Fiber Internet 1 Gig	\$104.99
	1 Usable Static IP Address	\$25.00
	Auto Pay Discount	-\$5.00

Internet Total **\$124.99**

Additional Services

Monthly Charges

12.25-01.24	Secure Pro	\$14.00
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Additional Services Total **\$14.00**

Taxes and Fees

FL State Sales Tax	\$0.84
County Sales Tax	\$0.21
State Taxes	\$1.05

Taxes and Fees Total **\$1.05**

Total current month charges **\$140.04**

**LET FRONTIER
BE YOUR
TECH SUPPORT**

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

business.frontier.com





LAKE ST CHARLES CDD Account Number:
813-741-1802-052521-5
PIN:

Billing Date:
Dec 25, 2025
Billing Period:
Dec 25 - Jan 24, 2026



LAKE ST. CHARLES CDD
Meeting Date: October 24, 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Virginia Gianakos	X
Yvonne Brown	X
John Hines Marshall	X
Toni Marie Davis	X
Benjamin Turinsky	X

JM102425 \$200.00

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	10 am
Meeting End Time:	12:12 pm
Total Meeting Time:	2:12 am

Time Over <u>3</u> Hours:	
---------------------------	--

Total at \$175.00 per Hour:	
------------------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Lake St. Charles CDD
6801 Colonial Lake Drive
Riverview, FL 33578

INVOICE

Invoice # 13474
Date: 11/14/2025
Due On: 12/14/2025

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$20,551.04	) - ( \$0.00	) = \$20,551.04

LSCCDD-01

Lake St. Charles CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	JK	10/01/2025	Staff call on options for claims and public records and finalize preparation for Board meeting	0.60	\$500.00	50.0%	\$150.00
Service	SH	10/01/2025	Call with Supervisor Gianakos to discuss public records; call with Supervisor Davis to discuss public records; review requirements for non-resident patron access and surplus sales; attend and participate in monthly Board of Supervisors meeting.	6.50	\$300.00	-	\$1,950.00
Expense	KB	10/01/2025	Travel: Mileage - SH.	54.00	\$0.70	-	\$37.80
Service	JK	10/02/2025	Call regarding code of conduct, scope of authority and public records proposals; prepare updates to same; cataloging computer	0.60	\$500.00	-	\$300.00

options							
Service	SH	10/02/2025	Call to discuss public records next steps and District concerns; call with Sueprvisor Gianakos regarding follow up from monthly Board of Supervisors meeting; draft notice of amenity policy workshop.	1.40	\$300.00	50.0%	\$210.00
Service	JK	10/02/2025	Review demand made by Supervisor on various state agencies	0.20	\$500.00	-	\$100.00
Service	JK	10/03/2025	Provide holistic framework to Board regarding staff roles, records liaison, records duties and related matters; call with district management on same and review July recording for District Management direction on records; call with Supervisor on significant/substantive legal issues	2.20	\$500.00	10.0%	\$990.00
Service	SH	10/03/2025	Strategy session on public records issues and other District concerns.	0.60	\$300.00	100.0%	\$0.00
Service	JK	10/06/2025	Review commission on ethics reports for District claims and analyze same; update disclosures and options for currently pending cases; review historical documents and prepare for next meeting; review settlement records; review code enforcement; confer re: audit change	1.70	\$500.00	20.0%	\$680.00
Service	SH	10/06/2025	Confer with District staff on outstanding issues; review and analyze ethics filing received; follow up with District Engineer on outstanding code enforcement items; reach out to District staff for settlement agreement.	1.50	\$300.00	50.0%	\$225.00
Service	JK	10/07/2025	Call with Supervisor on outstanding CDD issues	1.50	\$500.00	-	\$750.00

and options for roles and responsibilities							
Service	SH	10/07/2025	Call with Supervisor Brown to discuss outstanding District projects and concerns.	1.50	\$300.00	100.0%	\$0.00
Service	JK	10/08/2025	Call with engineer on status of various construction matters	0.50	\$500.00	-	\$250.00
Service	SH	10/08/2025	Call with District Engineer on outstanding projects.	0.50	\$300.00	100.0%	\$0.00
Service	SD	10/08/2025	Receive "Lake St. Charles Opinion Letter 11.26.24" and update district files regarding same.	0.10	\$200.00	-	\$20.00
Service	SH	10/09/2025	Call with Stephanie DeLuna to discuss outstanding District projects and management transition.	1.00	\$300.00	100.0%	\$0.00
Service	JK	10/09/2025	Conference call with district management on October special meeting, permit and magistrate status, meeting minutes, response to Supervisors request for meeting and public facility clarification and related matters; respond to same; review engineer correspondence regarding permit/trails and estimated costs and continuing services contract; call with Supervisor Marshall on various CDD issues; call with Supervisor Turinsky on various CDD issues.	2.60	\$500.00	20.0%	\$1,040.00
Service	SH	10/09/2025	Call with District staff on public records; call with Supervisor Marshall to discuss outstanding District issues.	1.40	\$300.00	100.0%	\$0.00
Service	SH	10/10/2025	Call with District management regarding securing office in clubhouse containing District documents; call	2.10	\$300.00	50.0%	\$315.00

			with Supervisor Gianakos; draft notice of special meeting for October 24.				
Service	JK	10/10/2025	Call with Supervisor regarding various CDD issues; public records; meeting minutes; trail; wall and confer re: code enforcement notice on same	1.70	\$500.00	50.0%	\$425.00
Service	SH	10/13/2025	Follow up with David Eskra on information relating to the homeowners' association fall festival on District property.	0.10	\$300.00	-	\$30.00
Service	SH	10/13/2025	Call regarding ethics complaint.	0.20	\$300.00	100.0%	\$0.00
Service	JK	10/13/2025	Field call with FIA re: complaint and hearing and transmit comments re: same	0.30	\$500.00	-	\$150.00
Service	LG	10/14/2025	Prepare guidance memo regarding best practices for responding to public records requests.	0.10	\$500.00	-	\$50.00
Service	JK	10/15/2025	Confer re: records requests; confer re: complaint; call regarding Rizzetta position on records; review trail status and proposals for same	0.50	\$500.00	-	\$250.00
Service	AH	10/16/2025	Prepare agreement for construction services of trail modification project; prepare agreement for continuation of district engineering services; research and review agreement for wall repair and installation.	2.90	\$200.00	-	\$580.00
Service	JK	10/16/2025	Review trail and engineering services agreement status and HOA license agreement; call with Board member on ongoing CDD matters; update PPT and code of conduct; call with district	2.80	\$500.00	50.0%	\$700.00

			management on agenda review; prepare procurement and spending policy; review/edit continuing engineering services contract and work authorizations; review/edit and finalize trail project agreement and transmit for agenda package; review/edit code of conduct for Board consumption				
Service	SH	10/16/2025	Draft agreement with homeowners' association for fall festival; confer with District staff on outstanding projects; call with Stephanie DeLuna regarding spending authority of District staff; call with Supervisor Davis; draft code of conduct policy; review District management revisions to informal procurement policy; draft resolution designating a public records office; review draft agenda and provide revisions to District staff.	3.50	\$300.00	25.0%	\$787.50
Service	AH	10/17/2025	Prepare revisions to district engineering services agreement; transmit same; finalize form of construction agreement; transmit same.	0.70	\$200.00	-	\$140.00
Service	JK	10/17/2025	Review agenda materials; review Supervisor communication re: HOA funding; review HOA license agreement and legal counsel correspondence; confer re: Supervisor call on forensic audit, demands for investigation and related matters; confer re: records transfer	0.80	\$500.00	25.0%	\$300.00
Service	SH	10/17/2025	Agenda call with District staff; call with District	1.30	\$300.00	-	\$390.00

			engineer regarding upcoming meeting and trail project; call with Supervisor Gianakos regarding District concerns.				
Service	SD	10/17/2025	Receive "Lake St. Charles CDD & HOA Certificate of Liability Insurance" document and update district files regarding same.	0.10	\$200.00	-	\$20.00
Service	JK	10/17/2025	Monitor and report on bills affecting special districts.	0.20	\$500.00	-	\$100.00
Service	JK	10/19/2025	Review workshop agenda and prepare memo regarding workshop guidance and disseminate same; update resolution setting proper venue and local records office; update local records transmission language re: same	0.40	\$500.00	25.0%	\$150.00
Service	SH	10/20/2025	Update call regarding wall repairs; attend and participate in amenity policy workshop.	4.60	\$300.00	20.0%	\$1,104.00
Service	JK	10/20/2025	Confer re: amenity meeting and workshop agenda; follow up wall repairs; confer re: options for cattails and easement/dock/fence encroachments; update correspondence on AG opinion; confer with engineer on status of additional trail bids; confer re: timeline with magistrate; review wall repair status	0.50	\$500.00	-	\$250.00
Expense	KB	10/20/2025	Travel: Mileage - SH.	54.00	\$0.70	-	\$37.80
Service	SH	10/21/2025	Confer with District staff on Homeowner Association fall festival and other outstanding District issues; confer with District staff on supervisor agenda calls; review	3.60	\$300.00	25.0%	\$810.00

			agenda and back up materials in preparation for Board of Supervisors meeting; review and revise meeting minutes from September and October Board of Supervisors meeting.				
Service	JK	10/21/2025	Call re: issues addressed by Supervisor to staff and process for same; confer re: HOA license agreement, indemnification and insurance; confer re: status of quickbooks/ accounts and related data	1.20	\$500.00	25.0%	\$450.00
Service	JK	10/22/2025	Follow up with DM on public records for records request	0.10	\$500.00	-	\$50.00
Service	SH	10/22/2025	Research requirements for the removal of cattails from ponds; call with Supervisor Davis to discuss Sunshine Law; call with Supervisor Marshall to discuss Sunshine Law; call with Supervisor Gianakos to discuss Sunshine Law; revise and finalize Fall Festival agreement.	2.30	\$300.00	20.0%	\$552.00
Service	JK	10/23/2025	Call regarding records; agenda call with management	0.40	\$500.00	-	\$200.00
Service	SH	10/23/2025	Review year end financials to determine if budget amendment is necessary; confer with District staff on physical records received from prior counsel; follow up with District staff on execution of fall festival agreement; confer with RackSpace support on transition of accounts.	1.70	\$300.00	-	\$510.00
Service	JK	10/24/2025	Prepare for and attend Board meeting; post meeting records request discussion	11.30	\$500.00	25.0%	\$4,237.50

Service	SH	10/24/2025	Attend and participate in monthly Board of Supervisors meeting; meeting recap session with District staff.	4.80	\$300.00	100.0%	\$0.00
Service	SD	10/24/2025	Receive executed "2025-07-01 - Lake St. Charles CDD - Revised Contract for District Management Services" and update district files regarding same.	0.10	\$200.00	-	\$20.00
Expense	KB	10/24/2025	Travel: Mileage - JK.	61.64	\$0.70	-	\$43.15
Expense	KB	10/24/2025	Travel: Hotel - JK.	1.00	\$48.00	-	\$48.00
Expense	KB	10/24/2025	Travel: Meals - JK.	1.00	\$10.29	-	\$10.29
Service	SH	10/27/2025	Review correspondence from RackSpace support and respond; review correspondence from District staff regarding audit committee notice and respond.	0.30	\$300.00	-	\$90.00
Service	JK	10/28/2025	Confer re: public records transfer and options for same including procurement of bids; review electronic mail/ record storage options and status	0.30	\$500.00	-	\$150.00
Service	SH	10/28/2025	Call with District staff to discuss RackSpace document transfer; discussion on physical records accounting.	0.20	\$300.00	-	\$60.00
Service	SH	10/29/2025	Call with District staff regarding RackSpace transfer and other District concerns; review e-mail records for public records related to trail repair construction.	0.30	\$300.00	-	\$90.00
Service	JK	10/31/2025	Confer re: HOA event and options for same; review correspondence on meeting minutes	0.20	\$500.00	-	\$100.00
Service	SH	10/31/2025	Review correspondence regarding clubhouse	2.40	\$300.00	10.0%	\$648.00

rental from David Eskra and respond; review and respond to correspondence relating to amended budget; draft pool maintenance agreement; finalize construction agreement for trail repairs; draft cease and desist for cattails removal; reach out to District staff on cattail community communication and electrical box proposal.

Line Item Discount Subtotal	-\$8,296.00
Total	\$20,551.04

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 365921

Bill To
Lake St Charles CDD c/o Community Development District P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/01/25	12/1/2025
Account Owner	PO#
DAVID MANFRIN	

Item	Amount
#368132 - Lake St. Charles CDD 2025/2026 Landscape Maintenance Renewal November 2025	\$15,190.50

Subtotal	<u>\$15,190.50</u>
Less Payments/Credits	<u>(\$0.00)</u>
Balance Due	\$15,190.50

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

PAID
OCT 17 2025

Remittance Section For Advice Only

Contract Number: 100-7075461-001
Invoice Number: 19164568
Invoice Due Date: 11/02/2025
Current Invoice Due:
Total Paid By ACH on 11/02/2025: \$161.99



4252004627 PRESORT PBPS012



LAKE ST CHARLES COMMUNITY DEVE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Payments received after 10/13/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Please provide address/contact changes on the reverse side.

011007075461001000122476000191645680000161991

For Advice Only Payment Drafted From Account on File

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name: Lake St Charles Community Deve
Invoice Date: 10/13/2025
Invoice Due Date: 11/02/2025
Contract Number: 100-7075461-001
Invoice Number: 19164568
Total Due: \$161.99

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

Focus less on bills and more on business in today's demanding environment with MyLEAFNow, where you can now sign up to have PDF invoices delivered direct to your email inbox!

With MyLEAFNow, everything you need to take control of your equipment financing is available right at your fingertips, wherever you work, on any connected device. And to make managing your equipment financing even easier, you can obtain W-9s directly from the MyLEAFNow portal!



Scan the QR code or visit www.MyLEAFNow.com to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-7075461-001	Copy Star CS 2554cl Copier System DATE DUE 11/02/25 INSURANCE DATE DUE 11/02/25	\$137.97	\$10.35		\$148.32
		\$13.67			\$13.67
TOTAL PAID BY ACH ON 11/02/2025					\$161.99

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 866-219-7924

Account / Contact Changes (check one)

Customer Address Billing Address Equipment Address All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: _____ Contact E-mail Address: _____
 New Address: _____ City: _____ State: _____ Zip: _____
 Contact Name: _____ Phone Number: _____
 Fax Number: _____ Authorized Signature: _____

Contact Us:

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com

Sample Invoice Key:

P.O. BOX 5066
HARTFORD, CT 06102-5066

Address Service Requested
Please provide address/contact changes on the reverse side.

4634000003 <334>

 JOE CUSTOMER
 123 MAIN STREET
 ANYTOWN, USA 12345-6789

011002345678009000123456000123456780000589620

For Advice Only Payment Drafted From Account on File

P.O. BOX 5066
HARTFORD, CT 06102-5066

Remittance Section For Advice Only

1 Contract Number: 100-1234567-001
 2 Invoice Number: 12345678
 3 Invoice Due Date: PAST DUE
 Current Invoice Due:
 Total Paid By ACH on 03/04/2024: \$106.16

Payments received after 03/04/2024 are not reflected on this invoice.
 For Advice Only Payment Drafted From Account on File



Important Messages

Please reference this section of the invoice for important information regarding your contract.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
1 Contract Number 100-1234567-001	WATER				
	DUE DATE 05/10/23	\$49.00	\$4.08		\$53.08
	DUE DATE 08/10/23	\$49.00	\$4.08		\$53.08
PLEASE PAY THIS AMOUNT					\$106.16

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.

page 1 of 2

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Paid by ACH** - The amount drafted from the account on file.
- 4 **Invoice Summary** - Information pertaining to your invoice.

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

Invoice

Date	Invoice #
10/24/2025	INV0000104446

Bill To:

Lake St. Charles CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
October	Upon Receipt	00073

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,321.80	\$4,321.80
Subtotal			\$4,321.80
Total			\$4,321.80

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

Invoice

Date	Invoice #
11/2/2025	INV0000104550

Bill To:

Lake St. Charles CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
November	Upon Receipt	00751

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,958.50	\$1,958.50
Administrative Services	1.00	\$428.33	\$428.33
Financial & Revenue Collections Services	1.00	\$367.17	\$367.17
Management Services	1.00	\$2,142.00	\$2,142.00
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$4,996.00
		Total	\$4,996.00

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

Invoice

Date	Invoice #
11/7/2025	INV0000104607

Bill To:

Lake St. Charles CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
November	Upon Receipt	00073

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,000.00	\$1,000.00
Personnel Reimbursement	1.00	\$4,626.05	\$4,626.05
Subtotal			\$5,626.05
Total			\$5,626.05

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

Invoice

Date	Invoice #
11/1/2025	INV0000104800

Bill To:

Lake St. Charles CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00073

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI219202
 Invoice Date: 11/2/2025

Bill
 To: Lake St. Charles CDD
 C/O Rizzetta & Company
 6801 Colonial Lake Drive
 Riverview, USA 33578
 United States

Ship
 To: Lake St. Charles CDD
 C/O Rizzetta & Company
 6801 Colonial Lake Drive
 Riverview, FL 33578
 United States

Ship Via
 Ship Date 11/2/2025
 Due Date 12/2/2025
 Terms Net 30

Customer ID 6345
 P.O. Number
 P.O. Date 11/2/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance November Billing 11/1/2025 - 11/30/2025 Lake St Charles Cdd-Lake-ALL		1	1	1,444.33	1,444.33

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,444.33

Subtotal: 1,444.33
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 1,444.33



LAKE ST CHARLES
 C/O LAKE ST CHARLES DEVELOPMENT
 6801 COLONIAL LAKE DR
 RIVERVIEW, FL 33578-8318

Statement Date: November 06, 2025

Amount Due:	\$223.47
Due Date:	December 01, 2025
Account #:	221003603224

Account Summary

Current Service Period: October 02, 2025 - October 31, 2025	
Previous Amount Due	\$230.46
Payment(s) Received Since Last Statement	-\$230.46
Current Month's Charges	\$223.47
Amount Due by December 01, 2025	
\$223.47	

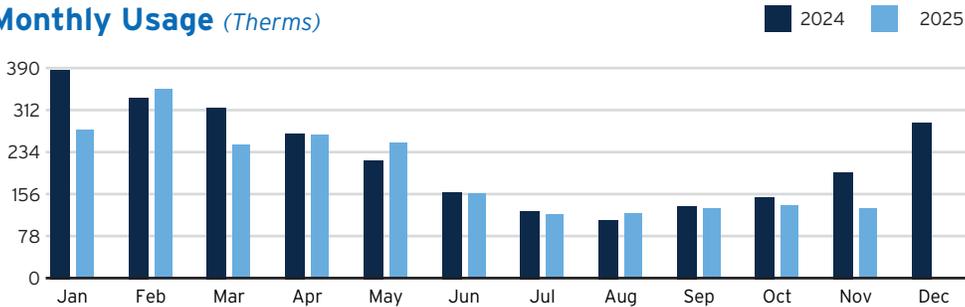
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily THMS used was **33.85% lower** than the same period last year.
- Your average daily THMS used was **14% lower** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (Therms)



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

Sometimes being safe stinks

If you smell rotten eggs, a gas leak or damaged pipeline could be nearby. Get to a safe location, call 911 then call us at 877-832-6747.

We're here 24/7 to answer your call about natural gas emergencies.

PeoplesGas.com/Safety



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

Account #: 221003603224
Due Date: December 01, 2025

Pay your bill online at PeoplesGas.com
 See reverse side of your paystub for more ways to pay.

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

Amount Due:	\$223.47
Payment Amount:	\$ _____

676075651412

LAKE ST CHARLES
 C/O LAKE ST CHARLES DEVELOPMENT
 6801 COLONIAL LAKE DR
 RIVERVIEW, FL 33578-8318

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.

676075651412221003603224000000223477



Service For:
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

Account #: 221003603224
Statement Date: November 06, 2025
Charges Due: December 01, 2025

Meter Read

Service Period: Oct 02, 2025 - Oct 31, 2025

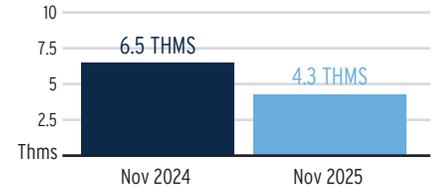
Rate Schedule: General Service 1

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AHX26127	10/31/2025	5,652	5,541	111 CCF	1.041	1.1168	129.0 Therms	30 Days

Charge Details

Natural Gas Charges			
Customer Charge			\$66.05
Distribution Charge	129.0 THMS @ \$0.53660		\$69.22
PGA	129.0 THMS @ \$0.50000		\$64.50
Florida Gross Receipts Tax			\$8.11
Natural Gas Service Cost			\$207.88
State Tax			\$15.59
Total Natural Gas Cost, Local Fees and Taxes			\$223.47

Avg THMS Used Per Day



Important Messages

Total Current Month's Charges \$223.47

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

Ways To Pay Your Bill

- Bank Draft**
Visit PeoplesGas.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at PeoplesGas.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 PeoplesGas.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Residential Customer Care:**
813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)
- Online:**
PeoplesGas.com
- Phone:**
Commercial Customer Care:
866-832-6249
Hearing Impaired/TTY:
7-1-1
Natural Gas Outage:
877-832-6747
Natural Gas Energy Conservation Rebates:
877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas 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.



LAKE ST CHARLES COMM DEV
6801 COLONIAL LAKE DR,
RIVERVIEW, FL 33578-8318

Statement Date: November 03, 2025

Amount Due: **-\$2,479.52**

CREDIT - Do Not Pay
Account #: 311000010257

DO NOT PAY you have a positive account balance

Account Summary

Previous Amount Due	-\$6,471.24
Payment(s) Received Since Last Statement	\$0.00
Credit Balance After Payments and Credits	-\$6,471.24
Current Month's Charges	\$3,991.72

Amount Due by November 17, 2025 **-\$2,479.52**

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

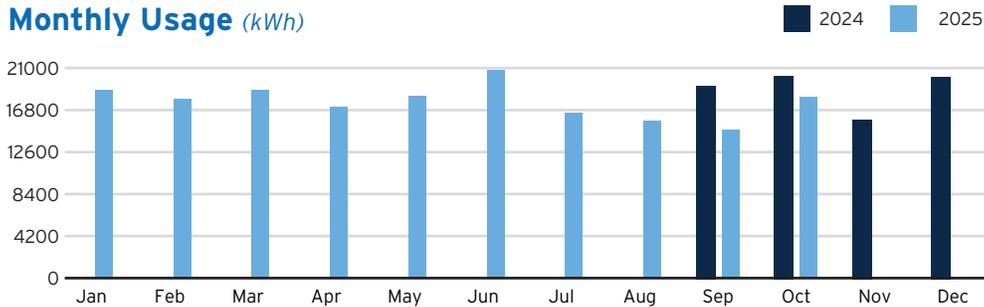
Your Locations With The Highest Usage

- 6801 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8318 **12,449 KWH**
- 10031 REMINGTON DR, RIVERVIEW, FL 33578-8344 **2,490 KWH**



Scan here to interact with your bill online.

Monthly Usage (kWh)



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



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.



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

Account #: 311000010257
Due Date: November 17, 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: **DO NOT PAY**

DO NOT PAY

700500003568

LAKE ST CHARLES COMM DEV
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

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.

7005000035683110000102570000002479528

Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

 Increased  Same  Decreased

Service Address: 6705 COLONIAL LAKE DR, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211004126325

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000816175	09/30/2025	15,492		15,442		50 kWh	1	32 Days	\$28.45
									16.3%

Service Address: 10498 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007992699

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000327084	09/30/2025	25,950		25,285		665 kWh	1	32 Days	\$123.99
									12.3%

Service Address: 10101 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007992905

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000325037	09/30/2025	20,495		20,135		360 kWh	1	32 Days	\$247.71
									12.5%

Service Address: LAKE ST CHARLES BL 1, TAMPA, FL 33606-0000

Sub-Account Number: 211007993192

Amount: \$1,209.30

Service Address: 10698 LAKE SAINT CHARLE, RIVERVIEW, FL 33569-0000

Sub-Account Number: 211007993416

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000552847	09/30/2025	21,058		21,058		0 kWh	1	32 Days	\$20.68

Continued on next page →

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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.

Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

▲ Increased
 = Same
 ▼ Decreased

Service Address: 6801 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8318					Sub-Account Number: 211007993721				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000794742	09/30/2025	12,344		99,895		12,449 kWh	1	32 Days	\$1,354.32
1000794742	09/30/2025	27.76		0		27.76 kW	1	32 Days	▲ 22.9%
Service Address: 10031 REMINGTON DR, RIVERVIEW, FL 33578-8344					Sub-Account Number: 211007993960				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000324124	09/30/2025	79,950		77,460		2,490 kWh	1	32 Days	\$407.54
									▲ 11.8%
Service Address: 7318 COLONIAL LAKE DR, RIVERVIEW, FL 33578-0000					Sub-Account Number: 211007994158				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000347036	09/30/2025	29,946		28,751		1,195 kWh	1	32 Days	\$206.35
									▲ 60.4%
Service Address: 7318 COLONIAL LAKE DR PUMP, RIVERVIEW, FL 33578-0000					Sub-Account Number: 211007994448				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000347035	09/30/2025	34,455		34,294		161 kWh	1	32 Days	\$45.68
									▲ 13.4%
Service Address: 7115 BUCKS FORD DR, RIVERVIEW, FL 33578-8377					Sub-Account Number: 211007994695				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000329871	09/30/2025	2,783		2,706		77 kWh	1	32 Days	\$32.63
									▲ 40.0%
Service Address: 10301 LAKE ST CHARLES BL LG, RIVERVIEW, FL 33578-0000					Sub-Account Number: 211007994893				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000343375	09/30/2025	688		680		8 kWh	1	32 Days	\$21.92
									▲ 33.3%
Service Address: 10501 LAKE ST CHARLES BLVD, RIVERVIEW, FL 33578-0000					Sub-Account Number: 211007995155				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000327189	09/30/2025	20,226		19,605		621 kWh	1	32 Days	\$117.16
									▲ 13.5%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

Increased
 Same
 Decreased

Service Address: 6798 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007995353

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000325662	09/30/2025	647		637		10 kWh	1	32 Days	\$22.23
									<input checked="" type="checkbox"/> 11.1%

Service Address: 6752 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007995601

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000325668	09/30/2025	715		699		16 kWh	1	32 Days	\$23.16
									<input checked="" type="checkbox"/> 6.7%

Service Address: 6699 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007995809

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000881416	09/30/2025	216		208		8 kWh	1	32 Days	\$21.92
									<input type="checkbox"/> 0.0%

Service Address: 6652 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8385

Sub-Account Number: 211007996054

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000329568	09/30/2025	802		789		13 kWh	1	32 Days	\$22.70
									<input checked="" type="checkbox"/> 30.0%

Service Address: 6916 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007996286

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000330312	09/30/2025	665		661		4 kWh	1	32 Days	\$21.30
									<input type="checkbox"/> 0.0%

Service Address: 7001 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007996567

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000347026	09/30/2025	671		663		8 kWh	1	32 Days	\$21.92
									<input checked="" type="checkbox"/> 14.3%

Service Address: 7099 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007996765

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000347027	09/30/2025	546		546		0 kWh	1	32 Days	\$20.68
									<input checked="" type="checkbox"/> 100.0%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

Increased Same Decreased

Service Address: 6913 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Sub-Account Number: 211007997011

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000331067	09/30/2025	599		590		9 kWh	1	32 Days	\$22.08
								<input checked="" type="checkbox"/>	28.6%

Total Current Month's Charges

\$3,991.72



Sub-Account #: 211004126325
Statement Date: 10/29/2025

Service Address: 6705 COLONIAL LAKE DR, RIVERVIEW, FL 33578-0000

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 08/30/2025 - 09/30/2025

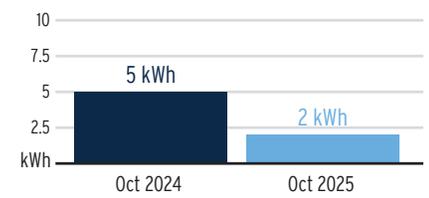
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000816175	09/30/2025	15,492		15,442		50 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	50 kWh @ \$0.08641/kWh	\$4.32
Fuel Charge	50 kWh @ \$0.03391/kWh	\$1.70
Storm Protection Charge	50 kWh @ \$0.00577/kWh	\$0.29
Clean Energy Transition Mechanism	50 kWh @ \$0.00418/kWh	\$0.21
Storm Surcharge	50 kWh @ \$0.02121/kWh	\$1.06
Florida Gross Receipt Tax		\$0.71
Electric Service Cost		\$28.45

Avg kWh Used Per Day



Current Month's Electric Charges \$28.45

Billing information continues on next page →



Sub-Account #: 211007992699
Statement Date: 10/29/2025

Service Address: 10498 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/30/2025 - 09/30/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000327084	09/30/2025	25,950		25,285		665 kWh	1	32 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	665 kWh @ \$0.08641/kWh	\$57.46
Fuel Charge	665 kWh @ \$0.03391/kWh	\$22.55
Storm Protection Charge	665 kWh @ \$0.00577/kWh	\$3.84
Clean Energy Transition Mechanism	665 kWh @ \$0.00418/kWh	\$2.78
Storm Surcharge	665 kWh @ \$0.02121/kWh	\$14.10
Florida Gross Receipt Tax		\$3.10
Electric Service Cost		\$123.99

Avg kWh Used Per Day



Current Month's Electric Charges \$123.99

Billing information continues on next page →



Sub-Account #: 211007992905
Statement Date: 10/29/2025

Service Address: 10101 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/30/2025 - 09/30/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325037	09/30/2025	20,495		20,135		360 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	360 kWh @ \$0.08641/kWh	\$31.11
Fuel Charge	360 kWh @ \$0.03391/kWh	\$12.21
Storm Protection Charge	360 kWh @ \$0.00577/kWh	\$2.08
Clean Energy Transition Mechanism	360 kWh @ \$0.00418/kWh	\$1.50
Storm Surcharge	360 kWh @ \$0.02121/kWh	\$7.64
Florida Gross Receipt Tax		\$1.92
Electric Service Cost		\$76.62

Avg kWh Used Per Day



Current Month's Electric Charges \$76.62

Billing information continues on next page →



Sub-Account #: 211007992905
Statement Date: 10/29/2025

Service Address: 10101 LAKE SAINT CHARLES BLVD, RIVERVIEW, FL 33578-0000

Service Period: 08/30/2025 - 09/30/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	66 kWh @ \$0.03412/kWh	\$2.25
Fixture & Maintenance Charge	4 Fixtures	\$81.98
Lighting Pole / Wire	4 Poles	\$83.28
Lighting Fuel Charge	66 kWh @ \$0.03363/kWh	\$2.22
Storm Protection Charge	66 kWh @ \$0.00559/kWh	\$0.37
Clean Energy Transition Mechanism	66 kWh @ \$0.00043/kWh	\$0.03
Storm Surcharge	66 kWh @ \$0.01230/kWh	\$0.81
Florida Gross Receipt Tax		\$0.15

Lighting Charges **\$171.09**

Current Month's Electric Charges

\$171.09

Billing information continues on next page →



Sub-Account #: 211007993192
Statement Date: 10/29/2025

Service Address: LAKE ST CHARLES BL 1, TAMPA, FL 33606-0000

Service Period: 08/30/2025 - 09/30/2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	1008 kWh @ \$0.03412/kWh	\$34.39
Fixture & Maintenance Charge	20 Fixtures	\$417.64
Lighting Pole / Wire	19 Poles	\$624.53
Lighting Fuel Charge	1008 kWh @ \$0.03363/kWh	\$33.90
Storm Protection Charge	1008 kWh @ \$0.00559/kWh	\$5.63
Clean Energy Transition Mechanism	1008 kWh @ \$0.00043/kWh	\$0.43
Storm Surcharge	1008 kWh @ \$0.01230/kWh	\$12.40
Florida Gross Receipt Tax		\$2.22
State Tax		\$78.16
Lighting Charges		\$1,209.30

Current Month's Electric Charges \$1,209.30

Billing information continues on next page →



Sub-Account #: 211007993416
Statement Date: 10/29/2025

Service Address: 10698 LAKE SAINT CHARLE, RIVERVIEW, FL 33569-0000

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 08/30/2025 - 09/30/2025

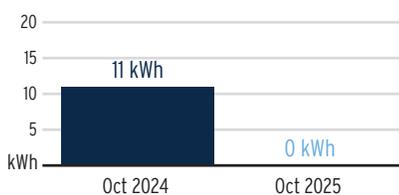
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552847	09/30/2025	21,058		21,058		0 kWh	1	32 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Florida Gross Receipt Tax			\$0.52
Electric Service Cost			\$20.68

Avg kWh Used Per Day



Current Month's Electric Charges \$20.68

Billing information continues on next page →



Sub-Account #: 211007993721
Statement Date: 10/29/2025

Service Address: 6801 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8318

Meter Read

Service Period: 08/30/2025 - 09/30/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000794742	09/30/2025	12,344		99,895		12,449 kWh	1	32 Days
1000794742	09/30/2025	27.76		0		27.76 kW	1	32 Days

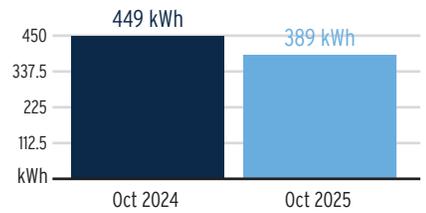
Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$1.06000	\$33.92
Billing Demand Charge	28 kW @ \$18.07000/kW	\$505.96
Energy Charge	12,449 kWh @ \$0.00773/kWh	\$96.23
Fuel Charge	12,449 kWh @ \$0.03391/kWh	\$422.15
Capacity Charge	28 kW @ \$0.30000/kW	\$8.40
Storm Protection Charge	28 kW @ \$2.08000/kW	\$58.24
Energy Conservation Charge	28 kW @ \$0.93000/kW	\$26.04
Environmental Cost Recovery	12,449 kWh @ \$0.00068/kWh	\$8.47
Clean Energy Transition Mechanism	28 kW @ \$1.15000/kW	\$32.20
Storm Surcharge	12,449 kWh @ \$0.01035/kWh	\$128.85
Florida Gross Receipt Tax		\$33.86
Electric Service Cost		\$1,354.32

Current Month's Electric Charges \$1,354.32

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.



Sub-Account #: 211007993960
Statement Date: 10/29/2025

Service Address: 10031 REMINGTON DR, RIVERVIEW, FL 33578-8344

Meter Read

Meter Location: Pump

Service Period: 08/30/2025 - 09/30/2025

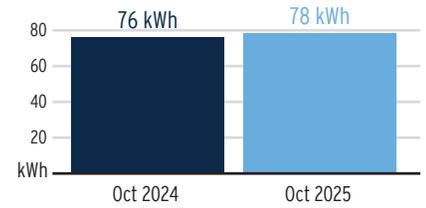
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000324124	09/30/2025	79,950		77,460		2,490 kWh	1	32 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	2,490 kWh @ \$0.08641/kWh	\$215.16
Fuel Charge	2,490 kWh @ \$0.03391/kWh	\$84.44
Storm Protection Charge	2,490 kWh @ \$0.00577/kWh	\$14.37
Clean Energy Transition Mechanism	2,490 kWh @ \$0.00418/kWh	\$10.41
Storm Surcharge	2,490 kWh @ \$0.02121/kWh	\$52.81
Florida Gross Receipt Tax		\$10.19
Electric Service Cost		\$407.54

Avg kWh Used Per Day



Current Month's Electric Charges \$407.54

Billing information continues on next page →



Sub-Account #: 211007994158
Statement Date: 10/29/2025

Service Address: 7318 COLONIAL LAKE DR, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/30/2025 - 09/30/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347036	09/30/2025	29,946		28,751		1,195 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	1,195 kWh @ \$0.08641/kWh	\$103.26
Fuel Charge	1,195 kWh @ \$0.03391/kWh	\$40.52
Storm Protection Charge	1,195 kWh @ \$0.00577/kWh	\$6.90
Clean Energy Transition Mechanism	1,195 kWh @ \$0.00418/kWh	\$5.00
Storm Surcharge	1,195 kWh @ \$0.02121/kWh	\$25.35
Florida Gross Receipt Tax		\$5.16
Electric Service Cost		\$206.35

Avg kWh Used Per Day



Current Month's Electric Charges \$206.35

Billing information continues on next page →



Sub-Account #: 211007994448
Statement Date: 10/29/2025

Service Address: 7318 COLONIAL LAKE DR PUMP, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/30/2025 - 09/30/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347035	09/30/2025	34,455		34,294		161 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	161 kWh @ \$0.08641/kWh	\$13.91
Fuel Charge	161 kWh @ \$0.03391/kWh	\$5.46
Storm Protection Charge	161 kWh @ \$0.00577/kWh	\$0.93
Clean Energy Transition Mechanism	161 kWh @ \$0.00418/kWh	\$0.67
Storm Surcharge	161 kWh @ \$0.02121/kWh	\$3.41
Florida Gross Receipt Tax		\$1.14
Electric Service Cost		\$45.68

Avg kWh Used Per Day



Current Month's Electric Charges \$45.68

Billing information continues on next page →



Sub-Account #: 211007994695
Statement Date: 10/29/2025

Service Address: 7115 BUCKS FORD DR, RIVERVIEW, FL 33578-8377

Meter Read

Meter Location: Lite

Service Period: 08/30/2025 - 09/30/2025

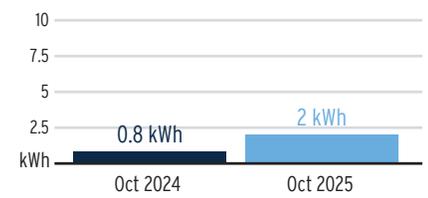
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329871	09/30/2025	2,783		2,706		77 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	77 kWh @ \$0.08641/kWh	\$6.65
Fuel Charge	77 kWh @ \$0.03391/kWh	\$2.61
Storm Protection Charge	77 kWh @ \$0.00577/kWh	\$0.44
Clean Energy Transition Mechanism	77 kWh @ \$0.00418/kWh	\$0.32
Storm Surcharge	77 kWh @ \$0.02121/kWh	\$1.63
Florida Gross Receipt Tax		\$0.82
Electric Service Cost		\$32.63

Avg kWh Used Per Day



Current Month's Electric Charges \$32.63

Billing information continues on next page →



Sub-Account #: 211007994893
Statement Date: 10/29/2025

Service Address: 10301 LAKE ST CHARLES BL LG, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/30/2025 - 09/30/2025

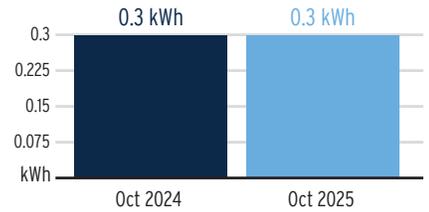
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000343375	09/30/2025	688		680		8 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	8 kWh @ \$0.08641/kWh	\$0.69
Fuel Charge	8 kWh @ \$0.03391/kWh	\$0.27
Storm Protection Charge	8 kWh @ \$0.00577/kWh	\$0.05
Clean Energy Transition Mechanism	8 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	8 kWh @ \$0.02121/kWh	\$0.17
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$21.92

Avg kWh Used Per Day



Current Month's Electric Charges \$21.92

Billing information continues on next page →



Sub-Account #: 211007995155
Statement Date: 10/29/2025

Service Address: 10501 LAKE ST CHARLES BLVD, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/30/2025 - 09/30/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000327189	09/30/2025	20,226		19,605		621 kWh	1	32 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	621 kWh @ \$0.08641/kWh	\$53.66
Fuel Charge	621 kWh @ \$0.03391/kWh	\$21.06
Storm Protection Charge	621 kWh @ \$0.00577/kWh	\$3.58
Clean Energy Transition Mechanism	621 kWh @ \$0.00418/kWh	\$2.60
Storm Surcharge	621 kWh @ \$0.02121/kWh	\$13.17
Florida Gross Receipt Tax		\$2.93
Electric Service Cost		\$117.16

Avg kWh Used Per Day



Current Month's Electric Charges \$117.16

Billing information continues on next page →



Sub-Account #: 211007995353
Statement Date: 10/29/2025

Service Address: 6798 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/30/2025 - 09/30/2025

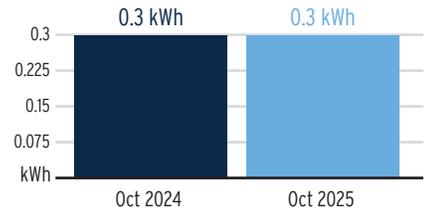
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325662	09/30/2025	647		637		10 kWh	1	32 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	10 kWh @ \$0.08641/kWh	\$0.86
Fuel Charge	10 kWh @ \$0.03391/kWh	\$0.34
Storm Protection Charge	10 kWh @ \$0.00577/kWh	\$0.06
Clean Energy Transition Mechanism	10 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.02121/kWh	\$0.21
Florida Gross Receipt Tax		\$0.56
Electric Service Cost		\$22.23

Avg kWh Used Per Day



Current Month's Electric Charges \$22.23

Billing information continues on next page →



Sub-Account #: 211007995601
Statement Date: 10/29/2025

Service Address: 6752 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/30/2025 - 09/30/2025

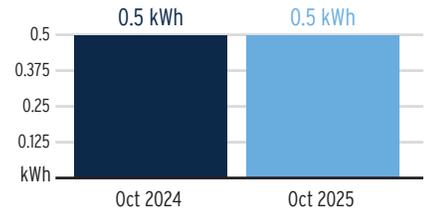
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325668	09/30/2025	715		699		16 kWh	1	32 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	16 kWh @ \$0.08641/kWh	\$1.38
Fuel Charge	16 kWh @ \$0.03391/kWh	\$0.54
Storm Protection Charge	16 kWh @ \$0.00577/kWh	\$0.09
Clean Energy Transition Mechanism	16 kWh @ \$0.00418/kWh	\$0.07
Storm Surcharge	16 kWh @ \$0.02121/kWh	\$0.34
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.16

Avg kWh Used Per Day



Current Month's Electric Charges \$23.16

Billing information continues on next page →



Sub-Account #: 211007995809
Statement Date: 10/29/2025

Service Address: 6699 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/30/2025 - 09/30/2025

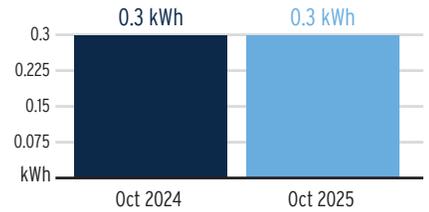
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000881416	09/30/2025	216		208		8 kWh	1	32 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	8 kWh @ \$0.08641/kWh	\$0.69
Fuel Charge	8 kWh @ \$0.03391/kWh	\$0.27
Storm Protection Charge	8 kWh @ \$0.00577/kWh	\$0.05
Clean Energy Transition Mechanism	8 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	8 kWh @ \$0.02121/kWh	\$0.17
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$21.92

Avg kWh Used Per Day



Current Month's Electric Charges \$21.92

Billing information continues on next page →



Sub-Account #: 211007996054
Statement Date: 10/29/2025

Service Address: 6652 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8385

Meter Read

Service Period: 08/30/2025 - 09/30/2025

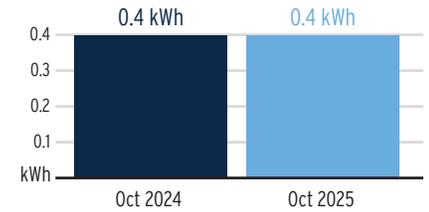
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329568	09/30/2025	802		789		13 kWh	1	32 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	13 kWh @ \$0.08641/kWh	\$1.12
Fuel Charge	13 kWh @ \$0.03391/kWh	\$0.44
Storm Protection Charge	13 kWh @ \$0.00577/kWh	\$0.08
Clean Energy Transition Mechanism	13 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	13 kWh @ \$0.02121/kWh	\$0.28
Florida Gross Receipt Tax		\$0.57
Electric Service Cost		\$22.70

Avg kWh Used Per Day



Current Month's Electric Charges \$22.70

Billing information continues on next page →



Sub-Account #: 211007996286
Statement Date: 10/29/2025

Service Address: 6916 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/30/2025 - 09/30/2025

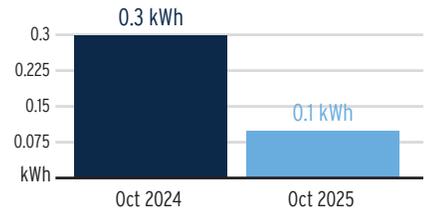
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000330312	09/30/2025	665		661		4 kWh	1	32 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.30

Avg kWh Used Per Day



Current Month's Electric Charges \$21.30

Billing information continues on next page →



Sub-Account #: 211007996567
Statement Date: 10/29/2025

Service Address: 7001 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/30/2025 - 09/30/2025

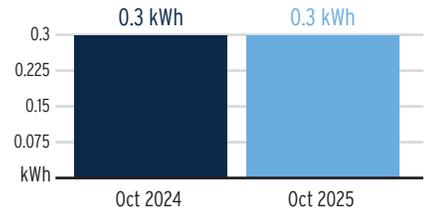
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347026	09/30/2025	671		663		8 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	8 kWh @ \$0.08641/kWh	\$0.69
Fuel Charge	8 kWh @ \$0.03391/kWh	\$0.27
Storm Protection Charge	8 kWh @ \$0.00577/kWh	\$0.05
Clean Energy Transition Mechanism	8 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	8 kWh @ \$0.02121/kWh	\$0.17
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$21.92

Avg kWh Used Per Day



Current Month's Electric Charges \$21.92

Billing information continues on next page →



Sub-Account #: 211007996765
Statement Date: 10/29/2025

Service Address: 7099 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/30/2025 - 09/30/2025

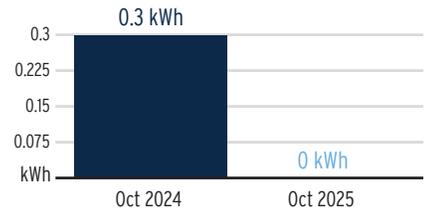
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347027	09/30/2025	546		546		0 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.68

Avg kWh Used Per Day



Current Month's Electric Charges \$20.68

Billing information continues on next page →



Sub-Account #: 211007997011
Statement Date: 10/29/2025

Service Address: 6913 COLONIAL LAKE DR LGT, RIVERVIEW, FL 33578-0000

Meter Read

Service Period: 08/30/2025 - 09/30/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000331067	09/30/2025	599		590		9 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	9 kWh @ \$0.08641/kWh	\$0.78
Fuel Charge	9 kWh @ \$0.03391/kWh	\$0.31
Storm Protection Charge	9 kWh @ \$0.00577/kWh	\$0.05
Clean Energy Transition Mechanism	9 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	9 kWh @ \$0.02121/kWh	\$0.19
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$22.08

Avg kWh Used Per Day



Current Month's Electric Charges \$22.08

Total Current Month's Charges \$3,991.72

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-03115H

Date 10/10/2025

Attn:
Lakes St. Charles CDD - Rizzetta
2700 FALKENBURG ROAD, STE. 2745
RIVERVIEW FL 33578

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

Description

Amount

Serial # 25-03115H Notice of Workshop RE: Lake St Charles CDD Board of Supervisors Workshop on 10/20/25 at 5:00 PM Published: 10/10/2025	\$59.06
--	---------

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	\$59.06

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

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

INVOICE

Legal Advertising

LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT NOTICE OF WORKSHOP

The Board of Supervisors of the Lake St. Charles Community Development District ("District") will hold a public workshop on **Monday, October 20, 2025, at 5:00 p.m.**, at the Lake St. Charles Community Development District Clubhouse, 6801 Colonial Lake Drive, Riverview, Florida 33578. The purpose of the public workshop is to discuss the District's amenity policies, parking and towing policies, and encroachment policies.

The workshop is open to the public and will be conducted in accordance with provisions of Florida law. Copies of the agenda may be obtained by contacting the office of the District Manager, at c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, or by phone at (813) 933-5571 ("District Manager's Office"), during normal business hours. The public workshop may be continued to a date, time, and place to be specified on the record at the workshop.

Any person requiring special accommodations at the public workshop because of a disability or physical impairment should contact the District Manager's Office at least three (3) business days prior to the public workshop. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Stephanie DeLuna
Stephanie DeLuna, District Manager
October 10, 2025 25-03115H

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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INVOICE

Legal Advertising

Invoice # 25-03443H

Date 11/07/2025

Attn:
Lakes St. Charles CDD - Rizzetta
2700 FALKENBURG ROAD, STE. 2745
RIVERVIEW FL 33578

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

Description	Amount
Serial # 25-03443H Notice of Audit Review Committee Meetings RE: Lake St Charles CDD Board of Supervisors Meetings Published: 11/7/2025	\$76.56

Important Message		Paid
Please include our Serial # on your check	Pay by credit card online: https://legals. businessobserverfl. com/send-payment/	()
		Total \$76.56
		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.

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Business Observer

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3rd Floor
Sarasota, FL 34236
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INVOICE

Legal Advertising

**NOTICE OF AUDIT REVIEW
COMMITTEE MEETINGS
LAKE ST. CHARLES COMMUNITY
DEVELOPMENT DISTRICT**

The Board of Supervisors ("Board") and the Audit Committee ("Audit Committee") of the Lake St. Charles Community Development District ("District") will hold two (2) Board meetings and Audit Committee meetings on **December 3, 2025**, and **February 4, 2026**, at **4:45 p.m.** at the Lake St. Charles Clubhouse, 6801 Colonial Lake Drive Riverview, FL 33578.

At the **December 3, 2025**, meeting the Audit Committee will review, discuss and establish the evaluation criteria for any proposals the District receives pursuant to solicitations for auditing services. At the **February 4, 2026**, meeting the Audit Committee will review, rank and determine a selection for Audit Services for the District.

Copies of the agendas for the meetings may be obtained by contacting the offices of the District Manager, Rizzetta & Company, Inc., 2700 South Falkenburg Road, Suite 2745, Riverview, Florida 33578, (813) 994-1001 ("District Manager's Office"), during normal business hours, or by visiting the District's website at www.lakestcharles.org.

The meetings are open to the public and will be conducted in accordance with provisions of Florida law for community development districts. The meetings may be continued to a date, time and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone. At the above location, a speaker telephone will be present so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Manager's Office at (813) 994-1001, at least forty-eight (48) hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Manager's Office.

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

Stephanie DeLuna, District Manager
November 7, 2025 25-03443H

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.

LAKE ST. CHARLES CDD
Meeting Date: October 24, 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Virginia Gianakos	X
Yvonne Brown	X
John Hines Marshall	X
Toni Marie Davis	X
Benjamin Turinsky	X

TD102425 \$200.00

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	10 am
Meeting End Time:	12:12 pm
Total Meeting Time:	2:12 am

Time Over <u>3</u> Hours:	
---------------------------	--

Total at \$175.00 per Hour:	
------------------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature. _____

INVOICE

**TOTAL COMMUNITY
MAINTENANCE LLC**
29642 Birds Eye Dr
Wesley Chapel, FL 33543-9519

samogden@tcmaintenance.org
+1 (813) 466-4210
tcmaintenance.org



Bill to

Lake St. Charles
6801 Colonial Lake Drive
Riverview, FL

Invoice details

Invoice no.: 8252
Terms: Due on receipt
Invoice date: 11/03/2025
Due date: 11/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	<p>Monthly invoice regarding all community dog stations and waste receptacles. Included also in this estimate are janitorial services that will be offered as a bonus to provided service agreement regarding dog/waste services.</p> <p>1. Dog stations and waste receptacles: 15 each totaling 30. Twice weekly, we will empty contents of all stations. Provide new liners and hand bags at service providers expense. All trash and waste will be collected and removed from property.</p> <p>2. Janitorial services: These services reflect only restrooms, four in all. Two men's and two women's. Sweep and mop floors. Wipe down all items, toilets, urinals, mirrors, faucets and light switches. In addition, service provider will maintain and supply all toilet paper, hand towels, and hand soap. These services will be added at no additional cost for incentive in agreement of dog station services.</p> <p>Services for all will commence twice weekly.</p>	1	\$1,200.00	\$1,200.00

Fees: Dog/waste stations, labor, fuel, insurance (WC and GL) and all materials, will be a flat fee of \$1200 billed once monthly at the 1st of each month.

The breakdown is \$10 per each dog and waste station, which equates to \$300 weekly, \$1200 monthly.

Total

\$1,200.00



RECEIVED
NOV - 6 2025

0 LAKE ST CHARLES 0

Account Number: XXXX XXXX XXXX 1367

ACCOUNT SUMMARY

BY:

Credit Limit
 Credit Available
 Statement Closing Date October 31, 2025
 Days in Billing Cycle 31
 Previous Balance \$1,904.75
 Payments & Credits \$1,904.75
 Purchases & Other Charges \$838.40
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$838.40

Questions? Call Customer Service
 Toll Free - 1-844-626-6581
 International Collect - 1-301-665-4442
 TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$838.40
 Minimum Payment Due \$838.40
 Payment Due Date November 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX 1367 \$1,904.75-	
10/27	10/27	F1515009C00CHGDDA DAVID ESKRA	AUTOMATIC PAYMENT - THANK YOU TOTAL XXXXXXXXXXXX 5814 \$838.40	1,904.75-
10/06	10/06	55432868P5V4GBKXV	AMAZON.COM*NF0PN5ZU0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	10.40
10/07	10/07	55432868R5VJW056Y	AMAZON MKTPL*NF5402PB0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	9.87
10/09	10/09	55432868S5VZX0V61	AMAZON.COM*NF29Q8AW1 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	64.99
10/14	10/14	12302028Z00PYPTJP	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	20.00
10/17	10/17	52707159309FSP862	THE HOME DEPOT #6380 RIVERVIEW FL MCC: 5200 MERCHANT ZIP: 33578000	161.26
10/21	10/21	555062996F6NFAE05	FASTSIGNS 178301 RIVERVIEW FL	68.58

Transactions continued on next page

1080 0001 TVH 001 7 31 251031 0 PAGE 1 of 2 10 1515 0000 BASE 427

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
 Commercial Services
 180 Fountain Parkway N
 St Petersburg FL 33716

PAYMENT INFORMATION

Account Number: XXXX XXXX XXXX 1367
 Payment Due Date November 25, 2025
 New Balance \$838.40
 Minimum Payment Due \$838.40
 Past Due Amount \$0.00

Make Check Payable to:

Amount Enclosed:

\$

0 LAKE ST CHARLES 0
 LAKE ST CHARLES COMMUNITY DEVELOPM
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614

427

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716



00083840000838408

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/22	10/22	554328697607F0D9S	MCC: 7338 MERCHANT ZIP: 33578 AMAZON MKTPL*NU4UY6200 SEATTLE WA	22.99
10/23	10/23	55432869860NWRK1	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*NU9GZ6AD2 SEATTLE WA	40.84
10/23	10/23	55432869860RPXEAS	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*NU2K36ET2 SEATTLE WA	39.00
10/26	10/26	52707159Q09G4WTYM	MCC: 5942 MERCHANT ZIP: THE HOME DEPOT #6311 TAMPA FL	339.00
10/27	10/27	72306069QS66KFTE6	MCC: 5200 MERCHANT ZIP: 33547000 PINCH A PENNY 159 RIVERVIEW FL	21.48
10/28	10/28	55432869D6249W8NE	MCC: 5996 MERCHANT ZIP: AMAZON MKTPL*N417M02U0 SEATTLE WA	19.99
			MCC: 5942 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

\$0 - \$838.40 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$6.46	THE MORE YOU SPEND, THE MORE YOU EARN \$0-\$500,000 = 0.25% \$500,001-\$1,500,000 = 0.60% \$1,500,00-\$4,000,000 = 0.75% \$4,000,001-\$12,500,000 = 0.90% \$12,500,001+ = 1.00%
Cashback Earned this Statement	\$2.10	
New Cashback Balance	\$8.56	
Your cashback will be award on	Aug 2026	

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.



Final Details for Order #111-0463499-3818633

Order Placed: October 6, 2025
Amazon.com order number: 111-0463499-3818633
Order Total: \$10.40

Shipped on October 6, 2025	
Items Ordered	Price
1 of: Amazon Basics USB-A to USB-B 2.0 Cable for Printer or External Hard Drive, Gold-Plated Connectors, Black, 10 Foot Sold by: Amazon.com Condition: New	\$7.41
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$7.41 Shipping & Handling: \$2.99 ----- Total before tax: \$10.40 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$10.40 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$7.41 Shipping & Handling: \$2.99 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$10.40 Estimated Tax: \$0.00 ----- Grand Total: \$10.40
Credit Card transactions	MasterCard ending in 5814: October 6, 2025: \$10.40

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #111-2927721-3121815

Order Placed: October 8, 2025
Amazon.com order number: 111-2927721-3121815
Order Total: \$64.99

Shipped on October 8, 2025	
Items Ordered	Price
1 of: <i>Seagate Portable 2TB External Hard Drive HDD - USB 3.0 for PC, Mac, PlayStation, & Xbox -1-Year Rescue Service (STGX 2000400)</i> Sold by: Amazon.com Condition: New	\$64.99
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$64.99 Shipping & Handling: \$0.00 ----- Total before tax: \$64.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$64.99 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$64.99 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$64.99 Estimated Tax: \$0.00 ----- Grand Total: \$64.99
Credit Card transactions	MasterCard ending in 5814: October 8, 2025: \$64.99

To view the status of your order, return to [Order Summary](#) .



**How doers
get more done.**

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00051 74917 10/17/25 01:20 PM
SALE CASHIER ISABEL

051131576117 HVY DTY 1PK <A>	5.98N
SCOTCH HVVDUTY 54VDS 1PK	
638060855010 BOXLOCK <A>	7.98N
SCOTCH BOX LOCK 54VDS RD 1PK	
075353310953 REXBLACK <A>	16.98N
T-REX DUCT TAPE 1.88"X50YD - BLACK	
013600038328 40LB GEMS <A>	
40LB SUN GEMS	
3@8.48	25.44N
037000901211 FBRZSKLIN <A>	6.97N
FBRZ PLUG & REFILL LINEN&SKY	
046396025067 SURF CLEANER <A>	29.97N
RYOBI 12-IN 2300PSI SURF CLNR RY3101	
030772072417 SWFRPMSTART <A>	29.97N
SWIFFER POWERMOP STARTER KIT	
044600324296 CLXGERBLC121 <A,S>	8.48N
CLX GERMICIDAL BLEACH 121OZ	
071549000615 HMDEFWAND <A>	16.47N
ORTHO HD INS KLR BASE RTU WAND 1 GA	
030699341276 3 IN LET M <A>	0.93N
3 IN VINYL BLACK/SILVER LETTER M	
030699341573 3 IN LET P <A>	
3 IN VINYL BLACK/SILVER LETTER P	
2@0.93	1.86N
030699340064 3 IN NUM 0 <A>	
3" VINYL #0 BLACK/SILVER	
2@0.93	1.86N
030699341078 3 IN LET K <A>	0.93N
3 IN VINYL BLACK/SILVER LETTER K	
030699341771 3 IN LET R <A>	0.93N
3 IN VINYL BLACK/SILVER LETTER R	
030699342273 3 IN LET W <A>	0.93N
3 IN VINYL BLACK/SILVER LETTER W	
030699341474 3 IN LET O <A>	
3 IN VINYL BLACK/SILVER LETTER O	
2@0.93	1.86N
030699341870 3 IN LET S <A>	0.93N
3 IN VINYL BLACK/SILVER LETTER S	
030699340361 3 IN NUM 3 <A>	0.93N
3" VINYL #3 BLACK/SILVER	
030699340569 3 IN NUM 5 <A>	0.93N
3" VINYL #5 BLACK/SILVER	
030699340774 3 IN LET H <A>	0.93N
3 IN VINYL BLACK/SILVER LETTER H	

SUBTOTAL 161.26
SALES TAX 0.00

TAX EXEMPT TOTAL \$161.26

XXXXXXXXXXXX5814 MASTERCARD USD\$ 161.26

AUTH CODE 017490/1512940 TA

Chip Read Mastercard
AID A0000000041010

P.O.#/JOB NAME: DAVE
6380 10/17/25 01:20 PM



6380 51 74917 10/17/2025 2943

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/15/2026



9431 US Highway 301 S.
Riverview, FL 33578
(813) 999-2219

**PAID
IN
FULL**

**INVOICE
2448-3524**

We are SERVICE oriented!
<http://www.fastsigns.com/2448>

Completed Date: 10/31/2025
Payment Terms: Cash Customer
Payment Due Date: 10/31/2025

Created Date: 10/21/2025

DESCRIPTION: Coroplast Signs

Bill To: Lake St. Charles CDD
6801 Colonial Lake Dr
Riverview, FL 33578

Pickup At: FASTSIGNS of Riverview, FL
9431 US Highway 301 S.
Riverview, FL 33578
US

Ordered By: David Eskra
Email: deskra@rizzetta.com
Work Phone: (813) 379-5021
Cell Phone: (813) 379-5021
Tax ID: 85-8012538468C-8

Salesperson: Norma Torres
Work Phone: (813) 999-2219

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	YARD SIGN - DS | Coroplast- 4mm, White, 24"x18" (3) DS	3	\$28.6667	\$0.00	\$86.00
1.1.1	Coroplast 4 mil - Coroplast 4 mil				
1.1.2	Avery Dennison 2903 (Cal) - Avery Dennison 2903 (Cal)				
1.1.3	OL ARLON 3420G GLOSS CLEAR (Cal) - OL ARLON 3420G GLOSS CLEAR (Cal)				
Subtotal:					\$86.00
Taxable Amount:					\$0.00
Taxes:					\$0.00
Grand Total:					\$86.00
Amount Paid:					\$86.00
BALANCE DUE:					\$0.00
<i>Total Paid with Surcharge</i>					\$88.58

TRANSACTIONS			
Date	Type	Amount	Surcharge Fee
10/21/2025	MasterCard (Online) - 5814	\$86.00	\$2.58

Thank you for your business.
This FASTSIGNS location is independently owned and operated.



Final Details for Order #111-8529122-6818650

Order Placed: October 21, 2025
Amazon.com order number: 111-8529122-6818650
Order Total: \$22.99

Shipped on October 21, 2025	
Items Ordered	Price
1 of: HARTWII 100Pack Legal Size Laminating Sheets 4 Mil Thermal Laminate Pouches for Extra Protection Clear Laminator Sheet, 9x14.5inches Sold by: WMINJ (seller profile) Condition: New	\$22.99
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$22.99 Shipping & Handling: \$0.00 ----- Total before tax: \$22.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$22.99 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$22.99 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$22.99 Estimated Tax: \$0.00 ----- Grand Total: \$22.99
Credit Card transactions	MasterCard ending in 5814: October 22, 2025: \$22.99

To view the status of your order, return to [Order Summary](#) .

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Order Summary

Order placed October 22, 2025 Order # 111-2218376-8486605

Ship to

David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Payment method

Mastercard ending in 5814

[View related transactions](#)

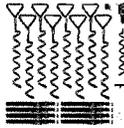
Order Summary

Item(s) Subtotal:	\$40.84
Shipping & Handling:	\$0.00
Total before tax:	\$40.84
Estimated tax to be collected:	\$0.00
Grand Total:	\$40.84

Placed by

David Eskra

Arriving Friday



Payivse Trampoline Stakes Heavy Duty Trampoline Anchors Kit, Spiral Screw In Ground Anchors with Straps, Earth Swing Set Anchor for Trampoline(Black-8Pack)

Sold by: Payivse

Supplied by: Other

\$40.84

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On-demand Scalable Workforce

Buy for Others
Kindle eBook Bulk Buying Solution

Order Summary

Order placed October 22, 2025

Order # 111-2309535-3440200

Ship to

David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Payment method

Mastercard ending in 5814

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$39.00
Shipping & Handling:	\$0.00
Total before tax:	\$39.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$39.00

Placed by

David Eskra

Arriving Friday



Magicard MA100YMCKO Pronto Color Ribbon - 100 Prints

Sold by: ID Zone

Supplied by: Other

\$39.00

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Amazon Global Selling

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Purchasing Systems
Amazon Business Card
Pay by Invoice
Purchasing Line
Amazon Business Blog

Business Settings

Add people
Simplify Your Reporting
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals
Tax Exemption & licenses
System integrations

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Request for quote



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get more done™

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00008 31156 10/26/25 12:33 PM
SALE CASHIER ZAITO

046396054432 40V HP BRUSH <A> 339.00N
RYOBI 40V 800 CFM HP BLOWER

SUBTOTAL 339.00
SALES TAX 0.00

TAX EXEMPT

TOTAL \$339.00

XXXXXXXXXXXXXXXX5614 MASTERCARD

USD\$ 339.00
TA

AUTH CODE 026260/2083515

Contactless

ATD A0000000041010

Mastercard

P.O.#/JOB NAME: DAVE

6311 10/26/25 12:33 PM



6311 08 31156 10/26/2025 7554

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/24/2026

PINCH·A·PENNY POOL·PATIO·SPA

Pinch A Penny 159
6347 US Highway 301 South
Riverview FL 33578
813-672-7669

Sales Receipt

Transaction #: 704214
Account #: 8133795021
Customer: Dave Eskra
Date: 10/27/2025 Time: 4:55 PM
Cashier: Kelsey Register #: 1

Item	Description	Amount
04521332	PORP PRO 4-WAY BROMINE STRIP	\$9.99
04521308	PORP PRO 4-WAY CHLORINE STRI	\$9.99
	P	
	Sub Total	\$19.98
	Sales Tax	\$1.50
	Total	\$21.48
	SIDE TERMINAL Tendered	\$21.48
	Change Due	\$0.00

AMOUNT: \$21.48

*****SIDE TERMINAL -- 21.48

Approval Code: 027112
Entry Method: INSERT
Card Type: MASTERCARD
Cardholder: ESKRA/DAVID
Last 4: 5814

AppLabel: Mastercard
AID: A0000000041010
ARC: 00

CVM: signature

IAD: 011060700122000045A000000000000000FF

TSI: E800

TUR: 0000008000



Thank you for shopping
Pinch A Penny 159
We hope you'll come back soon!

Details for Order #111-0703318-4732219

Order Placed: October 27, 2025

Amazon.com order number: 111-0703318-4732219

Order Total: \$19.99

Not Yet Shipped**Items Ordered****Price**

1 of: 4 Pcs Metal Clipboards with Pen Holder 12 x 9 Inch Black Clip Board with Profile Clip Standard A4 Letter Size Plastic Clipboard Hanging Pen Holder Storage Clipboard for School Students Office Work **\$19.99**

Sold by: Wilgera ([seller profile](#))
Condition: New

Shipping Address:

David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

MasterCard | Last digits: 5814

Item(s) Subtotal: \$19.99

Shipping & Handling: \$0.00

Billing address

David Eskra
6801 Colonial Lake Drive
Riverview, FL 33578
United States

Total before tax: \$19.99

Estimated Tax: \$0.00

Grand Total: \$19.99To view the status of your order, return to [Order Summary](#) .



PO BOX 489
NEWARK, NJ 07101-0489

Account: 842082173-00001
Invoice: 6126813225
Billing period: Sep 24 - Oct 23, 2025
Due date: 11/15/25

KEYLINE



-LAKE ST CHARLES COMMUNITY DIS
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at
verizon.com/business/billupdates

We appreciate your business with this account since 11/30/2015.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$27.04
Payment - Thank You	-\$27.04
Balance Forward	\$0.00
<hr/>	
This month's charges due by Nov 15, 2025	\$27.12
<hr/>	
Total due	\$27.12

Auto Pay is scheduled for 11/12/25 - Thank You.

Review your bill online

Scan QR code with your camera app or go to verizon.com/business/bill



-LAKE ST CHARLES COMMUNITY DIS
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

Bill Date: October 23, 2025
Account Number: 842082173-00001
Invoice Number: 6126813225

Total Amount Due

Will be submitted to credit card on 11/12/25
DO NOT MAIL PAYMENT

\$27.12

PO BOX 16810
NEWARK, NJ 07101-6810



61268132250108420821730000100000002712000000027127



Account: 842082173-00001
Invoice: 6126813225
Billing period: Sep 24 - Oct 23, 2025
Due date: 11/15/25

Payment Summary

Previous Balance	\$27.04
<hr/>	
Payment - Thank You	
Payment Received 10/03/25	-\$27.04
<hr/>	
Total Payments	-\$27.04
<hr/>	
Balance Forward	\$0.00

Questions about your bill?
verizon.com/business/support
 800-922-0204

You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:

1. Logging in or Registering for My Business at verizon.com/mybusiness.
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

You can enroll in paper-free billing by:

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

Eligible payment methods for potential discount include:

1. Bank Account
2. Verizon Business Mastercard

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 842082173-00001 -LAKE ST CHARLES COMMUNITY DIS

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Account: 842082173-00001
Invoice: 6126813225
Billing period: Sep 24 - Oct 23, 2025
Due date: 11/15/25

Your October bill is \$27.12

Due Nov 15

Changes since your last bill

Last month you paid \$27.04.

Your bill increased by \$0.08.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$25.00
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$2.12
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 11/15/25	\$27.12
Total Charges	\$27.12

Auto Pay is scheduled for 11/12/25 - Thank You.

Ways to pay

My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app

Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.



Scan the QR code to log in

By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

In Person

Go to verizon.com/stores to find a Verizon store near you.



Account: 842082173-00001
Invoice: 6126813225
Billing period: Sep 24 - Oct 23, 2025
Due date: 11/15/25

Explanation of Charges: Account Charges and Line Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
Lines Charges														
813-624-4124 Admin Assistant	5	\$25.00	--	--	\$2.12	--	--	\$27.12	--	12	--	--	--	--
813-671-8339 Mark Cooper	10	--	--	--	--	--	--	--	--	--	--	--	--	--
Total Charges		\$25.00	\$0.00	\$0.00	\$2.12	\$0.00	\$0.00	\$27.12						



Account: 842082173-00001
Invoice: 6126813225
Billing period: Sep 24 - Oct 23, 2025
Due date: 11/15/25

Charges by line details

Admin Assistant **\$27.12**
813-624-4124
Yealink T53W

Monthly Charges **\$25.00**

Plan

Business UNL Mob Clt/Dsk Phn 10/24 - 11/23 \$10.00

Features & Add Ons

One Talk Service 10/24 - 11/23 \$15.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (09/24 - 10/23)	messages	unlimited	11	--	--
Unlimited M2M Text (09/24 - 10/23)	messages	unlimited	1	--	--
Total Messaging					\$0.00

Surcharges and Other Charges **\$2.12**

Surcharges

Fed Universal Service Charge \$1.91
 Regulatory Charge \$0.21

Total Current Charges for 813-624-4124 **\$27.12**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

Account: 842082173-00001
Invoice: 6126813225
Billing period: Sep 24 - Oct 23, 2025
Due date: 11/15/25

Admin Assistant
813-624-4124
Yealink T53W

Detail for Admin Assistant: 813-624-4124

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/24	11:48A	786-855-5057	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/24	12:49P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
9/24	1:33P	813-575-2629	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/24	4:17P	813-502-0703	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/24	4:20P	813-394-6350	Other	Wi-Fi	Tampa FL	Incoming CL	11	--	--	--
9/24	5:01P	813-804-7587	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/24	5:10P	813-402-2173	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/24	6:26P	813-816-7252	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/24	6:34P	813-618-3713	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/25	8:27A	239-600-0394	Other	Wi-Fi	WiFi CL	Fort Myers FL	2	--	--	--
9/25	8:51A	833-547-6642	Other	Wi-Fi	WiFi CL	Toll-Free CL	2	--	--	--
9/25	10:51A	813-998-6011	Other	Wi-Fi	Tampa FL	Incoming CL	6	--	--	--
9/25	11:07A	833-547-6642	Other	Wi-Fi	WiFi CL	Toll-Free CL	2	--	--	--
9/25	11:30A	239-600-0394	Other	Wi-Fi	Tampa FL	Incoming CL	5	--	--	--
9/25	11:53A	980-509-0190	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/25	1:52P	813-364-7491	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/25	1:53P	813-409-0561	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
9/25	6:38P	813-939-4350	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/26	9:07A	813-685-7500	Other	Wi-Fi	WiFi CL	Tampaest FL	1	--	--	--
9/26	10:38A	813-587-4786	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/26	10:46A	813-997-9618	Other	Wi-Fi	WiFi CL	Tampanth FL	1	--	--	--
9/26	1:03P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	3	--	--	--
9/26	1:57P	813-598-8317	Other	Wi-Fi	WiFi CL	Tampa FL	2	--	--	--
9/26	2:47P	786-947-6098	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/26	3:27P	813-998-6011	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
9/29	7:36A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
9/29	9:34A	813-951-7463	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
9/29	10:03A	813-951-7463	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/29	12:54P	740-787-4681	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/29	1:16P	813-447-8092	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/29	1:42P	945-996-7253	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/29	4:49P	813-790-2644	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/30	10:12A	813-401-2261	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/30	10:16A	813-447-8092	Other	Wi-Fi	WiFi CL	Tampa FL	2	--	--	--
9/30	10:31A	724-638-9987	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
9/30	11:04A	813-447-8092	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/30	11:12A	813-401-2261	Other	Wi-Fi	WiFi CL	Tampa FL	2	--	--	--
9/30	11:33A	855-271-9915	Other	Wi-Fi	WiFi CL	Toll-Free CL	6	--	--	--
9/30	12:09P	813-998-6011	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
9/30	12:35P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
9/30	2:06P	630-484-4731	Other	Wi-Fi	WiFi CL	Burr Ridge IL	2	--	--	--
10/01	12:51P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
10/01	1:09P	813-263-4888	Other	Wi-Fi	Tampa FL	Incoming CL	5	--	--	--



Charges by line details (continued)

Account: 842082173-00001
Invoice: 6126813225
Billing period: Sep 24 - Oct 23, 2025
Due date: 11/15/25

Admin Assistant
813-624-4124
Yealink T53W

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/01	1:57P	813-768-9710	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/01	2:44P	813-998-6011	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
10/01	2:47P	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	14	--	--	--
10/01	3:36P	813-426-5185	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/01	3:38P	813-998-6011	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--
10/01	3:51P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
10/01	4:34P	813-671-7355	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/01	4:35P	856-534-2231	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/01	4:36P	813-614-8786	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/02	12:00P	813-748-7328	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
10/02	1:51P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
10/02	1:55P	888-999-5625	Other	Wi-Fi	WiFi CL	Toll-Free CL	6	--	--	--
10/02	2:26P	813-232-7600	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
10/02	2:57P	813-928-7757	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
10/03	10:04A	737-238-5524	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/06	8:10A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	3	--	--	--
10/06	8:16A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
10/06	8:17A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
10/06	8:23A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	3	--	--	--
10/06	8:26A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	3	--	--	--
10/06	10:19A	813-407-2826	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
10/06	11:24A	445-316-7874	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/06	11:24A	445-316-7874	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/06	1:03P	813-263-4888	Other	Wi-Fi	Tampa FL	Incoming CL	5	--	--	--
10/06	1:18P	813-358-0091	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/06	1:19P	580-382-0348	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/06	1:59P	813-493-4580	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
10/07	8:24A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
10/07	10:59A	929-747-8475	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/07	12:27P	813-458-7661	Other	Wi-Fi	Tampa FL	Incoming CL	7	--	--	--
10/07	2:25P	813-553-3842	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/07	2:30P	813-677-6440	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
10/08	1:37P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
10/08	2:19P	901-289-1004	Other	Wi-Fi	WiFi CL	Memphis TN	2	--	--	--
10/08	2:21P	941-779-7007	Other	Wi-Fi	WiFi CL	Bradenton FL	3	--	--	--
10/08	2:23P	901-289-1004	Other	Wi-Fi, CallWait	Tampa FL	Incoming CL	2	--	--	--
10/08	3:03P	505-376-5005	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/08	4:35P	813-639-5393	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/08	5:00P	681-324-8561	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/08	5:31P	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	2	--	--	--
10/08	5:33P	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
10/09	8:38A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
10/09	9:24A	800-691-4065	Other	Wi-Fi	WiFi CL	Toll-Free CL	3	--	--	--



Charges by line details (continued)

Account: 842082173-00001
Invoice: 6126813225
Billing period: Sep 24 - Oct 23, 2025
Due date: 11/15/25

Admin Assistant
813-624-4124
Yealink T53W

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/09	10:36A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
10/09	12:00P	813-714-7294	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/09	1:20P	941-779-7007	Other	Wi-Fi	WiFi CL	Bradenton FL	2	--	--	--
10/10	9:22A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
10/10	9:32A	813-784-2664	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
10/10	9:46A	830-247-2260	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/10	10:55A	630-484-4731	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
10/10	10:57A	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	3	--	--	--
10/10	11:05A	813-635-5527	Other	Wi-Fi	Tampa FL	Incoming CL	6	--	--	--
10/10	11:21A	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	52	--	--	--
10/10	1:56P	813-599-6616	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
10/13	1:22P	813-547-3227	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/14	10:07A	239-600-0394	Other	Wi-Fi	WiFi CL	Fort Myers FL	6	--	--	--
10/14	10:51A	813-401-2261	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
10/14	12:40P	727-428-8271	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/14	2:26P	800-933-9946	Other	Wi-Fi	WiFi CL	Toll-Free CL	8	--	--	--
10/14	2:42P	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	5	--	--	--
10/15	12:51P	813-497-1259	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/15	3:25P	321-323-0042	Other	Wi-Fi	WiFi CL	Cocoabeach FL	1	--	--	--
10/15	3:26P	888-232-3971	Other	Wi-Fi	WiFi CL	Toll-Free CL	1	--	--	--
10/15	3:28P	321-323-0042	Other	Wi-Fi	WiFi CL	Cocoabeach FL	1	--	--	--
10/15	4:10P	888-999-5625	Other	Wi-Fi	WiFi CL	Toll-Free CL	1	--	--	--
10/15	4:14P	888-999-5625	Other	Wi-Fi	WiFi CL	Toll-Free CL	6	--	--	--
10/15	4:57P	813-232-7600	Other	Wi-Fi	WiFi CL	Tampacen FL	4	--	--	--
10/15	6:56P	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	21	--	--	--
10/15	7:42P	803-809-2564	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/16	10:58A	813-997-9618	Other	Wi-Fi	Tampa FL	Incoming CL	8	--	--	--
10/16	11:49A	480-220-8671	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
10/16	11:58A	813-671-3838	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
10/16	1:41P	813-886-7761	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
10/16	2:24P	352-957-1909	Other	Wi-Fi	WiFi CL	Ocala FL	1	--	--	--
10/16	2:24P	352-957-1609	Other	Wi-Fi	WiFi CL	VM Deposit CL	1	--	--	--
10/16	2:27P	901-588-0085	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/17	7:48A	813-886-7761	Other	Wi-Fi	WiFi CL	Tampacen FL	3	--	--	--
10/17	9:42A	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	2	--	--	--
10/17	11:17A	813-274-6600	Other	Wi-Fi	WiFi CL	Tampacen FL	15	--	--	--
10/17	1:25P	813-492-7939	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/17	2:27P	407-495-4994	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/17	3:40P	701-658-8123	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
10/20	9:56A	813-770-1206	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
10/20	2:19P	813-770-1206	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
10/20	2:28P	813-671-3838	Other	Wi-Fi	WiFi CL	Tampacen FL	10	--	--	--
10/21	11:03A	727-329-2113	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--



Charges by line details (continued)

Admin Assistant
813-624-4124
Yealink T53W

Account: 842082173-00001
Invoice: 6126813225
Billing period: Sep 24 - Oct 23, 2025
Due date: 11/15/25

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/22	2:38P	813-671-3838	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
10/22	2:44P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
10/22	2:46P	650-218-4590	Other	Wi-Fi	WiFi CL	San Mateo CA	1	--	--	--
10/22	2:48P	813-334-8083	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
10/22	2:49P	650-218-4590	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--
10/22	3:57P	656-238-6130	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
10/22	4:23P	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	33	--	--	--
10/22	6:33P	813-274-6600	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
10/22	6:36P	813-966-7269	Other	Wi-Fi	Tampa FL	Incoming CL	7	--	--	--
10/23	7:36A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	3	--	--	--
10/23	9:43A	203-376-6088	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
10/23	10:13A	239-600-0394	Other	Wi-Fi	WiFi CL	Fort Myers FL	2	--	--	--
10/23	10:25A	813-240-8125	Other	Wi-Fi	WiFi CL	Tampa FL	3	--	--	--
10/23	10:34A	813-671-3838	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
10/23	10:36A	656-237-0451	Other	Wi-Fi	WiFi CL	Tampasth FL	2	--	--	--
10/23	11:05A	813-659-7336	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
10/23	11:20A	321-323-0042	Other	Wi-Fi	WiFi CL	Cocoabeach FL	1	--	--	--
10/23	11:22A	888-259-3010	Other	Wi-Fi	WiFi CL	Toll-Free CL	1	--	--	--
10/23	11:23A	888-259-3010	Other	Wi-Fi	WiFi CL	Toll-Free CL	1	--	--	--
10/23	11:25A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
10/23	11:27A	813-748-0104	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
10/23	11:31A	813-784-2664	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
10/23	12:53P	239-600-0394	Other	Wi-Fi	Tampa FL	Incoming CL	14	--	--	--
10/23	1:45P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
10/23	2:40P	813-671-3838	Other	Wi-Fi	Tampa FL	Incoming CL	8	--	--	--

Account: 842082173-00001
Invoice: 6126813225
Billing period: Sep 24 - Oct 23, 2025
Due date: 11/15/25

Charges by line details

Mark Cooper **\$0.00**
813-671-8339
Wireless Home Phone Lvp2

Your Plan

Nationwide Hunt G 100MB
Unlimited monthly minutes

100MB \$15/GB
\$15.00 per gigabyte

Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$27.12.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$10.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$0.54 for voice, \$0.11 for messaging, \$9.35 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On October 1, 2025, the FUSC decreased to 38.1% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased 38.1%. For more details, please call 1-888-684-1888.

LAKE ST. CHARLES CDD
Meeting Date: October 24, 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Virginia Gianakos	X
Yvonne Brown	X
John Hines Marshall	X
Toni Marie Davis	X
Benjamin Turinsky	X

VG102425 \$200.00

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	10 am
Meeting End Time:	12:12 pm
Total Meeting Time:	2:12 am

Time Over <u>3</u> Hours:	
---------------------------	--

Total at \$175.00 per Hour:	
------------------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____

LAKE ST. CHARLES CDD
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IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____

INVOICE

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

Lake St. Charles CDD - 6801 Colonial Lake Drive

Bill to

Lake St. Charles CDD

6801 Colonial Lake Drive

Riverview, FL 33578

Invoice details

Invoice no.: 8240

Terms: Net 15

Invoice date: 10/31/2025

Due date: 11/15/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Chemical Pump	Acid pump for spa	1	\$675.00	\$675.00

Total

\$675.00

Mail payments to:

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

Zelle to: (813) 279-0437

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Lake St. Charles CDD - 6801 Colonial Lake Drive

Bill to

Lake St. Charles CDD

6801 Colonial Lake Drive

Riverview, FL 33578

Invoice details

Invoice no.: 8242

Terms: Net 15

Invoice date: 11/01/2025

Due date: 11/16/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Commercial Pool Service	Monthly Full Service	1	\$2,125.00	\$2,125.00

Total

\$2,125.00

Mail payments to:

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

Zelle to: (813) 279-0437

INVOICE

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Lake St. Charles CDD - 6801 Colonial Lake Drive

Bill to

Lake St. Charles CDD

6801 Colonial Lake Drive

Riverview, FL 33578

Invoice details

Invoice no.: 8297

Terms: Net 15

Invoice date: 11/13/2025

Due date: 11/28/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Professional Water Test Kit	Onsight Test Kit - training from us available.	1	\$125.00	\$125.00

Total

\$125.00

Mail payments to:

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

Zelle to: (813) 279-0437