



Rizzetta & Company

Lake St. Charles Community Development District

**Board of Supervisors' Meeting
March 4, 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.

LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE · 2700 S. FALKENBURG RD, STE 2745. · RIVERVIEW, FL 33578

Board of Supervisors
Lake St. Charles
Community Development District

February 25, 2026

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Lake St. Charles Community Development District will convene on **Wednesday, March 4, 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. Site Observation Report – Trail Modification.....Tab 1
 - C. Operations Manager.....USC
 - D. District Manager
- 4. BUSINESS ITEMS**
 - A. Consideration of DMHB Audit Engagement Letter.....Tab 2
 - B. Final Locations of Trail Signs Installation.....Tab 3
 - C. Discussion of Resident Survey
 - D. Towing Vendor Consideration.....USC
 - E. Proposals to Digitalize District Records.....USC
 - F. Accounting Proposals.....USC
 - G. Computer Forensics Proposals.....USC
- 5. BUSINESS ADMINISTRATION (Consent Agenda)**
 - A. Consideration of Minutes of the Audit Committee Meeting
Held on February 4, 2026.....Tab 4
 - B. Consideration of Minutes of the Board of Supervisor’s Meeting
Held on February 4, 2026.....Tab 5
 - C. Consideration of Operations and Maintenance Expenditures for
December and January 2026.....Tab 6
- 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

January 21, 2026

Stephanie DeLuna
District Manager
Lake St. Charles Community Development District
6801 Colonial Lake Drive
Riverview, FL 33578

**RE: *Lake St. Charles Trail Modification
Project Site Walk Observations***

Dear Ms. DeLuna,

Kimley-Horn conducted multiple site visits from December 8, 2025 - January 8, 2026. The site visits were performed to observe if the completed work of the contractor was generally in accordance with the plans and specifications. We offer the following to the Contractor's Application for Payment dated 1/20/2026.

Item 1: Mobilization: No objection.

Item 2: General Conditions: No objection.

Item 3: Maintenance of Traffic: No objection.

Item 4: Surveying/As-Built: No objection to 75% Pay Percentage. Contractor was observed surveying existing conditions. As-Builts have not been submitted yet but have been taken in the field.

Item 5: Silt Fence/Maintenance: No objection. Observed placed in field.

Item 6: Tree Protection/Maintenance: No objection. Observed placed in field.



Item 7: Clear Existing Understory Vegetation: No Objection.



Item 8: Asphalt Pavement Removal: No objection. The required asphalt was completely Removed as directed in contract.



Item 9: Grading: No objection. Grading operations were observed throughout construction.



Item 10: Excavation: No objection: Excavation activities were observed throughout construction.



Item 11: Sod: No objection. All disturbed areas were stabilized with sod.



Item 12: Handrail. No objection. The Contractor is not requesting payment for this item and it has yet to be installed.

Item 13: Storm-6" w/ 6" Backwater Valve: No objection. The 6" PVC and Backwater Valve were observed in the field.



BACKWATER VALVE INSTALLED ON STORM FITTING



6" PVC (UNDERGROUND)

Item 14: Storm-8" PVC: No objection.



8" PVC

Item 15: Storm-8" MES: No objection.



Item 16: Storm-6" Perf w/Sock Underdrain: No objection.



Item 17: Storm Fittings: No objection.

Item 18 Concrete Sidewalk Demo/Restoration: No objection.



Please feel free to reach out with any questions or comments.

Best Regards,
Ed Jimenez, P.E.



KIMLEY-HORN AND ASSOCIATES, INC.
201 North Franklin Street, Suite 1400
Tampa, FL 33602
Phone: (813) 635-5527

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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

PROJECT: Lake St Charles Trail Modification
 6801 Colonial Lake Drive
 Riverview, FL 33578

APPLICATION NO.: 1
 APPLICATION DATE: 1/20/2026
 PERIOD TO: 1/31/2026
 CONTRACT DATE: 11/24/2025
 PROJECT NO.: 2553

DISTRIBUTE TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Crisdel Group, Inc.
 220 Ryan Street
 South Plainfield, NJ 07080

VIA ARCHITECT: John Marshall
 jmarshall@lakestcharles.org

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet. AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 263,226.39
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (LINE 1+2)	\$ 263,226.39
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 196,924.72
5. RETAINAGE:	
a. <u>0%</u> Completed Work (Columns D + E on G703)	\$ -
b. <u>0%</u> of Stored Material (Columns F on G703)	\$ -
Total Retainage (line 5a + 5b or Total in Column 1 of G703)	\$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 196,924.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ -
8. CURRENT PAYMENT DUE	\$ 196,924.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 66,301.67

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$ -	

This undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 1/20/2026

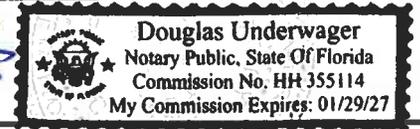
Frank A. Criscola, Pres.

State of) Florida

County of) Hillsborough

Subscribed and sworn to before me on this 20 day of January 2026

Notary Public: Douglas Underwager
 My Commission expires: 01/29/2027



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

BY: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

Page

1

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1
 APPLICATION DATE: 1/20/2026
 PERIOD TO: 1/31/2026
 PROJECT NO.: 2553

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 0%
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD					
1	Mobilization	\$ 3,240.49	\$ -	\$ 3,240.49	\$ -	\$ 3,240.49	100%	\$ -	\$ -
2	General Conditions	\$ 49,713.21	\$ -	\$ 44,713.21	\$ -	\$ 44,713.21	90%	\$ 5,000.00	\$ -
3	Maintenance of Traffic	\$ 3,650.57	\$ -	\$ 2,737.93	\$ -	\$ 2,737.93	75%	\$ 912.64	\$ -
4	Surveying/As-Builts	\$ 6,926.12	\$ -	\$ 5,194.59	\$ -	\$ 5,194.59	75%	\$ 1,731.53	\$ -
5	Silt Fence/Maintenance	\$ 8,250.00	\$ -	\$ 8,250.00	\$ -	\$ 8,250.00	100%	\$ -	\$ -
6	Tree Protection/Maintenance	\$ 3,245.00	\$ -	\$ 3,245.00	\$ -	\$ 3,245.00	100%	\$ -	\$ -
7	Clear Existing Understory Vegetation	\$ 9,711.90	\$ -	\$ 9,711.90	\$ -	\$ 9,711.90	100%	\$ -	\$ -
8	Asphalt Pavement Removal	\$ 5,169.25	\$ -	\$ 5,169.25	\$ -	\$ 5,169.25	100%	\$ -	\$ -
9	Grading	\$ 10,161.00	\$ -	\$ 10,161.00	\$ -	\$ 10,161.00	100%	\$ -	\$ -
10	Excavation	\$ 18,924.84	\$ -	\$ 18,924.84	\$ -	\$ 18,924.84	100%	\$ -	\$ -
11	Sod	\$ 10,617.75	\$ -	\$ 10,617.75	\$ -	\$ 10,617.75	100%	\$ -	\$ -
12	Handrail	\$ 58,657.50	\$ -	\$ -	\$ -	\$ -	0%	\$ 58,657.50	\$ -
13	Storm-6" PVC w/ 6" Backwater Valve	\$ 3,357.06	\$ -	\$ 3,357.06	\$ -	\$ 3,357.06	100%	\$ -	\$ -
14	Storm-8" PVC	\$ 7,301.70	\$ -	\$ 7,301.70	\$ -	\$ 7,301.70	100%	\$ -	\$ -
15	Storm-8" MES	\$ 1,076.98	\$ -	\$ 1,076.98	\$ -	\$ 1,076.98	100%	\$ -	\$ -
16	Storm-6" Perf w/Sock Underdrain	\$ 44,457.00	\$ -	\$ 44,457.00	\$ -	\$ 44,457.00	100%	\$ -	\$ -
17	Storm-8" Nyloplast Inline Drain	\$ 7,292.46	\$ -	\$ 7,292.46	\$ -	\$ 7,292.46	100%	\$ -	\$ -
18	Storm-Fittings	\$ 1,886.73	\$ -	\$ 1,886.73	\$ -	\$ 1,886.73	100%	\$ -	\$ -
19	Concrete Sidewalk Demo/Restoration-12" Thick	\$ 9,586.83	\$ -	\$ 9,586.83	\$ -	\$ 9,586.83	100%	\$ -	\$ -
Totals		\$ 263,226.39	\$ -	\$ 196,924.72	\$ -	\$ 196,924.72	75%	\$ 66,301.67	\$ -

Tab 2

February 10, 2026

Lake St. Charles Community Development District
Board of Supervisors

We are pleased to confirm our understanding of the services we are to provide Lake St. Charles Community Development District, (“the District”) for the fiscal year ended September 30, 2026, 2027, 2028, 2029 and 2030.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the aggregate discretely presented component units, each major fund (general fund, debt service fund, capital projects fund), and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the District as of and for the years ended September 30, 2026, 2027, 2028, 2029 and 2030. In addition, we will examine the District’s compliance with the requirements of Section 218.415 Florida Statutes in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management’s discussion and analysis (MD&A), to supplement the District’s basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement we will apply certain limited procedures to the District’s RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited.

1. Management’s Discussion and Analysis
2. Budgetary comparison schedule

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor’s report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor’s Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will also prepare the financial statements of Lake St. Charles Community Development District in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance.

Management is responsible for making information available for the drafting of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

Subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of DiBartolomeo, McBee, Hartley & Barnes, P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis. Provided that such information and any necessary feedback is provided on a timely basis, we will submit a preliminary draft audit report for your review no later than May 15 following the fiscal year for which the audit is conducted, and will submit a final audit report for your review no later than June 15 following the fiscal year for which the audit is conducted.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Jim Hartley is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. Our fees for these services are not to exceed \$6,400 for the year ending 2026, \$6,500 for year ending 2027, \$6,700 for the year ending 2028, \$6,800 for the year ending 2029 and \$6,950 for the year ending 2030, respectively. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary or if additional Bonds are issued, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

Either party may unilaterally terminate this agreement, with or without cause, upon thirty (30) days written notice. Upon any termination of this Agreement, the District will pay all invoices for services rendered prior to the date of the notice of termination but subject to any offsets that the District may have. Pursuant to Section 218.391, Florida Statutes, all invoices for fees or other compensation must be submitted in sufficient detail to demonstrate compliance with the terms of this engagement.

We shall take all necessary steps to ensure that the audit is completed in a timely fashion so that the financial reports and audits may be approved by the District's Board of Supervisors within 180 days after the end of the fiscal year under review.

We agree and understand that Chapter 119, Florida Statutes, may be applicable to documents prepared in connection with the services provided hereunder and agree to cooperate with public record requests made there under. In connection with this Agreement, we agree to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, Florida Statutes, the terms of which are incorporated herein. Among other requirements, we will:

- a. Keep and maintain public records required by the District to perform the service.
- b. Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.

- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the auditor does not transfer the records to the District.
- d. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of the auditor or keep and maintain public records required by the District to perform the service. If the auditor transfers all public records to the District upon completion of this Agreement, the auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the auditor keeps and maintains public records upon completion of the Agreement, the auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

Reporting

We will issue a written report upon completion of our audit of Lake St. Charles Community Development District's financial statements. Our report will be addressed to the Board of Supervisors of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to Lake St. Charles Community Development District and believe this letter accurately summarizes the terms of our engagement, and, with any addendum, if applicable, is the complete and exclusive statement of the agreement between DiBartolomeo, McBee, Hartley & Barnes and the District with respect to the terms of the engagement between the parties. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.



DiBartolomeo, McBee, Hartley & Barnes, P.A.

RESPONSE:

This letter correctly sets forth the understanding of Lake St. Charles Community Development District.

Signature: _____

Title: _____

Date: _____

Tab 3

Lake St. Charles
BY ENTERING THIS TRAIL YOU
ACKNOWLEDGE AND AGREE THAT:
-FIELD MAINTENANCE WORKS MUST YIELD TO pedestrians
and cyclists at all times.
-SPEED LIMIT IS 15 MPH Maximum. Users must reduce
speed when entering.
-HORN/CLASPER: You must call out "Horn" or
"Clas" a full second before overtaking.
-PROHIBITED: No alcohol, tobacco, firearms,
Combustion Engines.
-PETS: Must be on a leash (Max 6ft).
-USE OF TRAIL: Users assume all risks associated
with the use of the trail.
-Liability and accident liability waivers accepted.
BE RESPECTFUL OF WILDLIFE AND
CLEAN UP AFTER YOUR PET!
NO LITTERING
PLEASE PROPERLY DISPOSE OF TRASH



NO TRESPASSING
RESIDENTS ONLY

REMIN

NGTON!



NO TRESPASSING
LAKE ST CHARLES RESIDENTS
AND
AUTHORIZED PERSONS ONLY
VIOLATORS WILL BE PROSECUTED
PUNISHED BY LAW & SUED AT LAWYER'S OFFICE



Lake St. Charles
BY ENTERING THIS TRAIL, YOU
ACKNOWLEDGE AND AGREE THAT:
1. ALL Motorized Vehicles MUST HAVE a permanent
and current tag.
2. SPEED LIMIT: 15 MPH Maximum. Users must reduce
speed when turning.
3. ALCOHOL: You must not use "Recreational"
or "Social" Alcohol while operating.
4. PROHIBITED: Gun ownership, weapons, alcohol,
leashless dogs.
5. PETS: Must be on a leash (Max 6ft).
6. USE AT OWN RISK, users assume all risk associated
with the use of this trail.
7. Maintenance and liability issues accepted.
8. NO TRESPASSING OF WILDLIFE AND
CLEAN UP AFTER YOUR PET.
9. NO LITTERING
PLEASE PROPERLY dispose of TRASH

NO TRESPASSING
LAKE ST. CHARLES RESIDENTS
AND
AUTHORIZED USERS ONLY
VIOLATORS MAY BE PROSECUTED IN
ACCORDANCE WITH FLORIDA STATUTE 810



Tab 4

MINUTES OF MEETING

Each person who decides to appeal against 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, February 4, 2026, at 5:04 p.m.** at The Lake St. Charles Clubhouse located at 6801 Colonial Lake Drive, Riverview, FL 33578.

Present and constituting a quorum:

Toni Marie Davis	Vice Chairperson
Yvonne Brown	Assistant Secretary
Virginia Gianakos	Assistant Secretary
Benjamin Turinsky	Assistant Secretary
Stephanie DeLuna	District Manager; Rizzetta & Co., Inc.
David Eskra	Property Manager; Rizzetta & Co., Inc.
Savannah Hancock	District Counsel; Kilinski Van Wyk
Audience	Present

FIRST ORDER OF BUSINESS **Call to Order**

Ms. DeLuna called the meeting to order at 4:45 p.m.

SECOND ORDER OF BUSINESS **Ranking of Audit Proposals**

The Committee ranked the proposals submitted by the firm of DiBartolomeo, Mc, Bee, Hartley & Barnes and the firm of Grau & Associates based on the criteria approved during the prior meeting. The Committee awarded DiBartolomeo, McBee, Hartley & Barnes 360.7 points and Grau & Associates 346 points.

THIRD ORDER OF BUSINESS **Adjournment**

On a motion by Ms. Gianakos, seconded by Ms. Davis, with all in favor, the Audit Committee adjourned the meeting at 5:00 p.m., for the Lake St. Charles Community Development District.

Assistant Secretary

Chair / Vice Chair

Tab 5

MINUTES OF MEETING

Each person who decides to appeal against 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 **Wednesday, February 4, 2026, at 5:04 p.m.** at The Lake St. Charles Clubhouse located at 6801 Colonial Lake Drive, Riverview, FL 33578.

Present and constituting a quorum:

Toni Marie Davis	Vice Chairperson
Yvonne Brown	Assistant Secretary
Virginia Gianakos	Assistant Secretary
Benjamin Turinsky	Assistant Secretary
Stephanie DeLuna	District Manager; Rizzetta & Co., Inc.
David Eskra	Property Manager; Rizzetta & Co., Inc.
Savannah Hancock	District Counsel; Kilinski Van Wyk
Ed Jimenez	District Engineer, Kimley-Horn
Dave Manfrin	LMP Landscape
Audience	Present

FIRST ORDER OF BUSINESS **Call to Order**

Ms. DeLuna called the meeting to order at 5:04 p.m.

SECOND ORDER OF BUSINESS **Audience Comments**

Residents thanked Mr. Eskra for the feedback on the property enhancements. A request was made for the Board to hold off on selling the pickup truck.

A resident had a question regarding landscaping on the trail.

A resident expressed concerns with utilizing the same auditor and requested a forensic audit.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Hancock stated that she had nothing new to report regarding the trail magistrate.

Ms. Hancock provided an update on the status of the records review, noting that her paralegal has reviewed approximately 20 boxes and has cataloged and created an index for each box. There are still many documents in the storage area that need to be reviewed. She requested additional hours to complete the review, approximately \$2,400. Discussion was held regarding why counsel requested the review prior to accepting the transfer of the documents, as well as issues with obtaining records from former employees. Ms. Hancock spoke regarding the findings from the data recovery firm that was hired and their inability to opine what was on the computers.

Ms. DeLuna reviewed the normal process for transferring records between management firms. She noted most records are digitized.

On a motion by Ms. Gianakos seconded by Mr. Turinsky, with all in favor, the Board approved an additional \$2,400 for records cataloging, data retrieval, and uploading records to the cloud, for the Lake St. Charles Community Development District.

Ms. Hancock informed the Board that the Ethics Commission has announced a finding for probable cause involving a former District employee and her office will be monitoring the investigation and keeping the Board informed as needed.

Ms. Hancock stated that a suit has been filed by a former District Manager and she would like the Board to approve a Shade meeting as part of the March meeting. She read into the record the legal requirements for a shade meeting and announced the individuals who would be invited to attend. She noted that it may not be needed, but she would like to have everything in place so that it can occur if necessary.

On a motion by Ms. Gianakos seconded by Ms. Davis, with all in favor, the Board of Supervisors authorized Staff to schedule, advertise, and provided a court recorder for a Shade meeting to be held on March 4, 2026 at 5:00 p.m. at The Lake St. Charles Clubhouse located at 6801 Colonial Lake Drive, Riverview, FL 33578, if needed, for the Lake St. Charles Community Development District.

Ms. Hancock stated that she is continuing to monitor the legislative session and will keep the Board updated on matters impacting Community Development Districts.

B. District Engineer

Present. Mr. Jimenez provided updates on the Crisdel Contract, noting that they are waiting for the handrails to complete the project. Discussion was held regarding who is responsible for maintaining the wetland/CDD. It was stated that there is an old proposal from Zola Engineering to maintain the wetlands.

87 **C. Landscape Update**
88 Mr. Toborg was not present. Mr. Manfrin with LMP gave a landscape update.
89

90 **D. Operations Manager**
91 **I. Clubhouse Monthly Status Report**
92 Mr. Eskra presented the report to the Board. He also reviewed the project tracker
93 list. Discussion was held regarding requirements for restriping. A request was made
94 to get Engineering involved to avoid potential issues or at least seek clarity from the
95 County. It was decided to obtain 2 bids to complete the project as well as obtaining
96 paint costs to have staff do it.
97

98 **E. District Manager**
99 Ms. Deluna presented the report to the Board and reminded the Board that the next
100 meeting will be held on March 4, 2026, at 5:00 p.m. with the potential for a Shade
101 meeting immediately following the regular meeting.
102

103 **i. Update on Status of Computers**
104 Ms. DeLuna stated that Rizzetta will only be accessing one computer for staff use in
105 updating fob data, etc. She read the serial number for that computer into the record.
106

107 Ms. DeLuna stated that payment information for Rackspace has been updated and
108 billing is now current.
109

110 QuickBooks require that the Board authorize a change to administrative rights in the
111 meeting minutes before Rizzetta can make any changes.
112

On a motion by Ms. Gianakos seconded by Ms. Brown, with all in favor, the Board approved an authorization for Stephanie DeLuna have administrative rights to QuickBooks for the Lake St. Charles Community Development District.

113
114 **FOURTH ORDER OF BUSINESS** **Business Items**
115

116 **A. Ratification of Affordable Lock and Security Estimate**
117 Discussion was held regarding pricing dropping by 10% (\$2,603.07) which brings
118 the pricing more in line with competitive bid. They are waiting on parts to complete
119 the job.
120

On a motion by Ms. Gianakos seconded by Ms. Davis, with all in favor, the Board ratified the Affordable Lock and Security estimate, as discussed, for the Lake St. Charles Community Development District.

121
122 **B. Discussion on Polling Place Timeline**
123 Ms. Deluna reviewed discussions with the Supervisor of Elections to utilize the
124 clubhouse for a polling place. The Board indicated that it was not in favor.
125
126

127 **C. Consideration of LMP Irrigation Renovation #382682**

128 Discussion was held regarding the proposed renovation.

129

On a motion by Mr. Turnsky, seconded by Ms. Gianakos, with all in favor, the Board approved the LMP proposal to replace the air card weather sensor on clock 6 in the amount of \$280, for the Lake St. Charles Community Development District.

130

131 **D. Resolution 2026-09; Re-Designating Principal Headquarters and Local**
132 **Records Office**

133

134 Ms. Hancock recommended that this matter be tabled and the Board concurred.

135

136 **E. Public Hearing – Amended and Restated Rules and Policies for Amenity**
137 **Usage**

138

On a motion by Ms. Brown, seconded by Ms. Gianakos, with all in favor, the Board opened the public hearing amended and restated rules and policies, for Amenity usage for the Lake St. Charles Community Development District.

139

140 Ms. Hancock reviewed the policy regarding public hearings. Then she addressed the
141 proposed changes to the Amenity rules and policies. There were no public
142 comments.

143

On a motion by Ms. Brown, seconded by Ms. Gianakos, with all in favor, the Board closed the public hearing amended and restated rules and policies, for Amenity usage for the Lake St. Charles Community Development District.

144

145 **1. Resolution 2026-10, Adopting Amended and Restated Rules and Policies**
146 **for Amenity Usage**

147

On a motion by Ms. Gianakos, seconded by Ms. Davis, with all in favor, the Board adopted Resolution 2026-10, amending and restating rules and policies for Amenity usage, as presented, for the Lake St. Charles Community Development District.

148

149 **F. Public Hearing – Amended and Restated Rules of Procedure**

150

On a motion by Ms. Brown, seconded by Ms. Gianakos, with all in favor, the Board opened the public hearing amended and restated rules of procedure, for the Lake St. Charles Community Development District.

151

152 Ms. Hancock provided an update on the Rules of Procedures. There were no public
153 comments.

154

On a motion by Ms. Brown, seconded by Ms. Gianakos, with all in favor, the Board closed the public hearing amended and restated rules of procedure, for the Lake St. Charles Community Development District.

155

156 **1. Resolution 2026-11, Adopting Amended and Restated Rules of Procedure**
157

On a motion by Mr. Turinsky, seconded by Ms. Davis, with all in favor, the Board adopted Resolution 2026-11, amending and restating rules of procedure, as presented, for the Lake St. Charles Community Development District.

158 **G. Public Hearing – Encroachment Policy**
159
160

On a motion by Ms. Gianakos, seconded by Ms. Brown, with all in favor, the Board opened the public hearing on the encroachment policy, for the Lake St. Charles Community Development District.

161 Ms. Hancock provided an update on the encroachment policy relating to the deck,
162 fence, and seawall. There were no public comments.
163
164

On a motion by Ms. Brown, seconded by Ms. Gianakos, with all in favor, the Board closed the public hearing on the encroachment policy, for the Lake St. Charles Community Development District.

165 **1. Resolution 2026-12, Adopting Encroachment Policy**
166
167

On a motion by Mr. Turinsky, seconded by Ms. Gianakos, with all in favor, the Board adopted Resolution 2026-12, adopting the encroachment policy, as presented, for the Lake St. Charles Community Development District.

168 **H. Public Hearing – Rules Relating to Parking Enforcement**
169
170

On a motion by Ms. Davis, seconded by Ms. Brown, with all in favor, the Board opened the public hearing on rules relating to parking enforcement, for the Lake St. Charles Community Development District.

171 Ms. Hancock spoke regarding the proposed rules. There were no public comments.
172
173

On a motion by Ms. Brown, seconded by Ms. Davis, with all in favor, the Board closed the public hearing on rules relating to parking enforcement, for the Lake St. Charles Community Development District.

174 **1. Resolution 2026-13, Adopting Rules Relating to Parking Enforcement**
175
176

177 Discussion was held regarding modifications to the parking rules to include the
178 additional parking area at the end of Waterton Drive and include prohibition on
179 parking on the District's landscaped areas.
180

On a motion by Mr. Gianakos, seconded by Ms. Davis, with all in favor, the Board adopted Resolution 2026-12, adopting rules relate to parking enforcement, as modified, for the Lake St. Charles Community Development District.

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I. Acceptance of Fourth Quarter Website Audit

On a motion by Mr. Gianakos, seconded by Ms. Brown, with all in favor, the Board accepted fourth quarter website audit, as presented, for the Lake St. Charles Community Development District.

J. Ratification of Rizzetta Amenity Agreement

Ms. Deluna reviewed the amended agreement stating that it now includes a part-time clubhouse attendant for 12 hours a week at a cost of \$13,828.

On a motion by Mr. Gianakos, seconded by Ms. Davis, with all in favor, the Board approved the first amendment to the Rizzetta Amenity Agreement, as presented, for the Lake St. Charles Community Development District.

FIFTH ORDER OF BUSINESS

Business Administration

A. Consideration of Meeting Minutes from Board of Supervisors Meeting held on January 7, 2026

On a motion by Ms. Gianakos, seconded by Ms. Davis, The Board approved the meeting minutes from Board of Supervisors Meeting held on January 7, 2026, as presented, for the Lake St. Charles Community Development District.

B. Consideration of Audit Committee Recommendation

Ms. DeLuna read the ranking results from the Audit Committee. The total ranking points of the Audit Committee for the two proposals were DMHB as 360.7 and Grau as 346. District Counsel will draft an agreement for signatures.

On a motion by Ms. Gianakos, seconded by Mr. Turinsky, The Board approved the Audit Committee recommendation of DMHB for auditing services for Fiscal Year 2026 with an option for four additional years, for the Lake St. Charles Community Development District.

SIXTH ORDER OF BUSINESS

Supervisor Requests and Comments

Mr. Turinsky inquired as to why the financials were removed from the website.

216 **SEVENTH ORDER OF BUSINESS**

Adjournment

217

On a motion by Ms. Brown, seconded by Ms. Gianakos, with all in favor, the Board adjourned the meeting at 7:12 p.m., for the Lake St. Charles Community Development District.

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Assistant Secretary

Chair / Vice Chair

224

225

DRAFT

Tab 6

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 December 2025

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

The total items being presented: **\$81,078.25**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Benjamin Turinsky	100116	BT120325	Board of Supervisors Meeting 12/03/25	\$ 200.00
BOCC Hillsborough County Public Utilities	20251218-1	4678710000	6801 Colonial Lake Dr. 10/25	\$ 714.84
BOCC Hillsborough County Public Utilities	20251218-2	4678710000	6801 Colonial Lake Dr. 11/25	\$ 862.48
Brandon Business Machines, Inc.	100117	I282649	Copier 12/25	\$ 10.00
Brandon Electric	100137	401787	Service Call - Volleyball Lighting 12/25	\$ 262.50
FCC Environmental Services, LLC	100135	FCCFL/25/1086482	Waste Services - 6801 Colonial Lake Dr. 12/25	\$ 286.55
Florida Department of Revenue	100118	39-8017580120-2 11/25	Sales Tax 11/25	\$ 1.53
Frontier Communications of FL	20251222-1	813-741-1802-052521-5-112525	Clubhouse Internet 11/25	\$ 140.04
Frontier Communications of FL	100119	81374121011124035-112525	Clubhouse Internet 12/25	\$ 150.97
John H. Marshall	100120	JM120325	Board of Supervisors Meeting 12/03/25	\$ 200.00
Kilinski Van Wyk, PLLC	100138	13703	Legal Services 11/25	\$ 3,240.00

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Kilinski Van Wyk, PLLC	100138	13704	Legal Services 11/25	\$ 160.00
Kimley-Horn and Associates, Inc.	100121	145624002-0625	Engineering Services - Task Work Order #2 06/25	\$ 4,078.94
Kimley-Horn and Associates, Inc.	100122	33995424	Engineering Services - Task Work Order #4 10/25	\$ 6,148.90
Kimley-Horn and Associates, Inc.	100139	34123804	Engineering Services - Task Work Order #4.1-4.4 10/25	\$ 16,768.96
Landscape Maintenance Professionals, Inc.	100123	368477	Install Annuals 11/25	\$ 1,892.00
Landscape Maintenance Professionals, Inc.	100123	368534	Irrigation Repairs 11/25	\$ 886.67
Landscape Maintenance Professionals, Inc.	100123	370444	Landscape Maintenance 12/25	\$ 15,190.50
Leaf Commercial Capital, Inc.	100110	19325032	Copier Lease - 100-7075461-001 12/25	\$ 161.99
Prestige Wall System, Inc.	100124	884499	Demolition & Brick Install 12/25	\$ 1,200.00
Rizzetta & Company, Inc.	100113	INV0000105100	Personnel Reimbursement 11/21/25	\$ 3,407.40
Rizzetta & Company, Inc.	100115	INV0000105365	Accounting Services 12/25	\$ 4,996.00

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100114	INV0000105415	General Management & Oversight 12/25	\$ 4,463.38
Rizzetta & Company, Inc.	100112	INV0000105479	Out of Pocket Expense 12/25	\$ 50.00
Rizzetta & Company, Inc.	100136	INV0000105869	Personnel Reimbursement 12/19/25	\$ 3,652.31
Solitude Lake Management, LLC	100125	PSI226117	Aquatic Maintenance 12/25	\$ 1,444.33
TECO	20251218-5	221003603224-120825	6801 Colonial Lake Dr. 11/25	\$ 523.33
TECO	100126	221005960721-110625	7236 Bucks Ford Dr. A 10/25	\$ 140.12
TECO	20251218-4	221005960721-120825	7236 Bucks Ford Dr. A 10/25	\$ 104.10
TECO	20251218-3	311000010257-120525	Electric Summary 10/25	\$ 1,532.22
The Observer Group, Inc.	100127	25-03799H	Legal Advertising 12/12/25	\$ 61.25
The Observer Group, Inc.	100140	25-03892H	Legal Advertising 12/26/25	\$ 109.38
TIGRIS Aquatic Services, LLC	100128	4205822	Quarterly Fountain/Aeration Service 12/25	\$ 600.00

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Toni Marie Davis	100129	TD120325	Board of Supervisors Meeting 12/03/25	\$ 200.00
Total Community Maintenance, LLC	100111	8352	Janitorial Services 12/25	\$ 1,200.00
Valley National Bank	122625-1	CC113025-751 ACH	Credit Card Expenses 11/25	\$ 3,485.44
Verizon Wireless	100130	6129309579	Account #842082173-00001 11/25	\$ 27.12
Virginia Gianakos	100131	VG120325	Board of Supervisors Meeting 12/03/25	\$ 200.00
Yvonne R. Brown	100132	YB120325	Board of Supervisors Meeting 12/03/25	\$ 200.00
Zebra Cleaning Team, Inc.	100133	8310	Monthly Pool Service 12/25	<u>\$ 2,125.00</u>
Total				<u>\$ 81,078.25</u>

LAKE ST. CHARLES CDD

Meeting Date: December 3, 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

BT120325 \$200.00

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	16:47
Meeting End Time:	19:56
Total Meeting Time:	3 hours 9 minutes

Time Over <u>3</u> Hours:	9 Minutes
---------------------------	-----------

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: Stephanie DeLuna



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LAKE ST CHARLES CDD	4678710000	11/10/2025	12/01/2025

Service Address: 6801 COLONIAL LAKE DR

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61044054	10/08/2025	19192	11/06/2025	19532	34000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$102.68
Water Base Charge	\$97.78
Water Usage Charge	\$38.08
Sewer Base Charge	\$229.38
Sewer Usage Charge	\$240.38

Summary of Account Charges

Previous Balance	\$654.38
Net Payments - Thank You	\$-654.38
Total Account Charges	\$714.84
AMOUNT DUE	\$714.84

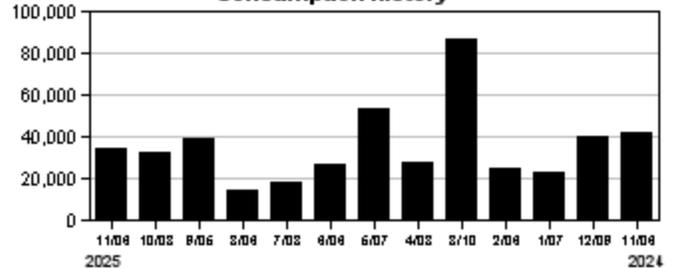
Important Message

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

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

46460

DUE DATE 12/01/2025

**Auto Pay Scheduled
DO NOT PAY**



0046787100000 00000714840



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LAKE ST CHARLES CDD	4678710000	12/10/2025	12/31/2025

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	11/06/2025	19532	12/05/2025	19987	45500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$137.41
Water Base Charge	\$97.78
Water Usage Charge	\$69.68
Sewer Base Charge	\$229.38
Sewer Usage Charge	\$321.69

Summary of Account Charges

Previous Balance	\$714.84
Net Payments	\$0.00
Past Due Amount	\$714.84
Bill Adjustments	\$35.74
Total Account Charges	\$862.48

AMOUNT DUE	\$1,613.06
-------------------	-------------------

Miscellaneous Charges

Late Payment Charge	\$35.74
Total Miscellaneous Charges	\$35.74

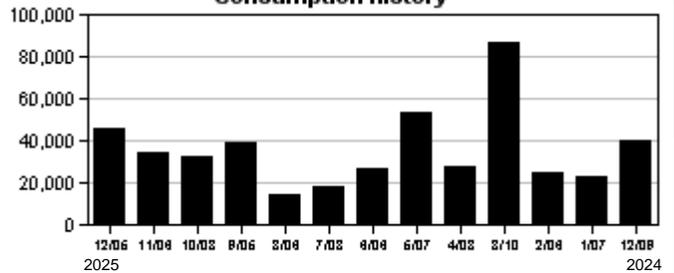
Important Message

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd. 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

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



****NOTICE** THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**



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

457 0

DUE DATE	12/31/2025
Auto Pay Scheduled DO NOT PAY	



0046787100000 00001613066



CONTRACT INVOICE

Invoice Number: I282649
 Invoice Date: 11/24/2025
 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	12/24/2025	\$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 11/23/2025 to 12/22/2025 billing period	\$10.00
Contract overage charge for the 10/23/2025 to 11/22/2025 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	81,362	81,717		355	1,000	0	\$0.010000	\$0.00
									\$0.00

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



Brandon Electric

Lake St. Charles c/o Rizzetta & Company
Lake St. Charles
6801 Colonial Lake Dr
Riverview, FL 33578

☎ (813) 990-7555
✉ deskra@rizzetta.com

INVOICE	#401787
SERVICE DATE	Dec 19, 2025
INVOICE DATE	Dec 19, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Dec 22, 2025
AMOUNT DUE	\$262.50

SERVICE ADDRESS
6801 Colonial Lake Dr
Riverview, FL 33578

CONTACT US
1034 Skipper Road
Tampa, FL 33613

☎ (813) 653-1473
✉ accounting@brandonelectric.com

Service completed by: David Borkowski

INVOICE

Services	qty	unit price	amount
Troubleshoot	1.0	\$262.50	\$262.50

Reason For Call:

Customer called about volleyball lights and outlets at monument signs. Electricians met customer at clubhouse.

System Evaluation/Troubleshoot:

Volleyball lights are tripping the breaker when you turn them on. Replaced bad switch and bubble cover. There are (2) 250W, 12200 Lumens, 4000K LED fixtures. One is bad and tripping the breaker. We disconnected the bad fixture so they have light. Fixtures are discontinued. Customer would like (2) new 5000K LED fixtures that match to replace existing. Existing is E-FFA12A-TM40Z with an end that fits an 1 1/2" pipe.

The (2) GFCI outlets at front monuments (Krykul Rd) are always on and working. The Christmas lights don't work because they are battery powered (3 AAA battery).

Solution:

Troubleshoot Volleyball lights and monument outlets.

Today's Work:

- Found bad Volleyball lights. Need to order (2) new 250W 5000K LED.
- Monument GFCI outlets are working. Christmas lights use battery packs.
- Spoke with customer.

Services subtotal: \$262.50

Subtotal	\$262.50
Job Total	\$262.50
Amount Due	\$262.50

Remit checks to:

Brandon Electric
1034 Skipper Rd.
Tampa, FL 33613

See our [Terms & Conditions](#)



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

DEC 18 2025

INVOICE

Invoice Number : FCCFL/25/1086482
Invoice Date : 12/01/25
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	12/01/25	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	12/01/25	OHIL1022475	274.37	274.37
1		Comm. FL - MSW Dumpster - 4 Yard	12/01/25	OHIL1022476	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 Grauwylar Rd., BLDG 1
Irving, TX 75061

Invoice Number : FCCFL/25/1086482 Invoice Date : 12/01/25 Customer ID : HIL1185 Total Due : 286.55 Post Code : 33614

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





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	20.40	.	20.40	1.53
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 NOV 2025	5. Total Amount of Tax Due 1.53
				6. Less Lawful Deductions .
				7. Net Tax Due 1.53
				8. Less Est Tax Pd / DOR Cr Memo .
				9. Plus Est Tax Due Current Month .
				10. Amount Due 1.53
				11. Less Collection Allowance E-file/E-pay Only
				12. Plus Penalty .
				13. Plus Interest .
				14. Amount Due with Return 1.53

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: 12/20/25
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).	.31

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:
Nov 25, 2025
Billing Period:
Nov 25 - Dec 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 Nov 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
Dec 19



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

6790 0107 DY RP 25 11252025 NNNNNNNN 01 995639

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:
Nov 25, 2025
Billing Period:
Nov 25 - Dec 24, 2025



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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:
813-741-2101-112403-5

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

Hi LAKE ST CHARLES CDD,

Simplify your payments! Enroll in Auto Pay today to avoid missed payments and service interruptions.

Bill history

Previous balance	\$881.13
Payment received by Nov 25, thank you	-\$881.13

Service summary

	Previous month	Current month
Bundle	\$140.98	\$140.98
One-Time Charges	\$24.73	↓\$9.99
Total services	\$165.71	\$150.97
Total balance		\$150.97

Total balance
\$150.97
due
Dec 19

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

6790 0107 DY RP 25 11252025 NNNNNNNY 01 995638

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

Total balance
\$150.97

Due by
Dec 19

Account number
813-741-2101-112403-5

Amount enclosed
\$

Mail payment to:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

146009813741210111240300000000000000150975



LAKE ST CHARLES CDD Account Number:
813-741-2101-112403-5

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



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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 # 13703
Date: 12/12/2025
Due On: 01/11/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$3,240.00	) - ( \$0.00	) = \$3,240.00

LSCCDD-01

Lake St. Charles CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	JK	11/03/2025	Review memo/letter of direction from onsite staff re: HOA rentals	0.20	\$500.00	-	\$100.00
Service	SH	11/03/2025	Review correspondence from David Eskra regarding clubhouse rental and discuss with District staff; call with Supervisor Brown.	0.90	\$300.00	-	\$270.00
Service	SH	11/04/2025	Follow up with District Engineer for permit information and trail completion date.	0.10	\$300.00	-	\$30.00
Service	SH	11/05/2025	Confer with District staff on outstanding public records requests; briefly review file for requested records.	0.60	\$300.00	-	\$180.00
Service	JK	11/06/2025	Review updates to scope of public records request and review documents for	0.30	\$500.00	-	\$150.00

exempt materials							
Service	SH	11/06/2025	Review finalized construction contract prior to sending for execution.	0.20	\$300.00	-	\$60.00
Service	CD	11/06/2025	Research Holiday Decorations on District Website, in Rules of Procedure and/or in past Agendas; Review and respond to email from District Staff regarding holiday decorations and forward draft addendum to Holiday Decoration installation Proposal.	0.50	\$200.00	-	\$100.00
Service	JK	11/07/2025	Follow up with management on records response	0.10	\$500.00	-	\$50.00
Service	JK	11/07/2025	Memorandum to District Management regarding implementation of Amendment 2 and impacts on CDD property for enforcement of fishing and hunting regulations; confirm same.	0.20	\$500.00	-	\$100.00
Service	SH	11/10/2025	Confer with District staff on rental of clubhouse; review community grant guidelines provided by resident to determine if the District is eligible.	0.60	\$300.00	-	\$180.00
Service	SH	11/10/2025	Monitor and report on bills affecting special districts.	0.20	\$300.00	-	\$60.00
Service	JK	11/12/2025	Call regarding records with Huber; review records response	0.40	\$500.00	100.0%	\$0.00
Service	SH	11/12/2025	Call with District staff regarding onsite records.	0.50	\$300.00	-	\$150.00
Service	SH	11/13/2025	Call with District staff regarding Valley Credit Cards.	0.30	\$300.00	-	\$90.00
Service	JK	11/14/2025	Review status of e-mail and data recovery and confer re: same	0.20	\$500.00	100.0%	\$0.00
Service	SH	11/14/2025	Review correspondence	0.20	\$300.00	-	\$60.00

			from David Eskra regarding computer recovery.				
Service	JK	11/20/2025	Follow up with Rizzetta on response to public records and review same; begin review of TA and public records status	0.30	\$500.00	-	\$150.00
Service	SH	11/20/2025	Call with District staff regarding status of unlocked computers; follow up with District staff on outstanding issues; review responsive public records for protected materials prior to circulating to resident; review draft agenda and provide additional topics for inclusion.	1.10	\$300.00	-	\$330.00
Service	SH	11/24/2025	Meeting preparation call with Stephanie DeLuna and John Marshall; finalize encroachment policy, amenity policy, and parking policies for consideration at December Board of Supervisors meeting; finalize resolution setting a public hearing to adopt updated policies.	3.60	\$300.00	-	\$1,080.00
Service	JK	11/24/2025	Review agenda call notes and confer re: same	0.20	\$500.00	100.0%	\$0.00
Service	JK	11/27/2025	Review updated agenda	0.20	\$500.00	-	\$100.00
Line Item Discount Subtotal							-\$400.00
Total							\$3,240.00

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 # 13704
Date: 12/12/2025
Due On: 01/11/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$160.00	) - ( \$0.00	) = \$160.00

LSCCDD-103

Lake St. Charles CDD - Construction

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AH	11/06/2025	Finalize construction agreement for trail modification; transmit same.	0.70	\$200.00	\$140.00
Service	AH	11/07/2025	Confer with district engineer regarding execution of construction agreement for trail modification.	0.10	\$200.00	\$20.00
					Total	\$160.00

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

Please pay within 30 days.

	If paying by check, please remit to: KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520 ATLANTA, GA 31193-2520
--	---

LAKE ST. CHARLES COMMUNITY DEVELOPMENT D
 ATTN: ADRIANA URBINA
 6801 COLONIAL LAKE DRIVE
 RIVERVIEW, FL 33578

Invoice Amount: \$4,078.94

Invoice No: 145624002-0625
 Invoice Date: Jun 30, 2025

Federal Tax Id: 56-0885615
 For Services Rendered through Jun 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 # 145624002.3-32360434

Description	Contract Value	Amount Billed to Date	Previous Amount Billed	Current Amount Due
TASK 2.1 - CDD BOARD MEETINGS: UNSCHEDULED	26,214.15	19,380.00	16,670.00	2,710.00
TASK 2.2 - MISCELLANEOUS SUPPORT SERVICES	15,411.09	11,195.00	10,305.00	890.00
OFFICE EXPENSE	1,914.76	1,406.45	1,240.85	165.60
Subtotal	43,540.00	31,981.45	28,215.85	3,765.60
Total HOURLY NOT TO EXCEED				3,765.60

HOURLY
 KH Ref # 145624002.2-32360433

Description	Amount Billed to Date	Previous Amount Billed	Current Amount Due
DIRECT REIMBURSABLE EXPENSES	313.34	0.00	313.34
Subtotal	313.34	0.00	313.34
Total HOURLY			313.34

Total Invoice: \$4,078.94

LAKE ST. CHARLES COMMUNITY DEVELOPMENT D
 ATTN: ADRIANA URBINA
 6801 COLONIAL LAKE DRIVE
 RIVERVIEW, FL 33578

Invoice No: 145624002-0625
 Invoice Date: Jun 30, 2025
 Project No: 145624002
 Project Name: TWO2: ADMIN SUPPORT
 Project Manager: JIMENEZ, ED

HOURLY NOT TO EXCEED
 KH Ref # 145624002.3-32360434

Group	Description	Qty Hours	Billing Rate	Current Amount Due
LABOR	ANALYST	0.5	190.00	95.00
	PROFESSIONAL	12.0	220.00	2,640.00
	SENIOR PROFESSIONAL I	3.0	265.00	795.00
	SUPPORT STAFF	0.5	140.00	70.00
TOTAL LABOR		16.0		3,600.00
EXPENSES	OFFICE EXPENSE			165.60
TOTAL EXPENSES				165.60
TOTAL LABOR AND EXPENSE DETAIL				3,765.60

HOURLY
 KH Ref # 145624002.2-32360433

Group	Description	Qty Hours	Billing Rate	Current Amount Due
EXPENSES	PERMITTING FEES			313.34
TOTAL EXPENSES				313.34
TOTAL LABOR AND EXPENSE DETAIL				313.34

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

\$272.47 X 15% EXP Markup = \$313.34



Development Services Department
601 E. Kennedy Blvd.
Tampa, Florida 33602
Phone: 813-272-5600

PAYMENT RECEIPT

Permit Number: HC-NRO-25-0000019
Permit Type: Building / Natural Resources / Other / NA
Address: 6801 Colonial Lake Dr, Tampa FL 33578

Receipt Number: 488080

Payor:

Status: **Paid**

Payment Method	Ref. Number	Amount Paid	Payment Date	Comments
CC		\$272.47	06/06/2025	

Invoice #	Qty	Fee Description	Fee Amount	Paid
700431	1	Natural Resources Other Projects	\$272.47	\$272.47
Total:			<u>\$272.47</u>	<u>\$272.47</u>

Applicant Information: EDUARDO JIMENEZ
KIMLEY-HORN AND ASSOCIATES
201 NORTH FRANKLIN STREET
SUITE 1400
TAMPA, FLORIDA 33602

Work Description: The purpose of this project is to propose modifications that will bring the Lake Saint Charles CDD trail system into compliance with Section 4.01 of the Land Development Code.

BOCC DEVELOPMENT SER TAMPA
FL
(Amex Corp Card - 4008)

BOCC DEVELOPMENT SER TAMPA FL

TRANSACTION DATE: Friday, June 06, 2025

POSTED DATE: Saturday, June 07, 2025

CREDIT CARD#: xxxx4008

Transaction Amount: \$272.47

Tax Amount: \$0.00

Posted Amount: \$272.47

Ref #: 2515803797395791283000272475010245710

NIC SERVICES, LLC OVERLAND PARK KS

**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. Hillsborough County ordered the Lake St. Charles CDD to present in front of the County Magistrate to respond to a Violation Notice issued by the County. Kimley-Horn was directed by the Lake St. Charles Board to represent the CDD. The following work activities have taken place by the Consulting team:

- Kimley-Horn (KH) was directed to attend the CDD Board Meeting on June 3, 2025. KH was asked to provide updates on the trail and its violation status
- KH coordinated with subconsultants to address the comments made from the CDD Board Meeting.
- KH coordinated with Hillsborough County to address the comments made from the CDD Board Meeting.
- KH coordinated with local contractors in preparation of the Violation Correction Project.
- KH developed a timeline of expected milestone dates.
- Continuously communicated with Hillsborough County inspectors to ensure that they received the proper permit documents.

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

	If paying by check, please remit to: KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520 ATLANTA, GA 31193-2520
--	---

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

Invoice Amount: \$6,148.90

Invoice No: 33995424
 Invoice Date: Oct 31, 2025

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

Federal Tax Id: 56-0885615
 For Services Rendered through Oct 31, 2025

Client Reference:
 TWO #04

HOURLY

Description	Amount Billed to Date	Previous Amount Billed	Current Amount Due
TASK 4.1 - PERMIT PHASE SERVICES	19,100.00	16,285.00	2,815.00
TASK 4.2 - BIDDING PHASE SERVICES	3,062.50	0.00	3,062.50
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	1,020.51	749.11	271.40
Subtotal	23,183.01	17,034.11	6,148.90
Total HOURLY			6,148.90

Total Invoice: \$6,148.90

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

Invoice No: 33995424
 Invoice Date: Oct 31, 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	PROFESSIONAL	20.5	245.00	5,022.50
	SENIOR PROFESSIONAL I	1.5	280.00	420.00
	SUPPORT STAFF	3.0	145.00	435.00
TOTAL LABOR		25.0		5,877.50
EXPENSES	OFFICE EXPENSE			271.40
TOTAL EXPENSES				271.40
TOTAL LABOR AND EXPENSE DETAIL				6,148.90

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 accounts for services up to October 31, 2025. Since receiving the notice to proceed, the following work activities have taken place by the Kimley-Horn team:

- Obtained Permit Approval from Hillsborough County
- Reached out to local Contractors to obtain multiple bids for the Trail Violation Modification Project.
- Attended CDD board meeting to provide an update on Contractor selection process for the Trail Violation Modification Project.
- Coordinated with District's legal counsel to draft the Contractor agreement.
- Reviewed Contractor construction fee to determine if unit price costs were within a reasonable range.
- Coordinated with Contractor to secure project construction fee.
- Coordinated with Contractor to identify project durations.

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

	If paying by check, please remit to: KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520 ATLANTA, GA 31193-2520
--	---

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

Invoice Amount: \$16,768.96

Invoice No: 34123804
 Invoice Date: Nov 30, 2025

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

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

Client Reference:
 TWO #04

HOURLY

Description	Amount Billed to Date	Previous Amount Billed	Current Amount Due
TASK 4.1 - PERMIT PHASE SERVICES	19,262.50	19,100.00	162.50
TASK 4.2 - BIDDING PHASE SERVICES	9,377.50	3,062.50	6,315.00
TASK 4.3 - CONSTRUCTION PHASE SERVICES	9,555.00	0.00	9,555.00
TASK 4.4 - CLOSEOUT PHASE SERVICES	0.00	0.00	0.00
DIRECT EXPENSES	0.00	0.00	0.00
OFFICE EXPENSE	1,756.97	1,020.51	736.46
Subtotal	39,951.97	23,183.01	16,768.96
Total HOURLY			16,768.96

Total Invoice: \$16,768.96

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

Invoice No: 34123804
 Invoice Date: Nov 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	PROFESSIONAL	63.0	245.00	15,435.00
	SENIOR PROFESSIONAL I	0.5	325.00	162.50
	SUPPORT STAFF	3.0	145.00	435.00
TOTAL LABOR		66.5		16,032.50
EXPENSES	OFFICE EXPENSE			736.46
TOTAL EXPENSES				736.46
TOTAL LABOR AND EXPENSE DETAIL				16,768.96

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

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 368477

Bill To
Lake St Charles CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/20/25	12/20/2025
Account Owner	PO#
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
#355651 - Annual Install				\$1,892.00
<i>Landscape Material - 11/12/2025</i>				
Seasonal Annuals - 04"	580.0004"	\$2.90	\$1,682.00	
Seasonal Annuals, Premium 04"	40.0004"	\$5.25	\$210.00	

Subtotal	\$1,892.00
Less Payments/Credits	(\$0.00)
Balance Due	\$1,892.00

***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.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 368534

Bill To
Lake St Charles CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/20/25	12/20/2025
Account Owner	PO#
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
#373219 - Completed Irrigation Repairs - Zone 29 Leaking Valve				\$886.67
<i>Lateral Components - 11/13/2025</i>				
Irrigation Tech Labor	6.00HR	\$70.00	\$420.00	
Sch 40 PVC Male Adapter 2 in. MIPT x Socket	2.00EA	\$3.53	\$7.06	
NDS Pro-Span Expansion Repair Coupling PVC Socket x Spigot 2 in. SLIP FIX	1.00EA	\$48.63	\$48.63	
Rain Bird PESB Industrial Scrubber Valve Plastic 2 in. w/ Flow Control FIPT x FIPT	1.00EA	\$405.84	\$405.84	
Pro-Trade Irrigation/Lighting Wire Connector Blue/Blue 20 Pack	0.10BG	\$51.40	\$5.14	

Subtotal	\$886.67
Less Payments/Credits	(\$0.00)
Balance Due	\$886.67

***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.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 370444

Bill To
Lake St Charles CDD c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
12/01/25	12/31/2025
Account Owner	PO#
DAVID MANFRIN	

Item	Amount
#368132 - Lake St. Charles CDD 2025/2026 Landscape Maintenance Renewal December 2025	\$15,190.50

Grand Total \$15,190.50

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$17,969.17	\$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.

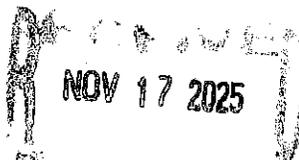
Thank you for allowing us to serve you.

theImpadvantage.com
(877) 567-7761

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

866-219-7924

Address Service Requested



8024001281 PRESORT PBPS004



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

Remittance Section For Advice Only

Contract Number: 100-7075461-001
Invoice Number: 19325032
Invoice Due Date: 12/02/2025
Current Invoice Due:
Total Paid By ACH on 12/02/2025: \$161.99

Payments received after 11/12/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Please provide address/contact changes on the reverse side.

011007075461001000122476000193250320000161990

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: 11/12/2025
Invoice Due Date: 12/02/2025
Contract Number: 100-7075461-001
Invoice Number: 19325032
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 2554ci Copier System DATE DUE 12/02/25 INSURANCE	\$137.97	\$10.35		\$148.32
	DATE DUE 12/02/25	\$13.67			\$13.67
TOTAL PAID BY ACH ON 12/02/2025					\$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

Prestige Wall Systems Inc

Stucco, Stone, Foam Walls, Framing , Drywall, Tile, Paint
CBC1251837

Invoice 884499
434 country vinard dr
Valrico Fl 33594
Joe Rodrigues 813-784-2664

December 7 2025

ATTENTION:

Lake St Charle Complex

PROPOSAL FOR PROJECT KNOWN AS:

6801 Colonial Lake Dr River view Fl 33578

TRADES TO BE PERFROMED:

1. Demolition
2. Brick Labor

EXTERIOR SCOPE OF WORK BID AMOUNTS:

Demo	\$ 350.00
Brick install	\$ 850.00
TOTAL SCOPE OF WORK BID AMOUNT:.....	\$ 1,200.00

PAYMENT TERMS:

Balance due .

PROPOSAL BID PACKAGE QUOTE PREPARED BY:

Joe Rodrigues 813-784-2664

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

Invoice

Date	Invoice #
11/21/2025	INV0000105100

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
Personnel Reimbursement	1.00	\$3,407.40	\$3,407.40
Subtotal			\$3,407.40
Total			\$3,407.40

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

Invoice

Date	Invoice #
12/2/2025	INV0000105365

Bill To:

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

Services for the month of	Terms	Client Number
December	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 #
12/5/2025	INV0000105415

Bill To:

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

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

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,000.00	\$1,000.00
Personnel Reimbursement	1.00	\$3,463.38	\$3,463.38
Subtotal			\$4,463.38
Total			\$4,463.38

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

Invoice

Date	Invoice #
12/1/2025	INV0000105479

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
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00

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

Invoice

Date	Invoice #
12/19/2025	INV0000105869

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$3,652.31	\$3,652.31
Subtotal			\$3,652.31
Total			\$3,652.31



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: PSI226117
 Invoice Date: 12/1/2025

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 12/1/2025
 Due Date 12/31/2025
 Terms Net 30

Customer ID 6345
 P.O. Number
 P.O. Date 12/1/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance December Billing 12/1/2025 - 12/31/2025 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



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

Statement Date: December 08, 2025

Amount Due:	\$523.33
Due Date:	December 29, 2025
Account #:	221003603224

Account Summary

Current Service Period: November 01, 2025 - December 04, 2025	
Previous Amount Due	\$223.47
Payment(s) Received Since Last Statement	-\$223.47
Current Month's Charges	\$523.33
Amount Due by December 29, 2025	\$523.33

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

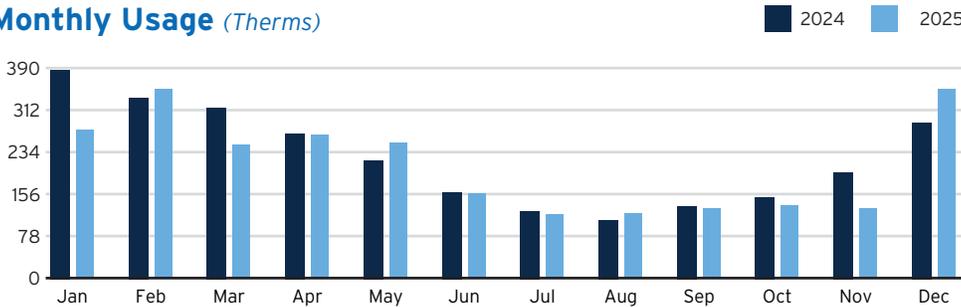
Your Energy Insight

- Your average daily THMS used was **14.44% higher** than the same period last year.
- Your average daily THMS used was **139.53% 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: December 29, 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:	\$523.33
Payment Amount:	\$ _____

692124951437

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.

692124951437221003603224000000523330



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

Account #: 221003603224
Statement Date: December 08, 2025
Charges Due: December 29, 2025

Meter Read

Service Period: Nov 01, 2025 - Dec 04, 2025

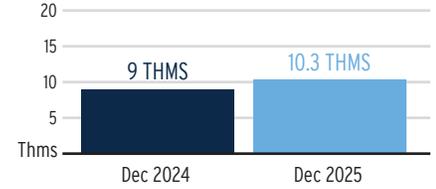
Rate Schedule: General Service 1

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AHX26127	12/04/2025	5,954	5,652	302 CCF	1.040	1.1168	350.8 Therms	34 Days

Charge Details

Natural Gas Charges		
Customer Charge		\$66.05
Distribution Charge	350.8 THMS @ \$0.53660	\$188.24
PGA	350.8 THMS @ \$0.60000	\$210.48
Florida Gross Receipts Tax		\$22.05
Natural Gas Service Cost		\$486.82
State Tax		\$36.51
Total Natural Gas Cost, Local Fees and Taxes		\$523.33

Avg THMS Used Per Day



Important Messages

Total Current Month's Charges \$523.33

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: November 06, 2025

Amount Due:	\$140.12
Due Date:	December 01, 2025
Account #:	221005960721

Account Summary

Current Service Period: October 01, 2025 - October 31, 2025	
Previous Amount Due	\$144.97
Payment(s) Received Since Last Statement	-\$144.97
Current Month's Charges	\$140.12
Amount Due by December 01, 2025 \$140.12	

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

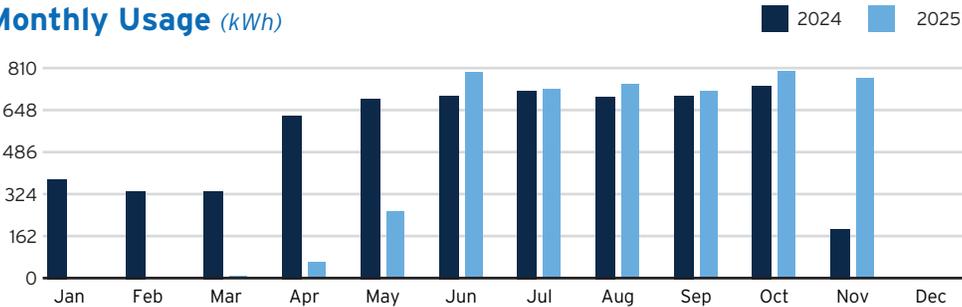
Your Energy Insight

- Your average daily kWh used was **316.67% 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



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 #: 221005960721
Due Date: December 01, 2025

Amount Due:	\$140.12
Payment Amount:	\$ _____

652618983474

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.

652618983474221005960721000000140128



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

Account #: 221005960721
Statement Date: November 06, 2025
Charges Due: December 01, 2025

Meter Read

Service Period: Oct 01, 2025 - Oct 31, 2025

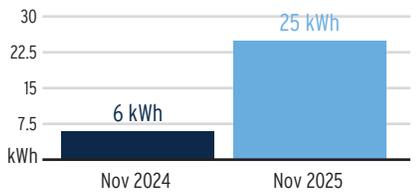
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329843	10/31/2025	33,801		33,028		773 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	773 kWh @ \$0.08641/kWh	\$66.79
Fuel Charge	773 kWh @ \$0.03391/kWh	\$26.21
Storm Protection Charge	773 kWh @ \$0.00577/kWh	\$4.46
Clean Energy Transition Mechanism	773 kWh @ \$0.00418/kWh	\$3.23
Storm Surcharge	773 kWh @ \$0.02121/kWh	\$16.40
Florida Gross Receipt Tax		\$3.50
Electric Service Cost		\$140.12

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

Total Current Month's Charges \$140.12

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
7236 BUCKS FORD DR, A
RIVERVIEW, FL 33578-8378

Statement Date: December 08, 2025

Amount Due:	\$104.10
Due Date:	December 29, 2025
Account #:	221005960721

Account Summary

Current Service Period: November 01, 2025 - December 02, 2025	
Previous Amount Due	\$140.12
Payment(s) Received Since Last Statement	-\$140.12
Current Month's Charges	\$104.10
Amount Due by December 29, 2025 \$104.10	

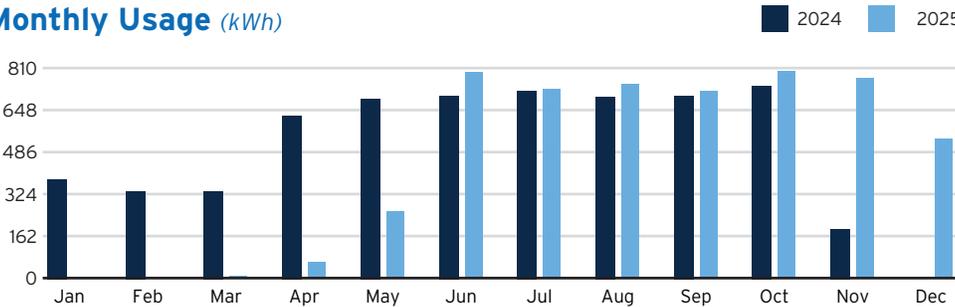
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

Your average daily kWh used was **32% lower** 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

An Audit You'll Love
Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 221005960721
Due Date: December 29, 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:	\$104.10
Payment Amount:	\$ _____

651384430126

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.

651384430126221005960721000000104103



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

Account #: 221005960721
Statement Date: December 08, 2025
Charges Due: December 29, 2025

Meter Read

Service Period: Nov 01, 2025 - Dec 02, 2025

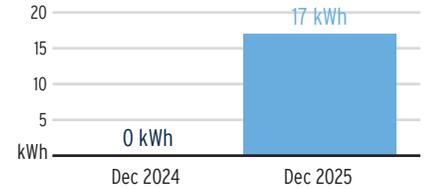
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329843	12/02/2025	34,338		33,801		537 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	537 kWh @ \$0.08641/kWh	\$46.40
Fuel Charge	537 kWh @ \$0.03391/kWh	\$18.21
Storm Protection Charge	537 kWh @ \$0.00577/kWh	\$3.10
Clean Energy Transition Mechanism	537 kWh @ \$0.00418/kWh	\$2.24
Storm Surcharge	537 kWh @ \$0.02121/kWh	\$11.39
Florida Gross Receipt Tax		\$2.60
Electric Service Cost		\$104.10

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Total Current Month's Charges \$104.10

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

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TampaElectric.com
- Phone:**
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
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- Energy-Saving Programs:** 813-275-3909

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

Statement Date: December 05, 2025

Amount Due:	\$1,532.22
Due Date:	December 19, 2025
Account #:	311000010257

Account Summary

Previous Amount Due	-\$2,479.52
Payment(s) Received Since Last Statement	\$0.00
<hr/>	
Credit Balance After Payments and Credits	-\$2,479.52
Current Month's Charges	\$4,011.74
<hr/>	
Amount Due by December 19, 2025	\$1,532.22

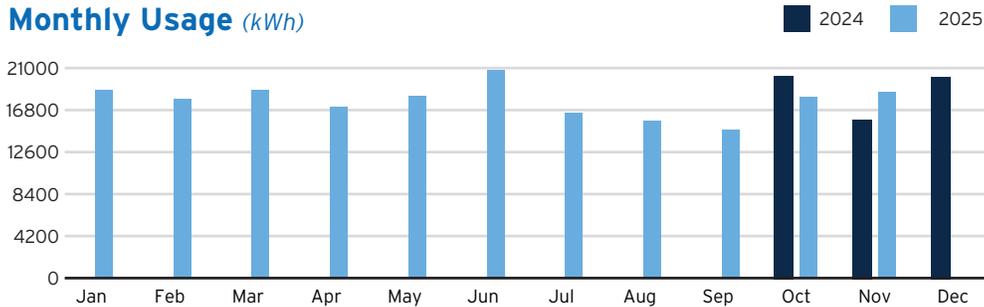
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Locations With The Highest Usage

- 6801 COLONIAL LAKE DR, RIVERVIEW, FL 33578-8318 **13,278 KWH**
- 10031 REMINGTON DR, RIVERVIEW, FL 33578-8344 **2,426 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: December 19, 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:	\$1,532.22
Payment Amount:	\$ _____

700125004550

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.

7001250045503110000102570000001532221

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	10/31/2025	15,727		15,492		235 kWh	1	31 Days	\$56.54
									▲ 370.0%

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	10/31/2025	26,610		25,950		660 kWh	1	31 Days	\$122.57
									▼ 0.8%

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	10/31/2025	20,858		20,495		363 kWh	1	31 Days	\$247.52
									▲ 0.8%

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	10/31/2025	21,060		21,058		2 kWh	1	31 Days	\$20.34

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	10/31/2025	25,622		12,344		13,278 kWh	1	31 Days	\$1,444.23
1000794742	10/31/2025	30.08		0		30.08 kW	1	31 Days	▲ 6.7%
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	10/31/2025	82,376		79,950		2,426 kWh	1	31 Days	\$396.95
									▼ 2.6%
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	10/31/2025	30,916		29,946		970 kWh	1	31 Days	\$170.73
									▼ 18.8%
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	10/31/2025	34,618		34,455		163 kWh	1	31 Days	\$45.35
									▲ 1.2%
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	10/31/2025	2,859		2,783		76 kWh	1	31 Days	\$31.85
									▼ 1.3%
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	10/31/2025	696		688		8 kWh	1	31 Days	\$21.27
									= 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	10/31/2025	20,572		20,226		346 kWh	1	31 Days	\$73.79
									▼ 44.3%

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	10/31/2025	658		647		11 kWh	1	31 Days	\$21.73
									<input checked="" type="checkbox"/> 10.0%

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	10/31/2025	731		715		16 kWh	1	31 Days	\$22.51
									<input type="checkbox"/> 0.0%

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	10/31/2025	225		216		9 kWh	1	31 Days	\$21.44
									<input checked="" type="checkbox"/> 12.5%

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	10/31/2025	814		802		12 kWh	1	31 Days	\$21.90
									<input checked="" type="checkbox"/> 7.7%

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	10/31/2025	670		665		5 kWh	1	31 Days	\$20.81
									<input checked="" type="checkbox"/> 25.0%

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	10/31/2025	680		671		9 kWh	1	31 Days	\$21.44
									<input checked="" type="checkbox"/> 12.5%

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	10/31/2025	546		546		0 kWh	1	31 Days	\$20.03

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	10/31/2025	608		599		9 kWh	1	31 Days	\$21.44
								<input type="checkbox"/>	0.0%

Total Current Month's Charges

\$4,011.74



Sub-Account #: 211004126325
Statement Date: 12/02/2025

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 10/01/2025 - 10/31/2025

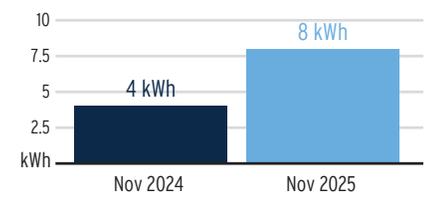
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000816175	10/31/2025	15,727		15,492		235 kWh	1	31 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	235 kWh @ \$0.08641/kWh	\$20.31
Fuel Charge	235 kWh @ \$0.03391/kWh	\$7.97
Storm Protection Charge	235 kWh @ \$0.00577/kWh	\$1.36
Clean Energy Transition Mechanism	235 kWh @ \$0.00418/kWh	\$0.98
Storm Surcharge	235 kWh @ \$0.02121/kWh	\$4.98
Florida Gross Receipt Tax		\$1.41
Electric Service Cost		\$56.54

Avg kWh Used Per Day



Current Month's Electric Charges \$56.54

Billing information continues on next page →



Sub-Account #: 211007992699
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000327084	10/31/2025	26,610		25,950		660 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	660 kWh @ \$0.08641/kWh	\$57.03
Fuel Charge	660 kWh @ \$0.03391/kWh	\$22.38
Storm Protection Charge	660 kWh @ \$0.00577/kWh	\$3.81
Clean Energy Transition Mechanism	660 kWh @ \$0.00418/kWh	\$2.76
Storm Surcharge	660 kWh @ \$0.02121/kWh	\$14.00
Florida Gross Receipt Tax		\$3.06
Electric Service Cost		\$122.57

Avg kWh Used Per Day



Current Month's Electric Charges \$122.57

Billing information continues on next page →



Sub-Account #: 211007992905
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325037	10/31/2025	20,858		20,495		363 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	363 kWh @ \$0.08641/kWh	\$31.37
Fuel Charge	363 kWh @ \$0.03391/kWh	\$12.31
Storm Protection Charge	363 kWh @ \$0.00577/kWh	\$2.09
Clean Energy Transition Mechanism	363 kWh @ \$0.00418/kWh	\$1.52
Storm Surcharge	363 kWh @ \$0.02121/kWh	\$7.70
Florida Gross Receipt Tax		\$1.91
Electric Service Cost		\$76.43

Avg kWh Used Per Day



Current Month's Electric Charges \$76.43

Billing information continues on next page →



Sub-Account #: 211007992905
Statement Date: 12/02/2025

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

Service Period: 10/01/2025 - 10/31/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 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: 12/02/2025

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

Service Period: 10/01/2025 - 10/31/2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 12/02/2025

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 10/01/2025 - 10/31/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552847	10/31/2025	21,060		21,058		2 kWh	1	31 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	2 kWh @ \$0.08641/kWh	\$0.17
Fuel Charge	2 kWh @ \$0.03391/kWh	\$0.07
Storm Protection Charge	2 kWh @ \$0.00577/kWh	\$0.01
Clean Energy Transition Mechanism	2 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	2 kWh @ \$0.02121/kWh	\$0.04
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.34

Avg kWh Used Per Day



Current Month's Electric Charges \$20.34

Billing information continues on next page →



Sub-Account #: 211007993721
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000794742	10/31/2025	25,622		12,344		13,278 kWh	1	31 Days
1000794742	10/31/2025	30.08		0		30.08 kW	1	31 Days

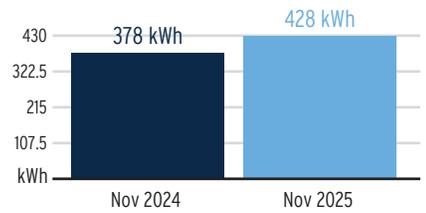
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.06000	\$32.86
Billing Demand Charge	30 kW @ \$18.07000/kW	\$542.10
Energy Charge	13,278 kWh @ \$0.00773/kWh	\$102.64
Fuel Charge	13,278 kWh @ \$0.03391/kWh	\$450.26
Capacity Charge	30 kW @ \$0.30000/kW	\$9.00
Storm Protection Charge	30 kW @ \$2.08000/kW	\$62.40
Energy Conservation Charge	30 kW @ \$0.93000/kW	\$27.90
Environmental Cost Recovery	13,278 kWh @ \$0.00068/kWh	\$9.03
Clean Energy Transition Mechanism	30 kW @ \$1.15000/kW	\$34.50
Storm Surcharge	13,278 kWh @ \$0.01035/kWh	\$137.43
Florida Gross Receipt Tax		\$36.11
Electric Service Cost		\$1,444.23

Current Month's Electric Charges \$1,444.23

Billing information continues on next page →

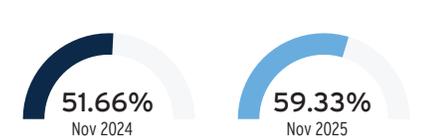
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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



Sub-Account #: 211007993960
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Pump

Service Period: 10/01/2025 - 10/31/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000324124	10/31/2025	82,376		79,950		2,426 kWh	1	31 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	2,426 kWh @ \$0.08641/kWh	\$209.63
Fuel Charge	2,426 kWh @ \$0.03391/kWh	\$82.27
Storm Protection Charge	2,426 kWh @ \$0.00577/kWh	\$14.00
Clean Energy Transition Mechanism	2,426 kWh @ \$0.00418/kWh	\$10.14
Storm Surcharge	2,426 kWh @ \$0.02121/kWh	\$51.46
Florida Gross Receipt Tax		\$9.92
Electric Service Cost		\$396.95

Avg kWh Used Per Day



Current Month's Electric Charges \$396.95

Billing information continues on next page →



Sub-Account #: 211007994158
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

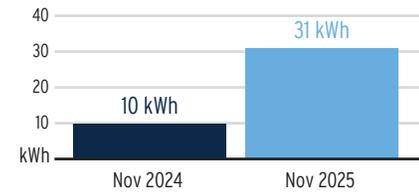
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347036	10/31/2025	30,916		29,946		970 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	970 kWh @ \$0.08641/kWh	\$83.82
Fuel Charge	970 kWh @ \$0.03391/kWh	\$32.89
Storm Protection Charge	970 kWh @ \$0.00577/kWh	\$5.60
Clean Energy Transition Mechanism	970 kWh @ \$0.00418/kWh	\$4.05
Storm Surcharge	970 kWh @ \$0.02121/kWh	\$20.57
Florida Gross Receipt Tax		\$4.27
Electric Service Cost		\$170.73

Avg kWh Used Per Day



Current Month's Electric Charges \$170.73

Billing information continues on next page →



Sub-Account #: 211007994448
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347035	10/31/2025	34,618		34,455		163 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	163 kWh @ \$0.08641/kWh	\$14.08
Fuel Charge	163 kWh @ \$0.03391/kWh	\$5.53
Storm Protection Charge	163 kWh @ \$0.00577/kWh	\$0.94
Clean Energy Transition Mechanism	163 kWh @ \$0.00418/kWh	\$0.68
Storm Surcharge	163 kWh @ \$0.02121/kWh	\$3.46
Florida Gross Receipt Tax		\$1.13
Electric Service Cost		\$45.35

Avg kWh Used Per Day



Current Month's Electric Charges \$45.35

Billing information continues on next page →



Sub-Account #: 211007994695
Statement Date: 12/02/2025

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

Meter Read

Meter Location: Lite

Service Period: 10/01/2025 - 10/31/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329871	10/31/2025	2,859		2,783		76 kWh	1	31 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	76 kWh @ \$0.08641/kWh	\$6.57
Fuel Charge	76 kWh @ \$0.03391/kWh	\$2.58
Storm Protection Charge	76 kWh @ \$0.00577/kWh	\$0.44
Clean Energy Transition Mechanism	76 kWh @ \$0.00418/kWh	\$0.32
Storm Surcharge	76 kWh @ \$0.02121/kWh	\$1.61
Florida Gross Receipt Tax		\$0.80
Electric Service Cost		\$31.85

Avg kWh Used Per Day



Current Month's Electric Charges \$31.85

Billing information continues on next page →



Sub-Account #: 211007994893
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

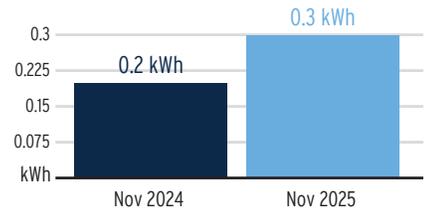
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000343375	10/31/2025	696		688		8 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
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		\$0.53
Electric Service Cost		\$21.27

Avg kWh Used Per Day



Current Month's Electric Charges \$21.27

Billing information continues on next page →



Sub-Account #: 211007995155
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

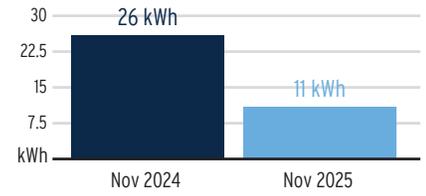
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000327189	10/31/2025	20,572		20,226		346 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	346 kWh @ \$0.08641/kWh	\$29.90
Fuel Charge	346 kWh @ \$0.03391/kWh	\$11.73
Storm Protection Charge	346 kWh @ \$0.00577/kWh	\$2.00
Clean Energy Transition Mechanism	346 kWh @ \$0.00418/kWh	\$1.45
Storm Surcharge	346 kWh @ \$0.02121/kWh	\$7.34
Florida Gross Receipt Tax		\$1.84
Electric Service Cost		\$73.79

Avg kWh Used Per Day



Current Month's Electric Charges \$73.79

Billing information continues on next page →



Sub-Account #: 211007995353
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

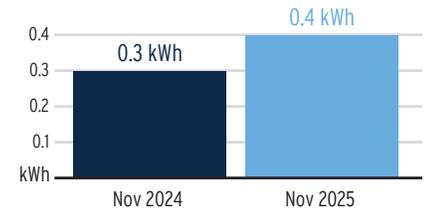
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325662	10/31/2025	658		647		11 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	11 kWh @ \$0.08641/kWh	\$0.95
Fuel Charge	11 kWh @ \$0.03391/kWh	\$0.37
Storm Protection Charge	11 kWh @ \$0.00577/kWh	\$0.06
Clean Energy Transition Mechanism	11 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	11 kWh @ \$0.02121/kWh	\$0.23
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.73

Avg kWh Used Per Day



Current Month's Electric Charges \$21.73

Billing information continues on next page →



Sub-Account #: 211007995601
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

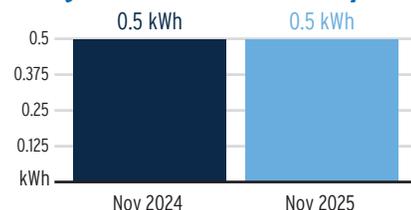
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325668	10/31/2025	731		715		16 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
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		\$0.56
Electric Service Cost		\$22.51

Avg kWh Used Per Day



Current Month's Electric Charges \$22.51

Billing information continues on next page →



Sub-Account #: 211007995809
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

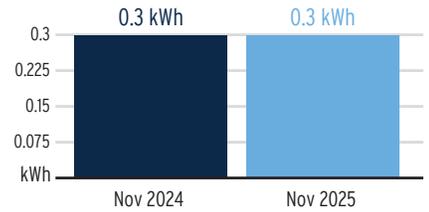
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000881416	10/31/2025	225		216		9 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
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		\$0.54
Electric Service Cost		\$21.44

Avg kWh Used Per Day



Current Month's Electric Charges \$21.44

Billing information continues on next page →



Sub-Account #: 211007996054
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329568	10/31/2025	814		802		12 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	12 kWh @ \$0.08641/kWh	\$1.04
Fuel Charge	12 kWh @ \$0.03391/kWh	\$0.41
Storm Protection Charge	12 kWh @ \$0.00577/kWh	\$0.07
Clean Energy Transition Mechanism	12 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	12 kWh @ \$0.02121/kWh	\$0.25
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$21.90

Avg kWh Used Per Day



Current Month's Electric Charges \$21.90

Billing information continues on next page →



Sub-Account #: 211007996286
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

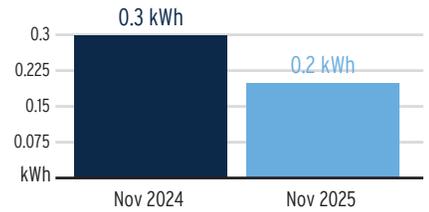
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000330312	10/31/2025	670		665		5 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	5 kWh @ \$0.08641/kWh	\$0.43
Fuel Charge	5 kWh @ \$0.03391/kWh	\$0.17
Storm Protection Charge	5 kWh @ \$0.00577/kWh	\$0.03
Clean Energy Transition Mechanism	5 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	5 kWh @ \$0.02121/kWh	\$0.11
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.81

Avg kWh Used Per Day



Current Month's Electric Charges \$20.81

Billing information continues on next page →



Sub-Account #: 211007996567
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347026	10/31/2025	680		671		9 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
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		\$0.54
Electric Service Cost		\$21.44

Avg kWh Used Per Day



Current Month's Electric Charges \$21.44

Billing information continues on next page →



Sub-Account #: 211007996765
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

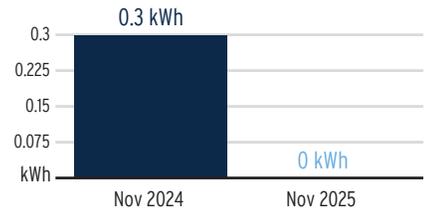
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347027	10/31/2025	546		546		0 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.03

Avg kWh Used Per Day



Current Month's Electric Charges \$20.03

Billing information continues on next page →



Sub-Account #: 211007997011
Statement Date: 12/02/2025

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

Meter Read

Service Period: 10/01/2025 - 10/31/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000331067	10/31/2025	608		599		9 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
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		\$0.54
Electric Service Cost		\$21.44

Avg kWh Used Per Day



Current Month's Electric Charges \$21.44

Total Current Month's Charges \$4,011.74

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-03799H

Date 12/12/2025

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 # 25-03799H Request for Proposals for Annual Audit Services RE: Lake St Charles CDD Proposals Must be Received by 12/19/2025 by 12:00 PM Published: 12/12/2025	\$61.25
---	---------

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$61.25

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

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 REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

The Lake St. Charles Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2026, with an option for four (4) additional optional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The final contract will require that, among other things, the audit for the fiscal year ending September 30, 2030, be completed as soon as possible.

The auditing entity submitting a proposal must be duly licensed under Chapter 473, Florida Statutes, and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide one (1) hard copy and One (1) digital copy of their proposal to Stephanie DeLuna (or by email SDeLuna@rizzetta.com and Devans@rizzetta.com) ("District Manager"), in an envelope marked on the outside "Auditing Services, Lake St. Charles Community Development District." 3434 Colwell Avenue Suite 200, Tampa, FL 33614. Proposals must be received by 12:00 p.m. on December 19, 2025, at the office of the District Manager. Please direct all questions regarding this Notice to the District Manager.

Lake St. Charles Community
Development District
Stephanie DeLuna, District Manager
December 12, 2025 25-03799H

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

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

INVOICE

Legal Advertising

Invoice # 25-03892H

Date 12/26/2025

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 # 25-03892H Notice of Rule Development RE: Lake St Charles CDD Intention to Adopt Amended and Restated Rules of Procedure Published: 12/26/2025	\$109.38
--	----------

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$109.38

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

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

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

INVOICE

Legal Advertising

NOTICE OF RULE DEVELOPMENT BY LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 120 and 190, Florida Statutes, and in connection with its ownership and operation of certain improvements, including recreational amenity facilities and improvements (hereinafter collectively referred to as the "Amenities"), Lake St. Charles Community Development District ("District") hereby gives notice of its intention to: (1) adopt its proposed Amended and Restated Rules of Procedure, Rule No. 2026-01; (2) adopt its Amended and Restated Rules and Policies for Amenity Usage ("Amenity Policies"), Rule No. 2026-02; (3) adopt rules establishing consequences for those who violate the District's Amenities Rules ("Disciplinary Rule"), Rule No. 2026-03; (4) adopt its Amended and Restated Rules Relating to Parking Enforcement ("Parking Policies"), Rule No. 2026-04; and (5) adopt its Encroachment Policy, Rule No. 2026-05 ("Encroachment Policy").

The Amended and Restated Rules of Procedure will address such topics as the Board of Supervisors, officers and voting, district offices, public information and inspection of records, policies, public meetings, hearings and workshops, rulemaking proceedings and competitive purchase including procedure under the Consultants Competitive Negotiation Act, procedure regarding auditor selection, purchase of insurance, pre-qualification, construction contracts, goods, supplies and materials, maintenance services, contractual services and protests with respect to proceedings, as well as any other area of the general operation of the District.

The purpose and effect of the Amended and Restated Rules of Procedure is to provide for efficient and effective District operations and to ensure compliance with recent changes to Florida law. The legal authority for the adoption of the proposed Amended and Restated Rules of Procedure includes sections 190.011(5), 190.011(15) and 190.035, Florida Statutes. The specific laws implemented in the Amended and Restated Rules of Procedure include, but are not limited to, sections 112.08, 112.3143, 112.31446, 112.3145, 119.07, 119.0701, 120.54, 189.053, 189.069(2)(a)(15), 190.006, 190.007, 190.008, 190.011(3), 190.011(5), 190.011(15), 190.033, 190.035, 218.33, 218.391, 255.05, 255.0518, 255.0525, 255.0992, 255.20, 286.0105, 286.011, 286.0113, 286.0114, 287.017, 287.055, and 287.084, Florida Statutes.

The purpose and effect of the Amenity Policies, the Disciplinary Rule, the Parking Policies, and the Encroachment Policy is to provide for efficient and effective District operations of the District's Amenities and other properties including by setting rules, rates and fees relevant to implementation of the provisions of Section 190.035, Florida Statutes. Specific legal authority for the District to adopt the proposed Amenity Policies, the Parking Policies, and the Encroachment Policy include Chapters 120 and 190, Florida Statutes, as amended, and specific laws implemented include, but are not limited to, Sections 190.011, 190.035(2), 190.011(5), 190.012(3), 190.035, 190.041, 120.54, 120.69 and 120.81, Florida Statutes, as amended.

A copy of the proposed Amenity Policies, the Disciplinary Rule, the Parking Policies, and the Encroachment Policy and any material proposed to be incorporated by reference may be obtained by contacting Stephanie DeLuna, District Manager, at Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (SDeLuna@Rizzetta.com); Phone: (813) 533-2950.

Stephanie DeLuna, District Manager
Lake St. Charles Community Development District
December 26, 2025

25-03892H

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
 ecroft@tigrisusa.com
 727-267-0279



Invoice: 4205822
Invoice Date: 12/01/2025
Due Date: 12/31/2025
Balance Due: \$600.00

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/Aeration Repair & Maintenance - As Requested Quarterly Service	\$600.00	1	\$600.00

Summary
 Subtotal: \$600.00
Total Due: \$600.00

Payment
Balance Due: \$600.00

Terms & Conditions

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.: 8352
Terms: Due on receipt
Invoice date: 12/01/2025
Due date: 12/01/2025

#	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



RECEIVED
DEC - 8 2025

0 LAKE ST CHARLES 0

BY:

ACCOUNT SUMMARY

Credit Limit \$20,000.00
 Credit Available \$16,514.00
 Statement Closing Date November 30, 2025
 Days in Billing Cycle 30
 Previous Balance \$838.40
 Payments & Credits \$1,118.38
 Purchases & Other Charges \$3,765.42
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$3,485.44

Questions? Call Customer Service
 Toll Free - 1-844-626-6581
 International Collect - 1-301-865-4442
 TTY 1-301-865-4443

PAYMENT INFORMATION

New Balance \$3,485.44
 Minimum Payment Due \$3,485.44
 Payment Due Date December 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL	\$838.40-
11/25	11/25	F151500A900CHGDDA DAVID ESKRA	AUTOMATIC PAYMENT - THANK YOU	838.40-
			TOTAL	\$3,485.44
10/31	11/01	55432869G63BXG38X	AMAZON MKTPL*NK1M19EE1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	11.39
11/04	11/04	55432869L5VBE48QT	AMAZON MKTPL*NK1H22YC0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	45.11
11/04	11/04	55432869L5VBZBRHB	AMAZON.COM*NK5DX4WJ1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	197.06
11/04	11/04	55432869L5VBZD4EY	AMAZON MKTPL*NK9UN0MZ2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	60.88
11/04	11/04	55432869L5VBZ8HYL	AMAZON MKTPL*NK4LH7MY2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	21.99
11/04	11/04	52707159M09FTBM2G	THE HOME DEPOT #6380 RIVERVIEW FL	64.66

Transactions continued on next page

1080 0001 TVH 001 7 31 251130 0 PAGE 1 of 3 10 1515 0000 BASE 704

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

Payment Due Date December 25, 2025
 New Balance Minimum
 Payment Due Past \$3,485.44
 Due Amount \$3,485.44
 \$0.00

Make Check Payable to:

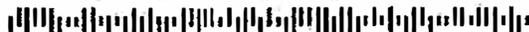
Amount Enclosed:

\$ []

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

704

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716



00348544003485446

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/05	55432869M5VEFQRQ2	MCC: 5200 MERCHANT ZIP: 33578000 AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	19.99-
11/05	11/05	52707159N09FX6D6H	MCC: 5942 MERCHANT ZIP: THE HOME DEPOT #6380 RIVERVIEW FL	118.33
11/07	11/07	55417349RMARTB13Q	MCC: 5200 MERCHANT ZIP: 33578000 APG 63B TAMPA ANDERSON TAMPA FL	302.40
11/10	11/10	55432869S5X9BMEQ4	MCC: 5039 MERCHANT ZIP: 33614 AMAZON MKTPL*BT4A01WS1 SEATTLE WA	81.95
11/10	11/10	55506299SFVEGWL8R	MCC: 5942 MERCHANT ZIP: FASTSIGNS 178301 RIVERVIEW FL	201.65
11/11	11/11	55432869V5XEXXWNL	MCC: 7338 MERCHANT ZIP: 33578 AMAZON MKTPL*B82RD2FM1 SEATTLE WA	259.99
11/11	11/11	55432869V5XL05N3B	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*BT4SX1832 SEATTLE WA	25.99
11/11	11/11	55432869V5XQTG3RA	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*B81PROC70 SEATTLE WA	19.99
11/11	11/11	55432869V5XQTW10K	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*B86W40OA1 SEATTLE WA	11.99
11/13	11/13	52707159Y09FX07PJ	MCC: 5942 MERCHANT ZIP: THE HOME DEPOT #6380 RIVERVIEW FL	65.82
11/14	11/14	55432869Y5YFA4G0A	MCC: 5200 MERCHANT ZIP: 33578000 AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	259.99-
11/14	11/14	55432869Y5YG3S8Y2	MCC: 5942 MERCHANT ZIP: SQ *KARLS TECHNOLOGY C RIVERVIEW FL	254.00
11/14	11/14	55432869Y5YJ544TW	MCC: 7379 MERCHANT ZIP: 33578 AMAZON MKTPL*B83CU6J52 SEATTLE WA	318.99
11/14	11/14	12302029Y00LYW7F0	MCC: 5942 MERCHANT ZIP: MAILCHIMP ATLANTA GA	20.00
11/20	11/20	5543286A460D6JQN0	MCC: 5818 MERCHANT ZIP: AMAZON MKTPL*B01NQ7P50 SEATTLE WA	56.95
11/20	11/20	5543286A460EL2940	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*B01OK3V32 SEATTLE WA	66.49
11/20	11/20	5543286A460GPT792	MCC: 5942 MERCHANT ZIP: FRONTIER COMMUNICATION CINCINNATI OH	907.56
11/20	11/20	5543286A46098J77W	MCC: 4899 MERCHANT ZIP: 06901 AMAZON.COM*B00016PP2 SEATTLE WA	47.96
11/20	11/20	7541823A472ZFX1NG	MCC: 5942 MERCHANT ZIP: FS *MINITool SANTA BARBAR CA	159.00
11/21	11/21	5543286A560LAK9F1	MCC: 5734 MERCHANT ZIP: AMAZON MKTPL*B04359DL1 SEATTLE WA	134.99
11/22	11/22	5543286A6617ZBQYW	MCC: 5942 MERCHANT ZIP: AMAZON.COM*B02R94WJ2 SEATTLE WA	14.97
11/22	11/22	5543286A66171T8D9	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*B09QS5RU2 SEATTLE WA	99.00
11/25	11/25	5270715AA09FYWW9P	MCC: 5942 MERCHANT ZIP: THE HOME DEPOT #6380 RIVERVIEW FL	78.96
11/25	11/25	5270715AA09FYWYX9	MCC: 5200 MERCHANT ZIP: 33578000 THE HOME DEPOT #6380 RIVERVIEW FL	117.35
			MCC: 5200 MERCHANT ZIP: 33578000	

1-2

IMPORTANT ACCOUNT INFORMATION

\$0 - \$3,485.44 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$8.56	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$8.71	\$0-\$500,000 = 0.25%
New Cashback Balance	\$17.27	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Aug 2026	\$1,500,001-\$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.

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.



Final Details for Order #111-5623712-6330651

Order Placed: October 30, 2025
Amazon.com order number: 111-5623712-6330651
Order Total: \$11.39

Shipped on October 31, 2025	
Items Ordered	Price
1 Of: <i>Slow Moving Vehicle Safety Sign, Slow Moving Vehicle Triangle Sign, Plastic 14"x16" Engineering Grade Reflective for Golf Cart (Plastic)</i> Sold by: DXSIGN (seller profile) Business Price Condition: New	\$11.39
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$11.39 Shipping & Handling: \$0.00 ----- Total before tax: \$11.39 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$11.39 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$11.39 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$11.39 Estimated Tax: \$0.00 ----- Grand Total: \$11.39
Credit Card transactions	MasterCard ending in 5814: October 31, 2025: \$11.39

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



Details for Order #111-3303825-5544219

Order Placed: November 4, 2025
Amazon.com order number: 111-3303825-5544219
Order Total: \$45.11

Not Yet Shipped

Items Ordered

Price

1 of: 10LOL Golf Cart Front Wheel Hub Assembly 2 PCS for Club Car DS & Precedent 2003-up OEM# 102357701 with Hub Bearing/Oil Seal/Dust Cover
Sold by: 10LOL Golf Cart Parts ([seller profile](#))
Business Price
Condition: New

\$45.11

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: \$45.11

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$45.11

Estimated Tax: \$0.00

Grand Total: \$45.11

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



Final Details for Order #111-6234287-4797056

Order Placed: November 4, 2025
Amazon.com order number: 111-6234287-4797056
Order Total: \$197.06

Shipped on November 4, 2025	
Items Ordered	Price
2 of: WYZE Floodlight Camera v2, Security Camera Outdoor, 2K HD with Color Night Vision, 2800-Lumen LEDs, 160° Wide View, 105d B Siren, Works with Alexa & Google Assistant, Wired, Free Expert Support Sold by: Amazon (seller profile) Business Price Condition: New	\$98.53
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$197.06 Shipping & Handling: \$0.00 ----- Total before tax: \$197.06 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$197.06 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$197.06 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$197.06 Estimated Tax: \$0.00 ----- Grand Total: \$197.06
Credit Card transactions	MasterCard ending in 5814: November 4, 2025: \$197.06

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

NOVEMBER 2025

Order Summary

Order placed November 4, 2025 Order # 111-0436075-0327407

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:	\$60.88
Shipping & Handling:	\$0.00
Total before tax:	\$60.88
Estimated tax to be collected:	\$0.00
Grand Total:	\$60.88

Placed by

David Eskra

Arriving tomorrow



Front and Rear Golf Cart Shock Absorbers Compatible with 1988-up Club Car DS G&E, 2004-up Precedent G&E Replace# 1014235, 1014236, 1010991, 1015813
Sold by: AUTOBABA DIRECT
Supplied by: Other
\$60.88

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On-demand Scalable Workforce

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Kindle eBook Bulk Buying Solution

Order Summary

Order placed November 4, 2025 Order # 111-4598630-6631442

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:	\$21.99
Shipping & Handling:	\$0.00
Total before tax:	\$21.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$21.99

Placed by

David Eskra

Arriving Saturday



10LOL 2 Pack Ball Joint Tie Rod End Kit 102022601 102288301 Replacement for Club Car Precedent 2004-up & Tempo 2018-up Golf Cart
Sold by: 10LOL Direct
Supplied by: Other
\$21.99

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- Simplify Your Reporting
- Billing & shipping
- Manage your Budgets (Blanket PO)
- Buying Policies & Approvals
- Tax Exemption & licenses
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United States

Alexa
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



**How doers
get more done.**

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

6380 00051 27626 11/04/25 12:07 PM
SALE CASHIER ISABEL

037000901211 FBRZSKLIN <A>	6.97N
FBRZ PLUG & REFILL LINEN&SKY	
678885210663 SPRAY PAINT <A,U>	6.98N
BEHR BLACK SATIN AERO B0068 12OZ	
020066254889 SPRAY PAINT <A>	10.48N
PRO STRIPING YELLOW 18OZ	
030772156629 BTY6DP <A>	19.98N
BOUNTY SAS 6 DOUBLE-PLUS ROLLS	
015812771024 TAPE 1000FT <A>	11.97N
EMPIRE 1000' YELLOW CAUTION TAPE	
052427010483 GORILLA TAPE <A>	8.28N
GORILLA BLACK DUCT TAPE 30YD	

SUBTOTAL	64.66
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$64.66
-------	---------

XXXXXXXXXXXX5814 MASTERCARD

USDS 64.66

AUTH CODE 004262/3515637

TA

Contactless

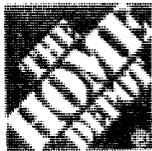
AID A0000000041010

Mastercard

P.O.#/JOB NAME: DAVE

<U> - NON-DISCOUNTABLE ITEM





**How doers
get more done.**

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714
6380 00052 67620 11/05/25 06:13 PM
SALE CASHIER DANIELLE
761475972949 12' POLE <A> 40.47N
UNGER ALUMINUM TELESCOPIC POLE 12FT
044600324296 CLXGERBLC121 <A> 9.48N
CLX GERMICIDAL BLEACH 121OZ
084305355546 HOMER BUCKET <A>
5GAL HOMER BUCKET
203.98 7.96N
761475989312 C&C DUSTER <A> 12.97N
UNGER COB WEB & CORNER DUSTER
071798780108 HDXMICRO48 <A> 18.98N
HDX 48PK MICROFIBER CLOTHS
687073017007 TREE & SHRUB <A> 28.47N
BIOADVANCED TREE &SHRB INST CTRL 4LB
SUBTOTAL 118.33
SALES TAX 0.00
TAX EXEMPT
TOTAL \$118.33
XXXXXXXXXXXX5814 MASTERCARD USD 118.33
AUTH CODE 005406/2521281 TA
Contactless
AID A0000000041010 Mastercard
P.O.#/JOB NAME: DAVE
6380 11/05/25 06:13 PM





Oldcastle Coastal
 5603 Anderson Road
 Tampa FL 33614-5313
 United States

ORDER CONFIRMATION (Copy)

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Order Date: 10/24/25

Payer 237189 364 Cash Acct - Contractor

Customer 237189 **364 Cash Acct - Contractor**

Bill to Address

Customer Address

Ship to Address

5603 Anderson Rd
 Tampa FL 33614-5384
 United States
 813-886-7761

5603 Anderson Rd
 Tampa FL 33614-5384
 United States
 813-886-7761

364 Cash Acct - Contractor
5603 Anderson Rd
Tampa FL 33614-5384
United States

Quotation No

Customer Order No

3021325291

Customer PO No PRESTIGE WALL

Job Number

Salesperson Juan Llorente

Job Name

Payment Terms Cash Desk Sales

Delivery Terms

Ex Works

Date and Time printed 11/6/25 11:11:53

Delivery Method

Customer Pickup

Entered by Juan Llorente

Distance 0.0

Net Weight 1,512.00 LB
 / 685.83 KG

Requested Delivery Date 10/24/25

Gross weight 1,512.00 LB
 / 685.83 KG

Customer Contact

Line	Item Number	Description	Quantity	U/M	Net Price	U/M	Qty	Line Amount
1	22050018	GS FR Endurance 6" Wirecut	140.00	EA	2.16	EA	140.00	302.40
			1	PAL	8.00	EA		



Oldcastle Coastal
5603 Anderson Road
Tampa FL 33614-5313
United States

ORDER CONFIRMATION (Copy)

Line Amount Subtotal	USD	302.40
Discount	USD	0.00
Charges	USD	0.00
Tax	USD	0.00
Total	USD	302.40



Oldcastle Coastal
5603 Anderson Road
Tampa FL 33614-5313
United States

ORDER CONFIRMATION (Copy)

STANDARD TERMS AND CONDITIONS

- All sales are final and returns are not accepted.
- Prices herein do not include any sales or excise taxes.
- Applicable Taxes will be charged to the buyer unless buyer furnishes seller with tax exemption certificate upon **PRIOR TO ORDER ENTRY**.
- This quote is valid through date specified.
- **PURCHASER IS RESPONSIBLE TO DETERMINE ALL QUANTITIES**. Purchaser is required to pay for all materials ordered.
- **ADD ORDERS** are subject to availability, may be filled from a different production run which may have a color variation. Add orders may be subject to additional mold charges, set-up charges, add-on fees, and freight charges.
- **RECLAIMED BRICK** is sold "AS IS" and are not subject to any industry standards and **NO CLAIMS** will be accepted should they fail expectations.
- Seller will not be held responsible for delay in shipment of above items if caused by strikes, fires, floods, accident, and delays by carrier, acts of God, or any other reason beyond seller's control.
- Stated terms will apply to all orders.
- The seller is not responsible for **ANY DAMAGES** that may occur inside the curb.
- All concrete products have color variations. Natural grey products will show **SIGNIFICANT COLOR VARIATIONS**.
- Smooth face colored masonry units **WILL** have color variations.
- Efflorescence is a natural result of a chemical reaction in concrete. It cannot be controlled by OldcastleCoastal and is not the responsibility of OldcastleCoastal.
- Off-loading charges may apply.

SPECIAL TERMS AND CONDITIONS FOR SPECIAL ORDER MATERIALS:

- Orders may not be cancelled once manufacturing begins.
- Delivery to the job-site is to begin within 30 days after receipt on our yard and 100% of the materials ordered must be delivered no later than 90 days after receipt on our yard.
- Purchaser is responsible for determining all quantities.
- Purchaser is required to pay for all materials ordered.
- 50% Deposit may be required **AT TIME OF ORDERING**;
- Remaining 50% is **DUE PRIOR TO SHIPMENT FROM MANUFACTURER**.
- Special Orders may have Mold Charges, Set-Up Charges and Add-On Fees

Prices may be adjusted to account for any decrease or increase in taxes, tariffs, and permit fees after the date of Seller's quote.



Details for Order #111-2043259-4593012

Order Placed: November 10, 2025
Amazon.com order number: 111-2043259-4593012
Order Total: \$81.95

Not Yet Shipped

Items Ordered

Price

1 of: *Golf Cart Heavy Duty Rear Leaf Spring Kit, Club Car 4-Leaf Springs Fit Club Car Precedent/Onward/Tempo 2004-UP, Golf Car*
t 4-Leaf Spring with Bushings Sleeves U Bolts, Replaces OEM# 102509301 102513001
Sold by: haikouyuanchang ([seller profile](#))
Business Price
Condition: New

\$81.95

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: \$81.95

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$81.95

Estimated Tax: \$0.00

Grand Total: \$81.95

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



9431 US Highway 301 S.
Riverview, FL 33578
(813) 999-2219

We are SERVICE oriented!
<http://www.fastsigns.com/2448>

**PAID
IN
FULL**

**INVOICE
2448-3607**

Payment Terms: Cash Customer

Created Date: 11/10/2025

DESCRIPTION: Aluminum Signs

Bill To: Lake St. Charles CDD
6801 Colonial Lake Dr
Riverview, FL 33578
US

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	No Rollerblades... Aluminum .040 | White, 18W"x12H" (1) SS	1	\$51.93	\$0.00	\$51.93
1.1.1	Aluminum .040 - Aluminum .040				
1.1.2	Avery Dennison 2903 (Cal) - Avery Dennison 2903 (Cal)				
1.1.3	OL ARLON 3420G GLOSS CLEAR (Cal) - ARLON 3420G GLOSS CLEAR (Cal)				
2	Court Rules - Aluminum .040 | White, 12W"x14H" (1) SS	1	\$47.95	\$0.00	\$47.95
2.1.1	Aluminum .040 - Aluminum .040				
2.1.2	Avery Dennison 2903 (Cal) - Avery Dennison 2903 (Cal)				
2.1.3	OL ARLON 3420G GLOSS CLEAR (Cal) - ARLON 3420G GLOSS CLEAR (Cal)				
3	Tennis Court - Aluminum .040 | White, 12W"x14H" (1) SS	1	\$47.95	\$0.00	\$47.95
3.1.1	Aluminum .040 - Aluminum .040				
3.1.2	Avery Dennison 2903 (Cal) - Avery Dennison 2903 (Cal)				
3.1.3	OL ARLON 3420G GLOSS CLEAR (Cal) - ARLON 3420G GLOSS CLEAR (Cal)				
4	Court Lighting - Aluminum .040 | White, 12W"x14H" (1) SS	1	\$47.95	\$0.00	\$47.95
4.1.1	Aluminum .040 - Aluminum .040				
4.1.2	Avery Dennison 2903 (Cal) - Avery Dennison 2903 (Cal)				
4.1.3	OL ARLON 3420G GLOSS CLEAR (Cal) - ARLON 3420G GLOSS CLEAR (Cal)				

Subtotal:	\$195.78
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$195.78
Amount Paid:	\$195.78
BALANCE DUE:	\$0.00
<i>Total Paid with Surcharge</i>	\$201.65

TRANSACTIONS			
Date	Type	Amount	Surcharge Fee
11/10/2025	MasterCard (Online) - 5814	\$195.78	\$5.87

Thank you for your business.
This FASTSIGNS location is independently owned and operated.



Final Details for Order #111-7795599-3685855

Order Placed: November 10, 2025
Amazon.com order number: 111-7795599-3685855
Order Total: **\$259.99**

Shipped on November 11, 2025	
Items Ordered	Price
1 of: MetalMaximo Golf Cart Lift kits for Club Car TEMPO/Precedent 2004-up Electric or Gas6 inch Heavy Duty A-Arm Lift Kit Ma tch with Tires Below 23" Sold by: Sundahome (seller profile) Business Price Condition: New	\$259.99
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$259.99 Shipping & Handling: \$0.00 ----- Total before tax: \$259.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$259.99 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$259.99 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$259.99 Estimated Tax: \$0.00 ----- Grand Total: \$259.99
Credit Card transactions	MasterCard ending in 5814: November 11, 2025: \$259.99

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

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Final Details for Order #111-7425273-9526605

Order Placed: November 11, 2025
Amazon.com order number: 111-7425273-9526605
Order Total: \$25.99

Shipped on November 11, 2025	
Items Ordered	Price
1 of: 10L0L (High Speed Magnet) Speed Sensor for Club Car IQ DS and Precedent 2004-up 48V Electric Golf Cart with ADC Motor, O EM# 102704901 102265601 Sold by: 10L0L Parts (seller profile) Condition: New	\$25.99
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$25.99 Shipping & Handling: \$0.00 ----- Total before tax: \$25.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$25.99 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$25.99 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$25.99 Estimated Tax: \$0.00 ----- Grand Total: \$25.99
Credit Card transactions	MasterCard ending in 5814: November 11, 2025: \$25.99

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



Details for Order #111-3701193-8947457

Order Placed: November 10, 2025
Amazon.com order number: 111-3701193-8947457
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 Sold by: Wilgera (seller profile) Condition: New	\$19.99
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: \$19.99

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



Details for Order #111-7029339-8317052

Order Placed: November 10, 2025
Amazon.com order number: 111-7029339-8317052
Order Total: \$11.99

Not Yet Shipped

Items Ordered	Price
1 Of: newnewshow 8.5x11 Acrylic Sign Holder 3 Pack Vertical Double-Sided Display (Optional 8.5x11 8.5x5.5 5x7 Horizontal and Vertical) Sold by: newnewshow® (seller profile) Condition: New	\$11.99
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: \$11.99 Shipping & Handling: \$0.00
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$11.99 Estimated Tax: \$0.00
	Grand Total: \$11.99

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



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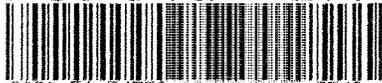
10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00051 54752 11/13/25 02:46 PM
SALE CASHIER MICHELLE

079055000112	10"A/PGLUSTX <A>	7.97N
	ARROW 10" CLEAR GLUE STICKS-12PK	
887480315110	MACH SCREW <A>	
	MCH SCRW ZINC COMB RND #8 X 1/2	
	2@1.47	2.94N
078477319703	PLCHN SCKT <A>	5.98N
	PULL CHAIN SOCKET LAMP HOLDER	
4715409150008	8IN BLK TI <A>	11.98N
	CE 8" BLACKUV RESIST CABLE TIE 100PK	
821454004563	8IN NTLTI100 <A>	11.98N
	CE 8" NATURAL CABLE TIE 100PK	
761475981668	PROFLEX <A>	24.97N
	18" PROFLEX COMBI	

	SUBTOTAL	65.82
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$65.82
XXXXXXXXXXXX5814	MASTERCARD	
	USD\$	65.82
AUTH CODE 013475/4510269		TA
Contactless		
AID A0000000041010	Mastercard	

P.O. #/JOB NAME: DAVE
6380 11/13/25 02:46 PM



6380 51 54752 11/13/2025 7548

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	02/11/2026

Fuel Surcharge \$4.00

Total \$254.00

Karls Technology Computer Service

(800) 620-5285



MasterCard 5814
(Contactless)

Nov 14 2025 at 8:13 AM

#V0Z8

Auth code: 014118

AID: A0000000041010

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[EXTERNAL]Receipt from Karls Technology Computer Service #V0Z8

From Karls Technology Computer Service <messenger@messaging.squareup.com>

Date Fri 11/14/2025 10:15 AM

To David Eskra <deskra@rizzetta.com>

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Karls Technology Computer Service



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Service know how your experience was

\$254.00

Computer Service

\$250.00

2 Hours

Order Summary

Order placed November 14, 2025 Order # 111-5786839-6142655

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:	\$318.99
Shipping & Handling:	\$0.00
Total before tax:	\$318.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$318.99

Placed by

David Eskra

Arriving Wednesday



SGC 6" Club Car Precedent Heavy Duty Double A-Arm Lift Kit (2004+ Gas & Electric)
Sold by: Golf Cart Tire Supply
Supplied by: Other
\$318.99

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Mechanical Turk
On-demand Scalable Workforce

Buy for Others
Kindle eBook Bulk Buying Solution

Your order has been processed.

Order MC25327947

Processed on November 14, 2025 02:18 AM New York.

Standard plan

\$20.00

500 contacts

Paid via Mast ending in 5814 which expires 08/2027

\$20.00

on November 14, 2025

Balance as of November 14, 2025

\$0.00



Final Details for Order #111-3757238-9581811

Order Placed: November 19, 2025
Amazon.com order number: 111-3757238-9581811
Order Total: \$56.95

Shipped on November 20, 2025	
Items Ordered	Price
1 of: <i>Huskey 4PCS Club Car Fender Flares With Black Self-Taping Screws For Precedent Golf Cart 2004-Current G&E Models,3-4 Inches Wide,Constructed of Impact-Resistant ABS plastic for Lifted Golf Cart</i> Sold by: US Cart Parts (seller profile) Condition: New	\$56.95
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$56.95 Shipping & Handling: \$0.00 ----- Total before tax: \$56.95 Sales Tax: \$0.00 -----
Shipping Speed: Economy Shipping	Total for This Shipment: \$56.95 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$56.95 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$56.95 Estimated Tax: \$0.00 ----- Grand Total: \$56.95
Credit Card transactions	MasterCard ending in 5814: November 20, 2025: \$56.95

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



Details for Order #111-1383449-9696224

Order Placed: November 19, 2025
Amazon.com order number: 111-1383449-9696224
Order Total: \$66.49

Not Yet Shipped	
Items Ordered	Price
1 of: AOOTOLINK Golf Cart Seat Cover for Club Car Precedent Ordinary Front Seat Cushion, Thick Vinyl Leather Custom Diamond C <i>omfortable, Adjustable Straps and Retractable Buckle/No Nails Required</i> Sold by: Aootoolink (seller profile) Business Price Condition: New	\$66.49
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: \$66.49 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$66.49 Estimated Tax: \$0.00 ----- Grand Total: \$66.49

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



LAKE ST CHARLES CDD Account Number:
813-741-2101-112403-5

Billing Date:
Oct 25, 2025

Billing Period:
Oct 25 - Nov 24, 2025

Hi LAKE ST CHARLES CDD,

Your account is past due, please pay immediately to avoid any service interruptions.

Total balance
\$881.13
 Please pay past due immediately
 Paid \$907.56 on 11/20/25

Bill history

Previous balance	\$715.42
Payment not received by Oct 25	\$0.00
Prior bill period balance	\$715.42
Please pay past due immediately	\$715.42

Service summary

	Previous month	Current month
Bundle	\$130.98	↑\$140.98
One-Time Charges	\$22.43	↑\$24.73
Total services	\$153.41	\$165.71
Total balance		\$881.13

\$165.71 due Nov 18

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

6790 0107 DY RP 25 10272025 NNNNNNNY 01 995579

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

Total balance
\$ 881.13

Due by
Nov 18

Account number
813-741-2101-112403-5

Amount enclosed
\$

Mail payment to:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

746056813741210111240300000715420000881135



LAKE ST CHARLES CDD Account Number:
813-741-2101-112403-5

Billing Date:
Oct 25, 2025

Billing Period:
Oct 25 - Nov 24, 2025

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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.

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Bundle		
Monthly Charges		
10.25-11.24	FiberOptic Internet 500 Static IP	\$140.98
Bundle Total		\$140.98

One-Time Charges		
	Late Payment Fee	\$24.73
One-Time Charges Total		\$24.73

Total current month charges \$165.71

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$85.25 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Avoid account suspension by paying your past-due balance immediately. Log in to frontier.com or use the MyFrontier app for latest balances and due dates.

NOTICE OF RATE INCREASE...

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LAKE ST CHARLES CDD Account Number:
813-741-2101-112403-5

Billing Date:
Oct 25, 2025

Billing Period:
Oct 25 - Nov 24, 2025

Account Activity

8137412101

Qty	Description	Order number	Effective date	Charge
1	Late Payment Fee		2025-10-25	\$24.73
Total				\$24.73





Details for Order #111-5280814-6919424

Order Placed: November 19, 2025
Amazon.com order number: 111-5280814-6919424
Order Total: \$47.96

Not Yet Shipped	
Items Ordered	Price
4 of: <i>Herculiner Aerosol Spray Truck Bed Liner, 15 Ounce Spray Can, Black, Textured, Suitable For All Truck Beds, 6-7 sq ft Coverage</i>	\$11.99
Sold by: Amazon.com Condition: New	
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Item(s) Subtotal: \$47.96 Shipping & Handling: \$0.00 ----- Total before tax: \$47.96 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$47.96 -----

Payment information	
Payment Method: MasterCard | Last digits: 5814	Item(s) Subtotal: \$47.96 Shipping & Handling: \$0.00 -----
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	Total before tax: \$47.96 Estimated Tax: \$0.00 ----- Grand Total: \$47.96

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

RECEIPT



Sold and fulfilled by [FastSpring](#) an authorized reseller

Order ID: MIN251120-3282-94320
Order Created: November 20, 2025
Paid In Full: November 20, 2025

Purchaser

david eskra
Riverview, FL 33578
United States

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101
[questionacharge.com](#)
[W-9 Form](#)

Product Support

<https://www.minitool.com/>
support@minitool.com

Description	Quantity	Sales Tax	Amount
MiniTool Partition Wizard - Pro Ultimate	1	\$0.00	\$159.00
		Subtotal	\$159.00
		Sales Tax (0%)	\$0.00
		Total	\$159.00

Invoice ID: **IVIRO2EEEHVJCTFGA5A4BWXYP7NI**

Order Summary

Order placed November 19, 2025 Order # 111-5394923-1781842

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:	\$134.99
Shipping & Handling:	\$0.00
Total before tax:	\$134.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$134.99

Placed by

David Eskra

Arriving Friday



Shu-Ran Golf Cart Deluxe Light Kit Compatible with Club Car Precedent Electric 2004-Up 12V Street Legal Light Kit, Upgrade LED Headlight Taillight with Turn Signals Hazard Light Switch Horn Brake Pad

Sold by: tehaomai

Supplied by: Other

\$134.99

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Alexa
Actionable
Analytics
for the
Web

Sell on
Amazon
Start a
Selling
Account

Amazon
Marketing
Services
Self-
service
Advertising
Solutions

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Login
and Pay
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Amazon
Web
Services
Scalable
Cloud
Computing
Services

Mechanical
Turk
On-
demand
Scalable
Workforce

Buy for
Others
Kindle
eBook
Bulk
Buying
Solution



Details for Order #111-3053080-5433035

Order Placed: November 19, 2025
Amazon.com order number: 111-3053080-5433035
Order Total: \$14.97

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Rust-Oleum 334128 Stops Rust Turbo Spray Paint, 24 oz, Gloss Black</i> Sold by: Amazon.com Condition: New	\$14.97
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: \$14.97 Shipping & Handling: \$0.00
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	----- Total before tax: \$14.97 Estimated Tax: \$0.00 ----- Grand Total: \$14.97

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

Order Summary

Order placed November 19, 2025 Order # 111-2264835-4539435

Ship to

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

Payment method

Mastercard ending in 5814

[View related transactions](#)

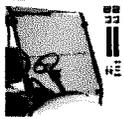
Order Summary

Item(s) Subtotal:	\$99.00
Shipping & Handling:	\$0.00
Total before tax:	\$99.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$99.00

Placed by

David Eskra

Arriving Monday



PZWLI 4.5mm Extra Thick Tinted Golf Cart Windshield - Compatible with Club Car Precedent 2004-Up Gas & Electric Models | Heavy-Duty Replacement Windshield for Golf Cart Accessories

Sold by: PZWLI GOLF CART

Supplied by: Other

\$99.00

Have an idea to help us improve? [Send feedback](#) ›

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Amazon Business Solutions
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)
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Tax Exemption & licenses
System integrations

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Buy wholesale
Today's Deals
Buy Again
PPE for Work
Request for quote



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business prime

English

United States

Alexa 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



How doers
get more done.

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

6380 00028 19696 11/25/25 12:48 PM
SALE CASHIER MIKE

812554030668 EXTREMELITE <A> 69.98N
5/8 X 100 GORILLA EXTREMELITE HOSE
046878279339 SHUT OFF CPL <A> 8.98N
BRASS SHUTOFF COUPLING

SUBTOTAL 78.96
SALES TAX 0.00

TAX EXEMPT TOTAL \$78.96

XXXXXXXXXXXX5814 MASTERCARD USD\$ 78.96
TA

AUTH CODE 025495/2285032
Chip Read
AID A0000000041010 Mastercard

P.O.#/JOB NAME: DAVE
6380 11/25/25 12:48 PM



6380 28 19696 11/25/2025 2849

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/23/2026



**How doers
get more done.**

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714
6380 00052 13442 11/25/25 12:38 PM
SALE CASHIER MERCY

058060003110	3/8X3 WEDGE <A>	
	PARAWEDGE 3/8 X 3 1PK	
	9@2.30	20.70N
887480242713	SCREW EYE <A>	1.47N
	SCREW EYE ZINC 3/16 X 2 3PC	
4715409150138	7"BLK TIEBG <A>	38.51N
	5" BLK UV RESIST CABLE TIE 1000PK	
037000543442	FBRZ REFIL <A>	12.97N
	FBRZ PISO 3CT LINEN & SKY	
044600302089	CDW 3X75CT <A>	13.78N
	CLX DISINFECT WIPES 3X75CT	
649532934997	3-OUTLET EXT <A>	
	3-OUTLET EXTENDER	
	2@9.98	19.96N
850071098068	2OL-EXTENDER <A>	
	2-OUTLET EXTENDER 6 INCH BLK	
	2@4.98	9.96N

SUBTOTAL 117.35
SALES TAX 0.00

TAX EXEMPT TOTAL \$117.35

XXXXXXXXXXXX5814 MASTERCARD USD\$ 117.35

AUTH CODE 025626/2523521 TA

Contactless
AID A0000000041010 Mastercard

P.O.#/JOB NAME: DAVE
6380 11/25/25 12:38 PM





PO BOX 489
NEWARK, NJ 07101-0489

Account: 842082173-00001
Invoice: 6129309579
Billing period: Oct 24 - Nov 23, 2025
Due date: 12/15/25

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	\$27.12
Payment - Thank You	-\$27.12
Balance Forward	\$0.00
<hr/>	
This month's charges due by Dec 15, 2025	\$27.12
<hr/>	
Total due	\$27.12

Auto Pay is scheduled for 12/12/25 - 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 November 23, 2025
Account Number 842082173-00001
Invoice Number 6129309579

Total Amount Due

Will be submitted to credit card on 12/12/25
DO NOT MAIL PAYMENT

\$27.12

PO BOX 16810
NEWARK, NJ 07101-6810



61293095790108420821730000100000002712000000027127

Account: 842082173-00001
Invoice: 6129309579
Billing period: Oct 24 - Nov 23, 2025
Due date: 12/15/25

Payment Summary

Previous Balance	\$27.12
<hr/>	
Payment - Thank You	
Payment Received 11/18/25	-\$27.12
<hr/>	
Total Payments	-\$27.12
<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: 6129309579
Billing period: Oct 24 - Nov 23, 2025
Due date: 12/15/25

Your November bill is \$27.12

Due Dec 15

Changes since your last bill

Last month you paid \$27.12.
Your bill stayed the same.
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 12/15/25	\$27.12
Total Charges	\$27.12

Auto Pay is scheduled for 12/12/25 - 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: 6129309579
Billing period: Oct 24 - Nov 23, 2025
Due date: 12/15/25

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	--	9	--	--	--	--
813-671-8339 Mark Cooper	9	--	--	--	--	--	--	--	--	--	--	--	--	--
Total Charges		\$25.00	\$0.00	\$0.00	\$2.12	\$0.00	\$0.00	\$27.12						



Account: 842082173-00001
Invoice: 6129309579
Billing period: Oct 24 - Nov 23, 2025
Due date: 12/15/25

Charges by line details

Admin Assistant **\$27.12**
813-624-4124
Yealink T53W

Monthly Charges **\$25.00**

Plan

Business UNL Mob Clt/Dsk Phn 11/24 - 12/23 \$10.00

Features & Add Ons

One Talk Service 11/24 - 12/23 \$15.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (10/24 - 11/23)	messages	unlimited	9	--	--
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.



Account: 842082173-00001
Invoice: 6129309579
Billing period: Oct 24 - Nov 23, 2025
Due date: 12/15/25

Detail for Admin Assistant: 813-624-4124

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/24	9:54A	813-436-6090	Other	Wi-Fi	WiFi CL	Tampaest FL	1	---	---	---
10/24	12:51P	206-453-2329	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
10/24	2:55P	414-651-7391	Other	Wi-Fi	Tampa FL	Incoming CL	2	---	---	---
10/24	3:00P	813-323-0600	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
10/27	8:29A	207-749-7739	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
10/27	10:11A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	---	---	---
10/27	12:13P	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	13	---	---	---
10/27	1:28P	727-643-1388	Other	Wi-Fi	WiFi CL	Clearwater FL	2	---	---	---
10/27	1:42P	941-779-7007	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
10/27	3:06P	239-600-0394	Other	Wi-Fi	Tampa FL	Incoming CL	4	---	---	---
10/27	3:22P	813-763-6559	Other	Wi-Fi	Tampa FL	Incoming CL	2	---	---	---
10/27	4:06P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	---	---	---
10/27	4:08P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	---	---	---
10/27	4:09P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	4	---	---	---
10/29	1:48P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	---	---	---
10/29	1:50P	813-215-3031	Other	Wi-Fi	WiFi CL	Tampacen FL	3	---	---	---
10/29	2:57P	813-786-3119	Other	Wi-Fi	Tampa FL	Incoming CL	8	---	---	---
10/29	3:10P	541-706-0140	Other	Wi-Fi	Tampa FL	Incoming CL	4	---	---	---
10/29	3:53P	312-224-4657	Other	Wi-Fi	Tampa FL	Incoming CL	2	---	---	---
10/30	1:53P	813-522-9365	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
10/30	3:19P	941-779-7007	Other	Wi-Fi	WiFi CL	Bradenton FL	2	---	---	---
10/31	8:17A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	---	---	---
10/31	8:39A	813-757-6500	Other	Wi-Fi	WiFi CL	Plant City FL	7	---	---	---
10/31	2:47P	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	43	---	---	---
11/03	3:33P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	---	---	---
11/03	3:34P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	---	---	---
11/03	3:37P	262-206-1362	Other	Wi-Fi	WiFi CL	Burlington WI	1	---	---	---
11/03	3:38P	813-495-0835	Other	Wi-Fi	WiFi CL	Tampa FL	2	---	---	---
11/04	10:01A	813-893-1251	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
11/04	11:25A	813-893-1251	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
11/04	12:55P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	---	---	---
11/04	1:35P	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	20	---	---	---
11/04	3:10P	813-886-7761	Other	Wi-Fi	WiFi CL	Tampacen FL	2	---	---	---
11/04	3:12P	813-436-6090	Other	Wi-Fi	WiFi CL	Tampaest FL	6	---	---	---
11/05	2:24P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	---	---	---
11/05	2:27P	619-992-1002	Other	Wi-Fi	Tampa FL	Incoming CL	2	---	---	---
11/05	2:42P	813-291-3516	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
11/05	3:02P	813-436-6090	Other	Wi-Fi	Tampa FL	Incoming CL	2	---	---	---
11/05	3:13P	813-997-9618	Other	Wi-Fi	Tampa FL	Incoming CL	11	---	---	---
11/05	3:42P	813-886-7761	Other	Wi-Fi	WiFi CL	Tampacen FL	5	---	---	---
11/05	3:51P	724-986-2775	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
11/05	4:23P	813-436-6090	Other	Wi-Fi	WiFi CL	Tampaest FL	2	---	---	---
11/05	4:28P	724-986-2775	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
11/05	4:33P	916-505-2923	Other	Wi-Fi	WiFi CL	Sacramento CA	1	---	---	---
11/05	5:14P	813-701-3145	Other	Wi-Fi	WiFi CL	Zephyrhills FL	3	---	---	---
11/05	6:45P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	---	---	---



Account: 842082173-00001
 Invoice: 6129309579
 Billing period: Oct 24 - Nov 23, 2025
 Due date: 12/15/25

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/06	8:37A	619-992-1002	Other	Wi-Fi	WiFi CL	San Diego CA	1	--	--	--
11/06	9:31A	813-498-4596	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/06	10:20A	813-436-6090	Other	Wi-Fi	WiFi CL	Tampaest FL	1	--	--	--
11/06	10:42A	813-436-6090	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
11/06	10:56A	813-210-8205	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/06	11:37A	813-365-2805	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/06	2:35P	813-786-3119	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/07	10:59A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
11/07	11:04A	813-334-0191	Other	Wi-Fi	WiFi CL	Tampa FL	1	--	--	--
11/07	11:20A	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	7	--	--	--
11/07	11:52A	800-301-7885	Other	Wi-Fi	WiFi CL	Toll-Free CL	5	--	--	--
11/07	1:00P	727-639-3708	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/07	1:16P	904-809-6516	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/10	9:32A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
11/10	9:52A	813-458-7661	Other	Wi-Fi	WiFi CL	Tampa FL	2	--	--	--
11/10	11:23A	808-226-4377	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
11/10	12:34P	916-505-2923	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/10	12:53P	941-779-7007	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
11/11	10:30A	954-694-7124	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/11	10:56A	813-677-7703	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
11/11	11:00A	414-469-7228	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
11/11	12:20P	407-634-3952	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/12	1:38P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
11/13	10:15A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
11/13	10:18A	813-997-9618	Other	Wi-Fi	WiFi CL	Tampanth FL	2	--	--	--
11/13	10:39A	262-206-1362	Other	Wi-Fi	WiFi CL	Burlington WI	1	--	--	--
11/13	12:55P	813-400-2865	Other	Wi-Fi	WiFi CL	Tampacen FL	9	--	--	--
11/13	3:09P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
11/13	3:09P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
11/13	3:11P	813-537-4106	Other	Wi-Fi	WiFi CL	Tampawst FL	4	--	--	--
11/13	3:14P	813-537-4106	Other	Wi-Fi	WiFi CL	Tampawst FL	1	--	--	--
11/14	8:04A	813-666-6250	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/14	10:59A	941-779-7007	Other	Wi-Fi	WiFi CL	Bradenton FL	2	--	--	--
11/14	1:37P	813-820-8871	Other	Wi-Fi	WiFi CL	Tampaest FL	1	--	--	--
11/17	9:32A	813-666-6250	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
11/17	9:40A	813-666-6250	Other	Wi-Fi	WiFi CL	Tampacen FL	3	--	--	--
11/17	10:14A	813-400-2865	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/17	12:08P	813-294-1937	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
11/17	12:15P	813-406-5413	Other	Wi-Fi	WiFi CL	Tampanth FL	3	--	--	--
11/18	10:23A	813-505-4346	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/18	10:43A	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
11/18	12:15P	813-505-4346	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/18	12:26P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
11/18	12:27P	727-851-2665	Other	Wi-Fi	WiFi CL	Stpetersbg FL	2	--	--	--
11/18	5:03P	813-734-8182	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
11/19	1:22P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--



Account: 842082173-00001
Invoice: 6129309579
Billing period: Oct 24 - Nov 23, 2025
Due date: 12/15/25

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/19	2:42P	402-699-3390	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/19	3:07P	941-779-7007	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
11/19	3:29P	813-578-4429	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/20	11:37A	800-921-8105	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--
11/20	12:10P	855-925-3570	Other	Wi-Fi	WiFi CL	Toll-Free CL	12	--	--	--
11/20	12:42P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
11/20	1:18P	239-600-0394	Other	Wi-Fi	WiFi CL	Fort Myers FL	2	--	--	--
11/20	1:21P	239-600-0394	Other	Wi-Fi	WiFi CL	Fort Myers FL	5	--	--	--
11/20	2:28P	813-785-5423	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--
11/20	3:12P	800-789-6263	Other	Wi-Fi	WiFi CL	Toll-Free CL	2	--	--	--
11/20	3:23P	800-789-8263	Other	Wi-Fi	WiFi CL	Toll-Free CL	2	--	--	--
11/21	8:10A	941-779-7007	Other	Wi-Fi	WiFi CL	Bradenton FL	2	--	--	--
11/21	8:13A	941-779-7007	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/21	10:51A	681-682-7726	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
11/21	11:28A	813-886-7761	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
11/21	3:07P	813-997-9618	Other	Wi-Fi	WiFi CL	Tampanth FL	5	--	--	--



Account: 842082173-00001
Invoice: 6129309579
Billing period: Oct 24 - Nov 23, 2025
Due date: 12/15/25

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

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.: 8310

Terms: Net 15

Invoice date: 12/01/2025

Due date: 12/16/2025

#	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

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 January 2026

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$20,164.82**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Frontier Communications of FL	20260121-1	813-741-1802-052521-5	Clubhouse Internet 01/26	\$ 140.04
Frontier Communications of FL	20260121-2	813-741-2101-112403-5-122525	Clubhouse Internet 12/25	\$ 157.24
Landscape Maintenance Professionals, Inc.	100142	375516	Landscape Maintenance 01/26	\$ 15,190.50
Rizzetta & Company, Inc.	100141	INV0000106064	General Management & Oversight 01/26	\$ 4,573.84
Security Concepts of Tampa, Inc.	100143	100596	Quarterly Alarm Monitoring 01/25	<u>\$ 103.20</u>
Total				<u>\$ 20,164.82</u>



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

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

Table with 2 columns: Description, Amount. Previous balance \$140.04, Payment received by Dec 25, thank you -\$140.04

Service summary

Table with 3 columns: Service, Previous month, Current month. Includes Internet, Additional Services, Taxes and Fees, Total services, and Total balance.

Circle containing: Total balance \$140.04, Auto Pay is scheduled Jan 20

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

6790 0107 DY RP 25 12262025 NNNNNNNN 01 997003

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:
Dec 25, 2025

Billing Period:
Dec 25 - Jan 24, 2026



WAYS TO PAY YOUR BILL



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.



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
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

Billing Date:
Dec 25, 2025

Billing Period:
Dec 25 - Jan 24, 2026





LAKE ST CHARLES CDD Account Number:
813-741-2101-112403-5

Billing Date:
Dec 25, 2025
Billing Period:
Dec 25 - Jan 24, 2026

Hi LAKE ST CHARLES CDD,

Your account is past due, please pay immediately to avoid any service interruptions.

Total balance
\$308.21
 Please pay past due immediately

Bill history

Previous balance	\$150.97
Payment not received by Dec 25	\$0.00
Prior bill period balance	\$150.97
Please pay past due immediately	\$150.97

Service summary

	Previous month	Current month
Bundle	\$140.98	\$140.98
One-Time Charges	\$9.99	↑\$16.26
Total services	\$150.97	\$157.24

Total balance **\$308.21**

\$157.24 due Jan 20

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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 NNNNNNNY 01 997002

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

Total balance
\$308.21

Due by
Jan 20

Account number
813-741-2101-112403-5

Amount enclosed
\$

Mail payment to:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

946093813741210111240300000150970000308215



LAKE ST CHARLES CDD Account Number:
813-741-2101-112403-5

Billing Date:
Dec 25, 2025

Billing Period:
Dec 25 - Jan 24, 2026

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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

Bundle		
Monthly Charges		
12.25-01.24	FiberOptic Internet 500 Static IP	\$140.98
Bundle Total		\$140.98
One-Time Charges		
	Late Payment Fee	\$16.26
One-Time Charges Total		\$16.26
Total current month charges		\$157.24

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$16.26 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Avoid account suspension by paying your past-due balance immediately. Log in to frontier.com or use the MyFrontier app for latest balances and due dates.

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:
813-741-2101-112403-5

Billing Date:
Dec 25, 2025

Billing Period:
Dec 25 - Jan 24, 2026

Account Activity

8137412101

Qty	Description	Order number	Effective date	Charge
1	Late Payment Fee		2025-12-25	\$16.26
Total				\$16.26



Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 375516

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

Date	Due Date
01/01/26	1/31/2026
Account Owner	PO#
DAVID MANFRIN	

Item	Amount
#368132 - Lake St. Charles CDD 2025/2026 Landscape Maintenance Renewal January 2026	\$15,190.50

Grand Total \$15,190.50

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$15,190.50	\$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

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

Invoice

Date	Invoice #
1/2/2026	INV0000106064

Bill To:

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

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

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,000.00	\$1,000.00
Personnel Reimbursement	1.00	\$3,573.84	\$3,573.84
Subtotal			\$4,573.84
Total			\$4,573.84

INVOICE

Security Concepts of Tampa Inc.
PO Box 906
Brandon, FL 335090906

wayne@securityconceptsoftampa.co
m
+1 (813) 684-6877



Lake St. Charles Community Clubhouse

Bill to
Lake St.Charles Community Clubhouse
6801 Colonial Lake Drive
Riverview, Florida 33578

Invoice details

Invoice no.: 100596
Terms: Net 15
Invoice date: 12/15/2025
Due date: 12/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		020	1st Quarter Monitoring Jan Feb March 2026	3	\$20.00	\$60.00
2.		020	Cellular alarm Monitoring	3	\$12.00	\$36.00

Subtotal \$96.00

Sales tax \$7.20

Total \$103.20

Ways to pay



Note to customer

Thank you for your business.

[View and pay](#)