



Rizzetta & Company

Lake St. Charles Community Development District

Board of Supervisors' Meeting June 3, 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

May 27, 2026

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Lake St. Charles Community Development District will convene on **Wednesday, June 3, 2026**, at **5:00 p.m.**, located at 6801 Colonial Lake Drive Riverview, Florida, 33578.

- 1. CALL TO ORDER/ ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A.** District Counsel
 - B.** District Engineer
 - C.** Operations Manager
 - i. Monthly Status Report Tab 1
 - ii. Consideration of Pressure Washing Proposals Tab 2
 - iii. Consideration of Parking Lot Stripping Proposals Tab 3
 - iv. Presentation and Review of Lake St. Charles Assets Tab 4
 - D.** District Manager
- 4. BUSINESS ITEMS**
 - A.** Discussion of Email Account Recovery and IT Support Services
 - B.** Discussion of Resident Survey
 - C.** Discussion of E-Blast Platform
 - D.** Re-Designating Principal Headquarters and Local Records Office
 - i. Consideration of Resolution 2026-14; Re-Designating the Principal Headquarters of the District Tab 5
 - E.** Presentation of Fiscal Year 2026/2027 Proposed Budget
 - i. Consideration of Resolution 2026-13; Approving Proposed Fiscal Year 2026/2027 Proposed Budget and Setting Public Hearing..... Tab 6
- 5. BUSINESS ADMINISTRATION (Consent Agenda)**
 - A.** Consideration of Minutes of the Board of Supervisors Meeting Held on April 1, 2026 & May 6, 2026 Tab 7 USC
 - B.** Consideration of Operations and Maintenance Expenditures for March 2026 Tab 8
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

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

MAY 2026

Monthly Manager Report



- To all Residents of Lake St. Charles, that notary services are available again. Moving forward, notary services will be offered

Monday through Friday as needed. If you require notary assistance, please contact the office to schedule a time.

- Lake St. Charles Clubhouse

Office: 813-671-8339

Email: welias@rizzetta.com

Office Hours: Monday 9:00 am to 3:30 pm
Tuesday 9:00 am to 3:30 pm
Wednesday 1:00 pm to 7:00 pm
Thursday 10:00 am to 3:30 pm
Friday 9:00 am to 3:30 pm
Saturday 10:00 am to 2:00pm

- **UPDATES:**

- Women's Bathroom Shower, no hot water. Alvarez Plumbing repaired 5/14
- Men's bathroom 2 toilets shooting out water from the back pipes as you flush. Alvarez Plumbing repaired 5/14
- Board approved a NTE \$2K replacing Water Heater in Clubhouse. Alvarez Plumbing repaired on 5/7 in amount of \$1,956.
- Entry Gate at Playground Repaired on 5/12.
- Tree Branches removed from Park Area Friday 5/15.
- Pool Monitors started 5/16.
- Weekly cleaning of the Kayak Docks are done on Tuesdays and Thursday.

- Irrigation along Lake St.Charles median 301 being investigated to determine issue by LMP, approved by OPS Manager \$195.
 - Oak Tree behind baseball back stop(Safety Risk) proposal provided by LMP \$1,675.00.
 - Pool Furniture re-strapping for 11 chaise chairs, 1 regular chair: Total \$2,027.50
 - 2 batteries for Pool Lift ordered. 1 battery under warranty, additional battery \$439. Waiting on Shipment to arrive.
 - Consideration for QR CODE. Sample attached
 - Proposals for Removing Brick around Maintenance Shed. Please see attached.
 - Gathering Proposals for electricians to repair monument light and tennis court lights
 - Gathering Proposal to address Cattails by Docks,
-
- In accordance with Florida Sunshine Law, all board members are asked to contact the Operations Manager directly with any questions or concerns.

CATiFication



A Juniper Company

Proposal

Proposal No.: 401351

Proposed Date: 05/24/26

PROPERTY:	FOR:
Lake St Charles CDD Tiffany Judd 6801 Colonial Lake Drive Riverview, FL 33578	Pump Troubleshooting-301 Island

Pump inspection, troubleshooting & diagnosis of the pump in the 1st median at 301

ITEM	QTY	UOM	TOTAL
Irrigation Renovation			
Pump Inspection			\$195.00
Irrigation Diagnostic Labor	1.00	HR	
Total:			\$195.00

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

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

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

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

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

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



A Juniper Company

Proposal

Proposal No.: 401350

Proposed Date: 05/26/26

PROPERTY:	FOR:
Lake St Charles CDD Tiffany Judd 6801 Colonial Lake Drive Riverview, FL 33578	Oak Tree at sports field

Trimming of oak tree to eliminate any safety concerns, this tree we had been previously advised by prior management not to trim.



ITEM	QTY	UOM	TOTAL
Oak behind back stop			
Arbor Sevices			\$1,675.00
Oak Trimming	1.00	EA	
Total:			\$1,675.00

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Cushion Solutions Incorporated

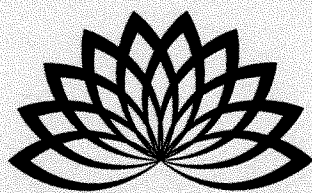
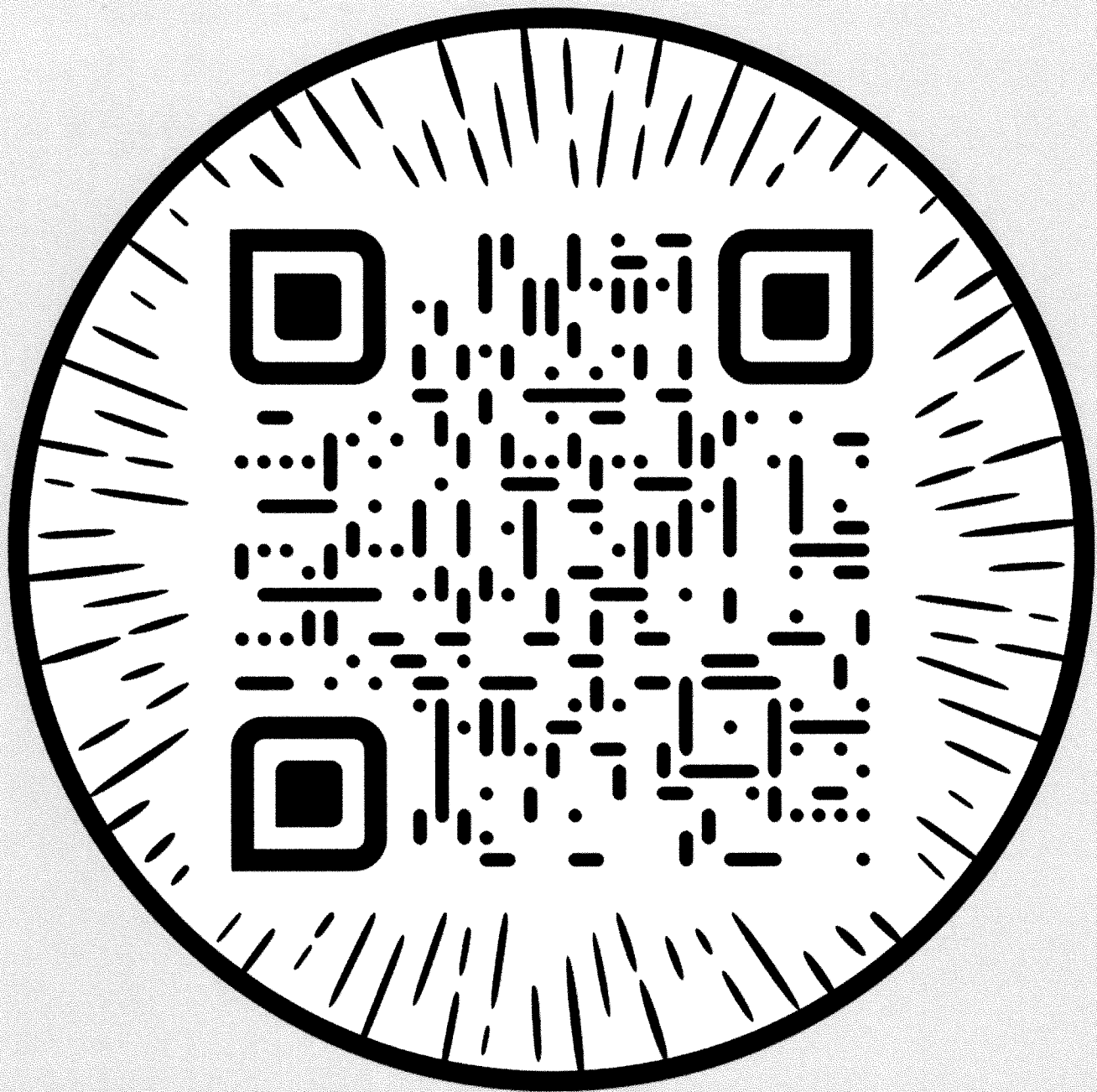
802 North Rome Avenue
 Tampa, FL 33606
 Phone: 813-253-2131
 Fax: 480-275-3531
 sales@cushionsolutions.net

Estimate

Date	Estimate No.
5/22/2026	15390

**Lake St. Charles
 Wesley Elias
 6801 Colonial Lake Drive
 Riverview, FL 33578
 813-365-0544**

Description	Reference Number		
	Qty	Rate	Total
Re-Strap Lounge Frame	11	145.00	1,595.00T
Re-Strap Chair Frame	1	105.00	105.00T
Straps: 232 Adobe Accents: 221 Black			
Pick-up & Delivery	1	200.00	200.00
Sales Tax		7.50%	127.50
***** Estimates are only good for 30 days. ***** Please reference estimate number when ordering.		Total	\$2,027.50
***** Work will begin after 50% deposit is received. ***** ***** We will ship after balance is paid in full. *****			



**Lake St. Charles CDD Website
QR Code**

Quote



Quote: 95646

Date Issued: 05/18/2026

To: Lake St. Charles CDD
6801 Colonial Lake Drive
RIVERVIEW, FL 33578
Attn. To: Wesley Elias
Phone: (727) 375-6505
Email: welias@rizzetta.com

JUNK REMOVAL

Prepared By:
Stand Up Guys Junk Removal, LLC
6830 East Broadway Avenue
TAMPA, FL 33619
Phone: (813) 512-0480
Email: chris@standupguys.com
Web: https://standupguys.com

Service Location:
6801 Colonial Lake Drive
RIVERVIEW, FL 33578

Service Rep.	Payment Terms	Valid Until
Robyn Hurvitz	Net30	06/17/2026

#	Charge	Description	Hours	Qty	Price	Line Total
1.	Full	--	--	1.00	674.00	674.00
2.	Labor Rate	--	--	2.50	92.00	230.00
3.	Heavy Weight Surcharge	--	--	--	100.00	100.00

Tax Reference: 82-2841588	Price	1,004.00
	Discount (104.00%)	104.00
	Subtotal	900.00
	Total	900.00

To accept quotation please sign and date below:

Signed By:

Date:

Capital Improvement Considerations For FY

2027

- **Community Pressure Washing Estimate Cost \$13,000**
- **Pool Deck Pressure Washing Estimate Cost \$3,000**
- **New Clubhouse Pool Furniture \$35,000.**
- **New Camera Systems Estimate \$ 50,000**
- **Clubhouse Parking Lot Restripping and Sealant Estimate Cost \$6500**
- **Repair trail structural damage(Safety Risk) Several Along Trail :**
- **Pool deck Paver resurfacing Gathering Proposals**
- **Clubhouse Beautification (Flooring, Update Kitchen Appliances**



Tab 2

Lake St. Charles
Pressure Washing
Quotes

ESTIMATE

AquaBlast Solutions LLC
Plant City, FL 33565-5944

Quotes@AquaBlastSolutions.net
+1 (407) 434-1828
<https://www.AquaBlastSolutions.net>



Bill to

Lake St. Charles CDD
6801 Lake Dr.
Riverview, FL 33578

Estimate details

Estimate no.: 1020
Estimate date: 02/17/2026
Expiration date: 04/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Soft Wash - Retention/Sound Wall	I-75 Boundary Retaining Wall: Professional soft wash of the structural retaining/noise wall bordering the I-75 corridor. Includes application of commercial-grade degreasers to remove traffic film and soot, followed by a 6% surfactant solution to eliminate organic growth. Pressure is limited to 500 PSI to protect masonry integrity.	24000	\$0.20	\$4,800.00
2.	Specialized Soft Wash	Monument Signs & Entry Walls: Professional soft wash of (3) primary community monument signs and flanking entrance walls. Includes hand-scrubbing of black granite plaques and gold-leaf inlay using non-abrasive, pH-neutral cleaners to prevent tarnishing or etching.	3	\$1,250.00	\$3,750.00
3.	Detailed Cleaning	Architectural Lighting & Pillars: Manual "brush and rinse" cleaning of all stucco light pillars and entrance markers along the boulevard. Removes all spider webs, wasp nests, and mud daubers near electrical fixtures.	12	\$35.00	\$420.00
4.	Concrete Surface Cleaning Entry	Entryway Sidewalks: High-pressure surface cleaning (3,500+ PSI) of entrance boulevard sidewalks using a rotating disk surface cleaner to ensure a streak-free finish. Includes removal of gum and heavy organic staining.	15000	\$0.15	\$2,250.00

5.	Concrete Curb Cleaning	Boulevard Curbs & Gutters: Linear cleaning of entrance-area curbing and concrete gutters. Scope includes edge-to-edge cleaning and removal of all silt/debris buildup that impedes drainage.	3000	\$0.30	\$900.00
6.	Chemicals (flat fee)	• Bulk NaOCl, surfactants, degreasers proportioned per surface. • On-site storage & safe handling.	1	\$150.00	\$150.00
7.	Rust & Irrigation Stain Treatment	Targeted chemical restoration of monument signs and entry walls to remove iron and rust staining caused by irrigation overspray. Utilizes industrial-grade oxalic or acid-based cleaners to lift deep stains from porous stucco and stone surfaces.	1	\$300.00	\$300.00

Total **\$12,570.00**

Note to customer

On-Site Water Access Requirement: This proposal is strictly contingent upon the District providing the Contractor with unrestricted access to functional on-site water sources (standard hose bibs/spigots) at or near each monument location for the duration of the project. If on-site water is unavailable or inaccessible, this quote shall be considered null and void, as additional mobilization for a mobile water tanker will be required.

Expiry date 04/01/2026

Accepted date

Accepted by



Residential & Commercial
Exterior Washing Services

What we clean:
Roofs and Business Entrances,
Driveways, Sidewalks, Patios, Decks, Porch
Decks and Cages, Rafts, Vinyl and Wood
Fences, Windows!

Ask us about trade & your price!
(We are a TRUSTED Professional)
WWW.RiverviewSoftwash.com
Call 813-599-5853

Prepared For

David Eskra
6801 Colonial Lake Dr.
Riverview, FL 33578
(813) 671-8339

Riverview Softwash And Pressure Washing LLC

11610 Stone Pine Street
Riverview, Florida 33569
Phone: (813) 599-5853
Email: riverviewsoftwash@gmail.com
Web: Riverviewsoftwash.com

Estimate # 73
Date 02/16/2026
Expiration Date 03/16/2026
PO # Lake St. Charles
Business / Tax # 93-2665659

Description

Pressure Washing and Rust Removal!

JOB:

# Services	Qty	Price	Discount	Tax (%)	Total
1 front wall	1.00	\$1,200.00	\$0.00	\$90.00	

(7.5%)

\$1,290.00

Professional cleaning of the front entrance walls. Service includes treating all organic growth, applying rust

remover to affected areas, and rinsing to restore the overall appearance. Rust staining will be reduced

significantly; however, due to the nature of rust, complete removal cannot be guaranteed. All work will be

performed using lowpressure, surfaceappropriate methods to protect the structure.

2 back wall	3500.00	\$0.75	\$0.00	\$196.88	
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(7.5%)

\$2,821.88

Application of a professional chemical treatment to eliminate organic growth and improve the overall

appearance of the back retaining wall. After treatment, the wall will be rinsed where needed to remove

loosened debris and brighten the surface. This approach provides a noticeable visual improvement while

maintaining the integrity of the wall.

3 trash clean up	1.00	\$0.00	\$0.00	\$0.00	
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(7.5%)

\$0.00

Services Qty Price Discount Tax (%) Total

During all scheduled work, the crew will remove and dispose of any loose trash or debris found

in the service areas. This is included at no additional charge as part of maintaining a clean and professional property appearance.

4 Concrete Cleaning 1.00 \$1,300.00 \$0.00 \$97.50
(7.5%)

\$1,397.50

Deep cleaning of the front entrance concrete surfaces. Service includes treatment for organic growth, rust staining, and general buildup, followed by a thorough cleaning to restore the concrete to a bright, refreshed appearance. Rust staining will be reduced as much as possible, though complete removal cannot be guaranteed due to surface absorption.

Subtotal (without tax) \$5,125.00

Taxes \$384.38

Grand Total (\$) \$5,509.38

Deposit Due \$1,652.81

Payment Schedule

Deposit (30.00%) \$1,652.81

Accepted payment methods

Credit Card, Check, Cash, Zelle, Cash App, Other

Message

We would be happy to have an opportunity to work with you. Thank you for considering CC Cleans Pressure

Washing LLC for your exterior cleaning needs!

Terms

By signing a contract you are signing a legally binding contract for work to be performed.

This estimate is an approximation and is not guaranteed. Actual cost may change once all project elements are

finalized or negotiated. Prior to any changes of cost, the client will be notified.

Services: Upon acceptance, we will perform the services described in this estimate. Any additional services

requested by you and not included in this estimate will incur additional charges.

Schedule: The services will be completed and will be made in accordance with the schedule agreed upon.

Changes: Changes in the specifications, quantities, schedule or other aspects of the services that are requested

or approved by you do not become binding unless accepted in writing. Any such changes may result in additional

or increased charges, and you agree to pay such increased charges.

Taxes: You will be responsible for payment of all applicable federal, state and local taxes.

Payment Terms: All invoices for services covered by the estimate are payable upon completion of work or date

stated on the invoice.

Late Charges; Interest: Any invoices not paid by you on the date of completion may bear interest after the due

date until the invoice is paid.

We abide to all of the state stated on this estimate - Service Terms and Conditions.

If applicable, client agrees to authorize us on their property for the purposes of performing the services stated on

this estimate. Client understands that although we try our best to provide you with an accurate

timeframe, there is no set timeframe for the completion of services and several visits to the property may be required. The time stated on your appointment is just an arrival window, we will be sure to contact you when we are on our way. We also have permission to visit the property with little or no notice to assess service needs prior to the date of service, as well as to check completion after services have been rendered. Client agrees to allow us to utilize any photos, descriptions, reviews, quotes, texts or videos of the property for marketing purposes. By inquiring about our services or doing business with us, you are giving your consent to receive notifications and messages (e-mail or text) regarding our promotions or services. Again, we appreciate you agreeing to these terms and conditions as we only set them in place to ensure everyone's safety and satisfaction. If you have any questions regarding these Terms and Conditions, please reach out to us. You can be confident, that our goal is to provide you with the highest quality of service! We look forward to working with you!



Subtotal	\$5,125.00
new Florida sales tax 7.5%	\$384.38
Total	\$5,509.38
Deposit Due	\$1,652.81

Notes:

JOB:

# Services	Qty	Price	Discount	Tax (%)	Total
------------	-----	-------	----------	---------	-------

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(7.5%)

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(7.5%)

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guaranteed due to surface absorption.

Subtotal (without tax) \$5,125.00

Taxes \$384.38

Grand Total (\$) \$5,509.38

Deposit Due \$1,652.81

Payment Schedule

Deposit (30.00%) \$1,652.81

Accepted payment methods

Credit Card, Check, Cash, Zelle, Cash App, Other

Message

We would be happy to have an opportunity to work with you. Thank you for considering CC
Cleans Pressure

Washing LLC for your exterior cleaning needs!

Terms

By signing a contract you are signing a legally binding contract for work to be performed.
This estimate is an approximation and is not guaranteed. Actual cost may change once all
project elements are

finalized or negotiated. Prior to any changes of cost, the client will be notified.

Services: Upon acceptance, we will perform the services described in this estimate. Any
additional services

requested by you and not included in this estimate will incur additional charges.

Schedule: The services will be completed and will be made in accordance with the schedule
agreed upon.

Changes: Changes in the specifications, quantities, schedule or other aspects of the services that
are requested

or approved by you do not become binding unless accepted in writing. Any such changes may
result in additional

or increased charges, and you agree to pay such increased charges.

Taxes: You will be responsible for payment of all applicable federal, state and local taxes.

Payment Terms: All invoices for services covered by the estimate are payable upon completion
of work or date

stated on the invoice.

Late Charges; Interest: Any invoices not paid by you on the date of completion may bear interest
after the due

date until the invoice is paid.

We abide to all of the state stated on this estimate - Service Terms and Conditions.

If applicable, client agrees to authorize us on their property for the purposes of performing the
services stated on

this estimate. Client understands that although we try our best to provide you with an accurate
timeframe, there is

no set timeframe for the completion of services and several visits to the property may be
required. The time

stated on your appointment is just an arrival window, we will be sure to contact you when we are
on our way. We

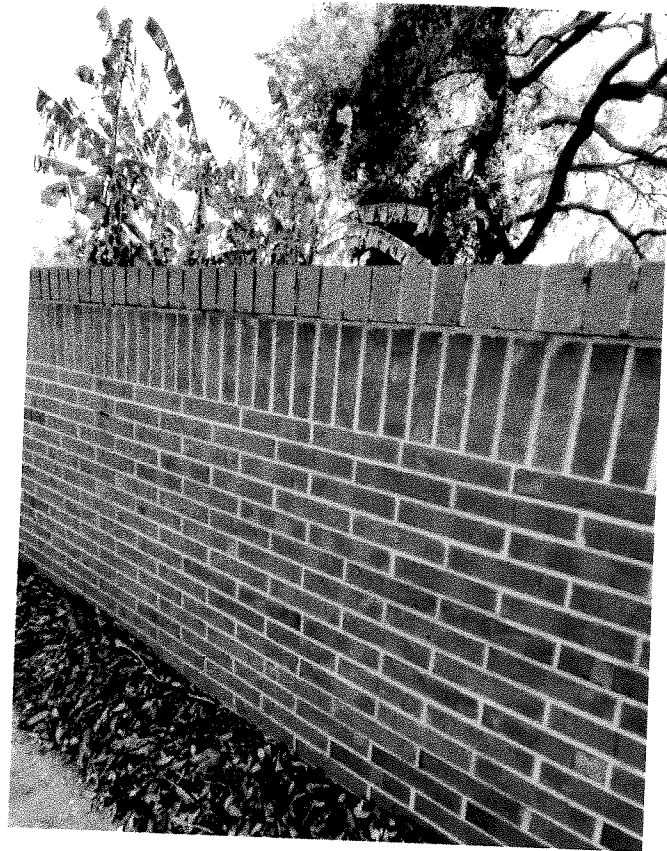
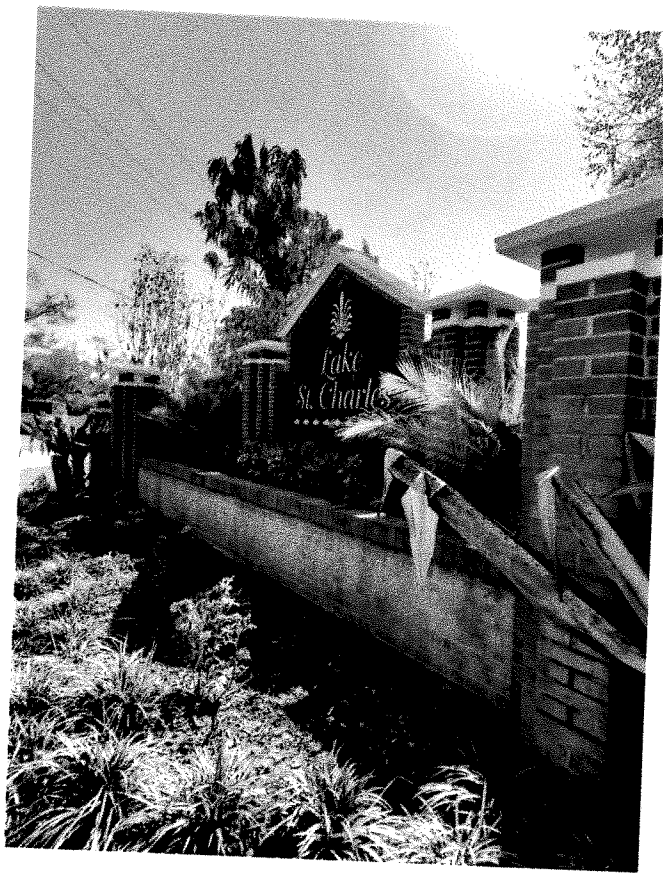
also have permission to visit the property with little or no notice to assess service needs prior to
the date of

service, as well as to check completion after services have been rendered.

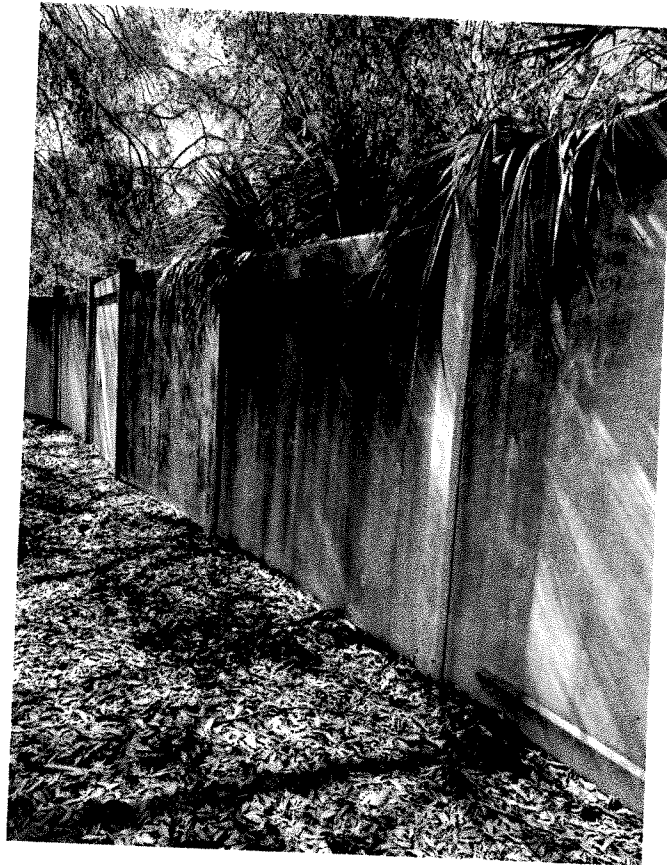
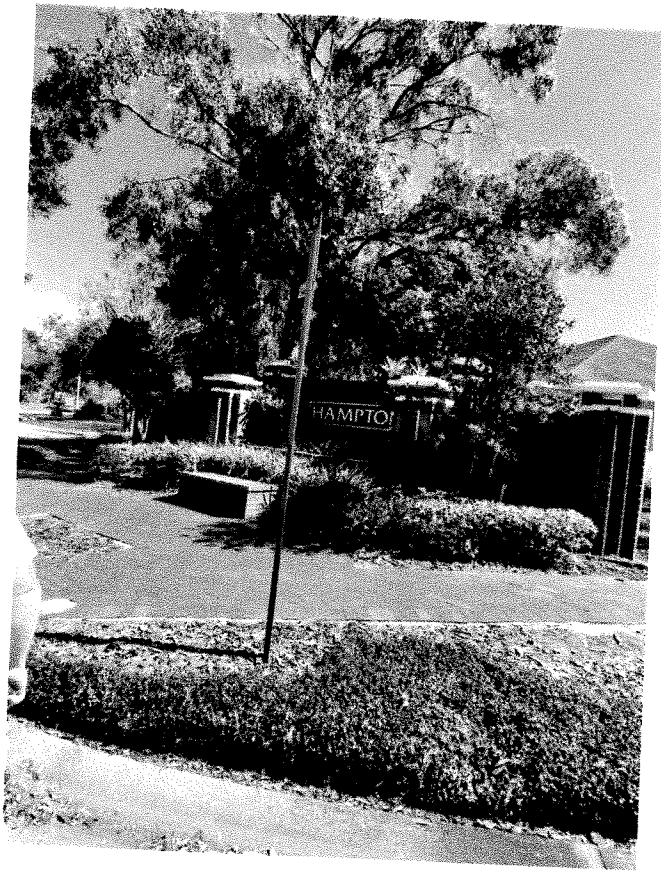
Client agrees to allow us to utilize any photos, descriptions, reviews, quotes, texts or videos of
the property for

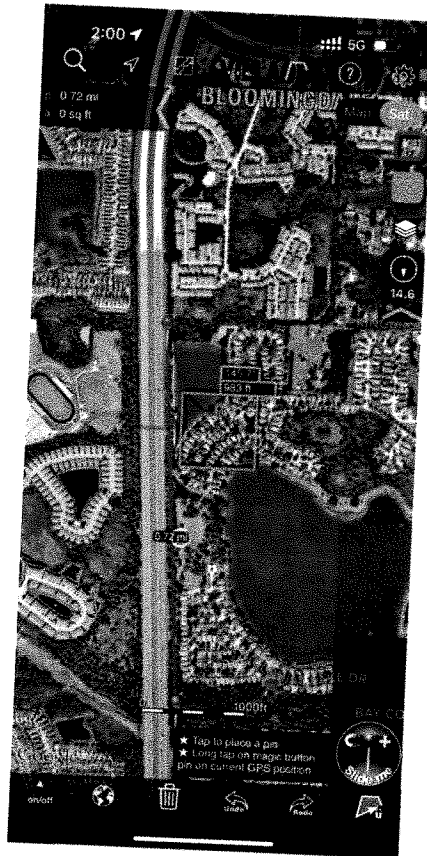
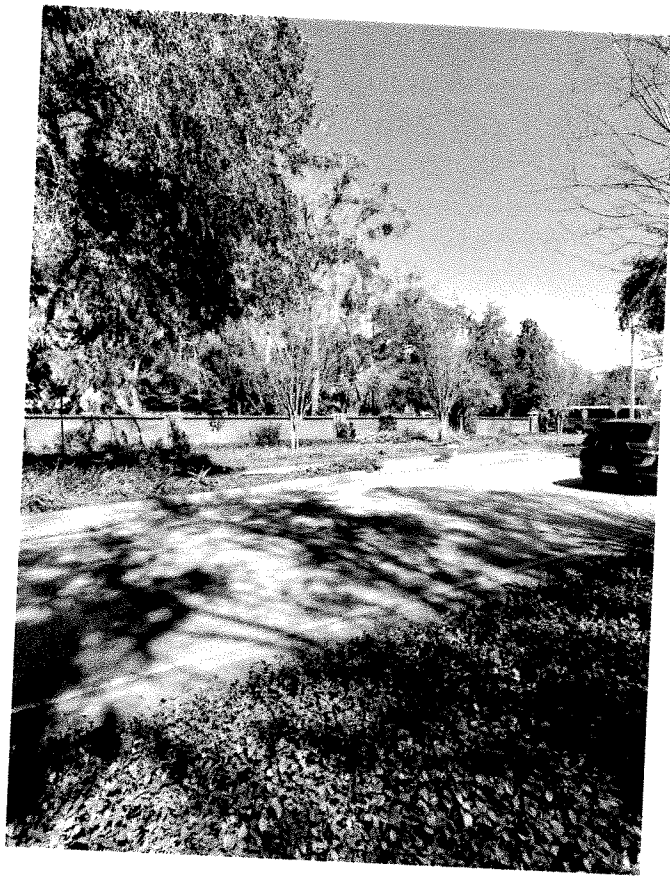
marketing purposes.

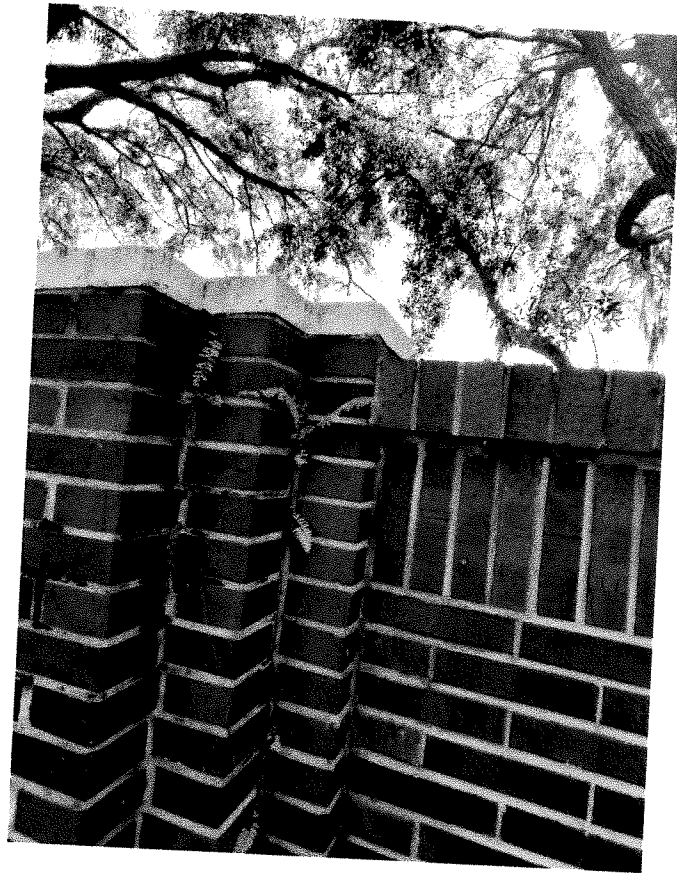
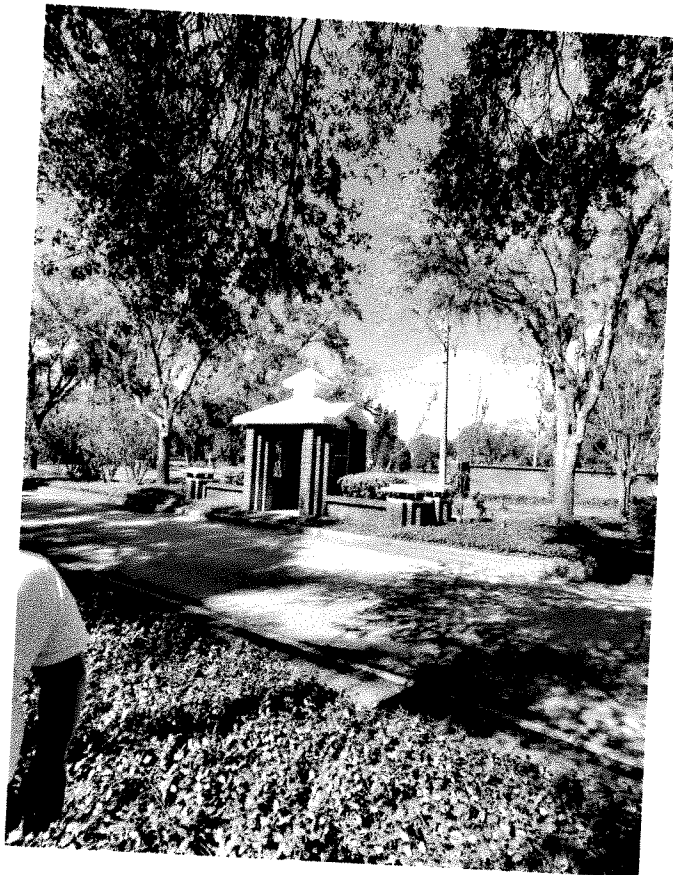
By inquiring about our services or doing business with us, you are giving your consent to receive notifications and messages (e-mail or text) regarding our promotions or services. Again, we appreciate you agreeing to these terms and conditions as we only set them in place to ensure everyone's safety and satisfaction. If you have any questions regarding these Terms and Conditions, please reach out to us. You can be confident, that our goal is to provide you with the highest quality of service! We look forward to working with you!



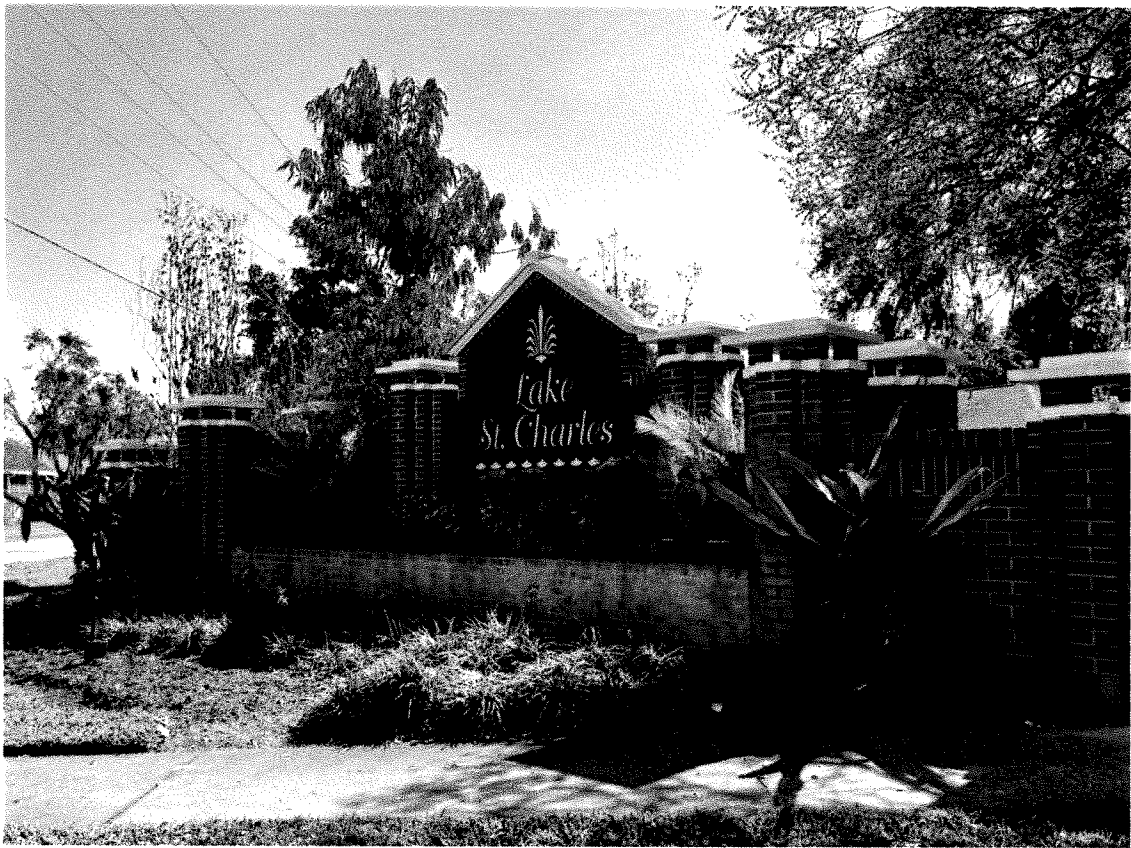
















By signing this document, the customer agrees to the services and conditions outlined in this document.

***Disclaimer:**

Rust removal can have varying results. We will do our best to remove as much of the rust as possible using professional cleaner but we cannot guarantee that all of the rust can be removed.

Please look over this contract and let us know if you have any questions.

Charles Reed

David Eskra

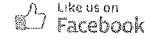


Gladiator Pressure Cleaning

P.O. Box 26574
 Tampa, FL 33623
 Ph: 800-270-9411 - Fax: 813-607-6625
 www.gladiatorpressurecleaning.com
 service@gladiatorpc.com



@Gladiatorpc1



@Gladiatorpc

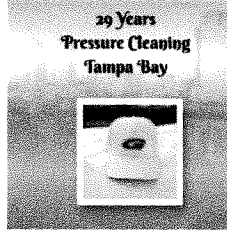
Quote

5109

Date

5/12/2026

Billing Name / Address	
Lake St. Charles 9428 Camden Field Parkway Riverview, FL 33578 Attn: Wesley Elias	
Customer Phone	813-533-2950



Cleaning Location
Lake St Charles Lake St. Charles Blvd. Riverview, FL 33578

Item	Description	Qty	Rate	Total
Sidewalk and comm...	Pressure clean all common area sidewalks and sidewalk aprons throughout Community and as depicted on map provided by Gladiator Pressure Cleaning. Approximately 9363 Linear feet of 4 foot wide sidewalk = 37450 sq. ft. *This proposal does not include the sidewalk along Kycul Ave. *Add \$06 per square foot to include all street gutter, storm drains, islands, and curbing *This proposal does not include rust removal from areas with orange rust stains.	37450	0.12	4,494.00
Wall / Fence	Pressure clean exterior side of brick wall, along with all associated monuments, and monument caps throughout Community and as depicted on Map provided by Gladiator Pressure Cleaning. Approximately 7234 Linear feet	7,234	0.65	4,702.10
Wall / Fence	Soft wash pressure clean PVC vinyl and block fencing interior along I-75 side of Community, including behind park and behind retention pond. Approximately 2570 linear feet.	3,650	0.55	2,007.50
Rust Removal	Provide rust removal on the entire interior side PVC and block fence along I-75 in the back of the Community.		250.00	250.00
Water Source Cleaning Agents	Customer is responsible for providing a useable water source Cleaning agents and chemicals may be used in the pressure cleaning process			
For questions or concerns please contact Steve McDonough at (813)-924-2256				
			Total	\$11,453.60

Terms and Conditions:

COMMERCIAL billing terms are NET 15 days unless stated otherwise.
 RESIDENTIAL billing terms are: a) Paid at time of services are rendered or b) Paid in advance if resident is not at the property.
 Quotes are good for 90 days. Customers must provide a suitable water source and make property available to clean.
 Gladiator is a fully insured company and a Certificate of Insurance is available upon request.
 Payments made by credit card over \$500 incur a 4.5% processing fee.

Please return signed document via fax or email to accept "Terms and Conditions" above and to be place on our schedule. Thank you!

Signature _____ Date _____



Gladiator Pressure Cleaning

P.O. Box 26574
 Tampa, FL 33623
 Ph: 800-270-9411 - Fax: 813-607-6625
 www.gladiatorpressurecleaning.com
 service@gladiatorpc.com



@Gladiatorpc1



@Gladiatorpc

Quote

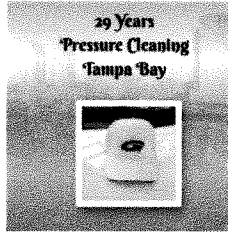
5113

Date

5/14/2026



Billing Name / Address	
Lake St. Charles 9428 Camden Field Parkway Riverview, FL 33578 Attn: Wesley Elias	
Customer Phone	813-533-2950



Cleaning Location
Lake St. Charles Lake St. Charles Blvd. Riverview, FL 33578

Item	Description	Qty	Rate	Total
Pool Deck	Pressure clean approximately 13,000 square foot paver pool deck and sanitize pool furniture.	13500	0.10	1,350.00
Clubhouse	Soft wash pressure clean Community Clubhouse building from the roofline to the ground all the way around including drip edge, eaves, soffit, downspouts, windows, and doors.		225.00	225.00
Clubhouse	Pressure clean all clubhouse associated sidewalks, including Volleyball concrete bleachers/steps and parking lot sidewalks		450.00	450.00
For questions or concerns please contact Steve McDonough at (813)-924-2256			Total	\$2,025.00

Terms and Conditions:
 COMMERCIAL billing terms are NET 15 days unless stated otherwise.
 RESIDENTIAL billing terms are: a) Paid at time of services are rendered or b) Paid in advance if resident is not at the property.
 Quotes are good for 90 days. Customers must provide a suitable water source and make property available to clean.
 Gladiator is a fully insured company and a Certificate of Insurance is available upon request.
 Payments made by credit card over \$500 incur a 4.5% processing fee.

Please return signed document via fax or email to accept "Terms and Conditions" above and to be place on our schedule. Thank you!

Signature _____ Date _____

Dude Bros Services

Service Estimate

Estimate #

4ed5b086

[Download PDF](#)

Dude Bros Services

ESTIMATE

4ED5B086

Date: 5/15/2026

ESTIMATE FOR

Wesley Elias

Welias@rizzetta.com

(727) 375-6505

Lake St Charles HOA

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Pool Deck - Standard Cleaning Standard soft wash cleaning of the pool deck using SH treatment to remove algae, dirt, and general buildup.	1	\$2,300.00	\$2,300.00
Subtotal:			\$2,300.00
Total:			\$2,300.00

Terms and Conditions

Cancellation allowed before first service or after final service at no charge. Mid-agreement cancellation requires payment of full initial service charge. After agreement completion, services auto-schedule at same frequency until canceled. Customer assumes liability for damage during service operations.

Dude Bros Services

Thank you for your business!

Accept or Decline Estimate

Accept Estimate

Decline Estimate

Dude Bros Services

Service Estimate

Estimate #

84343bee[Download PDF](#)**Dude Bros Services**

ESTIMATE

84343BEE

Date: 5/15/2026

ESTIMATE FOR**Wesley Elias**

Welias@rizzetta.com

(727) 375-6505

Lake St Charles HOA

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Sidewalk Cleaning - Standard Clean	1	\$7,500.00	\$7,500.00
Standard soft wash cleaning of the sidewalks using SH treatment to remove algae, dirt, and general buildup.			
	Subtotal:		\$7,500.00
	Total:		\$7,500.00

Terms and Conditions

Cancellation allowed before first service or after final service at no charge. Mid-agreement cancellation requires payment of full initial service charge. After agreement completion, services auto-schedule at same frequency until canceled. Customer assumes liability for damage during service operations.

Dude Bros Services

Thank you for your business!

Accept or Decline Estimate

Accept Estimate

Decline Estimate

Dude Bros Services

Service Estimate

Estimate #

c19bb0e8

[Download PDF](#)

Dude Bros Services

ESTIMATE

C19BB0E8

Date: 5/15/2026

ESTIMATE FOR

Wesley Elias

Welias@rizzetta.com

(727) 375-6505

Lake St Charles HOA

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Sidewalk Cleaning – Standard Pressure Wash With Rust Treatment	1	\$10,260.00	\$10,260.00
Standard Pressure Wash: \$7,500 Rust Treatment: \$2,760			
		Subtotal:	\$10,260.00
		Total:	\$10,260.00

Terms and Conditions

Cancellation allowed before first service or after final service at no charge. Mid-agreement cancellation requires payment of full initial service charge. After agreement completion, services auto-schedule at same frequency until canceled. Customer assumes liability for damage during service operations.

Dude Bros Services

Thank you for your business!

Accept or Decline Estimate

Accept Estimate

Decline Estimate

Dude Bros Services

Service Estimate

Estimate #
612c7ba4

[Download PDF](#)

Dude Bros Services

ESTIMATE
612C7BA4

Date: 5/15/2026

ESTIMATE FOR

Wesley Elias

Welias@rizzetta.com

(727) 375-6505

Lake St Charles HOA

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Brick Wall - Standard Cleaning	1	\$10,066.00	\$10,066.00
Standard soft wash cleaning of the brick wall using SH treatment to remove algae, dirt, and general buildup.			
Subtotal:			\$10,066.00
Total:			\$10,066.00

Terms and Conditions

Cancellation allowed before first service or after final service at no charge. Mid-agreement cancellation requires payment of full initial service charge. After agreement completion, services auto-schedule at same frequency until canceled. Customer assumes liability for damage during service operations.

Dude Bros Services

Thank you for your business!

Accept or Decline Estimate

Accept Estimate

Decline Estimate

Dude Bros Services

Service Estimate

Estimate #

76e73127[Download PDF](#)**Dude Bros Services**

ESTIMATE

76E73127

Date: 5/15/2026

ESTIMATE FOR**Wesley Elias**

Welias@rizzetta.com

(727) 375-6505

Lake St Charles HOA

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Brick Wall - Standard Cleaning With Rust Treatment	1	\$13,843.00	\$13,843.00
Standard Cleaning: \$10,066 Rust Treatment: \$3,777			
		Subtotal:	\$13,843.00
		Total:	\$13,843.00

Terms and Conditions

Cancellation allowed before first service or after final service at no charge. Mid-agreement cancellation requires payment of full initial service charge. After agreement completion, services auto-schedule at same frequency until canceled. Customer assumes liability for damage during service operations.

Dude Bros Services

Thank you for your business!

Accept or Decline Estimate

Accept Estimate

Decline Estimate

Dude Bros Services

Service Estimate

Estimate #
48c0b427

[Download PDF](#)

Dude Bros Services

ESTIMATE
48C0B427

Date: 5/15/2026

ESTIMATE FOR

Wesley Elias

Welias@rizzetta.com

(727) 375-6505

Lake St Charles HOA

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Concrete wall going around the Park – Standard Cleaing With Rust Treatment Standard Cleaning: \$5,500 Rust Treatment: \$1850	1	\$7,350.00	\$7,350.00
	Subtotal:		\$7,350.00
	Total:		\$7,350.00

Terms and Conditions

Cancellation allowed before first service or after final service at no charge. Mid-agreement cancellation requires payment of full initial service charge. After agreement completion, services auto-schedule at same frequency until canceled. Customer assumes liability for damage during service operations.

Dude Bros Services

Thank you for your business!

Accept or Decline Estimate

<https://app.flyra.io/public/estimate/dfba9f5f-ba03-4823-a170-f11448c0b427>

Accept Estimate

Decline Estimate

Dude Bros Services

Service Estimate

Estimate #
1b0fed89

[Download PDF](#)

Dude Bros Services

ESTIMATE
1B0FED89

Date: 5/15/2026

ESTIMATE FOR

Wesley Elias

Welias@rizzetta.com

(727) 375-6505

Lake St Charles HOA

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Concrete wall around the park - Standard Cleaning Standard soft wash cleaning of the concrete wall going around the park, using SH treatment to remove algae, dirt, and general buildup.	1	\$5,500.00	\$5,500.00
	Subtotal:		\$5,500.00
	Total:		\$5,500.00

Terms and Conditions

Cancellation allowed before first service or after final service at no charge. Mid-agreement cancellation requires payment of full initial service charge. After agreement completion, services auto-schedule at same frequency until canceled. Customer assumes liability for damage during service operations.

Dude Bros Services

Thank you for your business!

Accept or Decline Estimate

Accept Estimate

Decline Estimate

Tab 3

Lake St. Charles
Parking Lot Stripping
Quotes

Proposal



11700 WALSINGHAM ROAD • LARGO, FLORIDA 33778



Pinellas: (727) 397-6797 Hillsborough: (813) 889-9200 Pasco: (727) 645-6998 Fax: (727) 397-6953
Email: info@All-PhasePaving.com Website: www.allphasepavingsealing.com

Proposal #:11803

05/13/2026

Wesley Elias
Rizzetta & Company
727-375-6505 / 813-671-8339
welias@rizzetta.com

Lake St. Charles Community
6801 Colonial Lake Dr.
Riverview, FL 33758

WORK TO BE DONE

SEALCOAT: 30,510 Square Feet - (1 mobilizations) - *Extra mobilization(s) *additional \$ 1,200.00*

- Remove all sand and debris from asphalt pavement to be seal coated using power blowers to ensure proper bonding of seal coat. NOTE: Areas of extreme oil saturation, bonding cannot be guaranteed.
- **Apply TWO separate spray coats** of Federal Specifications coal tar emulsion or an asphalt emulsion to existing asphalt pavement.
- "SEALMASTER" (or equivalent) will be applied using a minimum of 5% latex additive and 4-6 pounds of sand gallon.
- The first coat will be applied and allowed to thoroughly dry before the application of the second coat.
- Application of sealer around curbs, wheel stops, and other obstacles will be by hand to provide a neat finished appearance. An extra heavy coat will be applied to all entrances, exits and turning radii. ALL MATERIALS WILL BE APPLIED IN STRICT ACCORDANCE WITH MANUFACTURER'S SPECIFICATION.
- **SQUEEGEE APPLICATION AVAILABLE UPON REQUEST.** Our Squeegee Coat is applied via full spec, Professional Squeegee Machine.

PAINT PAVEMENT MARKINGS:

- Restripe pavement markings as presently exists.
- Paint used will be the best Federal Specifications 100% acrylic latex traffic & zone marking paint available.
- Paint is applied with our commercial line marking machine which provides a better paint flow rate & guarantees a longer lasting job.

NOTE: All-Phase Paving & Sealing will offer a 3% discount off any reputable competitors bid for the same services as outlined in this proposal.

* City Permits, if required, are not included in total.

To accept this proposal sign & return: _____ Date: _____
--

Job Total: \$ 3,755.00
Job Estimator: Jake Lacina

Acceptance of Proposal - The price, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outline. Legal fees or court costs in collection of monies owed according to this contract will be borne by the customer. I understand sprinkler systems must be turned off twenty-four hours before work commences and additional charge will result for extra labor to prepare wet pavement for the contracted work. All payments later than 30 days after due date shall bare interest rate of 18% annum.

PAYMENT - 50% DUE UPON JOB COMMENCEMENT, 40% DUE UPON SUBSTANTIAL COMPLETION, FINAL 10% DUE AFTER CONTRACTOR'S FINAL AFFIDAVIT IS RECEIVED.

***See reversed side for Warranties and Disclaimers.**

*Proposed price is valid for 30 days unless materials price increases by more than 2%.

All-Phase DOES NOT GUARANTEE to remove 100% of ALL standing water.



11700 WALSINGHAM ROAD • LARGO, FLORIDA 33778

NO WARRANTIES ARE HONORED UNLESS PAYMENT IS RECEIVED IN FULL

Guarantees, Warranties, Disclaimers

Guarantee – Materials and workmanship are guaranteed for a period of TWO YEARS. Guarantees do not include oil spots or base failure. We use recycled asphalt products (rap) all State tested. Any concealed circumstance, alternation, or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the written estimate.

NOTE: EVERY EFFORT WILL BE MADE TO ATTAIN PROPER DRAINAGE. THERE IS NO GUARANTEE TO REMOVE 100% OF ALL STANDING WATER. All agreements are contingent upon weather, strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and all necessary insurance. Our workers are fully covered under Workers Compensation insurance. Certificate of insurance available upon request.

- This contractor cannot be responsible for reflective cracking.
- This contractor cannot guarantee the elimination of standing water.
- Areas of hand work will appear rough and have rocky appearance. Nothing can or will be done to smooth out these areas.
- Any specifications/criteria pertaining to compaction, or any other tests performed, need approval prior to job commencement. Otherwise, any specific asphalt density will be waived.
- This contractor is NOT responsible for chipped concrete during milling.
- All-Phase Paving and Sealing is NOT responsible for damage to any vehicles parked within a 40 foot radius of work/barricaded area.
- All-Phase Paving and Sealing will NOT be responsible for damage to underground utilities or sprinkler lines that are less than 18 inches below ground level.
- NOT responsible for grass regrowth or drainage that does not presently exist unless arrangements are made to compensate for poor drainage.
- NOT responsible for acts of nature, wind, rain, weather, etc. or the damage they may cause. All-Phase Paving and Sealing assumes no liability for base, grade, or density unless base installed by this company.
- NOT responsible for overspray or tracking of sealant or tack coat products on concrete or decorative driveway pavers. Please cover them prior to work commencement if there are any concerns.
- This contractor will not be responsible for persons entering the area and tracking tack, sealant, or paint, for damage to property, or injury to persons entering the area.
- In the case that material or cost prices increase more than 2% contractor and customer will have the opportunity to renegotiate the contract price, customer or All Phase having the opportunity to void the contract with no penalties or cost to either party.
- Price does NOT include permit fees, unless explicitly stated. If a permit is required, a change order consisting of permit fees, a procurement fee and any additional work required by the permit, will be billed as a separate line item.
- Price does NOT include testing, traffic control, lab fees, water or tree removal, relocation of utilities or landscaping. Unless explicitly stated.
- Customer will be responsible for any and all towing charges incurred as a result of any vehicles obstructing the job site.
- Paving, sealing, or any other work outlined in the proposal will be done on weekdays during daylight hours. Unless explicitly stated.
- Additional work, testing or inspections required by the permit will be an extra cost that shall be paid by the customer.
- The parties agree and acknowledge that this proposal/contract constitutes the entire agreement between the parties regarding the work to be performed and any prior statements, either oral or written, are merged herein and are not binding on the parties. This agreement may not be modified or amended without a written instrument signed by the parties.

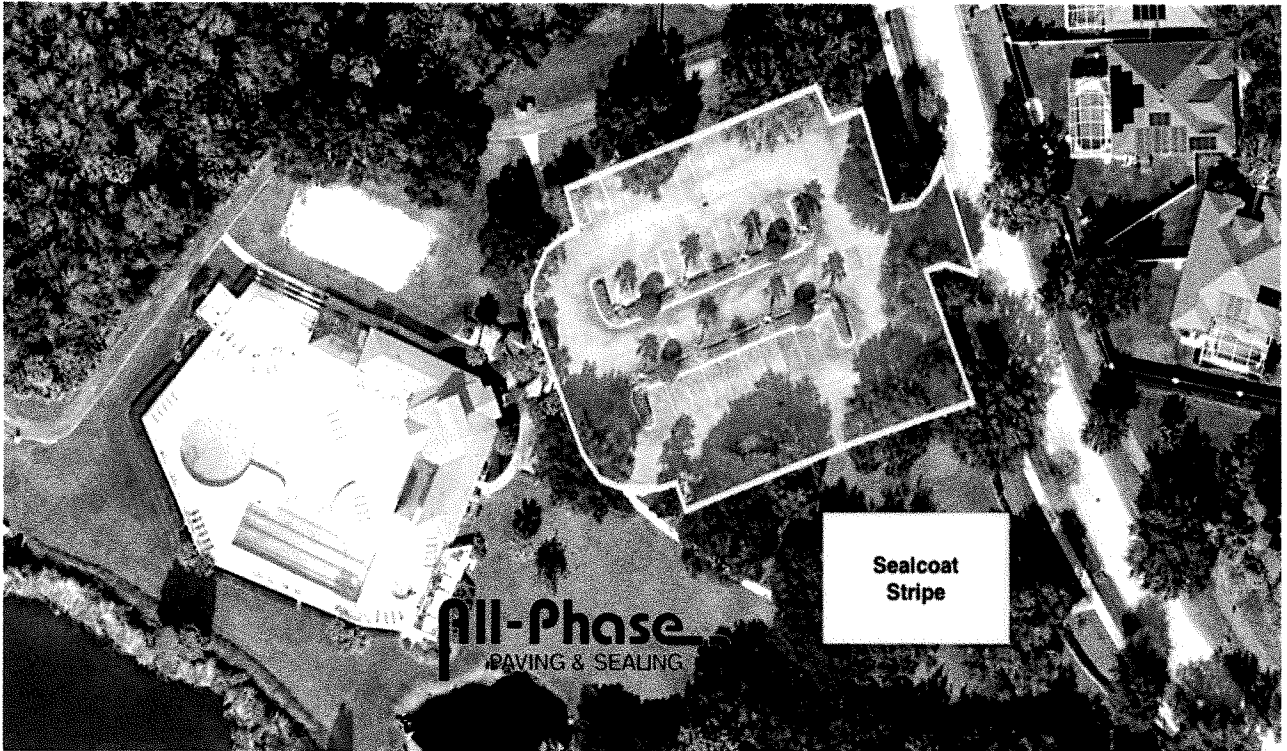
Pinellas: PCCLB C-9242, C-9246
Hillsborough: SP13986
Pasco: 7998
Sarasota: 25222
FEDERAL ID: 59-3525568

<p>Sign to accept Terms and Disclaimers:</p> <p>_____</p> <p>Date: _____</p>

All-Phase

PAVING & SEALING

11700 WALSINGHAM ROAD • LARGO, FLORIDA 33778



Sign to acknowledge:

Date: _____

Radiant Striping

6027 Gannetdale Drive
Lithia, Florida 33547
813-448-1252
mario@radiantstriping.com | radiantstriping.com



RECIPIENT:

Lake St Charles CDD

6801 Colonial Lake Drive
Riverview, Florida 33578
Phone: 8136718339

Estimate #10024312

Sent on

Feb 20, 2026



Lake St. Charles - Parking Lot Sealcoat and Striping

Are you ready to transform your parking lot?

We will be using our long lasting specialized coal tar sealer that is designed to protect your asphalt from harmful Florida UV rays and increase the lifespan of the asphalt.

After our specialized sealer is sprayed we will come back and repaint the parking lot with our radiant parking lot paint that is brighter and longer lasting than what most contractors use.

Product/Service	Description	Qty.	Total
Re-Striping	Re-Stripe parking lot currently laid out using FDOT (Florida Department of Transportation) approved traffic marking paints. Includes parking stalls, handicap stalls, and stop bar. Includes one mobilization.	1	\$850.00
Sealcoat	Includes the cleaning and prepping, applying two coats of premium sealer, includes 3% sand additive for traction, includes premium latex additive for longer durability and color. Coverage of the entire clubhouse parking lot Includes one mobilization.	1	\$4,650.00

Not included

Radiant Striping

6027 Gannetdale Drive
Lithia, Florida 33547
813-448-1252
mario@radiantstriping.com | radiantstriping.com



Reviews

Greg Mouradian



I would like to say that Mario and his crew were outstanding for the striping of a new facility. Mario owns and operates a fantastic business, he is punctual, professional, and accommodating for our needs! Radiant striped a warehouse over 100k square ft/ and our lot!! I will use Radiant again for my other facilities in Florida for sure!!!!

OTHNIEL EDWARDS



The team at Radiant Striping did a great job on my resurfacing project. They were excellent in communicating what was going on every step of the way and that was very important as I was not on site during the project. Mario and his team were excellent, I support them 100%.

Erick Nielsen



As the Board President of our association, we recently hired Radiant Striping to redo our parking stalls, handicap spaces, stop bars, and crosswalks. From start to finish, Mario was outstanding. He was prompt in providing a detailed proposal, maintained excellent communication throughout the project, and shared progress photos along the way. The quality of the striping work speaks for itself. You can clearly see that high-quality paint and materials were used, and the finished product looks clean, sharp, and professional. Our community — and I ...

This quote shall remain valid for a period of 30 days from the date of issuance, and thereafter, all prices and values stated herein are subject to revision at our discretion.

All work shall be performed by qualified personnel who carry appropriate insurance coverage. All materials used shall meet DOT rigorous quality control standards. Any modifications or deviations from the specifications outlined herein, which result in additional costs, shall be undertaken solely upon the explicit agreement confirmed in writing. We shall not be held liable for any damages to wet sealant or other products once we have vacated the premises. The scheduling of our services is contingent upon factors beyond our control, including but not limited to adverse weather conditions.

Unless expressly stated in the quote directly, the price indicated herein includes one service trip (mobilization). Multiple mobilizations may incur additional charges, which shall be disclosed to the client. We kindly request that any need for additional mobilizations be promptly communicated to us.

Signature: _____

Date: _____

G-FORCE Tampa 10910 Sumner Rd, Wimauma, FL 33598
8134169740 | tampa@gogforce.com



Estimate #40524675

Estimate for Lake St Charles Community

For: Lake St Charles Community,
6801 Colonial Lake Dr, Riverview, FL 33578

Created on: Thu May 07, 2026
Expires on: Sat May 08, 2027

Sealcoating & Re-Striping
\$6,995.00

Approve

Services

Amount

Sealcoat - Sealcoat Parking Lot & Re-Striping
Area: Approximately 31,572 Square Feet

\$6,995.00

Sealcoating

Includes general site cleanup to remove debris, dirt, and vegetation from Pavement surface.

Pre-treatment of oil stains using industry-standard primers to ensure Sealcoat adhesion.

Application of two (2) coats of commercial-grade sealcoat material across all designated asphalt areas.

Pavement Markings (Restriping)

Re-Stripe as Currently Laid Out Using Standard DOT-Approved Traffic Paint

Approximately 50 Standard Parking Stalls

2 ADA Parking Stalls



Services subtotal	\$6,995.00
Subtotal	\$6,995.00
Total	\$6,995.00

Re-Striping Only
\$1,495.00

Approve

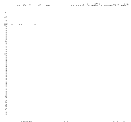
Services	Amount
Striping - Re-Stripe Re-Stripe as Currently Laid Out using Standard Traffic Paint	\$1,495.00

Approximately 50 Standard Parking Stalls

2 ADA Parking Stalls

Should Additional Mobilizations be Required Due to Site Not Being Ready for Service at our Scheduled Arrival Time (excluding weather), an additional \$500 Will be Charged. Project Size Subject to Minimum Pricing.

Services subtotal	\$1,495.00
Subtotal	\$1,495.00
Total	\$1,495.00



Not what you were looking for?

Please let us know if you'd like to request some changes. We'd love to win your business.



7825 Depot Lane
Tampa, FL 33637
Phone: 813-985-9970
Fax: 813-985-9974

PROPOSAL #26043JA

2/18/26

CLIENT:

Lake St. Charles Community Development District
c.o. Rizzetta
Attn: Dave
813-379-5021
6801 Colonial Lake Dr.
Riverview, FL 33578
deskra@rizzetta.com

SITE LOCATION:

Community Pool
Same

Proposal Includes the Following:

Asphalt Sealcoating – two coat spray system – 26,857 s.f. – 1 Phase

Secure jobsite. Clean asphalt with power blowers. In ONE SECTION, sealcoat 26,857 s.f. of existing asphalt with a two-coat spray system of federal spec sealer, fortified with latex and silica sand.

Restripe – 1 phase

Using federal spec traffic paint, stripe back the following:

- 50 white stalls
- 2 ADA stalls

\$2,700 FOR STRIPING

Total Proposal Price:

\$6,800.00

Payment due upon completion



7825 Depot Lane
Tampa, FL 33637
Phone: 813-985-9970
Fax: 813-985-9974

NOTES:

1. AZZARELLI WILL PROVIDE BARRICADES/CONES TO ENSURE THE SAFETY OF ALL.
2. CLIENT RESPONSIBLE FOR REMOVING ALL VEHICLES FROM THE ASSIGNED WORK AREA BY 7 AM ON THE DAY OF WORK. CREW DOWNTIME MAY BE ASSESSED AT THE RATE OF \$250 PER HOUR FOR WORK AREAS DEEMED NOT READY.
3. SEALER WILL NOT HIDE OR FILL CRACKS.
4. AS ASPHALT BEGINS TO WEAR AND THE BINDER SHRINKS, THE AGGREGATE BECOMES EXPOSED. THIS IS COMMONLY REFERRED TO AS ROCK POLISH. WE CAN NOT GUARANTEE THE ADHESION OF SEALER IN THOSE AREAS DUE TO THE PROBLEMS THIS SITUATION CAUSES
5. WE ARE NOT RESPONSIBLE FOR FIXING DAMAGE CAUSED BY TIRE SCUFFING OR POWER STEERING MARKS.
6. EACH SECTION OF WORK REQUIRES 24 - 36 HOURS FROM THE START OF THE SEALCOAT PROCESS TO THE END OF THE REQUIRED CURE TIME. ANY TRESPASSING ON THE CLOSED OFF AREAS DURING THAT TIME VOIDS ALL WARRANTIES.
7. WE CANNOT GUARANTEE THE ADHESION OF SEALER IN AREAS OF FREE STANDING WATER WHERE (PUDDLING) OCCURS.
8. AZZARELLI CANNOT GUARANTEE AGAINST FUTURE BLISTERING OR PEELING OF PREVIOUSLY PAINTED MARKINGS.
9. WE ARE NOT RESPONSIBLE FOR INJURY OR PROPERTY LIABILITY RESULTING FROM PERSONS OR VEHICLES ENTERING CLOSED OFF WORK AREAS, NOR FOR THE TRACKING OF SEALER OR PAINT, OR FOR ANY PROPERTY DAMAGE OR INJURY RESULTING FROM PERSONS ENTERING BARRICADED WORK AREAS.
10. THIS PROPOSAL INCLUDES ONLY THOSE ITEMS AND SERVICES SPECIFICALLY DESCRIBED ABOVE.
11. THIS PROPOSAL DOES NOT INCLUDE MOT OR TRAFFIC CONTROL.
12. SHOULD A PERMIT BE REQUIRED, THE COST OF THE PERMIT AND RELATED PERMIT FEES WILL BE ADDED TO THE FINAL INVOICE.
13. THIS PROPOSAL IS BASED ON SEALING IN ONE PHASE. SHOULD CUSTOMER ELECT TO INCREASE THE NUMBER OF PHASES BEYOND ONE AFTER WORK HAS COMMENCED, THERE WILL BE AN ADDITIONAL CHARGE OF \$2,700 PER ADDITIONAL SECTION.

THIS PROPOSAL PRICE IS FIRM FOR ALL PRICE FACTORS FOR 20 DAYS, WITH THE EXCEPTION OF ASPHALT TONNAGE PRICE. ANY INCREASES IN ASPHALT PRICE PER TON BEYOND THE ESTIMATED COST USED FOR THIS PROPOSAL DURING THE DAY OF DRAW WILL BE CHANGE ORDERED TO THE CUSTOMER. CUSTOMER WILL BE PROVIDED VERIFICATION FOR ANY PRICE INCREASE.

THERE IS A ONE-YEAR GUARANTEE ON ALL LABOR AND MATERIALS. THIS INCLUDES DAMAGE TO THE SURFACE DUE TO DEFICIENT SURFACE PREPARATION, DEFECTS IN LAYING OF THE PAVEMENT, CHEMICAL INADEQUACIES OF THE PAVEMENT ITSELF OR PROVEN GROSS NEGLIGENCE OF THE COMPANY OR ITS AGENTS. THIS DOES NOT INCLUDE DAMAGE DUE TO HURRICANES, FLOODS, NATURAL DISASTERS, OTHER ACTS OF GOD, NOR DELIBERATE DAMAGE OR GROSS NEGLIGENCE CAUSED BY OWNER OR OWNER'S FAMILY, TENANTS, AGENTS, OR INVITEES.

<p>ACCEPTED:</p> <p>THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED.</p> <p>BUYER: _____</p> <p>SIGNATURE: _____</p> <p>DATE: _____</p>	<p>CONFIRMED:</p> <p>Precision Paving of Tampa, Inc. D/B/A Azzarelli Paving and Site Development</p> <p>SIGNATURE <i>Jason Azzarelli</i> 2/18/26</p> <p>SENIOR PROJECT CONSULTANT: Jason Azzarelli (813)-781-1152</p>
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GEORGE'S PAVING, INC.

319 N. Kings Ave., Brandon, FL 33510

Phone: (813) 643-1850

Rx0061139

info@georgespaving.com • www.georgespaving.com

Date: 2-18-26

WORK ORDER SUBMITTED TO:

Name: Colonial Lake Club House

Address: 6801 Colonial Lake Dr Riverview

Phone Number: Dave 813-379-5021

Clean and edge back grass in club house parking lot
Apply commercial grade asphalt sealer
Stripe with traffic grade paint
Clean up site and haul away any debris

\$1500 FOR STRIPING

Total: **\$5500**

Down Payment: **0**

Due Upon Completion: **\$5500**

Before work can commence, this work order must be signed and returned to George's Paving Inc. All work will be completed in a workmanlike manner according to standard practices in the industry and warranted 1 year. Any alterations, additions or deviations from the specifications involving extra cost will be executed upon written orders and will become an extra charge over and above this work order. George's Paving Inc. does not guarantee against power steering cosmetic marks, low areas less than 1%, growth of grass or other vegetation. By signing this work order, the owner or agent understands sprinkler systems, flower beds and grass may be damaged if near the construction site and owner/ agent is responsible for any restoration. There is no warranty for non-permanent surfaces. George's Paving Inc. or the owner/ agent may request a more in-depth contract specifying details of the job and payment arrangements prior to commencing work. The total payment of this work order is due upon completion of work. We do not offer net billing or accept credit cards.

I approved and authorize the work specified on this order. I agree to pay full amount due upon completion.

Signature owner/agent

Date: _____

George's Paving Inc.

Date: _____

Tab 4

Lake St.

Charles

Assets

Clubhouse
Wood Dock - Clubhouse
Wood Dock - Rec Park
Steel beam and concrete abutment and decking Bridge with wood Railings (2 Bridges)
Wood Gazebo with Metal Roof on Concrete Slab
Irrigation Wells (6 @ 7,700 each)
Metal Garage (concrete slab & overhead door)
Small Metal Shed
Park Restroom Building
Park Playground Equip (slides, swings & gym set)
Pool Deck Pavers / Furnishings
Pool 4,770
Pumps & Equipment for Pool, Wade Pool and Jacuzzi
Basketball Goal (metal poles & metal bb) x 4
Soccer Goals (2)
Baseball Field Backstop
4' PVC Pickett Fence (around Wade Pool)
4' PVC solid Fence (around pool equipment)
4' Aluminum Pickett Toddler's Playground
4' Black Vinyl Chain Link Fence - Dog Park
4' Black Vinyl Chain Link Fence - Park Playground
6' PVC Pickett Fence - Directory intersection
7' Aluminum Pickett Fence (around pool)
4' Brick Wall
6' Structural Brick Perimeter Wall
6' Metal, Foam, Stucco Wall - Villas
8' Concrete Wall (I-75)
Brick guard house blue metal roof (1)
Brick Shopping Center Sign - Marquis (1) with Black Granite
Directory Wall w/Planters & 2 Fountains (1) with Black Granite
Main Entry Walls and Signage (2) with Black Granite
Water Fountains for People and Dogs
Cast Stone Planters (6)
Lake Fountains with Lighting (2 @ \$3,000 ea)
Nano Bubbler in Lake
Floating Metal Dock with Railings w/ attached Aluminum Kayak Launch - Park
Fountain at Villas Pond
Kiddie Pool 120
Jacuzzi 113

Floating Metal Dock with Railings - Clubhouse
Black Canvas Shade Structures (3)
Toddler Playground - Clubhouse
Kiddie Pool Shade Structure
Pool Shower
Tennis Court Fencing (_LF)
Trash Receptacles
Dog Waste Stations
Baseball & Soccer Field Bleachers (2)
Outdoor Fitness Equipment w/ Signs
Monument Walls - Villas (2)
Monument Walls - Hampton (2)
Monument Walls - Jamestown (2)
Monument Walls - Courtland (2)
Monument Walls - Kensington (2)
Monument Walls - Lexington (2)
Monument Walls - Stratford (2)
Monument Walls - Charleston North Walls (2)
Monument Walls - Charleston South Walls (2)
Monument Walls - Bishops Pointe (2)
Lake St. Charles Recreation Park Sign w/ attached Solar Panel
Irrigation Controller

2005 EZGO Golf Cart
(2) Buoys at \$50K each
Security Cameras at Park
Parking Lot Streetlights @ Clubhouse
Electronic Access Equipment @ Clubhouse
Tennis Court Lights (5)
Pool Light Pole
Security Equipment - Clubhouse

Clubhouse

Power tools

Ryobi Cordless 4-1/2" circle saw, saw zaw, jig saw, drill, sander, vacuum, lithium charger, battery

Rigid 4.25 HP 12 gallon wet dry vac

Karcher electric pressure washer, surface scrubber

Hand tools

Husky tool bag:

Caulk gun x 2

Hammer

hand saw

prybar

wood chisel

tape measure

cresent wrench

Needle nose plyers

wire cutter

crimpers

scrapers

tin snips- straight

scraper

phillips head screwdriver x 3

flat head screwdriver

channel lock plyers

Toro driver

Vermont concrete bits

Ryobi multi pack bits

Milwalkee steel bits

Skill steel bits

Huskey tool kit:

Mechanic socket set

Rigid drain snake

Water hoses 50 ft, 100 ft, 15 ft

Extension cord – orange 20 ft

Round up spray bottle

Squeegee

Mop & bucket

Garden rake

Maintenance Shed

Pressure Washer Trailer

E series pressure washer

Mitsubshi freshwater pump

Water hose 50'

Water tank 250 gallon

Hose reel

Pressure washer hose 50 ft x 3

Pressure washer guns x 2

Pressure washer gun extension

Power tools

Surface cleaner x 1

Generator – Briggs and Stratton Elite

Echo pole saw

Echo weed eater attachment

Ryobi weed eater attachment

Unknown edger attachment

Ryobi hedge trimmer

Echo hedge trimmer

Echo chain saw 14"

Sears hedge trimmer (electric)

Dewalt pressure washer no attachments

Campbell compressor (electric)

Campbell air tank

Schumacher battery charger

Powerwise golf cart charger

Ryobi impact driver – cordless

Ryobi lithium impact driver – cordless

Ryobi drill – cordless

Ryobi lithium drill – cordless

Ryobi chargers x 2

Ryobi battery x 1

Ryobi lithium battery x 1

Ryobi 4 ½" grinder

Dewalt drill

Hand tools

- Flat shovels x 3
- Round shovels x 3
- Garden rake x 2
- Leaf rake x 2
- Sledge Hammer
- Brooms x 4
- Push broom x 2
- Pitch fork
- Grass cutter
- Pointed pronged hoe
- Floor scraper
- 5 gallon gas cans x 4
- 1 gallon gas can mixed with 2 cycle oil
- Round up bottle sprayers x 2
- RI pro sprayer
- Bleach sprayer
- Lopper pruners x 5
- Hand saw x 2
- Bolt cutters x 2
- Concrete trowel x 2
- Grout float
- Thinset trowel
- 20' extension ladder
- 4' ladder
- 8' ladder
- Wheel barrow
- 12" x 12" compactor
- 8" x 8" compactor
- Knee pads
- Huskey ratchet set
- Ryobi drill bit steel
- Come a long
- Pull behind spreader
- Hand spreader (Bag) ?
- Push spreader

Paint supplies

- Brushes x 3
- Brushes throw away x 4
- Rollers x 2
- Roller naps
- Paint tray liners disposable x 10
- Metal paint tray
- Paint screen
- Caulk gun

Tool box

Hammer
Mini sledge
Rubber hammer x2
Wire brush x 2
Chanel locks x 5
Needle nose plyers
Wire cutters x 3
Plyers x 2
Tin snips
Phillips screw drivers x 8
Razor knife
Flat screw driver
Sprinkler plyers x 2
Wire strippers
Torox x 4 ?
Chalk line
Tape measure x 2
Husky wrench set (8)
Huskey bit set
Concrete hammer
Vermont concrete bits
Fat boy propane torch

Misc

Line marker
Pull behind tiller

Tab 5

RESOLUTION 2026-__

A RESOLUTION BY THE BOARD OF SUPERVISORS OF THE LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE PRINCIPAL HEADQUARTERS OF THE DISTRICT; RE-DESIGNATING THE LOCATION OF THE LOCAL DISTRICT RECORDS OFFICE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Lake St. Charles Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the District desires to specify the location of the District’s principal headquarters for the purpose of establishing proper venue under the common law home venue privilege applicable to the District; and

WHEREAS, the District is statutorily required to designate a local district records office location for the purposes of affording citizens the ability to access the District’s records, promoting the disclosure of matters undertaken by the District, and ensuring that the public is informed of the activities of the District in accordance with Chapter 119 and Section 190.006(7), *Florida Statutes*; and

WHEREAS, the District further desires the District Manager, Rizzetta & Company, Inc., to move all physical hard copy records located at the District’s facilities to the local records office designated by this Resolution.

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

SECTION 1. The District’s principal headquarters for the purpose of establishing proper venue shall be located at the offices of Rizzetta & Company, Inc., 2700 South Falkenburg Road, Suite 2745, Riverview, Florida 33578, and the District Manager is hereby authorized to update this location upon providing written notice to the Board of Supervisors if Rizzetta & Company, Inc. relocates its offices.

SECTION 2. The District’s local records office shall be located at the offices of Rizzetta & Company, Inc., 2700 South Falkenburg Road, Suite 2745, Riverview, Florida 33578, within Hillsborough County, Florida, and shall be open to the public during regular business hours, Monday through Friday, excluding legal holidays, as required by Section 190.006(7), *Florida Statutes*. The District Manager is hereby authorized to update this location upon providing written notice to the Board of Supervisors if Rizzetta & Company, Inc. relocates its offices within Hillsborough County.

SECTION 3. The District Manager, Rizzetta & Company, Inc., shall take the necessary steps to move all physical hard copy of public records currently located at the District’s facilities to the local records office designated by this Resolution within twenty (20) calendar days of the effective

date of this Resolution. The District Manager shall maintain an inventory of all records transferred and shall provide written confirmation to the Board of Supervisors upon completion of the transfer.

SECTION 4. This Resolution shall take effect immediately upon adoption and shall supersede any prior resolutions or designations regarding the District's principal headquarters or local records office location.

PASSED AND ADOPTED THIS 3RD DAY OF JUNE 2026.

ATTEST:

**LAKE ST. CHARLES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson / Vice Chairperson
Board of Supervisors

Tab 6

RESOLUTION 2026-13

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2027; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGET PURSUANT TO CHAPTERS 190 AND 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to June 15, 2026, prepared and submitted to the Board of Supervisors (“**Board**”) of the Lake St. Charles Community Development District (“**District**”) a proposed budget (“**Proposed Budget**”) for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027 (“**Fiscal Year 2027**”); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, “**Services**”) set forth in the Proposed Budget by levy of special assessments pursuant to Chapters 190 and 197, *Florida Statutes* (“**Assessments**”), as set forth in the preliminary assessment roll included within the Proposed Budget; and

WHEREAS, the District hereby determines that benefits would accrue to the properties within the District, as outlined within the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments would be fairly and reasonably allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to set the required public hearings thereon.

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

1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2027 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. DECLARING ASSESSMENTS. Pursuant to Chapters 190 and 197, *Florida Statutes*, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the Proposed Budget, all of which are on file and available for public inspection at the “**District’s Office**,” Rizzetta & Company, Inc., 2700 South Falkenburg Road, Suite 2745, Riverview, Florida 33578. The Assessments shall be levied within the District on all benefitted lots and lands, and shall be apportioned among such lots and lands, all as described in the Proposed Budget and the preliminary assessment roll included therein. The preliminary assessment roll is also on file and available for public inspection at the District’s Office. The Assessments shall be paid in one or more installments pursuant to a bill issued by the

District in November of 2026, and pursuant to Chapter 170, *Florida Statutes*, or, alternatively, pursuant to the *Uniform Method* as set forth in Chapter 197, *Florida Statutes*.

3. SETTING PUBLIC HEARINGS. Pursuant to Chapters 190 and 197, *Florida Statutes*, public hearings on the approved Proposed Budget and the Assessments are hereby declared and set for the following date, hour and location:

DATE: August 5, 2026
HOUR: 5:00 p.m.
LOCATION: The Lake St. Charles CDD Clubhouse
6801 Colonial Lake Drive
Riverview, FL 33578

4. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least sixty (60) days prior to the hearing set above.

5. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two (2) days before the budget hearing date as set forth in Section 3 and shall remain on the website for at least forty-five (45) days.

6. PUBLICATION OF NOTICE. Notice of the public hearings shall be published in the manner prescribed by Florida law.

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

8. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 3RD DAY OF JUNE 2026.

ATTEST:

**LAKE ST. CHARLES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

Chairperson, Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2027

Tab 7

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, April 1, 2026, at 5:00 p.m.** at The Lake St. Charles Clubhouse located at 6801 Colonial Lake Drive, Riverview, FL 33578.

Present and constituting a quorum:

John Marshall	Chairman
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 5:00 p.m.

SECOND ORDER OF BUSINESS Audience Comments

Audience comments were entertained regarding gratitude for the management and district staff moving in a forward direction. The HOA representative asked for items to be reviewed and was advised all items are to be done during a board meeting.

THIRD ORDER OF BUSINESS Staff Reports

A. District Counsel

Ms. Hancock discussed an overpayment of approximately \$9,500 to \$10,000 to a contractor whose LLC is now dissolved. Counsel noted that research would be required to determine if the individual could be pursued legally, estimating a cost of up to \$1,000 with no guarantee of success. The board approved a motion authorizing the counsel's firm, KPW, to research which state agencies the matter could be reported to, with a budget not to exceed \$500

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The board received an affidavit of compliance dated March 27, 2026, confirming that code violations for case number L248725 were remedied as of January 2, 2026, closing the fining period. The fine is approximately \$19,800. The board passed a motion to allow District Counsel to engage with the county's lien settlement team to request a reduction in the fine.

1. Allowing District Counsel Staff to research Contractor Overpayment to vendor not to exceed \$500.00

On a motion by Mr. Turinsky, seconded by Ms. Brown, with all in favor, the Board approved an adopted the Kilinski / Van Wyk, amended and restated fee agreement, as discussed, for the Lake St. Charles Community Development District.

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2. Motion to allow District Counsel to engage with County on a Fine Settlement

On a motion by Mr. Turinsky, seconded by Mr. Marshall, with all in favor, the Board approved allowing district counsel to engage with the county lien settlement team to request a reduction in the fine.

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B. District Engineer

The board discussed taking action against Hardman, the original trail constructor, for defects in phases one, two, and three. A previous settlement only released claims for phases four and five. The board is considering sending a letter to Hardman's attorney regarding the failure to pull a permit and to seek compensation. A motion passed authorizing District Engineer Ed Jimenez to analyze the repair costs for phases one, two, and three, with a budget not to exceed \$5,000.

On a motion by Mr. Turinsky, seconded by Mr. Marshall, with all in favor, the Board approved allowing district passed authorizing District Engineer Ed Jimenez to analyze the repair costs for phases one, two, and three, with a budget not to exceed \$5,000.

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C. Operations Manager

1. Clubhouse Monthly Status Report

- **Illegal Dumping:** The board clarified that the CDD has limited enforcement powers regarding illegal dumping, though it can send "cease and desist" letters with definitive proof. Residents were advised to use county code enforcement. A recent incident reported as a homeless encampment was found to be debris from children playing.

- 81 • **Landscaping and Water Restrictions:** Due to new county water restrictions limiting
82 irrigation to one day a week (Fridays), staff will adjust all irrigation controllers.
83 Proposals for annual flower plantings will be brought to the May meeting.
- 84 • **Trail Condition:** The board discussed new and worsening cracks on the trail's
85 pavement following recent work. It was acknowledged that many cracks were pre-
86 existing and proving the contractor's fault would be difficult. Contributing factors like
87 the original sub-base and drought effects were noted. The board agreed to move on
88 unless the cracks are in phases one through three, which could be part of a separate
89 claim.
- 90 • **Trail Railing Delay:** The delay in the trail railing installation was attributed to the
91 subcontractor's computer systems being hacked. It was confirmed that no additional
92 fines are being incurred while waiting.
- 93 • **Pools and Spa:**
- 94 ○ The kiddie pool has been out of commission for six months as the previous
95 contractor could not pull the required permits.
- 96 ○ The board approved quote number 2667 for a natural gas pool and spa heater
97 at a cost of \$4,968.
- 98 ○ To expedite repairs and avoid further delays, the board passed two motions:
99 one to approve a "not-to-exceed" expenditure of \$9,000 for kiddie pool repairs,
100 and another to approve a "not-to-exceed" expenditure of \$12,000 for the
101 combined refinishing of both the kiddie pool and the spa.
- 102 ○ Supervisor Ben was appointed as the liaison to manage the project.
- 103 • **Pool Monitors:** The board requested that the hiring of pool monitors, managed by
104 their contractor Rosetta, begin around Memorial Day weekend.
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On a motion by Mr. Marshall, seconded by Mrs. Gianakos, the board passed two motions: one to approve a "not-to-exceed" expenditure of \$9,000 for kiddie pool repairs, and another to approve a "not-to-exceed" expenditure of \$12,000 for the combined refinishing of both the kiddie pool and the spa.

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D. District Manager

- Ms. Deluna reviewed the following : **LG Sonic Double Payment:** A potential double payment to vendor LG Sonic was identified. Check number 8618 for \$8,997.60 cleared on April 7, 2025, and a second payment for the same amount via check number 1063 cleared on October 27, 2025. The District Manager's team will conduct an audit and request three to five years of records from LG Sonic.
- **Mulching Project:** The board discussed the need for new mulch, as the amount previously purchased was insufficient. The District Manager will gather competitive proposals for both purchase and installation, considering a hybrid approach of hand-laying mulch in delicate plant beds and using a blower for larger areas.

On a motion by Mr. Turinsky, seconded by Mrs. Gianakos, The Board approved the Audit Committee meeting minutes from Meeting held on February 4, 2026, as presented, for the Lake St. Charles Community Development District.

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B. Consideration of Operation and Maintenance Expenditures For Jan 2026

On a motion by Mrs. Gianakos, seconded by Ms. Davis, the Board ratified the Operation and Maintenance Expenditures for December 2025 (\$81,078.25) and January 2026 (\$20,164.82), as discussed, for the Lake St. Charles Community Development District.

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SIXTH ORDER OF BUSINESS

Supervisor Requests and Comments

No additional Request

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion by Ms. Brown, seconded by Mr. Marshall, with all in favor, the Board adjourned the meeting at 8:13 p.m., for the Lake St. Charles Community Development District.

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Assistant Secretary

Chair / Vice Chair

DRAFT

Tab 8

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 March 2026

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

The total items being presented: **\$268,498.19**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Arborist LLC	100189	3525	Maintenance 01/26	\$ 1,535.00
Benjamin Turinsky	100182	BT030426	Board of Supervisors Meeting 03/04/26	\$ 200.00
Crisdel Group Inc.	100190	031726-751	Trail Modifications Contract 03/26	\$ 196,924.72
FCC Environmental Services, LLC	100191	2078904	Waste Services - 7323 Colonial Lake Dr. 03/26	\$ 548.68
Frontier Communications of FL	20260323-1	81374118020525215-022526	Clubhouse Internet 03/26	\$ 140.04
Frontier Communications of FL	20260323-2	81374121011124035-022526	Clubhouse Internet 03/26	\$ 130.98
Hillsborough County BOCC	20260317-1	4678710000-030126	Water Charge 6801 Colonial Lake Dr 02/26	\$ 855.88
John H. Marshall	100183	JM030426	Board of Supervisors Meeting 03/04/26	\$ 200.00
Kilinski Van Wyk, PLLC	100176	14209	Legal Services 01/26	\$ 13,940.21
Kilinski Van Wyk, PLLC	100192	14389	Legal Services 02/26	\$ 11,259.86
Landscape Maintenance Professionals, Inc.	100179	383550	February 2026 Wet Check Repairs	\$ 389.88
Landscape Maintenance Professionals, Inc.	100179	385544	Landscape Maintenance 03/26	\$ 15,190.50
Leaf Commercial Capital, Inc.	20260302-1	19792081	Copier Lease - 100-7075461-001 03/26	\$ 161.99
Rizzetta & Company, Inc.	100175	INV0000107419	Personnel Reimbursement 02/26	\$ 3,154.27

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100178	INV0000107525	Accounting Services 03/26	\$ 4,996.00
Rizzetta & Company, Inc.	100188	INV0000107579	Out of Pocket Expenses 02/26	\$ 117.00
Rizzetta & Company, Inc.	100187	INV0000107610	General Management & Oversight 03/26	\$ 4,265.34
School Now	100193	INV-SN-991	CDD Website ADA Compliance 09/25	\$ 1,537.50
Solitude Lake Management, LLC	100180	PSI246009	Aquatic Maintenance 03/26	\$ 1,444.33
TECO	20260302-2	221005960721-020626	Electric Utility 01/26	\$ 22.10
TECO	20260331-1	221005960721-030926	Electric Utility 02/26	\$ 67.52
TECO	20260325-1	311000010257-030626	Electric Summary 01/26	\$ 4,041.76
TECO Peoples Gas	20260302-3	221003603224-020626	Natural Gas 01/26	\$ 829.02
TECO Peoples Gas	20260331-2	221003603224-030926	Natural Gas 02/26	\$ 543.83
Toni Marie Davis	100184	TD030426	Board of Supervisors Meeting 03/04/26	\$ 200.00
Total Community Maintenance, LLC	100181	8623	Janitorial Services 03/26	\$ 1,200.00
Valley National Bank	20260326-1	CC022826-751	Credit Card Expenses 2/26	\$ 4,174.69
Verizon Wireless	20260313-1	6136839956	Account #842082173-00001 02/26	\$ 27.09

Lake St. Charles Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Virginia Gianakos	100185	VG030426	Board of Supervisors Meeting 03/04/26	\$ 200.00
Yvonne R. Brown	100186	YB030426	Board of Supervisors Meeting 03/04/26	<u>\$ 200.00</u>
Total				<u>\$ 268,498.19</u>

INVOICE

Advanced Arborist LLC
10929 E US Highway 92
Seffner, FL 33584

advancedarborist22@gmail.com
+1 (813) 406 5413



Bill to

Dave Eskra
Lake Charles CDD
Dave Eskra
6801 Colonial Lake Dr
Riverview, FL 33578

Ship to

7326 Colonial Lake Dr 33578
6801 Colonial Lake Dr
Riverview, FL 33578

Invoice details

Invoice no.: 3525
Terms: Due on receipt
Invoice date: 01/21/2026
Due date: 01/21/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/21/2026	Remove	2 palm trees Flush as low as possible	1	\$700.00	\$700.00
2.	01/21/2026	Remove all Debris	Debris pile removal	1	\$685.00	\$685.00
3.	01/21/2026	Price Reduction	Debris pile was reduced since initial visit	1	\$200.00	\$200.00
4.	01/21/2026	Add on work	Remove additional Palm	1	\$350.00	\$350.00

Total **\$1,535.00**

Ways to pay



Overdue 01/21/2026

View and pay

LAKE ST. CHARLES CDD
Wednesday, March 4, 2026

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Virginia Gianakos	<input checked="" type="checkbox"/>
Yvonne Brown	<input checked="" type="checkbox"/>
John Hines Marshall	<input checked="" type="checkbox"/>
Toni Marie Davis	<input checked="" type="checkbox"/>
Benjamin Turinsky	<input checked="" type="checkbox"/>
(*) Does not get paid	
<i>NOTE: Supervisors are only paid if checked.</i>	

EXTENDED MEETING TIMECARD

Meeting Start Time:	5pm
Meeting End Time:	8:13
Total Meeting Time:	
Time Over <u>3</u> Hours:	
Total at \$175.00 per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00
Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____

LAKE ST. CHARLES COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$196,924.72

Date: 03/17/2026

Made Payable To: Cridel Group, Inc.
220 Ryan Street
South Plainfield NJ 07080

Description: Trail Modifications Contract

Requested By: Karla Pena, Staff Accountant II

Special Instructions: Code to 57200-4761

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: Frank A. Criscola, Pres. Date: 1/20/2026
 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	\$ -

From: [Stephanie DeLuna](#)
To: [John Marshall](#); [Karla Pena](#)
Subject: Re: [External] 2553- Trail Modifications - Lake St. Charles - Jan. Pay App
Date: Thursday, February 26, 2026 7:20:47 AM
Attachments: [image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)
[image012.png](#)
[image003.png](#)
[image013.png](#)
[email_37d13b03-4cd9-4622-bdb2-3e6a3a37bd4.png](#)
[phone_db3ab6a9-86a2-43ab-9f35-664caba8bc71.png](#)
[location_c55001ba-ec57-4854-a054-c2e943f62d0b.png](#)

Work has been confirmed by DE. No objections .

Stephanie DeLuna
District Manager
Rizzetta & Company

 SDeLuna@rizzetta.com

 2773  Riverview

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From: John Marshall <jmarshall@lakestcharles.org>
Sent: Wednesday, February 25, 2026 3:02 PM
To: Karla Pena <KPen@rizzetta.com>
Cc: Stephanie DeLuna <SDeLuna@rizzetta.com>
Subject: FW: [External] 2553- Trail Modifications - Lake St. Charles - Jan. Pay App

Hi Karla,

Unless Stephanie objects to the payment of this invoice, please expedite as we are approaching 30 days.

Thanks

John

From: Jimenez, Ed <Ed.Jimenez@kimley-horn.com>
Sent: Wednesday, February 25, 2026 1:27 PM
To: John Marshall <jmarshall@lakestcharles.org>; Karla Pena <KPen@rizzetta.com>
Cc: Stephanie DeLuna <sdeluna@rizzetta.com>
Subject: RE: [External] 2553- Trail Modifications - Lake St. Charles - Jan. Pay App

Mr. Marshall,

Inspections for the work done in January have been completed. I've attached an email where I've reviewed Pay Application 1.

I have also added an email with a report documenting the work completed to support the Pay App.

Respectfully,

Ed Jimenez, P.E.

Kimley-Horn | 201 N Franklin Street, Suite 1400, Tampa, FL 33602

Direct: 813 635 5527 | **Mobile:** 904 330 8903 www.kimley-horn.com

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From: John Marshall <jmarshall@lakestcharles.org>
Sent: Wednesday, February 25, 2026 12:51 PM
To: Jimenez, Ed <Ed.Jimenez@kimley-horn.com>; Karla Pena <KPen@rizzetta.com>
Cc: Stephanie DeLuna <sdeluna@rizzetta.com>
Subject: FW: [External] 2553- Trail Modifications - Lake St. Charles - Jan. Pay App

Good Afternoon Ed,

As always, researching and following up on many moving parts to this role. Just confirmed that payment hasn't been made yet for this request in January. Please confirm that inspections were completed, which I believe we discussed this and most likely you did. I don't see any other pay requests from them at this time. Tiffany Judd is no longer with Rizzetta and I believe this might have fallen through the cracks. I have informed her replacement Karla Pena about it and she was researching. Well get this taken care of ASAP.

Regards

John Marshall

From: Douglas Underwager <dunderwager@crisdel.com>
Sent: Wednesday, February 25, 2026 12:45 PM
To: John Marshall <jmarshall@lakestcharles.org>
Cc: Matt Spencer <matts@crisdel.com>; Raul Gonzalez <raulg@crisdel.com>; Karla Pena <KPen@rizzetta.com>
Subject: RE: [External] 2553- Trail Modifications - Lake St. Charles - Jan. Pay App

Good Afternoon John,

As of today, we have not received a payment for our January pay application (\$196,924.72). Also, we will not be sending a February pay application per Raul but will be in March.

Noted to add Karla & Ed to pay applications request.

Best,



Douglas Underwager
Project Accountant
☎ 800 - 564 - 8892 | 📠 813 - 459 - 9220
📍 FL 8985 Palm River Road, Tampa, FL 33619
📍 NJ 220 Ryan Street, South Plainfield, NJ 07080
CRISDEL.COM [f](#) [in](#) [t](#) [v](#)

As a recipient of this message, please refer to the following [PRIVACY POLICY](#) setting forth your responsibilities with respect to the information contained in this message.

From: John Marshall <jmarshall@lakestcharles.org>
Sent: Wednesday, February 25, 2026 12:32 PM
To: Douglas Underwager <dunderwager@crisdel.com>
Cc: Matt Spencer <matts@crisdel.com>; Raul Gonzalez <raulg@crisdel.com>; Karla Pena <KPen@rizzetta.com>
Subject: RE: [External] 2553- Trail Modifications - Lake St. Charles - Jan. Pay App

Hi Douglas,

I hope your month is going well. Wanted to follow up on this pay request to make sure you have

been paid. Secondly, I have copied our accounting representative Karla Pena from Rizzetta who handles all our vendor payments. Please add her to your future emails for subsequent payments. Also include Ed Jimenez from Kimberly Horn as I want there firm to inspect all work before it is paid.

Regards

John

From: Douglas Underwager <dunderwager@crisdel.com>
Sent: Tuesday, January 20, 2026 10:56 AM
To: John Marshall <jmarshall@lakestcharles.org>
Cc: Matt Spencer <matts@crisdel.com>; Raul Gonzalez <raulg@crisdel.com>
Subject: 2553- Trail Modifications - Lake St. Charles - Jan. Pay App

Good Afternoon John,

Please see attached pay application from Crisdel for January.

Please let me know if you have any questions.

Best,



Douglas Underwager

Project Accountant

☎ 800 - 564 - 8892 | **📞** 813 - 459 - 9220

📍 FL 8985 Palm River Road, Tampa, FL 33619

📍 NJ 220 Ryan Street, South Plainfield, NJ 07080

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with respect to the information contained in this message.



FCC Environmental Services Florida, LLC
 5619 E Columbus Dr
 Tampa, FL 33619-1618
 For Invoice Inquires contact us by email at:
 Inquiries@fccenvironmental.com or Phone (813) 999-0078

INVOICE #	2078904
AMOUNT	548.68
ACCOUNT #	422304
DATE	Mar 1, 2026
QUICK PAY CODE	43138

Lake St. Charles CDD

3434 Colwell Ave
 STE 200
 Tampa, FL 33614-8390

DUE ON Mar 31, 2026

MAKE ALL CHECKS PAYABLE TO:

FCC Environmental Services, LLC
 PO Box 654383
 Dallas TX 75265-4383

For proper credit return this portion

Site 422304001 - Lake St. Charles Community Development District - 6801 Colonial Lake Dr Riverview, FL 33578							
DATE	DESCRIPTION	Frequency	WO #	PO #	QTY	UNIT RATE	TOTAL
03/01/26 - 03/31/26	4 Yard Front Load - MSW	1x per week			1.00	\$ 274.37 per month	274.37
						Franchise Fee	\$ 0.00
						Tax	\$ 0.00
						Site Total	\$ 274.37
Site 422304002 - Lake St. Charles Community Development District - Maintenance Shed - 7323 Colonial Lake Dr Riverview, FL 33578							
DATE	DESCRIPTION	Frequency	WO #	PO #	QTY	UNIT RATE	TOTAL
03/01/26 - 03/31/26	2 Yard Front Load - MSW	1x per week			1.00	\$ 274.31 per month	274.31
						Franchise Fee	\$ 0.00
						Tax	\$ 0.00
						Site Total	\$ 274.31

INVOICE TOTAL \$ 548.68

NOTES AND COMMENTS

Join us to save the environment by going paperless.

Beginning April 1, 2026, overage and hard-to-handle item fees may apply when waste exceeds container capacity or includes prohibited materials. To avoid additional charges, please ensure all waste fits inside the container with the lid fully closed and do not place restricted items in the container.



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

Billing Date:
Feb 25, 2026

Billing Period:
Feb 25 - Mar 24, 2026

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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.

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 Internet		
Monthly Charges		
02.25-03.24	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		
02.25-03.24	Secure Pro	\$14.00
Additional Services Total		\$14.00

 Taxes and Fees		
	FL State Sales Tax	\$0.84
	County Sales Tax	\$0.21
	State Taxes	\$1.05
Taxes and Fees Total		\$1.05

Total current month charges \$140.04

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business.frontier.com/fiber-internet





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

Billing Date:
Feb 25, 2026

Billing Period:
Feb 25 - Mar 24, 2026





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

Billing Date:
Feb 25, 2026

Billing Period:
Feb 25 - Mar 24, 2026

Hi LAKE ST CHARLES CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
\$130.98
Auto Pay is scheduled
Mar 21

Bill history

Previous balance	\$130.98
Payment received by Feb 25, thank you	-\$130.98

Service summary

	Previous month	Current month
Bundle	\$130.98	\$130.98
Total services	\$130.98	\$130.98
Total balance	\$130.98	\$130.98

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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 02252026 NNNNNNNN 01 996232

LAKE ST CHARLES CDD
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.



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

Billing Date:
Feb 25, 2026

Billing Period:
Feb 25 - Mar 24, 2026

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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

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

Billing Date:
Feb 25, 2026

Billing Period:
Feb 25 - Mar 24, 2026

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Bundle

Monthly Charges

02.25-03.24	FiberOptic Internet 500 Static IP	\$140.98
	Auto Pay Discount	-\$10.00

Bundle Total **\$130.98**

Total current month charges **\$130.98**

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

Billing Date:
Feb 25, 2026

Billing Period:
Feb 25 - Mar 24, 2026





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LAKE ST CHARLES CDD	4678710000	03/10/2026	03/31/2026

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	02/06/2026	20991	03/09/2026	21441	45000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$135.90
Water Base Charge	\$97.78
Water Usage Charge	\$68.13
Sewer Base Charge	\$229.38
Sewer Usage Charge	\$318.15

Summary of Account Charges

Previous Balance	\$1,946.72
Net Payments - Thank You	\$-1,946.72
Total Account Charges	\$855.88
AMOUNT DUE	\$855.88

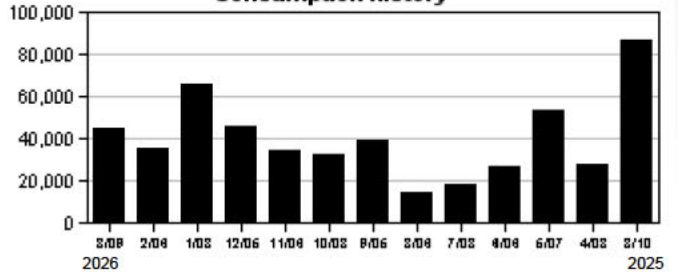
Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

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

4.736 0

DUE DATE	03/31/2026
Auto Pay Scheduled DO NOT PAY	



0046787100000 00000855882



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 # 14209
Date: 02/20/2026
Due On: 03/22/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$7,798.73	+ \$13,940.21)- (\$0.00	\$21,738.94

LSCCDD-01

Lake St. Charles CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	JK	01/02/2026	Analyze records request and confidentiality applicability	0.20	\$500.00	-	\$100.00
Service	SH	01/02/2026	Review public records request and confer with District staff on request; review agenda and back up materials in preparation for monthly Board of Supervisors meeting.	1.10	\$305.00	25.0%	\$251.62
Service	JK	01/05/2026	Staff call regarding agenda, proposal status from Rizzetta and district demands	0.30	\$500.00	50.0%	\$75.00
Service	SH	01/05/2026	Follow up with District staff on status of Landscaping Request for Proposals for legal review; follow up with District Engineer on status of trail project; advise	0.30	\$305.00	50.0%	\$45.75

			District staff on settlement items that may be disclosed as it relates to litigation settlements.				
Service	SH	01/05/2026	Monitor and report on bills affecting special districts.	0.20	\$305.00	-	\$61.00
Service	JK	01/06/2026	Analyze Board member concerns regarding CDD Board meeting disruptions and options for same	0.40	\$500.00	50.0%	\$100.00
Service	SH	01/06/2026	Call with District staff on upcoming Board of Supervisors meeting; review correspondence from Supervisor Turinsky and respond; review correspondence regarding kiddie pool resurfacing and advise on next steps; analyze billing inquiry from Supervisor Marshall as it relates to Wayne Stan Excavating, Inc. lien and review files for updates.	1.10	\$305.00	25.0%	\$251.62
Service	JK	01/07/2026	Review status of financials and legal issues with records and options for same; prepare for Board meeting and review proposals/analyze same	1.70	\$500.00	75.0%	\$212.50
Service	SH	01/07/2026	Call with District Manager and Auditor team to discuss QuickBooks issues; advise District Manager on QuickBooks issues and strategize next steps; confer with Supervisor Marshall on billing entry related to lien; attend and participate in monthly Board of Supervisors meeting.	6.80	\$305.00	-	\$2,074.00
Expense	KB	01/07/2026	Travel: Mileage - SH.	54.00	\$0.725	-	\$39.15
Service	JK	01/08/2026	□pdate notice of lien/ release letter	0.10	\$500.00	-	\$50.00
Service	SH	01/08/2026	Circulate ethics training materials to Board of Supervisors; send	3.10	\$305.00	-	\$945.50

			correspondence to prior District Manager for QuickBooks log in details; call with Supervisor Brown regarding District concerns; call with Supervisor Turinsky regarding meeting concerns; advise District staff as to QuickBooks and records updates.				
Service	AH	01/09/2026	Finalize response to notice of claim of lien; transmit same.	0.30	\$205.00	-	\$61.50
Service	SH	01/13/2026	Records review of onsite records; call with Supervisor Marshall to discuss records review and computer concerns; review Spectrum Proposal circulated by David Eskra and advise District staff on next steps; review addendum to amenity management contract addressing additional part-time amenity attendant to determine if additional documentation is needed.	2.90	\$305.00	25.0%	\$663.37
Service	JK	01/13/2026	Confer re: records summaries, chain of custody on computer and related matters	0.30	\$500.00	100.0%	\$0.00
Service	SD	01/13/2026	Analyze and catalog public records.	6.40	\$205.00	-	\$1,312.00
Expense	KB	01/13/2026	Travel: Mileage - SD.	43.00	\$0.725	-	\$31.18
Service	SH	01/14/2026	Advise District staff on issues related to supervisor meeting attendance and participation virtually, record cataloging progress, and computer issues; draft agreement for tennis court lock repair; draft agreement for trail signage.	1.30	\$305.00	-	\$396.50
Service	AH	01/16/2026	Transmit agreements for tennis court lock repair	0.10	\$205.00	-	\$20.50

			and trail signs to DeLuna and Evans.				
Service	JK	01/20/2026	Review Marshall questions and review ROP accordingly; call on strategy with meeting memo and legal issues; review FDEP audit information; confer re: counsel records memo	0.60	\$500.00	50.0%	\$150.00
Service	SD	01/20/2026	Analyze and catalog public records.	6.00	\$205.00	-	\$1,230.00
Service	SH	01/20/2026	Review correspondence from District staff and respond; advise District staff of QuickBooks findings and potential next steps; review District policies and precedent relating to virtual participation in Board of Supervisors meetings.	0.60	\$305.00	50.0%	\$91.50
Expense	KB	01/20/2026	Expense: File boxes for District files purchased from Office Depot - SD.	1.00	\$31.09	-	\$31.09
Expense	KB	01/20/2026	Travel: Mileage - SD.	43.00	\$0.725	-	\$31.18
Service	JK	01/21/2026	Review complaint filed and confer with insurance on same	0.40	\$500.00	50.0%	\$100.00
Service	SH	01/21/2026	Call with District staff regarding <input type="checkbox"/> rbina litigation and advise of next steps.	0.30	\$305.00	50.0%	\$45.75
Service	SD	01/22/2026	Analyze and catalog public records.	7.00	\$205.00	-	\$1,435.00
Expense	KB	01/22/2026	Travel: Mileage - SD.	43.00	\$0.725	-	\$31.18
Service	JK	01/23/2026	Review/final memo on public records; field calls on lawsuit and options for same	0.40	\$500.00	100.0%	\$0.00
Service	SH	01/23/2026	Call with Supervisor Turinsky on filed litigation; call with Supervisor <input type="checkbox"/> ianakos on filed litigation; analyze status of records review project to determine if additional	1.40	\$305.00	-	\$427.00

			time is needed.				
Service	JK	01/26/2026	Confer with FIA re: claim assignment and defense on same	0.20	\$500.00	100.0%	\$0.00
Service	SH	01/26/2026	Call with Supervisor Marshall regarding virtual meeting attendance; call with Supervisor Turinsky on ethics concerns.	1.20	\$305.00	-	\$366.00
Service	SD	01/27/2026	Analyze and catalog public records.	6.80	\$205.00	-	\$1,394.00
Service	JK	01/27/2026	Confer re: trail and claim data; confer on ethics suit; follow up on additional claim status	0.20	\$500.00	-	\$100.00
Expense	KB	01/27/2026	Travel: Mileage - SD.	43.00	\$0.725	-	\$31.18
Expense	KB	01/27/2026	Expense: Memorex 256 □ b □ SB for District's files - SD.	1.00	\$51.89	-	\$51.89
Service	JK	01/28/2026	Call re: claims/analyze ethics status	0.20	\$500.00	-	\$100.00
Service	SH	01/28/2026	Call with Supervisor Turinsky to discuss concerns related to ethics complaint against prior employee; call with S. DeLuna to discuss outstanding insurance reimbursement claims and provide relevant information; draft resolutions adopting amenity policies, parking policy, encroachment policy, and amended rules of procedure; finalize proposed rules for consideration at February Board of Supervisors meeting; update resolution re-designating principal headquarters and local records office.	2.10	\$305.00	-	\$640.50
Service	JK	01/29/2026	Review orders from COE and preliminarily analyze CDD claims on same	0.40	\$500.00	50.0%	\$100.00
Service	SH	01/29/2026	Call with District staff	0.50	\$305.00	50.0%	\$76.25

			regarding draft agenda and issues related to ethics commission findings against prior District employee; provide ethics commission documentation to litigation counsel for opinion.				
Service	JK	01/30/2026	Analyze B. Turinsky communications re: Rizzetta; follow up with FIA on golf cart insurance; confer re: options on same; call with district staff and review document/summary from onsite vendor	0.90	\$500.00	50.0%	\$225.00
Service	CD	01/30/2026	Conferences with District Staff regarding Computers; Research Computer Company; Telephone call with Marco at Karl's Technology; Email to Karl's Technology; Email to District Staff regarding phone call with Karl's Technology.	1.10	\$205.00	-	\$225.50
Service	SH	01/30/2026	Review correspondence from Supervisor Turinsky and provide updates to District staff; review information received relating to computer recovery and provide relevant updates to District staff; call with Supervisor Turinsky to discuss concerns relating to confidential and exempt information contained on District computers.	1.60	\$305.00	25.0%	\$366.00
Line Item Discount Subtotal							-\$2,607.64
Total							\$13,940.21

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 # 14389
Date: 03/18/2026
Due On: 04/17/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$11,259.86) - (\$0.00) = \$11,259.86

LSCCDD-01

Lake St. Charles CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	SD	02/02/2026	Confer with District Staff. Draft statement based on public records analysis for Board Meeting.	0.10	\$205.00	-	\$20.50
Service	JK	02/02/2026	Review B. Turinsky e-mail regarding bank accounts and confer with staff on same; confer re: litigation	0.30	\$500.00	-	\$150.00
Service	SH	02/02/2026	Review correspondence regarding prior bank accounts and discuss with District staff; confer with District staff on upcoming meeting issues; review agenda and back up materials in preparation for monthly Board of Supervisors meeting; follow up with litigation counsel regarding shade session needs.	2.40	\$305.00	12.5%	\$640.50
Service	JK	02/03/2026	Review agenda materials	1.40	\$500.00	20.0%	\$560.00

			and prepare for meeting with M. Huber; review records status; confer re: COE opinion; review significant memo to the Board and edit same				
Service	SH	02/03/2026	Review and revise draft meeting minutes and provide redlines to District staff; draft memorandum outlining onsite record review findings; review correspondence regarding consideration of audit scoring from absent supervisors, review related Florida Statutes, and provide response to District staff; call with Supervisor Turinsky regarding upcoming meeting.	2.50	\$305.00	20.0%	\$610.00
Service	SH	02/04/2026	Call with Matt Huber regarding on going District concerns; call with Stephanie DeLuna regarding upcoming meeting; attend and participate in monthly Board of Supervisors meeting.	6.10	\$305.00	-	\$1,860.50
Expense	KB	02/04/2026	Travel: Mileage - SH.	54.00	\$0.725	-	\$39.15
Service	JK	02/05/2026	Review 1099 e-mail and respond/analyze same	0.30	\$500.00	-	\$150.00
Service	SH	02/05/2026	Confer with District staff on issues relating to W-9 filings.	0.30	\$305.00	100.0%	\$0.00
Service	JK	02/06/2026	Analyze Rizzetta correspondence on records and respond to same	0.20	\$500.00	-	\$100.00
Service	SH	02/06/2026	Draft Notices of Intent to Award Auditing Services; finalize parking policies and circulate to District staff.	0.60	\$305.00	-	\$183.00
Service	JK	02/09/2026	Review correspondence on records; confer re: shade session with	0.20	\$500.00	-	\$100.00

Herring							
Service	JK	02/10/2026	Confer re: records/status of same and follow up with Rizzetta	0.10	\$500.00	-	\$50.00
Service	SH	02/10/2026	Call with S. DeLuna regarding ongoing District concerns; review correspondence from D. Eskra and provide feedback on dock installation process.	0.60	\$305.00	-	\$183.00
Service	AH	02/11/2026	Confer with district manager regarding copy of certificate of insurance for district management and amenity management contracts.	0.20	\$205.00	-	\$41.00
Service	JK	02/11/2026	Review COI status and follow up with Rizzetta on same	0.10	\$500.00	100.0%	\$0.00
Service	SH	02/13/2026	Call with B. Turinsky regarding District operation concerns relating to Amenity Contract; call with S. DeLuna and M. Huber regarding ongoing District issues.	1.90	\$305.00	-	\$579.50
Service	SH	02/17/2026	Review and redline draft meeting minutes; review correspondence from Y. Brown and review procurement policies related to the same; review records related to payment of legal fees of prior District Manager.	0.80	\$305.00	-	\$244.00
Expense	KB	02/17/2026	Travel: Mileage - SD	43.00	\$0.725	-	\$31.18
Expense	KB	02/17/2026	Office Supplies: Office Depot - Legal Size Storage Boxes.	1.00	\$45.10	-	\$45.10
Service	SD	02/17/2026	Analyze and catalog public records.	7.00	\$205.00	-	\$1,435.00
Service	JK	02/18/2026	Confer re: bank account status; confer re: onsite records status and findings re: same; review	0.30	\$500.00	-	\$150.00

			SOP's and provide procurement status to Board member				
Service	SH	02/18/2026	Call with S. DeLuna regarding records review, District bank account access, and public records request.	0.60	\$305.00	-	\$183.00
Expense	KB	02/18/2026	Travel: Mileage - SD	43.00	\$0.725	-	\$31.18
Service	SD	02/18/2026	Analyze and catalog public records.	1.50	\$205.00	-	\$307.50
Service	JK	02/19/2026	Call with B. Turinsky on Lake St. Charles items; review draft agenda and confer re: agenda items; review audit request; review notary information and respond to same	1.90	\$500.00	50.0%	\$475.00
Service	SH	02/19/2026	Call with B. Turinsky regarding performance concerns related to District Management Contract and Amenity Management Contract; call with S. DeLuna to discuss Homeowner's Association request regarding bulletin board and research documents related to the same.	2.10	\$305.00	50.0%	\$320.25
Service	CD	02/19/2026	Research Website for Registered Agent information. Communicate information to District Staff	0.10	\$205.00	-	\$20.50
Service	SH	02/20/2026	Call with auditor to discuss Fiscal Year 2025 audit; call with J. Marshall to discuss audit and other District concerns; call with S. DeLuna to discuss audit needs.	2.10	\$305.00	-	\$640.50
Service	JK	02/23/2026	Review records request and Rizzetta and supervisor correspondence; analyze early 2025 scope provisions and confer re: same	0.30	\$500.00	-	\$150.00

Service	SH	02/23/2026	Confer with District staff regarding outstanding public records requests; draft and finalize letter to QuickBooks for account access.	0.90	\$305.00	-	\$274.50
Service	JK	02/23/2026	Monitor and report on bills affecting special districts.	0.20	\$500.00	-	\$100.00
Service	AH	02/24/2026	Finalize letter regarding request for primary administrator of account.	0.60	\$205.00	-	\$123.00
Service	JK	02/24/2026	Call regarding audit/ auditor; call on records proposal and agenda status; call on legal items and memo on same	0.80	\$500.00	50.0%	\$200.00
Service	SH	02/24/2026	Review revised meeting minutes and provide feedback; call with J. Tuscan (auditor) regarding concerns relating to management responsiveness and filing deadlines; call with S. DeLuna regarding auditor concerns and requested meeting; review and provide feedback on missing agenda items.	1.80	\$305.00	50.0%	\$274.50
Service	AH	02/25/2026	Prepare upload regarding request to change primary administrator.	0.30	\$205.00	100.0%	\$0.00
Service	JK	02/26/2026	Review auditor demand and call on same; call with S. Brizendine and staff; review options for ADP and confer with Herring on same; confer re: records transfer; review Board communication on audit/agenda items; prepare for Board meeting items	0.80	\$500.00	50.0%	\$200.00
Service	SH	02/26/2026	Call with S. DeLuna regarding auditor concerns and next steps; review correspondence from District auditor and circulate to the Board; call with R. Schuster to	0.90	\$305.00	50.0%	\$137.25

			discuss auditor correspondence and next steps.				
Service	JK	02/27/2026	Call with auditor; call with Rizzetta; prepare Board correspondence; confer re: status of proposals and record transfer	1.40	\$500.00	50.0%	\$350.00
Service	AH	02/27/2026	Prepare updates to district file regarding certificate of insurance.	0.20	\$205.00	-	\$41.00
Service	SH	02/27/2026	Strategy call with Rizzetta and District auditor to determine next steps on fulfilling audit requirements; draft correspondence to Board of Supervisors regarding audit; review outstanding concerns ahead of Board of Supervisors meeting.	1.70	\$305.00	50.0%	\$259.25
Line Item Discount Subtotal							-\$2,803.25
Total							\$11,259.86

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

Please pay within 30 days.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 383550

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

Date	Due Date
02/25/26	3/27/2026
Account Owner	PO#
DAVID MANFRIN	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$389.88

#385502 - February 2026 Wet Check Repairs - Completed Repairs Controller 2

Lateral Components - 02/11/2026

Irrigation Technician Labor	4.00HR	\$70.00	\$280.00
Sch 40 PVC Coupling 2-1/2 in. Socket	1.00EA	\$7.25	\$7.25
NDS Pro-Span PVC Expansion Repair Coupling 2-1/2 in. Socket x Spigot SLIP FIX	1.00EA	\$76.77	\$76.77
Pro-Trade Tan Wire Connector #22 - #6 AWG15 pc. Bag (PER PIECE)	6.00EA	\$4.31	\$25.86

Grand Total \$389.88

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$389.88	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

theImpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 385544

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

Date	Due Date
03/01/26	3/31/2026
Account Owner	PO#
DAVID MANFRIN	

Item	Amount
#368132 - Lake St. Charles CDD 2025/2026 Landscape Maintenance Renewal March 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)
\$15,580.38	\$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

6272001546 PRESORT PBPS004



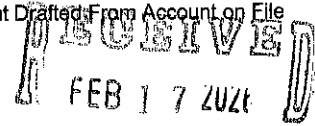
LAKE ST CHARLES COMMUNITY DEVE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Remittance Section For Advice Only

Contract Number: 100-7075461-001
Invoice Number: 19792081
Invoice Due Date: 03/02/2026
Current Invoice Due:
Total Paid By ACH on 03/02/2026: \$161.99

Payments received after 02/10/2026 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File



BY:

Please provide address/contact changes on the reverse side.

011007075461001000122476000197920810000161998

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: 02/10/2026
Invoice Due Date: 03/02/2026
Contract Number: 100-7075461-001
Invoice Number: 19792081
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 03/02/26	\$137.97	\$10.35		\$148.32
	INSURANCE				
	DATE DUE 03/02/26	\$13.67			\$13.67
TOTAL PAID BY ACH ON 03/02/2026					\$161.99

Account / Contact Changes (check one)

Customer Address Billing Address Equipment Address All

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

Company Name: _____ Contact E-mail Address: _____

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

Contact Name: _____ Phone Number: _____

Fax Number: _____ Authorized Signature: _____

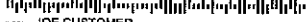
Contact Us:

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

Sample Invoice Key:

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


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

6634000001 <954>

 JOE CUSTOMER
 123 MAIN STREET
 ANYTOWN, USA 12345-6789

Remittance Section For Advice Only

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

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



011002345678009000123456000123456780000569620

For Advice Only Payment Drafted From Account on File

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

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

Important Messages

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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
1 Contract Number 100-1234567-001	WATER				
	DUE DATE 05/10/23	\$40.00	\$4.08		\$53.08
	DUE DATE 08/10/23	\$40.00	\$4.08		\$53.08
PLEASE PAY THIS AMOUNT					\$106.16

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

page 1 of 2

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

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

Invoice

Date	Invoice #
2/27/2026	INV0000107419

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$3,154.27	\$3,154.27
Subtotal			\$3,154.27
Total			\$3,154.27

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

Invoice

Date	Invoice #
3/2/2026	INV0000107525

Bill To:

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

Services for the month of	Terms	Client Number
March	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 #
3/1/2026	INV0000107579

Bill To:

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

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	67.00	\$1.00	\$67.00
Subtotal			\$117.00
Total			\$117.00

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

Invoice

Date	Invoice #
3/13/2026	INV0000107610

Bill To:

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

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

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$1,000.00	\$1,000.00
Personnel Reimbursement	1.00	\$3,265.34	\$3,265.34
Subtotal			\$4,265.34
Total			\$4,265.34



INVOICE

Lake St. Charles CDD
6801 Colonial Lake Dr
Riverview FL 33578
United States

Invoice # INV-SN-991
Invoice Date: 9/25/2025
Due Date: 10/25/2025
PO#:

Item	Description	AMOUNT
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$600.00
SchoolNow CDD ADA-PDF		\$937.50

Subscription start: 10/1/2025
Subscription end: 9/30/2026

Subtotal: \$1,537.50
Tax Total:
Total: \$1,537.50
Amount Paid: \$0.00

Direct Deposit Instruction:

Amount Due: \$1,537.50

Bank Name: Stifel Bank
Bank Address: 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105
Routing #: 081018998
Account #: 16782211

[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States



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: PSI246009
 Invoice Date: 3/2/2026

Bill
 To: Lake St. Charles CDD
 C/O Rizzetta & Company
 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 3/2/2026
 Due Date 4/1/2026
 Terms Net 30

Customer ID 6345
 P.O. Number
 P.O. Date 3/2/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2026 - 3/31/2026 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 COMM DEV
7236 BUCKS FORD DR, A
RIVERVIEW, FL 33578-8378

Statement Date: February 06, 2026

Amount Due: \$22.10

Due Date: February 27, 2026
Account #: 221005960721

Account Summary

Current Service Period: January 03, 2026 - February 02, 2026	
Previous Amount Due	-\$60.57
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$60.57
Current Month's Charges	\$82.67
Amount Due by February 27, 2026	
\$22.10	

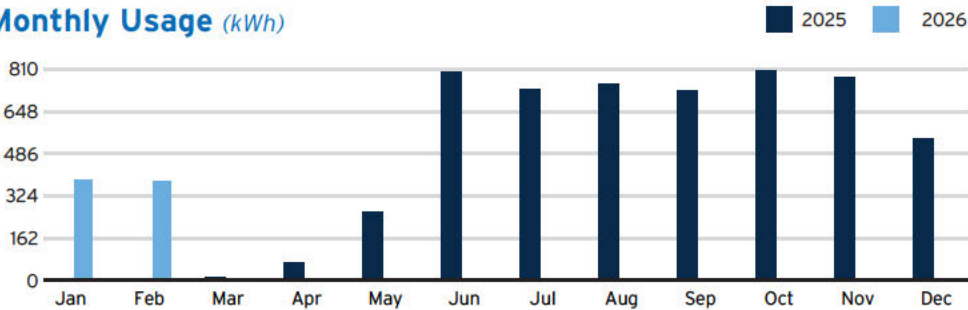
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

Your average daily kWh used was **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

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



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: February 27, 2026

Amount Due: \$22.10

Payment Amount: \$ _____

624224112473

LAKE ST CHARLES COMM DEV
PO BOX 32414 32414 PO
CHARLOTTE, NC 28232-2414

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.

624224112473221005960721000000022100



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

Account #: 221005960721
Statement Date: February 06, 2026
Charges Due: February 27, 2026

Meter Read

Service Period: Jan 03, 2026 - Feb 02, 2026

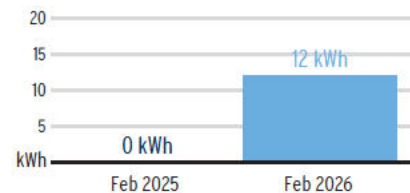
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329843	02/02/2026	35,102		34,722		380 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	380 kWh @ \$0.09202/kWh	\$34.97
Fuel Charge	380 kWh @ \$0.03516/kWh	\$13.36
Storm Protection Charge	380 kWh @ \$0.00568/kWh	\$2.16
Clean Energy Transition Mechanism	380 kWh @ \$0.00418/kWh	\$1.59
Storm Surcharge	380 kWh @ \$0.02121/kWh	\$8.06
Florida Gross Receipt Tax		\$2.07
Electric Service Cost		\$82.67

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$82.67

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: March 09, 2026

Amount Due: \$67.52

Due Date: March 30, 2026

Account #: 221005960721

DO NOT PAY. Your account will be drafted on March 30, 2026

Account Summary

Current Service Period: February 03, 2026 - March 03, 2026	
Previous Amount Due	\$22.10
Payment(s) Received Since Last Statement	-\$22.10
Current Month's Charges	\$67.52
Amount Due by March 30, 2026	\$67.52

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

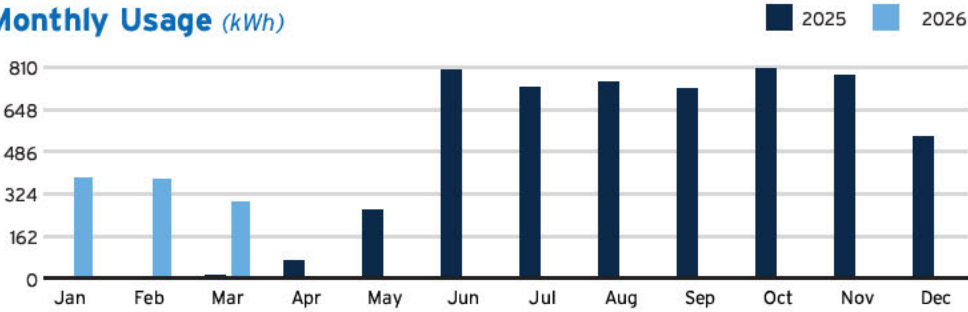
Your Energy Insight

Your average daily kWh used was **3233.33% higher** than the same period last year.

Your average daily kWh used was **16.67% 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



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

Account #: 221005960721

Due Date: March 30, 2026

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:	\$67.52
Payment Amount:	\$ _____

667433750811

Your account will be drafted on March 30, 2026

LAKE ST CHARLES COMM DEV
PO BOX 32414 32414 PO
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 221005960721
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Meter Read

Service Period: Feb 03, 2026 - Mar 03, 2026

Rate Schedule: General Service - Non Demand

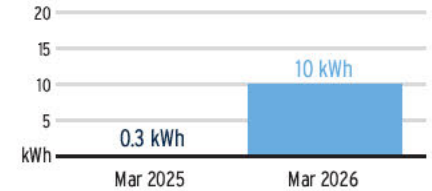
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329843	03/03/2026	35,397		35,102		295 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	295 kWh @ \$0.09202/kWh		\$27.15
Fuel Charge	295 kWh @ \$0.03516/kWh		\$10.37
Storm Protection Charge	295 kWh @ \$0.00568/kWh		\$1.68
Clean Energy Transition Mechanism	295 kWh @ \$0.00418/kWh		\$1.23
Storm Surcharge	295 kWh @ \$0.02121/kWh		\$6.26
Florida Gross Receipt Tax			\$1.69
Electric Service Cost			\$67.52

Total Current Month's Charges \$67.52

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](https://www.tampaelectric.com/BizSave).

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

Ways To Pay Your Bill

- Bank Draft**
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- In-Person**
Find list of Payment Agents at [TampaElectric.com](https://www.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](https://www.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

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[TampaElectric.com](https://www.tampaelectric.com)
- Phone:**
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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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LAKE ST CHARLES COMM DEV
PO BOX 32414 32414 PO,
CHARLOTTE, NC 28232-2414

Statement Date: March 06, 2026

Amount Due: \$4,041.76

Due Date: March 20, 2026

Account #: 311000010257

DO NOT PAY. Your account will be drafted on March 20, 2026

Account Summary

Previous Amount Due	\$3,925.84
Payment(s) Received Since Last Statement	-\$3,925.84
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$4,041.76

Amount Due by March 20, 2026 \$4,041.76

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 **14,201 KWH**
- 10031 REMINGTON DR, RIVERVIEW, FL 33578-8344 **2,431 KWH**



Scan here to interact with your bill online.

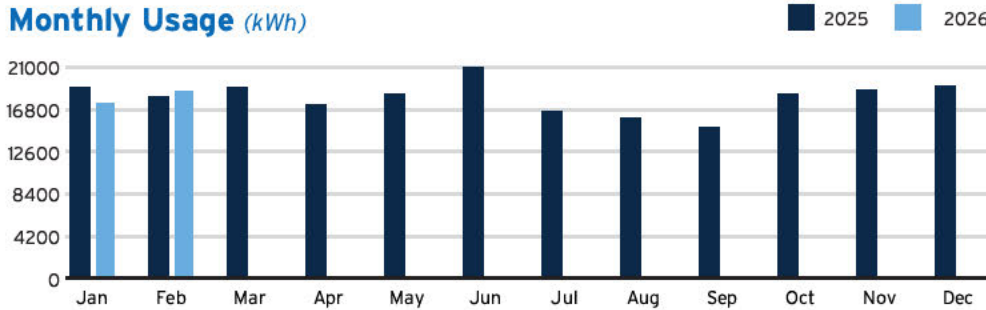


DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.

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.



Account #: 311000010257

Due Date: March 20, 2026

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: \$4,041.76

Payment Amount: \$ _____

700625003733

Your account will be drafted on March 20, 2026

LAKE ST CHARLES COMM DEV
PO BOX 32414 32414 PO
CHARLOTTE, NC 28232-2414

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.

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
1000849973	02/02/2026	605		361		244 kWh	1	31 Days	\$60.59
									 16.7%

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	02/02/2026	29,268		28,398		870 kWh	1	31 Days	\$162.19
									 0.1%

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	02/02/2026	21,844		21,549		295 kWh	1	31 Days	\$240.03
									 17.8%

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

Sub-Account Number: 211007993192

Amount: \$1,210.38

Continued on next page →

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

Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.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](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

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

Phone:
Commercial Customer Care:
866-832-6249

Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Power Outage:
877-588-1010

Energy-Saving Programs:
813-275-3909

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Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

▲ Increased
 = Same
 ▼ Decreased

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	02/02/2026	21,277		21,135		142 kWh	1	31 Days	\$44.03	▲ 102.9%

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	02/02/2026	66,769		52,568		14,201 kWh	1	31 Days	\$1,558.12	
1000794742	02/02/2026	30.38		0		30.38 kW	1	31 Days		▲ 11.0%

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	02/02/2026	89,793		87,362		2,431 kWh	1	31 Days	\$415.55	▲ 3.0%

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	02/02/2026	31,669		31,477		192 kWh	1	31 Days	\$52.14	▼ 17.2%

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	02/02/2026	35,052		34,946		106 kWh	1	31 Days	\$38.18	▼ 35.4%

Service Address: 7115 BUCKS FORD DR, RIVERVIEW, FL 33578-8377 **Sub-Account Number:** 211007994695

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000329871	02/02/2026	3,071		3,013		58 kWh	1	31 Days	\$30.40	▼ 24.7%

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	02/02/2026	722		714		8 kWh	1	31 Days	\$22.29	▼ 11.1%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

Increased
 Same
 Decreased

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	02/02/2026	20,713		20,674		39 kWh	1	31 Days	\$27.31
									18.8%

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	02/02/2026	690		679		11 kWh	1	31 Days	\$22.77
									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	02/02/2026	780		764		16 kWh	1	31 Days	\$23.58
									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	02/02/2026	254		245		9 kWh	1	31 Days	\$22.45
									10.0%

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

Sub-Account Number: 211007996054

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000329568	02/02/2026	856		842		14 kWh	1	31 Days	\$23.26
									0.0%

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

Sub-Account Number: 211007996286

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000330312	02/02/2026	688		679		9 kWh	1	31 Days	\$22.45
									125.0%

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	02/02/2026	707		698		9 kWh	1	31 Days	\$22.45
									0.0%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010257

Energy Usage From Last Month

Increased
 Same
 Decreased

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	02/02/2026	546		546		0 kWh	1	31 Days	\$20.98

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	02/02/2026	638		628		10 kWh	1	31 Days	\$22.61

0.0%

Total Current Month's Charges

\$4,041.76



Sub-Account #: 211004126325
Statement Date: 03/03/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 01/03/2026 - 02/02/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849973	02/02/2026	605		361		244 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	244 kWh @ \$0.09202/kWh	\$22.45
Fuel Charge	244 kWh @ \$0.03516/kWh	\$8.58
Storm Protection Charge	244 kWh @ \$0.00568/kWh	\$1.39
Clean Energy Transition Mechanism	244 kWh @ \$0.00418/kWh	\$1.02
Storm Surcharge	244 kWh @ \$0.02121/kWh	\$5.18
Florida Gross Receipt Tax		\$1.51
Electric Service Cost		\$60.59

Avg kWh Used Per Day



Current Month's Electric Charges \$60.59

Billing information continues on next page →



Sub-Account #: 211007992699
Statement Date: 03/03/2026

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

Meter Read

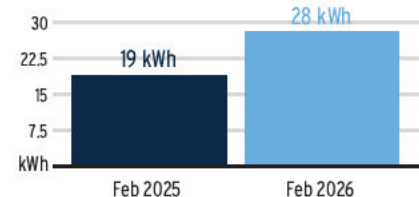
Service Period: 01/03/2026 - 02/02/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000327084	02/02/2026	29,268		28,398		870 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	870 kWh @ \$0.09202/kWh	\$80.06
Fuel Charge	870 kWh @ \$0.03516/kWh	\$30.59
Storm Protection Charge	870 kWh @ \$0.00568/kWh	\$4.94
Clean Energy Transition Mechanism	870 kWh @ \$0.00418/kWh	\$3.64
Storm Surcharge	870 kWh @ \$0.02121/kWh	\$18.45
Florida Gross Receipt Tax		\$4.05
Electric Service Cost		\$162.19

Avg kWh Used Per Day



Current Month's Electric Charges \$162.19

Billing information continues on next page →



Sub-Account #: 211007992905
Statement Date: 03/03/2026

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

Meter Read

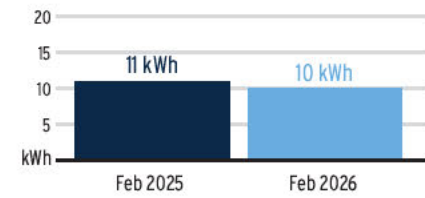
Service Period: 01/03/2026 - 02/02/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325037	02/02/2026	21,844		21,549		295 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	295 kWh @ \$0.09202/kWh	\$27.15
Fuel Charge	295 kWh @ \$0.03516/kWh	\$10.37
Storm Protection Charge	295 kWh @ \$0.00568/kWh	\$1.68
Clean Energy Transition Mechanism	295 kWh @ \$0.00418/kWh	\$1.23
Storm Surcharge	295 kWh @ \$0.02121/kWh	\$6.26
Florida Gross Receipt Tax		\$1.72
Electric Service Cost		\$68.87

Avg kWh Used Per Day



Current Month's Electric Charges \$68.87

Billing information continues on next page →




Sub-Account #: 211007992905
Statement Date: 03/03/2026

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

Service Period: 01/03/2026 - 02/02/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	66 kWh @ \$0.03411/kWh	\$2.25
Fixture & Maintenance Charge	4 Fixtures	\$81.98
Lighting Pole / Wire	4 Poles	\$83.28
Lighting Fuel Charge	66 kWh @ \$0.03452/kWh	\$2.28
Storm Protection Charge	66 kWh @ \$0.00574/kWh	\$0.38
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		\$171.16

Current Month's Electric Charges \$171.16

Billing information continues on next page →




Sub-Account #: 211007993192
Statement Date: 03/03/2026

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

Service Period: 01/03/2026 - 02/02/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1008 kWh @ \$0.03411/kWh	\$34.38
Fixture & Maintenance Charge	20 Fixtures	\$417.64
Lighting Pole / Wire	19 Poles	\$624.53
Lighting Fuel Charge	1008 kWh @ \$0.03452/kWh	\$34.80
Storm Protection Charge	1008 kWh @ \$0.00574/kWh	\$5.79
Clean Energy Transition Mechanism	1008 kWh @ \$0.00043/kWh	\$0.43
Storm Surcharge	1008 kWh @ \$0.01230/kWh	\$12.40
Florida Gross Receipt Tax		\$2.25
State Tax		\$78.16
Lighting Charges		\$1,210.38

Current Month's Electric Charges \$1,210.38

Billing information continues on next page →



Sub-Account #: 211007993416
Statement Date: 03/03/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 01/03/2026 - 02/02/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552847	02/02/2026	21,277		21,135		142 kWh	1	31 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	31 days @ \$0.66000		\$20.46
Energy Charge	142 kWh @ \$0.09202/kWh		\$13.07
Fuel Charge	142 kWh @ \$0.03516/kWh		\$4.99
Storm Protection Charge	142 kWh @ \$0.00568/kWh		\$0.81
Clean Energy Transition Mechanism	142 kWh @ \$0.00418/kWh		\$0.59
Storm Surcharge	142 kWh @ \$0.02121/kWh		\$3.01
Florida Gross Receipt Tax			\$1.10
Electric Service Cost			\$44.03

Avg kWh Used Per Day



Current Month's Electric Charges \$44.03

Billing information continues on next page →



Sub-Account #: 211007993721
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/03/2026 - 02/02/2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000794742	02/02/2026	66,769	52,568	14,201 kWh	1	31 Days
1000794742	02/02/2026	30.38	0	30.38 kW	1	31 Days

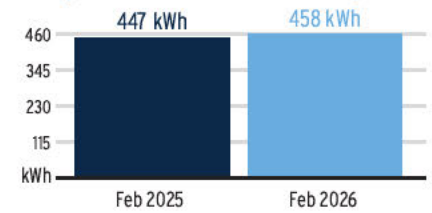
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.12000	\$34.72
Billing Demand Charge	30 kW @ \$19.06000/kW	\$571.80
Energy Charge	14,201 kWh @ \$0.00815/kWh	\$115.74
Fuel Charge	14,201 kWh @ \$0.03516/kWh	\$499.31
Capacity Charge	30 kW @ \$0.72000/kW	\$21.60
Storm Protection Charge	30 kW @ \$2.02000/kW	\$60.60
Energy Conservation Charge	30 kW @ \$0.79000/kW	\$23.70
Environmental Cost Recovery	14,201 kWh @ \$0.00072/kWh	\$10.22
Clean Energy Transition Mechanism	30 kW @ \$1.15000/kW	\$34.50
Storm Surcharge	14,201 kWh @ \$0.01035/kWh	\$146.98
Florida Gross Receipt Tax		\$38.95
Electric Service Cost		\$1,558.12

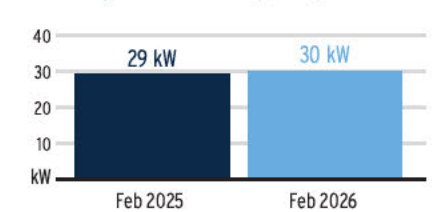
Current Month's Electric Charges \$1,558.12

Billing information continues on next page →

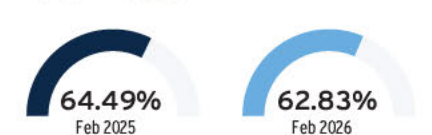
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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



Sub-Account #: 211007993960
Statement Date: 03/03/2026

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

Meter Read

Meter Location: Pump

Service Period: 01/03/2026 - 02/02/2026

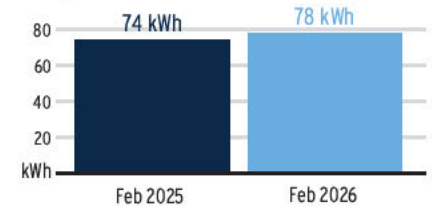
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000324124	02/02/2026	89,793		87,362		2,431 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	2,431 kWh @ \$0.09202/kWh	\$223.70
Fuel Charge	2,431 kWh @ \$0.03516/kWh	\$85.47
Storm Protection Charge	2,431 kWh @ \$0.00568/kWh	\$13.81
Clean Energy Transition Mechanism	2,431 kWh @ \$0.00418/kWh	\$10.16
Storm Surcharge	2,431 kWh @ \$0.02121/kWh	\$51.56
Florida Gross Receipt Tax		\$10.39
Electric Service Cost		\$415.55

Avg kWh Used Per Day



Current Month's Electric Charges \$415.55

Billing information continues on next page →



Sub-Account #: 211007994158
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/03/2026 - 02/02/2026

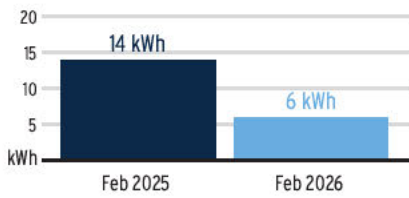
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347036	02/02/2026	31,669		31,477		192 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	192 kWh @ \$0.09202/kWh	\$17.67
Fuel Charge	192 kWh @ \$0.03516/kWh	\$6.75
Storm Protection Charge	192 kWh @ \$0.00568/kWh	\$1.09
Clean Energy Transition Mechanism	192 kWh @ \$0.00418/kWh	\$0.80
Storm Surcharge	192 kWh @ \$0.02121/kWh	\$4.07
Florida Gross Receipt Tax		\$1.30
Electric Service Cost		\$52.14

Avg kWh Used Per Day



Current Month's Electric Charges \$52.14

Billing information continues on next page →



Sub-Account #: 211007994448
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/03/2026 - 02/02/2026

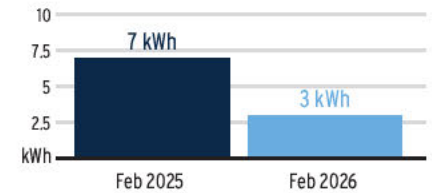
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347035	02/02/2026	35,052		34,946		106 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	106 kWh @ \$0.09202/kWh	\$9.75
Fuel Charge	106 kWh @ \$0.03516/kWh	\$3.73
Storm Protection Charge	106 kWh @ \$0.00568/kWh	\$0.60
Clean Energy Transition Mechanism	106 kWh @ \$0.00418/kWh	\$0.44
Storm Surcharge	106 kWh @ \$0.02121/kWh	\$2.25
Florida Gross Receipt Tax		\$0.95
Electric Service Cost		\$38.18

Avg kWh Used Per Day



Current Month's Electric Charges \$38.18

Billing information continues on next page →



Sub-Account #: 211007994695
Statement Date: 03/03/2026

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

Meter Read


Meter Location: Lite

Service Period: 01/03/2026 - 02/02/2026

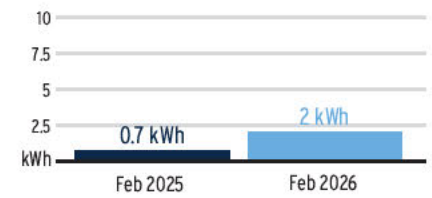
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329871	02/02/2026	3,071		3,013		58 kWh	1	31 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	58 kWh @ \$0.09202/kWh	\$5.34
Fuel Charge	58 kWh @ \$0.03516/kWh	\$2.04
Storm Protection Charge	58 kWh @ \$0.00568/kWh	\$0.33
Clean Energy Transition Mechanism	58 kWh @ \$0.00418/kWh	\$0.24
Storm Surcharge	58 kWh @ \$0.02121/kWh	\$1.23
Florida Gross Receipt Tax		\$0.76
Electric Service Cost		\$30.40

Avg kWh Used Per Day



Current Month's Electric Charges \$30.40

Billing information continues on next page →



Sub-Account #: 211007994893
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/03/2026 - 02/02/2026

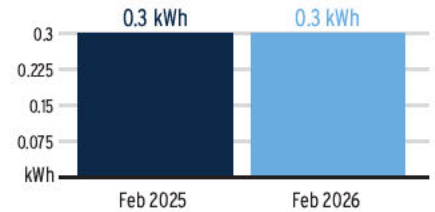
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000343375	02/02/2026	722		714		8 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	8 kWh @ \$0.09202/kWh	\$0.74
Fuel Charge	8 kWh @ \$0.03516/kWh	\$0.28
Storm Protection Charge	8 kWh @ \$0.00568/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		\$0.56
Electric Service Cost		\$22.29

Avg kWh Used Per Day



Current Month's Electric Charges \$22.29

Billing information continues on next page →



Sub-Account #: 211007995155
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/03/2026 - 02/02/2026

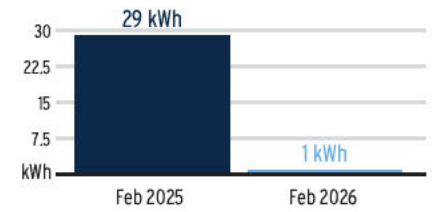
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000327189	02/02/2026	20,713		20,674		39 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	39 kWh @ \$0.09202/kWh	\$3.59
Fuel Charge	39 kWh @ \$0.03516/kWh	\$1.37
Storm Protection Charge	39 kWh @ \$0.00568/kWh	\$0.22
Clean Energy Transition Mechanism	39 kWh @ \$0.00418/kWh	\$0.16
Storm Surcharge	39 kWh @ \$0.02121/kWh	\$0.83
Florida Gross Receipt Tax		\$0.68
Electric Service Cost		\$27.31

Avg kWh Used Per Day



Current Month's Electric Charges \$27.31

Billing information continues on next page →



Sub-Account #: 211007995353
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/03/2026 - 02/02/2026

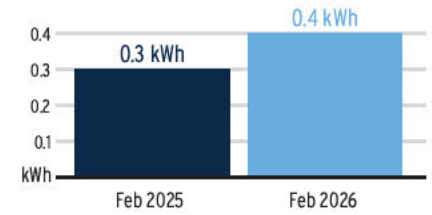
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325662	02/02/2026	690		679		11 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	11 kWh @ \$0.09202/kWh	\$1.01
Fuel Charge	11 kWh @ \$0.03516/kWh	\$0.39
Storm Protection Charge	11 kWh @ \$0.00568/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		\$0.57
Electric Service Cost		\$22.77

Avg kWh Used Per Day



Current Month's Electric Charges \$22.77

Billing information continues on next page →



Sub-Account #: 211007995601
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/03/2026 - 02/02/2026

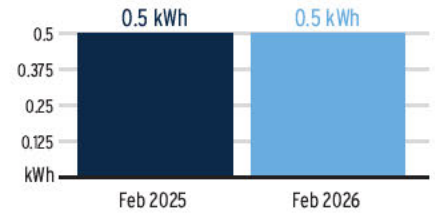
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000325668	02/02/2026	780		764		16 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	16 kWh @ \$0.09202/kWh	\$1.47
Fuel Charge	16 kWh @ \$0.03516/kWh	\$0.56
Storm Protection Charge	16 kWh @ \$0.00568/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		\$0.59
Electric Service Cost		\$23.58

Avg kWh Used Per Day



Current Month's Electric Charges \$23.58

Billing information continues on next page →



Sub-Account #: 211007995809
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/03/2026 - 02/02/2026

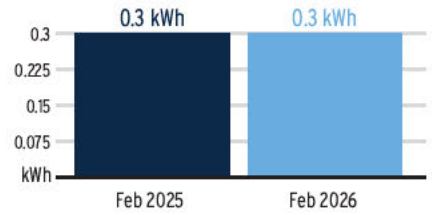
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000881416	02/02/2026	254		245		9 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	9 kWh @ \$0.09202/kWh	\$0.83
Fuel Charge	9 kWh @ \$0.03516/kWh	\$0.32
Storm Protection Charge	9 kWh @ \$0.00568/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		\$0.56
Electric Service Cost		\$22.45

Avg kWh Used Per Day



Current Month's Electric Charges \$22.45

Billing information continues on next page →



Sub-Account #: 211007996054
Statement Date: 03/03/2026

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

Meter Read

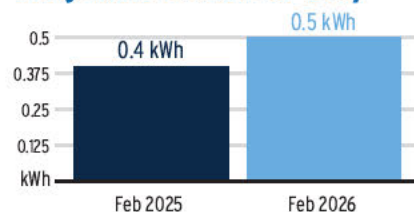
Service Period: 01/03/2026 - 02/02/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000329568	02/02/2026	856		842		14 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	14 kWh @ \$0.09202/kWh	\$1.29
Fuel Charge	14 kWh @ \$0.03516/kWh	\$0.49
Storm Protection Charge	14 kWh @ \$0.00568/kWh	\$0.08
Clean Energy Transition Mechanism	14 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.02121/kWh	\$0.30
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.26

Avg kWh Used Per Day



Current Month's Electric Charges \$23.26

Billing information continues on next page →



Sub-Account #: 211007996286
Statement Date: 03/03/2026

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

Meter Read

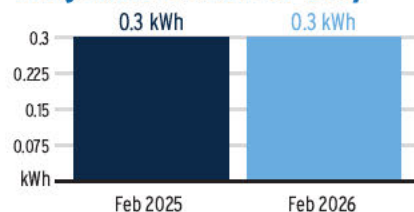
Service Period: 01/03/2026 - 02/02/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000330312	02/02/2026	688		679		9 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	9 kWh @ \$0.09202/kWh	\$0.83
Fuel Charge	9 kWh @ \$0.03516/kWh	\$0.32
Storm Protection Charge	9 kWh @ \$0.00568/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		\$0.56
Electric Service Cost		\$22.45

Avg kWh Used Per Day



Current Month's Electric Charges \$22.45

Billing information continues on next page →



Sub-Account #: 211007996567
Statement Date: 03/03/2026

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

Meter Read

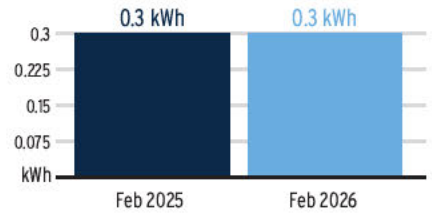
Service Period: 01/03/2026 - 02/02/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347026	02/02/2026	707		698		9 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	9 kWh @ \$0.09202/kWh	\$0.83
Fuel Charge	9 kWh @ \$0.03516/kWh	\$0.32
Storm Protection Charge	9 kWh @ \$0.00568/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		\$0.56
Electric Service Cost		\$22.45

Avg kWh Used Per Day



Current Month's Electric Charges \$22.45

Billing information continues on next page →



Sub-Account #: 211007996765
Statement Date: 03/03/2026

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

Meter Read

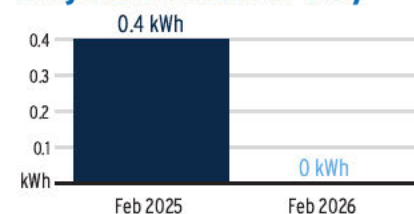
Service Period: 01/03/2026 - 02/02/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000347027	02/02/2026	546		546		0 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.98

Avg kWh Used Per Day



Current Month's Electric Charges \$20.98

Billing information continues on next page →



Sub-Account #: 211007997011
Statement Date: 03/03/2026

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

Meter Read

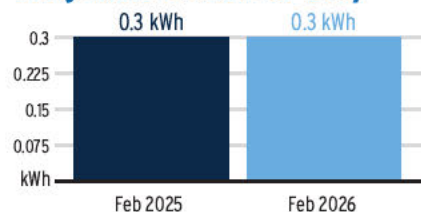
Service Period: 01/03/2026 - 02/02/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000331067	02/02/2026	638		628		10 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	10 kWh @ \$0.09202/kWh	\$0.92
Fuel Charge	10 kWh @ \$0.03516/kWh	\$0.35
Storm Protection Charge	10 kWh @ \$0.00568/kWh	\$0.06
Clean Energy Transition Mechanism	10 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.02121/kWh	\$0.21
Florida Gross Receipt Tax		\$0.57
Electric Service Cost		\$22.61

Avg kWh Used Per Day



Current Month's Electric Charges \$22.61

Total Current Month's Charges \$4,041.76



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

Statement Date: February 06, 2026

Amount Due: \$829.02

Due Date: February 27, 2026

Account #: 221003603224

Account Summary

Current Service Period: January 03, 2026 - February 03, 2026	
Previous Amount Due	\$706.30
Payment(s) Received Since Last Statement	-\$706.30
Current Month's Charges	\$829.02
Amount Due by February 27, 2026	
\$829.02	

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

Your Energy Insight

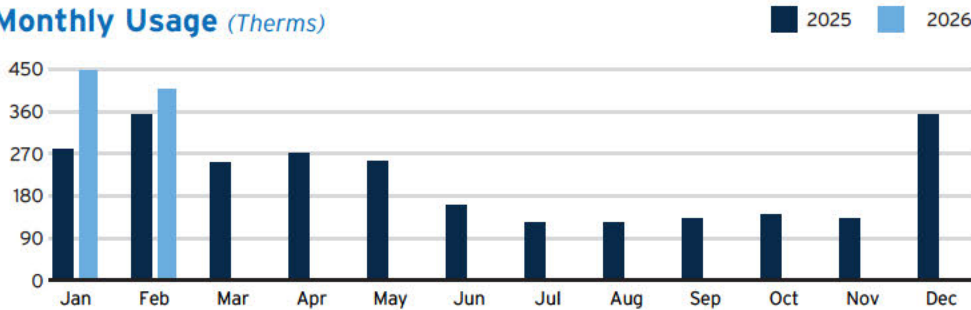
Your average daily THMS used was **4.96% higher** than the same period last year.

Your average daily THMS used was **17.53% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (Therms)



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

How much can you really save by reducing your energy use at home?

Find out with one of our free energy calculators

Learn more at PeoplesGas.com/EnergyCalculators



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

Account #: 221003603224

Due Date: February 27, 2026



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: \$829.02

Payment Amount: \$ _____

648915354157

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.

648915354157221003603224000000829029



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

Account #: 221003603224
Statement Date: February 06, 2026
Charges Due: February 27, 2026

Meter Read

Service Period: Jan 03, 2026 - Feb 03, 2026

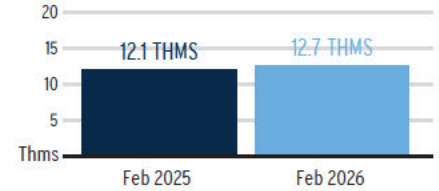
Rate Schedule: General Service 1

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AHX26127	02/03/2026	6,687	6,338	349 CCF	1.042	1.1168	406.1 Therms	32 Days

Charge Details

Natural Gas Charges		
Customer Charge		\$81.00
Distribution Charge	406.1 THMS @ \$0.47618	\$193.38
PGA	406.1 THMS @ \$1.16057	\$471.31
Florida Gross Receipts Tax		\$25.49
Natural Gas Service Cost		\$771.18
State Tax		\$57.84
Total Natural Gas Cost, Local Fees and Taxes		\$829.02

Avg THMS Used Per Day



Total Current Month's Charges \$829.02

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

Statement Date: March 09, 2026

Amount Due: **\$543.83**

Due Date: March 30, 2026
Account #: 221003603224

DO NOT PAY. Your account will be drafted on March 30, 2026


Account Summary

Current Service Period: February 04, 2026 - March 04, 2026	
Previous Amount Due	\$829.02
Payment(s) Received Since Last Statement	-\$829.02
Current Month's Charges	\$543.83
Amount Due by March 30, 2026	\$543.83

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

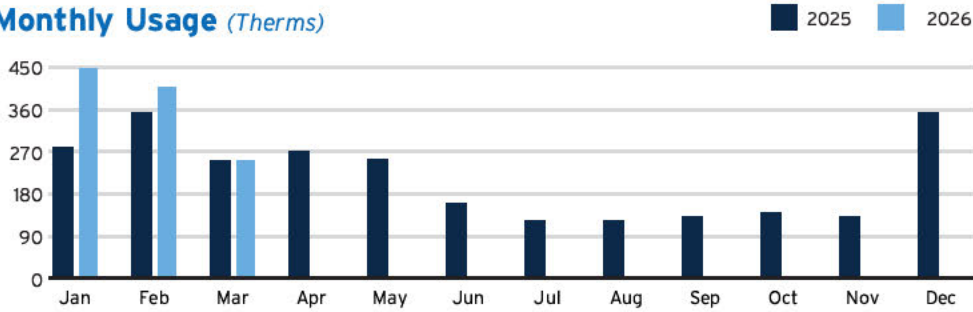
Your Energy Insight

- Your average daily THMS used was **10.26% higher** than the same period last year.
- Your average daily THMS used was **32.28% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (Therms)



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

Ready to dig into spring?

Always contact **811** before you dig.



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

Account #: 221003603224
Due Date: March 30, 2026

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: **\$543.83**

Payment Amount: \$ _____

631631504891

Your account will be drafted on March 30, 2026

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.



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

Account #: 221003603224
Statement Date: March 09, 2026
Charges Due: March 30, 2026

Meter Read

Service Period: Feb 04, 2026 - Mar 04, 2026

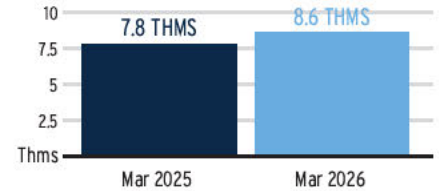
Rate Schedule: General Service 1

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AHX26127	03/04/2026	6,902	6,687	215 CCF	1.041	1.1168	250.0 Therms	29 Days

Charge Details

Natural Gas Charges		
Customer Charge		\$81.00
Distribution Charge	250.0 THMS @ \$0.47618	\$119.05
PGA	250.0 THMS @ \$1.16057	\$290.14
Florida Gross Receipts Tax		\$15.70
Natural Gas Service Cost		\$505.89
State Tax		\$37.94
Total Natural Gas Cost, Local Fees and Taxes		\$543.83

Avg THMS Used Per Day



Important Messages

How cold weather impacts your bill
You may have noticed your natural gas bill is higher than usual. Cold weather across the nation caused natural gas prices to rise. Visit [PeoplesGas.com/AboutMyBill](https://www.peoplesgas.com/AboutMyBill) to learn more and connect with resources.

Total Current Month's Charges \$543.83

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

Ways To Pay Your Bill

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- In-Person**
Find list of Payment Agents at [PeoplesGas.com](https://www.PeoplesGas.com)
- Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at [PeoplesGas.com](https://www.PeoplesGas.com). Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
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407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)
- Online:**
[PeoplesGas.com](https://www.PeoplesGas.com)
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Natural Gas Outage:
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Natural Gas Energy Conservation Rebates:
877-832-6747

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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.: 8623
Terms: Due on receipt
Invoice date: 03/02/2026
Due date: 03/02/2026

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

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

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

Total

\$1,200.00



0 LAKE ST CHARLES 0

Account Number: XXXX XXXX XXXX 1367

ACCOUNT SUMMARY

Credit Limit	\$20,000.00
Credit Available	\$15,825.00
Statement Closing Date	February 28, 2026
Days in Billing Cycle	28
Previous Balance	\$2,864.95
Payments & Credits	\$3,255.92
Purchases & Other Charges	\$4,565.66
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$4,174.69

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	\$4,174.69
Minimum Payment Due	\$4,174.69
Payment Due Date	March 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX 1367 \$2,864.95-	
02/25	02/25	F151500E800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,864.95-
		DAVID ESKRA	TOTAL XXXXXXXXXXXX 5814 \$4,174.69	
02/03	02/03	1230202DJ01SESTQN	SHERWIN-WILLIAMS702444 RIVERVIEW FL	77.29
			MCC: 5231 MERCHANT ZIP:	
02/03	02/03	5270715DK09FJAP00	THE HOME DEPOT #6380 RIVERVIEW FL	154.16
			MCC: 5200 MERCHANT ZIP: 33578000	
02/05	02/05	5543286DL5V3FRRHG	RACKSPACE EMAIL & APPS WINDCREST TX	203.86
			MCC: 4816 MERCHANT ZIP: 22222	
02/05	02/05	5543286DL5V3FRRHR	RACKSPACE EMAIL & APPS WINDCREST TX	203.86
			MCC: 4816 MERCHANT ZIP: 22222	
02/05	02/05	5543286DL5V3FRRH8	RACKSPACE EMAIL & APPS WINDCREST TX	203.86
			MCC: 4816 MERCHANT ZIP: 22222	
02/05	02/05	5543286DL5V3FRRJA	RACKSPACE EMAIL & APPS WINDCREST TX	203.86
			MCC: 4816 MERCHANT ZIP: 22222	
02/05	02/05	5543286DL5V3FRRJJ	RACKSPACE EMAIL & APPS WINDCREST TX	203.86

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



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

PAYMENT INFORMATION

Account Number:	XXXX XXXX XXXX 1367
Payment Due Date	March 25, 2026
New Balance	\$4,174.69
Minimum Payment Due	\$4,174.69
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

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

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 4816 MERCHANT ZIP: 22222	
02/05	02/05	5543286DL5V3FRRJS	RACKSPACE EMAIL & APPS WINDCREST TX	203.86
			MCC: 4816 MERCHANT ZIP: 22222	
02/05	02/05	5543286DL5V3FRRK2	RACKSPACE EMAIL & APPS WINDCREST TX	203.86
			MCC: 4816 MERCHANT ZIP: 22222	
02/06	02/06	1230202DM00PZJD4E	MICROSOFT*STORE REDMOND WA	9.99
			MCC: 5818 MERCHANT ZIP:	
02/09	02/09	5550629DRJP2SVYYV	FASTSIGNS 178301 RIVERVIEW FL	373.48
			MCC: 7338 MERCHANT ZIP: 33578	
02/09	02/09	1230202DR03HXK4VL	SHERWIN-WILLIAMS702444 RIVERVIEW FL	71.90
			MCC: 5231 MERCHANT ZIP:	
02/09	02/09	5270715DT09FJ9HXL	THE HOME DEPOT #6380 RIVERVIEW FL	165.53
			MCC: 5200 MERCHANT ZIP: 33578000	
02/09	02/09	5270715DT09FJ9JWJ	THE HOME DEPOT #6380 RIVERVIEW FL	39.96
			MCC: 5200 MERCHANT ZIP: 33578000	
02/12	02/12	5543286DV5XEK7TDZ	AMAZON MKTPL*405HY2573 SEATTLE WA	69.99
			MCC: 5942 MERCHANT ZIP:	
02/12	02/12	5543286DV5XEY04M4	AMAZON MKTPL*IL7A051S3 SEATTLE WA	212.61
			MCC: 5942 MERCHANT ZIP:	
02/12	02/12	5543286DV5XE22JH6	AMAZON.COM*6G3076S73 SEATTLE WA	30.99
			MCC: 5942 MERCHANT ZIP:	
02/12	02/12	8230509DVEHNN2V2F	CANVA* I04790-52068357 CAMDEN DE	10.00
			MCC: 7333 MERCHANT ZIP:	
02/13	02/13	1230202DW0200QQXJ	SHERWIN-WILLIAMS702444 RIVERVIEW CREDIT	77.29-
			MCC: 5231 MERCHANT ZIP:	
02/13	02/13	5270715DX09FJ7P7K	THE HOME DEPOT #6380 RIVERVIEW FL	310.00
			MCC: 5200 MERCHANT ZIP: 33578000	
02/13	02/13	5270715DX09FJ7RNJ	THE HOME DEPOT #6380 RIVERVIEW FL	99.92
			MCC: 5200 MERCHANT ZIP: 33578000	
02/14	02/14	1230202DX00HZ47KP	MAILCHIMP ATLANTA GA	20.00
			MCC: 5818 MERCHANT ZIP:	
02/16	02/16	5270715E009FMLWMM	THE HOME DEPOT #6311 TAMPA FL	36.42
			MCC: 5200 MERCHANT ZIP: 33647000	
02/18	02/18	5270715E209FJFPBS	THE HOME DEPOT #6380 RIVERVIEW F CREDIT	310.00-
			MCC: 5200 MERCHANT ZIP: 33578000	
02/18	02/18	5270715E209FJFPQ2	THE HOME DEPOT #6380 RIVERVIEW F CREDIT	3.68-
			MCC: 5200 MERCHANT ZIP: 33578000	
02/18	02/18	5270715E209FJFVT2	THE HOME DEPOT #6380 RIVERVIEW FL	129.00
			MCC: 5200 MERCHANT ZIP: 33578000	
02/19	02/19	5543286E25ZG51ZGL	AMAZON MKTPL*TW2ZZ6Q23 SEATTLE WA	71.24
			MCC: 5942 MERCHANT ZIP:	
02/19	02/19	5543286E25ZHPRNTV	RACKSPACE EMAIL & APPS WINDCREST TX	203.86
			MCC: 4816 MERCHANT ZIP: 22222	
02/20	02/20	5270715E409FJ9V58	THE HOME DEPOT #6380 RIVERVIEW FL	183.38
			MCC: 5200 MERCHANT ZIP: 33578000	
02/22	02/22	5543286E560KJJX24	AMAZON MKTPL*B98Y44K82 SEATTLE WA	48.99
			MCC: 5942 MERCHANT ZIP:	
02/24	02/24	5543286E761833W9F	AMAZON MKTPL*E74YW50J3 SEATTLE WA	53.27
			MCC: 5942 MERCHANT ZIP:	
02/24	02/24	5270715E809FJHVJ1	THE HOME DEPOT #6380 RIVERVIEW FL	35.69
			MCC: 5200 MERCHANT ZIP: 33578000	
02/25	02/25	5530959E982WWJGSH	O'REILLY 4884 RIVERVIEW FL	34.39
			MCC: 5533 MERCHANT ZIP: 33578	

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/26	02/26	5270715EA09FKKVBO	THE HOME DEPOT #6380 RIVERVIEW FL MCC: 5200 MERCHANT ZIP: 33578000	114.83
02/27	02/27	8518993EAWGNHXV33	AMERITECH PRESSURE CLE TAMPA FL MCC: 5046 MERCHANT ZIP:	528.62
02/27	02/27	5543286EA6279A0QP	AMAZON MKTPL*BE5DF1H02 SEATTLE WA MCC: 5942 MERCHANT ZIP:	19.99
02/27	02/27	5563995EB0NMY6RP9	EXXON CROSS CREEK TAMPA FL MCC: 5542 MERCHANT ZIP: 33647	19.85
02/28	02/28	5543286EB62QA7QZS	AMAZON MKTPL*B95WH5T10 SEATTLE WA MCC: 5942 MERCHANT ZIP:	13.29

IMPORTANT ACCOUNT INFORMATION

\$0 - \$4,174.69 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.
TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

REWARDS SUMMARY

Previous Cashback Balance	\$28.51	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$10.44	\$0-\$500,000 = 0.25%
New Cashback Balance	\$38.95	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Aug 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

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

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

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

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

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

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

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

MAKING PAYMENTS

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

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

BALANCE COMPUTATION METHOD

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

INTEREST

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

CREDIT BALANCE

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

NOTICE TO PAST-DUE CUSTOMERS:

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

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

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

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

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

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

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

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

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

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

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

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

TELEPHONE MONITORING AND RECORDING.

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

Lake St. Charles CDD
Valley Credit Card - David Eskra (20,000 Limit)
2/28/2026

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.*

				Parks & Rec	Clubhouse	Clubhouse	Clubhouse
				Vehicle Maintenance	Maintenance & Repair	Office Supplies	Misc Contingency
				001-57200- 4660	001-57200- 4647	001-57200- 5101	001-57900- 6409
Date	Vendor Name	Description	Amount				
02/03/26	Sherwin-Williams	Paint	77.29		77.29		
02/03/26	The Home Depot	Concrete, Roller Tray, Spray Bottle	154.16		154.16		
02/05/26	Rackspace Email & Apps	Office Supplies	203.86			203.86	
02/05/26	Rackspace Email & Apps	Office Supplies	203.86			203.86	
02/05/26	Rackspace Email & Apps	Office Supplies	203.86			203.86	
02/05/26	Rackspace Email & Apps	Office Supplies	203.86			203.86	
02/05/26	Rackspace Email & Apps	Office Supplies	203.86			203.86	
02/05/26	Rackspace Email & Apps	Office Supplies	203.86			203.86	
02/05/26	Rackspace Email & Apps	Office Supplies - No Receipt Provided	203.86			203.86	
02/06/26	Microsoft Store	Office Supplies - No Receipt Provided	9.99			9.99	
02/09/26	Fast Signs	Signs - Balance	373.48				373.48
02/09/26	Sherwin-Williams	Paint	71.90		71.90		
02/09/26	The Home Depot	Screws, Microfiber Cloths	165.53		165.53		
02/09/26	The Home Depot	Stain Remover Gallon	39.96		39.96		
02/12/26	Amazon	American Flag	69.99				69.99
02/12/26	Amazon	30 Amp Double Pole Circuit Breaker	212.61		212.61		
02/12/26	Amazon	Paper Towels	30.99			30.99	
02/12/26	Canva	Office Subscription - No Receipt Provided	10.00			10.00	
02/13/26	Sherwin-Williams	Paint - Refund	(77.29)		(77.29)		
02/13/26	The Home Depot	Breaker 30A 2-Pole	310.00		310.00		
02/13/26	The Home Depot	Premier Rnd Sunpatisens 13in	99.92		99.92		
02/14/26	Mailchimp	Monthly Email Service ACH	20.00			20.00	
02/16/26	The Home Depot	Acetone, Gray Primer	36.42		36.42		
02/18/26	The Home Depot	Breaker 30A 2-Pole	(310.00)		(310.00)		
02/18/26	The Home Depot	Cleaner - Refund	(3.68)		(3.68)		
02/18/26	The Home Depot	Breaker 20A 2-Pole	129.00		129.00		
02/19/26	Amazon	Supplies - No Receipt Provided	71.24				71.24
02/19/26	Rackspace Email & Apps	Office Supplies - No Receipt Provided	203.86			203.86	
02/20/26	The Home Depot	Bleach and Deck Sprayer, Planter	183.38		183.38		
02/22/26	Amazon	Magicard Pronto Color Ribbon	48.99			48.99	
02/24/26	Amazon	Trash Bags, Life Ring Buoys Holder	53.27				53.27
02/24/26	The Home Depot	Key Ring	35.69		35.69		
02/25/26	O'Reilly	Trailer	34.39	34.39			
02/26/26	The Home Depot	Top Soil, Pond Pebbles	114.83		114.83		
02/27/26	Ameritech Pressure Cleaning	Battery, Labor, Oil Change	528.62	528.62			
02/27/26	Amazon	ID Cards with Hole Punch Key Token	19.99			19.99	
02/27/26	Exxon	Gas	19.85	19.85			
02/28/26	Amazon	Life Buoys Holder	13.29				13.29
	TOTAL	001-10114	4,174.69	582.86	1,239.72	1,770.84	581.27



SHERWIN-WILLIAMS.

RIVERVIEW Store 702444

7221 US HIGHWAY 301 S
RIVERVIEW FL 33569 4346
(813)672-6326
Fax (813) 672-4176
www.sherwin-williams.com

*** R E T U R N ***
Tran # 3182-7
E66/14868
MARC

1:56pm
02/09/26
19

Original Transaction: 15103 / 85196 02-03-2026
Reason: Charged to Wrong Account

LAKE SAINT CHARLES
Account XXXX-9807-6
Job 1 LAKE SAINT CHARLES

6503-27232	GALLON	B97LD2022		
	PRO PARK WB BLUE			
	1.00 @	-39.45	-39.45	
6503-27133	GALLON	B97WD2434		
	PRO PARK WB WHITE			
	1.00 @	-32.45	-32.45	
SUBTOTAL BEFORE TAX			-71.90	

7.500% SALES TAX:1-103356900 -5.39
TOTAL \$-77.29

DUE CUSTOMER

MASTER CARD CHRG CREDIT 77.29
C/C# XXXXXXXXXXXX5814
No PIN
AID:A0000000041010

S-W Employee Signature

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

Thank You
receipt required for refund



14868/31827-02-09-2026

Customer Copy



SHERWIN-WILLIAMS.

RIVERVIEW Store 702444

7221 US HIGHWAY 301 S
RIVERVIEW FL 33569 4346
(813)672-6326
Fax (813) 672-4176
www.sherwin-williams.com

SALE 11:56am
Tran # 8519-6 02/03/26
E66/15103 10
MARC

LAKE SAINT CHARLES
Account XXXX-9807-6
Job 1 LAKE SAINT CHARLES

6503-27232	B97LD2022	GALLON	B97LD2022	
	PRO PARK WB BLUE			
	1.00 @	39.45	39.45	
6503-27133	B97WD2434	GALLON	B97WD2434	
	PRO PARK WB WHITE			
	1.00 @	32.45	32.45	

Order # OE0429238Q702444
SUBTOTAL BEFORE TAX 71.90
7.500% SALES TAX:1-103356900 5.39
TOTAL \$77.29

MASTER CARD (Mastercard) -77.29
C/C# XXXXXXXXXXXX5814
Auth # 003811
Contactless
AID:A0000000041010

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 6:00 AM - 6:00 PM
SATURDAY 8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

Thank You
receipt required for refund



15103/85196-02-03-2026

Customer Copy



**How doers
get more done.**

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

6380 00052 12642 02/03/26 12:28 PM
SALE CASHIER NATASHA

044600324111 CLXSPLBLC117 <A>
CLOROX NO SPLASH BLEACH 117OZ
2@8.38 16.76N
021709370553 32OZ BOTTLE <A> 6.98N
ZEP PRO SPRAY BOTTLE 32OZ
196234000340 CORNER POST <A>
2-3/8"X5.5' 16G EB GALV CORNER POST
2@26.97 53.94N
6930372997308 5FT STL POLE <A> 8.48N
JM ANVIL 5FT SINGLE STEEL POLE
764661111504 AK FASTSET <A>
50LB SAKRETE FAST-SET CONCRETE
2@7.47 14.94N
077089101249 WVN&FRM <A> 5.77N
BEST 4 X 3/8 IN NAP WOV ROLL W FRAME
077089101270 4'2PCKCOVER <A>
BEST 4 X 3/8 IN WOVEN ROLLER 2PK
2@5.77 11.54N
071497194015 3 IN. GRIPTTE <A> 17.47N
WSTR GRIPTECH 3.0 ANGLE SASH AP
077089400120 METAL TRAY <A> 4.48N
9IN. METAL ROLLER TRAY
077089911008 TRAY LINER <A>
LINZER 9 IN PET TRAY LINER WHITE 1PK
2@0.98 1.96N
0000-274-356 1/2X4 REBAR <A>
1/2IN X 4FT REBAR
2@5.92 11.84N

SUBTOTAL 154.16
SALES TAX 0.00

TAX EXEMPT
TOTAL \$154.16

XXXXXXXXXXXX5814 MASTERCARD USD\$ 154.16

AUTH CODE 003210/2521177 TA
Contactless
AID A0000000041010 Mastercard

P.O.#/JOB NAME: DAVE

6380 02/03/26 12:28 PM



6380 52 12642 02/03/2026 6226

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/04/2026



**How doers
get more done.**

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

6380 00051 14525 02/09/26 02:21 PM
SALE CASHIER SHIRLEY

765060152006 TOILET PLUNG <A>
TOILET PLUNGER AND CADDY
8@15.98 127.84N
810105236651 HDXMICRO24 <A> 9.98N
HDX 24PK MICROFIBERS CLOTHS
021709370553 32OZ BOTTLE <A> 6.98N
ZEP PRO SPRAY BOTTLE 32OZ
887480261615 WASHER <A>
FINISHING WASHER NCKL #8
4@1.47 5.88N
887480445329 SM SCREW <A> 7.98N
SDRL SCRW SS PHL PAN #8 X 1-1/4 25PC
887480431223 SM SCREW <A> 6.87N
SDRL SCRW SS PHL PAN #10 X 1 20PC

SUBTOTAL 165.53
SALES TAX 0.00

TAX EXEMPT TOTAL \$165.53

XXXXXXXXXXXX5814 MASTERCARD USD\$ 165.53

AUTH CODE 009717/6510997 TA
Contactless
AID A0000000041010 Mastercard

P.O.#/JOB NAME: DAVE

6380 02/09/26 02:21 PM



6380 51 14525 02/09/2026 0415

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/10/2026



Rackspace US, Inc - Cloud Office
Po Box 731214
Dallas, Texas 75373-1214, United States

INVOICE

Customer:
Lake St. Charles CDD
6801 Colonial Lake Dr.
Riverview, Florida 33578, United States

Customer #: 2344770
Invoice ID: 12070362
Invoice Date: 08/18/2025
Due Date: 08/18/2025

Monthly Renewals (08/18/2025 to 09/17/2025)

Service	QTY	Rate	Amount
Rackspace Email	11	\$2.99	\$32.89
Bcc Archiving	11	\$1.00	\$11.00
Rackspace Email Archiving	11	\$3.00	\$33.00
Rackspace Exchange Archiving	1	\$3.00	\$3.00
Mobile Sync	1	\$1.00	\$1.00
Exchange Online	5	\$9.00	\$45.00
Microsoft 365 Business Standard AC	4	\$12.968	\$51.87
Rackspace M365 Cloud Backup	9	\$2.90	\$26.10
Invoice Total			\$203.86

If you have any questions, please feel free to contact us at: 888-850-3994 or apppbilling@rackspace.com



Rackspace US, Inc - Cloud Office
Po Box 731214
Dallas, Texas 75373-1214, United States

INVOICE

Customer:
Lake St. Charles CDD
6801 Colonial Lake Dr.
Riverview, Florida 33578, United States

Customer #: 2344770
Invoice ID: 12173846
Invoice Date: 10/18/2025
Due Date: 10/18/2025

Monthly Renewals (10/18/2025 to 11/17/2025)

Service	QTY	Rate	Amount
Rackspace Email	11	\$2.99	\$32.89
Bcc Archiving	11	\$1.00	\$11.00
Rackspace Email Archiving	11	\$3.00	\$33.00
Rackspace Exchange Archiving	1	\$3.00	\$3.00
Mobile Sync	1	\$1.00	\$1.00
Exchange Online	5	\$9.00	\$45.00
Microsoft 365 Business Standard AC	4	\$12.968	\$51.87
Rackspace M365 Cloud Backup	9	\$2.90	\$26.10
Invoice Total			\$203.86

If you have any questions, please feel free to contact us at: 888-850-3994 or apppbilling@rackspace.com



Rackspace US, Inc - Cloud Office
Po Box 731214
Dallas, Texas 75373-1214, United States

INVOICE

Customer:
Lake St. Charles CDD
6801 Colonial Lake Dr.
Riverview, Florida 33578, United States

Customer #: 2344770
Invoice ID: 12275925
Invoice Date: 12/18/2025
Due Date: 12/18/2025

Monthly Renewals (12/18/2025 to 01/17/2026)

Service	QTY	Rate	Amount
Rackspace Email	11	\$2.99	\$32.89
Bcc Archiving	11	\$1.00	\$11.00
Rackspace Email Archiving	11	\$3.00	\$33.00
Rackspace Exchange Archiving	1	\$3.00	\$3.00
Mobile Sync	1	\$1.00	\$1.00
Exchange Online	5	\$9.00	\$45.00
Microsoft 365 Business Standard AC	4	\$12.968	\$51.87
Rackspace M365 Cloud Backup	9	\$2.90	\$26.10
Invoice Total			\$203.86

If you have any questions, please feel free to contact us at: 888-850-3994 or apppbilling@rackspace.com



Rackspace US, Inc - Cloud Office
Po Box 731214
Dallas, Texas 75373-1214, United States

INVOICE

Customer:
Lake St. Charles CDD
6801 Colonial Lake Dr.
Riverview, Florida 33578, United States

Customer #: 2344770
Invoice ID: 12325030
Invoice Date: 01/18/2026
Due Date: 01/18/2026

Monthly Renewals (01/18/2026 to 02/17/2026)

Service	QTY	Rate	Amount
Rackspace Email	11	\$2.99	\$32.89
Bcc Archiving	11	\$1.00	\$11.00
Rackspace Email Archiving	11	\$3.00	\$33.00
Rackspace Exchange Archiving	1	\$3.00	\$3.00
Mobile Sync	1	\$1.00	\$1.00
Exchange Online	5	\$9.00	\$45.00
Microsoft 365 Business Standard AC	4	\$12.968	\$51.87
Rackspace M365 Cloud Backup	9	\$2.90	\$26.10
Invoice Total			\$203.86

If you have any questions, please feel free to contact us at: 888-850-3994 or apppbilling@rackspace.com



Rackspace US, Inc - Cloud Office
Po Box 731214
Dallas, Texas 75373-1214, United States

INVOICE

Customer:
Lake St. Charles CDD
6801 Colonial Lake Dr.
Riverview, Florida 33578, United States

Customer #: 2344770
Invoice ID: 12376667
Invoice Date: 02/18/2026
Due Date: 02/18/2026

Monthly Renewals (02/18/2026 to 03/17/2026)

Service	QTY	Rate	Amount
Rackspace Email	11	\$2.99	\$32.89
Bcc Archiving	11	\$1.00	\$11.00
Rackspace Email Archiving	11	\$3.00	\$33.00
Rackspace Exchange Archiving	1	\$3.00	\$3.00
Mobile Sync	1	\$1.00	\$1.00
Exchange Online	5	\$9.00	\$45.00
Microsoft 365 Business Standard AC	4	\$12.968	\$51.87
Rackspace M365 Cloud Backup	9	\$2.90	\$26.10
Invoice Total			\$203.86

If you have any questions, please feel free to contact us at: 888-850-3994 or apppbilling@rackspace.com



Rackspace US, Inc - Cloud Office
Po Box 731214
Dallas, Texas 75373-1214, United States

INVOICE

Customer:
Lake St. Charles CDD
6801 Colonial Lake Dr.
Riverview, Florida 33578, United States

Customer #: 2344770
Invoice ID: 12425799
Invoice Date: 03/18/2026
Due Date: 03/18/2026

Monthly Renewals (03/18/2026 to 04/17/2026)

Service	QTY	Rate	Amount
Rackspace Email	11	\$10.00	\$110.00
Bcc Archiving	11	\$1.00	\$11.00
Rackspace Email Archiving	11	\$6.00	\$66.00
Rackspace Exchange Archiving	1	\$3.00	\$3.00
Mobile Sync	1	\$1.00	\$1.00
Exchange Online	5	\$9.00	\$45.00
Microsoft 365 Business Standard AC	4	\$12.968	\$51.87
Rackspace M365 Cloud Backup	9	\$2.90	\$26.10
Invoice Total			\$313.97

If you have any questions, please feel free to contact us at: 888-850-3994 or apppbilling@rackspace.com



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

**PAID
IN
FULL**

**INVOICE
2448-4036**

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

Completed Date: 2/9/2026
Payment Terms: Payment Upon Completion
Payment Due Date: 2/9/2026

Created Date: 1/29/2026

DESCRIPTION: No Trespassing Sign & Wildlife Crossing - 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	Maxmetal- 3mm White, 18W"x24H" (1) SS	1	\$56.84	\$0.00	\$56.84
1.1.1	Max Metal 3mm - Max Metal/ACM 3mm				
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	Wildlife Crossing - Maxmetal- 3mm White, 14W"x18H" (2) SS	2	\$51.50	\$0.00	\$103.00
2.1.1	Max Metal 3mm - Max Metal/ACM 3mm				
2.1.2	Vinyl - Reflective (Printed) - Vinyl - Reflective (Printed)				
2.1.3	OL BELAM GLOSS OPTICALLY CLEAR 3.0 - OL BELAM GLOSS OPTICALLY CLEAR 3.0				

Subtotal:	\$159.84
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$159.84
Amount Paid:	\$159.84
BALANCE DUE:	\$0.00
<i>Total Paid with Surcharge</i>	\$164.64

TRANSACTIONS			
Date	Type	Amount	Surcharge Fee
1/29/2026	MasterCard (Online) - 5814	\$56.84	\$1.71
2/9/2026	MasterCard (Online) - 5814	\$103.00	\$3.09



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

**PAID
IN
FULL**

**INVOICE
2448-3950**

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

Completed Date: 2/9/2026
Payment Terms: Payment Upon Completion
Payment Due Date: 2/9/2026

Created Date: 1/22/2026

DESCRIPTION: Resident Parking Only - 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	Maxmetal- 3mm Vinyl - Reflective (Printed), 12W"x14H" (6) SS	6	\$43.2667	\$0.00	\$259.60
1.1.1	Max Metal 3mm - Max Metal/ACM 3mm				
1.1.2	Vinyl - Reflective (Printed) - Vinyl - Reflective (Printed)				
1.1.3	OL ARLON 3420G GLOSS CLEAR (Cal) - ARLON 3420G GLOSS CLEAR (Cal)				
Subtotal:					\$259.60
Taxable Amount:					\$0.00
Taxes:					\$0.00
Grand Total:					\$259.60
Amount Paid:					\$259.60
BALANCE DUE:					\$0.00
<i>Total Paid with Surcharge</i>					\$267.39

TRANSACTIONS			
Date	Type	Amount	Surcharge Fee
2/9/2026	MasterCard (Online) - 5814	\$259.60	\$7.79

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



**How doers
get more done.**

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

6380 00052 31691 02/09/26 02:27 PM
SALE CASHIER SHARI

093945001010 RUSTAID GAL <A>
GOOF OFF RUST & STAIN REMOVER 1GAL
2@19.98 39.96N

SUBTOTAL 39.96
SALES TAX 0.00

TAX EXEMPT
TOTAL \$39.96
XXXXXXXXXXXX5814 MASTERCARD

USD\$ 39.96
TA

AUTH CODE 009642/6522100
Chip Read
AID A0000000041010 Mastercard

P.O.#/JOB NAME: DAVE

6380 02/09/26 02:27 PM



6380 52 31691 02/09/2026 7538

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES 05/10/2026

A



SHERWIN-WILLIAMS.

RIVERVIEW Store 702444

7221 US HIGHWAY 301 S
RIVERVIEW FL 33569 4346
(813)672-6326

Fax (813) 672-4176

www.sherwin-williams.com

SALE 1:57pm
Tran # 3183-5 02/09/26
E66/14868 10
MARC

LAKE ST. CHARLES COMMUNITY DEV

Account XXXX-2913-4

Job 1 LAKE ST. CHARLES COMMUNITY DEV

Tax Record Card 194784

6503-27232 B97LD2022 GALLON B97LD2022
PRO PARK WB BLUE

No Tax 1.00 @ 39.45 39.45

6503-27133 B97WD2434 GALLON B97WD2434

PRO PARK WB WHITE

No Tax 1.00 @ 32.45 32.45

SUBTOTAL BEFORE TAX 71.90

7.500% SALES TAX:1-103356900 0.00

TOTAL \$71.90

MASTER CARD (Mastercard) -71.90

C/C# XXXXXXXXXXXX5814

Auth # 009073

Chip Read

No PIN

AID:A0000000041010

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM

MONDAY - FRIDAY 6:00 AM - 6:00 PM

SATURDAY 8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

----- Thank You -----
receipt required for refund



14868/31835-02-09-2026

Customer Copy

Order Summary

Order placed February 10, 2026

Order # 112-2457328-7663469

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:	\$69.99
Shipping & Handling:	\$0.00
Total before tax:	\$69.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$69.99

Placed by

David Eskra

Arriving Friday



American Flag 6x10 FT TearProof Series, Heavy Duty Tough Spun Polyester USA
Flags High Wind for Outside Outdoor with Durable Embroidered Stars Sewn Stripes
Brass Grommets
Sold by: Flordoer
Supplied by: Other
\$69.99

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[English](#)

[United States](#)

[View order details](#) [View order history](#)
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Order Summary

Order placed February 11, 2026

Order # 112-2213552-5889057

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:	\$158.70
Shipping & Handling:	\$53.91
Total before tax:	\$212.61
Estimated tax to be collected:	\$0.00
Grand Total:	\$212.61

Placed by

David Eskra

Arriving Friday



CHN230GF 30 Amp Double Pole GFCI Ground Fault Circuit Breaker, Pigtail Neutral, 240V, 10kAIC, UL Listed (1)

Sold by: FLARETEK

Supplied by: Other

3 \$52.90

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businessprime

English

United States

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Order Summary

Order placed February 11, 2026

Order # 112-5676972-5151422

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:	\$30.99
Shipping & Handling:	\$0.00
Total before tax:	\$30.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$30.99

Placed by

David Eskra

Arriving Monday



Bounty Quick-Size Paper Towels, White, 8 Family Triple Rolls = 27 Regular Rolls

Sold by: Amazon.com

Supplied by: Other

\$30.99

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business prime

English

United States

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How doers
get more done.

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

6380 00019 07492 02/18/26 05:44 PM
CASHIER BARBARA
* ORIG REC: 6380 012 95799 02/13/26 TA *

1010-188-684 BR 30 AMP 12
2@-155.00 -310.00N

SUBTOTAL -310.00
SALES TAX 0.00
TOTAL -\$310.00
XXXXXXXXXXXX5814 MASTERCARD -310.00
INVOICE 7193323 TA

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!



How doers
get more done.

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

6380 00012 95799 02/13/26 01:01 PM
SALE CASHIER MERCY

786676043519 BR 30 AMP 12 <A>
BREAKER BR 30A 2-POLE GFCI
2@155.00 310.00N

SUBTOTAL 310.00
SALES TAX 0.00

TAX EXEMPT
TOTAL \$310.00
XXXXXXXXXXXX5814 MASTERCARD

USD\$ 310.00
TA

AUTH CODE 013069/2122413
Contactless
AID A0000000041010 Mastercard

P.O.#/JOB NAME: DAVE
6380 02/13/26 01:01 PM



6380 12 95799 02/13/2026 8894

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/14/2026



**How doers
get more done.**

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

6311 00062 84368 02/16/26 12:03 PM
SALE CASHIER PORCHIA

051141929583 SANDER <A> 8.98N
3M WETDRY 1/3 SHEET 400 GRIT 10PK
051141405506 3M W/D1000 <A> 8.98N
3M WETDRY 1/3 SHEET 1000 GRIT 10PK
030192018156 ACTNSTTHNRQT <A> 11.48N
KLEAN STRIP ACETONE QT
020066387709 2X GRYPFRMR <A> 6.98N
PAINTERS TOUCH 2X GRAY PRIMER

SUBTOTAL 36.42
SALES TAX 0.00
TAX EXEMPT
TOTAL \$36.42
XXXXXXXXXXXX5814 MASTERCARD USD\$ 36.42
AUTH CODE 016787/9620989 TA
Contactless
AID A0000000041010 Mastercard

P.O.#/JOB NAME: DAVE TRAIL PAINT
6311 02/16/26 12:03 PM



6311 62 84368 02/16/2026 3375

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/17/2026



**How doers
get more done.**

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

6380 00028 78700 02/13/26 01:04 PM
SALE CASHIER MIKE

022532132356 SUNPATIEN <A>
PREMIER RND SUNPATIEN 13IN
4@24.98 99.92N

SUBTOTAL 99.92
SALES TAX 0.00
TAX EXEMPT
TOTAL \$99.92
XXXXXXXXXXXX5814 MASTERCARD USD\$ 99.92
AUTH CODE 013969/2281997 TA
Chip Read
AID A0000000041010 Mastercard

P.O.#/JOB NAME: DAVE
6380 02/13/26 01:04 PM



6380 28 78700 02/13/2026 6885

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/14/2026

Your order has been processed.

Order MC25859015

Processed on February 14, 2026 02:18 AM New York.

Standard plan **\$20.00**
500 contacts

Paid via Mast ending in 5814 which expires 08/2027 **\$20.00**
on February 14, 2026

Balance as of February 14, 2026	\$0.00
--	---------------

Issued to

David Eskra

deskra@rizzetta.com

districtadmin@lakestcharles.org

6801 Colonial Lake Drive Riverview, FL 33578

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30308

USA

www.mailchimp.com



How doers
get more done.

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

6380 00062 98483 02/18/26 05:50 PM
SALE CASHIER MELVIN

783164700206 20 AMP DOUBL <A> 129.00N
BREAKER ABB 20A 2-POLE GFCI

SUBTOTAL 129.00
SALES TAX 0.00

TAX EXEMPT

TOTAL \$129.00

XXXXXXXXXXXX5814 MASTERCARD

USD\$ 129.00

AUTH CODE 018241/7621228 TA

Contactless

AID A0000000041010 Mastercard

P.O.#/JOB NAME: DAVE

6380 02/18/26 05:50 PM



6380 62 98483 02/18/2026 3449

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/19/2026



How doers
get more done.

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

6380 00019 07500 02/18/26 05:45 PM
CASHIER BARBARA

* ORIG REC: 6311 051 52806 01/23/26 TA *

1003-406-664 SWGLCLNR230Z -3.68N

SUBTOTAL -3.68
SALES TAX 0.00
TOTAL -\$3.68

XXXXXXXXXXXX5814 MASTERCARD -3.68
INVOICE 7193324 TA

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!



How doers
get more done.

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

6380 00028 95530 02/20/26 02:34 PM
SALE CASHIER TIMOTHY

841688007840 2G BLEACH&D <A>	28.97N
2 GAL. BLEACH & DECK SPRAYER	
783164700213 30 AMP DOUBL <A>	119.00N
BREAKER ABB 30A 2-POLE GFCI	
017541668521 128OZ CHL SG <A>	
128 OZ CHLORINATING LIQUID - SINGLE	
3@8.48	25.44N
770932847362 12MIRABELLE <A>	9.97N
12IN MIRABELLE PLANTER - BLACK	

SUBTOTAL	183.38
SALES TAX	0.00

TAX EXEMPT

TOTAL \$183.38

XXXXXXXXXXXX5814 MASTERCARD

USD\$ 183.38

AUTH CODE 020747/5282813

Chip Read

AID A0000000041010

Mastercard

P.O.#/JOB NAME: DAVE

6380 02/20/26 02:34 PM



6380 28 95530 02/20/2026 0489

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/21/2026



How doers
get more done.

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

6380 00075 14292 02/26/26 09:31 AM
SALE CASHIER ANDREW

810147283088 22PIERCECRM <A>	
22 IN. PIERCE - CREAM	
2@19.88	39.76N
032247525244 SPHAG <A>	
2CF MG SPHAGNUM PEAT MOSS	
2@19.97	39.94N
742786911087 TOP SOIL <A>	
1 CU FT TOPSOIL	
6@2.87	17.22N
048834000285 POND PEBBLES <A>	
VIGORO POND PEBBLES .5CU FT	
3@5.97	17.91N

SUBTOTAL	114.83
SALES TAX	0.00

TAX EXEMPT

TOTAL \$114.83

XXXXXXXXXXXX5814 MASTERCARD

USD\$ 114.83

AUTH CODE 026051/9750106

Contactless

AID A0000000041010

Mastercard

P.O.#/JOB NAME: DAVE

6380 02/26/26 09:31 AM



6380 75 14292 02/26/2026 8328

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/27/2026

Order Summary

Order placed February 19, 2026

Order # 112-4137880-6900250

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:	\$48.99
Shipping & Handling:	\$0.00
Total before tax:	\$48.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$48.99

Placed by

David Eskra

Arriving Monday



Magicard MA100YMCKO Pronto Color Ribbon - 100 Prints

Sold by: ID Card Printers

Supplied by: Other

\$48.99

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business prime

English

United States

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Details for Order #112-6793896-8935447

Order Placed: February 23, 2026
Amazon.com order number: 112-6793896-8935447
Order Total: \$53.27

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>Stainless Steel Life Ring Buoys Holder Horseshoe Bracket Plastic Mount Well</i> Sold by: HoffenMade (seller profile) Business Price Condition: New	\$13.29
1 Of: <i>Shappy Floating Rope Life Ring Rope Lifesaving Dock Lines Boat Braiding Polypropylene Outdoor Throwing Lines for Life Pre server Ring Anchor Heaving Line with Spring Hook(15 m/ 16.4 Yards,White)</i> Sold by: ROOTAPick (seller profile) Condition: New	\$15.99
1 Of: <i>Reli. 55-60 Gallon Trash Bags Heavy Duty 50 Bags 50-60 Gallon Large Black Garbage Made in USA</i> Sold by: Reli. (seller profile) Business Price Condition: New	\$23.99
Shipping Address: David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	
Shipping Speed: Amazon Day Delivery	

Payment information	
Payment Method: MasterCard Last digits: 5814	Item(s) Subtotal: \$53.27 Shipping & Handling: \$0.00
Billing address David Eskra 6801 Colonial Lake Drive Riverview, FL 33578 United States	----- Total before tax: \$53.27 Estimated Tax: \$0.00 ----- Grand Total: \$53.27

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

Ameritech Pressure Cleaning
 14730 North Nebraska Ave
 Tampa, FL 33613
 813-978-0809
 818-978-9351

WELCOME
 CROSSCREEK MOBIL
 10865 CROSSCREEK B
 TAMPA FL
 33647

DATE 2/27/26 16:58
 TRAN#9095393
 PUMP# 09
 SERVICE LEVEL: SELF
 PRODUCT: REGUNL
 GALLONS: 6.663
 PRICE/G: \$2.979
 FUEL SALE \$19.85
 CREDIT \$19.85

Sales Receipt

Quote #: 6990
 Transaction #: 61464
 Account #: 0015835
 Date: 2/27/2026 Time: 3:26:24 PM
 Cashier: Floyd Register #: 1

Reference: apptant
 apptant

USD\$19.85
 *****5814
 Entry: Contactless I
 CC
 AppName: Mastercard
 AuthNet: MASTERCARD
 MODE: Issuer
 AID: A0000000041010
 Auth #: 027022
 Resp Code: 000
 Stan: 09381579388
 Invoice #: 225098
 Shift #: 1
 Store # 9908641

Item	Description	Amount
K70	KIT #70 USED FOR K-7 UNLOADER	\$80.80
GT BATTERY	SMALL HIGH AMP BATTERY WARRANTY= 3 MONTH FREE	\$74.37
16910-26L-003	FUEL FILTER GX 690	\$11.72
TWIN OIL CHANGE	OIL CHANGE IN ENGINE VT	\$15.70
LRGE PUMP OIL	LRGE PUMP OIL	\$18.43
15400-PLM-R02PE	OIL FILTER	\$12.60
LABOR ALEX	LABOR/MATERIALS	\$315.00
	Inspected and found fue 1.75 @ \$180.00/ Manual Weisht	

THANK YOU
 HAVE A NICE DAY

Sub Total \$528.62
 FL - Sales Tax \$0.00
 Tax-Hillsborough \$0.00
 Total \$528.62

Credit Card Tendered \$528.62
 Card: XXXXXXXXXXXX5814
 Auth: 10818672696
 Change Due \$0.00

Card Number: 5xxxxxxxxxx5814
 Card Type: MasterCard
 Auth Code: 027300
 Tender Amount: 528.62
 Transaction Type: cc sale
 Response: Approved (10818672696)

Order Summary

Order placed February 25, 2026 Order # 112-5551954-5659441

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:	\$19.99
Shipping & Handling:	\$0.00
Total before tax:	\$19.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$19.99

Placed by

David Eskra

Arriving Friday



Getmorv 100 PCS 125KHz RFID Proximity ID Cards with Slot Hole Punch Key Token
Tag Card for Entry Access Control System for Electronic Door Cabinet Lock EM4100
TK4100 Read-Only
Sold by: Getmorv
Supplied by: Other
\$19.99

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English

United States

Order Summary

Order placed February 23, 2026

Order # 112-8680167-8417031

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:	\$13.29
Shipping & Handling:	\$0.00
Total before tax:	\$13.29
Estimated tax to be collected:	\$0.00
Grand Total:	\$13.29

Placed by

David Eskra

Arriving Friday



Stainless Steel Life Ring Buoy Holder Horseshoe Bracket Plastic Mount Well

Sold by: HoffenMade

Supplied by: Other

\$13.29

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business prime

English

United States

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PO BOX 489
NEWARK, NJ 07101-0489

Invoice: 6136839956
Billing period: Jan 24 - Feb 23, 2026
Due date: 03/15/26

KEYLINE



-LAKE ST CHARLES COMMUNITY DIS
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

Manage your account at
[verizon.com/mybusiness](https://www.verizon.com/mybusiness)

We updated the design of your bill. Learn more about these updates at
[verizon.com/business/billupdates](https://www.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	\$27.09
Payment - Thank You	-\$27.09
Balance Forward	\$0.00
<hr/>	
This month's charges due by Mar 15, 2026	\$27.09
Total due	\$27.09

Auto Pay is scheduled for 03/12/26 - Thank You.

Review your bill online

Scan QR code with your camera app or go to [verizon.com/business/bill](https://www.verizon.com/business/bill)



-LAKE ST CHARLES COMMUNITY DIS
6801 COLONIAL LAKE DR
RIVERVIEW, FL 33578-8318

Bill Date February 23, 2026
Account Number 842082173-00001
Invoice Number 6136839956

Total Amount Due

Deducted from bank account on 03/12/26
DO NOT MAIL PAYMENT

\$27.09

PO BOX 16810
NEWARK, NJ 07101-6810



61368399560108420821730000100000002709000000027097



Invoice: 6136839956
Billing period: Jan 24 - Feb 23, 2026
Due date: 03/15/26

Payment Summary

Previous Balance	\$27.09
<hr/>	
Payment - Thank You	
Payment Received 02/12/26	-\$27.09
<hr/>	
Total Payments	-\$27.09
<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.

Invoice: 6136839956
Billing period: Jan 24 - Feb 23, 2026
Due date: 03/15/26

Your February bill is \$27.09

Due Mar 15

Changes since your last bill

Last month you paid \$27.09.

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	\$2.09
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 03/15/26	\$27.09
Total Charges	\$27.09

Auto Pay is scheduled for 03/12/26 - 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.



Invoice: 6136839956
Billing period: Jan 24 - Feb 23, 2026
Due date: 03/15/26

Explanation of Charges: Account Charges and Line Charges

Usage and Purchase 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	--	--	\$2.09	--	--	\$27.09	--	10	--	--	--	--
813-671-8339 Mark Cooper	10	--	--	--	--	--	--	--	--	--	--	--	--	--
Total Charges		\$25.00	\$0.00	\$0.00	\$2.09	\$0.00	\$0.00	\$27.09						

Invoice: 6136839956
Billing period: Jan 24 - Feb 23, 2026
Due date: 03/15/26

Charges by line details

Admin Assistant **\$27.09**
813-624-4124
Yealink T53W

Monthly Charges **\$25.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/24 - 03/23 \$10.00

Features & Add Ons

One Talk Service 02/24 - 03/23 \$15.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (01/24 - 02/23)	messages	unlimited	7	--	--
Unlimited M2M Text (01/24 - 02/23)	messages	unlimited	2	--	--
Picture & Video - Sent (01/24 - 02/23)	messages	unlimited	1	--	--
Total Messaging					\$0.00

Surcharges and Other Charges **\$2.09**

Surcharges

Fed Universal Service Charge \$1.88
 Regulatory Charge \$0.21

Total Current Charges for 813-624-4124 **\$27.09**

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.

Detail for Admin Assistant: 813-624-4124

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
1/25	7:14P	813-540-9488	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
1/26	10:23A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	---	---	---
1/26	10:26A	813-602-2355	Other	Wi-Fi	WiFi CL	Zephyrhills FL	2	---	---	---
1/26	12:46P	813-361-1168	Other	Wi-Fi	Tampa FL	Incoming CL	2	---	---	---
1/26	12:47P	813-648-5785	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
1/26	12:49P	813-998-6011	Other	Wi-Fi	Tampa FL	Incoming CL	3	---	---	---
1/26	2:08P	813-998-6011	Other	Wi-Fi	WiFi CL	Tampacen FL	1	---	---	---
1/26	2:09P	813-998-6011	Other	Wi-Fi	WiFi CL	Tampacen FL	5	---	---	---
1/26	2:26P	813-892-4876	Other	Wi-Fi	Tampa FL	Incoming CL	3	---	---	---
1/26	2:34P	645-203-4863	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
1/27	7:59A	813-672-6208	Other	Wi-Fi	WiFi CL	Tampacen FL	2	---	---	---
1/27	8:57A	813-601-2705	Other	Wi-Fi	Tampa FL	Incoming CL	6	---	---	---
1/27	2:20P	631-659-9783	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
1/27	2:53P	727-480-6514	Other	Wi-Fi	WiFi CL	Clearwater FL	5	---	---	---
1/27	3:17P	727-480-6514	Other	Wi-Fi	WiFi CL	VM Deposit CL	1	---	---	---
1/27	3:19P	727-480-6514	Other	Wi-Fi	Tampa FL	Incoming CL	3	---	---	---
1/27	3:30P	754-667-8129	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
1/28	2:40P	304-307-1153	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
1/28	3:25P	689-332-8228	Other	Wi-Fi	WiFi CL	Winterpark FL	6	---	---	---
1/28	3:49P	813-623-6830	Other	Wi-Fi	WiFi CL	Tampacen FL	5	---	---	---
1/29	8:50A	216-688-7614	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
1/29	9:08A	689-332-8228	Other	Wi-Fi	WiFi CL	Winterpark FL	5	---	---	---
1/29	10:52A	302-497-1209	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
1/29	11:02A	855-823-8343	Other	Wi-Fi	WiFi CL	Toll-Free CL	6	---	---	---
1/29	11:24A	689-332-8228	Other	Wi-Fi	WiFi CL	Winterpark FL	2	---	---	---
1/30	9:07A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	---	---	---
1/30	9:38A	239-600-0394	Other	Wi-Fi	WiFi CL	Fort Myers FL	9	---	---	---
1/30	10:43A	484-973-3848	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
1/30	10:43A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	3	---	---	---
1/30	10:46A	813-846-2141	Other	Wi-Fi	WiFi CL	Tampa FL	1	---	---	---
1/30	12:49P	800-620-5285	Other	Wi-Fi	WiFi CL	Toll-Free CL	2	---	---	---
1/30	1:21P	800-620-5285	Other	Wi-Fi	WiFi CL	Toll-Free CL	8	---	---	---
1/30	2:56P	941-284-0890	Other	Wi-Fi	Tampa FL	Incoming CL	4	---	---	---
1/30	3:11P	888-678-9638	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
2/02	7:55A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	---	---	---
2/02	8:10A	813-999-2219	Other	Wi-Fi	WiFi CL	Tampacen FL	1	---	---	---
2/02	8:27A	813-906-5255	Other	Wi-Fi	WiFi CL	Tampacen FL	1	---	---	---
2/02	9:26A	813-379-5021	Other	Wi-Fi	WiFi CL	Tampacen FL	1	---	---	---
2/02	9:27A	813-379-5021	Other	Wi-Fi	WiFi CL	Tampacen FL	1	---	---	---
2/02	10:23A	620-989-8292	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---
2/02	10:59A	813-999-2219	Other	Wi-Fi	WiFi CL	Tampacen FL	2	---	---	---
2/02	11:06A	813-777-0279	Other	Wi-Fi	Tampa FL	Incoming CL	3	---	---	---
2/02	1:38P	727-442-8443	Other	Wi-Fi	WiFi CL	Clearwater FL	2	---	---	---
2/02	1:49P	941-779-7007	Other	Wi-Fi	WiFi CL	Bradenton FL	2	---	---	---
2/02	1:59P	941-779-7007	Other	Wi-Fi	Tampa FL	Incoming CL	3	---	---	---
2/02	6:10P	863-222-6117	Other	Wi-Fi	Tampa FL	Incoming CL	1	---	---	---

Invoice: 6136839956
Billing period: Jan 24 - Feb 23, 2026
Due date: 03/15/26

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/03	10:17A	727-442-8443	Other	Wi-Fi	WiFi CL	Clearwater FL	3	--	--	--
2/03	10:47A	813-999-2219	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
2/03	10:56A	813-232-7600	Other	Wi-Fi	WiFi CL	Tampacen FL	7	--	--	--
2/03	12:49P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
2/03	1:35P	813-997-9618	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/03	2:55P	727-480-6514	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/03	3:10P	727-480-6514	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
2/03	5:54P	727-377-7048	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/04	10:44A	813-999-2219	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
2/04	12:25P	302-499-5124	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/04	2:13P	813-997-9618	Other	Wi-Fi	Tampa FL	Incoming CL	9	--	--	--
2/04	2:53P	813-998-6011	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
2/04	2:56P	888-480-5253	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
2/04	2:59P	813-999-2219	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
2/04	3:24P	916-505-2923	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
2/04	4:32P	813-536-8963	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/05	12:21P	484-488-9997	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/05	12:55P	502-761-9893	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/06	10:57A	941-444-7142	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
2/06	12:30P	609-583-6341	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/09	10:22A	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
2/09	10:25A	757-340-5980	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
2/09	10:28A	610-990-4561	Other	Wi-Fi	WiFi CL	Phphsbn11 PA	5	--	--	--
2/09	2:59P	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	3	--	--	--
2/09	3:03P	941-779-7007	Other	Wi-Fi	WiFi CL	Bradenton FL	3	--	--	--
2/09	3:30P	813-906-5255	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
2/10	9:42A	813-999-2219	Other	Wi-Fi	WiFi CL	Tampacen FL	3	--	--	--
2/10	12:28P	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	5	--	--	--
2/10	12:41P	630-484-4731	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
2/10	1:08P	813-379-5021	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
2/10	2:59P	630-484-4731	Other	Wi-Fi	WiFi CL	Burr Ridge IL	2	--	--	--
2/11	12:14P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	5	--	--	--
2/11	12:43P	407-434-1828	Other	Wi-Fi	WiFi CL	Orlando FL	2	--	--	--
2/11	1:02P	813-203-0553	Other	Wi-Fi	WiFi CL	Tampaest FL	1	--	--	--
2/11	1:04P	813-232-7600	Other	Wi-Fi	WiFi CL	Tampacen FL	4	--	--	--
2/11	1:24P	813-644-2727	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
2/11	1:31P	813-534-6086	Other	Wi-Fi	Tampa FL	Incoming CL	15	--	--	--
2/11	2:11P	813-203-0553	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
2/11	2:16P	440-438-7298	Other	Wi-Fi	WiFi CL	Trinity OH	1	--	--	--
2/11	2:17P	440-452-7241	Other	Wi-Fi	WiFi CL	Elyria OH	1	--	--	--
2/11	2:20P	813-203-0553	Other	Wi-Fi	Tampa FL	Incoming CL	9	--	--	--
2/11	2:29P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
2/11	3:02P	813-203-0553	Other	Wi-Fi	Tampa FL	Incoming CL	3	--	--	--
2/11	3:25P	916-505-2923	Other	Wi-Fi	WiFi CL	Sacramento CA	1	--	--	--
2/11	3:28P	727-442-8443	Other	Wi-Fi	WiFi CL	Clearwater FL	10	--	--	--
2/11	3:38P	941-779-7007	Other	Wi-Fi	WiFi CL	Bradenton FL	2	--	--	--

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/12	10:11A	813-448-1252	Other	Wi-Fi	WiFi CL	Tampawst FL	2	--	--	--
2/12	11:18A	712-932-2312	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/12	2:34P	407-434-1828	Other	Wi-Fi	WiFi CL	Orlando FL	2	--	--	--
2/12	3:20P	407-434-1828	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--
2/13	8:41A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
2/13	10:03A	313-351-8285	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/13	10:55A	347-693-2541	Other	Wi-Fi	WiFi CL	Nwryczyn06 NY	1	--	--	--
2/13	10:55A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
2/13	10:57A	347-693-2541	Other	Wi-Fi	WiFi CL	Nwryczyn06 NY	1	--	--	--
2/13	10:57A	347-693-2541	Other	Wi-Fi	WiFi CL	Nwryczyn06 NY	1	--	--	--
2/13	1:38P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
2/13	1:39P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
2/13	1:39P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	4	--	--	--
2/13	1:42P	347-693-2541	Other	Wi-Fi	WiFi CL	Nwryczyn06 NY	1	--	--	--
2/13	1:43P	703-725-4644	Other	Wi-Fi	WiFi CL	Fis Church VA	3	--	--	--
2/17	7:56A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
2/17	11:31A	938-278-2122	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/17	12:27P	813-204-0084	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
2/17	2:34P	813-448-1252	Other	Wi-Fi	WiFi CL	Tampawst FL	2	--	--	--
2/17	2:37P	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	6	--	--	--
2/17	2:54P	941-779-7007	Other	Wi-Fi	WiFi CL	Bradenton FL	4	--	--	--
2/17	3:05P	813-635-5527	Other	Wi-Fi	WiFi CL	Tampacen FL	8	--	--	--
2/17	3:23P	727-442-8443	Other	Wi-Fi	WiFi CL	Clearwater FL	9	--	--	--
2/18	12:15P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
2/18	12:48P	813-232-7600	Other	Wi-Fi	WiFi CL	Tampacen FL	4	--	--	--
2/18	12:53P	813-307-4583	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
2/18	1:18P	813-307-4583	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
2/18	1:22P	813-307-4583	Other	Wi-Fi	WiFi CL	Tampacen FL	1	--	--	--
2/18	1:29P	813-860-7780	Other	Wi-Fi	WiFi CL	Tampacen FL	2	--	--	--
2/18	1:36P	813-272-5600	Other	Wi-Fi	WiFi CL	Tampacen FL	3	--	--	--
2/18	1:39P	813-272-5600	Other	Wi-Fi	WiFi CL	Tampacen FL	8	--	--	--
2/18	1:58P	813-253-7986	Other	Wi-Fi	Tampa FL	Incoming CL	6	--	--	--
2/18	3:02P	307-292-8851	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/18	3:52P	407-705-2637	Other	Wi-Fi	WiFi CL	Kissimmee FL	2	--	--	--
2/18	4:15P	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	12	--	--	--
2/18	4:28P	407-878-9971	Other	Wi-Fi	Tampa FL	Incoming CL	7	--	--	--
2/19	9:34A	262-463-5312	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/19	10:40A	813-441-2356	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--
2/19	11:01A	813-448-1252	Other	Wi-Fi	WiFi CL	Tampawst FL	2	--	--	--
2/19	11:24A	813-951-6378	Other	Wi-Fi	Tampa FL	Incoming CL	5	--	--	--
2/19	1:03P	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	20	--	--	--
2/19	1:25P	407-705-2637	Other	Wi-Fi	WiFi CL	Kissimmee FL	2	--	--	--
2/19	3:02P	813-444-6303	Other	Wi-Fi	Tampa FL	Incoming CL	2	--	--	--
2/20	8:13A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
2/20	12:42P	813-507-3151	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/20	1:04P	941-779-7007	Other	Wi-Fi	WiFi CL	Bradenton FL	2	--	--	--

Invoice: 6136839956
Billing period: Jan 24 - Feb 23, 2026
Due date: 03/15/26

Detail for Admin Assistant: 813-624-4124

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/20	3:31P	813-293-4728	Other	Wi-Fi	Tampa FL	Incoming CL	4	--	--	--
2/23	8:19A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	1	--	--	--
2/23	8:19A	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	4	--	--	--
2/23	11:27A	434-512-7692	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/23	12:00P	000-000-0086	Other	Wi-Fi, CallVM	WiFi CL	Voice Mail CL	2	--	--	--
2/23	2:46P	863-657-3319	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/23	2:48P	863-657-3319	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/23	3:20P	701-365-9868	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/23	5:01P	863-657-3319	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--
2/23	5:24P	432-280-1048	Other	Wi-Fi	Tampa FL	Incoming CL	1	--	--	--

Invoice: 6136839956

Billing period: Jan 24 - Feb 23, 2026

Due date: 03/15/26

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 \$27.09.

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