



Rizzetta & Company

Lakeside Community Development District

**Board of Supervisors' Regular
Meeting
April 1, 2026**

**District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
813-994-1001**

www.lakesidecdd.org

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

Board of Supervisors	Linda Ramlot Christina Brooks Gordon Dexter Charles Wood Barbara Callahan	Chair Vice-Chair Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Counsel	Grace Rinaldi	Kilinski Van Wyk
District Engineer	Amy Palmer	Lighthouse Engineering, Inc.

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) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

Board of Supervisors
Lakeside Community
Development District

March 26, 2026

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Lakeside Community Development District will be held on **Wednesday, April 1, 2026, at 10:00 a.m.** at the Lakeside Amenity Center, located at 13739 Lakemont Drive, Hudson, Florida 34669.

1. **CALL TO ORDER**
2. **AUDIENCE COMMENTS ON AGENDA ITEMS**
3. **STAFF REPORTS**
 - A. District Engineer
 - B. AWC Waterway Inspection Report Tab 1
 - C. Landscape Inspection Report..... Tab 2**
 - D. Pine Lake Landscape/Irrigation Inspection Report
 - E. Maintenance Report
 - F. District Counsel
 - G. District Manager
 1. Presentation of District Managers' Report and Monthly Financials
(Under Separate Cover)
4. **BUSINESS ITEMS**
 - A. Discussion of 2026-2027 Budget
5. **BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisor Meeting March 4, 2026..... Tab 3**
 - B. Consideration of Operation & Maintenance Expenditures for January 2026 and February 2026 Tab 4
6. **SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact at Darryl Adams darryla@rizzetta.com.

Sincerely,
Darryl Adams
Darryl Adams
District Manager

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AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1456 _____ Customer: LAKESIDE CDD _____

Technician: CJAY _____

Date: 02/09/2026 _____ Time: 11:36 AM _____

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 1						X			
Pond 2	X								
Pond 3	X								
Pond 4	X								
Pond 5						X			
Sump 1						X			
Sump 2						X			
Sump 3						X			
Pond 10	X	X							
			X				X		

Ponds 1 and 5 are dried up and the 3 sumps are dead and dried up

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE

<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

Beneficial Vegetation Notes:

<input type="checkbox"/> Naiad	<input type="checkbox"/> _____
<input type="checkbox"/> Pickerelweed	<input type="checkbox"/> _____
<input type="checkbox"/> Soft Rush	<input type="checkbox"/> _____







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LAKE SIDE

COMMUNITY ASSET MANAGEMENT REPORT



March 06, 2026

Rizzetta & Company

Amiee Brodeen – Community Asset Specialist



Rizzetta & Company
Professionals in Community Management

Summary, Crater Cir, Lakemont Dr

General Updates, Recent & Upcoming Maintenance Events:

- **Bahia Sod – April Fertilization Guidelines:** Apply a complete fertilizer based on current soil test results. Include the second round of pre-emergent herbicide (Pre-M) at a rate not exceeding .5 lb. of nitrogen per 1,000 sq. ft. The fertilizer must contain no less than 50% slow-release nitrogen to ensure steady nutrient availability and reduce surge growth.
- **St. Augustine Sod – April Fertilization Guidelines:** Apply a complete fertilizer based on current soil test results. Include the second round of pre-emergent herbicide (Pre-M) at a rate not exceeding .5 lb. of nitrogen per 1,000 sq. ft. The fertilizer must contain a minimum of 50% slow-release nitrogen to promote steady, sustainable growth and reduce nutrient leaching.
- **Shrub, Tree & Groundcover Fertilization – March Guidelines:** **If this was not completed due to the weather, continue below for guidelines.** Apply a complete fertilizer (formula determined by current soil test results) at a rate of 4–6 lbs. of nitrogen per 1,000 sq. ft. per year. A minimum of 50% of the nitrogen must be in a slow-release form to ensure steady nutrient availability and promote healthy, sustained growth.
- **Palm Fertilization – March Guidelines:** **If this was not completed due to the weather, continue below for guidelines.** Apply 1.5 pounds of 8N–2P₂O₅–12K₂O + 4Mg fertilizer with micronutrients per 100 square feet of palm canopy. Requirements: 100% of the Nitrogen (N), Potassium (K), and Magnesium (Mg) must be in slow-release form. All micronutrients must be in water-soluble form to ensure proper uptake. Fertilizer should be broadcast evenly under the canopy dripline, keeping product at least 6 inches away from the palm trunk to prevent trunk damage and nutrient burn.

The following are action items for Pine Lake Landscaping to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** text represents Staff and **bold, black, underlined** represents questions or information for the BOS.

- 1. Lakemont and Hudson (East Side):** Blow mulch and wet leaf buildup away from the base of all Ligustrum trunks. Excess moisture and mulch-to-trunk contact can lead to disease or trunk dieback. Address on next visit.
 - 2. Lakemont & Hudson:** Pittosporum shrubs; Remove all weedy growth from within the shrub canopy. Variegated jasmine (Mimina); Treat and remove the various weeds....
 - 3. Hudson:** Near the burnt vegetation, remaining trash from the power company is still present and needs removal. Additionally, clear any unwanted plant material in the area. A palmetto palm sapling is beginning to grow within the shrubs and should be removed.
- (#2 Cont.)**.... present throughout the bed. All green growth shown in the photo is not part of the intended planting design and should be corrected on the next visit. (Pic 2a>, 2b>)

Lakemont Dr, Pond 3

4. Lakemont (West Side): In front of the 'Lakeside' monument, an irrigation box lid has collapsed into the box. It is flagged, but with storms approaching, this should be repaired as soon as possible. Requesting status update.

5. Lakemont & Hudson (West Side): Remove all unwanted weedy material. Warm-season weeds are growing throughout the Blue Pacific junipers and need to be cleared on the next visit.

6. Hudson (West Side): Weeds present throughout the turf. Have these been treated yet? If not, when are they scheduled for treatment, and what product is being used? Please provide an update. (Pic 6>)

7. Same Area as #6: Trim the limbs around the power line to clear adequate space around the pole. Address on the next visit for safety and maintenance access. (Pic 7)



8. Lakemont Entrance: Turf is beginning to green up, but several areas still need attention. Near the electric box, the turf remains brown and shows signs consistent with possible fungus activity. Please send a crew member to inspect the area and provide a diagnosis. (Pic 8a>, 8b>)

9. Pond 4: At the southern end of the pond/drainage area, there are 30+ plastic bottles and cans accumulated in a pile. With the water level lower during inspection, the debris was more visible. **Pond Techs:** Please propose a large trash and debris removal for the next visit.

Lakemont Dr, Hudson Ave

10. Lakemont – Turf at Pond 4: Along the west side of Pond 4, there is significant weed activity present throughout the turf. Please treat accordingly on the next visit. (Pic 10)



11. Bullnoses – Lakemont & Higgins: Each bullnose continues to exhibit a large browning patch, persisting for several months. Please provide an assessment of the cause (e.g., fungal activity, irrigation issues, or other contributing factors). Requesting diagnostic update. (Pic 11a, 11b, 11c>, 11d>)



12. Lakemont & Higgins: The Scheffleras are beginning to green out at the bases, a great sign for recovery. When will cutbacks start?

13. Higgins: Remove all crape myrtle water sprouts growing throughout the medians. Additionally, remove all weedy growth present in the medians. Please address on the next visit.

14. Same Area as #13: Check the status of all recently installed trees. The root.... **(Next pg)**

Lakemont Dr, Higgins Dr, Crest Lake Dr



(#14 Cont.).... systems are not establishing as well as expected. Please inspect and provide an assessment of contributing factors and any recommended corrective actions.

15. Crest Lake – Pocket Park: The area was recently mulched; however, the backside of the planting bed was not edged. Please edge this area on the next visit to prevent mulch from washing out. (Pic 15a>, 15b>)

16. Schefflera Shrubs: During my inspection, I observed that the shrubs are beginning to leaf out at the base. They may require additional time to fully recover. Please review the most recent visit and provide an assessment along with your findings.

17. Crest Lake Dr – Loropetalum Shrubs: Viburnum shrubs are growing up through the loropetalum. These should be trimmed out promptly before they begin to overtake and shade out the intended shrubs. (Pic 17)



Lakemont Dr, Hudson Ave, Opopka St

18. Crest Lake Dr – Turf Dieback: What is the status of the wet checks for the pocket park on Crest Lake, across from Higgins? I am observing significant turf decline along with increased weed growth, which is creating a misleading green appearance. Please review recent irrigation inspections and provide an updated assessment. Additionally, one of the rotors along the sidewalk appears to have been hit by a mower (just right of the electrical box). It is missing the top cap of the rotor, check if this is still working. (Pic 18)



19. Crest Lake Dr – Soil Compaction (Same Area as #18): Tire tracks are visible leading toward the wetland area, which may result in soil compaction and further turf decline. We may need to consider aeration and overseeding during the next winter season to help restore soil structure and improve turf health.

20. Crest Lake Dr – Pocket Park Maintenance (Same Area as #18): The small pocket plantings require weeding, and an old tree strap needs to be removed. Additionally, please confirm whether the dripline in this area is still functioning. Should we consider capping it until a future tree installation, or is there a planned improvement or planting scheduled for this location? (Pic 20>)

21. Crest Lake – Adjacent Pocket Park Turf: The turf in the pocket park adjacent to the other referenced area is also showing signs of decline. Has this area received its scheduled fertilization yet? Please confirm the most recent treatment and provide an update. (Pic 21)



Opopka St, Newport Shores Dr

22. Same Area as #21: The bed requires thorough weeding, and the sun-bleached tree straps lying on top of the mulch need to be removed. Please detail the bed carefully to help suppress weed growth for the upcoming season. (Pic 22)



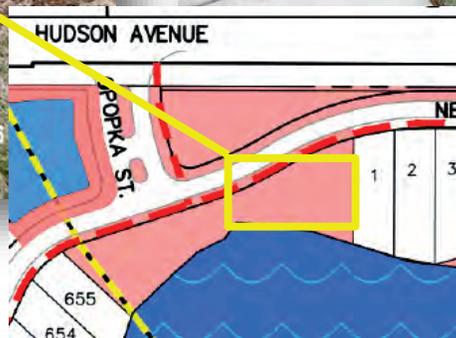
24. Newport Shores Dr / Opopka St – Turf Recovery (Same Area as #23): The long strip of turf where electrical work was completed at the end of last year has still not recovered. Board: would you prefer Pine Lake to propose overseeding with Bahia, or would you like to consider new sod replacement for this area? (Pic 24)



23. Newport Shores Dr / Opopka St – Planting Bed: The planting bed south of Newport Shores is showing significant dollarweed growth. Please confirm whether the irrigation system has been checked. The pattern of growth suggests either excessive run times or a possible slow leak. Assess the area and report any irrigation issues or contributing factors. (Pic 23)



25. Newport Shores – Camera Pole Area: Have the crew detail this small area and remove the encroaching turf to maintain a clean, defined space around the camera pole. (Pic 25)



26. Newport Shores Dr – Broken Pipe/Vent: A broken pipe was found in the ground. It may be a vent line, but the crew should dig around the area to confirm whether it is a pipe that requires a vented cap to prevent debris from entering. Please assess and report on the condition and needed repairs. (Pic 26)



27. Ant Mounds – Turf Areas: Numerous ant mounds are still present throughout the turf. Please ensure the crew continues to treat all active mounds during each visit and rakes out the debris once they become inactive to maintain safe and clean turf conditions.

28. Popka & Hudson – Turf Replacement: It appears that some turf has been laid, but not all damaged areas were addressed. This may have been partial replacement by the City, but additional sod is still needed to fully restore the area. Pine Lake, please propose to replace all the bare spots in the turf. (Pic 28a>, 28b>)

29. Same area as #28: I noticed a few flags out, are these due to an irrigation break? I ask because the mulch in the beds are becoming washed out, please replace.

30. Hudson Ave – Bed Edges: The bed edges along Hudson Ave are heavily infested with weeds. Warm-season weeds are beginning to emerge and need to be treated promptly. Please identify all affected areas and apply appropriate treatment to prevent further spread.

31. Sea Bridge Dr – Turf Condition: The turf between the rows is dried out, and vigorous weed growth is becoming established within the turf. Please treat the turf weeds and apply fertilizer as needed to help restore turf health and encourage recovery. (Pic 31a>, 31b>)

32. Lakemont Dr – Sump Pump Area: The area surrounding the sump pump has still not been edged or mulched, and the driplines remain exposed. When is this area.... (Nxt pg)

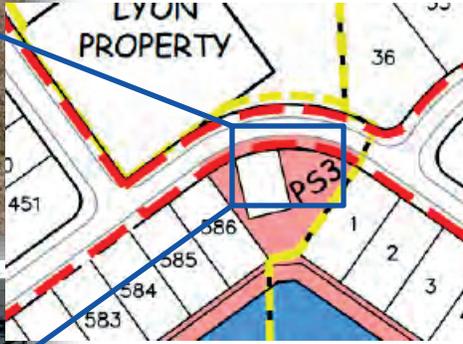


Opopka St, Newport Shores Dr



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33. Lakemont Dr – Turf Ruts Near Sump Pump Area: A vehicle has driven over the turf rows near the sump pump, leaving noticeable ruts. If not already addressed, please have the crew tamp down any raised or uneven areas to prevent scalping during mowing and to help the turf recover properly.



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(#32 Cont.).... scheduled to be detailed and mulched to ensure proper coverage and protection of the irrigation components? (Pic 32a, 32b>)



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**MINUTES OF MEETING
LAKESIDE COMMUNITY DEVELOPMENT DISTRICT**

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

The regular meeting and closed shade session of the Board of Supervisors of the Lakeside Community Development District was held on **Wednesday, March 4, 2026, at 10:00 a.m.** at the Lakeside Amenity Center, located at 13739 Lakemont Drive, Hudson, FL 34669.

Present and constituting a quorum:

Gordon Dexter	Board Supervisor, Assistant Secretary
Charles Wood	Board Supervisor, Assistant Secretary
Barbara Callahan	Board Supervisor, Assistant Secretary
Linda Ramlot	Board Supervisor, Chair
Christina Brooks	Board Supervisor, Vice Chair

Also Present:

Daryl Adams	District Manager, Rizzetta & Company
Grace Rinaldi	District Counsel, Kilinski Van Wyk
Megan Birnholz- Couture	District Counsel, Kilinski Van Wyk <i>(via conference call)</i>
Amiee Brodeen -	Landscape Inspection Specialist, Rizzetta & Company
Amy Palmer	District Engineer, Lighthouse Engineering
Alex Solano	Representative Aquatic Weed Control
Jeff King	Account Manager, Pine Lake
Roger Chatleain	Account Manager, Pine Lake

Audience Present

FIRST ORDER OF BUSINESS

Called to Order

Mr. Adams called the meeting to order at 10:00 a.m. and confirmed the presence of a quorum.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

There was no comment at this time.

THIRD ORDER OF BUSINESS

STAFF REPORTS

A. District Engineer

Ms. Palmer provided feedback and reported that the erosion pre-bid meeting was held yesterday, with no attendees. The RFP process remains ongoing. Ms. Brooks noted that a vendor conducted digging activities within the conservation

50 area, stating they received permission from Adams' Admin while he was on vacation.

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52 **B. AWC Waterway Inspection Report**

53 Mr. Solano reviewed his report.

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55 **C. Landscape Inspection Report**

56 Resident Mechelle addressed the Board, and the Board granted her an exception,
57 waiving the requirement to reimburse the District.

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59 **D. Pine Lake Landscape/Irrigation Inspection Report**

60 No report was provided.

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62 **E. Maintenance Report**

63 Ms. Ramlot provided feedback on behalf of the Maintenance Manager. The Board
64 discussed the holiday lights and requested that the shed be locked.

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66 **F. District Counsel**

67 The RFP deadline is March 16 and will be included on the agenda.
68 District Counsel will provide a letter to Tigris regarding failure to meet the scope of work
69 and will share the supporting video with Tigris and counsel.

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71 **G. District Manager**

72 **1. Presentation of District Managers' Report and Monthly Financials**

73 Mr. Adams reminded the Board that the next meeting was scheduled for
74 April 1, 2026 at 10:00 a.m. at the Lakeside Amenity Center.

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76 **2. Presentation of the 4th Quarterly Website Audit**

77 Mr. Adams reviewed the website audit.

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79 **FOURTH ORDER OF BUSINESS**

BUSINESS ITEMS

80 **A. Discussion of 2026-2027 Budget**

81 The Board discussed the 2026-2027 Budget.

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83 **B. Discussion of Maintenance Schedule**

84 The Board reviewed and established the maintenance schedule as follows:

- 85 • Mailboxes to be cleaned and polished monthly
- 86 • Brick pillars to be maintained quarterly
- 87 • Signs to be serviced as needed
- 88 • Dock-to be maintained weekly
- 89 • Dock-hand reel to be pressure-washed annually
- 90 • Street signs to be maintained annually
- 91 • Trash around the pond is to be collected every other week
- 92 • Front entrance signage to be updated weekly
- 93 • Hudson Avenue trash pickup is to be scheduled for Mondays and Fridays
- 94 • Dog waste stations to be serviced on Mondays and Fridays

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96 Additionally, the Board recommended the purchase of a pressure washer, and requested
97 That light poles be numbered, directed staff to create an inventory list, and instructed that
98 Ramps be removed on Wednesdays to allow for mobility around the shed.

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C. Ratification of Blue Water Aquatics Agreement

On a Motion by Ms. Brooks, seconded by Ms. Ramlot, with all in favor, the Board of Supervisors ratified the Blue Water Aquatics Agreement, Lakeside Community Development District.

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D. Discussion Regarding Towing Policies and Procedures

The Board scheduled the public hearing for June 3 at 10:00 a.m.

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E. Consideration of Resolution 2026-08; Setting Public Hearing on Amended Towing Rule

On a Motion by Ms. Brooks, seconded by Ms. Ramlot, with all in favor, the Board of Supervisors approved Resolution 2026-08, Setting Public Hearing on Amended Towing Rule, Lakeside Community Development District.

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FIFTH ORDER OF BUSINESS

BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors Meeting February 4, 2026

On a Motion by Ms. Brooks, seconded by Ms. Ramlot, with four in favor, the Board of Supervisors approved the February 4, 2026, minutes, as amended by District Counsel, for Lakeside Community Development District.

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SIXTH ORDER OF BUSINESS

Supervisor Requests and Audience Comments

No requests at this time.

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SEVENTH ORDER OF BUSINESS

Adjournment

Mr. Adams stated that if there were no more business to come before the Board of Supervisors, then a motion to adjourn would be in order.

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On a Motion by Ms. Ramlot, and seconded by Ms. Brooks, with four in favor, the Board of Supervisors adjourned the meeting at 11:22 p.m., for the Lakeside Community Development District.

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Secretary/Assistant Secretary

Chair/Vice Chairman

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LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (904) 436-6270

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.lakesidecdd.org

Operation and Maintenance Expenditures January 2026 For Board Approval

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

The total items being presented: **\$25,209.39**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Barbara A. Callahan	20260129-1	BCallahan010726-235	Board of Supervisors Meeting 01/07/26	\$ 200.00
Blue Works, LLC	300187	1583	Miscellaneous Expense 10/25	\$ 4,800.00
Blue Works, LLC	300187	1623	Miscellaneous Expense 11/25	\$ 4,800.00
Charles Wood	300189	CWood010726-235	Board of Supervisors Meeting 01/07/26	\$ 200.00
Christina Brooks	300190	CBrooks010726-235	Board of Supervisors Meeting 01/07/26	\$ 200.00
Ewire Solutions, LLC	300183	INV-000093	Internet Services 12/25	\$ 749.94
Gordon G Dexter	300191	GDexter010726-235	Board of Supervisors Meeting 01/07/26	\$ 200.00
Kilinski Van Wyk, PLLC	300184	13822	Legal Services 11/25	\$ 2,673.80
Kilinski Van Wyk, PLLC	300184	13823	Legal Services 11/25	\$ 118.00
Linda Ramlot	20260129-2	LRamlot010726-235	Board of Supervisors Meeting 01/07/26	\$ 200.00

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pine Lake Services, LLC	300188	9055	Irrigation Repair 01/26	\$ 2,243.68
Rizzetta & Company, Inc.	300186	INV0000106060	Personnel Reimbursement, Amenity Management & Oversight 01/26	\$ 1,708.62
Rizzetta & Company, Inc.	300185	INV0000106201	Accounting Services 01/26	\$ 5,724.08
Spectrum	20260120-1	1740653122825	Internet Services 01/26	\$ 140.00
Valley National Bank	20260127-1	CC123125-235	Credit Card Expenses 12/25	\$ 405.02
Withlacoochee River Electric Cooperative, Inc.	20260123-8	1544099-011326	Electric Services 12/25	\$ 453.24
Withlacoochee River Electric Cooperative, Inc.	20260123-4	1544100-011326	Electric Services 12/25	\$ 86.60
Withlacoochee River Electric Cooperative, Inc.	20260123-5	1544101-011326	Electric Services 12/25	\$ 75.20
Withlacoochee River Electric Cooperative, Inc.	20260123-6	1544102-011326	Electric Services 12/25	\$ 60.53
Withlacoochee River Electric Cooperative, Inc.	20260123-3	1544103-011326	Electric Services 12/25	\$ 42.59

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20260123-7	1544104-011326	Electric Services 12/25	\$ 43.65
Withlacoochee River Electric Cooperative, Inc.	20260123-2	1544105-011326	Electric Services 12/25	\$ 41.64
Withlacoochee River Electric Cooperative, Inc.	20260123-1	1544106-011326	Electric Services 12/25	<u>\$ 42.80</u>
Report Totals				<u>\$ 25,209.39</u>

Lakeside CDD
SUPERVISOR PAY REQUEST
Meeting Date: January 7, 2026

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Charles Wood	Yes
Linda Ramlot	Yes
Christina Brooks	Yes
Gordon Dexter	Yes
Barbara Callahan	Yes
(*) Does not get paid	
<i>NOTE: Supervisors are only paid if checked.</i>	

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00
Meeting End Time:	8:54pm
Total Meeting Time:	2.54

Time Over (3) Hours:

Total at \$400 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$400 per Hour:	\$0.00

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

DM Signature: Dyl Ann

Blue Works
2160 Sunndydale Blvd
Suite A
Clearwater, FL 33765
877 258-3664



Invoice 1583

Bill to: Lakeside CDD 13739 Lakemont Drive Hudson, FL 34669	Job: 251008CRW Lakeside CDD 13739 Lakemont Drive Hudson, FL 34669
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Invoice #: 1583 Date: 10/08/25	Customer P.O. #: 251008CRW Salesperson: JRS
Payment Terms: Net 45 Days	
Customer Code: 375	

Remarks:

Quantity	Description	U/M	Unit Price	Extension
	50% Deposit for Contract #3731			4,800.00
	Contract Dated 10/8/25 - Contract Value \$9,600.00			

Total: 4,800.00

Current Due: 4,800.00

Blue Works
 2160 Sunndydale Blvd
 Suite A
 Clearwater, FL 33765
 877 258-3664



Invoice 1623

Bill to: Lakeside CDD 13739 Lakemont Drive Hudson, FL 34669	Job: 251008CRW Lakeside CDD 13739 Lakemont Drive Hudson, FL 34669
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Invoice #: 1623 Date: 11/30/25 Payment Terms: Net 45 Days Customer Code: 375	Customer P.O. #: 251008CRW Salesperson: JRS
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Remarks:

Quantity	Description	U/M	Unit Price	Extension
	Work Completed 11/19/25 -11/21/25			4,800.00
			Total:	4,800.00
			Current Due:	4,800.00

CCTV Tilt & Pan Crawler Camera Inspect, Videos Submitted to Customer

Inspect (9) Runs of 16"-18" RCP Approx. [up to] 1437 LF from Man Holes to End of Pipe.

Original Contract Value \$9,600.00

Deposit Billed \$4,800.00 (Invoice #1583) Not Received as of 11/30/2025

Balance Due for this Invoice #1623 \$4,800.00

Total Balance Remaining as of 11/30/2025 \$9,600.00



Invoice

INV-000093

Balance Due
\$749.94

Ewire Solutions

Tax ID : 81-3655190
6471 S Eastern Ave
Homosassa Florida 34446
U.S.A
8136672003
Billing@ewiresolutions.net
https://ewiresolutions.com/

Bill To

Lakeside CDD

3434 Colwell Ave
Suite 200
Tampa
33614 Florida
U.S.A

Service Address

3434 Colwell Ave
Suite 200
Tampa
33614 Florida
U.S.A

Invoice Date : 19 Dec 2025

Terms : Due on Receipt

Due Date : 19 Dec 2025

Project name : LakeSide CDD

#	Item & Description	Qty	Rate	Amount
1	5G Internet 3M 5G/4G Internet service with static IP.	2 Each	374.97	749.94
			Sub Total	749.94
			Total	\$749.94
			Balance Due	\$749.94

Notes

Thanks for your business.

Payment Options





KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Lakeside CDD
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

INVOICE

Invoice # 13822
Date: 12/17/2025
Due On: 01/16/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$2,673.80) - (\$0.00) = \$ 6 11.80

LSCDD-01

Lakeside CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	GR	11/05/2025	Prepare for and attend Board meeting.	4.40	\$295.00	\$1,298.00
Expense	KB	11/05/2025	Travel: Mileage - GR.	54.00	\$0.70	\$37.80
Service	GR	11/06/2025	Confer with A. Palmer regarding agreement for Blue Works services.	0.20	\$295.00	\$59.00
Service	AK	11/07/2025	Memorandum to District Management regarding implementation of Amendment 2 and impacts on CDD property for enforcement of fishing and hunting regulations confirm same.	0.20	\$365.00	\$73.00
Service	SK	11/10/2025	Monitor and report on bills affecting special districts.	0.20	\$265.00	\$53.00
Service	GR	11/12/2025	Confer with District Manager regarding agreement for security services, review contractor agreement regarding the same.	0.30	\$295.00	\$88.50
Service	SD	11/12/2025	Research Lakeside CDD Website and Pasco County Supervisor of	0.40	\$185.00	\$74.00

lections. Draft General lection Resolution for Lakeside CDD.						
Service	GR	11/14/2025	Review status of stormwater camera inspection services by Blue Works confer with District Manager regarding foreclosure within the District, debt assessments for the same.	0.30	\$295.00	\$88.50
Service	A	11/17/2025	Review and prepare revisions to resolution authoring general election.	0.30	\$185.00	\$55.50
Service	GR	11/18/2025	Analyze impact to District debt assessments regarding lot in foreclosure within the District confer with Pine Lake regarding proposal for removal of trees on District property sprayed by resident.	0.50	\$295.00	\$147.50
Service	M	11/18/2025	Analyze Florida law and procedures and advise as related to resident property foreclosures.	0.60	\$325.00	\$195.00
Service	A	11/19/2025	Prepare amended rules of procedure and resolution adopting same transmit same.	0.30	\$185.00	\$55.50
Service	GR	11/24/2025	Confer with A. Palmer regarding stormwater inspection review, scope of services for erosion repair confer with District Management regarding December agenda items.	0.40	\$295.00	\$118.00
Service	M	11/24/2025	Advise regarding legal requirements for volunteer holiday decorators and license agreement with the COA.	0.20	\$325.00	\$65.00
Service	GR	11/25/2025	Prepare license agreement for COA holiday decorations on District property confer with Pine Lake regarding proposal for tree removal.	0.90	\$295.00	\$265.50
Total						\$680.80

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

Lakeside CDD
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

INVOICE

Invoice # 13823
Date: 12/17/2025
Due On: 01/16/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$118.00) - (\$0.00) = \$118.00

LSCDD-106

Lakeside CDD - Utility Connection Coordination Project

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	GR	11/05/2025	Review Meadow Oaks development activity on District property, confer with C. Brooks regarding the same.	0.30	\$295.00	\$88.50
Service	GR	11/24/2025	Confer with District Manager, A. Palmer regarding developer activity on District property.	0.10	\$295.00	\$29.50
Total						\$118.00

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

Please pay within 30 days.



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
01/12/26	9055
Terms	Due Date
Net 30	02/11/26

BILL TO
Lakeside CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Lakeside Community Development 13739 Lakemont Drive Hudson, FL 34669

Amount Due	Enclosed
\$2,243.68	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$2,243.68	\$0.00	\$2,243.68

Pine Lake Services, LLC
would like to thank you for the
opportunity to bid. We look
forward to working with you on
this project. If you have any
questions, please feel free to
contact us at any time at
projects@pinelakeLLC.com or
(813) 948-4736.

Lakeside CDD
Higgins Bed
Renovation 10.1.25

- Removal of all
Confederate
jasmine
throughout the
median beds on
Higgins in
preparation to
install a mixture

of Central
Florida native
perennials.

- Installation to include additional soil as well as work to breakup compaction in these areas as we have in other beds on site.
- Installation of new drip line to help ensure success.
- Top-dress of pine fines in these areas post install.

<i>Irrigation Enhancement</i>	\$2,243.68	\$0.00	\$2,243.68
Total	\$2,243.68	\$0.00	\$2,243.68

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

Invoice

Date	Invoice #
1/2/2026	INV0000106060

Bill To:

Lakeside CDD 3434 Colwell Aveue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00064

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$791.67	\$791.67
Personnel Reimbursement	1.00	\$916.95	\$916.95
Subtotal			\$1,708.62
Total			\$1,708.62

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

Invoice

Date	Invoice #
1/2/2026	INV0000106201

Bill To:

LAKESIDE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00235

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,491.42	\$1,491.42
Administrative Services	1.00	\$447.50	\$447.50
Dissemination Services	1.00	\$500.00	\$500.00
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$497.08	\$497.08
Landscape Consulting Services	1.00	\$1,075.00	\$1,075.00
Management Services	1.00	\$1,513.08	\$1,513.08
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$5,724.08
		Total	\$5,724.08

December 28, 2025

Invoice Number: 1740653122825

Account Number: **8337 13 063 1740653**

Auto Pay Notice

Service At: 13970 SEA BRIDGE DR
SB
HUDSON FL 34669

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

Summary

*Service from 12/28/25 through 01/27/26
details on following pages*

Previous Balance	298.95
Payments Received -Thank You!	-298.95
Remaining Balance	\$0.00
Spectrum Business™ Internet	120.00
Spectrum Business™ Voice	20.00
Other Charges	0.00
Current Charges	\$140.00
<i>YOUR AUTO PAY WILL BE PROCESSED 01/15/26</i>	
Total Due by Auto Pay	\$140.00

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

You've been selected for exclusive multi-line mobile savings. Call **1-877-509-0282** now.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call **1-877-509-0286** today.



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 28 12292025 NNNNNNNN 01 995295

LAKESIDE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

December 28, 2025

LAKESIDE CDD

Invoice Number: 1740653122825

Account Number: 8337 13 063 1740653

Service At: 13970 SEA BRIDGE DR
SB
HUDSON FL 34669

Total Due by Auto Pay

\$140.00

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713063174065300140004



Invoice Number: 1740653122825
Account Number: 8337 13 063 1740653

LAKESIDE CDD

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8633 2390 DY RP 28 12292025 NNNNNNNN 01 995295

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (298.95), One-time EFT Payment (12/05, -298.95), and Remaining Balance (\$0.00).

Payments received after 12/28/25 will appear on your next bill.

Service from 12/28/25 through 01/27/26

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Static IP 1 (20.00), Spectrum Business Internet Gig (180.00), and Promotional Discount (-80.00).

Your promotional price will expire on 10/27/26

\$120.00

Spectrum Business™ Internet Total \$120.00

Spectrum Business™ Voice

Table with 2 columns: Description, Amount. Rows include Spectrum Business Voice (50.00) and Promotional Discount (-30.00).

Your promotional price will expire on 10/27/26

\$20.00

Phone number (727) 233-6225 \$0.00

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$20.00

Other Charges

Table with 2 columns: Description, Amount. Rows include Payment Processing (5.00), Auto Pay Discount (-5.00), and Other Charges Total (\$0.00).

Current Charges \$140.00
Total Due by Auto Pay \$140.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.



Continued on the next page...

Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



For questions or concerns, please call 1-866-519-1263.





CC123125-235

0 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,594.00
Statement Closing Date	December 31, 2025
Days in Billing Cycle	31
Previous Balance	\$204.10
Payments & Credits	\$204.10
Purchases & Other Charges	\$405.02
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$405.02

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	\$405.02
Minimum Payment Due	\$405.02
Payment Due Date	January 26, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$204.10-
12/25	12/25	F151500B700CHGDDA	AUTOMATIC PAYMENT - THANK YOU	204.10-
		MICHELLE WHITE		\$0.00
		PETER SCHOBERT		\$405.02
12/11	12/11	5543286AT5YDG9FVG	AMAZON MKTPL*JS90C1OW3 SEATTLE WA	59.90
			MCC: 5942 MERCHANT ZIP:	
12/11	12/11	5543286AT5YE86YKZ	AMAZON MKTPL*3IOJE9RR3 SEATTLE WA	256.10
			MCC: 5942 MERCHANT ZIP:	
12/17	12/17	2512010B0000HLJDW	BRYAN'S TIRE SHOP HUDSON FL	89.02
			MCC: 5532 MERCHANT ZIP:	
		RAMON ESLAVA		\$0.00

Please detach bottom portion and submit with payment using enclosed envelope



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

PAYMENT INFORMATION

Payment Due Date	January 26, 2026
New Balance	\$405.02
Minimum Payment Due	\$405.02
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

0 0

LAKESIDE COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

Lakeside CDD

Credit Card - Peter Schobert

Limit \$10,000.00

Closing Date - 12/31/25

Payment Date - 01/26/26

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

Attach all receipts to this form.

				Misc. Contingency
				001-57900-6409
Date	Vendor Name	Description	Amount	
12/11/25	Amazon	Led Floor Light with Photocell	59.90	59.90
12/11/25	Amazon	ATV Tires	256.10	256.10
12/17/25	Bryan's Tire Shop	Auto Services	89.02	89.02
		TOTAL	405.02	405.02



Final Details for Order #113-2474728-3860225

Order Placed: December 10, 2025

Amazon.com order number: 113-2474728-3860225

Order Total: \$59.90

Shipped on December 10, 2025

Items Ordered	Price
1 of: <i>kadision 55W LED Flood Light with Dusk-to-Dawn Photocell, 3000K/4000K/5000K Selectable, 120V 6600lm IP65 Waterproof Knuc</i> <i>kle Mount Outdoor Security Lights, ETL Listed, 2-Pack</i> Sold by: kadision (seller profile) Business Price Condition: New	\$59.90
Shipping Address: Peter Schobert 13739 LAKEMONT DR HUDSON, FL 34669-1104 United States	Item(s) Subtotal: \$59.90 Shipping & Handling: \$0.00 ----- Total before tax: \$59.90 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$59.90 -----

Payment information

Payment Method: MasterCard Last digits: 8818	Item(s) Subtotal: \$59.90 Shipping & Handling: \$0.00 -----
Billing address Peter Schobert 13739 LAKEMONT DR HUDSON, FL 34669-1104 United States	Total before tax: \$59.90 Estimated Tax: \$0.00 ----- Grand Total: \$59.90
Credit Card transactions	MasterCard ending in 8818: December 11, 2025: \$59.90

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



Final Details for Order #113-0514161-8594642

Order Placed: December 10, 2025
Amazon.com order number: 113-0514161-8594642
Order Total: \$256.10

Shipped on December 11, 2025	
Items Ordered	Price
2 of: 24x8x12 ATV Tires, 2 Pack 24x8-12 ATV UTV Tires 24 8 12 All Terrain Tires for Trail, Desert, Mud, Dirt, Street, Sand, 6P R Tubeless Sold by: GarveeTech (seller profile) Condition: New	\$113.05
Shipping Address: Peter Schobert 13739 LAKEMONT DR HUDSON, FL 34669-1104 United States	Item(s) Subtotal: \$226.10 Shipping & Handling: \$30.00 ----- Total before tax: \$256.10 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$256.10 -----

Payment information	
Payment Method: MasterCard Last digits: 8818	Item(s) Subtotal: \$226.10 Shipping & Handling: \$30.00 -----
Billing address Peter Schobert 13739 LAKEMONT DR HUDSON, FL 34669-1104 United States	Total before tax: \$256.10 Estimated Tax: \$0.00 ----- Grand Total: \$256.10
Credit Card transactions	MasterCard ending in 8818: December 11, 2025: \$256.10

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

MON-FRI 8AM-7PM
SAT 8AM-3PM



727-233-2864

15216 US Highway 19 Hudson FL 34667

Bryan's Tire Shop
15216 US Highway 19
Hudson FL 34667
239-462-0822

12/17/2025

11.59

Sale

Trans:2

Batch:185

MASTERCARD

TAP

*****8818

/

AMOUNT :

\$ 85.60

Adjustment

\$ 3.42

TOTAL:

\$ 89.02

Resp:

APPROVAL 017571

Code:

017571

Ref#:

535116830803

App Name:

Mastercard

AID:

A0000000041010

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

CARD : \$ 89.02

CASH : \$ 85.60

Account Number **1544099** Cycle 06
 Meter Number 59783096
 Customer Number 10345022
 Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **01/13/2026**
 Amount Due **453.24**
 Current Charges Due **02/04/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13815 CREST LAKE DR
 Service Description WELL
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/04	20319	01/06	24233				3914

Comparative Usage Information

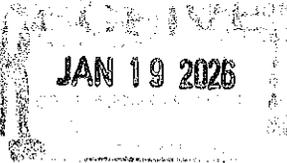
Period	Days	Average kWh Per Day
Jan 2026	33	119
Dec 2025	31	110
Jan 2025	34	5

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.



Previous Balance 399.31
 Payment 399.31CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 3,914 KWH @ 0.06090 238.36
 Fuel Adjustment 3,914 KWH @ 0.04200 164.39
 FL Gross Receipts Tax 11.33

Total Current Charges 453.24
 Total Due **E.F.T.** 453.24

DO NOT PAY

Total amount will be electronically transferred on or after 01/23/2026.



Electronic Funds Transfer on or after 01/23/2026	
TOTAL CHARGES DUE	453.24
DO NOT PAY	

Account Number **1544100** Cycle 06
 Meter Number 54541332
 Customer Number 10345022
 Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **01/13/2026**
 Amount Due **86.60**
 Current Charges Due **02/04/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13633 LAKEMONT DR
 Service Description WELL
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/04	33454	01/06	33894				440

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2026	33	13
Dec 2025	31	12
Jan 2025	34	11

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **78.26**
 Payment **78.26CR**
 Balance Forward **0.00**



1 0 3 4 5 0 2 2

Customer Charge **39.16**
 Energy Charge 440 KWH @ 0.06090 **26.80**
 Fuel Adjustment 440 KWH @ 0.04200 **18.48**
 FL Gross Receipts Tax **2.16**

Total Current Charges **86.60**
 Total Due **E.F.T. 86.60**

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

JAN 19 2026

DO NOT PAY

Total amount will be electronically transferred on or after 01/23/2026.



1544100 BP06
 LAKESIDE CDD
 F P WILLIAMS
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/23/2026	
TOTAL CHARGES DUE	86.60
DO NOT PAY	

Account Number **1544101** Cycle **06**
 Meter Number **336835519**
 Customer Number **10345022**
 Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **01/13/2026**
 Amount Due **75.20**
 Current Charges Due **02/04/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **13324 HUDSON AVE**
 Service Description **LIGHTS**
 Service Classification **General Service Non-Demand**

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/04	13199	01/06	13531				332

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2026	33	10
Dec 2025	31	10
Jan 2025	34	13

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 73.09
Payment 73.09CR
Balance Forward 0.00



Customer Charge 39.16
Energy Charge 332 KWH @ 0.06090 20.22
Fuel Adjustment 332 KWH @ 0.04200 13.94
FL Gross Receipts Tax 1.88

Total Current Charges 75.20
Total Due E.F.T. 75.20

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

JAN 19 2026

DO NOT PAY

Total amount will be electronically transferred on or after 01/23/2026.

Bill Date: 01/13/2026

District: BP06



1544101 **BP06**
 LAKESIDE CDD
 F P WILLIAMS
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/23/2026
TOTAL CHARGES DUE 75.20
DO NOT PAY

Account Number **1544102** Cycle **06**
 Meter Number **40537098**
 Customer Number **10345022**
 Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **01/13/2026**
 Amount Due **60.53**
 Current Charges Due **02/04/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **13324 HUDSON AVE**
 Service Description **ENTRANCE**
 Service Classification **General Service Non-Demand**

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/04	30842	01/06	31035				193

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2026	33	6
Dec 2025	31	22
Jan 2025	34	34

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **112.67**
 Payment **112.67CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 193 KWH @ 0.06090 **11.75**
 Fuel Adjustment 193 KWH @ 0.04200 **8.11**
 FL Gross Receipts Tax **1.51**

Total Current Charges **60.53**
 Total Due **E.F.T. 60.53**



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

JAN 19 2026

DO NOT PAY

Total amount will be electronically transferred on or after 01/23/2026.

District: BP06

Use above space for address change ONLY.



1544102 BP06
 LAKESIDE CDD
 F P WILLIAMS
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/23/2026	
TOTAL CHARGES DUE	60.53
DO NOT PAY	

Account Number **1544103** Cycle 06
Meter Number 40537157
Customer Number 10345022
Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **01/13/2026**
Amount Due **42.59**
Current Charges Due **02/04/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/04	6606	01/06	6629				23

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2026	33	1
Dec 2025	31	1
Jan 2025	34	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **42.38**
Payment **42.38CR**
Balance Forward **0.00**



Customer Charge **39.16**
Energy Charge 23 KWH @ 0.06090 **1.40**
Fuel Adjustment 23 KWH @ 0.04200 **0.97**
FL Gross Receipts Tax **1.06**

Total Current Charges **42.59**
Total Due **42.59** E.F.T.

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.



DO NOT PAY

Total amount will be electronically transferred on or after 01/23/2026.



1544103 BP06
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/23/2026	
TOTAL CHARGES DUE	42.59
DO NOT PAY	

Account Number **1544104** Cycle **06**
 Meter Number **24309316**
 Customer Number **10345022**
 Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **01/13/2026**
 Amount Due **43.65**
 Current Charges Due **02/04/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **13324 HUDSON AVE**
 Service Description **LIGHTS**
 Service Classification **General Service Non-Demand**

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/04	7215	01/06	7248				33

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2026	33	1
Dec 2025	31	1
Jan 2025	34	1

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **43.44**
 Payment **43.44CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 33 KWH @ 0.06090 **2.01**
 Fuel Adjustment 33 KWH @ 0.04200 **1.39**
 FL Gross Receipts Tax **1.09**

Total Current Charges **43.65**
 Total Due **E.F.T. 43.65**



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

JAN 19 2026

DO NOT PAY

Total amount will be electronically transferred on or after 01/23/2026.



Electronic Funds Transfer on or after 01/23/2026	
TOTAL CHARGES DUE	43.65
DO NOT PAY	

Account Number **1544105** Cycle 06
Meter Number 12048492
Customer Number 10345022
Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **01/13/2026**
Amount Due **41.64**
Current Charges Due **02/04/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service-Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/04	5024	01/06	5038				14

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2026	33	0
Dec 2025	31	0
Jan 2025	34	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **41.43**
Payment **41.43CR**
Balance Forward **0.00**



1 0 3 4 5 0 2 2

Customer Charge **39.16**
Energy Charge 14 KWH @ 0.06090 **0.85**
Fuel Adjustment 14 KWH @ 0.04200 **0.59**
FL Gross Receipts Tax **1.04**

Total Current Charges **41.64**
Total Due **41.64** E.F.T.

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

JAN 19 2026

DO NOT PAY

Total amount will be electronically transferred on or after 01/23/2026.



1544105 BP06
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/23/2026	
TOTAL CHARGES DUE	41.64
DO NOT PAY	

Account Number **1544106** Cycle 06
 Meter Number 24309317
 Customer Number 10345022
 Customer Name **LAKESIDE CDD
 F P WILLIAMS**

Bill Date **01/13/2026**
 Amount Due **42.80**
 Current Charges Due **02/04/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
 Service Description LIGHTS
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
12/04	5633	01/06	5658				25

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2026	33	1
Dec 2025	31	1
Jan 2025	34	1

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **42.70**
 Payment **42.70CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 25 KWH @ 0.06090 **1.52**
 Fuel Adjustment 25 KWH @ 0.04200 **1.05**
 FL Gross Receipts Tax **1.07**

Total Current Charges **42.80**
 Total Due **E.F.T. 42.80**



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.



DO NOT PAY
 Total amount will be electronically transferred on or after 01/23/2026.



1544106 BP06
 LAKESIDE CDD
 F P WILLIAMS
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/23/2026	
TOTAL CHARGES DUE	42.80
DO NOT PAY	

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (904) 436-6270

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.lakesidecdd.org

Operation and Maintenance Expenditures February 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$72,659.85**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Weed Control, Inc.	300210	116757	Aquatic Maintenance 12/25	\$ 2,341.00
Aquatic Weed Control, Inc.	300195	117907	Aquatic Maintenance 01/26	\$ 2,341.00
Aquatic Weed Control, Inc.	300195	118478	Aquatic Maintenance 12/25	\$ 2,341.00
Barbara A. Callahan	20260217-1	BC020426-235	Board of Supervisors Meeting 02/04/26	\$ 200.00
Charles Wood	300206	CW020426-235	Board of Supervisors Meeting 02/04/26	\$ 200.00
Christina Brooks	300207	CB020426-235	Board of Supervisors Meeting 02/04/26	\$ 200.00
Gordon G Dexter	300208	GD020426-2355	Board of Supervisors Meeting 02/04/26	\$ 200.00
Kilinski Van Wyk, PLLC	300196	14036	Legal Services 12/25	\$ 5,479.86
Kilinski Van Wyk, PLLC	300196	14037	Legal Services 12/25	\$ 88.50
Lighthouse Engineering Inc., dba LHE	300197	5	Engineering Services 12/25	\$ 4,323.50
Lighthouse Engineering Inc., dba LHE	300202	6	Engineering Services 01/26	\$ 4,851.00

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Linda Ramlot	20260217-2	LR020426-235	Board of Supervisors Meeting 02/04/26	\$ 200.00
Pine Lake Services, LLC	300198	8931	Irrigation Maintenance 01/26	\$ 1,166.65
Pine Lake Services, LLC	300199	8932	Landscape Maintenance 01/26	\$ 14,633.35
Pine Lake Services, LLC	300199	8933	Irrigation Maintenance 01/26	\$ 1,700.00
Pine Lake Services, LLC	300199	9069	Landscape Annuals 11/25	\$ 2,481.77
Pine Lake Services, LLC	300203	9162	Irrigation Maintenance 02/26	\$ 1,166.66
Pine Lake Services, LLC	300203	9163	Landscape Maintenance 02/26	\$ 14,633.34
Pine Lake Services, LLC	300203	9164	Irrigation Maintenance 02/26	\$ 1,700.00
Rizzetta & Company, Inc.	300193	INV0000106591	Personnel Reimbursement 01/26	\$ 542.64
Rizzetta & Company, Inc.	300192	INV0000106623	Accounting Services 02/26	\$ 5,838.30
Rizzetta & Company, Inc.	300194	INV0000106754	Personnel Reimbursement 01/26	\$ 1,067.99

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	300209	INV0000106978	Personnel Reimbursement, Amenity Management & Oversight 02/26	\$ 1,859.66
Spectrum	20260217-3	1740653012826	Internet Services 02/26	\$ 140.00
Suncoast Rust Control, Inc.	300200	08891	Rust Control 12/25	\$ 760.00
Suncoast Rust Control, Inc.	300204	08973	Rust Control 01/26	\$ 760.00
Times Publishing Company	300205	71362-010426	Legal Advertising 01/26	\$ 177.00
Times Publishing Company	300201	72321-012526	Legal Advertising 01/26	\$ 177.00
Valley National Bank	20260226-1	CC013126-235	Credit Card Expenses 01/26	\$ 253.40
Withlacoochee River Electric Cooperative, Inc.	20260227-1	1544099-021026	Electric Services 01/26	\$ 396.78
Withlacoochee River Electric Cooperative, Inc.	20260227-2	1544100-021026	Electric Services 01/26	\$ 74.36
Withlacoochee River Electric Cooperative, Inc.	20260227-3	1544101-021026	Electric Services 01/26	\$ 139.26
Withlacoochee River Electric Cooperative, Inc.	20260227-8	1544102-021026	Electric Services 01/26	\$ 56.52

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20260227-5	1544103-021026	Electric Services 01/26	\$ 42.28
Withlacoochee River Electric Cooperative, Inc.	20260227-6	1544104-021026	Electric Services 01/26	\$ 43.23
Withlacoochee River Electric Cooperative, Inc.	20260227-7	1544105-021026	Electric Services 01/26	\$ 41.32
Withlacoochee River Electric Cooperative, Inc.	20260227-4	1544106-021026	Electric Services 01/26	<u>\$ 42.48</u>
Report Totals				<u>\$ 72,659.85</u>



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
12/31/2025	116757

Bill To
Lakeside CDD c/o Rizzetta & Company, Inc. 5844 Old Pasco Road, Ste 100 Wesley Chapel, FL 33544

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/30/2026

Description	Amount
Monthly waterway service for 15 ponds, cabbage slough pond and 3 sump areas.	2,341.00

Thank you for your business.

Total	\$2,341.00
Payments/Credits	\$0.00
Balance Due	\$2,341.00



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
1/1/2026	117907

Bill To

Lakeside CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Road, Ste 100
Wesley Chapel, FL 33544

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/31/2026

Description	Amount
Monthly waterway service for 15 ponds, cabbage slough pond and 3 sump areas.	2,341.00

Thank you for your business.

Total	\$2,341.00
Payments/Credits	\$0.00
Balance Due	\$2,341.00



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
12/31/2025	118478

Bill To
Lakeside CDD c/o Rizzetta & Company, Inc. 5844 Old Pasco Road, Ste 100 Wesley Chapel, FL 33544

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/30/2026

Description	Amount
Monthly waterway service for 15 ponds, cabbage slough pond and 3 sump areas.	2,341.00

Thank you for your business.

Total	\$2,341.00
Payments/Credits	\$0.00
Balance Due	\$2,341.00

Lakeside CDD
SUPERVISOR PAY REQUEST
 Meeting Date: February 4, 2026

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Charles Wood	Yes
Linda Ramlot	Yes
Christina Brooks	Yes
Gordon Dexter	Yes
Barbara Callahan	Yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00pm
Meeting End Time:	8:22pm
Total Meeting Time:	2:22

Time Over (3) Hours:

Total at \$400 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$400 per Hour:	\$0.00

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

DM Signature: Dayl Adams



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Lakeside CDD
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

INVOICE

Invoice # 14036
Date: 01/13/2026
Due On: 02/12/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$5,479.86) - (\$0.00) = \$5,479.86

LSCDD-01

Lakeside CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	GR	12/02/2025	Confer with Pine Lake regarding tree removal on Bee Tree - review agenda materials, including staff reports, November meeting minutes.	0.60	\$295.00	\$177.00
Service	M	12/03/2025	Prepare and send January agenda item to District Manager.	0.10	\$325.00	\$32.50
Service	GR	12/03/2025	Attend Board meeting - confer with District Manager regarding towing rules, notification to residents of the same - review property adjacent to District's perimeter wall, ownership and maintenance of the same - review Florida Statutes regarding potential for holiday bonus to maintenance staff	5.10	\$295.00	\$1,504.50
Service	M	12/03/2025	Review Florida law related to bonuses - confer with District Manager regarding same. Review District and County records related to maintenance of right-of-way landscaping.	0.60	\$325.00	\$195.00
Expense	KB	12/03/2025	Travel: Mileage - GR.	54.00	\$0.70	\$37.80

Service	A□	12/04/2025	Confer with district staff regarding revisions to notice of □ualifying period□prepare and transmit same.	0.60	\$185.00	\$111.00
Service	GR	12/04/2025	Review Pasco County Supervisor of □lections locations to confirm location for □ualifying for November 2026 election□confer with District Manager regarding proposal for tree removal on Bee Tree.	0.30	\$295.00	\$88.50
Service	GR	12/05/2025	Review camera inspection report for stormwater pipes.	0.20	\$295.00	\$59.00
Service	GR	12/08/2025	Confer with □ Cane regarding proposal for tree removal on Bee Tree, review proposal for the same.	0.20	\$295.00	\$59.00
Service	GR	12/09/2025	Prepare letter to resident regarding damage to District property from private property improvements.	0.40	\$295.00	\$118.00
Service	GR	12/10/2025	Review District □ngineer map regarding erosion plans, update RFP for erosion repair services pro□ect.	0.90	\$295.00	\$265.50
Service	M□	12/11/2025	Review and revise letter to homeowner regarding damage to District property□advise regarding Pine Lake proposals and re□uirements for RFP scope of work for public bid process.	0.30	\$325.00	\$97.50
Service	GR	12/11/2025	Finali□e letter to resident regarding damage to District property from private property improvements.	0.20	\$295.00	\$59.00
Service	A□	12/12/2025	Research executed landscape maintenance agreement between district and Pasco County□confer with Pasco County staff regarding same.	0.40	\$185.00	\$74.00
Service	GR	12/12/2025	Confer with A. Palmer regarding scope of services for erosion repair pro□ect RFP.	0.20	\$295.00	\$59.00
Service	A□	12/15/2025	Confer with Pasco County staff regarding executed landscape maintenance agreement.	0.30	\$185.00	\$55.50
Service	GR	12/15/2025	Review dock capacity□confer with □ Cane regarding tree removal on Bee Tree, invoice for the same.	0.20	\$295.00	\$59.00
Service	A□	12/19/2025	Confer with Pasco County staff regarding executed landscape maintenance agreement.	0.20	\$185.00	\$37.00

Service	IK	12/19/2025	Monitor and report on bills affecting special districts.	0.20	\$365.00	\$73.00
Service	GR	12/23/2025	Review tentative agenda for January meeting, review scope of services for erosion repair project, update RFP project manual regarding the same.	1.30	\$295.00	\$383.50
Expense	CP	12/24/2025	Certified Mail: 9589 0710 5270 3401 1973 14 Sent To Henry Campos Pena, Idalys Prieto, and Mayra Pena Suarez 13608 Newport Shores Mudson, FL 34669	1.00	\$6.08	\$6.08
Service	GR	12/29/2025	Confer with Mike Cane regarding invoice for tree removal, finalize letter to residents regarding compensation for the same, prepare form of agreement, form of performance and payment bonds for project manual for erosion repair project, finalize draft Request for Proposals for Erosion Repair Project, prepare Notice of Closed Executive Session regarding security, confer with District Manager regarding the same.	2.70	\$295.00	\$796.50
Expense	IK	12/29/2025	Certified Mail: Certified Mail to 13742 Bee Tree Ct	1.00	\$10.48	\$10.48
Service	GR	12/30/2025	Review agenda materials, including staff reports, December meeting minutes, review and revise audit engagement letter for Fiscal Year 2025 audit.	1.60	\$295.00	\$472.00
Service	MK	12/31/2025	Review draft RFP for the erosion repair project for Lakeside's Pond 6, Pond 8, and the pond area around the pier.	1.00	\$325.00	\$325.00
Service	GR	12/31/2025	Confer with District Manager regarding resolution approving Request for Proposals notice and evaluation criteria for erosion repair project, revise project manual for the same.	1.10	\$295.00	\$324.50

Total **\$1,000.86**

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

Lakeside CDD
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

INVOICE

Invoice # 14037
Date: 01/13/2026
Due On: 02/12/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$88.50) - (\$0.00	\$88.00

LSCDD-106

Lakeside CDD - Utility Connection Coordination Project

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	GR	12/05/2025	Review District Engineer report regarding Meadow Oaks restoration, correspondence from C. Brooks regarding the same.	0.30	\$295.00	\$88.50
Total						\$88.00

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

Please pay within 30 days.



Lighthouse Engineering Inc.
701 Enterprise Road East
Suite 410
Safety Harbor, FL 34695
727-726-7856

Lakeside Community Development District
c/o Rizzetta & Company Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice number 5
Date 01/06/2026
Project **Lakeside CDD**

Lighthouse Engineering, Inc.

Invoice Summary

Description	Total Billed	Prior Billed	Current Billed
GENERAL ENGINEERING CONSULTANT	16,270.50	11,947.00	4,323.50
Total	16,270.50	11,947.00	4,323.50

General Engineering Consultant

Professional Fees

	Hours	Rate	Billed Amount
Sr. Principal			
Bradley S. Foran			
Project Chargeable Labor	3.50	205.00	717.50
Senior Project Engineer			
Thomas Liu			
Project Chargeable Labor	9.00	174.00	1,566.00
Administrative			
Amy L. Palmer			
Project Chargeable Labor	12.00	170.00	2,040.00
Phase subtotal			4,323.50
Invoice total			4,323.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2	10/03/2025	4,650.00				4,650.00	
3	11/03/2025	1,020.00			1,020.00		
4	12/01/2025	510.00		510.00			
5	01/06/2026	4,323.50	4,323.50				
Total		10,503.50	4,323.50	510.00	1,020.00	4,650.00	0.00

Approved by:

Bradley S. Foran
 P.E., Principal / Owner

*Please remit to: 701 Enterprise Road, Suite 410, Safety Harbor, FL 34695
 For questions about this invoice, please call Brad Foran at 727-726-7856*

Invoice Supporting Detail

250200121 Lakeside CDD

250200121 General Engineering Consultant

Phase Status: Active

Billing Cutoff: 12/31/2025

Date	Units	Rate	Amount
------	-------	------	--------

Labor		WIP Status: Billable			
Sr. Principal					
Bradley S. Foran					
Project Chargeable Labor	12/04/2025	2.50	205.00	512.50	
<i>field meeting with DBA and CDD staff Berry about issues realted to new constructon</i>					
Project Chargeable Labor	12/15/2025	1.00	205.00	205.00	
<i>Dock loading calclations and research</i>					
	Subtotal	3.50		717.50	
Senior Project Engineer					
Thomas Liu					
Project Chargeable Labor	12/10/2025	2.00	174.00	348.00	
<i>Lakeside CDD - Exist. Dock erosion exhibit/quantities</i>					
Project Chargeable Labor	12/15/2025	3.00	174.00	522.00	
<i>Lakeside CDD - Scope of Services and exhibits</i>					
Project Chargeable Labor	12/17/2025	2.00	174.00	348.00	
<i>Lakeside CDD - Scope of Services, meeting with BlueWorks</i>					
Project Chargeable Labor	12/22/2025	2.00	174.00	348.00	
<i>Lakeside CDD - Scope of Work, Exhibits</i>					
	Subtotal	9.00		1,566.00	
Administrative					
Amy L. Palmer					
Project Chargeable Labor	12/01/2025	0.50	170.00	85.00	
<i>Meeting with District Council and District Manager regarding concerns and next steps for Meadow Oaks - New Dev.</i>					
Project Chargeable Labor	12/03/2025	2.50	170.00	425.00	
<i>Lakeside CDD meeting and travel time</i>					
Project Chargeable Labor	12/04/2025	2.50	170.00	425.00	
<i>Site Visit with Meadow Oak Developer and Board Member, Buddy Travel time</i>					
Project Chargeable Labor	12/05/2025	0.50	170.00	85.00	
<i>Site Visit Report - 12/4 - Meadow Oaks Development</i>					
Project Chargeable Labor	12/08/2025	1.00	170.00	170.00	
<i>Review camera footage - pond 8</i>					
Project Chargeable Labor	12/10/2025	0.50	170.00	85.00	
<i>Correspondence about video content and remediation plans for pond 6, 8 and dock</i>					
Project Chargeable Labor	12/15/2025	2.00	170.00	340.00	
<i>Scope of Work for erosion on ponds 8,6 and pier</i>					
<i>Calculations for dock capacity</i>					
Project Chargeable Labor	12/17/2025	1.00	170.00	170.00	
<i>Meeting with Blue Works regarding quote for pipe repair</i>					
Project Chargeable Labor	12/22/2025	1.50	170.00	255.00	
<i>Scope of Work - Erosion Remediation Plan</i>					
	Subtotal	12.00		2,040.00	
	Labor total	24.50		4,323.50	

Invoice Supporting Detail

250200121 Lakeside CDD

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		16,270.50		-16,270.50	
Expense					
Consultant					
Total		16,270.50		-16,270.50	



Lighthouse Engineering Inc.

701 Enterprise Road East
Suite 410
Safety Harbor, FL 34695
727-726-7856

Lakeside Community Development District
c/o Rizzetta & Company Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice number 6
Date 02/03/2026

Project **Lakeside CDD**

Lighthouse Engineering, Inc.

Invoice Summary

Description	Total Billed	Prior Billed	Current Billed
GENERAL ENGINEERING CONSULTANT	21,121.50	16,270.50	4,851.00
Total	21,121.50	16,270.50	4,851.00

General Engineering Consultant

Professional Fees

	Hours	Rate	Billed Amount
Sr. Principal			
Bradley S. Foran			
Project Chargeable Labor	4.00	205.00	820.00
Senior Project Engineer			
Thomas Liu			
Project Chargeable Labor	9.00	174.00	1,566.00
Administrative			
Amy L. Palmer			
Project Chargeable Labor	14.50	170.00	2,465.00
Phase subtotal			4,851.00
		Invoice total	4,851.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4	12/01/2025	510.00			510.00		
5	01/06/2026	4,323.50	4,323.50				
6	02/03/2026	4,851.00	4,851.00				
	Total	9,684.50	9,174.50	0.00	510.00	0.00	0.00

Approved by:

Bradley S. Foran
 P.E., Principal / Owner

*Please remit to: 701 Enterprise Road, Suite 410, Safety Harbor, FL 34695
 For questions about this invoice, please call Brad Foran at 727-726-7856*

Invoice Supporting Detail

250200121 Lakeside CDD

250200121 General Engineering Consultant

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Sr. Principal

Bradley S. Foran

Project Chargeable Labor	01/19/2026	4.00	205.00	820.00
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field review with Amy abd Buddy. Prep time for meeting 1/2 hour

Subtotal		4.00		820.00
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Senior Project Engineer

Thomas Liu

Project Chargeable Labor	01/07/2026	1.00	174.00	174.00
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Lakeside CDD - Coordination with BlueWorks on pipe re-lining

Project Chargeable Labor	01/20/2026	2.00	174.00	348.00
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Lakeside CDD - Ponds 6 & 8 scope of work exhibits

Project Chargeable Labor	01/21/2026	2.00	174.00	348.00
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Lakeside CDD - Ponds 4 & 8 scope of work exhibits

Project Chargeable Labor	01/23/2026	2.00	174.00	348.00
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Lakeside CDD - Exhibits at Pond 4

Project Chargeable Labor	01/26/2026	2.00	174.00	348.00
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Lakeside CDD - Scope of Services, Exhibits

Subtotal		9.00		1,566.00
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Administrative

Amy L. Palmer

Project Chargeable Labor	01/06/2026	0.50	170.00	85.00
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Correspondance with Blue Works with regards to the pipe proposal

Project Chargeable Labor	01/07/2026	5.50	170.00	935.00
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*Prep for CDD meeting
Lakeside CDD meeting and travel time*

Project Chargeable Labor	01/08/2026	0.50	170.00	85.00
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Follow up with Blue Works about other alternatives for the pipe remediation

Project Chargeable Labor	01/19/2026	3.00	170.00	510.00
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Lakeside CDD Field visit with Buddy to add to erosion remediation scope and confirm course of action plus travel time

Project Chargeable Labor	01/20/2026	1.00	170.00	170.00
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Revise scope for erosion remediation to include new spots

Project Chargeable Labor	01/21/2026	1.00	170.00	170.00
--------------------------	------------	------	--------	--------

Securing bids for the deep erosion spot on Pond 8.

Project Chargeable Labor	01/26/2026	1.50	170.00	255.00
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Update Scope of Work for Remediation Project

Project Chargeable Labor	01/29/2026	0.50	170.00	85.00
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Follow up revisions - erosion scope

Project Chargeable Labor	01/30/2026	1.00	170.00	170.00
--------------------------	------------	------	--------	--------

Site visit to obtain additional pictures of pond 8 for the Scope

Subtotal		14.50		2,465.00
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Labor total		27.50		4,851.00
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Invoice Supporting Detail

250200121 Lakeside CDD

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		21,121.50		-21,121.50	
Expense					
Consultant					
Total		21,121.50		-21,121.50	



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
01/01/26	8931
Terms	Due Date
Net 30	01/31/26

BILL TO
Lakeside CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Lakeside Community Development 13739 Lakemont Drive Hudson, FL 34669

Amount Due	Enclosed
\$1,166.65	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#6413 - Lakeside Community Development wetlands D & E RENEWAL 25-26 January 2026		\$1,166.65	\$0.00	\$1,166.65
	Total		\$1,166.65	\$0.00	\$1,166.65



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
01/01/26	8932
Terms	Due Date
Net 30	01/31/26

BILL TO
Lakeside CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Lakeside Community Development 13739 Lakemont Drive Hudson, FL 34669

Amount Due	Enclosed
\$14,633.35	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#6414 - Lakeside Community Development RENEWAL 25-26 January 2026		\$14,633.35	\$0.00	\$14,633.35
	Total		\$14,633.35	\$0.00	\$14,633.35



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
01/01/26	8933
Terms	Due Date
Net 30	01/31/26

BILL TO
Lakeside CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Lakeside Community Development 13739 Lakemont Drive Hudson, FL 34669

Amount Due	Enclosed
\$1,700.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#6415 - Lakeside IRRIGATION ONLY CONTRACT RENEWAL 25 -26 January 2026		\$1,700.00	\$0.00	\$1,700.00
Total			\$1,700.00	\$0.00	\$1,700.00



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
01/15/26	9069
Terms	Due Date
Net 30	02/14/26

BILL TO
Lakeside CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Lakeside Community Development 13739 Lakemont Drive Hudson, FL 34669

Amount Due	Enclosed
\$2,481.77	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$2,481.77	\$0.00	\$2,481.77

Lakeside CDD
Annual Winter
Rotation 11.25.25

Install 975 annuals throughout
the community.

<i>Annuals Install</i>		\$2,481.77	\$0.00	\$2,481.77
Total		\$2,481.77	\$0.00	\$2,481.77



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
02/01/26	9162
Terms	Due Date
Net 30	03/03/26

BILL TO
Lakeside CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Lakeside Community Development 13739 Lakemont Drive Hudson, FL 34669

Amount Due	Enclosed
\$1,166.66	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#6413 - Lakeside Community Development wetlands D & E RENEWAL 25-26 February 2026		\$1,166.66	\$0.00	\$1,166.66
	Total		\$1,166.66	\$0.00	\$1,166.66



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
02/01/26	9163
Terms	Due Date
Net 30	03/03/26

BILL TO
Lakeside CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Lakeside Community Development 13739 Lakemont Drive Hudson, FL 34669

Amount Due	Enclosed
\$14,633.34	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#6414 - Lakeside Community Development RENEWAL 25-26 February 2026		\$14,633.34	\$0.00	\$14,633.34
	Total		\$14,633.34	\$0.00	\$14,633.34



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
02/01/26	9164
Terms	Due Date
Net 30	03/03/26

BILL TO
Lakeside CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

PROPERTY
Lakeside Community Development 13739 Lakemont Drive Hudson, FL 34669

Amount Due	Enclosed
\$1,700.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#6415 - Lakeside IRRIGATION ONLY CONTRACT RENEWAL 25 -26 February 2026		\$1,700.00	\$0.00	\$1,700.00
	Total		\$1,700.00	\$0.00	\$1,700.00

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

Invoice

Date	Invoice #
1/16/2026	INV0000106591

Bill To:

Lakeside CDD 3434 Colwell Aveue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00064

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$542.64	\$542.64
Subtotal			\$542.64
Total			\$542.64

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

Invoice

Date	Invoice #
2/2/2026	INV0000106623

Bill To:

LAKESIDE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00235

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,491.42	\$1,491.42
Administrative Services	1.00	\$447.50	\$447.50
Dissemination Services	1.00	\$500.00	\$500.00
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$497.08	\$497.08
Landscape Consulting Services	1.00	\$1,075.00	\$1,075.00
Management Services	1.00	\$1,513.08	\$1,513.08
Website Compliance & Management	1.00	\$100.00	\$100.00
Mass Mailing - 1-21-2026 Cease and Desist Notices	1.00	\$114.22	\$114.22
		Subtotal	\$5,838.30
		Total	\$5,838.30

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

Invoice

Date	Invoice #
1/30/2026	INV0000106754

Bill To:

Lakeside CDD 3434 Colwell Aveue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00064

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$1,067.99	\$1,067.99
Subtotal			\$1,067.99
Total			\$1,067.99

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

Invoice

Date	Invoice #
2/13/2026	INV0000106978

Bill To:

Lakeside CDD 3434 Colwell Aveue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00064

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$791.67	\$791.67
Personnel Reimbursement	1.00	\$1,067.99	\$1,067.99
Subtotal			\$1,859.66
Total			\$1,859.66

January 28, 2026

Invoice Number: 1740653012826

Account Number: **8337 13 063 1740653**

Auto Pay Notice

Service At: 13970 SEA BRIDGE DR
SB
HUDSON FL 34669

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

Summary

*Service from 01/28/26 through 02/27/26
details on following pages*

Previous Balance	140.00
Payments Received -Thank You!	-140.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	120.00
Spectrum Business™ Voice	20.00
Other Charges	0.00
Current Charges	\$140.00
<i>YOUR AUTO PAY WILL BE PROCESSED 02/15/26</i>	
Total Due by Auto Pay	\$140.00

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

IMPORTANT BILLING UPDATE

At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

Effective with your next statement, the following pricing will change.

- Spectrum Business Voice will increase by the amount of taxes and fees applicable to your area, which will now be itemized separately under 'Taxes, Fees, and Surcharges' on your bill.

To learn about how these changes benefit your services now and, in the future, visit Spectrum.net/Enhancements.

You've been selected for exclusive multi-line mobile savings. Call **1-877-509-0282** now.

Pick the right TV package for your business. Stream popular news, sports and entertainment channels! Call **1-877-509-0286** today.

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 28 01292026 NNNNNNNN 01 995241

LAKESIDE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

January 28, 2026

LAKESIDE CDD

Invoice Number: 1740653012826

Account Number: 8337 13 063 1740653

Service At: 13970 SEA BRIDGE DR
SB
HUDSON FL 34669

Total Due by Auto Pay \$140.00

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186





Invoice Number: 1740653012826
Account Number: 8337 13 063 1740653

LAKESIDE CDD

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8633 2390 DY RP 28 01292026 NNNNNNNN 01 995241

Charge Details

Previous Balance		140.00
EFT Payment	01/15	-140.00
Remaining Balance		\$0.00

Payments received after 01/28/26 will appear on your next bill.

Service from 01/28/26 through 02/27/26

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Gig	180.00
Promotional Discount	-80.00

Your promotional price will expire on 10/27/26

\$120.00

Spectrum Business™ Internet Total \$120.00

Spectrum Business™ Voice

Spectrum Business Voice	50.00
Promotional Discount	-30.00

Your promotional price will expire on 10/27/26

\$20.00

Phone number (727) 233-6225 \$0.00

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$20.00

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges \$140.00
Total Due by Auto Pay \$140.00

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.



Continued on the next page...

Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



For questions or concerns, please call 1-866-519-1263.





Invoice

8040 118th Avenue North
Largo, FL 33773
(833) 466-7878

Sun Coast Rust Control

Bill to Lakeside CDD
cddinvoice@rizzetta.com

Ship to C/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice 08891
Date Jan 1, 2026
Terms Net 30
Due date Jan 31, 2026
Amount due \$760.00

Items	Quantity	Price	Amount
Commercial Service	1	\$760.00	\$760.00
Commercial: Monthly water treatment (iron/rust) and service fee for previous month.			

Subtotal \$760.00
Total \$760.00
Paid \$0.00

Amount due \$760.00

Use this link to pay online: <https://app02.us.bill.com/p/00802QAYWVPCLOS42xql>

Notes
Thank you for your business.



Invoice

8040 118th Avenue North
Largo, FL 33773
(833) 466-7878

Sun Coast Rust Control

Bill to Lakeside CDD
cddinvoice@rizzetta.com

Ship to C/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice 08973
Date Feb 1, 2026
Terms Net 30
Due date Mar 3, 2026
Amount due \$760.00

Items	Quantity	Price	Amount
Commercial Service	1	\$760.00	\$760.00
Commercial: Monthly water treatment (iron/rust) and service fee for previous month.			

Subtotal \$760.00
Total \$760.00
Paid \$0.00

Amount due \$760.00

Use this link to pay online: <https://app02.us.bill.com/p/00802QAYWVPCLOS42xql>

Notes
Thank you for your business.

Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
1/4/26-1/4/26		LAKESIDE CDD	
Billing Date	Sales Rep	Customer Account	
1/5/2026	Ann Locke	TB117744	
Total Amount Due		Invoice Number	
\$177.00		71362-010426	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
1/4/26	1/4/26	71362	Baylink Pasco , tampabay.com	Legal-CLS 2 col	Regular Meeting	2	1.00x53.00 L	\$175.00
					Affidavit Fee			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
1/4/26-1/4/26		LAKESIDE CDD	
Billing Date	Sales Rep	Customer Account	
1/5/2026	Ann Locke	TB117744	
Total Amount Due		Invoice Number	
\$177.00		71362-010426	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

LAKESIDE CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614-8390

REMIT TO:
 Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

71362

Tampa Bay Times

Published Daily

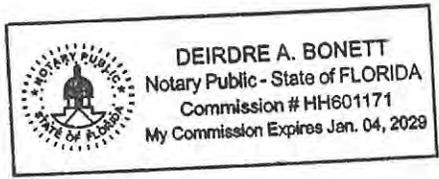
STATE OF FLORIDA } ss
COUNTY OF PASCO County

Before the undersigned authority personally appeared Ann Locke who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pasco County, Florida that the attached copy of advertisement being a Legal Notice in the matter Regular Meeting was published in said newspaper by print in the issues of 01/04/26 or by publication on the newspaper's website, if authorized.

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes. Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant 
Sworn to and subscribed before me this **01/04/2026**

Signature of Notary of Public
Personally known or produced identification.
Type of identification produced _____



**NOTICE OF CLOSED EXECUTIVE SESSION
OF THE BOARD OF SUPERVISORS OF
LAKESIDE COMMUNITY DEVELOPMENT DISTRICT**

A regular meeting of the Board of Supervisors (the "Board") of the Lakeside Community Development District ("District") **will be held on Wednesday, January 7, 2026, at 6:00 p.m. at the Lakeside Amenity Center, 13739 Lakemont Drive, Hudson, Florida 34669.** The purpose of the meeting is to conduct any and all business coming before the Board. A copy of the agenda for the meeting may be obtained by contacting the office of the District Manager c/o Rizzetta & Company, Inc., at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544, or (813) 994-1001 ("District Manager's Office").

In accordance with sections 119.071(3)(a) and 286.0113(1), Florida Statutes, a portion of the meeting may be closed to the public, as it relates to details of the District's security system plan. The closed session may occur at any time during the meeting and is expected to last approximately thirty (30) minutes but may end earlier or extend longer.

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

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

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

District Manager
1/4/2025 71362A

Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
1/25/26-1/25/26		LAKESIDE CDD	
Billing Date	Sales Rep	Customer Account	
1/25/2026	Deirdre Bonett	TB117744	
Total Amount Due		Invoice Number	
\$177.00		72321-012526	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
1/25/26	1/25/26	72321	Baylink Pasco , tampabay.com	Legal-CLS 2 col	Closed Security Session	2	1.00x53.00 L	\$175.00
					Affidavit Fee			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
1/25/26-1/25/26		LAKESIDE CDD	
Billing Date	Sales Rep	Customer Account	
1/25/2026	Deirdre Bonett	TB117744	
Total Amount Due		Invoice Number	
\$177.00		72321-012526	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

LAKESIDE CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614-8390

REMIT TO:
 Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

Tampa Bay Times

Published Daily

STATE OF FLORIDA } ss
COUNTY OF PASCO County

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pasco County, Florida that the attached copy of advertisement being a Legal Notice in the matter Closed Security Session was published in said newspaper by print in the issues of 01/25/26 or by publication on the newspaper's website, if authorized.

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes. Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant _____
Sworn to and subscribed before me this 01/25/2026

Signature of Notary of Public _____
Personally known or produced identification.
Type of identification produced _____



**NOTICE OF BOARD MEETING AND CLOSED EXECUTIVE SESSION
OF THE BOARD OF SUPERVISORS OF
LAKESIDE COMMUNITY DEVELOPMENT DISTRICT**

A regular meeting of the Board of Supervisors (the "Board") of the Lakeside Community Development District ("District") will be held on Wednesday, February 4, 2026, at 6:00 p.m. at the Lakeside Amenity Center, 13739 Lakemont Drive, Hudson, Florida 34669. The purpose of the meeting is to conduct any and all business coming before the Board. A copy of the agenda for the meeting may be obtained by contacting the office of the District Manager c/o Rizzetta & Company, Inc., at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544, or (813) 994-1001 ("District Manager's Office").

In accordance with sections 119.071(3)(a) and 286.0113(1), Florida Statutes, a portion of the meeting may be closed to the public, as it relates to details of the District's security system plan. The closed session may occur at any time during the meeting and is expected to last approximately thirty (30) minutes but may end earlier or extend longer.

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

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

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

District Manager
January 25, 2026



CC013126-235

0 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,746.00
Statement Closing Date	January 31, 2026
Days in Billing Cycle	31
Previous Balance	\$405.02
Payments & Credits	\$510.06
Purchases & Other Charges	\$358.44
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$253.40

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

PAYMENT INFORMATION

New Balance	\$253.40
Minimum Payment Due	\$253.40
Payment Due Date	February 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$405.02-
01/26	01/26	F151500DA00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	405.02-
		MICHELLE WHITE		\$0.00
		PETER SCHOBERT		\$253.40
01/07	01/07	5543286QP5VFKT08L	AMAZON MKTPL*YK93R9HO3 SEATTLE WA	171.98
			MCC: 5942 MERCHANT ZIP:	
01/08	01/08	5543286QR5VKNMRKH	AMAZON MKTPL*P951D8TB3 SEATTLE WA	7.19
			MCC: 5942 MERCHANT ZIP:	
01/22	01/22	5543286D66082M6V9	LOWES #00724* NEW PORT RICH FL	12.48
			MCC: 5200 MERCHANT ZIP: 346544919	
01/22	01/22	5543286D6609ERZF4	AMAZON MKTPL*1J36R3233 SEATTLE WA	166.79
			MCC: 5942 MERCHANT ZIP:	
01/29	01/29	5543286DD62AL9KQK	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	105.04-
			MCC: 5942 MERCHANT ZIP:	
		RAMON ESLAVA		\$0.00

Please detach bottom portion and submit with payment using enclosed envelope



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

PAYMENT INFORMATION

Payment Due Date	February 25, 2026
New Balance	\$253.40
Minimum Payment Due	\$253.40
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$	
----	--

0 0

LAKESIDE COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

Lakeside CDD

Credit Card - Peter Schobert

Limit \$10,000.00

Closing Date - 01/31/26

Payment Date - 02/25/26

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

Attach all receipts to this form.

				Dog Waste Supplies & Maintenance	Misc. Contingency
				001-53900-4906	001-57900-6409
Date	Vendor Name	Description	Amount		
01/07/26	Amazon	Heavy Duty Liners for Dog Waste Station Cans	171.98	171.98	
01/08/26	Amazon	Men's Safety Vest	7.19		7.19
01/22/26	Lowe's	Stain Remover Gallon	12.48		12.48
01/22/26	Amazon	LED Flood Light, LED Parking Lot Light	166.79		166.79
01/29/26	Amazon	LED Parking Lot Light - returned	(105.04)		(105.04)
		TOTAL	253.40	171.98	81.42



Final Details for Order #113-9983791-9757850

Order Placed: January 7, 2026
Amazon.com order number: 113-9983791-9757850
Order Total: \$171.98

Shipped on January 7, 2026	
Items Ordered	Price
2 of: <i>Mutt Mitt® Heavy Duty Can Liners for Dog Waste Station Cans - 27" x 33" = 10-gallon capacity - 200 can liners on 8 rolls with 25 liners per roll</i> Sold by: Zero Waste USA (seller profile) Condition: New	\$85.99
Shipping Address: Peter Schobert 13739 LAKEMONT DR HUDSON, FL 34669-1104 United States	Item(s) Subtotal: \$171.98 Shipping & Handling: \$0.00 ----- Total before tax: \$171.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$171.98 -----

Payment information	
Payment Method: MasterCard Last digits: 8818	Item(s) Subtotal: \$171.98 Shipping & Handling: \$0.00 -----
Billing address Peter Schobert 13739 LAKEMONT DR HUDSON, FL 34669-1104 United States	Total before tax: \$171.98 Estimated Tax: \$0.00 ----- Grand Total: \$171.98
Credit Card transactions	MasterCard ending in 8818: January 7, 2026: \$171.98

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



Final Details for Order #113-9996008-1512227

Order Placed: January 7, 2026

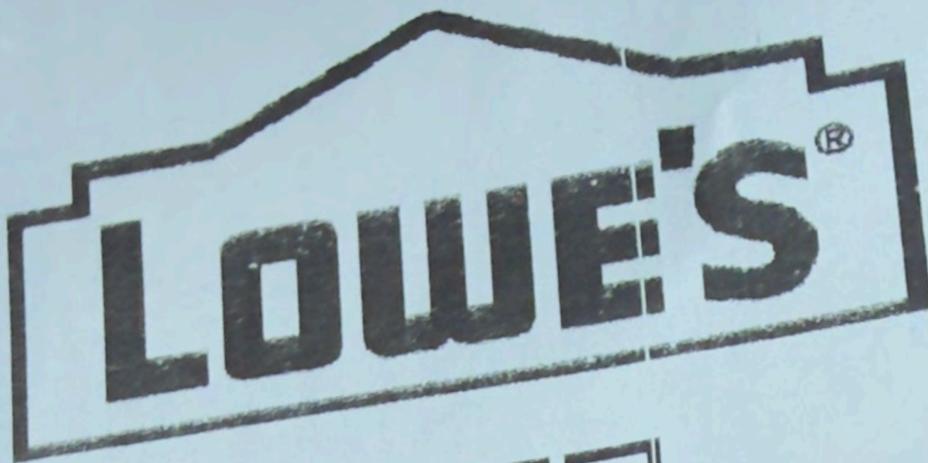
Amazon.com order number: 113-9996008-1512227

Order Total: \$7.19

Shipped on January 7, 2026	
Items Ordered	Price
1 of: <i>AYKRM Men's Safety Vest 2 Pockets Reflective High Visibility Class II Mesh Vest for Women & Men Meets ANSI Standards Yellow Safety Vest with Reflective Strips</i>	\$7.19
Sold by: AYKRM SAFETY (seller profile)	
Condition: New	
Shipping Address: Peter Schobert 13739 LAKEMONT DR HUDSON, FL 34669-1104 United States	Item(s) Subtotal: \$7.19 Shipping & Handling: \$0.00 ----- Total before tax: \$7.19 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$7.19 -----

Payment information	
Payment Method: MasterCard Last digits: 8818	Item(s) Subtotal: \$7.19 Shipping & Handling: \$0.00 -----
Billing address Peter Schobert 13739 LAKEMONT DR HUDSON, FL 34669-1104 United States	Total before tax: \$7.19 Estimated Tax: \$0.00 ----- Grand Total: \$7.19
Credit Card transactions	MasterCard ending in 8818: January 7, 2026: \$7.19

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



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
8312 LITTLE ROAD
NEW PORT RICHEY, FL 34654 (727) 859-9450

- SALE -

SALES#: S0724CG2 2622628 TRANS#: 410970 01-22-26

123109 30 SECOND 1-GAL OUTDOOR C 12.48

SUBTOTAL:	12.48
TOTAL TAX:	0.00
INVOICE 84835 TOTAL:	12.48
M/C:	12.48

MC: XXXXXXXXXXXXX8818 AMOUNT: 12.48 AUTHCD: 022101

CHIP REFID:072406835817 01/22/26 11:40:41

CUSTOMER CODE: NA

TUR : 0000008000

TSI : E800



Final Details for Order #113-5969995-9995461

Order Placed: January 22, 2026
Amazon.com order number: 113-5969995-9995461
Order Total: \$166.79

Shipped on January 22, 2026	
Items Ordered	Price
1 Of: <i>kadision 55W LED Flood Light with Dusk-to-Dawn Photocell, 3000K/4000K/5000K Selectable, 120V 6600lm IP65 Waterproof Knuc Kle Mount Outdoor Security Lights, ETL Listed, 2-Pack</i> Sold by: kadision (seller profile) Business Price Condition: New	\$59.90
1 Of: <i>kadision LED Parking Lot Light 240W/200W/150W Adjustable, 36000lm (150lm/W) 5000K 100-277V, Waterproof LED Shoebox Light with Dusk-to-Dawn Photocell, Slip Fitter & Arm Mount in 1 Fixture, ETL Listed</i> Sold by: kadision (seller profile) Business Price Condition: New	\$99.90
Shipping Address: Peter Schobert 8527 JOLLY ROGER DR HUDSON, FL 34667-4123 United States	Item(s) Subtotal: \$159.80 Shipping & Handling: \$6.99 ----- Total before tax: \$166.79 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$166.79 -----

Payment information	
Payment Method: MasterCard Last digits: 8818	Item(s) Subtotal: \$159.80 Shipping & Handling: \$6.99 -----
Billing address Peter Schobert 13739 LAKEMONT DR HUDSON, FL 34669-1104 United States	Total before tax: \$166.79 Estimated Tax: \$0.00 ----- Grand Total: \$166.79
Credit Card transactions	MasterCard ending in 8818: January 22, 2026: \$166.79

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

From: [peter.schobert](#)
To: [Karla Pena](#)
Subject: [EXTERNAL]Jan receipts
Date: Monday, February 2, 2026 11:40:24 AM

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

The \$99 light on the Amazon receipt was returned. I ordered the wrong thing.

Account Number **1544099** Cycle **06**
 Meter Number **59783096**
 Customer Number **10345022**
 Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **02/10/2026**
 Amount Due **396.78**
 Current Charges Due **03/05/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **13815 CREST LAKE DR**
 Service Description **WELL**
 Service Classification **General Service Non-Demand**

ELECTRIC SERVICE						
From	To	Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading			
01/06	24233	02/04	27612		3379	

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	29	117
Jan 2026	33	119
Feb 2025	29	12

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **453.24**
 Payment **453.24CR**
 Balance Forward **0.00**

RECEIVED
FEB 17 2026

BY:

Customer Charge **39.16**
 Energy Charge 3,379 KWH @ 0.06090 **205.78**
 Fuel Adjustment 3,379 KWH @ 0.04200 **141.92**
 FL Gross Receipts Tax **9.92**

Total Current Charges **396.78**
 Total Due **396.78** E.F.T.



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY

Total amount will be electronically transferred on or after 02/27/2026.

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: **02/10/2026**

Use above space for address change ONLY.

District: BP06

BP06

1544099
 LAKESIDE CDD
 F P WILLIAMS
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after **02/27/2026**
TOTAL CHARGES DUE 396.78
DO NOT PAY

Account Number **1544100** Cycle **06**
 Meter Number 54541332
 Customer Number 10345022
 Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **02/10/2026**
 Amount Due **74.36**
 Current Charges Due **03/05/2026**

District Office Serving You
 Bayonet Point

See Reverse Side For More Information

Service Address 13633 LAKEMONT DR
 Service Description WELL
 Service Classification General Service Non-Demand

ELECTRIC SERVICE						
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	kWh Used
01/06	33894	02/04	34218			324

Comparative Usage Information

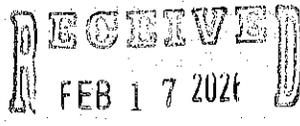
Period	Days	Average kWh Per Day
Feb 2026	29	11
Jan 2026	33	13
Feb 2025	29	10

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



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Previous Balance **86.60**
 Payment **86.60CR**
 Balance Forward **0.00**



Customer Charge **39.16**
 Energy Charge 324 KWH @ 0.06090 **19.73**
 Fuel Adjustment 324 KWH @ 0.04200 **13.61**
 FL Gross Receipts Tax **1.86**

Total Current Charges **74.36**
 Total Due **74.36** E. F. T.

DO NOT PAY

Total amount will be electronically transferred on or after 02/27/2026.



Account Number **1544101** Cycle **06**
 Meter Number **336835519**
 Customer Number **10345022**
 Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **02/10/2026**
 Amount Due **139.26**
 Current Charges Due **03/05/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **13324 HUDSON AVE**
 Service Description **LIGHTS**
 Service Classification **General Service Non-Demand**

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/06	13531	02/04	13854				323

Comparative Usage Information
Average kWh

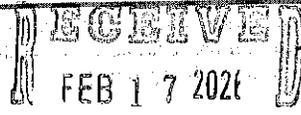
Period	Days	Per Day
Feb 2026	29	11
Jan 2026	33	10
Feb 2025	29	6

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **75.20**
 Payment **75.20CR**
 Balance Forward **0.00**



BY:

Customer Charge **39.16**
 Energy Charge 323 KWH @ 0.06090 **19.67**
 Fuel Adjustment 323 KWH @ 0.04200 **13.57**
 Install/Remove Light Pole **65.00**
 FL Gross Receipts Tax **1.86**

Total Current Charges **139.26**
 Total Due **139.26** E.F.T.

Lights/Poles	Type/Qty	Type/Qty
	212 4	960 4

DO NOT PAY
 Total amount will be electronically transferred on or after 02/27/2026.

Bill Date: **02/10/2026**

District: BP06

1544101
 LAKESIDE CDD
 F P WILLIAMS
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **02/27/2026**
TOTAL CHARGES DUE 139.26
DO NOT PAY

Account Number **1544102** Cycle **06**
 Meter Number **40537098**
 Customer Number **10345022**
 Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **02/10/2026**
 Amount Due **56.52**
 Current Charges Due **03/05/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **13324 HUDSON AVE**
 Service Description **ENTRANCE**
 Service Classification **General Service Non-Demand**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/06	31035	02/04	31190				155

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	29	5
Jan 2026	33	6
Feb 2025	29	28

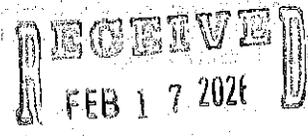
BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance **60.53**
 Payment **60.53CR**
 Balance Forward **0.00**



Customer Charge **39.16**
 Energy Charge 155 KWH @ 0.06090 **9.44**
 Fuel Adjustment 155 KWH @ 0.04200 **6.51**
 FL Gross Receipts Tax **1.41**

Total Current Charges **56.52**
 Total Due **E. F. T. 56.52**

DO NOT PAY

Total amount will be electronically transferred on or after 02/27/2026.

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: **02/10/2026**

District: BP06



1544102
 LAKESIDE CDD
 F P WILLIAMS
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **02/27/2026**
TOTAL CHARGES DUE 56.52
DO NOT PAY

Account Number **1544103** Cycle **06**
 Meter Number **40537157**
 Customer Number **10345022**
 Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **02/10/2026**
 Amount Due **42.28**
 Current Charges Due **03/05/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **13324 HUDSON AVE**
 Service Description **LIGHTS**
 Service Classification **General Service Non-Demand**

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/06	6629	02/04	6649				20

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	29	1
Jan 2026	33	1
Feb 2025	29	1

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **42.59**
 Payment **42.59CR**
 Balance Forward **0.00**

BY:

Customer Charge **39.16**
 Energy Charge 20 KWH @ 0.06090 **1.22**
 Fuel Adjustment 20 KWH @ 0.04200 **0.84**
 FL Gross Receipts Tax **1.06**

Total Current Charges **42.28**
 Total Due **E. F. T. 42.28**



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY

Total amount will be electronically transferred on or after 02/27/2026.

Account Number **1544104** Cycle 06
 Meter Number 24309316
 Customer Number 10345022
 Customer Name LAKESIDE CDD
 F P WILLIAMS

Bill Date **02/10/2026**
 Amount Due **43.23**
 Current Charges Due **03/05/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
 Service Description LIGHTS
 Service Classification General Service Non-Demand

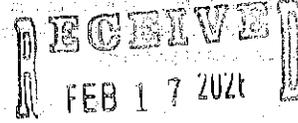
ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/06	7248	02/04	7277				29

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	29	1
Jan 2026	33	1
Feb 2025	29	1

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **43.65**
 Payment
 Balance Forward **0.00**



Customer Charge **39.16**
 Energy Charge 29 KWH @ 0.06090 **1.77**
 Fuel Adjustment 29 KWH @ 0.04200 **1.22**
 FL Gross Receipts Tax **1.08**

Total Current Charges **43.23**
 Total Due **43.23** E. F. T.



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY

Total amount will be electronically transferred on or after 02/27/2026.

Account Number **1544105** Cycle 06
 Meter Number 12048492
 Customer Number 10345022
 Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **02/10/2026**
 Amount Due **41.32**
 Current Charges Due **03/05/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
 Service Description LIGHTS
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/06	5038	02/04	5049				11

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	29	0
Jan 2026	33	0
Feb 2025	29	0

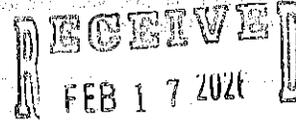
BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 41.64
 Payment 41.64CR
 Balance Forward 0.00



Customer Charge 39.16
 Energy Charge 11 KWH @ 0.06090 0.67
 Fuel Adjustment 11 KWH @ 0.04200 0.46
 FL Gross Receipts Tax 1.03

Total Current Charges 41.32
 Total Due **E.F.T.** 41.32

DO NOT PAY

Total amount will be electronically transferred on or after 02/27/2026.

Account Number **1544106** Cycle **06**
 Meter Number 24309317
 Customer Number 10345022
 Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **02/10/2026**
 Amount Due **42.48**
 Current Charges Due **03/05/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
 Service Description LIGHTS
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/06	5658	02/04	5680				22

Comparative Usage Information		
Period	Days	Average kWh Per Day
Feb 2026	29	1
Jan 2026	33	1
Feb 2025	29	1

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **42.80**
 Payment **42.80CR**
 Balance Forward **0.00**

RECEIVED
FEB 17 2026

Customer Charge **39.16**
 Energy Charge 22 KWH @ 0.06090..... **1.34**
 Fuel Adjustment 22 KWH @ 0.04200 **0.92**
 FL Gross Receipts Tax **1.06**

Total Current Charges **42.48**
 Total Due **42.48** E. F. T.



1 0 3 4 5 0 2 2

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DO NOT PAY
 Total amount will be electronically transferred on or after 02/27/2026.