



Rizzetta & Company

# **Greyhawk Landing Community Development District**

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**Board of Supervisors' Meeting  
January 22, 2026**

**District Office:**  
**2700 S. Falkenburg Rd**  
**Suite 2745**  
**Riverview, FL 33578**

[www.greyhawkcdd.org](http://www.greyhawkcdd.org)

**GREYHAWK LANDING  
COMMUNITY DEVELOPMENT DISTRICT**

Greyhawk Landing Clubhouse, 12350 Mulberry Avenue, Bradenton, Florida 34212

<b>Board of Supervisors</b>	Jim Hengel Mark Bush Cheri Ady Chad Chester Patty Mathews	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Matt O'Nolan	Rizzetta & Company, Inc.
<b>District Counsel</b>	Andrew Cohen	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
<b>District Engineer</b>	Rick Schappacher	Schappacher Engineering, LLC

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

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

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

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

# GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, FL (813-533-2950)

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

[www.greyhawkcdd.org](http://www.greyhawkcdd.org)

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## Board of Supervisors Greyhawk Landing Community Development District

January 14, 2026

Teams Dail in number: 321-754-9488	Phone conference ID: 544 836 776#
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### FINAL AGENDA

The regular meeting of the Board of Supervisors of the Greyhawk Landing Community Development District will be held on **Thursday, January 22, 2026, at 6:00 p.m.** at the **Greyhawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, Florida 34212**. The following is the final agenda for this meeting:

1. **CALL TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE**
2. **AUDIENCE COMMENTS**
3. **STAFF REPORTS & UPDATES**
  - A. Discussion of Aquatic Maintenance ..... Tab 1
    1. Discussion of Aquatic Maintenance Report
    2. Consideration of Aquatic Proposal ..... Tab 2
  - B. Landscape Maintenance and Proposals ..... Tab 3
  - C. Field Manager Report ..... Tab 4
  - D. District Counsel
  - E. District Engineer
  - F. District Manager Report ..... Tab 5
4. **BUSINESS ADMINISTRATION**
  - A. Review of Financial Statement for November 2025 ..... Tab 6
  - B. Consideration of the Operations and Maintenance Expenditures for the Month of November 2025 ..... Tab 7
  - C. Consideration of Minutes of Board of Supervisors Meeting held on December 18, 2025, ..... Tab 8
5. **BUSINESS ITEMS**
6. **SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

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

Respectfully,  
*Matt O'Nolan*  
Matt O'Nolan  
District Manager

# Tab 1



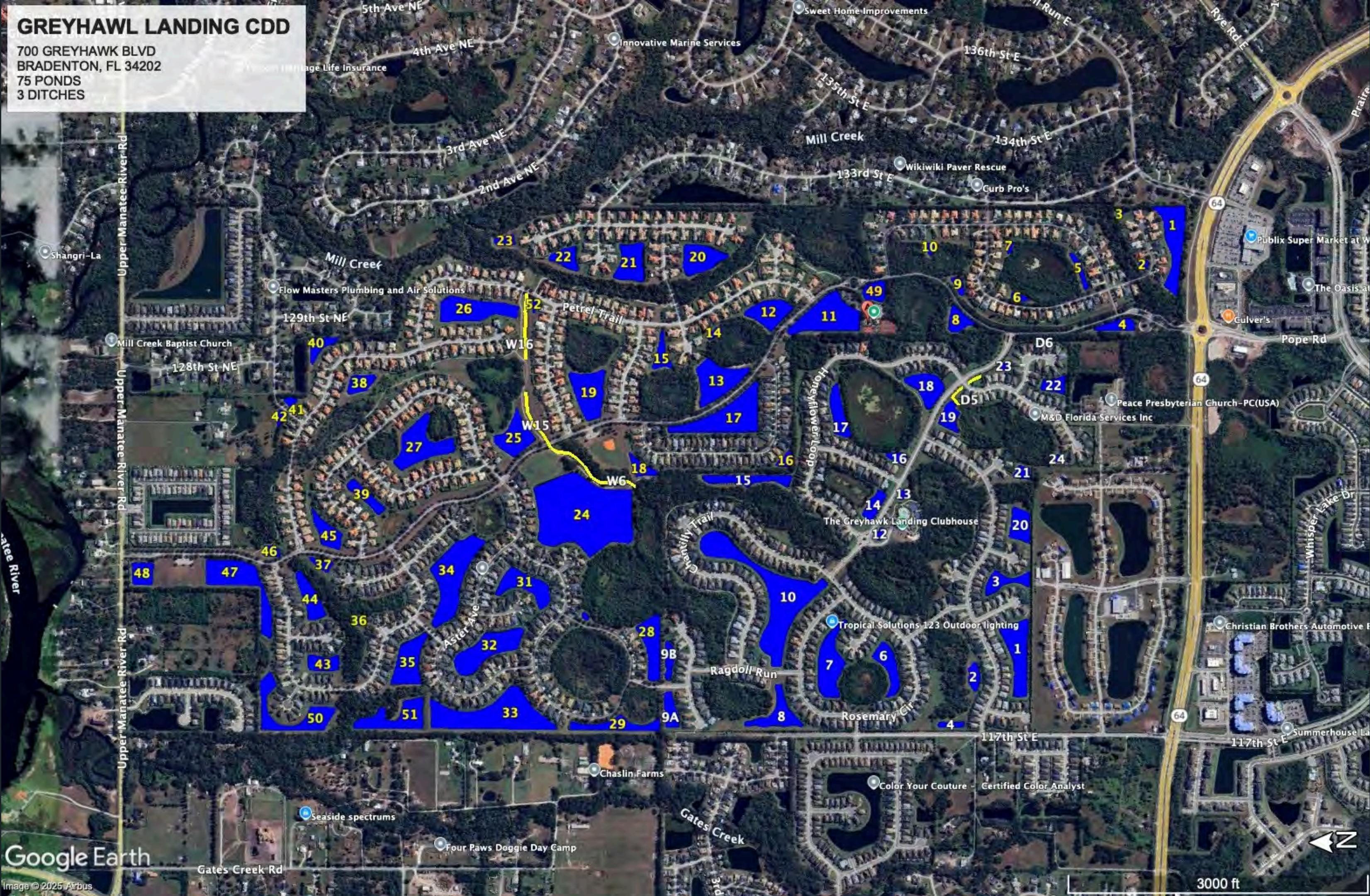
# MONTHLY REPORT

JANUARY, 2026



## GREYHAWL LANDING CDD

700 GREYHAWK BLVD  
BRADENTON, FL 34202  
75 PONDS  
3 DITCHES



## SUMMARY:

Winter is here in Florida. After a hot summer it's nice seeing air temperatures drop and pond growth reduce. A few things to keep in mind during the cooler months. Dissolved oxygen levels are high and fish are thriving. We will receive abnormally hot winter days and Algae will bloom fast, when this happens this growth respond great to treatment. The last thing to watch for is invasive species struggling during freezes. Overall in a great spot moving into the new year. Hope the holidays were great and happy new years!



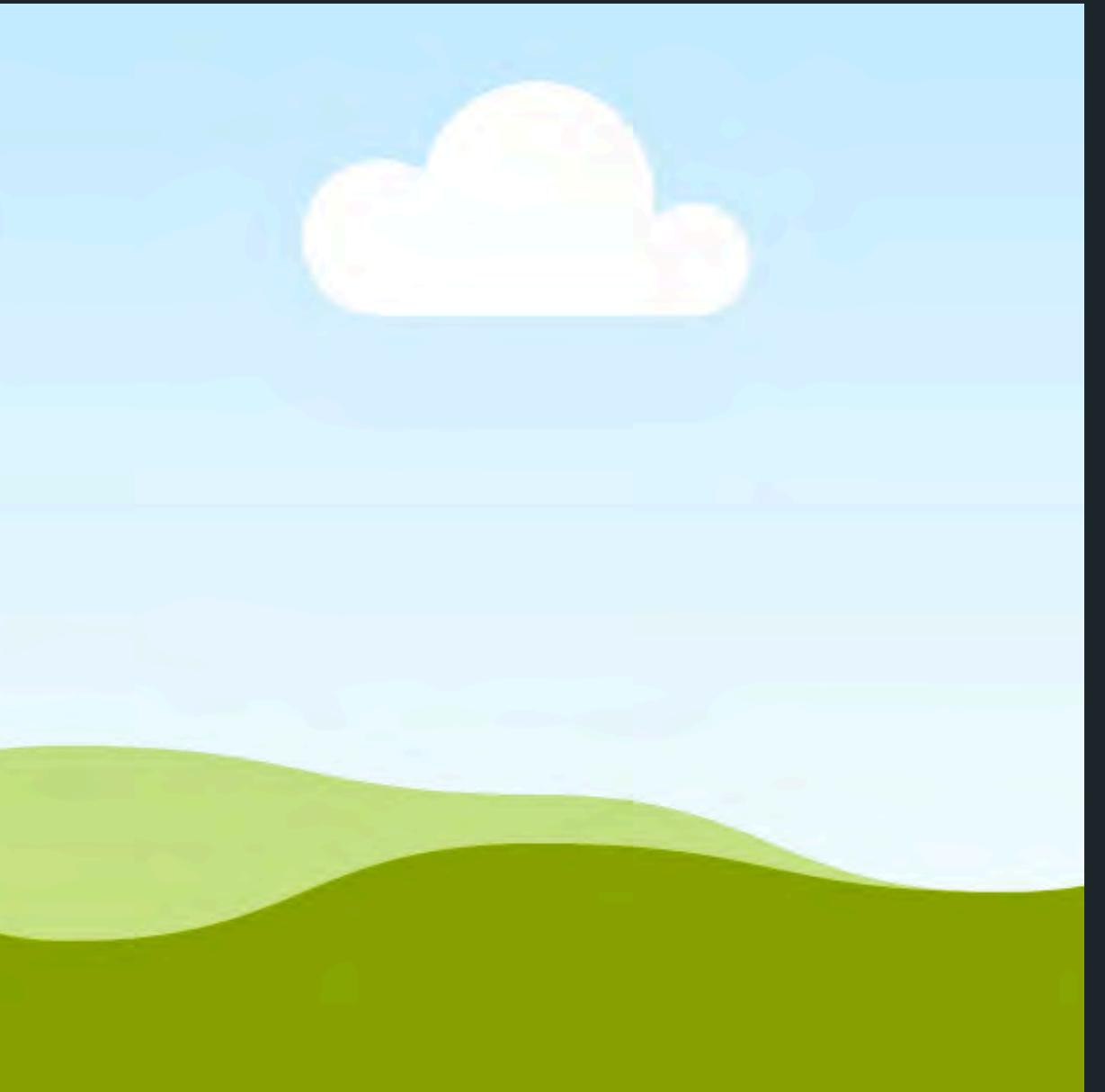
Pond #1 Treated for Algae and Shoreline Vegetation.

Pond #2 Treated for Shoreline Vegetation.

Pond #3 Treated for Shoreline Vegetation.



Pond #4 Treated for Algae and  
Shoreline Vegetation.



Pond #5 N/A



Pond #6 Treated for Algae and  
Shoreline Vegetation.



Pond #7 Treated for Algae and Shoreline Vegetation.

Pond #8 Treated for Algae and Shoreline Vegetation.

Pond #9A Treated for Algae and Shoreline Vegetation.



Pond #9B Treated for Shoreline Vegetation.

Pond #10 Treated for Shoreline Vegetation.

Pond #12 Treated for Shoreline Vegetation.



Pond #13 Treated for Algae and Shoreline Vegetation.

Pond #14 Treated for Algae and Shoreline Vegetation.

Pond #15 Treated for Algae and Shoreline vegetation.



Pond #16 Treated for Shoreline Vegetation.

Pond #17 Treated for Algae and Shoreline Vegetation.

Pond #18 Treated for Algae and Shoreline Vegetation.



Pond #19 Treated for Algae and Shoreline Vegetation.

Pond #20 Treated for Shoreline Vegetation.

Pond #21 Treated for Shoreline Vegetation.



Pond #22 Treated for Shoreline Vegetation.

Pond #23 Treated for Shoreline Vegetation.

Pond #24 Treated for Shoreline Vegetation.

# Tab 2

# Management Agreement

***This agreement is between Sitex Aquatics, LLC. Hereafter called "Sitex" & GreyHawk Landing CDD hereafter called "customer"***

**Customer:** GreyHawk Landing CDD  
**C/O:** Rizzetta & Company  
**Contact:** Andrew Davis  
**Address:** 2700 S. Falkenburg Rd Suite 200 Tampa, Florida 33578  
**Email:** Fieldmgr@greyhawkcdd.org  
**Phone:** 941.746.6670

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***Sitex agrees to provide aquatic management services for a period of n/a months in accordance with the terms and conditions of this agreement in the following site:***

**Tussock removal on Ponds #37 at the community located in Bradenton, FL (see attached map)**

***Customer agrees to pay Sitex the following amounts during the term of this agreement for the specific service:***

1. ***Pre-removal spraying of invasive vegetation***
2. ***Tussock & invasive vegetation to be removed***
3. ***Debris will be hauled off & disposed of off site "dump fee's included"***
4. ***Heavy Equipment will used sod replacement not included "if needed"***

**Total Cost:** **\$12,300.00**

***Service shall consist of a 1-time removal of vegetation.***

***Customer agrees to pay Sitex the following amount during the term of this agreement which shall be n/a thru n/a***

***Invoice is due and payable within 30 days. Overdue accounts may accrue a service charge.***

***Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the reverse side, which are incorporated in this agreement.***

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Accepted By

Date



President, Sitex Aquatics llc.

01/06/2026

Date

# Terms & Conditions

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated through an addendum.

The Annual Cost will be paid to Sitex in One (1) equal payment, which are due and payable in advance of each month in which the service will be rendered and will be considered late on the 30th of that month. A surcharge of two present (2%) per month will be added for delinquent payments. The Customer is responsible for any collection or attorney's fees required to collect on this agreement.

This Agreement will be for a n/a month period. This Agreement shall be automatically renewed at the end of the twelve (12) months. The monthly service amount may be adjusted, as agreed upon by both Parties, and set forth in writing to Customer. Both parties agree that service shall be continuous without interruption.

Additional Services requested be the customer such as trash clean up, physical cutting or paint removal, and other additional services performed will be billed separately at the current hourly equipment and labor rates.

Cancellation by either the Customer or Sitex may terminate the Agreement without cause at any time. Termination shall be by written notice, received by either the customer or Sitex at least thirty (30) days prior to the effective date of the termination.

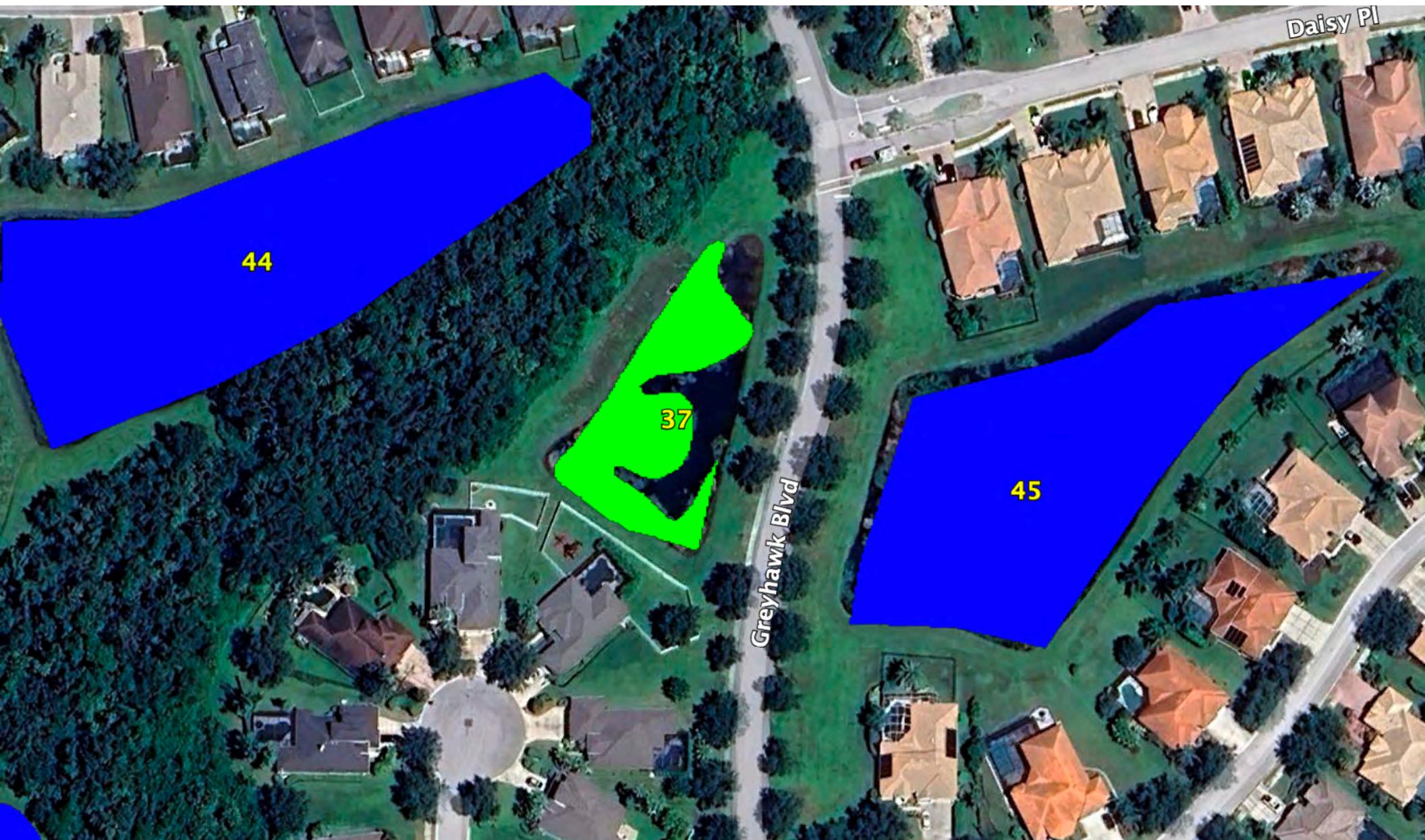
Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. • Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (MondayFriday) unless otherwise stipulated.

Sitex shall maintain the following insurance coverage and limits;

- (a) Workman's Compensation with statutory limits;
- (b) Automobile Liability;
- (c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage. • This Agreement shall be governed by the laws of the state of Florida.



# Tab 3

# GREYHAWK LANDING

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## LANDSCAPE INSPECTION REPORT



December 26, 2025  
Rizzetta & Company  
Haley Pryor-Landscape Specialist



Rizzetta & Company  
Professionals in Community Management

# Summary, Greyhawk Blvd

## General Updates, Recent & Upcoming Maintenance Events

- Annual placements installed at village entrances are inconsistent and need additional attention. Please check irrigation and condition of plantings at several medians.
- Palms across community need maintenance and dead frond removal. This includes prime locations and beds in less common areas.

The following are action items for Sun State Landscape Management (SSL) 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** indicates FH Staff. **Bold underlined is information or questions for the BOS.**

1. The Duranta bushes and Viburnum hedges in the island bed off of Greyhawk Blvd. northbound are missing or declining. Is there a plan to replace these and has the irrigation been checked for this park area on the right of the sidewalk before the guard gate? (Pic 1)



2. In this same park, the landscape was manicured but there is a Sabal Palm and an Oak tree than need maintenance. Dead fronds are drooping from the canopy and the Oak has limbs that need removal as well as a palm growing into it creating a messy tangle. (Pic 2a&b>)
3. Documenting the turf in this park area. There are multiple bare spots and weeds dominating the majority of the space. (Pic 3>>)



# Greyhawk Blvd.

4. In the median before the guard gate there are missing sections of Juniper and Duranta. Will these be replaced like the adjacent Crotons? (Pic 4a&b)



5. This same landscape median has two rows of 8 Sable Palms that need to be maintained. The dead fronds and dried out hanging fruits need to be removed. (Pic 5)



6. The last median before the entrance gates has a lowered section or pit area that needs clean up and Oak trees trimmed. There are some dangling broken limbs as well as missing Duranta sections. Is this feature median going to be worked on in the near future? (Pic 6).



7. The last landscape feature directly in front of the guard house has a group of Sabal Palms that need dead fronds and dried fruits removed. (Pic 7>)



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# GreyHawk Blvd. Northbound/Lake 4/Peregrin Cr.

8. The Podocarpus hedgerow on Greyhawk Blvd. past the guard gate has two plantings that are dead or declining. Please inspect and treat accordingly. There is also a wooden pallet (circled) behind the hedges that needs to be removed. (Pic 8)



9. The Oak tree overhanging Lake 4 needs the branches trimmed. They are inches away from making contact with the water. (Pic 9>)

10. Ligustrums at the end of the plant bed on Greyhawk Blvd right past Peregrin Circle are wilted and turning brown. Please inspect this area and treat accordingly. (Pic 10>)

11. Noting new Viburnum plantings have been installed along Greyhawk Blvd. Most dead hedges and empty spots have been replaced.



12. The Viburnum hedges around the lift station on Peregrin Cir. has sections in decline. Are these salvageable and being treated? New plants were installed on the right. (Pic 12)



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# Peregrin Cr./Pond 10/Greyhawk Blvd./Magpie Place

13. Noting the Brazilian Pepper trees around Pond 10 and at the edge of the wetlands on Peregrin Cr. The red berries are now in view and can easily be located throughout the community for removal or cut back as needed. (Pic 13)



14. The open space at the trail on Greyhawk Blvd. northbound before Petrel Trail has multiple palms that need to be maintained. (Pic 14)



17. Pond 21 off of Magpie place has multiple live ant mounds that need treatment. (Pic 17)



15. Will these 4 plantings of ornamental grass On Magpie Pl. be cut? The current condition is 3ft and this area could be easily overlooked. (Pic 15>)

16. A Brazilian Pepper tree fell over during Milton near the sidewalk of Magpie Pl. The invasive tree is still growing and overhanging the buffer and sidewalk. Can this be removed or cut back? (Pic 16>)



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# Village Entrances

18. The annuals installed at the village entrances off of Greyhawk Blvd. northbound are much weaker than the medians on the southbound side. Is there a reason for this inconsistency and will it be corrected? Petrel Tr., Kite Dr., Penguin Dr., and Natureview Cr. Median bullnoses are shown respectively. (Pics 18a-d>)

<18d



18a



18b



18c



19. The annuals on the median bullnose at Daisy Pl. is a good example of the discrepancy in quality between the village entrances on the east and west sides of Greyhawk Blvd. The West sides appear full and colorful while the East side displays are weak with more dirt than blooms. (Pic 19)

19



20. As seen in the photos for the median entrances, the turf is still in rough shape at most of them. This was documented in the November inspection. Is there a plan to improve and rectify irrigation? Some of the turf is new and now dry. The median at the Aster Dr. entrance to Fox Trails is a good example. (Pic 20a>)



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# GreyHawk Blvd.

21. The Crotons lining the front of the parking lot for the soccer field on Greyhawk Blvd soutbound are missing on both sides. Is there a plan to replace them? The south end bed is down to bare mulch. (Pics 21a&21b)



22. A proposal should be pending for the removal of the dead palm next to the preserve off of Greyhawk Blvd. south bound north of Aster Ave. In addition, all palms in this field have dead fronds and need maintenance. (Pic 22)



23. The Ligustrum bushes in the beds along Greyhawk Blvd. northbound are in a state of decline. Several root systems still standing but the leaves are gone on half the plantings. Can these be inspected and irrigation checked? (Pic 23)



24. The Oak trees lining Greyhawk Blvd. northbound and right before the gates at the North entrance/exit have multiple fire ant mounds. Several tree root zones need treatment for live activity. (Pic 24>)



# Greyhawk Blvd./ North Entrance/Pond 48/Manatee River Rd.

25. The pumpkins and fakatchee grass plug discarded in front of the Copper Plants on Greyhawk Blvd. before the exit gate needs to be discarded. (Pic 25)



26. Lining the North end of Pond 48 on Upper Manatee River Rd, the west bed before the entrance gate has missing Viburnum. The bed has some new plantings and some gaps where placements are absent. Is there a plan to fill this in and complete the row? (Pic 26>)

27. The plant bed on Greyhawk Blvd. southbound just passed Lavender Loop appears to be a butterfly garden concept. Multiple bushes are missing or deteriorating. Starcluster bushes need replacement or reviving along with other flowering bushes in decline. Please inspect this bed and correct any issues with irrigation. (Pic 27a&b>)



# Greyhawk Blvd./Pond 46/Trail/Daisy Pl./Pond 45

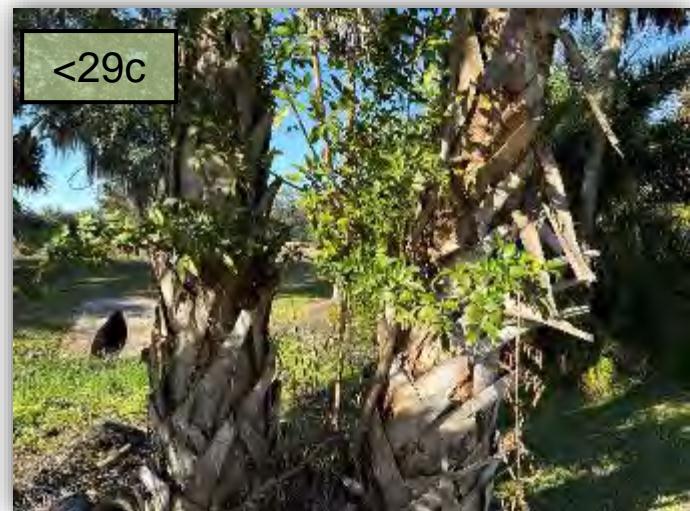
28. Several Palms need maintenance near the trail around Pond 46. This is the East side of Greyhawk Blvd. and opposite of Hawks Hammock. (Pic 28)



29. Oak trees around Pond 45 near Daisy Place and surrounding the trail need Spanish Moss removed and Sabal Palms need trimming and upkeep. Overall maintenance needed in this area. Dead fronds, fallen palm boots, and Brazilian Pepper growing into palms need removal. (Pic 29a-c>)



30. Please have the mowing crews line trim the taller weeds and grasses in the drainage ditch. The area looks recently mowed but still shaggy with the untrimmed ditch and maintenance needed on the palms. Can attention to this area be scheduled soon? (Pic 30>)



# Daisy Pl./GreyHawk Blvd./Cara Cara Loop

31. The Viburnum around the pump station on Daisy Pl. look weak and brittle. These need to stay on the radar for plant health and proper irrigation. Please include the Firebush on the corner and inspect. (Pic 31a&b)

31a



31b



32. The baseball field parking lot off of Greyhawk Blvd. southbound has missing Croton placements in the plant beds. The left side is completely empty and the right side only has half the number of placements needed. Is this scheduled for replacement install? (Pic 32a&b>)

<32a



<32b



33. The annual placement on the bullnose of the Cara Cara Loop median needs additional work. The plantings are minimal and there is very little color. (Pic 33)

33



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Professionals in Community Management

# Recreation Center/Pond 11

34. The Viburnum rows lining the perimeter of the rec. center parking lot are inconsistent. Some placements are dead and some are thriving. Is there a plan to make this uniform and replace where needed? (Pic 34)



35. On the left front corner of the rec building, there are overhanging palm fronds touching the fascia. The Palms need to be maintained so there is no contact with fascia, soffit, or shingles. (Pic 35)



36. Along the trail that goes between the basketball and tennis courts, there is an Oak tree hanging low that needs to be trimmed. Oak branches are also hanging over the basketball court fence and need to be trimmed back several feet. (Pic 36a&b>)



37. At Pond 11 near the roundabout in front of the rec center, there is an Oak tree overhanging the water. The branches will be touching the water soon. It may be a good idea to trim it back this month. (Pic 37)



# Fernwalk Ct./Ponds 9A & 9B/Pond 28

38. On Fernwalk Ct., there are Oak trees bordering both Ponds 9A and 9B that need clean up. There is Spanish moss hanging well below 15ft and branches less than 3 ft from the ground. (Pic 38)



38



<39b



<39c



<37d



39a



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# Mulberry Ave./Amenity Center

40. In the parking lot of the amenity center off of Mulberry Ave, there are medians where there is more irrigation lines than vegetation. Some medians are full but this one looks bare. Is there a plan to fill this one in? (Pic 40)



41. The last median on the right at the end of the parking lot has a small Magnolia tree that is leaning and uprooting. SSLM, please keep this on the radar for monitoring and advise if there is a plan to stake it upright before it's too late. (Pic 41)



42. Documenting turf conditions around the amenity center. Photos include troubled spots around the pool and playground. Please advise if there is a game plan for improvement or replacement. (Pics 42a-c)



# GreyHawk Blvd. Southbound/Buttercup Glen

44. The Date Palms cluster in the roundabout on the southbound side of Greyhawk Blvd. need dead fronds removed. This is on the way out towards SR 64 past the guard exit gate.  
(Pic 44)



44

45. Is there a gameplan to address the declining Viburnum and 2 dead Magnolia trees along Buttercup Glen? It appears irrigation was worked on at the border wall behind resident's homes. The ground around the corner is saturated but it's not clear if the irrigation and timer is operating correctly. Dollar weed and Florida Pellitory is spreading throughout the border bed along the wall.  
(Pics 45a-c>)



45a



<45b



<45c

46. Two Wax Myrtle bushes have died and need to be removed and replaced in this same border bed along the wall. (Pic 46)



46



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# Honeyflower Loop/Pond 50/GreyHawk Blvd.

47. The island bed past the park on the southern end of Honeyflower Loop needs detail crew maintenance. There are 2 Firebush that may need to be replaced. Please inspect and treat accordingly. This bed also needs weed removal and Crepe Myrtle suckers cut out. (Pic 47a&b)



48. A Brazilian Pepper tree by the right sidewalk headed northwest on Honeyflower Loop is now extending out of the wetland buffer. Can this be cut back to the buffer? Presently it reaches over 10ft across the boundary. (Pic 48>)

49. Pond 50 has Brazilian Pepper trees extending beyond the buffer. Is this removal scheduled? The entire community needs a sweep of Brazilian Pepper cut back. This cluster is behind 12259 Lavender Loop. (Pic 49>)



50. Noting another area of Brazilian Pepper extending the wetland buffer. Branches are several feet over the fence at the green space by the trail behind Daisy Place on Greyhawk Blvd. northbound. (Pic 50)



# Mulberry Ave./Amenity Center

40. In the parking lot of the amenity center off of Mulberry Ave, there are medians where there is more irrigation lines than vegetation. Some medians are full but this one looks bare. Is there a plan to fill this one in? (Pic 40)



41. The last median on the right at the end of the parking lot has a small Magnolia tree that is leaning and uprooting. SSLM, please keep this on the radar for monitoring and advise if there is a plan to stake it upright before it's too late. (Pic 41)



42. Documenting turf conditions around the amenity center. Photos include troubled spots around the pool and playground. Please advise if there is a game plan for improvement or replacement. (Pics 42a-c)



# Proposals

1. SSLM to provide a proposal to remove the two dead Magnolia trees on Buttercup Glen. Provide optional proposal to replace after removal. (Pic 1)



# PROPOSAL



Sun State Landscape Management Inc.  
 8920 Erie Lane  
 Parrish, FL 34219  
 (941) 776-2897 office  
 (941) 776-0857 fax

Design / Build Contractors  
 Landscaping, Irrigation,  
 Maintenance

<u>PROPOSAL SUBMITTED TO</u>	<u>DATE</u>
<b>Grey Hawk Landing CDD</b>	<b>1/8/2026</b>
<u>STREET</u>	<u>JOB NAME</u>
<b>3434 Colwell Ave UNIT 200</b>	<b>Lifting up Oaks Around Ponds</b>
<u>CITY, STATE, ZIP CODE</u>	<u>JOB LOCATIONS</u>
<b>Tampa, FL, 33614</b>	<b>All ponds in GH</b>
<u>Reference</u>	<u>DATE OF PLANS</u>

We hereby submit specifications and materials for:

	SPEC	QTY	Price	Total
Pond #27 Nature View 1 oak and Brazilian Peppers		1	\$75.00	\$75.00
Pond #41 Geranium Glen 1 Oak		1	\$75.00	\$75.00
Pond #40 Dasiy Place 15 Oaks		15	\$75.00	\$1,125.00
Pond #20 MagPie and Blackbird Southside 3 Oaks		3	\$75.00	\$225.00
Pond #23 Blackbird North pond 1 Oak		1	\$75.00	\$75.00
Pond # 9 Brambling Ct. and Blvd Behind 1028 Brambling 2 oaks		2	\$75.00	\$150.00
Pond #1,2,3 Brambling Culdesac 3 Oaks		3	\$75.00	\$225.00
Pond # 11 Behind Rec. Center 12 Oaks		12	\$75.00	\$900.00
Pond # 47 12227 Lavender Loop 4 Oaks		4	\$75.00	\$300.00
Pond # 50 Caladium Ct 23 Oaks		23	\$75.00	\$1,725.00
Pond #44 12220 Lavender Loop 3 Oaks		3	\$75.00	\$225.00
Pond #34 Daffodil Way 1 Oak		1	\$75.00	\$75.00

**See Next Page**

**See Next Page**

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of  
Two Hundred Forty Dollars and Seventy Five Cents

Payment to be made as follows: UPON ACCEPTANCE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**Acceptance of Proposal----** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

Signature

# PROPOSAL



Sun State Landscape Management Inc.  
 8920 Erie Lane  
 Parrish, FL 34219  
 (941) 776-2897 office  
 (941) 776-0857 fax

Design / Build Contractors  
 Landscaping, Irrigation,  
 Maintenance

<u>PROPOSAL SUBMITTED TO</u>	<u>DATE</u>
<b>Grey Hawk Landing CDD</b>	<b>1/8/2026</b>
<u>STREET</u>	<u>JOB NAME</u>
<b>3434 Colwell Ave UNIT 200</b>	<b>Lifting up Oaks Around Ponds</b>
<u>CITY, STATE, ZIP CODE</u>	<u>JOB LOCATIONS</u>
<b>Tampa, FL, 33614</b>	<b>All ponds in GH</b>
<u>Reference</u>	<u>DATE OF PLANS</u>

We hereby submit specifications and materials for:

	SPEC	QTY	Price	Total
Pond #35 12063 Aster 2 Oaks		2	\$75.00	\$150.00
Ponds along GHB 12 Oaks		12	\$75.00	\$900.00
Pond #28 Fernwalk 5 Oaks		5	\$75.00	\$375.00
Himalayan Run Common Area 3 oaks		3	\$75.00	\$225.00
Pond # 22 Buttercup Glen 7 Oaks		7	\$75.00	\$525.00
Honey Flower Common Area Behind Homes 28 Oaks		28	\$75.00	\$2,100.00
Pond # 15 Cara Cara 12574 5 oaks		5	\$75.00	\$375.00
Baseball Field 8 Oaks		8	\$75.00	\$600.00
<b>TOTAL</b>				<b>\$10,425.00</b>

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of  
 Two Hundred Forty Dollars and Seventy Five Cents

Payment to be made as follows: UPON ACCEPTANCE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
 Signature

NOTE: This proposal may be withdrawn by us  
 if not accepted within 30 days

Acceptance of Proposal---- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

Signature

# Tab 4



**GREYHAWK LANDING**  
GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT  
FIELD MANAGER MONTHLY REPORT

---

Andrew Davis – January 22<sup>nd</sup>, 2026

### **SITEX AQUATICS:**

- Bert Smith provided us with an approx. install date for aeration on pond 7/10 (Should be installed sometime around the date of the CDD meeting)
- Sitex was onsite and sprayed (tended to) all ponds on Wednesday – Friday (Jan. 7<sup>th</sup> - 9<sup>th</sup>)

### **SSLM :**

Meetings held on 01/07, 01/14

- Palm fertilizer was distributed in early Dec. (Dec. 9<sup>th</sup>, 2025)
- Irrigation “wet checks” were performed on the week of Jan. 5<sup>th</sup>, 2026.
- To date SSLM is up to speed with a good majority of the irrigation concerns, and the larger landscape maintenance deficiencies that were lingering.
- SSLM received the current “Landscape Inspection Report” on the week of Jan. 5, and were diligently performing the items that needed to be tended to.

### **CDD Facilities Update:**

#### **Operations/Maintenance Accomplishments for the month**

#### **(Dec. 18<sup>th</sup> – Jan. 22nd)**

- A monthly lamppost audit was conducted on Monday Jan. 5th  
The lamppost vendor arrived on Thursday Jan. 8th to repair the list of lampposts that had issues.

#### **Active / Pending projects: Recreation Center**

- Plumbing issues were corrected on Monday, Jan. 5th

#### **Active / Pending projects: Mulberry Clubhouse**

**Nothing active / pending**

#### **Active / Pending projects: Gate House**

Two (2) new exit arm bars replaced on Friday Jan. 9th

## Maintenance and Operations

### Pending Projects Updates:

- The Sign company was delayed due to illness in staff (covid like flu symptoms) Initially, the vendor was scheduled between Wednesday Jan. 7<sup>th</sup> – Friday Jan. 9<sup>th</sup>. They rescheduled for Tuesday Jan. 13<sup>th</sup> to complete all sign post replacements and any remaining sign post issues.
- The Pressure washing company spoke with me Friday Jan. 9<sup>th</sup> and provided me with a progress report (what has been completed) and a gameplan for all remaining curbs/gutters on the “WEST” side of Greyhawk Blvd. (Please see Legend and map attached below)



**GREEN** = completed as of Friday, Jan. 9<sup>th</sup>

**YELLOW** = To start and be completed before the CDD meeting

**RED** = to be completed by Feb. 1st

**BLUE** = Delayed due to the Road Paving Project (to be completed after Feb. 1<sup>st</sup>)

# Tab 5



### UPCOMING DATES TO REMEMBER

- **Next Meeting:** February 26, 2026
- **FY 2023-2024 Audit Completion Deadline:** Completed
- **Next Election (Seats 1, 3, & 5):** November 2026

## District Manager's Report

January 22nd

# 2026

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<u>FINANCIAL SUMMARY</u>	<u>11/30/2025</u>
General Fund Cash Balance	\$178,393
Investments Operating	\$349,388
Reserve Fund Investment Balance	\$1,832,392
Debt Service Fund Investment Balance	\$100,785
Capital Projects Fund Investments	\$561,849
<b>Total Cash and Investment Balances</b>	<b>\$ 3,022,807</b>
 General Fund Expense Variance:	 \$23,316      Under Budget

# Tab 6



Rizzetta & Company

# **Greyhawk Landing Community Development District**

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## **Financial Statements (Unaudited)**

**November 30, 2025**

**Prepared by: Rizzetta & Company, Inc.**

**greyhawkcdd.org  
rizzetta.com**

**Greyhawk Landing Community Development District**

Balance Sheet

As of 11/30/2025

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>							
Cash In Bank	178,393	0	27,340	0	205,733	0	0
Investments	349,388	1,832,392	100,785	561,849	2,844,414	0	0
Accounts Receivable	1,996,113	220,000	954,075	0	3,170,188	0	0
Refundable Deposits	7,062	0	0	0	7,062	0	0
Fixed Assets	0	0	0	0	0	29,836,454	0
Amount Available in Debt Service	0	0	0	0	0	0	1,082,200
Amount To Be Provided Debt Service	0	0	0	0	0	0	8,339,800
<b>Total Assets</b>	<b>2,530,956</b>	<b>2,052,392</b>	<b>1,082,200</b>	<b>561,849</b>	<b>6,227,397</b>	<b>29,836,454</b>	<b>9,422,000</b>
<b>Liabilities</b>							
Accounts Payable	187,615	0	0	0	187,615	0	0
Accrued Expenses	49,347	0	0	0	49,347	0	0
Other Current Liabilities	83	0	0	0	83	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	9,422,000
Deposits Payable	500	0	0	0	500	0	0
<b>Total Liabilities</b>	<b>237,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>237,545</b>	<b>0</b>	<b>9,422,000</b>
<b>Fund Equity &amp; Other Credits</b>							
Beginning Fund Balance	602,360	1,821,285	282,952	649,208	3,355,805	0	0
Investment In General Fixed Assets	0	0	0	0	0	29,836,454	0
Net Change in Fund Balance	1,691,051	231,107	799,248	(87,359)	2,634,048	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>2,293,411</b>	<b>2,052,392</b>	<b>1,082,200</b>	<b>561,849</b>	<b>5,989,853</b>	<b>29,836,454</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>2,530,956</b>	<b>2,052,392</b>	<b>1,082,200</b>	<b>561,849</b>	<b>6,227,397</b>	<b>29,836,454</b>	<b>9,422,000</b>

See Notes to Unaudited Financial Statements

## Greyhawk Landing Community Development District

## Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	15,000	2,500	2,560	60
Special Assessments				
Tax Roll	2,039,098	2,039,098	2,059,618	20,520
Other Misc. Revenues				
Miscellaneous Revenue	5,000	5,000	2,683	(2,317)
<b>Total Revenues</b>	<b>2,059,098</b>	<b>2,046,598</b>	<b>2,064,861</b>	<b>18,263</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	9,600	1,600	1,400	200
<b>Total Legislative</b>	<b>9,600</b>	<b>1,600</b>	<b>1,400</b>	<b>200</b>
Financial & Administrative				
Accounting Services	21,167	3,528	3,527	0
Administrative Services	5,013	835	836	0
Arbitrage Rebate Calculation	1,000	167	0	167
Assessment Roll	5,570	5,570	5,570	0
Auditing Services	3,650	0	0	0
Bank Fees	1,800	300	290	10
Disclosure Report	1,000	167	0	167
District Engineer	42,000	7,000	4,162	2,837
District Management	25,066	4,177	4,178	0
Dues, Licenses & Fees	175	175	175	0
Financial & Revenue Collections	4,456	743	743	0
Legal Advertising	1,000	167	100	67
Miscellaneous Mailings	1,000	166	0	167
Public Officials Liability Insurance	4,163	4,163	3,922	241
Trustees Fees	11,530	5,258	8,714	(3,457)
Website Hosting, Maintenance, Backup & E	4,418	2,017	2,017	0
<b>Total Financial &amp; Administrative</b>	<b>133,008</b>	<b>34,433</b>	<b>34,234</b>	<b>199</b>
Legal Counsel				
District Counsel	43,286	7,214	3,977	3,238
<b>Total Legal Counsel</b>	<b>43,286</b>	<b>7,214</b>	<b>3,977</b>	<b>3,238</b>
Security Operations				
FHP Patrol	35,000	5,834	5,000	833
Guard & Gate Facility Maintenance & Repa	16,000	2,666	4,536	(1,870)
Security Camera Maintenance	4,000	667	3,250	(2,583)
Security Monitoring Services	7,640	1,273	1,760	(486)
Security Services & Patrols	347,331	57,889	59,154	(1,266)
<b>Total Security Operations</b>	<b>409,971</b>	<b>68,329</b>	<b>73,700</b>	<b>(5,372)</b>
Electric Utility Services				
Utility - Recreation Facilities	42,000	7,000	7,851	(851)
Utility - Street Lights	11,000	1,833	1,985	(152)

See Notes to Unaudited Financial Statements

## Greyhawk Landing Community Development District

## Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
	26,000	4,334	1,276	3,057
Utility Services				
Total Electric Utility Services	79,000	13,167	11,112	2,054
Gas Utility Service				
Utility Services	300	50	38	12
Total Gas Utility Service	300	50	38	12
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	13,000	2,166	4,073	(1,905)
Total Garbage/Solid Waste Control Services	13,000	2,166	4,073	(1,905)
Water-Sewer Combination Services				
Utility Services	38,000	6,334	3,991	2,342
Total Water-Sewer Combination Services	38,000	6,334	3,991	2,342
Stormwater Control				
Aquatic Maintenance	49,747	8,291	11,154	(2,863)
Aquatic Plant Replacement	3,000	500	0	500
Fountain Service Repair & Maintenance	4,500	750	950	(200)
Lake/Pond Bank Maintenance & Repair	5,000	833	1,796	(963)
Midge Fly Treatments	10,000	1,667	0	1,667
Stormwater System Maintenance	6,000	1,000	0	1,000
Wetland Invasive Areas Maintenance	35,500	5,916	14,900	(8,984)
Wetland Monitoring & Maintenance	13,312	2,219	2,786	(567)
Total Stormwater Control	127,059	21,176	31,586	(10,410)
Other Physical Environment				
Employee - Salaries	235,683	39,281	33,071	6,210
Employee - Workers Comp	849	849	850	(1)
Entry & Walls Maintenance & Repair	4,000	666	0	666
Fire Ant Treatment	8,000	1,334	0	1,334
General Liability Insurance	7,564	7,564	4,278	3,286
Holiday Decorations	16,500	8,250	21,000	(12,750)
Hurricane Related Expenses	50,463	8,410	0	8,410
Irrigation Maintenance	30,000	5,000	19,818	(14,818)
Landscape - Annuals/Flowers	17,500	2,917	10,214	(7,297)
Landscape - Mulch	33,300	5,550	0	5,550
Landscape Inspection Services	5,100	850	1,160	(310)
Landscape Maintenance	372,000	62,000	60,340	1,659
Landscape Replacement Plants,	50,000	8,333	3,610	4,724
Shrubs, Tr				
Property Insurance	35,000	35,000	30,236	4,764
Tree Trimming Services	20,000	3,333	0	3,333
Total Other Physical Environment	885,959	189,337	184,577	4,760
Road & Street Facilities				
Gate Maintenance & Repair	12,000	2,000	0	2,000
Parking Lot Repair & Maintenance	1,500	250	0	250
Roadway Repair & Maintenance	2,500	417	0	417
Sidewalk Maintenance & Repair	45,000	7,500	2,675	4,825
Street Light/Decorative Light Maintenance	30,000	5,000	5,495	(495)

See Notes to Unaudited Financial Statements

## Greyhawk Landing Community Development District

## Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Street Sign Repair & Replacement	5,000	833	6,164	(5,331)
<b>Total Road &amp; Street Facilities</b>	<b>96,000</b>	<b>16,000</b>	<b>14,334</b>	<b>1,666</b>
<b>Parks &amp; Recreation</b>				
Athletic Court/Field/Playground Maintenance	5,000	834	200	633
Basketball Court Maintenance & Supplies	3,000	500	0	500
Cable & Internet	21,500	3,583	3,878	(294)
Clubhouse Janitorial Services	12,000	2,000	3,500	(1,500)
Facility Supplies	6,000	1,000	1,190	(190)
Fitness Equipment Maintenance & Repair	7,500	1,250	842	408
Maintenance & Repairs	30,000	5,000	5,314	(314)
Office Supplies	4,500	750	353	397
Pest Control & Termite Bond	3,800	633	1,080	(447)
Playground Equipment & Maintenance	2,000	334	0	334
Pool Repairs	7,000	1,166	4,736	(3,569)
Pool Service Contract	47,280	7,880	5,834	2,046
Pool/Water Park/Fountain Maintenance	1,000	167	0	166
Tennis Court Maintenance & Supplies	5,000	833	0	834
Vehicle Maintenance	3,335	556	500	55
<b>Total Parks &amp; Recreation</b>	<b>158,915</b>	<b>26,486</b>	<b>27,427</b>	<b>(941)</b>
<b>Contingency</b>				
Capital Projects	25,000	4,167	0	4,167
Miscellaneous Contingency	40,000	6,666	(16,640)	23,306
<b>Total Contingency</b>	<b>65,000</b>	<b>10,833</b>	<b>(16,640)</b>	<b>27,473</b>
<b>Total Expenditures</b>	<b>2,059,098</b>	<b>397,125</b>	<b>373,809</b>	<b>23,316</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>1,649,473</b>	<b>1,691,052</b>	<b>41,579</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>602,359</b>	<b>602,360</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>1,649,473</b>	<b>2,293,411</b>	<b>643,939</b>

**Greyhawk Landing Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	50,000	50,000	11,893	(38,107)
Special Assessments				
Tax Roll	220,000	220,000	220,000	0
<b>Total Revenues</b>	<b>270,000</b>	<b>270,000</b>	<b>231,893</b>	<b>(38,107)</b>
<b>Expenditures</b>				
Contingency				
Capital Reserve	270,000	270,000	0	270,000
<b>Total Contingency</b>	<b>270,000</b>	<b>270,000</b>	<b>0</b>	<b>270,000</b>
<b>Total Expenditures</b>	<b>270,000</b>	<b>270,000</b>	<b>0</b>	<b>270,000</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>0</b>	<b>231,893</b>	<b>231,893</b>
<b>Total Other Financing Sources(Uses)</b>				
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(785)	(785)
<b>Total Gain or Loss on Investments</b>	<b>0</b>	<b>0</b>	<b>(785)</b>	<b>(785)</b>
<b>Total Other Financing Sources(Uses)</b>	<b>0</b>	<b>0</b>	<b>(785)</b>	<b>(785)</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>1,821,284</b>	<b>1,821,284</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>0</b>	<b>2,052,392</b>	<b>2,052,392</b>

**Greyhawk Landing Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	552	552
Special Assessments				
Tax Roll	354,900	354,900	358,124	3,224
<b>Total Revenues</b>	<b>354,900</b>	<b>354,900</b>	<b>358,676</b>	<b>3,776</b>
<b>Expenditures</b>				
Debt Service				
Interest	49,900	24,950	26,190	(1,240)
Principal	305,000	0	0	0
<b>Total Debt Service</b>	<b>354,900</b>	<b>24,950</b>	<b>26,190</b>	<b>(1,240)</b>
<b>Total Expenditures</b>	<b>354,900</b>	<b>24,950</b>	<b>26,190</b>	<b>(1,240)</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>329,950</b>	<b>332,486</b>	<b>2,536</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>81,555</b>	<b>81,555</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>329,950</b>	<b>414,041</b>	<b>84,091</b>

**Greyhawk Landing Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	911	911
Special Assessments				
Tax Roll	305,910	305,910	308,689	2,779
<b>Total Revenues</b>	<b>305,910</b>	<b>305,910</b>	<b>309,600</b>	<b>3,690</b>
<b>Expenditures</b>				
Debt Service				
Interest	178,910	89,455	90,677	(1,221)
Principal	127,000	0	0	0
<b>Total Debt Service</b>	<b>305,910</b>	<b>89,455</b>	<b>90,677</b>	<b>(1,221)</b>
<b>Total Expenditures</b>	<b>305,910</b>	<b>89,455</b>	<b>90,677</b>	<b>(1,221)</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>216,455</b>	<b>218,923</b>	<b>2,469</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>134,633</b>	<b>134,632</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>216,455</b>	<b>353,556</b>	<b>137,101</b>

**Greyhawk Landing Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	452	452
Special Assessments				
Tax Roll	311,771	311,771	314,603	2,832
<b>Total Revenues</b>	<b>311,771</b>	<b>311,771</b>	<b>315,055</b>	<b>3,284</b>
<b>Expenditures</b>				
Debt Service				
Interest	74,771	37,386	38,701	(1,316)
Principal	237,000	0	0	0
<b>Total Debt Service</b>	<b>311,771</b>	<b>37,386</b>	<b>38,701</b>	<b>(1,316)</b>
<b>Total Expenditures</b>	<b>311,771</b>	<b>37,386</b>	<b>38,701</b>	<b>(1,316)</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>274,385</b>	<b>276,354</b>	<b>1,968</b>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	(28,516)	(28,515)
<b>Total Other Financing Sources(Uses)</b>	<b>0</b>	<b>0</b>	<b>(28,516)</b>	<b>(28,515)</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>66,765</b>	<b>66,764</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>274,385</b>	<b>314,603</b>	<b>40,217</b>

## Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	4,202	4,202
<b>Total Revenues</b>	<b>0</b>	<b>0</b>	<b>4,202</b>	<b>4,202</b>
<b>Expenditures</b>				
Other Physical Environment				
Improvements Other Than Buildings	0	0	120,076	(120,076)
<b>Total Other Physical Environment</b>	<b>0</b>	<b>0</b>	<b>120,076</b>	<b>(120,076)</b>
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>120,076</b>	<b>(120,076)</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>0</b>	<b>(115,874)</b>	<b>(115,874)</b>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	28,515	28,515
<b>Total Other Financing Sources(Uses)</b>	<b>0</b>	<b>0</b>	<b>28,515</b>	<b>28,515</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>649,208</b>	<b>649,208</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>0</b>	<b>561,849</b>	<b>561,849</b>

**Greyhawk Landing CDD**  
**Investment Summary**  
**November 30, 2025**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>November 30, 2025</u>
FL CLASS General	Average Monthly Yield 4.0389%	\$ 349,388
		<b>Total General Fund Investments</b> <u><u>\$ 349,388</u></u>
FL CLASS General Fund Reserve - Enhanced Cash	Average Monthly Yield 4.1391%	\$ 789,376
FL CLASS General Fund Reserve	Average Monthly Yield 4.0389%	384
Valley National Reserve	Governmental Checking/ ICS	809,529
Valley National Road Reserve	Governmental Checking	233,103
		<b>Total Reserve Fund Investments</b> <u><u>\$ 1,832,392</u></u>
US Bank S2021 Refunding - Revenue	US Bank Money Market GCTS 0490	\$ 55,918
US Bank S2021 Revenue	US Bank Money Market GCTS 0490	0
US Bank S2023 Interest	US Bank Money Market GCTS 0490	2,045
US Bank S2023 Revenue	US Bank Money Market GCTS 0490	42,822
		<b>Total Debt Service Fund Investments</b> <u><u>\$ 100,785</u></u>
US Bank S2021 Acquisition & Construction	US Bank Money Market GCTS 0490	\$ 561,849
		<b>Total Capital Projects Fund Investments</b> <u><u>\$ 561,849</u></u>

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

**Greyhawk Landing Community Development District**  
**Summary A/R Ledger**  
**From 11/01/2025 to 11/30/2025**

<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>
985, 2776	985-001	985 General Fund Manatee County Tax Collector	AR00002933	12110	10/01/2025	1,996,112.75
<b>Sum for 985, 2776</b>						<b>1,996,112.75</b>
985, 2777	985-005	985 Reserve Fund Manatee County Tax Collector	AR00002933	12110	10/01/2025	220,000.00
<b>Sum for 985, 2777</b>						<b>220,000.00</b>
985, 2778	985-200	985 Debt Service Fund S2021 Re- fund Manatee County Tax Collector	AR00002933	12110	10/01/2025	348,147.19
<b>Sum for 985, 2778</b>						<b>348,147.19</b>
985, 2779	985-201	985 Debt Service Fund S2023 Manatee County Tax Collector	AR00002933	12110	10/01/2025	300,089.04
<b>Sum for 985, 2779</b>						<b>300,089.04</b>
985, 2780	985-202	985 Debt Service Fund S2021 Manatee County Tax Collector	AR00002933	12110	10/01/2025	305,838.62
<b>Sum for 985, 2780</b>						<b>305,838.62</b>
<b>Sum for 985</b>						<b>3,170,187.60</b>
<b>Sum Total</b>						<b>3,170,187.60</b>

**Greyhawk Landing Community Development District**  
**Summary A/P Ledger**  
**From 11/01/2025 to 11/30/2025**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
985, 2776					
985 General Fund	10/31/2025	Accurate Drilling Solutions, LLC	i7248	Irrigation Repair 11/25	7,027.70
985 General Fund	11/21/2025	ASAP Fence and Gate LLC	J3399	Reinstalling fence 08/25	2,925.00
985 General Fund	11/01/2025	Central Security Group - Nationwide, Inc.	16804650	Clubhouse Security Services 12/25	264.60
985 General Fund	11/13/2025	Club Care, Inc.	38441	Fall Flagpole Flowers 11/25	1,260.00
985 General Fund	11/13/2025	Club Care, Inc.	38444	Fall Clubhouse Flowers 11/25	3,193.00
985 General Fund	11/13/2025	Club Care, Inc.	38442	Fall Community Entrances Flowers 11/25	2,871.00
985 General Fund	11/13/2025	Club Care, Inc.	38440	Fall Soil Installation 11/25	1,800.00
985 General Fund	11/13/2025	Club Care, Inc.	38443	Fall Main Entr/Guardhouse 11/25	2,890.00
985 General Fund	11/01/2025	Crosscreek Environmental, Inc.	23436	New Airline 11/25	796.00
985 General Fund	10/21/2025	Crosscreek Environmental, Inc.	23341	Mechanical Mulching 10/25	14,900.00
985 General Fund	11/20/2025	Crosscreek Environmental, Inc.	23779	Compressor Replacement 11/25	950.00
985 General Fund	11/13/2025	Crosscreek Environmental, Inc.	23528	Monthly Pond Maintenance 11/25	3,986.10
985 General Fund	11/01/2025	ESPA Management, Inc.	522722	Bench Installment Deposit 50% 1of2	1,981.50
985 General Fund	11/01/2025	Giella Designs, LLC	12296	2025 Holiday Decor Final Invoice 12/25	10,500.00
985 General Fund	11/01/2025	Infinity Construction and Concrete Services LLC	1499	Petrel Trail Sidewalk Repairs 11/25	550.00
985 General Fund	11/01/2025	Infinity Construction and Concrete Services LLC	1498	Sidewalk Repairs 11/25	475.00
985 General Fund	11/01/2025	Main Gate Enterprises, Inc.	36918	Gate Repairs 11/25	382.30
985 General Fund	11/01/2025	Main Gate Enterprises, Inc.	36908	Service Call 10/27/25	225.00
985 General Fund	11/01/2025	Manatee County Sheriff's Office	4509	Security Services 11/25	2,340.00
985 General Fund	11/01/2025	Manatee County Sheriff's Office	4420	Security Services 10/25	2,370.00
985 General Fund	11/21/2025	Manatee County Utilities Department	100020436 ACH	11/25100020436 1400 Greyhawk Blvd 11/25 ACH	123.31
985 General Fund	11/21/2025	Manatee County Utilities Department	100020612 ACH	11/25100020612 10/25 - 11/25 11708 Goldenrod Ave 11/2	19.55
985 General Fund	11/21/2025	Manatee County Utilities Department	100020499 ACH	11/25100020499 10/25 - 11/25 1023 Fig Glen 11/25	19.79
985 General Fund	11/21/2025	MCUD	100020378 ACH	11/25100020378 09/25 - 10/25 700 Greyhawk Blvd 11/25	68.84
985 General Fund	11/21/2025	MCUD	100020378 ACH	11/25100020378 09/25 - 10/25 700 Greyhawk Blvd 11/25	890.16
985 General Fund	11/21/2025	MCUD	100020663 ACH	11/2512351 Goldenrod Ave 11/25	2.63
985 General Fund	11/05/2025	Persson, Cohen & Mooney, P.A.	6470	Legal Services 10/25	2,302.75
985 General Fund	11/01/2025	Pools by Lowell, Inc.	207486284	Pool Services (2of2) 11/25	1,033.96
985 General Fund	11/21/2025	Redwire	620935	Fire System/Monthly Monitoring Service 12/25	201.40
985 General Fund	11/21/2025	Rizzetta & Company, Inc.	INV0000105092	Personnel Reimbursement 11/25	7,397.41

**Greyhawk Landing Community Development District**  
**Summary A/P Ledger**  
**From 11/01/2025 to 11/30/2025**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
985 General Fund	11/20/2025	Sarasota Gate and Access	Ac-245759	Gate - Final Deposit 11/25 (2of2)	2,392.00
985 General Fund	11/01/2025	Sitex Aquatics, LLC	10423-b	Aquatic Maintenance 11/25	7,168.00
985 General Fund	11/01/2025	Sitex Aquatics, LLC	10423-b	Aquatic Maintenance 11/25	2,786.00
985 General Fund	11/21/2025	Stillmans Tree Service	5377	Tree Work 11/25	430.00
985 General Fund	11/01/2025	Sun State Landscape Management, Inc.	70207	Irrigation Repairs 11/25	5,581.55
985 General Fund	11/01/2025	Sun State Landscape Management, Inc.	70228	Landscape & Irrigation Maintenance 11/25	1,708.34
985 General Fund	11/01/2025	Sun State Landscape Management, Inc.	70228	Landscape & Irrigation Maintenance 11/25	26,856.25
985 General Fund	11/01/2025	Sun State Landscape Management, Inc.	70262	Pest Control 11/25	416.67
985 General Fund	11/01/2025	Sun State Landscape Management, Inc.	70263	Fertilization 11/25	3,725.00
985 General Fund	11/01/2025	Sun State Landscape Management, Inc.	70364	Sylvester Core Sample 11/02	210.00
985 General Fund	11/01/2025	Sun State Landscape Management, Inc.	70350	Sabal Palms Installation 11/25	1,900.00
985 General Fund	11/01/2025	Sun State Landscape Management, Inc.	70313	Directional Boring 11/25	3,000.00
985 General Fund	11/20/2025	Universal Protection Service, LLC	17820049	Security Services 10/31/25-11/27/25	24,705.87
985 General Fund	10/27/2025	Universal Protection Service, LLC	17711499	Security Services 09/26/25-10/30/25	29,738.19
985 General Fund	11/20/2025	Virtual Access Communications and Control	5492	Tagmaster Tag 11/25	1,625.00
985 General Fund	11/21/2025	Virtual Access Communications and Control	5251	Tagmaster Tag 08/25	1,625.00
<b>Sum for 985, 2776</b>					<b>187,614.87</b>
<b>Sum for 985</b>					<b>187,614.87</b>
<b>Sum Total</b>					<b>187,614.87</b>

**Greyhawk Landing Community Development District**  
**Notes to Unaudited Financial Statements**  
**November 30, 2025**

**Balance Sheet**

1. Trust statement activity has been recorded through 11/30/25.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

**Summary A/R Ledger – Payment Terms**

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

**Summary A/R Ledger – Subsequent Collections**

5. General Fund – Payment for Invoice AR00002933 in the amount of \$280,618.29 was received in December 2025.
6. Debt Service Fund 200 – Payment for Invoice AR00002933 in the amount of \$44,084.61 was received in December 2025.
7. Debt Service Fund 201 – Payment for Invoice AR00002933 in the amount of \$37,999.18 was received in December 2025.
8. Debt Service Fund 202 – Payment for Invoice AR00002933 in the amount of \$38,727.23 was received in December 2025.

# Tab 7

# GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

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DISTRICT OFFICE · RIVERVIEW, FLORIDA (239) 936-0913  
MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

## Operation and Maintenance Expenditures November 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2026 through November 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$57,517.39**

Approval of Expenditures:

Chairperson

Vice Chairperson

Assistant Secretary

# Greyhawk Landing Community Development District

## Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A N J Excavation, LLC	100888	40-1	Trail Erosion Repair 08/25	\$ 1,650.00
A-NIKS LLC	100869	79817	Refill Mosquito 03/24	\$ 715.00
All Security Equipment	100870	S63199	Barrier Arms 09/25	\$ 978.22
Aramsco, Inc.	100871	369041	Sign Posts & Ball Tops 10/25	\$ 6,163.80
Crosscreek Environmental, Inc.	100864	23124	Monthly Pond Maintenance 10/25	\$ 3,986.10
Crosscreek Environmental, Inc.	100864	23307	Fish Kill Clean Up 10/25	\$ 1,000.00
Fitness Logic, Inc.	100883	127189	Monthly Maintenance 11/25	\$ 135.00
Florida Power & Light Company	20251125-1	0524430428 ACH 11/25	Utilities: 11703 Goldenrod Ave # ENTRY 11/25	\$ 60.68
Florida Power & Light Company	20251125-1	0861892289 ACH 11/25	Utilities: 848 Rosemary Cir # STR-LGHTS 11/25	\$ 41.30
Florida Power & Light Company	20251125-1	2375653280 ACH 11/25	Utilities: 619 Honeyflower Lp # LITES 11/25	\$ 34.11
Florida Power & Light Company	20251125-1	3134899503 ACH 11/25	Utilities: 1031 Buttercup Gln # LITES 11/25	\$ 36.88
Florida Power & Light Company	20251125-1	3761781131 11/25 ACH	Utilities: Greyhawk Blvd # STLTS 11/25	\$ 754.46
Florida Power & Light Company	20251125-1	4462033285 ACH 11/25	Utilities: 736 Rosmary Cir # GATE 11/25	\$ 65.35

# Greyhawk Landing Community Development District

## Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Power & Light Company	20251125-1	5691779507 ACH 11/25	Utilities: 12360 Mulberry # LITES 11/25	\$ 51.68
Florida Power & Light Company	20251125-1	7584230010 ACH 11/25	Utilities: 12350 Mulberry Ave 11/25	\$ 1,296.21
Florida Power & Light Company	20251125-1	8120625366 11/25 ACH	Utilities: 318 Ragdoll Run #FNTN 11/25	\$ 158.49
Florida Power & Light Company	20251125-1	8799449502 ACH 11/25	Utilities: 843 Honeyflower Lp # SIGN 11/25	\$ 37.25
Florida Department of Revenue	20251117-1	51-8015445488-7 10/25 ACH 21014100550313235 ACH	Sales Tax 10/25	\$ 104.75
Frontier Florida, LLC	20251124-1	11/25	Internet & Phone Services 11/25	\$ 1,598.08
HomeTeam Pest Defense, Inc.	100872	114622272	Pest Control 11/25	\$ 149.90
Lisa Polhamus	100879	111025-985	Rental Deposit Refund 11/08/25	\$ 250.00
Lyfe Outdoor Comfort Solutions	100884	79817	Refill Mosquito System 11/25	\$ 715.00
Main Gate Enterprises, Inc.	100880	36840	Service Call 10/25	\$ 200.00
Manatee County Utilities Department	20251118-2	100020436.4	100020436 09/25 -10/25 1400 Greyhawk Blvd 10/25 ACH	\$ 49.55
Manatee County Utilities Department	20251118-2	100020499 ACH 10/25	100020499 09/25 -10/25 1023 Fig Glen 10/25	\$ 24.16
Manatee County Utilities Department	20251118-2	100020720 ACH 10/25	100020720 09/25 -10/25 1586 Greyhawk Blvd 10/25	\$ 120.13

# Greyhawk Landing Community Development District

## Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Manatee County Utilities Department	20251118-2	100201490 ACH 10/25	12498 Mulberry Ave 10/25	\$ 86.74
Manatee County Utilities Department	20251118-3	100201568 ACH 10/25	723 Rosemary Circle 10/25	\$ 0.75
Manatee County Utilities Department	20251118-3	100201730 ACH 10/25	11806 Petunia Terrace 10/25 100020378 09/25 -10/25 700	\$ 3.98
MCUD	20251118-1	100020378 ACH 0/25	Greyhawk Blvd 10/25 100020612 09/25 -10/25 11708	\$ 1,064.38
MCUD	20251118-1	100020612 ACH 10/25	Goldenrod Ave 10/25 100020663 09/25 -10/25 12351	\$ 18.71
MCUD	20251118-1	100020663 ACH 10/25	Goldenrod Ave 10/25	\$ 3.34
MCUD	20251118-1	100201254 ACH 10/25	12350 Mulberry Ave 10/25	\$ 1,206.82
MCUD	20251118-1	100201320 ACH 10/25	12810 Mulberry Ave 10/25	\$ 94.52
MCUD	20251118-1	100201398 ACH 10/25	648 Honeyflower Loop 10/25	\$ 38.68
MCUD	20251118-1	100201813 ACH 10/25	11811 Petunia Terrace 10/25	\$ 20.94
Nostalgic Lampposts & Mailboxes Plus, Inc.	100873	3739	Power Extention 10/25	\$ 2,306.25
Nostalgic Lampposts & Mailboxes Plus, Inc.	100885	3750	Monthly Maintenance 11/25	\$ 1,400.00
PB Parent LLC	100887	IV00748889	Annual Fire & Safety 10/22	\$ 317.00

# Greyhawk Landing Community Development District

## Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
PB Parent LLC	100886	IV00749055	Service Call Fire & Safety 10/22	\$ 530.19
Pools by Lowell, Inc.	100874	183481665	Pool Services 09/25	\$ 1,600.00
Pools by Lowell, Inc.	100865	184924578	Pool Repairs 11/25	\$ 708.22
Pools by Lowell, Inc.	100865	207099698	Pool Services 10/25	\$ 1,600.00
Pools by Lowell, Inc.	100874	207177158	Pool Repairs 11/25	\$ 358.44
Pye-Barker Fire & Safety, Inc.	100866	IV00748889	Service Call and Annual Fire Inspection 10/25	\$ 317.00
Redwire	100881	616585	Fire System/Monthly Monitoring Service 11/25	\$ 201.40
Redwire	100881	617526	Fire System/Monthly Monitoring 10/25	\$ 1,092.00
Rizzetta & Company, Inc.	100876	INV0000104562	Accounting Services 11/25	\$ 4,881.83
Rizzetta & Company, Inc.	100882	INV0000104599	Management & Personal Reimbursement 11/25	\$ 9,380.54
Rizzetta & Company, Inc.	100878	INV0000104793	Cell Phone 10/25	\$ 50.00
Schappacher Engineering, LLC	100867	2951 8337120131816996 11/25	Engineering Services 10/25 Internet: 700 Greyhawk Blvd-Gym 11/25	\$ 2,062.50
Spectrum Sun State Landscape Management, Inc.	20251120-1	ACH		\$ 32.10
	100877	69853	Irrigation Repairs 10/25	\$ 2,500.00

# Greyhawk Landing Community Development District

## Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TFR Cleaning Services, Inc.	100868	88949	Janitorial Services 11/25	\$ 1,000.00
TFR Cleaning Services, Inc.	100875	89032	Grout Cleaning 10/25	\$ 1,500.00
Valley National Bank	20251126-1	CC103125-985 10/25 ACH	Maintenance & Repairs 10/25 Phone Service -Account 820583362	\$ 2,674.58
Verizon Wireless	20251112-1	6126610923	10/25	<u>\$ 90.38</u>
<b>Total</b>				<b><u>\$ 57,517.39</u></b>

## INVOICE

A N J EXCAVATION LLC

INVOICE # 40  
DATE: NOVEMBER 2, 2025

1220 59<sup>th</sup> Ave E  
Bradenton, FL 34203  
941-405-5426  
Mondoandjacob@gmail.com

TO GreyHawk Landing Community Development District  
c/o Rizzetta & Company, Inc.  
9530 Marketplace Rd, Suite 206  
Ft. Myers, FL 33912

JOB SITE ADDRESS	START DATE	END DATE
Greyhawk- 307 Petrel Trail Erosion Repair	August	August

Make all checks payable to A N J EXCAVATION LLC

THANK YOU FOR YOUR BUSINESS!

**RECOMMENDED FOR REPAIRS:**

Rick Schappeler 11/3/25



Scan to Pay



Invoice

A-NIKS, LLC

dba LYFE Outdoor Comfort Solutions  
9937 Race Track Road  
Tampa, FL 33626  
accounting@lyfeocs.com

Date	Invoice #
11/5/2025	79817

**Bill To**

GreyHawk Landing CDD  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614

**Ship To**

GreyHawk Landing CDD  
12350 Mulberry Ave  
Bradenton, Fl., 34212

					Project	GreyHawk - Bug Service						
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	S.O. No.						
W/O8616/B22152...	Due on receipt	HA	11/5/2025	Tech-Todd	POS	13245						
Item Code	Description				Quantity	U/M	Price Each	Amount				
Sector Refill	Refill Mosquito Misting System				128		3.51563	450.00T				
WCH5000...	WCH500000018 Bug Nozzle 10/24 Thread				9	ea	25.00	225.00T				
Repair Cut...	Repair Cut Line 11/05/2025 Full fill both systems, cleaned barrel and filters, Added PBO8, changed out 4 nozzles, and 1 cut line on system 1, changed out 5 nozzles and repaired cut line, and rehung lines with zip ties on system 2 Todd W/O8616/B21520/B21561				2	ea	20.00	40.00T				
<i>We're grateful for your trust in us—thank you for choosing LYFE Team!</i>					<b>Subtotal</b>	\$715.00						
ACH/WIRE Instructions: Beneficiary: A-NIKS, LLC Address: 9937 Race Track Rd, Tampa, FL 33626 Bank Name: First Horizon Bank Bank Address: 165 Madison Ave., Memphis, TN 38103 Account Number: 20002296381 ABA/Routing Number: 084000026					<b>Sales Tax (0.00)</b>	\$0.00						
					<b>Total</b>	\$715.00						
					<b>Payments/Credits</b>	\$0.00						
Sales: 813-224-0774 Service: 813-312-9075 Accounting: 813-838-8514					<b>Balance Due</b>	\$715.00						



**GREYHAWK LANDING**  
GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

**FIELD MANAGER MAINTENANCE WORK ORDER REQUEST**

**VENDOR INFORMATION BELOW:**

Send Check to:

**All Security Equipment**

5500 NW 161<sup>st</sup> Street  
Miami Gardens, FL 33014

Vendor Invoice: S63199

Date: 09/30/2025

**WORK ORDER REQUEST ##: 11072025-02**

Bill To: GreyHawk Landing CDD  
3434 Colwell Ave Ste, 200  
Tampa, FL 33614  
Attention: Matt O'Nolan - District Manager

Ship To: GreyHawk Landing CDD  
12350 Mulberry Ave  
Bradenton, FL 34212  
Attention: Andrew Davis  
CDD Fld. Mgr.  
941-746-6670

**PLEASE NOTE TO PREVENT PAYMENT DELAYS:**

- **THIS WORK ORDER MUST BE SIGNED BY THE GREYHAWK LANDING FIELD MANAGER AND A COPY RETURNED WITH ORIGINAL INVOICE TO THE GREYHAWK LANDING TAMPA, FLORIDA BILLING ADDRESS ABOVE.**
- **NEW VENDOR:** A FORM W-9 MUST BE SUBMITTED WITH WORK ORDER AND INVOICE TO INSURE SPEEDY PROCESSING AND PAYMENT APPROVAL.

**Background/Symptom:**

1. **Damaged and broken/bent barrier arms need to be replaced.**

**Scope of Work to be performed:**

1. **Order / cash and carry total of Six (x6) LED illuminated barrier arms for various gate locations**

**TOTAL AMOUNT (not to exceed)**

**\$978.22**



*11/07/2025*

**Field Manager Signature**

**Date**



Greyhawk Landing CDD  
12350 Mulberry Ave  
Bradenton FL 34212-3216  
United States

## Pro-Forma Invoice # S63199

Quotation Date:  
09/30/2025

Expiration:  
11/20/2025

Salesperson:  
Antonio Alfonso

DESCRIPTION	QUANTITY	UNIT PRICE	DISC.%	AMOUNT
[FAS-12FTLEDBA] ASE 12' Universal LED Lighted Barrier Arm (2-pieces)   FAS-12FTLEDBA	4.000 Units	199.00	0.00	\$ 796.00
[FAS-12FTLEDBA] ASE 12' Universal LED Lighted Barrier Arm (2-pieces)   FAS-12FTLEDBA	2.000 Units	199.00	100.00	\$ 0.00
<hr/> <i>Online Promo</i> <hr/>				
[DLV-GRT] ASE Delivery Protection	1.000 Units	23.88	0.00	\$ 23.88
Ground (no signature required)	1.000 Units	158.34	0.00	\$ 158.34

Untaxed Amount	\$ 978.22
Taxes on \$ 978.22	\$ 0.00
<b>Total</b>	<b>\$ 978.22</b>

<https://allsecurityequipment.com/policies/terms-of-service>

Payment terms: Immediate Payment



**GREYHAWK LANDING**  
GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT  
FIELD MANAGER MAINTENANCE WORK ORDER REQUEST

**VENDOR INFORMATION BELOW:**

**Send Check to:**

Five Radnor Corporate Center  
100 Matsonford Road Ste 510  
Radnor, Pa 19087

**Vendor Invoice:** 369041

**Date:** 10/15/2025

**WORK ORDER REQUEST #:** 11072025-01

**Bill To:** GreyHawk Landing CDD  
3434 Colwell Ave Ste, 200  
Tampa, FL 33614  
Attention: Matt O'Nolan - District Manager

**Ship To:** GreyHawk Landing CDD  
12350 Mulberry Ave  
Bradenton, FL 34212  
Attention: Andrew Davis  
CDD Fld. Mgr.  
941-746-6670

**PLEASE NOTE TO PREVENT PAYMENT DELAYS:**

- **THIS WORK ORDER MUST BE SIGNED BY THE GREYHAWK LANDING FIELD MANAGER AND A COPY RETURNED WITH ORIGINAL INVOICE TO THE GREYHAWK LANDING TAMPA, FLORIDA BILLING ADDRESS ABOVE.**
- **NEW VENDOR:** A FORM W-9 MUST BE SUBMITTED WITH WORK ORDER AND INVOICE TO INSURE SPEEDY PROCESSING AND PAYMENT APPROVAL.

**Background/Symptom:**

1. **Order new sign posts and ball tops for Greyhawk Blvd signs**

**Scope of Work to be performed:**

1. **Order and ship parts to Mulberry facility**

**TOTAL AMOUNT (not to exceed)**

**\$6,163.80**

**Field Manager Signature**

**Date**

*11/07/2025*

**W-9**

Form (Rev. March 2024)  
Department of the Treasury  
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	2 Business name/disregarded entity name, if different from above.							
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.							4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):	
	<input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) <small>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions)							Exempt payee code (if any)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions							Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)	
	5 Address (number, street, and apt. or suite no.). See instructions.				Requester's name and address (optional)				
	Five Radnor Corporate Center, 100 Matsonford Road, Suite 510								
	6 City, state, and ZIP code.								
	Radnor, PA 19087								
7 List account number(s) here (optional).									

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
<input type="text"/>	<input type="text"/>	<input type="text"/> - <input type="text"/>							
or									
Employer identification number									
8	4	-	1	6	7	4	2	6	8

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**    **Signature of U.S. person**

**Date** 6/1/24

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

**Aramsco**  
**14521 60th Street North**  
**Clearwater, FL 33760**

# Invoice

Invoice Date	Invoice #
10/15/2025	369041

Bill To	Ship To
GreyHawk Landing Andrew Davis 12350 Mulberry ave Bradenton, FL 34212	GreyHawk Landing Andrew Davis 12350 Mulberry ave Bradenton, FL 34212

P.O. Number		Terms	Rep	Via	Tax Exempt Info:	
		Certified Check	CA	Best Way	85-8012701024C-2 8/26	
Quantity	Item Code	Description			Price Ea...	Amount
12	12-Alum-3-Fluted	12' x 3" Aluminum Fluted Round Post powder coated black			144.09	1,729.08T
20	15-Alum-3-Fluted	15' x 3" Aluminum Fluted Round Post Powder Coated Satin Black			171.99	3,439.80T
32	Finial-3-Round	3" Round Ball Finial			26.56	849.92T
	Ship	Shipping & Handling :			145.00	145.00
		Shipped on:				
		Shipped by:				
		Tracking / Pro #				
		Invoice #:				
					<b>Sales Tax (0.0%)</b>	\$0.00
					<b>Total</b>	\$6,163.80
Phone #	E-mail	Website				
727-446-7983	NTSRemit@Aramsco.com	www.NTSigns.com			<b>Balance Due</b>	\$6,163.80

Corporate Physical Office: Aramsco, Inc. Five Radnor Corporate Center, 100 Matsonford Road, Suite 510, Radnor PA 19087  
 Corporate Remittance Address: PO BOX 783956 Philadelphia, PA 19178-9356



Crosscreek Environmental Inc.

111 61st Street East  
Palmetto, FL 34221

RECEIVED  
10/13/25

# Invoice

**Date** 10/13/2025

**Invoice #** 23124

**Bill To**

Greyhawk CDD  
c/o Rizzetta & Company, Inc.  
9530 Marketplace Rd., Ste 206  
Ft. Myers, FL 33912

**Project Info**

Current Month Maintenance

**P.O. #**

**Terms** Net 30

**Due Date** 11/12/2025

Description	Amount
Monthly stormwater pond maintenance of nuisance and exotic vegetation located within perimeter of the fifty-two (52) ponds onsite. Treatments to occur once a month during the dry season and twice a month during the wet season.  Maintenance services to include the following: * Algae control * Floating vegetation control * Shoreline vegetation control * Submersed vegetation control * Aquatics consulting * Management reporting * Littoral shelf maintenance * Maintain all weirs / outfalls free from obstructions and vegetation growth * Aquatic weeds shall not occupy more than 1% of any lake/pond at any one time	3,986.10

If the customer is not satisfied with the aquatic service provided, and the state of the aquatic management area declines due to Crosscreek Environmental Inc. negligence, the customer has full right to cancel the service with no less than 45 days written notice to Crosscreek Environmental Inc.

Thank you for your business

Crosscreek Environmental Inc.

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com

<b>Subtotal</b>	\$3,986.10
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$3,986.10
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,986.10



## Crosscreek Environmental Inc.

111 61st Street East  
Palmetto, FL 34221

RECEIVED  
10/14/25

# Invoice

Date 10/14/2025

**Invoice # 23307**

Bill To  
Greyhawk CDD  
c/o Rizzetta & Company, Inc.  
9530 Marketplace Rd., Ste 206  
Ft. Myers, FL 33912

P.O. #

## Terms Net 30

**Ship/Pick Up Date** 10/14/2025

**Due Date** 11/13/2025

Thank you for your business

Crosscreek Environmental Inc.

<b>Subtotal</b>	\$1,000.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,000.00



# Fitness Logic

380 Scarlet Blvd.  
Oldsmar, FL 34677

Phone #  
727-784-4964

Fax #  
727-784-0223

E-mail  
fitlogic@aol.com

# Invoice

Date	Invoice #
11/14/2025	127189

Bill To
GreyHawk Landing 700 GreyHawk Blvd. Bradenton, FL 34212

Location/Contact/Phone
GreyHawk Landing 700 GreyHawk Blvd. Bradenton, FL 34212

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	MF	17065	11/13/2025
Item Code	Description	Quantity	Price Each	Amount
Maintenance	Monthly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during November.	1	135.00	135.00

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	Subtotal	\$135.00
	Sales Tax (0.0%)	\$0.00
	<b>Total</b>	<b>\$135.00</b>

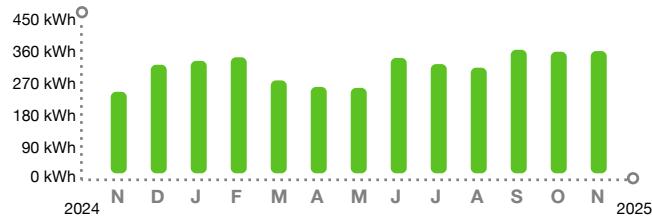
**GRAYHAWK LANDING COMMUNITY DEVELOPMENT DIST,**  
Here's what you owe for this billing period.**CURRENT BILL****\$60.68**

TOTAL AMOUNT YOU OWE

**Dec 1, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have \$54.91 withdrawn instead of \$60.68.  
[FPL.com/AutoBB](http://FPL.com/AutoBB)

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	60.41
Payments received	-60.41
Balance before new charges	0.00
Total new charges	60.68
<b>Total amount you owe</b>	<b>\$60.68</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$54.91 instead of \$60.68 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](http://FPL.com/AutoBB)
- Payment received after January 28, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 23, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:  
Outside Florida:1-800-375-2434  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:

GRAYHAWK LANDING COMMUNITY  
DEVELOPMENT DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

05244-30428

ACCOUNT NUMBER

\$60.68

TOTAL AMOUNT YOU OWE

Dec 1, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
GRAYHAWK LANDING  
COMMUNITY  
DEVELOPMENT DIST

Account Number:  
05244-30428

FPL.com Page 2

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### BILL DETAILS

Amount of your last bill	60.41
Payment received - Thank you	–60.41
Balance before new charges	\$0.00
<b>New Charges</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$36.05
Fuel: (\$0.027180 per kWh)	\$10.19
Electric service amount	59.11
Gross receipts tax (State tax)	1.52
Taxes and charges	1.52
Regulatory fee (State fee)	0.05
Total new charges	\$60.68
<b>Total amount you owe</b>	<b>\$60.68</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD3612. Next meter reading Dec 8, 2025.

Usage Type	Current	–	Previous	=	Usage
kWh used	29232		28857		375

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 7, 2025	Oct 9, 2025	Nov 7, 2024
kWh Used	375	373	250
Service days	29	30	30
kWh/day	13	12	8
Amount	\$60.68	\$60.41	\$41.86

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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### Bigger LED rebates

Don't miss out on our increased rebates up to \$40 per qualifying LED fixture when you make the switch.

[Claim rebates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**GRAYHAWK LANDING COMMUNITY DEVELOPMENT DIST,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$41.30**

TOTAL AMOUNT YOU OWE

**Dec 1, 2025**

NEW CHARGES DUE BY

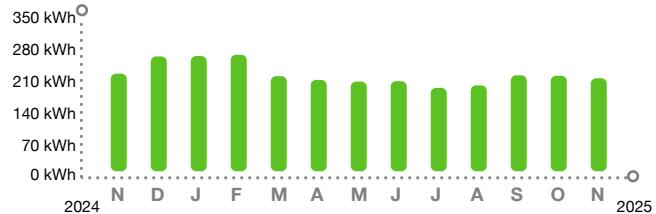
**BILL SUMMARY**

Amount of your last bill	42.07
Payments received	-42.07
Balance before new charges	0.00
Total new charges	41.30
<b>Total amount you owe</b>	<b>\$41.30</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after January 28, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 23, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:  
Outside Florida:

1-800-375-2434  
1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)  
711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:

GRAYHAWK LANDING COMMUNITY  
DEVELOPMENT DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

08618-92289

ACCOUNT NUMBER

\$41.30

TOTAL AMOUNT YOU OWE

Dec 1, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
GRAYHAWK LANDING  
COMMUNITY  
DEVELOPMENT DIST

Account Number:  
08618-92289

FPL.com Page 2

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### BILL DETAILS

Amount of your last bill	42.07
Payment received - Thank you	-42.07
Balance before new charges	\$0.00
<b>New Charges</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$21.33
Fuel: (\$0.027180 per kWh)	\$6.03
Electric service amount	40.23
Gross receipts tax (State tax)	1.03
Taxes and charges	1.03
Regulatory fee (State fee)	0.04
Total new charges	\$41.30
<b>Total amount you owe</b>	<b>\$41.30</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD0386. Next meter reading Dec 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	34667		34445		222

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 7, 2025	Oct 9, 2025	Nov 7, 2024
kWh Used	222	228	233
Service days	29	30	30
kWh/day	8	8	8
Amount	\$41.30	\$42.07	\$39.89

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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### Bigger LED rebates

Don't miss out on our increased rebates up to \$40 per qualifying LED fixture when you make the switch.

[Claim rebates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**GRAYHAWK LANDING COMMUNITY DEVELOPMENT DIST,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$34.11**

TOTAL AMOUNT YOU OWE

**Dec 3, 2025**

NEW CHARGES DUE BY

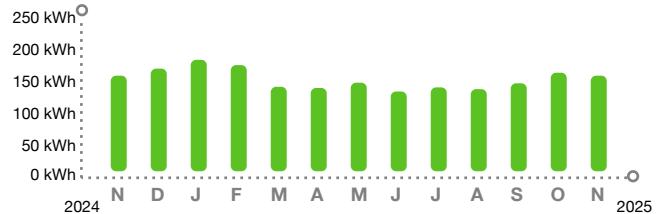
**BILL SUMMARY**

Amount of your last bill	34.46
Payments received	-34.46
Balance before new charges	0.00
Total new charges	34.11
<b>Total amount you owe</b>	<b>\$34.11</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after February 02, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 23, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:  
Outside Florida:

1-800-375-2434  
1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)  
711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes  
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**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:

GRAYHAWK LANDING COMMUNITY  
DEVELOPMENT DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

23756-53280

ACCOUNT NUMBER

\$34.11

TOTAL AMOUNT YOU OWE

Dec 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
GRAYHAWK LANDING  
COMMUNITY  
DEVELOPMENT DIST

Account Number:  
23756-53280

FPL.com Page 2

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## BILL DETAILS

Amount of your last bill	34.46
Payment received - Thank you	-34.46
Balance before new charges	\$0.00
<b>New Charges</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Minimum base bill charge:	\$0.26
Non-fuel: (\$0.096100 per kWh)	\$15.67
Fuel: (\$0.027180 per kWh)	\$4.43
Electric service amount	33.23
Gross receipts tax (State tax)	0.85
Taxes and charges	0.85
Regulatory fee (State fee)	0.03
Total new charges	\$34.11
<b>Total amount you owe</b>	<b>\$34.11</b>

**FPL automatic bill pay - DO NOT PAY**

## METER SUMMARY

Meter reading - Meter ACD7783. Next meter reading Dec 11, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	31500		31337		163

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 12, 2025	Oct 14, 2025	Nov 12, 2024
kWh Used	163	168	163
Service days	29	32	29
kWh/day	6	5	6
Amount	\$34.11	\$34.46	\$32.29

## KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

## Download the app

Get instant, secure access to outage and billing info from your mobile device.

**Download now**

## Bigger LED rebates

Don't miss out on our increased rebates up to \$40 per qualifying LED fixture when you make the switch.

**Claim rebates**

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

**GRAYHAWK LANDING COMMUNITY DEVELOPMENT DIST,**  
Here's what you owe for this billing period.**Electric Bill Statement**

For: Oct 14, 2025 to Nov 12, 2025 (29 days)

Statement Date: Nov 12, 2025

Account Number: 31348-99503

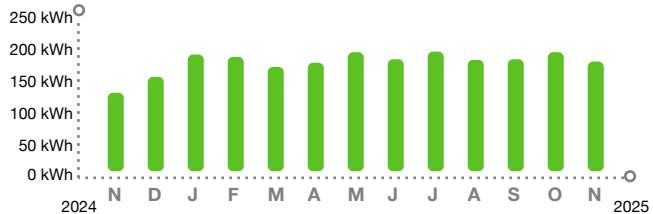
Service Address:

1031 BUTTERCUP GLN # LITES  
BRADENTON, FL 34212**CURRENT BILL****\$36.88**

TOTAL AMOUNT YOU OWE

**Dec 3, 2025**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	38.90
Payments received	-38.90
Balance before new charges	0.00
Total new charges	36.88
<b>Total amount you owe</b>	<b>\$36.88</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 02, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 23, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:  
Outside Florida:1-800-375-2434  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes  
the following donation:

FPL Care To Share: \_\_\_\_\_

Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:GRAYHAWK LANDING COMMUNITY  
DEVELOPMENT DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

31348-99503

ACCOUNT NUMBER

\$36.88

TOTAL AMOUNT YOU OWE

Dec 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
GRAYHAWK LANDING  
COMMUNITY  
DEVELOPMENT DIST

Account Number:  
31348-99503

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	38.90
Payment received - Thank you	-38.90
Balance before new charges	\$0.00
<b>New Charges</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$17.98
Fuel: (\$0.027180 per kWh)	\$5.08
Electric service amount	35.93
Gross receipts tax (State tax)	0.92
Taxes and charges	0.92
Regulatory fee (State fee)	0.03
Total new charges	\$36.88
<b>Total amount you owe</b>	<b>\$36.88</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD5768. Next meter reading Dec 11, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	20458		20271		187

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 12, 2025	Oct 14, 2025	Nov 12, 2024
kWh Used	187	203	134
Service days	29	32	29
kWh/day	6	6	5
Amount	\$36.88	\$38.90	\$31.11

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$754.46**

TOTAL AMOUNT YOU OWE

**Dec 3, 2025**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	754.46
Payments received	-754.46
Balance before new charges	0.00
Total new charges	754.46
<b>Total amount you owe</b>	<b>\$754.46</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after February 02, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 23, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service:  
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1-800-226-3545

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37617-81131

ACCOUNT NUMBER

\$754.46

TOTAL AMOUNT YOU OWE

Dec 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
GREYHAWK LANDING  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
37617-81131

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	754.46
Payment received - Thank you	-754.46
Balance before new charges	\$0.00

### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	734.96
Gross receipts tax (State tax)	18.86
Taxes and charges	18.86
Regulatory fee (State fee)	0.64
Total new charges	\$754.46
<b>Total amount you owe</b>	<b>\$754.46</b>

**FPL automatic bill pay - DO NOT PAY**

\*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

## METER SUMMARY

Next bill date Dec 11, 2025.

### Usage Type

Total kWh used

Usage  
8518

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 12, 2025	Oct 14, 2025	Nov 12, 2024
kWh Used	8518	8518	8518
Service days	29	32	29
kWh/day	294	266	294
Amount	\$754.46	\$754.46	\$567.76

## KEEP IN MIND

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Customer Name:  
GREYHAWK LANDING  
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DEVELOPMENT DISTRICT

Account Number:  
37617-81131

FPL.com Page 1

ESLA

For: 10-14-2025 to 11-12-2025 (29 days)

kWh/Day: 294

Service Address:

GREYHAWK BLVD # STLTS  
BRADENTON, FL 34212

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
41 KWH Energy			E	42	1.420000	1,722	59.64
31 KWH Energy			E	1	1.070000	31	1.07
41 KWH Energy			E	165	1.420000	6,765	234.30

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



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Customer Name:  
GREYHAWK LANDING  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
37617-81131

FPL.com Page 2

ESLA

For: 10-14-2025 to 11-12-2025 (29 days)

kWh/Day: 294

Service Address:

GREYHAWK BLVD # STLTS  
BRADENTON, FL 34212

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		295.01
					Sub total	8,518	295.01
					Energy conservation cost recovery		3.32
					Capacity payment recovery charge		0.60
					Environmental cost recovery charge		4.17
					Storm restoration recovery charge		176.49
					Transition rider credit		-17.63
					Storm protection recovery charge		47.53
					Fuel charge		225.47
					<b>Electric service amount</b>		<b>734.96</b>
					Gross receipts tax (State tax)		18.86
					Regulatory fee (State fee)		0.64
					Total	8,518	754.46

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

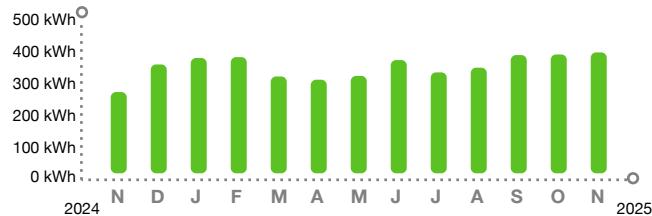
**GRAYHAWK LANDING COMMUNITY DEVELOPMENT DIST,**  
Here's what you owe for this billing period.**CURRENT BILL****\$65.35**

TOTAL AMOUNT YOU OWE

**Dec 1, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have \$59.77 withdrawn instead of \$65.35.  
[FPL.com/AutoBB](http://FPL.com/AutoBB)

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	64.45
Payments received	-64.45
Balance before new charges	0.00
Total new charges	65.35
<b>Total amount you owe</b>	<b>\$65.35</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$59.77 instead of \$65.35 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](http://FPL.com/AutoBB)
- Payment received after January 28, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 23, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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1-800-226-3545Report Power Outages:  
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for ways to pay.

44620-33285

ACCOUNT NUMBER

\$65.35

TOTAL AMOUNT YOU OWE

Dec 1, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
GRAYHAWK LANDING  
COMMUNITY  
DEVELOPMENT DIST

Account Number:  
44620-33285

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	64.45
Payment received - Thank you	–64.45
Balance before new charges	\$0.00
<b>New Charges</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$39.59
Fuel: (\$0.027180 per kWh)	\$11.20
Electric service amount	63.66
Gross receipts tax (State tax)	1.63
Taxes and charges	1.63
Regulatory fee (State fee)	0.06
Total new charges	\$65.35
<b>Total amount you owe</b>	<b>\$65.35</b>

FPL automatic bill pay - DO NOT PAY

## METER SUMMARY

Meter reading - Meter ACD2866. Next meter reading Dec 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	55143		54731		412

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 7, 2025	Oct 9, 2025	Nov 7, 2024
kWh Used	412	405	277
Service days	29	30	30
kWh/day	14	14	9
Amount	\$65.35	\$64.45	\$44.94

## KEEP IN MIND

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**GRAYHAWK LANDING COMMUNITY DEVELOPMENT DIST,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$51.68**

TOTAL AMOUNT YOU OWE

**Dec 1, 2025**

NEW CHARGES DUE BY

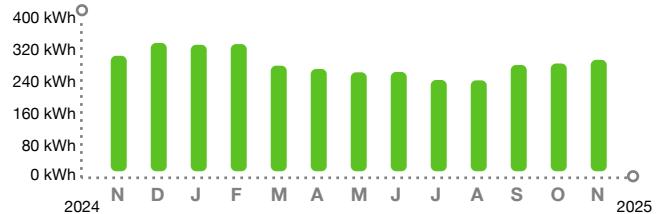
**BILL SUMMARY**

Amount of your last bill	50.41
Payments received	-50.41
Balance before new charges	0.00
Total new charges	51.68
<b>Total amount you owe</b>	<b>\$51.68</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

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56917-79507

ACCOUNT NUMBER

\$51.68

TOTAL AMOUNT YOU OWE

Dec 1, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
GRAYHAWK LANDING  
COMMUNITY  
DEVELOPMENT DIST

Account Number:  
56917-79507

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	50.41
Payment received - Thank you	-50.41
Balance before new charges	\$0.00
<b>New Charges</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$29.22
Fuel: (\$0.027180 per kWh)	\$8.26
Electric service amount	50.35
Gross receipts tax (State tax)	1.29
Taxes and charges	1.29
Regulatory fee (State fee)	0.04
Total new charges	\$51.68
<b>Total amount you owe</b>	<b>\$51.68</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD7772. Next meter reading Dec 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	49448		49144		304

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 7, 2025	Oct 9, 2025	Nov 7, 2024
kWh Used	304	294	315
Service days	29	30	30
kWh/day	10	10	11
Amount	\$51.68	\$50.41	\$49.30

### KEEP IN MIND

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**GRAYHAWK LANDING COMMUNITY DEVELOPMENT DIST,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$1,296.21**

TOTAL AMOUNT YOU OWE

**Dec 1, 2025**

NEW CHARGES DUE BY

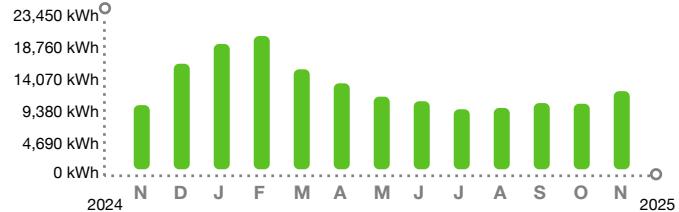
**BILL SUMMARY**

Amount of your last bill	1,114.83
Payments received	-1,114.83
Balance before new charges	0.00
Total new charges	1,296.21
<b>Total amount you owe</b>	<b>\$1,296.21</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

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Customer Service:  
Outside Florida:

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75842-30010

ACCOUNT NUMBER

\$1,296.21

TOTAL AMOUNT YOU OWE

Dec 1, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
GRAYHAWK LANDING  
COMMUNITY  
DEVELOPMENT DIST

Account Number:  
75842-30010

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	1,114.83
Payment received - Thank you	-1,114.83
Balance before new charges	\$0.00
<b>New Charges</b>	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$423.39
Fuel: (\$0.027180 per kWh)	\$339.56
Demand: (\$13.41 per KW)	\$469.35
Electric service amount	1,262.71
Gross receipts tax (State tax)	32.40
Taxes and charges	32.40
Regulatory fee (State fee)	1.10
Total new charges	\$1,296.21
<b>Total amount you owe</b>	<b>\$1,296.21</b>

**FPL automatic bill pay - DO NOT PAY**

## METER SUMMARY

Meter reading - Meter KEL8001. Next meter reading Dec 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	66745		54252		12493
Demand KW	34.58				35

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 7, 2025	Oct 9, 2025	Nov 7, 2024
kWh Used	12493	10478	10256
Service days	29	30	30
kWh/day	430	349	341
Amount	\$1,296.21	\$1,114.83	\$1,308.86

## KEEP IN MIND

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**GREYHAWK LANDING COMMUNITY,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$158.49**

TOTAL AMOUNT YOU OWE

**Dec 1, 2025**

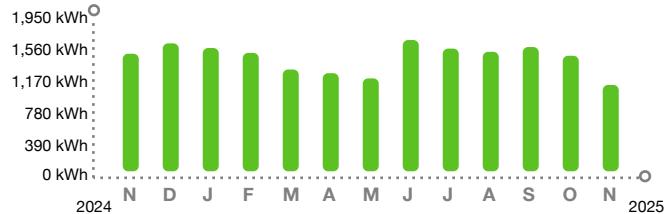
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	207.59
Payments received	-207.59
Balance before new charges	0.00
Total new charges	158.49
<b>Total amount you owe</b>	<b>\$158.49</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

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81206-25366

ACCOUNT NUMBER

\$158.49

TOTAL AMOUNT YOU OWE

Dec 1, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
GREYHAWK LANDING  
COMMUNITY

Account Number:  
81206-25366

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	207.59
Payment received - Thank you	-207.59
Balance before new charges	\$0.00
<b>New Charges</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$110.33
Fuel: (\$0.027180 per kWh)	\$31.20
Electric service amount	154.40
Gross receipts tax (State tax)	3.96
Taxes and charges	3.96
Regulatory fee (State fee)	0.13
Total new charges	\$158.49
<b>Total amount you owe</b>	<b>\$158.49</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD7551. Next meter reading Dec 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	14378		13230		1148

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 7, 2025	Oct 9, 2025	Nov 7, 2024
kWh Used	1148	1536	1563
Service days	29	30	30
kWh/day	40	51	52
Amount	\$158.49	\$207.59	\$192.68

### KEEP IN MIND

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**GRAYHAWK LANDING COMMUNITY DEVELOPMENT DIST,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$37.25**

TOTAL AMOUNT YOU OWE

**Dec 3, 2025**

NEW CHARGES DUE BY

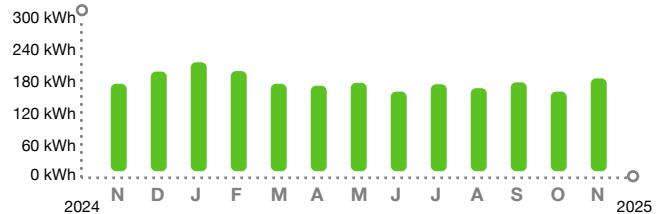
**BILL SUMMARY**

Amount of your last bill	34.11
Payments received	-34.11
Balance before new charges	0.00
Total new charges	37.25
<b>Total amount you owe</b>	<b>\$37.25</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

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Report Power Outages:  
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)  
711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:

GRAYHAWK LANDING COMMUNITY  
DEVELOPMENT DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

87994-49502

ACCOUNT NUMBER

\$37.25

TOTAL AMOUNT YOU OWE

Dec 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
GRAYHAWK LANDING  
COMMUNITY  
DEVELOPMENT DIST

Account Number:  
87994-49502

FPL.com Page 2

E001

## BILL DETAILS

Amount of your last bill	34.11
Payment received - Thank you	-34.11
Balance before new charges	\$0.00
<b>New Charges</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$18.26
Fuel: (\$0.027180 per kWh)	\$5.16
Electric service amount	36.29
Gross receipts tax (State tax)	0.93
Taxes and charges	0.93
Regulatory fee (State fee)	0.03
Total new charges	\$37.25
<b>Total amount you owe</b>	<b>\$37.25</b>

FPL automatic bill pay - DO NOT PAY

## METER SUMMARY

Meter reading - Meter ACD2741. Next meter reading Dec 11, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	03306		03116		190

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 12, 2025	Oct 14, 2025	Nov 12, 2024
kWh Used	190	163	179
Service days	29	32	29
kWh/day	7	5	6
Amount	\$37.25	\$34.11	\$33.68

## KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

## Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

## Bigger LED rebates

Don't miss out on our increased rebates up to \$40 per qualifying LED fixture when you make the switch.

[Claim rebates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



State of Florida  
**Department of Revenue**

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NODE: 4

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Original Return

**FOR YOUR RECORDS ONLY - DO NOT MAIL**

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

**Access Source: 51-8015445488-7**

**Confirmation Number: 251113601094**

[Click Here for Survey](#)

DR-15

Certificate Number

Collection Period

Confirm Date and Time

51-8015445488-7

10/2025

11/13/2025 6:09:18 PM ET

Surtax Rate: 0.0100

**Location Address**

13201 E STATE ROAD 64  
BRADENTON, FL 34212-9450

GREYHAWK LANDING COMMUNITY  
DEVELOPMENT D  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

**Contact Information**

Name	Bernard Wercinski
Phone	( 813 ) 553 - 2950
Email	bwercinski@rizzetta.com

Debit Date: 11/17/2025

Amount for Check: \$104.75

Bank Routing Number:

Bank Account Number:

Bank Account Type: Checking

Corporate/Personal: Corporate

Name on Bank Account: GREYHAWK LANDING  
COMMUNITY  
DEVELOPMENT D

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature: Bernard Wercinski

Phone Number: 813-553-2950

EMail Address: bwercinski@rizzetta.com

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$ 697.94	\$ 0.00	\$ 697.94	\$ 48.85
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 798.50	\$ 0.00	\$ 798.50	\$ 55.90
<b>C(a). Less Sales Tax Scholarship Credits</b>				\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			<b>5. Total Amount of Tax Due</b>	\$ 104.75
			<b>6. Less Lawful Deductions</b>	\$ 0.00
			<b>7. Net Tax Due</b>	\$ 104.75
			<b>8. Less Est Tax Pd/DOR Cr Memo</b>	\$ 0.00
			<b>9. Plus Est. Tax Due Current Month</b>	\$ 0.00
			<b>10. Amount Due</b>	\$ 104.75
<b>You have chosen not to donate your collection allowance to education.</b>			<b>11. Less Collection Allowance</b>	\$ 0.00
			<b>12. Plus Penalty</b>	\$ 0.00
			<b>13. Plus Interest</b>	\$ 0.00
			<b>14. Amount Due with Return</b>	\$ 104.75

	<b>Payment you have authorized</b>		104.75
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)	15(a). \$	0.00	
15(b). Other Taxable Amounts <b>NOT</b> Subject to Surtax (included in Column 3)	15(b). \$	0.00	
15(c). Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate (included in Column 3)	15(c). \$	0.00	
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d). \$	14.96	
16. Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits (included in Line 6)	16. \$	0.00	
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17. \$	0.00	
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18. \$	0.00	
19. Taxable Sales from Amusement Machines (included in Line A)	19. \$	0.00	
20. Rural or Urban High Crime Area Job Tax Credits	20. \$	0.00	
21(a). Scholarship Funding Tax Credit	21(a). \$	0.00	
21(b). Film and Entertainment Industry Credit	21(b). \$	0.00	
21(c). Economic Energy Zone Credit	21(c). \$	0.00	
21(d). Strong Families Tax Credit	21(d). \$	0.00	
21(e). New Worlds Reading Initiative Tax Credit	21(e). \$	0.00	
21(f). Child Care Tax Credits	21(f). \$	0.00	
21. Other Authorized Credits	21. \$	0.00	

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**GREYHAWK LANDING** Account Number:  
**210-141-0055-031323-5**

**PIN:**  
**7842**

**Billing Date:  
Oct 28, 2025**

Billing Period:  
**Oct 28 - Nov 27, 2025**

Hi GREYHAWK LANDING,

Thanks for choosing Frontier! Have questions about your bill? Visit us at [frontier.com/billing](http://frontier.com/billing) to learn more.

## Bill history

Previous balance		\$1,592.17
Payment received by Oct 28, thank you		-\$1,592.17
Service summary	Previous month	Current month
Bundle	\$1,002.33	+\$1,006.94
Internet	\$374.95	\$374.95
Additional Services	\$24.34	+\$20.00
One-Time Charges	\$2.95	+\$5.02
Taxes and Fees	\$187.60	+\$191.17
<b>Total services</b>	<b>\$1,592.17</b>	<b>\$1,598.08</b>
<b>Total balance</b>		<b>\$1,598.08</b>

Total balance  
**\$1,598.08**  
Auto Pay is scheduled  
**Nov 21**

Manage your account, payments, and services online at [frontier.com](http://frontier.com). Sign into your account and select Enhanced Online Billing to get the most robust account options.



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

6790 0107 DY RP 28 10292025 NNNNNNNN 01 999978

**You are all set with Auto Pay! To review your account, go to [frontier.com](http://frontier.com) or the MyFrontier app.**

**GREYHAWK LANDING**  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



**GREYHAWK LANDING** Account Number:  
**210-141-0055-031323-5**

PIN:  
**7842**

Billing Date:  
**Oct 28, 2025**

Billing Period:  
**Oct 28 - Nov 27, 2025**

## WAYS TO PAY YOUR BILL



Easy, simple, secure payments with  
Auto Pay at [frontier.com/autopay](http://frontier.com/autopay)



Download the  
MyFrontier® app



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

### PAYING YOUR BILL

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

### IMPORTANT MESSAGES

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

### SERVICE TERMS

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



**GREYHAWK LANDING** Account Number:  
**210-141-0055-031323-5**

Billing Date:  
**Oct 28, 2025**

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PIN:  
**7842**

Billing Period:  
**Oct 28 - Nov 27, 2025**

Manage your business, not your network. Managed Network Services gives you time to focus on what matters most. Learn more: [enterprise.frontier.com/managed-network-services](http://enterprise.frontier.com/managed-network-services)

## Master Summary Activity

### Summary of charges by Account

Phone Number	Amount
210-141-0055 0	\$0.00
941-708-1104 0	\$404.10
941-708-3290 0	\$113.56
941-745-5603 0	\$167.99
941-746-6670 0	\$343.35
941-747-0647 0	\$66.87
941-750-9046 0	\$127.26
941-794-6094 0	\$74.99
941-794-6106 0	\$74.99
941-794-6131 0	\$74.99
941-794-6138 0	\$74.99
941-794-6142 0	\$74.99

**Total current month charges** **\$1,598.08**

### Account Payments

Payment received from 210-141-0055 **\$1,592.17**

## NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier\* + RingCentral starting at

**\$19.99**

/mo. when bundled with Frontier Fiber

\*Standard package

[business.frontier.com/unified-communications](http://business.frontier.com/unified-communications)





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GREYHAWK LANDING Account Number:  
110 GREYHAWK BLV **210-141-0055-031323-5**  
BRADENTON FL 342120000

Billing Date:  
**Oct 28, 2025**  
Billing Period:  
**Oct 28 - Nov 27, 2025**

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**Total current month charges** **\$0.00**





GREYHAWK LANDING Account Number:  
700 GREYHAWK BLVD **941-708-1104-040523-5**  
BRADENTON FL 342123100

Billing Date:  
**Oct 28, 2025**  
Billing Period:  
**Oct 28 - Nov 27, 2025**

## Bundle

### Monthly Charges

10.28-11.27	Business Fiber Internet 700/700M	\$190.96
(3)	1 Usable Static IP Address	\$25.00
(3)	OneVoice Nationwide	\$30.00
	OneVoice Access Line	
	OneVoice Nat Interlata	
	OneVoice Nat Intralata	
	OneVoice Features	
(3)	Federal Primary Carrier Multi Line Charge	\$44.97
	Carrier Cost Recovery Surcharge	\$13.99
	Frontier Roadwork Recovery Surcharge	\$4.50
(3)	Multi-Line Federal Subscriber Line Charge	\$27.60
(3)	Access Recovery Charge Multi-Line Business	\$9.00
<b>Bundle Total</b>		<b>\$346.02</b>

### One-Time Charges

Pay Per Use – 3 Way Calling – Busniess	\$3.00
<b>One-Time Charges Total</b>	<b>\$3.00</b>

### Taxes and Fees

FCA Long Distance – Federal USF Surcharge	\$24.08
Federal USF Recovery Charge	\$13.95
Federal Excise Tax	\$1.35
<b>Federal Taxes</b>	<b>\$39.38</b>
FL State Communications Services Tax	\$8.46
County Communications Services Tax	\$4.19
FL State Gross Receipts Tax	\$1.42
(3) Manatee Co 911 Surcharge	\$1.20
(3) FL Telecommunications Relay Service	\$0.24
FL State Gross Receipts Tax	\$0.19
<b>State Taxes</b>	<b>\$15.70</b>
<b>Taxes and Fees Total</b>	<b>\$55.08</b>

### Total current month charges

**\$404.10**

Amount Transferred to 210-141-0055

\$404.10

### Usage Sensitive Charges

Phone number	Type	Activation	Charge per activation	Total	Max charges



941-708-1104

3-Way Calling Business 1

\$3.00

\$3.00

\$18.75

**Total****\$3.00****Frontier Com of America**

941-708-1104

Call #	Date	Time	Min	*Type	Place and number called	Charge	Plan code
1	Sep 28	4:42A	2.0	DD	HARTFORD CT 860-324-2939	\$0.00	U
2	Sep 29	7:30A	1.0	DD	RALEIGH NC 919-271-1744	\$0.00	U
3	Sep 29	7:57A	3.0	DD	BATONROUGE LA 225-810-7626	\$0.00	U
4	Oct 06	5:06A	1.0	DN	CLEARWATER FL 727-647-0224	\$0.00	U
5	Oct 06	7:36A	21.0	DD	TAMPACEN FL 813-999-4499	\$0.00	U
6	Oct 06	9:43A	1.0	DD	BATONROUGE LA 225-205-3985	\$0.00	U
7	Oct 06	9:54A	1.0	DD	PORTLAND OR 971-295-4171	\$0.00	U
8	Oct 08	9:45A	2.0	DD	SYRACUSE NY 315-415-8881	\$0.00	U
9	Oct 08	9:54A	1.0	DD	FTLAUDERDL FL 954-288-5989	\$0.00	U
10	Oct 09	6:07A	3.0	DD	HAVERHILL MA 978-891-0615	\$0.00	U
11	Oct 14	7:03A	5.0	DD	DUBLIN GA 478-697-2032	\$0.00	U
12	Oct 14	10:39A	3.0	DD	NEWPORTBCH CA 949-922-9428	\$0.00	U
13	Oct 16	6:26A	1.0	DD	COLUMBUS OH 614-638-4858	\$0.00	U
14	Oct 17	5:18A	1.0	DD	AUBURN AL 334-707-0375	\$0.00	U
15	Oct 17	5:52A	1.0	DD	BRENTWOOD NY 631-339-6245	\$0.00	U
16	Oct 20	7:18A	2.0	DD	SOUTHEPINS NC 910-639-0595	\$0.00	U
17	Oct 20	7:19A	1.0	DD	PHILA PA 267-444-9259	\$0.00	U
18	Oct 22	7:53A	1.0	DD	NORFOLK VA 757-617-4107	\$0.00	U
19	Oct 22	7:53A	1.0	DD	NORFOLK VA 757-617-4107	\$0.00	U
20	Oct 23	10:22A	1.0	DD	DUBLIN GA 478-697-2032	\$0.00	U
Subtotal						\$0.00	

**Legend Call Types:**

DD - Day

DN - Night

**Caller Summary Report**

Phone #	Calls	Minutes	Amount
941-708-1104	20	53	\$0.00
Total	20	53	\$0.00

**Caller Summary Report**

Phone #	Calls	Minutes	Amount
Intra-Lata	2	22	\$0.00
Interstate	17	30	\$0.00
Intrastate	1	1	\$0.00
Total	20	53	\$0.00



GREYHAWK LANDING Account Number:  
110 GREYHAWK BLVD N **941-708-3290-042407-5**  
BRADENTON FL 34212

Billing Date:  
**Oct 28, 2025**  
Billing Period:  
**Oct 28 - Nov 27, 2025**

## Bundle

### Monthly Charges

10.28-11.27	Business Fiber Internet 1 Gig	\$84.99
	Data	-\$10.00
	\$10.00 Discount through 09/27/27	
	Frontier Business Voice	\$49.99
	Frontier Business Voice Main line bundle discount	-\$30.00
<b>Bundle Total</b>		<b>\$94.98</b>

## Additional Services

### Monthly Charges

10.28-11.27	Secure Pro	\$10.00
<b>Additional Services Total</b>		<b>\$10.00</b>

## Taxes and Fees

Federal USF Recovery Charge	\$12.36
FCA Long Distance - Federal USF Surcharge	-\$7.42
<b>Federal Taxes</b>	<b>\$4.94</b>
FL State Communications Services Tax	\$1.23
County Communications Services Tax	\$0.61
FL State Sales Tax	\$0.60
FL State Gross Receipts Tax	\$0.59
Manatee Co VOIP 911 Surcharge	\$0.40
County Sales Tax	\$0.10
FL Telecommunications Relay Service	\$0.08
FL State Gross Receipts Tax	\$0.03
<b>State Taxes</b>	<b>\$3.64</b>

**Taxes and Fees Total**

**Total current month charges** **\$113.56**

Amount Transferred to 210-141-0055

\$113.56

**941-708-3290**

110 GREYHAWK BLV GATE NORTH



GREYHAWK LANDING Account Number:  
1400 GREYHAWK BLVD **941-745-5603-070120-5**  
BRADENTON FL 34212

Billing Date:  
**Oct 28, 2025**  
Billing Period:  
**Oct 28 - Nov 27, 2025**

## Bundle

### Monthly Charges

10.28-11.27	OneVoice Nationwide	\$94.99
	OneVoice Access Line	
	OneVoice Long Distance Intra	
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50
<b>Bundle Total</b>		<b>\$132.47</b>

### Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$16.76
Federal USF Recovery Charge	\$3.43
Federal Excise Tax	\$0.42
<b>Federal Taxes</b>	<b>\$20.61</b>
FL State Communications Services Tax	\$7.51
County Communications Services Tax	\$3.72
FL State Gross Receipts Tax	\$2.99
Manatee Co 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.21
FL Telecommunications Relay Service	\$0.08
<b>State Taxes</b>	<b>\$14.91</b>
<b>Taxes and Fees Total</b>	<b>\$35.52</b>

**Total current month charges** **\$167.99**

Amount Transferred to 210-141-0055 **\$167.99**



GREYHAWK LANDING Account Number:  
12350 MULBERRY AVE **941-746-6670-062013-5**  
BRADENTON FL 342123216

Billing Date:  
**Oct 28, 2025**  
Billing Period:  
**Oct 28 - Nov 27, 2025**

## Bundle

### Monthly Charges

10.28-11.27	FiberOptic Internet 200 Static IP w/ OneVoice OneVoice Access Line	\$120.97
(2)	Business FiberOptic 200/200M Static IP Valued Customer Fiber 500 Upgrade	\$0.00 \$59.98
(3)	OneVoice Nationwide OneVoice Access Line	\$44.97 \$13.99
(3)	Federal Primary Carrier Multi Line Charge Carrier Cost Recovery Surcharge	\$4.50
(3)	Frontier Roadwork Recovery Surcharge Multi-Line Federal Subscriber Line Charge	\$27.60
(3)	Access Recovery Charge Multi-Line Business	\$9.00
<b>Bundle Total</b>		<b>\$281.01</b>

### One-Time Charges

Frontier Com of America	\$1.40	
Frontier	\$0.62	
<b>One-Time Charges Total</b>		<b>\$2.02</b>

### Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$22.88	
Federal USF Recovery Charge	\$13.95	
Federal Excise Tax	\$2.16	
<b>Federal Taxes</b>		<b>\$38.99</b>
FL State Communications Services Tax	\$11.28	
County Communications Services Tax	\$5.60	
FL State Gross Receipts Tax	\$2.76	
(3) Manatee Co 911 Surcharge	\$1.20	
FL State Gross Receipts Tax	\$0.25	
(3) FL Telecommunications Relay Service	\$0.24	
<b>State Taxes</b>		<b>\$21.33</b>
<b>Taxes and Fees Total</b>		<b>\$60.32</b>

**Total current month charges** **\$343.35**

Amount Transferred to 210-141-0055 **\$343.35**

### Frontier

941-746-6670

Call #	Date	Time	Min	*Type	Place and number called	Charge	Plan code
1	Oct 16	12:03P	2.0	DD	CLEARWATER FL 727-667-0633	\$0.62	



Call #	Date	Time	Min	*Type	Place and number called	Charge	Plan code
Subtotal						\$0.62	

### Frontier Com of America

941-746-6670

Call #	Date	Time	Min	*Type	Place and number called	Charge	Plan code
1	Sep 29	11:17A	2.1	DD	PTST LUCIE FL 772-380-3094	\$0.13	
2	Oct 02	11:53A	1.0	DD	FORT MYERS FL 239-691-3927	\$0.06	
3	Oct 03	5:29A	14.0	DD	SEVERNA PK MD 410-903-4825	\$0.84	
4	Oct 17	12:54P	2.0	DD	ORLANDO FL 407-694-2884	\$0.12	
5	Oct 17	12:56P	2.2	DD	SOUTHEPINS NC 910-639-0595	\$0.14	
6	Oct 27	11:14A	1.8	DD	MINEOLA NY 516-578-2767	\$0.11	
Subtotal						\$1.40	

#### Legend Call Types:

DD - Day

**941-746-6670**

88/KQXA/356008/ /VZFL

### Caller Summary Report

Phone #	Calls	Minutes	Amount
941-746-6670	7	25	\$2.02
Total	7	25	\$2.02

### Caller Summary Report

Phone #	Calls	Minutes	Amount
Intra-Lata	1	2	\$0.62
Interstate	3	18	\$1.09
Intrastate	3	5	\$0.31
Total	7	25	\$2.02



GREYHAWK LANDING Account Number:  
 700 GREYHAWK BLVD **941-747-0647-040523-5**  
 BRADENTON FL 342123100

Billing Date:  
**Oct 28, 2025**  
 Billing Period:  
**Oct 28 - Nov 27, 2025**

## Bundle

### Monthly Charges

10.28-11.27	OneVoice Nationwide	\$10.00
	OneVoice Access Line	
	OneVoice Nat Interlata	
	OneVoice Nat Intralata	
	OneVoice Features	
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50
<b>Bundle Total</b>		<b>\$47.48</b>

### Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$9.68
Federal USF Recovery Charge	\$3.43
Federal Excise Tax	\$0.42
<b>Federal Taxes</b>	<b>\$13.53</b>
FL State Communications Services Tax	\$2.99
County Communications Services Tax	\$1.48
FL State Gross Receipts Tax	\$0.83
Manatee Co 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.08
FL Telecommunications Relay Service	\$0.08
<b>State Taxes</b>	<b>\$5.86</b>
<b>Taxes and Fees Total</b>	<b>\$19.39</b>

**Total current month charges** **\$66.87**

Amount Transferred to 210-141-0055

\$66.87





GREYHAWK LANDING Account Number:  
1400 GREYHAWK BLVD **941-750-9046-070120-5**  
BRADENTON FL 34212

Billing Date:  
**Oct 28, 2025**  
Billing Period:  
**Oct 28 - Nov 27, 2025**

## Bundle

### Monthly Charges

10.28-11.27	Business Fiber Internet 1 Gig Data \$10.00 Discount through 09/27/27 Frontier Business Voice Frontier Business Voice Main line bundle discount	\$84.99 -\$10.00 \$49.99 -\$20.00
<b>Bundle Total</b>		<b>\$104.98</b>

## Additional Services

### Monthly Charges

10.28-11.27	Secure Pro	\$10.00
<b>Additional Services Total</b>		<b>\$10.00</b>

## Taxes and Fees

Federal USF Recovery Charge	\$12.36
FCA Long Distance - Federal USF Surcharge	-\$4.95
<b>Federal Taxes</b>	<b>\$7.41</b>
FL State Communications Services Tax	\$1.84
County Communications Services Tax	\$0.91
FL State Gross Receipts Tax	\$0.89
FL State Sales Tax	\$0.60
Manatee Co VOIP 911 Surcharge	\$0.40
County Sales Tax	\$0.10
FL Telecommunications Relay Service	\$0.08
FL State Gross Receipts Tax	\$0.05
<b>State Taxes</b>	<b>\$4.87</b>

**Taxes and Fees Total**

**\$12.28**

**Total current month charges** **\$127.26**

Amount Transferred to 210-141-0055

\$127.26

## VoIP

941-750-9046

Call #	Date	Time	Min	*Type	Place and number called	Charge	Plan code
1	Oct 11	1:33P	.4	DD	WAUCHULA FL 863-448-7926	\$0.00	
2	Oct 20	11:34P	.3	DD	GOLDEN VLY MN 651-263-3182	\$0.00	
Subtotal						\$0.00	

**Legend Call Types:**

DD - Day

**Caller Summary Report**

Phone #	Calls	Minutes	Amount
941-750-9046	2	0	\$0.00
Total	2	0	\$0.00

**Caller Summary Report**

Phone #	Calls	Minutes	Amount
Interstate	1	0	\$0.00
Intrastate	1	0	\$0.00
Total	2	0	\$0.00





GREYHAWK LANDING Account Number:  
 13062 PEREGRIN CIR **941-794-6094-033125-5**  
 BRADENTON FL 342122926

Billing Date:  
**Oct 28, 2025**  
 Billing Period:  
**Oct 28 - Nov 27, 2025**

## Internet

### Monthly Charges

10.28-11.27	Business Fiber Internet 500	\$84.99
	Data	-\$10.00
	\$10.00 Discount through 03/27/27	
<b>Internet Total</b>		<b>\$74.99</b>

<b>Total current month charges</b>	<b>\$74.99</b>
Amount Transferred to 210-141-0055	\$74.99





GREYHAWK LANDING Account Number:  
 12704 GERANIUM GLN GATE **941-794-6106-033125-5**  
 BRADENTON FL 34212

Billing Date:  
**Oct 28, 2025**  
 Billing Period:  
**Oct 28 - Nov 27, 2025**

## Internet

### Monthly Charges

10.28-11.27	Business Fiber Internet 500	\$84.99
	Data	-\$10.00
	\$10.00 Discount through 03/27/27	
<b>Internet Total</b>		<b>\$74.99</b>

<b>Total current month charges</b>	<b>\$74.99</b>
Amount Transferred to 210-141-0055	\$74.99





GREYHAWK LANDING Account Number:  
 11705 GOLDENROD AVE **941-794-6131-033125-5**  
 BRADENTON FL 342120021

Billing Date:  
**Oct 28, 2025**  
 Billing Period:  
**Oct 28 - Nov 27, 2025**

## Internet

### Monthly Charges

10.28-11.27	Business Fiber Internet 500	\$84.99
	Data	-\$10.00
	\$10.00 Discount through 03/27/27	
<b>Internet Total</b>		<b>\$74.99</b>

<b>Total current month charges</b>	<b>\$74.99</b>
Amount Transferred to 210-141-0055	\$74.99





GREYHAWK LANDING Account Number:  
726 ROSEMARY CIR **941-794-6138-042325-5**  
BRADENTON FL 34212

Billing Date:  
**Oct 28, 2025**  
Billing Period:  
**Oct 28 - Nov 27, 2025**

## Internet

### Monthly Charges

10.28-11.27	Business Fiber Internet 500	\$84.99
	Data	-\$10.00
	\$10.00 Discount through 04/27/27	
<b>Internet Total</b>		<b>\$74.99</b>

<b>Total current month charges</b>	<b>\$74.99</b>
Amount Transferred to 210-141-0055	\$74.99





GREYHAWK LANDING Account Number:  
 329 BLACKBIRD CT **941-794-6142-033125-5**  
 BRADENTON FL 342122945

Billing Date:  
**Oct 28, 2025**  
 Billing Period:  
**Oct 28 - Nov 27, 2025**

## Internet

### Monthly Charges

10.28-11.27	Business Fiber Internet 500	\$84.99
	Data	-\$10.00
	\$10.00 Discount through 03/27/27	
<b>Internet Total</b>		<b>\$74.99</b>

<b>Total current month charges</b>	<b>\$74.99</b>
Amount Transferred to 210-141-0055	\$74.99





**GREYHAWK LANDING** Account Number:  
**210-141-0055-031323-5**

Billing Date:  
**Oct 28, 2025**

Page 19/20

PIN:  
**7842**

Billing Period:  
**Oct 28 - Nov 27, 2025**

**HURRICANE PREPAREDNESS** - Hurricane Season is Jun 1 - Nov 30. We recommend you sign up for your community or county warning system. Please refer to the Texas Hurricane Center website [gov.texas.gov/hurricane](http://gov.texas.gov/hurricane) for making a plan to protect your family, pets and property, along with contact resources for staying safe during the storm. If you or anyone you know will need assistance in an emergency event, register with the State of Texas Emergency Assistance Registry (STEAR): [stear.tdem.texas.gov](http://stear.tdem.texas.gov) or dial 2-1-1.

Beginning October 1, 2025, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 36.0% to 38.1% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit [frontier.com/regulatory-changes](http://frontier.com/regulatory-changes).

Frontier is transitioning your location to its fast and reliable fiber network. To keep your Frontier service, please move to our fiber network before October 30, 2025. Call 1-800-921-8102 to schedule your free installation and avoid service interruption.

**NOTICE OF RATE INCREASE...**

Beginning with this bill, your FiberOptic Internet service has increased by \$10.00 per month, per line. Questions? Please contact customer service.



**GREYHAWK LANDING** Account Number:**210-141-0055-031323-5**

PIN:

**7842**

Billing Date:

**Oct 28, 2025**

Billing Period:

**Oct 28 - Nov 27, 2025**

HomeTeam Pest Defense, Inc.  
1588 Global Court  
Sarasota, FL 34240-7860  
941-342-6052

## Service Slip / Invoice

INVOICE: 114622272  
DATE: 11/02/25  
ORDER:

**Bill-To:** [2197348]  
Greyhawk Landing CDD  
CBA Rizzetta & Company, Inc  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614-8390

**Work Location:** [1937400] 941-228-6084  
Greyhawk Landing CDD  
CBA Rizzetta & Company, Inc  
12350 Mulberry Ave  
Clubhouse  
Bradenton, FL 34212-3216

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
11/02/25			WPGREISHEI		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	08/13/25	N/A	GREYHAWK	

Service	Description	Amount
TBSMAA	Sentricon Monitoring AA	\$149.90
		<b>SUBTOTAL</b> \$149.90
		<b>TAX</b> \$0.00
		<b>TOTAL</b> \$149.90
		<b>AMT. PAID</b> \$0.00
		<b>BALANCE</b> \$149.90

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

X

CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

**GREYHAWK LANDING  
COMMUNITY DEVELOPMENT DISTRICT**

---

District Office · Ft. Myers, Florida · (239) 936-0913  
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

**Check Request**

Amount: \$250.00

Date: 11/10/25

Payable to: Lisa Polhamus

Address: 12227 Lavender Loop Bradenton 34212

Event Date: 11/08/2025

Description: Rental Deposit Refund

Requestor: Tami Prince

Special Instructions: n/a

Approved by:

Tami Prince



para

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT  
BRADENTON FL 34212 PHONE 941-747-0647

## SPECIAL EVENT REGISTRATION FORM

EVENT DAY/DATE: Nov 8, 2025 START TIME: 1:00 pm END TIME: 4:00 pm (4 hour max)

REQUESTED RENTAL AREA (Check one):  Recreation & Fitness Center Covered Pool Deck (max. 40)  
(max. 60 people)  Clubhouse Ball Room  Clubhouse Covered Pool Deck

EMAIL ADDRESS: lisaholiday@aol.com

RESPONSIBLE RESIDENT'S ADDRESS: 12227 Lavender Loop Bradenton, FL 34212

ADDRESS TO MAIL REFUND (If different from above): \_\_\_\_\_

RESPONSIBLE RESIDENT'S PHONE: 607-341-0702

NUMBER OF PEOPLE IN THE PARTY: 25

BRIEF DESCRIPTION OF EVENT: 13 year old birthday party

I, Lisa Polhamus *Please Print Full Name* ACKNOWLEDGE THAT I AM FULLY KNOWLEGEABLE OF THE ADOPTED RULES, PROCEDURES, AND POLICIES governing use of the District's facilities, as detailed in the **Common Property Rule, Regulations, Policies and Forms**, and are incorporated herein by reference, **AND THAT I AM GIVING A NON-REFUNDABLE RESERVATION FEE PAYMENT OF (\$100.00 + 6.8% TAX) = \$106.80 AND A REFUNDABLE \$250.00 CLEANING/DAMAGE DEPOSIT. PLEASE NOTE THAT BOTH PAYMENTS ARE DEPOSITED AT TIME OF RESERVATION. CLEANING/DAMAGE DEPOSIT REFUNDED FOLLOWING EVENT IF NO EXTRA CLEANING/REPAIRS ARE NECESSARY.**

- Make all checks payable to GREYHAWK LANDING - CDD
- Reservation Fee: \$106.80 Credit/Debit \_\_\_\_\_ or Check# ✓ #190
- Cleaning Deposit: \$250.00 Credit/Debit \_\_\_\_\_ or Check# ✓ #291

### PLEASE NOTE:

- The drinking of alcohol is allowed. **NO GLASS CONTAINERS ALLOWED AT THE POOL!**
- Rental of the Clubhouse-main room **does not** include use of the pool area and/or fitness room.
- No wet bathing suits in Clubhouse-main room or fitness room.
- All Special Event Reservations hours are subject to normal Clubhouse pool closing times.
- 4 hour maximum rental, excluding set up and clean up. No for-profit use of the CDD facilities is permitted
- Rec center pool closes one half hour before sunset per Florida Administrative Code 64E-9.008(8)
- Clubhouse pool hours according to posted hours.

Violation of the GreyHawk Landing District Rules for Utilization of the Facilities, can result in termination of the Special Event and/or loss of GreyHawk Landing Facilities privileges.

Lisa Polhamus  
Responsible Resident's Signature

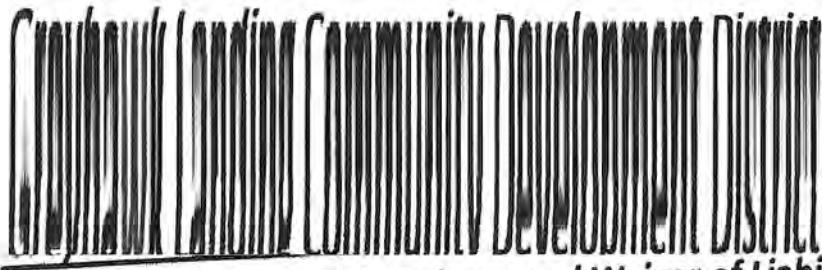
Date

10/31/25

Date

MM  
Manager Approval

11/3/25



## Special Events Assumption of Risk, Release and Waiver of Liability Form

The undersigned, in consideration for the exclusive use of the Greyhawk Landing Community Development District's (the "District) recreational facilities, hereby agrees to assume all risk and responsibility for loss or injury, to person or property, incurred during the use of the recreational facilities of the District. I have affixed my signature to this document with full knowledge of the effect of such release and waiver and have done so voluntarily. I fully understand and acknowledge that serious injury or death to myself or others may result from the use of the District's recreation facility. Such potential injuries include, but are not limited to, drowning, heat attacks, muscle strains, pulls, or tears, broken bones, shin splints, heat prostration, knee/lower back/foot injuries and any other illness, soreness or injury however caused. I fully understand and acknowledge that such problems may occur during or after my use of the recreational facilities.

In consideration for my use of the recreation center and participation in sporting activities at the District recreation facilities, and with the full knowledge of the risks involved with my participation, whether caused by active or passive negligence of District employees, agents or otherwise, I, for myself, my heirs, assigns and next of kin hereby hold harmless, release and waive any and all claims against the District, its Board of Supervisors, Officers, agents and employees and Sam Rogers Properties, Inc., arising from or in connection with my participation in activities at the District's recreation facilities and any programs offered by third parties related thereto on District property.

I also agree to abide by all rules and instructions of the District and its personnel while on District property. I have read this Assumption of Risk and Release and Waiver of Liability and fully understand its terms and conditions. I further agree and acknowledge that no oral representations, statements or inducements apart from the forgoing written agreement have been made.

Lia Polhomus

Participant Signature

Date: 10/31/25

JMPmwe

Authorized Agent of Greyhawk Landing  
Community Development District

Date 11.3.25

63-8413/2670 190

LISA M. POLHAMUS  
12227 LAVENDER LOOP  
BRADENTON, FL 34212-2973

PAY TO THE ORDER OF Greyhawk Landing - CDD \$ 106.80  
One-hundred six + 89/100 DOLLARS Security Features  
Included. Details on Back.

DATE 10/31/25

CHASE  
JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO Reservation Fee Lisa Polhamus MP

102670841311 29785323310190

63-8413/2670 191

LISA M. POLHAMUS  
12227 LAVENDER LOOP  
BRADENTON, FL 34212-2973

PAY TO THE ORDER OF Greyhawk Landing - CDD \$ 250.00  
Two-hundred fifty + XX/100 DOLLARS Security Features  
Included. Details on Back.

DATE 10/31/25

CHASE  
JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO Cleaning deposit Lisa Polhamus MP

102670841311 29785323310191



OUTDOOR COMFORT SOLUTIONS

A-NIKS, LLC

dba LYFE Outdoor Comfort Solutions  
9937 Race Track Road  
Tampa, FL 33626  
accounting@lyfeocs.com

Scan to Pay



Invoice

Date	Invoice #
11/5/2025	79817

**Bill To**

GreyHawk Landing CDD  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614

**Ship To**

GreyHawk Landing CDD  
12350 Mulberry Ave  
Bradenton, Fl., 34212

					Project	GreyHawk - Bug Service						
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	S.O. No.						
W/O8616/B22152...	Due on receipt	HA	11/5/2025	Tech-Todd	POS	13245						
Item Code	Description				Quantity	U/M	Price Each	Amount				
Sector Refill	Refill Mosquito Misting System				128		3.51563	450.00				
WCH5000...	WCH500000018 Bug Nozzle 10/24 Thread				9	ea	25.00	225.00				
Repair Cut...	Repair Cut Line 11/05/2025 Full fill both systems, cleaned barrel and filters, Added PBO8, changed out 4 nozzles, and 1 cut line on system 1, changed out 5 nozzles and repaired cut line, and rehung lines with zip ties on system 2 Todd W/O8616/B21520/B21561				2	ea	20.00	40.00				
<i>We're grateful for your trust in us—thank you for choosing LYFE Team!</i>					<b>Subtotal</b>	\$715.00						
ACH/WIRE Instructions: Beneficiary: A-NIKS, LLC Address: 9937 Race Track Rd, Tampa, FL 33626 Bank Name: First Horizon Bank Bank Address: 165 Madison Ave., Memphis, TN 38103 Account Number: 20002296381 ABA/Routing Number: 084000026					<b>Sales Tax (0.00)</b>	\$0.00						
					<b>Total</b>	\$715.00						
					<b>Payments/Credits</b>	\$0.00						
Sales: 813-224-0774 Service: 813-312-9075 Accounting: 813-838-8514					<b>Balance Due</b>	\$715.00						



MAIN GATE ENTERPRISES INC

**Invoice**240 Stenstrom Rd  
Wauchula, FL 33873

Date	Invoice #
10/24/2025	36840

Bill To
Greyhawk Landing CDD C/O Rizzetta & Co. Inc. 3434 Colwell Ave. Ste 200 Tampa, Florida 33614

Phone #	E-mail
863-773-3066	ACCOUNTING@MAIN-GATES.COM

Terms	Due Date
Net 30	11/23/2025

Description	Qty	Rate	Amount
09-29-2025 Rosemary gateline: Andrew called and wants another motor for his entrance barrier arm he said the one that's there is making a loud noise.			
The tech went on-site and replaced the motor with a new one. Tech noted that the noise is much quieter now, and everything is working properly again.			
TRIP CHARGE	1	75.00	75.00
HRS OF LABOR	1	125.00	125.00
MOTOR 1/2 HP 24VDC LIFTMASTER MEGA ARM	1	979.944	979.94
MOTOR 1/2 HP 24VDC LIFTMASTER MEGA ARM	-1	979.944	-979.94

Accounts past due will be subject to a monthly 1.5% finance charge (18% annual) with a minimum charge of \$5.00. All invoices paid with credit or debit card will have an additional 2.9% fee added.

We would greatly appreciate if you call 863-773-3066 or send an e-mail to [servicedept@main-gates.com](mailto:servicedept@main-gates.com) for all service related issues. This is to ensure that your call is timely dispatched. We cannot guarantee that calls directly to technicians will be dispatched and completed in a timely manner. We appreciate your business and understanding.

<b>Subtotal</b>	\$200.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$200.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$200.00

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)

Call: (941) 792-8811



GREYHAWK LANDING COMMUNITY  
1400 GREYHAWK BLVD

Amount Due

\$49.55

Please Pay By

17-Nov-2025

Account Number

100020436

Auto-pay is scheduled for 17-Nov-2025

## Account Summary

Previous Amount Due	\$52.42
Payments Received	-\$52.42
Balance Forward	\$0.00
Contract Charges	\$49.55
<b>Total Amount Due</b>	<b>\$49.55</b>

## Usage Profile (Consumption x 1000 = GAL)

Meter Number 75453199

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/18	7618	10/16	7626	0.8 kgal

## Important Information

- Garbage service changes start October 6 for Manatee County residents. Trash, recycling, and yard waste will now be collected once a week on your new designated pickup day, and yard waste must be free of plastic. Learn more: [mymanatee.org/bigbin](http://mymanatee.org/bigbin)
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

## Charge Details

Service Period 09/18 - 10/16 (29 Days)

### Commercial Water Service (Meter # 75453199) (09/18 - 10/16)

Water Base Rate	1 month(s) x \$12.38	\$12.38
Commercial Water Usage	0.8 kgal x \$2.97	\$2.38
<b>Sewer Commercial Service (09/18 - 10/16)</b>		
Sewer Base Rate		\$29.52

Sewer Service

0.8 kgal x \$6.59

**Total New Charges**

**\$49.55**

**Total Amount Due**

**\$49.55**

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **ML9ALM51** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	1400 GREYHAWK BLVD
ACCOUNT NUMBER	100020436
BILLING DATE	27-Oct-2025
DUUE DATE	17-Nov-2025
TOTAL AMOUNT DUE	\$49.55

CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

GREYHAWK LANDING COMMUNITY  
3434 COLWELL AVE SUITE 200  
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100020436Z000000495500000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)

Call: (941) 792-8811



GREYHAWK LANDING COMMUNITY  
1023 FIG GLN

Amount Due

\$24.16

Please Pay By

17-Nov-2025

Account Number

100020499

Auto-pay is scheduled for 17-Nov-2025

## Account Summary

Previous Amount Due	\$17.91
Payments Received	-\$17.91
Balance Forward	\$0.00
Contract Charges	\$24.16
Total Amount Due	\$24.16

## Usage Profile (Consumption x 1000 = GAL)

Meter Number 53701801

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/18	43663	10/16	44177	51.4 kgal

## Important Information

- Garbage service changes start October 6 for Manatee County residents. Trash, recycling, and yard waste will now be collected once a week on your new designated pickup day, and yard waste must be free of plastic. Learn more: [mymanatee.org/bigbin](http://mymanatee.org/bigbin)
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **I8WAW6RS** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	1023 FIG GLN
ACCOUNT NUMBER	100020499
BILLING DATE	27-Oct-2025
DUUE DATE	17-Nov-2025
TOTAL AMOUNT DUE	\$24.16

CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

Auto-Pay is scheduled

GREYHAWK LANDING COMMUNITY  
3434 COLWELL AVE SUITE 200  
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100020499Z00000024160000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)



Call: (941) 792-8811

GREYHAWK LANDING COMMUNITY  
1586 GREYHAWK BLVD



Amount Due

\$120.13

Please Pay By

17-Nov-2025

Account Number

100020720

Auto-pay is scheduled for 17-Nov-2025

## Account Summary

Previous Amount Due	\$162.76
Payments Received	-\$162.76
Balance Forward	\$0.00
Contract Charges	\$120.13
Total Amount Due	\$120.13

## Usage Profile (Consumption x 1000 = GAL)

### Meter Number 61191118

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/19	279580	10/16	282136	255.6 kgal

## Important Information

- Garbage service changes start October 6 for Manatee County residents. Trash, recycling, and yard waste will now be collected once a week on your new designated pickup day, and yard waste must be free of plastic. Learn more: [mymanatee.org/bigbin](http://mymanatee.org/bigbin)
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **VHOK9DCQ** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	1586 GREYHAWK BLVD
ACCOUNT NUMBER	100020720
BILLING DATE	27-Oct-2025
DUUE DATE	17-Nov-2025
TOTAL AMOUNT DUE	\$120.13

CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

Auto-Pay is scheduled

GREYHAWK LANDING COMMUNITY  
3434 COLWELL AVE SUITE 200  
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100020720Z00000120130000000

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)

Call: (941) 792-8811

GREYHAWK LANDING CDD  
12498 MULBERRY AVE

Amount Due

\$86.74

Please Pay By

17-Nov-2025

Account Number

100201490

Auto-pay is scheduled for 17-Nov-2025

## Account Summary

Previous Amount Due	\$105.43
Payments Received	-\$105.43
Balance Forward	\$0.00
Contract Charges	\$86.74
Total Amount Due	\$86.74

## Usage Profile (Consumption x 1000 = GAL)

## Meter Number 70312086

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/18	273329	10/16	276665	333.6 kgal

## Important Information

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P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12498 MULBERRY AVE
ACCOUNT NUMBER	100201490
BILLING DATE	27-Oct-2025
DUUE DATE	17-Nov-2025
TOTAL AMOUNT DUE	\$86.74

CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

GREYHAWK LANDING CDD  
12498 MULBERRY AVE  
BRADENTON, FL 34212MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100201490Z000000867400000000

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)

Call: (941) 792-8811

GREYHAWK LANDING CDD  
723 ROSEMARY CIR

Amount Due

\$0.75

Please Pay By

17-Nov-2025

Account Number

100201568

Auto-pay is scheduled for 17-Nov-2025

## Account Summary

Previous Amount Due	\$0.89
Payments Received	-\$0.89
Balance Forward	\$0.00
Contract Charges	\$0.75
Total Amount Due	\$0.75

## Usage Profile (Consumption x 1000 = GAL)

## Meter Number 53576650

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/18	2419	10/16	2435	1.6 kgal

## Important Information

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P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	723 ROSEMARY CIR
ACCOUNT NUMBER	100201568
BILLING DATE	27-Oct-2025
DUUE DATE	17-Nov-2025
TOTAL AMOUNT DUE	\$0.75

CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

Auto-Pay is scheduled

GREYHAWK LANDING CDD  
723 ROSEMARY CIR  
BRADENTON, FL 34212-5015MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100201568Z00000000750000000

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)

Call: (941) 792-8811

GREYHAWK LANDING CDD  
11806 PETUNIA TER

Amount Due

\$3.98

Please Pay By

17-Nov-2025

Account Number

100201730

Auto-pay is scheduled for 17-Nov-2025

## Account Summary

Previous Amount Due	\$5.15
Payments Received	-\$5.15
Balance Forward	\$0.00
Contract Charges	\$3.98
Total Amount Due	\$3.98

## Usage Profile (Consumption x 1000 = GAL)

Meter Number 37380353

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/18	2981	10/16	3015	3.4 kgal

## Important Information

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## Charge Details

Service Period 09/18 - 10/16 (29 Days)

Individual Residential Commercial Reclaim (Meter # 37380353) (09/18 - 10/16)

Individual Residential 3.4 kgal x \$1.17 \$3.98  
Commercial Reclaim Usage

Total New Charges \$3.98

Total Amount Due \$3.98

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P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	11806 PETUNIA TER
ACCOUNT NUMBER	100201730
BILLING DATE	27-Oct-2025
DUUE DATE	17-Nov-2025
TOTAL AMOUNT DUE	\$3.98

CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

GREYHAWK LANDING CDD  
11806 PETUNIA TER  
BRADENTON, FL 34212-0003MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100201730Z000000003980000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811

GREYHAWK LANDING COMMUNITY  
700 GREYHAWK BLVD



Amount Due	\$1,064.38
Please Pay By	17-Nov-2025
Account Number	100020378

Auto-pay is scheduled for 17-Nov-2025

## Account Summary

Previous Amount Due	\$3,678.26
Payments Received	-\$3,678.26
Balance Forward	\$0.00
Contract Charges	\$1,064.38
Total Amount Due	\$1,064.38

## Usage Profile (Consumption x 1000 = GAL)

Meter Number 61334366

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/19	24409	10/16	25168	75.9 kgal

## Bin Overview

2 x Commercial 96 gallon bin

## Important Information

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- A backflow on this property is due for annual testing within the next 60 days.

## Charge Details

Service Period 09/15 - 10/16 (32 Days)

### Commercial Water Service (Meter # 61334366) (09/19 - 10/16)

Water Base Rate	1 month(s) x \$47.35	\$47.35
Commercial Water Usage	75.9 kgal x \$2.97	\$225.42

### Sewer Commercial Service (09/19 - 10/16)

Sewer Base Rate	1 month(s) x \$131.54	\$131.54
Sewer Service	75.9 kgal x \$6.59	\$500.18

### Commercial Can Service (09/15 - 10/14)

32 gallon commercial cans	4.2 x \$33.31	\$139.90
Commercial solid waste service charge	2 bins (9 days)	\$19.99

**Total New Charges** \$1,064.38

**Total Amount Due** \$1,064.38

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **C1DP9DY4** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	700 GREYHAWK BLVD
ACCOUNT NUMBER	100020378
BILLING DATE	27-Oct-2025
DUUE DATE	17-Nov-2025
TOTAL AMOUNT DUE	\$1,064.38

CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

Auto-Pay is scheduled

GREYHAWK LANDING COMMUNITY  
3434 COLWELL AVE SUITE 200  
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100020378Z00001064380000000

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)

Call: (941) 792-8811

GREYHAWK LANDING COMMUNITY  
11708 GOLDENROD AVE

Amount Due

\$18.71

Please Pay By

17-Nov-2025

Account Number

100020612

Auto-pay is scheduled for 17-Nov-2025

## Account Summary

Previous Amount Due	\$21.29
Payments Received	-\$21.29
Balance Forward	\$0.00
Contract Charges	\$18.71
Total Amount Due	\$18.71

## Usage Profile (Consumption x 1000 = GAL)

## Meter Number 53701800

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/18	46412	10/14	46810 *	39.8 kgal

\* Indicates an estimated read

## Important Information

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P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	11708 GOLDENROD AVE
ACCOUNT NUMBER	100020612
BILLING DATE	27-Oct-2025
DUUE DATE	17-Nov-2025
TOTAL AMOUNT DUE	\$18.71

CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

GREYHAWK LANDING COMMUNITY  
3434 COLWELL AVE SUITE 200  
TAMPA, FL 33614-8390MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100020612Z00000018710000000



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Call: (941) 792-8811



GREYHAWK LANDING COMMUNITY  
12351 GOLDENROD AVE

Amount Due	\$3.34
Please Pay By	17-Nov-2025
Account Number	100020663

Auto-pay is scheduled for 17-Nov-2025

Account Summary	
Previous Amount Due	\$4.04
Payments Received	-\$4.04
Balance Forward	\$0.00
Contract Charges	\$3.34
Total Amount Due	\$3.34

Charge Details	Service Period 09/18 - 10/16 (29 Days)
Common Area Reclaim (Meter # 53614820) (09/18 - 10/16)	
Reclaim Usage	7.1 kgal x \$0.47
<b>Total New Charges</b>	<b>\$3.34</b>
<b>Total Amount Due</b>	<b>\$3.34</b>

Usage Profile (Consumption x 1000 = GAL)	
Meter Number 53614820	
Begin Date:	Begin Read:
09/18	1305
End Date:	End Read:
10/16	1376
Period Consumption:	7.1 kgal

### Important Information

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MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12351 GOLDENROD AVE
ACCOUNT NUMBER	100020663
BILLING DATE	27-Oct-2025
DUUE DATE	17-Nov-2025
TOTAL AMOUNT DUE	\$3.34

CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

Auto-Pay is scheduled

GREYHAWK LANDING COMMUNITY  
3434 COLWELL AVE SUITE 200  
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100020663Z000000033400000000

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MANATEE COUNTY UTILITIES DEPARTMENT  
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BRADENTON, FL 34206-5010



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Call: (941) 792-8811

GREYHAWK LANDING CDD  
12350 MULBERRY AVE



Amount Due

\$1,206.82

Please Pay By

17-Nov-2025

Account Number

100201254

Auto-pay is scheduled for 17-Nov-2025

## Account Summary

Previous Amount Due	\$1,162.63
Payments Received	-\$1,162.63
Balance Forward	\$0.00
Contract Charges	\$1,206.82
Total Amount Due	\$1,206.82

## Usage Profile (Consumption x 1000 = GAL)

### Meter Number 52785594

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/18	30028	10/16	30273	24.5 kgal

### Meter Number 60683592

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/19	88528	10/16	88528	0 kgal

## Important Information

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## Charge Details

Service Period 09/15 - 10/16 (32 Days)

### Common Area Reclaim (Meter # 60683592) (09/19 - 10/16)

Reclaim Usage 0 kgal x \$0.47 \$0.00

### Master Metered Water Commercial (Meter # 52785594) (09/18 - 10/16)

Water Base Rate 1 month(s) x \$25.48 \$25.48

Master Meter Water  
Commercial 24.5 kgal x \$2.97 \$72.77

### Master Metered Sewer Commercial (09/18 - 10/16)

Sewer Base Rate 1 month(s) x \$67.78 \$67.78

Master Metered Sewer  
Commercial 24.5 kgal x \$6.59 \$161.46

### Gate Service (09/15 - 10/14)

Gate Service 0.7 month(s) x \$31.58 \$22.11

Gate Service 0.3 month(s) x \$45.00 \$13.50

### Commercial Rented Bins Service (09/15 - 10/14)

6 yard rented bin 0.7 month(s) x \$843.72 \$590.60

6 yard rented bin 0.3 month(s) x \$843.72 \$253.12

**Total New Charges** \$1,206.82

**Total Amount Due** \$1,206.82

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **LTU3855L** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12350 MULBERRY AVE
ACCOUNT NUMBER	100201254
BILLING DATE	27-Oct-2025
DUUE DATE	17-Nov-2025
TOTAL AMOUNT DUE	\$1,206.82

CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

GREYHAWK LANDING CDD  
12350 MULBERRY AVE  
BRADENTON, FL 34212

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100201254Z00001206820000000

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MANATEE COUNTY UTILITIES DEPARTMENT  
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BRADENTON, FL 34206-5010



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Call: (941) 792-8811

GREYHAWK LANDING CDD  
12350 MULBERRY AVE



Amount Due	\$1,206.82
Please Pay By	17-Nov-2025
Account Number	100201254

Auto-pay is scheduled for 17-Nov-2025

late fee may apply, or service interruption  
may occur for delinquent accounts.

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)

Call: (941) 792-8811

GREYHAWK LANDING CDD  
12810 MULBERRY AVE

Amount Due

\$94.52

Please Pay By

17-Nov-2025

Account Number

100201320

Auto-pay is scheduled for 17-Nov-2025

## Account Summary

Previous Amount Due	\$116.37
Payments Received	-\$116.37
Balance Forward	\$0.00
Contract Charges	\$94.52
Total Amount Due	\$94.52

## Usage Profile (Consumption x 1000 = GAL)

Meter Number 60779882

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/19	216984	10/16	218995	201.1 kgal

## Important Information

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## Charge Details

Service Period 09/19 - 10/16 (28 Days)

Common Area Reclaim (Meter # 60779882) (09/19 - 10/16)

Reclaim Usage	201.1 kgal x \$0.47	\$94.52
<b>Total New Charges</b>		<b>\$94.52</b>
<b>Total Amount Due</b>		<b>\$94.52</b>

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P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12810 MULBERRY AVE
ACCOUNT NUMBER	100201320
BILLING DATE	27-Oct-2025
DUUE DATE	17-Nov-2025
TOTAL AMOUNT DUE	\$94.52

CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

GREYHAWK LANDING CDD  
12810 MULBERRY AVE  
BRADENTON, FL 34212MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

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Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)



Call: (941) 792-8811

GREYHAWK LANDING CDD  
648 HONEYFLOWER LOOP



Amount Due

\$38.68

Please Pay By

17-Nov-2025

Account Number

100201398

Auto-pay is scheduled for 17-Nov-2025

## Account Summary

Previous Amount Due	\$42.25
Payments Received	-\$42.25
Balance Forward	\$0.00
Contract Charges	\$38.68
Total Amount Due	\$38.68

## Usage Profile (Consumption x 1000 = GAL)

Meter Number 60803882

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/17	49878	10/16	50701	82.3 kgal

## Important Information

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## Charge Details

Service Period 09/17 - 10/16 (30 Days)

Common Area Reclaim (Meter # 60803882) (09/17 - 10/16)

Reclaim Usage 82.3 kgal x \$0.47 \$38.68

Total New Charges

\$38.68

Total Amount Due

\$38.68

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MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	648 HONEYFLOWER LOOP
ACCOUNT NUMBER	100201398
BILLING DATE	27-Oct-2025
DUUE DATE	17-Nov-2025
TOTAL AMOUNT DUE	\$38.68

CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

GREYHAWK LANDING CDD  
648 HONEYFLOWER LOOP  
BRADENTON, FL 34212-5001

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100201398Z000000386800000000

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)

Call: (941) 792-8811

GREYHAWK LANDING CDD  
11811 PETUNIA TER

Amount Due

\$20.94

Please Pay By

17-Nov-2025

Account Number

100201813

Auto-pay is scheduled for 17-Nov-2025

## Account Summary

Previous Amount Due	\$39.66
Payments Received	-\$39.66
Balance Forward	\$0.00
Contract Charges	\$20.94
Total Amount Due	\$20.94

## Usage Profile (Consumption x 1000 = GAL)

Meter Number 37380357

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/18	16964	10/16	17143	17.9 kgal

## Important Information

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## Charge Details

Service Period 09/18 - 10/16 (29 Days)

Individual Residential Commercial Reclaim (Meter # 37380357) (09/18 - 10/16)

Individual Residential 17.9 kgal x \$1.17 \$20.94  
Commercial Reclaim Usage

Total New Charges \$20.94

Total Amount Due \$20.94

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P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	11811 PETUNIA TER
ACCOUNT NUMBER	100201813
BILLING DATE	27-Oct-2025
DUUE DATE	17-Nov-2025
TOTAL AMOUNT DUE	\$20.94

CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

ADDRESSEE:

AMOUNT PAID

Auto-Pay is scheduled

GREYHAWK LANDING CDD  
11811 PETUNIA TER  
BRADENTON, FL 34212-0004MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100201813Z000000209400000000



# GREYHAWK LANDING

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

## FIELD MANAGER MAINTENANCE WORK ORDER REQUEST

### VENDOR INFORMATION BELOW:

**Send Check to:**

Nostalgic Lampposts & Mailboxes Plus  
P.O. Box 7202  
North Port, FL 34290  
941-223-1677  
Nlp1677@yahoo.com

**Vendor Invoice:** 3739

**Date:** 11/07/2025

### WORK ORDER REQUEST #: 11072025-05

**Bill To:** GreyHawk Landing CDD  
3434 Colwell Ave Ste, 200  
Tampa, FL 33614  
Attention: Matt O'Nolan - District Manager

**Ship To:** GreyHawk Landing CDD  
12350 Mulberry Ave  
Bradenton, FL 34212  
Attention: Andrew Davis  
CDD Fld. Mgr.  
941-746-6670

### PLEASE NOTE TO PREVENT PAYMENT DELAYS:

- THIS WORK ORDER MUST BE SIGNED BY THE GREYHAWK LANDING FIELD MANAGER AND A COPY RETURNED WITH ORIGINAL INVOICE TO THE GREYHAWK LANDING TAMPA, FLORIDA BILLING ADDRESS ABOVE.**
- NEW VENDOR:** A FORM W-9 MUST BE SUBMITTED WITH WORK ORDER AND INVOICE TO INSURE SPEEDY PROCESSING AND PAYMENT APPROVAL.

**Background/Symptom:**

*Power is needed to operate pedestrian gate mag reader.*

**Scope of Work to be performed:**

*Extend power source from lamppost to site of pedestrian gate. Install junction box. [REDACTED]*

**TOTAL AMOUNT (not to exceed)**

**\$2,306.25**

**Field Manager Signature**

**Date**



Invoice

**NOSTALGIC LAMPPOSTS  
& MAILBOXES PLUS**

P.O. Box 7202  
North Port, FL 34290  
941-223-1677  
nlp1677@yahoo.com

**BILL TO**

Grey-Hawk Landing C.D.D.  
Rizzetta & Company, Inc.  
3434 Colwell Ave Ste 200  
Tampa, FL 33614

**SHIP TO**

Grey-Hawk Landing C.D.D.  
Rizzetta & Company, Inc.  
3434 Colwell Ave Ste 200  
Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
3739	11/07/2025	\$2,306.25	Net 15	

DESCRIPTION	QTY	RATE	AMOUNT
End of Petunia Terrace - Extend Power To Fence For Gate Controller			
Current power to pole is controlled via photo cell 8 light down the line	1	1,320.00	1,320.00
Convert each light to have it's own photo cell to allow power to be available at all times for gate controller			
Trench in approximately 40' conduit from lamppost at end of Petunia Terrace Cul De Sac to gate for controller, install 4" J-box as needed at fence, #10 copper wire conductors	1	986.25	986.25

\*\*\*NOTE\*\*\* Controller will need to work with  
240v power supply as lights are currently  
powered by 240V source.

...

We accept:  
Bank Deposits - Pay Now Button  
Checks - payable to: Nostalgic Lamppost &  
Mailboxes Plus  
Venmo - John Scheid @John-Scheid-32  
Zelle - 941-223-1677 (will show as Awesome Mix  
LLC)

SUBTOTAL	2,306.25
TAX	0.00
TOTAL	2,306.25
BALANCE DUE	<b>\$2,306.25</b>

Pay invoice



Invoice

P.O. Box 7202  
North Port, FL 34290  
941-223-1677  
nlp1677@yahoo.com

**BILL TO**

Greyhawk Landing CDD  
Rizzetta & Company, Inc.  
3434 Colwell Ave Ste 200  
Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
3750	11/15/2025	\$1,400.00	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Maintenance programs street lights November 2025	1	1,400.00	1,400.00

We accept Bank Deposits, Checks, Venmo and Zelle  
Please make checks payable to: Nostalgic Lamppost & Mailboxes Plus

SUBTOTAL 1,400.00  
TAX 0.00  
TOTAL 1,400.00  
BALANCE DUE **\$1,400.00**

**Pay invoice**



NOV - 7 2025

## INVOICE

Pye Barker Fire & Safety  
 1645 12Th St  
 Sarasota, FL 34236-2605  
[www.pyebarkerfs.com](http://www.pyebarkerfs.com)  
 941.366.6370  
 1050PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00724187	IV00748889	10/29/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
09/29/2025	Net 30	317.00	317.00

License: EF20001202, FOC21-000097

**BILL TO:**  
 132140 - Greyhawk Landings, Cdd  
 3434 Colwell Ave  
 Ste 200  
 Tampa, FL 33614-8390

**WORKSITE:**  
 137254 - Greyhawk Landing West Mulberry  
 700 Greyhawk Boulevard  
 12350 Mulberry Ave (Service)  
 Bradenton, FL 34212-3100

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Andrew	CON0000098739	Sarasota, FL	132140	137254	Shandell Jensen

Item	Description	Qty	Unit Price	Total	Tax
DPC	Dispatch And Compliance	1	75.00	75.00	0.00
INSPELINTA	Annual Internal E-Light Inspection	12	10.00	120.00	0.00
IA	Annual Fire Ext Insp	4	11.00	44.00	0.00
HYABC5	5Lb ABC Hydro / Recharge	1	78.00	78.00	0.00
	<b>Work Notes:</b>				
	 Save time and stamps by going paperless. View, print, and pay your invoices online at <a href="https://customer.pyebarkerfire.com/">https://customer.pyebarkerfire.com/</a>				

Unless otherwise set forth in a signed agreement between the parties, you agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

**Remit To Address:**  
 Pye-Barker Fire & Safety, LLC  
 PO BOX 735358  
 Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account  
 DOnwdttm67M=  
<https://customer.pyebarkerfire.com>

Reference: PBFS-PZ

Subtotal	317.00
Tax	0.00
Freight	0.00
Total	317.00



NOV - 7 2025

Invoice Print Report

## INVOICE

Pye Barker Fire & Safety  
 1645 12Th St  
 Sarasota, FL 34236-2605  
[www.pyebarkerfs.com](http://www.pyebarkerfs.com)  
 941.366.6370  
 1050PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00724181	IV00749055	10/29/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
09/29/2025	Net 30	530.19	530.19

License: EF20001202, FOC21-000097

**BILL TO:**  
 132140 - Greyhawk Landings, Cdd  
 3434 Colwell Ave  
 Ste 200  
 Tampa, FL 33614-8390

**WORKSITE:**  
 192977 - Greyhawk Landing North  
 700 Greyhawk Blvd  
 Bradenton, FL 34212-3100

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Andrew	CON0000143401	Sarasota, FL	132140	192977	Shandell Jensen

Item	Description	Qty	Unit Price	Total	Tax
DPC	Dispatch And Compliance	1	75.00	75.00	5.25
IA	Annual Fire Ext Insp	7	10.00	70.00	4.90
INSPELINTA	Annual Internal E-Light Inspection	17	10.00	170.00	11.90
HYABC5	5Lb ABC Hydro / Recharge	2	78.00	156.00	10.92
95551	5# Cabinet; red tub clear cover	1	24.50	24.50	1.72
	<b>Work Notes:</b>				
	 Save time and stamps by going paperless. View, print, and pay your invoices online at <a href="https://customer.pyebarkerfire.com/">https://customer.pyebarkerfire.com/</a>				

Unless otherwise set forth in a signed agreement between the parties, you agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

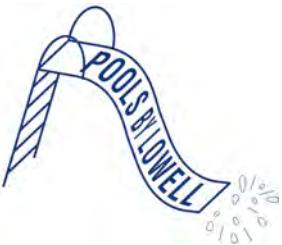
**Remit To Address:**  
 Pye-Barker Fire & Safety, LLC  
 PO BOX 735358  
 Dallas, TX 75373-5358

**PAY NOW:**

Use the token below to create your account  
 lcPrmuFU0aY=  
<https://customer.pyebarkerfire.com>

Reference: PBFS-PZ

Subtotal	495.50
Tax	34.69
Freight	0.00
Total	530.19



Pools by Lowell, Inc.  
P.O. Box 1906  
Bradenton, FL 34206  
P: 941-727-1227  
service@pblfl.com  
Lic NO: CP C046976  
Lic NO: CP C1459594

**BILL TO**

Greyhawk Landing CDD c/o Rizzetta & Company, Inc.  
3434 Colwell Avenue #Suite 200  
Tampa, FL 33614 USA

INVOICE  
183481665

INVOICE DATE  
Sep 02, 2025

**JOB ADDRESS**

Greyhawk Landing Clubhouse P&S  
12350 Mulberry Avenue  
Bradenton, FL 34212 USA

**Billing Date:** 9/1/2025

**Payment Term:** Due Upon Receipt

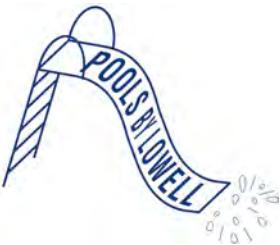
**Due Date:** 9/2/2025

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	Commercial Pool Service	1.00	\$1,600.00	\$1,600.00

**SUB-TOTAL** \$1,600.00

**TOTAL DUE** \$1,600.00

**BALANCE DUE** \$1,600.00



Pools by Lowell, Inc.  
P.O. Box 1906  
Bradenton, FL 34206  
P: 941-727-1227  
service@pblfl.com  
Lic NO: CP C046976  
Lic NO: CP C1459594

**BILL TO**

Greyhawk Landing CDD c/o Rizzetta & Company, Inc.  
3434 Colwell Avenue #Suite 200  
Tampa, FL 33614 USA

INVOICE  
184924578

INVOICE DATE  
Nov 03, 2025

**JOB ADDRESS**

Greyhawk Landing Recreation Center P&S  
700 Greyhawk Boulevard  
Bradenton, FL 34202 USA

Completed Date: 11/3/2025

Payment Term: Due Upon Receipt

Due Date: 11/3/2025

**DESCRIPTION OF WORK**

Issue(s): - Vacuum Pumps Servicing

10/9/25 (Romain):

Right Side Vacuum Pump

-Replaced debris basket. Took pump apart to clear rocks and other debris from impeller. Replaced broken pump clamp.

Middle Vacuum Pump

-Replaced debris basket. Took pump apart to clear rocks and other debris from impeller. Pump fully primes and works properly.

Left Side Vacuum Pump

--Replaced debris basket. Took pump apart to clear rocks and other debris from impeller. Replaced worn pump lid o-ring. Found suction side 3-way valve is broken and needs replaced. Will return with part for repair.

11/3/25 (Geoff):

- Replaced the guts of the left vacuum pump suction side valve.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	Service Call & Labor - Includes up to one hour of on-site work, with additional time billed in 15-minute increments.	2.50	\$125.00	\$312.50

**Materials**

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
1	Strainer basket for DuraGlas pumps	3.00	\$30.05	\$90.15

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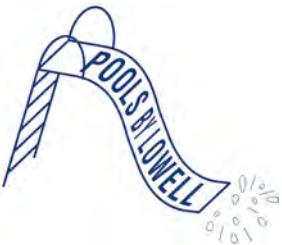
2	SS Pump Clamp	1.00	\$156.47	\$156.47
3	Pump lid o-ring for DuraGlas pumps	1.00	\$6.94	\$6.94
4	Jandy 3-Way CPVC Neverlube Valve 1.5"x2"	1.00	\$142.16	\$142.16

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**SUB-TOTAL** \$708.22

**TOTAL DUE** \$708.22

**BALANCE DUE** **\$708.22**



Pools by Lowell, Inc.  
P.O. Box 1906  
Bradenton, FL 34206  
P: 941-727-1227  
service@pblfl.com  
Lic NO: CP C046976  
Lic NO: CP C1459594

**BILL TO**

Greyhawk Landing CDD c/o Rizzetta & Company, Inc.  
3434 Colwell Avenue #Suite 200  
Tampa, FL 33614 USA

INVOICE  
207099698

INVOICE DATE  
Nov 03, 2025

**JOB ADDRESS**

Greyhawk Landing Clubhouse P&S  
12350 Mulberry Avenue  
Bradenton, FL 34212 USA

**Billing Date:** 11/1/2025

**Payment Term:** Due Upon Receipt

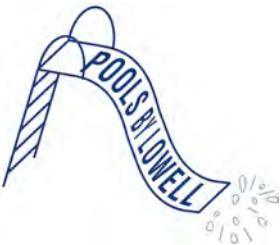
**Due Date:** 11/3/2025

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	Commercial Pool Service	1.00	\$1,600.00	\$1,600.00

**SUB-TOTAL** \$1,600.00

**TOTAL DUE** \$1,600.00

**BALANCE DUE** \$1,600.00



Pools by Lowell, Inc.  
P.O. Box 1906  
Bradenton, FL 34206  
P: 941-727-1227  
service@pblfl.com  
Lic NO: CP C046976  
Lic NO: CP C1459594

**BILL TO**

Greyhawk Landing CDD c/o Rizzetta & Company, Inc.  
3434 Colwell Avenue #Suite 200  
Tampa, FL 33614 USA

INVOICE	INVOICE DATE
207177158	Nov 06, 2025

**JOB ADDRESS**

Greyhawk Landing Recreation Center P&S  
700 Greyhawk Boulevard  
Bradenton, FL 34202 USA

**Completed Date:** 11/6/2025

**Payment Term:** Due Upon Receipt

**Due Date:** 11/6/2025

**DESCRIPTION OF WORK**

Issue(s): The middle filter skimmer crank valve is broken and does not close.

11/5/25 (Geoff):

- Replaced 6" disk kit on the middle pit skimmer crank valve.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	<b>Service Call &amp; Labor</b> - Includes up to one hour of on-site work, with additional time billed in 15-minute increments.	2.00	\$125.00	\$250.00

\*Initial troubleshooting included

**Materials**

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
1	6" Crank Style Valve Repair Kit	1.00	\$108.44	\$108.44

**SUB-TOTAL** \$358.44

**TOTAL DUE** \$358.44

**BALANCE DUE** **\$358.44**



# INVOICE

Pye Barker Fire & Safety  
 1645 12Th St  
 Sarasota, FL 34236-2605  
[www.pyebarkerfs.com](http://www.pyebarkerfs.com)  
 941.366.6370  
 1050PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00724187	IV00748889	10/29/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
09/29/2025	Net 30	317.00	317.00

License: EF20001202, FOC21-000097

**BILL TO:**  
 132140 - Greyhawk Landings, Cdd  
 3434 Colwell Ave  
 Ste 200  
 Tampa, FL 33614-8390

**WORKSITE:**  
 137254 - Greyhawk Landing West Mulberry  
 700 Greyhawk Boulevard  
 12350 Mulberry Ave (Service)  
 Bradenton, FL 34212-3100

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Andrew	CON0000098739	Sarasota, FL	132140	137254	Shandell Jensen

Item	Description	Qty	Unit Price	Total	Tax
DPC	Dispatch And Compliance	1	75.00	75.00	0.00
INSPELINTA	Annual Internal E-Light Inspection	12	10.00	120.00	0.00
IA	Annual Fire Ext Insp	4	11.00	44.00	0.00
HYABC5	5Lb ABC Hydro / Recharge	1	78.00	78.00	0.00
	<b>Work Notes:</b>				
	 Save time and stamps by going paperless. View, print, and pay your invoices online at <a href="https://customer.pyebarkerfire.com/">https://customer.pyebarkerfire.com/</a>				

Unless otherwise set forth in a signed agreement between the parties, you agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

**Remit To Address:**  
 Pye-Barker Fire & Safety, LLC  
 PO BOX 735358  
 Dallas, TX 75373-5358

### PAY NOW:

Use the token below to create your account  
 DOnwdttm67M=  
<https://customer.pyebarkerfire.com>

Reference: PBFS-PZ

Subtotal	317.00
Tax	0.00
Freight	0.00
Total	317.00



Redwire  
FEID #27-1194163

**Remittance Address:**  
1136 Thomasville Road  
Tallahassee, FL 32303-6272  
(877) 371-9473

**RECEIVED**  
10/24/25

# Invoice

Invoice Number	Date
616585	10/25/2025
Customer Number	Terms
W4C13810S	Net 30

**Total Due: \$201.40**

**To:** Greyhawk Landing CDD  
3434 Colwell Ave-Suite 200  
Tampa, FL 33614

**Site Location:** Rec Center Security  
700 Greyhawk Blvd  
Bradenton, FL 34212

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number	PO Number	Invoice Date	Terms
W4C13810S		10/25/2025	Net 30

Description	Quantity	Rate	Amount
<b>Rec Center Security - 700 Greyhawk Blvd, Bradenton, FL</b>			
Intrusion System Monitoring 11/01/2025 - 11/30/2025	1.00	\$23.00	\$23.00
ViVid Video Verification Monitoring & Maintenance 11/01/2025 - 11/30/2025	1.00	\$128.00	\$128.00
<b>West Clubhouse Burg - 12350 Mulberry Ave, Bradenton, FL</b>			
Intrusion System Monitoring 11/01/2025 - 11/30/2025	1.00	\$24.15	\$24.15
<b>West Clubhouse Fire - 12350 Mulberry Ave, Bradenton, FL</b>			
Fire System Monitoring 11/01/2025 - 11/30/2025	1.00	\$26.25	\$26.25
<b>Subtotal:</b>			<b>\$201.40</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
10/25/2025	616585	Recurring Services	\$201.40	\$201.40



Redwire

FEID #27-1194163

**Remittance Address:**

1136 Thomasville Road  
Tallahassee, FL 32303-6272  
(877) 371-9473

**RECEIVED**

10/29/25

# Invoice

Invoice Number	Date
617526	10/29/2025
Customer Number	Terms
W4C13810S	Net 30

**Total Due: \$1,092.00**

**To:** Greyhawk Landing CDD  
3434 Colwell Ave-Suite 200  
Tampa, FL 33614

**Site Location:** West Clubhouse Burg  
12350 Mulberry Ave  
Bradenton, FL 34212

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number	PO Number	Invoice Date	Terms
W4C13810S		10/29/2025	Net 30

Description	Quantity	Rate	Amount
<b>West Clubhouse Burg - 12350 Mulberry Ave, Bradenton, FL</b>			
600WP Magnetic Lock	1.00	\$353.00	\$353.00
Minimum One Hour Service Labor	1.00	\$165.00	\$165.00
Additional Service Labor Hours	3.00	\$165.00	\$495.00
Trip Charge	1.00	\$79.00	\$79.00
<b>Subtotal:</b>			<b>\$1,092.00</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

Date	Invoice #	Description	Amount	Balance Due
10/29/2025	617526	Service	\$1,092.00	\$1,092.00

Installed new alarm control maglock at playground gate. tested, it is working normally. Call is complete

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

## Invoice

Date	Invoice #
11/2/2025	INV0000104562

**Bill To:**

GREYHAWK LANDING CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

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

## Invoice

Date	Invoice #
11/7/2025	INV0000104599

**Bill To:**

Greyhawk Landing CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Services for the month of		Terms		Client Number
November		Upon Receipt		00058
Description		Qty	Rate	Amount
Amenity Management & Oversight		1.00	\$1,190.00	\$1,190.00
Personnel Reimbursement		1.00	\$8,190.54	\$8,190.54
		Subtotal		\$9,380.54
		Total		\$9,380.54

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

## Invoice

Date	Invoice #
11/1/2025	INV0000104793

**Bill To:**

Greyhawk Landing CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Services for the month of		Terms		Client Number
October		Upon Receipt		00058
Description		Qty	Rate	Amount
Cell Phone		25.00	\$1.00	\$25.00
Cell Phone		25.00	\$1.00	\$25.00
		Subtotal		\$50.00
		Total		\$50.00

PO Box 21256  
 Bradenton, FL 34204  
 941-251-7613

Date	Invoice #
11/5/2025	2951

Bill To
Greyhawk CDD c/o Avid Xchange P.O. Box 32414 Charlotte, NC 28232

Serviced	Description	Terms		Project	
		Due on receipt		CDD Engineering Services	
		Quantity	Rate	Amount	
10/1/2025	Coordinate with field manager and CDD chairperson regarding irrigation system along Greyhawk Blvd.	0.5	165.00	82.50	
10/2/2025	Discussion with CDD chairperson regarding extending irrigation main along Greyhawk Blvd. Review requisition and forward to CDD chairperson for signature.	0.5	165.00	82.50	
10/3/2025	Coordinate with CDD manager and vendor for sign post replacements.	0.5	165.00	82.50	
10/6/2025	Forward roadway RFP to local vendors. Respond to bidder's questions regarding paving project. Coordinate with sign vendor for sign replacement. Coordinate the ordering of materials with field manager.	1.5	165.00	247.50	
10/8/2025	Coordinate with CDD manager to order materials for sign post replacements.	0.25	165.00	41.25	
10/13/2025	Review bids for ponds 3 and 48 bank repairs and send to Rizzetta to include in next agenda package.	0.5	165.00	82.50	
10/14/2025	Summarize sign post replacements and coordinate with field manager to order materials.	0.5	165.00	82.50	
10/16/2025	Review files to check for Final Site Plans with perimeter wall denoted and respond to field manager. Review requisition form, sign and forward to CDD chairperson for signature.	0.75	165.00	123.75	
10/17/2025	Review files for FSP for fence vendor in regard to installing perimeter fencing. Site review to check on ADA mat deficiencies.	1.25	165.00	206.25	
10/22/2025	Prepare map and photo summary for repairs to ADA mats and send to vendors for proposals. Prep work for CDD meeting, review agenda items and print pertinent documents for meeting. Send out bid reminder notices to vendors.	1.25	165.00	206.25	
10/23/2025	Coordinate with CDD chairperson for ADA mat installation and notify vendor. Prepare agreement for sign repairs and send to attorney for review. Send agreement to vendor for signature. Attend CDD meeting.	3	165.00	495.00	
10/24/2025	Coordinate with field manager and vendor for repair of sidewalk panel.	0.25	165.00	41.25	
10/27/2025	Prepare addendum for paving project and coordinate with CDD manager to send to bidders. Coordinate signatures on agreement for sign installation and send fully executed agreement to all parties.	1.25	165.00	206.25	
10/28/2025	Coordinate with vendors for sidewalk repairs.	0.25	165.00	41.25	

Due upon request. Please make checks payable to Schappacher Engineering

	<b>Total</b>
--	--------------

Schappacher Engineering LLC

PO Box 21256  
Bradenton, FL 34204  
941-251-7613

# Invoice

Date	Invoice #
11/5/2025	2951

Bill To
Greyhawk CDD c/o Avid Xchange P.O. Box 32414 Charlotte, NC 28232

Terms	Project	
	Due on receipt	CDD Engineering Services

Serviced	Description	Quantity	Rate	Amount
10/31/2025	Coordinate with vendor regarding sidewalk repairs.	0.25	165.00	41.25
Due upon request. Please make checks payable to Schappacher Engineering		<b>Total</b>		\$2,062.50

## Congratulations, Gs!

This month you saved: **\$170.00**

Amount Due

**\$32.10**

Due by

**Nov 18**

### How It Adds Up

Service from Nov 1 - Nov 30

Previous Balance

**\$32.10**

Payments Received

**-\$32.10**

**Remaining Balance**

**\$0.00**

### Current Activity

**\$32.10**

Spectrum TV®

**\$30.00**

Taxes, Fees & Charges

**\$2.10**

### Auto Pay Amount

**\$32.10**

YOUR AUTO PAY WILL BE PROCESSED 11/18/25

Thank you for being a valued customer since 2018.

### Thank you for choosing Spectrum.

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 account the day after your transaction is scheduled to be processed by your bank.



## IMPORTANT NEWS

### Enrolled in Auto Pay

Your Auto Pay payment will be deducted on your due date.

### BEWARE OF PAYMENT SCAMS!

Spectrum is dedicated to keeping you and your family safe online. Visit

[Spectrum.net/securitycenter](https://Spectrum.net/securitycenter) for tools and solutions to keep your personal information secure.

Detach the included payment stub and enclose it with a check made payable to Spectrum. If you have questions about your account, call us at **(855) 757-7328**.

**Spectrum**

**DO NOT SEND PAYMENTS TO THIS ADDRESS**  
4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652

8337 1200 DY RP 01 11022025 NNNNNNNN 01 996893

GREYHAWK LANDING CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

Amount Due	<b>\$32.10</b>
Due by	<b>Nov 18</b>
Account Number	<b>8337 12 013 1816996</b>

### Please send payment to:

SPECTRUM  
PO BOX 7186  
PASADENA CA 91109-7186

833712013181699600032102

8337 1200 DY RP 01 11022025 NNNNNNNN 01 996893

**Your Bill Details** Service from Nov 1 - Nov 30**This month you saved: \$170.00**

Previous Balance	\$32.10
EFT Payment	10/18 -\$32.10
<b>Remaining Balance</b>	<b>\$0.00</b>

**Current Activity****Spectrum TV®**

Spectrum TV Select Package	\$125.00
Spectrum TV Select	\$97.00
Your TV package includes over \$50 in streaming services	
Disney+, Hulu Bundle	Included
HBO Max Basic with Ads	Included
Paramount+ Essential	Included
Peacock Premium	Included
ESPN Unlimited	Included
FOX One and more	Included
Broadcast TV Surcharge	\$28.00
Promotional Discount	-\$97.00
Promotional Discount	-\$28.00
Spectrum Receivers	\$75.00
5 Receivers at 15.00 each	
Promotional Discount	-\$45.00
<b>Spectrum TV® Total</b>	<b>\$30.00</b>

**Taxes, Fees & Charges**

State and Local Sales Tax	\$2.10
---------------------------	--------

<b>Taxes, Fees &amp; Charges Total</b>	<b>\$2.10</b>
--	---------------

<b>Auto Pay Amount</b>	<b>\$32.10</b>
------------------------	----------------

**Devices on Your Account**

You currently have the following Spectrum equipment on your account (5 of 5 shown):

Receiver - \*\*\*\*\*00873  
Receiver - \*\*\*\*\*00121  
Receiver - \*\*\*\*\*01566  
Receiver - \*\*\*\*\*67161  
Receiver - \*\*\*\*KWXDH

**Power your home with  
fast, reliable and secure  
Spectrum Internet®**

Speeds up  
to a GigNo  
data capsNo  
contracts

Call 1-866-598-5126



8337 1200 DY RP 01 11022025 NNNNNNNN 01 996893

# Support, Bill FAQs and Descriptions

## Support

**Moving Soon?**

Visit [Spectrum.com/easy2move](http://Spectrum.com/easy2move) or call us at **(844) 217-5589** for help transferring and setting up your services in your new home.

## Bill FAQs

**How do billing cycles work?**

The service period covered by your first bill statement starts on your first day of service and ends on the 30th day of service. Future months' bill statements cover service periods which start and end on the same days of the month as the first service period. Charges associated with Pay-Per-View or On Demand purchases will be included on the next service period's bill statement.

**What happens if I have insufficient funds or a past due balance?**

Spectrum may charge a processing fee for any returned checks and card chargebacks. If your payment method is refused or returned for any reason, we may debit your account for the payment, plus an insufficient funds processing fee as described in your terms of service or video services rate card up to the amount allowable by law and any applicable tax. Your bank account may be debited as early as the same day your payment is refused or returned. If your bank account isn't debited, the return check amount (plus fee) must be paid by cash, cashier's check or money order.

**What if I disagree with a charge?**

If you want to dispute a charge, you have 60 days from the billing due date to file a complaint. While it's being reviewed, your service will remain active as long as you pay the undisputed part of your bill.

**What if my service is interrupted?**

Unless prevented by situations beyond our control, services will be restored within 24 hours of you being notified.

You can find all of our terms and conditions at [Spectrum.com/policies](http://Spectrum.com/policies).

## Descriptions

**Taxes 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](http://Spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [Spectrum.com/policies](http://Spectrum.com/policies).

**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.

**Programming Changes** - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on [Spectrum.net/programmingnotices](http://Spectrum.net/programmingnotices).

**Recording Video Services** - When you pause or otherwise record any video service (using a set-top device, the Spectrum TV App, or any other means), you are making such copy exclusively for your own personal use, and you are not authorized to use, further reproduce or distribute such copy to any other person or for any other purpose. Furthermore, you are not authorized to make derivative works or public performances or public displays of such copy.

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Terms and Conditions of Service, 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.



**Spectrum Security Center**: Spectrum offers tools and solutions to keep you and your family safe when connected. Learn how to safeguard your information, detect scams and how to identify fraud alerts. Learn more at [Spectrum.net/SecurityCenter](http://Spectrum.net/SecurityCenter).

**Billing Practices** - Spectrum mails monthly, itemized statements to customers for monthly services that are billed in advance. Customers agree to pay amounts due by the due date indicated on the statement, less any authorized credits. If your monthly statement is not paid by the due date, a late payment processing charge may be imposed.

Nonpayment of any portion of any services on this statement could result in disconnection of all of your Spectrum services. Disconnection of Phone service may also result in the loss of your phone number.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Complaint Procedures**: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 855-70-SPECTRUM or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).

8337 1200 DY RP 01 11022025 NNNNNNNNN 01 996893



**SUN STATE LANDSCAPE  
MANAGEMENT, INC.**

8920 ERIE LANE  
PARRISH, FL 34219

**RECEIVED**

10/27/25

**INVOICE**

Invoice Number: 69853  
Invoice Date: Oct 15, 2025  
Page: 1

Voice: 941-776-2897  
Fax: 941-776-0857

**Bill To:**

GREYHAWK CDD  
C/O RIZZETTA & COMPANY  
3434 COLWELL AVENUE, SUITE 200  
TAMPA, FL 33614

**Ship to:**

Greyhawk Landing  
Common Area / Main Blvd by Amenity Center  
Connecting to Reclaimed Water

Customer ID	Customer PO	Payment Terms	
GREYHAWK CDD		Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		11/14/25

Quantity	Item	Description	Unit Price	Amount
		Connect the reclaimed water line to the existing water pump system. Installed ball valve to isolate and stop flow from well. Install approximately 500 feet of irrigation piping to complete the system integration.		2,500.00
		Subtotal		2,500.00
		Sales Tax		
		Total Invoice Amount		2,500.00
		Payment/Credit Applied		
		<b>TOTAL</b>		<b>2,500.00</b>

Check/Credit Memo No:

TFR Cleaning Services Inc dba Jan-Pro of  
Manasota

7361 International Place #408  
Sarasota, FL 34240

# Invoice

11/1/2025 88949

Greyhawk Landing CDD  
3434 Coldwell Ave, Suite 200  
Tampa, FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	11/10/2025	296EM

**FEES FOR** 1,000.00  
JANITORIAL SERVICES; Monthly Cleaning per Agreement  
AREAS: Mulberry Ave, Greyhawk Bldg & Gatehouse

LOCATION: Greyhawk Landing 700 Greyhawk Blvd. Bradenton, FL 34212

Sales Tax (0.0%) \$0.00

Total \$1,000.00

Balance Due \$1,000.00

Phone #	Fax #
941-907-8141	941-907-8142

TFR Cleaning Services Inc dba Jan-Pro of  
Manasota

7361 International Place #408  
Sarasota, FL 34240

# Invoice

10/31/2025 89032

Greyhawk Landing CDD  
3434 Coldwell Ave, Suite 200  
Tampa, FL 33614

P.O. No.	Terms	Due Date	Rep
Andrew/Hanna	Net 10	11/9/2025	193CL

FEES FOR JANITORIAL 1,500.00  
SPECIAL SERVICES; Approx 2,500 sq ft of Grout Cleaning (done 10/2025)

LOCATION: Greyhawk Landing 12350 Mulberry Blvd Bradenton, FL 34212

Sales Tax (0.0%) \$0.00

Total \$1,500.00

Balance Due \$1,500.00

Phone #	Fax #
941-907-8141	941-907-8142



RECEIVED  
NOV - 6 2025

0 GREYHAWK LANDING CDD 0

Account Number: XXXX XXXX XXXX 6270

BY: .....

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$7,325.00
Statement Closing Date	October 31, 2025
Days in Billing Cycle	31
Previous Balance	\$1,968.35
Payments & Credits	\$1,969.29
Purchases & Other Charges	\$2,675.52
Balance Transfer	\$0.00
<b>FEES CHARGED</b>	\$0.00
<b>INTEREST CHARGED</b>	\$0.00
New Balance	<b>\$2,674.58</b>

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	\$2,674.58
Minimum Payment Due	\$2,674.58
Payment Due Date	November 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTAL XXXXXXXXXX 6270 \$1,968.35-</b>	
10/27	10/27	F1515009C00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,968.35-
		MICHELLE WHITE		
		ANDREW DAVIS		
09/29	10/01	85179248HLQEN04ZH	MAINTENANCE TOO PAPER BRADENTON FL	264.96
			MCC: 2842 MERCHANT ZIP: 342058319	
09/30	10/01	52707158J09G4Y9AL	THE HOME DEPOT #1863 BRADENTON FL	335.86
			MCC: 5200 MERCHANT ZIP: 34208000	
10/02	10/02	55506298KEJ39LW4N	AUTO TRIM DESIGN OF SU BRADENTON FL	36.05
			MCC: 7538 MERCHANT ZIP: 34207	
10/06	10/06	55432868P5V8H9F72	AMAZON MKTPL*NV2X791Z2 AMZN.COM/BILL WA	380.88
			MCC: 5942 MERCHANT ZIP:	
10/07	10/07	55500808REPRV2L3B	CROWDER BROS - LAKESIDE LAKWOOD RANCH FL	1.70
			MCC: 5251 MERCHANT ZIP: 34211	

Transactions continued on next page

1080 0001 TVH 001 7 31 251031 0

PAGE 1 OF 2 10 1515 0000 BASE

613

Please detach bottom portion and submit with payment using enclosed envelope



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

0 GREYHAWK LANDING CDD 0  
GREYHAWK LANDING COMMUNITY DEVELOP  
3434 COLWELL AVE SUITE 200  
TAMPA FL 33614

413

**PAYMENT INFORMATION**

Account Number:	XXXX XXXX XXXX 6270
Payment Due Date	November 25, 2025
New Balance	\$2,674.58
Minimum Payment Due	\$2,674.58
Past Due Amount	\$0.00

Make Check  
Payable to:

Amount Enclosed: \$

Valley Bank  
PLEASE DO NOT MAIL CHECKS  
St Petersburg FL 33716

00267458002674586

## INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

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

### MAKING PAYMENTS

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

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

### BALANCE COMPUTATION METHOD

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

### INTEREST

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

### CREDIT BALANCE

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

### NOTICE TO PAST-DUE CUSTOMERS:

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

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

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

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

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

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

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

### YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

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

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

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

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

### TELEPHONE MONITORING AND RECORDING.

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

## TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/07	05227028REHWK3EMZ	SURVEILLANCE-VIDEO.COM NEW YORK NY MCC: 5946 MERCHANT ZIP: WM SUPERCENTER #3474 BRADENTON FL	203.59
10/11	10/11	05436848XBLJD2E7V	MCC: 5411 MERCHANT ZIP: 34208 INDUSTRIAL NETWORKING RICHARDSON TX	19.77
10/14	10/14	05227028Z8PL2YHWD	MCC: 5085 MERCHANT ZIP: 75082 THE UPS STORE 4147 BRADENTON FL	25.16
10/14	10/14	75369438ZH7NX7A8W	MCC: 7399 MERCHANT ZIP: EVERGLADES EQUIP GROUP WELLINGTON FL	80.00
10/14	10/14	82117558ZEHNV4MHZ	MCC: 5599 MERCHANT ZIP: LOWES #03477* 813-547-7129 FL	319.95
10/15	10/15	5543286905Y38Y7T7	MCC: 5200 MERCHANT ZIP: MCAFEE*AUTORENEWAL 866-622-3911 TX	186.20
10/16	10/16	5543286915YDNF1ZN	MCC: 5818 MERCHANT ZIP: HOMEDEPOT.COM 800-430-3376 GA	69.98
10/17	10/17	52707159309FK3EBX	MCC: 5200 MERCHANT ZIP: 30339000 CIRCLE K # 09097 BRADENTON FL	114.54
10/22	10/22	55432869860FFRE74	MCC: 5542 MERCHANT ZIP: MAINTENANCE TOO PAPER BRADENTON FL	94.20
10/23	10/23	851792499LQEN05X8	MCC: 2842 MERCHANT ZIP: 342058319 RBT CIRCLE K # 09097 EASYSAVINGS CREDIT	340.22
10/25	10/25	05587459A00000TPN	MCC: 6532 MERCHANT ZIP: CROWDER BROS - LAKESIDE LAKWOOD RANCH FL	0.94
10/28	10/28	55500809DFDZAMTQQ	MCC: 5251 MERCHANT ZIP: 34211 AMAZON MKTPL*N47RB2RW1 SEATTLE WA	14.99
10/29	10/29	55432869E62K46D3R	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*N49EY3B42 SEATTLE WA	122.98
10/30	10/30	55432869F62ZS2G77	MCC: 5942 MERCHANT ZIP:	64.49

## IMPORTANT ACCOUNT INFORMATION

\$0 - \$2,674.58 WILL BE DEDUCTED FROM YOUR ACCOUNT AND  
CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/25/25. THE  
AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS  
POSTED ON OR BEFORE THIS DATE.

## REWARDS SUMMARY

Previous Cashback Balance	\$24.12	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$6.69	\$0-\$500,000 = 0.25%
New Cashback Balance	\$30.81	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,001-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

## INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

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

Greyhawk Landing CDD  
 Credit Card  
 For the Month

Limit \$2,500.00  
 Oct 2025

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

Attach all receipts to this form.

Date	Vendor Name	Description	Amount	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Other	Other	Parks & Recs
				Maintenance & Repair	Office Supplies	Vehicle Maintenance	Pool Repairs	Fitness Equipment Maint & Repair	Facility Supplies	Landscape Maintenance	Guard & Gate Maintenance	
				57200-4647	57200-5101	57200-4660	57200-4752	57200-4914	57200-4619	53900-4604	52900-4700	
9/29/2025	Maintenance Too	Supplies: Center pull towels / Zoom wipes / Toilet tissue	264.96					197.69	67.27			
9/30/2025	The Home Depot	Hose reel / Toilet w/commercial seat / pool skimmer / outdoor cleaner / ethernet wall plate	335.86	<b>335.86</b>								
10/2/2025	Auto Trim Design	cash and carry custom decals for emergency access	36.05	<b>36.05</b>								
10/3/2025	Amazon	Life preserver for newly resurfaced REC center pool (total of 6) / square card tables for Mulberry	380.88				215.94	164.94				
10/3/2025	Surveillance-video	order new acrylic dome covers to protect camera lenses at gates (total of 5)	203.59									<b>203.59</b>
10/7/2025	Ace Hardware	cash and carry 2 set screws for refrigerator handle	1.70	<b>1.70</b>								
10/11/2025	Walmart supercenter	Wasp spray / clavan dish soap / febreze odor eliminator	19.77					19.77				
10/14/2025	Industrial Networking Solutions	cost to cover shipping of Camera lenses (purchased via work order)	25.16									<b>25.16</b>
10/14/2025	The UPS store	cost to print out bulk quantity of "Visitor Log" for guard house (200 pages -front and back)	89.00					89.00				
10/14/2025	Everglades Equipment Group	Cost to purchase and install tires onto provided rims (Gator 4x4 )	319.95		319.95							
10/15/2025	Lowes home improvement	50-lbs bags of fast setting concrete for sign replacement	186.20	<b>186.20</b>								
10/16/2025	McAfee PC Antivirus	Annual renewal cost for Antivirus protection on PC	69.98	<b>69.98</b>								
10/17/2025	The Home Depot	order and install commercial self closing door hardware	114.54	<b>114.54</b>								
10/22/2025	Circle K	Fuel for the Toyota Tacoma and gas cans for 4x4 Gator	94.20			94.20						
10/23/2025	Maintenance Too	Supplies: Center pull towels / Zoom wipes / Bacteria liquid enzyme / trash bags small and large	340.22					340.22				
10/25/2025	Circle K	CASH BACK REBATE for Fuel	-0.94		<b>-0.94</b>							
10/28/2025	Ace Hardware	Adhesive tube : Gorilla glue for concrete setting	14.99	<b>14.99</b>								
10/29/2025	Amazon	rubber ramp , cable protector ( x 2 )	122.98	<b>122.98</b>								
10/30/2025	Amazon	rubber ramp , cable protector ( x 1 )	64.49	<b>64.49</b>								
<b>TOTAL</b>		001-10202	<b>2,674.58</b>	<b>946.79</b>	<b>0.00</b>	<b>413.21</b>	<b>215.94</b>	<b>197.69</b>	<b>672.20</b>	<b>0.00</b>	<b>228.75</b>	<b>0.00</b>
				57200-4647	57200-5101	57200-4660	57200-4752	57200-4914	57200-4619	53900-4604	52900-4700	2,674.58

Cleared      Receipt      Replenish

to clear last months outstanding

DM Approval:

Date:

# Sales Receipt

243500 Page 1 of 1



Invoice 243500 Date 29-Sep-2025

Maintenance Too Paper  
629 17th Ave W  
Bradenton, FL 34205  
941-758-6730  
941-753-3705

PO Number ANDREW  
Order Date 29-Sep-2025  
Ship Date 29-Sep-2025  
Terms CHARGE CARD  
Due Date 29-Sep-2025  
Carrier Best Way

Customer:

GREYHAWK LANDING CDD  
3434 COLWELL AVE., SUITE 200

Ship To: Cust Acct GREYH100

GREYHAWK LANDING CDD  
700 GREYHAWK BLVD

TAMPA FL 33614-8390

BRADENTON FL 34212

Description	Item Code	Ordered	Shipped	B/O	Price	Tax?	Amount
CS CENTER PULL TOWEL 6/CS 575' 2PLY CP600	PP-RTV5752T	2	2	0	48.59	N	\$97.18
CS ZOOM EVOLUTION DISINF.4/800	CD-ZOMEV	1	1	0	92.79	N	\$92.79
CS LIVI TOILET TISSUE 96/CS 21724 OR ELBT 965013	PP-TTHHLIVI	1	1	0	67.27	N	\$67.27

Transaction Date: 29-Sep-2025 8:47am Merch Total \$257.24

Transaction Type: CreditSale Taxable Sales \$0.00

Card Type-Number: MC-7797 0.0% Sales Tax \$0.00

Approval Code: 029563 Handling \$0.00

Entry Method: Token 3%CC \$7.72

Amount Total: 264.96 Total Sale \$264.96

CC: MC-7797 \$264.96

Change Due \$0.00

✓ *John D. Pen*

I Agree to pay the Total Amount Due  
according to Card Issuer Agreement

Cashier COUNTER Salesrep JH

Mode: TVR:  
CVM: IAD:  
AID: TSI:

ARC:  
Batch: 141520774 - 1927

**Customer Receipt**

9/30/2025, 9:08 AM EDT

Sales Person BXZ5073

Store Phone # (941) 213-6700

Store # 1863

Location 5820 STATE ROUTE 64 E, BRADENTON, FL 34208

**Customer Information****ANDREW DAVIS**

(941) 228-6084

FIELDMGR@GREYHAWKCDD.ORG

GREYHAWK LANDING CDD

3434 COLWELL AVE

SUITE 200

TAMPA, FL 33614



Order # H1863-391338

PO / Job Name Supplies

**Carryout** Runner Name  
ANDREW DAVIS

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Suncast 175 ft. Hose Reel Mobile Cart	N/A	405567	\$34.98 / each	1	\$34.98
02	Glacier Bay Power Flush 12 in. Rough in 2-Piece 0.95 GPF/1.28 GPF Dual Flush Elongated Toilet in White with Slow-Close Seat Included	N/A	1012554129	\$179.00 / each	1	\$179.00
03	30 Seconds 2.5 gal Professional Outdoor Cleaner Mold and Mildew Stain Remover	N/A	1013031455	\$34.97 / each	1	\$34.97
04	HDX Swimming Pool and Spa Skimmer with 4ft. to 8ft. Telescoping Pole	N/A	568224	\$24.98 / each	2	\$49.96
05	BEMIS Never Loosens Series Adult Elongated Commercial Plastic Open Front Toilet Seat in White	N/A	167595	\$29.98 / each	1	\$29.98
06	Commercial Electric 1-Gang White Ethernet Plastic Wall Plate	N/A	226542	\$6.97 / each	1	\$6.97

**90 DAY RETURN POLICY.** The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

<b>Pro Xtra 2025</b>	<b>Pro Xtra Spend</b>	<b>Pro Xtra Savings</b>	<b>Subtotal</b>	\$335.86
<b>Member Statement</b> (as of 09/29)	\$2,329.07	\$24.60	<b>Discounts</b>	-\$0.00
Visit ProXtra: <a href="https://www.homedepot.com/c/Pro_Xtra">https://www.homedepot.com/c/Pro_Xtra</a>			<b>Sales Tax</b>	\$0.00
<b>Payment Method</b>			<b>Order Total</b>	\$335.86
09/30/2025 9:08 AM EDT	Master Card 7797	Charged \$335.86	<b>Balance Due</b>	\$0.00



6718 14th St. W. (US41), Bradenton, FL 34207  
Tel: 941-753-3172 / Fax: 941-753-3264

# Invoice

Date	Invoice #
10/2/2025	196698

FL REG# MV-17074

Bill To	
GREYHAWK LANDING 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 941-527-7275	
Job	

Yr/Make/Model
VIN#
TAG#
Odometer Out
STK# / Color

Delivery Date	P.O.#	Terms	Paymt Met...	Rep	Customer Phone	Customer E-mail	Installer
10/2/2025				MWS			
Description					Quantity	U/M	Amount
CASH AND CARRY CUSTOM MADE 2-28-2 DECALS FOR PRE-EXISTING WARNING SIGNS, SIZE: 2IN BY 1IN, COLOR: LARGE FORMAT PRINTED ON CHEVRON MATERIAL							35.00
Shop Supplies & Waste Disposal Fee							1.05

All claims and returned good MUST be accompanied by this invoice along with warranty claim forms NO EXCEPTIONS. If replaced parts are to be saved for inspection or return, the customer should mention this before work begins. All products that have been installed are non-returnable unless product is defective, which is subject to mfg. warranty. A 20% restock fee may apply to stock item returns. Special order products are non refundable. ALL DEPOSITS AND PURCHASES ARE NON-REFUNDABLE AFTER 30 DAYS. Shop supplies & misc. shop supplies or waste disposal fee."Changes to the estimate that exceed \$10.00 or 10% of the total invoice must be submitted to the customer before said

<b>Subtotal</b>	\$36.05
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments</b>	-\$36.05



Packing slip

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: October 3, 2025

**Ship to:**

Purchase Order #:

Andrew Davis

Order #: 113-6660337-7504210

12350 MULBERRY AVE

Date shipped: October 6, 2025

BRADENTON, FL 34212-3216

United States

### Shipment details

Item description	Qty	Item price	Item subtotal
Swim Foam Buoy Set, 20inch Life Preserver Pool Safety Throw Ring with Water Floating Lifesaving Rope 98.4FT Set, Foam Swimming Tube Pool Ring Wall Decoration, Throwaway Flotation Device (SKU: FS-ringblue3)	4	\$35.99	\$143.96
Condition: New			
Sold by: ShenzhenShi BoHai KeJi YouXian GongSi			
Gift message: " "			
Item subtotal			\$143.96
Shipping & handling			\$0.00
Sales tax			\$0.00
<b>Total</b>			<b>\$143.96</b>

1 of 3

✓ *Mark Morris*



For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: October 3, 2025

**Ship to:**

Purchase Order #:

Andrew Davis

Order #: 113-6660337-7504210

12350 MULBERRY AVE

Date shipped: October 6, 2025

BRADENTON, FL 34212-3216

United States

**Shipment details**

Item description	Qty	Item price	Item subtotal
Alera Square Plastic Folding Table, 36w X 36d X 29.25h, White (SKU: B07N7TXN9V)	3	\$54.98	\$164.94
Condition: New			
Sold by: Amazon.com Services, Inc			
Gift message: ""			
Item subtotal			\$164.94
Shipping & handling			\$0.00
Sales tax			\$0.00
<b>Total</b>			<b>\$164.94</b>

2 of 3

**Return or replace your item**

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



For customer support visit [Amazon.com/contact-us](http://Amazon.com/contact-us)

Order date: October 3, 2025

**Purchase Order #:**

Order #: 113-6660337-7504210

Date shipped: October 6, 2025

Ship to:

Andrew Davis

12350 MULBERRY AVE

BRADENTON, FL 34212-3216

## United States

## Shipment details

Item description	Qty	Item price	Item subtotal
Swim Foam Buoy Set, 20inch Life Preserver Pool Safety Throw Ring with Water Floating Lifesaving Rope 98.4FT Set,Foam Swimming Tube Pool Ring Wall Decoration,Throwable Flotation Device (SKU: FS-ringblue3)	2	\$35.99	\$71.98
Condition: New			
Sold by: ShenZhenShi BoHai KeJi YouXian GongSi			
Gift message: ""			
Item subtotal			\$71.98
Shipping & handling			\$0.00
Sales tax			\$0.00
<b>Total</b>			<b>\$71.98</b>

3 of 3

Paul Shue

### Return or replace your item

Visit [Amazon.com>Returns](http://Amazon.com>Returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](http://Amazon.com/packaging)

Order # 1600262358 **PROCESSING**

October 3, 2025

**Product**

Name	SKU	Price	Qty	Subtotal
------	-----	-------	-----	----------

Mobotix MX-D15-DCT-XL	MX-D15-DCT-XL	\$37.72	<b>Ordered: 5</b>	\$188.60
Replacement Cover for D1x Pano/180° & Day-Night Fix Cameras				

Subtotal \$188.60

Shipping &amp; Handling \$14.99

**Estimated Total \$203.59****Order Information****Shipping Address**

Andrew Davis  
Greyhawk Landing CDD  
12350 Mulberry Ave  
Bradenton, Florida, 34212  
United States

A handwritten signature in black ink, appearing to read "Andrew Davis".





Ship to:

Greyhawk Landing  
941-228-6084

Invoice to:

Greyhawk Landing  
12350 Mulberry Ave  
Bradenton FL 34212

Branch		
Palmetto, FL		
Date	Time	Page
10/14/25	08:41:36 (O)	01
Account No.	Phone No.	Invoice No.
GREYH001	9412286084	W72508
Ship Via	Purchase Order	
	858012701024C2	
		Salesperson
		IP8

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
CUSTSTK	CUSTSTK	X .			
	CUSTSTK	1180			

\*\* Please remember to refer to your operator's manual for ALL maintenance required after the sale and the service of your equipment.  
 Please keep records, this is imperative for warranty consideration\*\*  
 Look for our specials on [www.efe1963.com](http://www.efe1963.com)

SEGMENT# 1 C 1393 ETIREMOUNT 10/08/25 10/08/25 10/15/25

R&R Tires

Complaint:

- Remove and replace tires/same tires as original

Part number for tires (M178662)

Part number for vale stem (AM30795)

Diagnostics:

remove old tire

install new tire

Repair:

replace tire

leak test

air to 15 psi

ADDITIONAL DESCRIPTION:

- Dropped 10/8

M178662

Tire

2 0 126.64

253.28

PARTS

253.28

LABOR

55.50

SEGMENT TOTAL==>

308.78

10470000

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS

253.28

CONTINUED ON PAGE 02

**EFF1963.COM**

19 Locations Serving Central & South Florida!  
 Belle Glade | Boynton Beach | Brooksville | Fort Myers | Fort Pierce | Homestead  
 Immokalee | Largo | Leesburg | Loxahatchee | Naples | North Port | Odessa  
 Okeechobee | Orlando | Palmetto | Plant City | St. Cloud | Winter Park



Ship to:

Greyhawk Landing  
941-228-6084

Invoice to:

Greyhawk Landing  
12350 Mulberry Ave  
Bradenton FL 34212

Branch			
Palmetto, FL			
Date	Time	Page	
10/14/25	08:41:36 (O)	02	
Account No.	Phone No.	Invoice No.	
GREYH001	9412286084	W72508	
Ship Via	Purchase Order		
	858012701024C2		
		Salesperson	
		IP8	

**SERVICE INVOICE**

STK#/FLEET#	CUSTSTK	HRS	PIN/EIN	WARRANTY DATE	HRS
	CUSTSTK	X .			
	CUSTSTK	1180			
				LABOR	55.50
				SERVICE ACCESSO	6.17
				TIRE/TRK DISPLS	5.00
				TOTAL CREDIT CARD	319.95



Order Details: #203477288251360148

Placed October 15, 2025 | \$186.20

## Preparing Your Order

📍 Trinity Lowe's

Estimated Pick-up Date Today

2317 GUNN HIGHWAY,

Odessa, FL, 33556

50 -lb Fast setting Concrete mix \$186.20

Item #132109 Model #354502999

\$6.65 /ea. QTY 28

## Order Summary (28 items)

PO / Job Name	sign post
Subtotal	\$186.20
Total Billed	\$186.20

## Your McAfee order summary:

Order confirmation:

CS3756707161

Purchased on:

Thursday, October 16, 2025

---

**McAfee+™ Advanced - Individual** \$59.99

Unlimited Devices / 1 Year subscription

Start date: Thursday, October 16, 2025

End date: Friday, October 16, 2026

You saved \$140.00 on your 1st term subscription.

Current renewal price: \$199.99/1 Year

**McAfee® PC Optimizer** \$9.99

10 PCs / 1 Year subscription

Start date: Thursday, October 16, 2025

End date: Friday, October 16, 2026

You saved \$55.00 on your 1st term subscription.

Current renewal price: \$64.99/1 Year

---

**Sub-total:** \$69.98

**Tax:** \$0.00

**Order Total:** \$69.98

### \*Important Terms and Offer Details:

To opt-out of marketing emails from McAfee [click here](#). We will still send you emails about your subscription, any support requests, or other notices regarding your account.

Your subscription is set to renew automatically. We'll use the payment info we have on file to process your payment 7 days before the expiration date for monthly subscriptions and 30 days before the expiration date for annual subscriptions.

**AUTO-RENEWAL AND CANCELLATION TERMS:** As part of our "Always On" Protection Program, your subscription will be automatically renewed 30-days before its expiration date, at the renewal term subscription price in effect at the time of renewal billed to the payment card we have on file. Pricing is subject to change. Your subscription is ongoing and will continue [annually] until you cancel. If you would like additional information or to cancel your subscription or modify your auto-renewal settings, log onto your [My Account](#) page or contact [Customer Support](#). Upon request, we will provide you a full refund if you cancel your subscription(s) within 30 days of initial purchase or within 60 days of automatic renewal charge. McAfee will contact you with notifications of any changes to your account or changes to membership fees.

You are currently subscribed as: ghlcdmgmt@outlook.com Make sure you receive our messages. Add [info@notification.mcafee.com](mailto:info@notification.mcafee.com) to your address book. Please do not reply to this email. This email was sent from a notification-only address that cannot accept incoming email. For support related questions, [go here](#).

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McAfee LLC, 6220 America Center Drive, San Jose, CA 95002





#1 Home Improvement Retailer

NE Bradenton 10PM

34208 Wt

NE Bradenton 10PM

34208

[Menu](#) [Quotes](#) [Lists](#) [Andrew](#)**EXPLORE INSTALLATION & SERVICES**

From bathroom remodeling to window installation, we offer more than 400 services

[Learn More](#)**Order #WH12036223**

Placed on: Oct 15, 2025

**Billing Information**

Carleen Ferronyalka  
3434 Colwell Ave Suite 200  
Tampa FL 33614

Payment Method: MC \*\*\*7797

Item	Price/Item	Qty	Line Total
<b>Store Pickup (1 item)</b>			
5820 State Route 64 E 1863, Bradenton, FL 34208			
Item picked up from store 1863			
Global Door Controls Commercial ADA Grade 1 Door Closer in Aluminum With Adjustable Sizes 1-4	\$114.54	1	\$114.54
Available: Oct 17 - Oct 20			
<b>Subtotal</b>	<b>\$114.54</b>		
Pick Up In Store	<b>FREE</b>		
Sales Tax	\$0.00		
<b>Total</b>	<b>\$114.54</b>		

**Need help?**

Online Customer Support:  
1-800-430-3376

Call 7 days a week:  
6 a.m. to 2 a.m. EST

**Download Our App****Need Help?**Visit our [Customer Service Center](#) or Text 78465

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[Provide Feedback](#)



Remit To:	Invoice	244099	Date	23-Oct-2025
-----------	---------	--------	------	-------------

Maintenance Too Paper  
 629 17th Ave W  
 Bradenton, FL 34205  
 941-758-6730  
 941-753-3705

PO Number ANDREW  
 Order Date 22-Oct-2025  
 Ship Date 23-Oct-2025  
 Terms CHARGE CARD  
 Due Date 23-Oct-2025  
 Carrier Best Way

## Bill To:

GREYHAWK LANDING CDD  
 3434 COLWELL AVE., SUITE 200

## Ship To:

GREYHAWK LANDING CDD  
 700 GREYHAWK BLVD

TAMPA

FL 33614-8390

BRADENTON

FL 34212

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
CS ZOOM EVOLUTION DISINF.4/800	CD-ZOMEV	1	1	0	92.79	N	\$92.79
GAL GREEN BACTERIA TOO	CK-BAC2GR(4)	2	2	0	17.92	N	\$35.84
CS CENTER PULL TOWEL 6/CS 575' 2PLY CP600	PP-RTV5752T	1	1	0	48.59	N	\$48.59
CS 38X58 2MIL BLK LINER 100/CS	PG-BXH58	1	1	0	47.79	N	\$47.79
CS 24X32 1MIL BLK LINER 500/CS	PG-BX2432	2	2	0	49.40	N	\$98.80

A service charge of 1.5%/month (18%/yr)  
 will be charged on all past due accounts

Merch Total	\$323.81
Taxable Sales	\$0.00
0.0% Sales Tax	\$0.00
Salesman JH	3%CC \$9.91
Cust Acct GREYH100	Handling \$6.50
	Ppd Deposit (\$340.22)
	Total Due \$0.00

**Crowder Bros. Ace Hdw - LWR  
2401 Lakewood Ranch Blvd.  
Lakewood Ranch, Florida 34211  
Store# 17448F Fax:(941)748-4002  
PHONE: (941) 748-8442  
REMIT TO: 9148 BONITA BEACH RD STE 200  
BONITA SPRINGS, FL 34135**

PAGE NO 1

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
47674	000	0	PO # 0	CASH	WHARVEY	10/28/25 1:04

**SOLD TO:**

GREY HAWK LANDING  
12350 MULBERRY AVE

**SHIP TO:**

DAVIS/ ANDREW

**TERMINAL: 18**

BRADENTON FL 34212-3216

SALESPERSON: TW THOMAS WORMSLEY  
TAX: 012 STATE SALES TAX-LWR S

## **INVOICE: B85231/D**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	1	EA	1000925	GORILLA CONST ADHSV 9OZ	14.99	1	14.99	/EA	14.99

**\*\* PAID IN FULL \*\***

14.99	TAXABLE	0.00
	NON-TAXABLE	14.99
	SUBTOTAL	14.99

**TAX AMOUNT** 0.00

**TOTAL** 14.99

¶^bA47674000B85231|44001  
BANKCARD PAYMENT  
BKCB# XXXXXXXXXXXXXXX7797

TOT WT: 1.10  
MID: \*\*\*0941

APP: 028527 XR: 185231

14.99 X *Tom*  
Received By

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)**Order date:** October 27, 2025**Ship to:****Purchase Order #:**

Andrew Davis

**Order #:** 113-7283723-9719453

12350 MULBERRY AVE

**Date shipped:** October 29, 2025

BRADENTON, FL 34212-3216

United States

**Shipment details**

Item description	Qty	Item price	Item subtotal
<b>CXRCY</b> Cable Protector Ramp 4 Pack of 1-Channel Rubber Hose Ramp, 22046Lbs Capacity Heavy Duty Speed Bumps Hose Cord Protector Ramps for Driveway&Outdoor/Wire/Hose/Pipe Hider (SKU: SYZGXBDC4P0000000V0)	1	\$64.49	\$64.49
Condition: New			
Sold by: changzhoushishengyuanzhengcheliangfujiangongsi			
Gift message: ""			
<b>Item subtotal</b>			
<b>Shipping &amp; handling</b>			
<b>Promos &amp; discounts</b>			
<b>Sales tax</b>			
<b>Total</b>			<b>\$61.49</b>

1 of 2**Return or replace your item**Visit [Amazon.com>Returns](https://www.amazon.com>Returns)Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)**Order date:** October 27, 2025**Purchase Order #:****Order #:** 113-7283723-9719453**Date shipped:** October 28, 2025**Ship to:**

Andrew Davis

12350 MULBERRY AVE

BRADENTON, FL 34212-3216

United States

**Shipment details**

Item description	Qty	Item price	Item subtotal
<b>CXRCY Cable Protector Ramp 4 Pack of 1-Channel Rubber Hose Ramp, 22046Lbs Capacity Heavy Duty Speed Bumps Hose Cord Protector Ramps for Driveway&amp;Outdoor/Wire/Hose/Pipe Hider (SKU: SYZGXBDC4P0000000V0)</b> Condition: New Sold by: changzhoushishengyuanzhengcheliangfujiangongsi Gift message: ""	1	\$64.49	\$64.49
<hr/>			
<b>Item subtotal</b>			
\$64.49			
<b>Shipping &amp; handling</b>			
\$0.00			
<b>Promos &amp; discounts</b>			
-\$3.00			
<b>Sales tax</b>			
\$0.00			
<hr/>			
<b>Total</b>			<b>\$61.49</b>

2 of 2**Return or replace your item**Visit [Amazon.com>Returns](https://www.amazon.com>Returns)Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



Packing slip

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

**Order date:** October 29, 2025

**Purchase Order #:**

**Order #:** 113-8868214-9363408

**Date shipped:** October 30, 2025

**Ship to:**

Andrew Davis

12350 MULBERRY AVE

BRADENTON, FL 34212-3216

United States

## Shipment details

Item description	Qty	Item price	Item subtotal
<b>CXRCY Cable Protector Ramp 4 Pack of 1-Channel Rubber Hose Ramp, 22046Lbs Capacity Heavy Duty Speed Bumps Hose Cord Protector Ramps for Driveway&amp;Outdoor/Wire/Hose/Pipe Hider (SKU: SYZGXBDC4P0000000V0)</b> Condition: New Sold by: changzhouhishengyuanzhengcheliangfujiangongsi Gift message: ""	1	\$64.49	\$64.49
<hr/>			
<b>Item subtotal</b>			
\$64.49			
<b>Shipping &amp; handling</b>			
\$0.00			
<b>Sales tax</b>			
\$0.00			
<b>Total</b>			<b>\$64.49</b>
<hr/>			

## Return or replace your item

Visit [Amazon.com>Returns](https://www.amazon.com>Returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

The UPS Store #4147  
1767 Lakewood Ranch Blvd  
Bradenton, FL 34211-4906  
941-749-2829

Terminal....: POS4147A Date.: 10/14/2025  
Employee....: 292899 Time.: 10:04 AM  
Cashier's Name: MC  
Customer No.: CU00480533

Cust. Name.: GREYHAWK LANDING COMMUNITY DEVELOPMENT

ITEM NAME	QTY	PRICE	TOTAL
8.5x11 Copies		\$0.00	
	400 @	\$0.20	
Tax		\$0.00	
<b>Subtotal</b>		<b>\$80.00</b>	
Shipping/Other Charges		\$0.00	
Total tax		\$0.00	
<b>Total</b>		<b>\$80.00</b>	
Cards		\$80.00	

Items Designated NR are NOT eligible  
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 5 1 0 1 4 4 1 4 7 A 0 4 6 8 2 0

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<https://www.theupsstore.com/privacy-policy>

**Win a \$250 gift card**  
Tell us how we're doing for your chance to win a  
\$250 Amazon.com® Gift Card, a \$100 Amazon.com®  
Gift Card, or a \$50 Amazon.com® Gift Card each month.  
Scan the QR code or go to the link to take the survey.



10/22/2025 12:02:13 PM  
Order Number: 1996976  
Circle K 2709097

11740 SR 64E  
Bradenton, FL 34211  
(941) 877-2553  
Register:100  
(DUPLICATE RECEIPT)  
( DUPLICATE RECEIPT )  
ICR

Pay at Pump Sale  
Pump # 15 UNL-REG  
31.410 Gallons @ \$2.999/Gal \$94.20  
Sub. Total: \$94.20  
Tax: \$0.00  
Total: \$94.20  
Discount Total: \$0.00  
Master Card: \$94.20  
**Change** \$0.00

SALE  
Master Card  
Card Num : (R)  
XXXXXXXXXXXX7797  
Contactless

USD\$ 94.20  
Mastercard  
AID: A0000000041010  
TVR: 0000008001  
IAD:  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
TSI: E800  
ARC: 00  
ARQC:  
95D3FBB897B61DAA

10/22/2025 12:01:56

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #: 7VR0B216M68M

**Walmart**

WM Supercenter  
S. 708-2800 Mgr. JARED,  
6220 E STATE ROAD 64  
BRADENTON FL 34208  
ST# 03474 OP# 009008 TE# 08 TR# 02339

# ITEMS SOLD 5  
TC# 3697 7818 7756 4000 1836



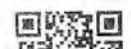
WASP SPRAY 071121134160 4.44 N  
WASP SPRAY 071121134160 4.44 N  
WASP SPRAY 071121134160 4.44 N  
FBZ AE LINEN 037000977990 5.48 N  
DAWN ULTRA 030772109260 0.97 N

SUBTOTAL 19.77  
TOTAL 19.77  
MCARD TEND 19.77  
CHANGE DUE 0.00

MASTERCARD- 7797 I 1 APPR#011588  
19 77 TOTAL PURCHASE  
REF # U198Mo413821  
AID A0000000041010  
TERMINAL # 27649924  
\*No Signature Required  
10/11/25 12:55:32

Tax ID: 85-8012701024C-2  
GOVERNMENT  
GOVERNMENT - STATE

Single Purchase Exemption  
Consumer's Certificate of Exemption  
DR-14  
Issued Pursuant to Chapter 212,  
Florida Status  
Certificate Number: 85-8012701024C-2  
Expiration Date:  
This Certifies that:  
GREYHAWK LANDING COMM DELV  
3434 COLWELL AVE STE 200  
TAMPA FL 33614  
is exempt from the payment of Florida  
sales and use tax on real property  
rented, transient rental property  
rented, tangible personal property  
purchased or rented, or services  
purchased.



Get free delivery



PO BOX 489  
NEWARK, NJ 07101-0489

**Account:** 820583362-00001

**Invoice:** 6126610923

**Billing period:** Sep 22 - Oct 21, 2025

**Due date:** 11/13/25

KEYLINE



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

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

We updated the design of your bill. Learn  
more about these updates at  
[verizon.com/business/billupdates](http://verizon.com/business/billupdates)

We appreciate your business with this account since 09/01/2006.

## Snapshot of your bill

(details on page 5)

Balance from last bill	\$90.25
Payment - Thank You	-\$90.25
Balance Forward	\$0.00
This month's charges due by Nov 13, 2025	\$90.38
<b>Total due</b>	<b>\$90.38</b>

Auto Pay is scheduled for 11/10/25 - Thank You.

## Review your bill online

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



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

Bill Date October 21, 2025  
Account Number 820583362-00001  
Invoice Number 6126610923

## Total Amount Due

Deducted from bank account on 11/10/25  
DO NOT MAIL PAYMENT

**\$90.38**

PO BOX 16810  
NEWARK, NJ 07101-6810



61266109230108205833620000100000009038000000090389

**Account:** 820583362-00001  
**Invoice:** 6126610923  
**Billing period:** Sep 22 - Oct 21, 2025  
**Due date:** 11/13/25

## Payment Summary

<b>Previous Balance</b>	<b>\$90.25</b>
<b>Payment - Thank You</b>	
Payment Received 10/10/25	-\$90.25
<b>Total Payments</b>	<b>-\$90.25</b>
<b>Balance Forward</b>	<b>\$0.00</b>

**Questions about your bill?**  
[verizon.com/business/support](http://verizon.com/business/support)  
 800-922-0204

**You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.**

See eligible plans at [verizon.com/business/payoptions](http://verizon.com/business/payoptions)

**You can enroll in Auto Pay by:**

1. Logging in or Registering for My Business at [verizon.com/mybusiness](http://verizon.com/mybusiness).
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

**You can enroll in paper-free billing by:**

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

**Eligible payment methods for potential discount include:**

1. Bank Account
2. Verizon Business Mastercard

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team P O Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 820583362-00001 GREYHAWK LANDING CDD**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

**1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.**



---

**Account:** 820583362-00001  
**Invoice:** 6126610923  
**Billing period:** Sep 22 - Oct 21, 2025  
**Due date:** 11/13/25

# Your October bill is \$90.38

Due Nov 13

## Changes since your last bill

Last month you paid \$90.25.

Your bill increased by \$0.13.

Review details online at [verizon.com/mybusiness/bill](http://verizon.com/mybusiness/bill).

## Bill summary (details on page 4)

<b>Balance Forward</b>	<b>\$0.00</b>
Monthly charges	\$86.74
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$3.64
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current charges due by 11/13/25</b>	<b>\$90.38</b>
<b>Total Charges</b>	<b>\$90.38</b>

Auto Pay is scheduled for 11/10/25 - Thank You.

## Ways to pay

### **My Verizon for Business App**

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code  
to download the  
app

### **Online via My Business Portal**

Go to [verizon.com/mybusiness](http://verizon.com/mybusiness) and sign in to review and pay your bill.



Scan the QR code  
to log in

### **By Phone**

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

### **In Person**

Go to [verizon.com/stores](http://verizon.com/stores) to find a Verizon store near you.

**Account:** 820583362-00001  
**Invoice:** 6126610923  
**Billing period:** Sep 22 - Oct 21, 2025  
**Due date:** 11/13/25

## Explanation of Charges:

### Account Charges and Line Charges

Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
<b>Lines Charges</b>													
941-224-9439 Jon Phillips	5	\$49.75	—	--	\$3.18	—	--	\$52.93	—	--	--	—	--
941-228-6084 Jon Phillips	6	\$36.99	—	--	\$0.46	—	--	\$37.45	980	174	.974GB	—	--
<b>Total Charges</b>		<b>\$86.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90.38</b>					

**Account:** 820583362-00001  
**Invoice:** 6126610923  
**Billing period:** Sep 22 - Oct 21, 2025  
**Due date:** 11/13/25

## Charges by line details

<b>Jon Phillips</b> 941-224-9439 iPhone 13 128 Midnight	<b>\$52.93</b>
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<b>Monthly Charges</b>	<b>\$49.75</b>
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Nationwide 250	10/22 - 11/21	\$25.75
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### Features & Add Ons

Data Package/2GB	10/22 - 11/21	\$30.00
20% - Feature Discount	10/22 - 11/21	-\$6.00

### Your Plan

#### Nationwide 250

\$25.75 monthly charge  
 250 monthly allowance minutes  
 \$.05 per minute after allowance

#### Data Package/2GB

\$30.00 monthly charge  
 2 monthly gigabyte allowance  
 \$10.00 per GB after allowance

**Beginning on 04/27/23:**

**20% - Feature Discount**

#### M2M National Unlimited

Unlimited monthly Mobile to Mobile

#### UNL Night & Weekend Min

Unlimited monthly OFFPEAK

<b>Surcharges and Other Charges</b>	<b>\$3.18</b>
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### Surcharges

Fed Universal Service Charge	\$2.97
Regulatory Charge	\$0.21

<b>Total Current Charges for 941-224-9439</b>	<b>\$52.93</b>
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## Charges by line details

**Jon Phillips** **\$37.45**  
941-228-6084  
iPhone 13 128 Midnight

**Monthly Charges** **\$36.99**

### Plan

NW UNL Min&MSG+Email&Data 10/22 - 11/21 \$36.99

### Features & Add Ons

5G Ultra Wideband Access 10/22 - 11/21 \$0.00

**Usage and Purchase Charges** **\$0.00**

Voice	Allowance	Used	Billable	Cost
Calling Plan (09/22 - 10/21)	minutes	unlimited	980	--
Mobile to Mobile (09/22 - 10/21)	minutes	unlimited	327	--
Night/Weekend (09/22 - 10/21)	minutes	unlimited	64	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text (09/22 - 10/21)	messages	unlimited	114	--
Unlimited M2M Text (09/22 - 10/21)	messages	unlimited	42	--
Picture & Video - Sent (09/22 - 10/21)	messages	unlimited	7	--
Picture & Video - Rec'd (09/22 - 10/21)	messages	unlimited	11	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage (08/22 - 09/21)	gigabytes	.001	--	--

### Unbilled Usage from Previous Months

(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage (08/22 - 09/21) gigabytes .001 -- --

### Current Data Usage

5G Ultra Wideband Usage (09/22 - 10/21) gigabytes unlimited .270 -- --

Gigabyte Usage (09/22 - 10/21) gigabytes unlimited .704 -- --

Total Data \$0.00

## Your Plan

### NW UNL Min&MSG+Email&Data

\$36.99 monthly charge  
Unlimited monthly minutes

### UNL Text Messaging

Unlimited M2M Text  
Unlimited Text Message

### Email & Web Unlimited

Unlimited monthly gigabyte

### M2M National Unlimited

Unlimited monthly Mobile to Mobile

### UNL Night & Weekend Min

Unlimited monthly OFFPEAK

### UNL Picture/Video MSG

Unlimited monthly Picture & Video

## Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

**Surcharges and Other Charges** **\$0.46**

**Charges by line details (continued)**

**Jon Phillips**  
**941-228-6084**  
**iPhone 13 128 Midnight**

**Account:** 820583362-00001  
**Invoice:** 6126610923  
**Billing period:** Sep 22 - Oct 21, 2025  
**Due date:** 11/13/25

**Surcharges**

Fed Universal Service Charge	\$0.25
Regulatory Charge	\$0.21

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<b>Total Current Charges for 941-228-6084</b>	<b>\$37.45</b>
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## Charges by line details (continued)

**Jon Phillips**  
**941-228-6084**  
**iPhone 13 128 Midnight**

**Account:** 820583362-00001

**Invoice:** 6126610923

**Billing period:** Sep 22 - Oct 21, 2025

**Due date:** 11/13/25

### Detail for Jon Phillips: 941-228-6084

#### Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/22	8:41A	941-366-6370	Peak	PlanAllow	Bracenton FL	Sarasota FL	6	—	—	—
9/22	9:09A	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	1	—	—	—
9/22	9:10A	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
9/22	9:49A	941-730-8712	Peak	PlanAllow	Bracenton FL	Bradenton FL	3	—	—	—
9/22	10:50A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	2	—	—	—
9/22	12:04P	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/22	4:05P	410-903-4825	Peak	M2MAllow	Bracenton FL	Incoming CL	1	—	—	—
9/23	8:05A	941-705-1023	Peak	M2MAllow	Bracenton FL	Incoming CL	1	—	—	—
9/23	8:44A	941-920-9459	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/23	9:05A	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/23	9:43A	941-730-8712	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/23	9:46A	941-730-8712	Peak	PlanAllow	Bracenton FL	VM Deposit CL	1	—	—	—
9/23	9:48A	941-730-8712	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
9/23	10:15A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	2	—	—	—
9/23	11:53A	941-730-8712	Peak	PlanAllow	Bracenton FL	Bradenton FL	4	—	—	—
9/23	1:07P	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	17	—	—	—
9/23	2:04P	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
9/24	8:15A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	4	—	—	—
9/24	8:52A	850-219-9473	Peak	PlanAllow	Bracenton FL	Tallahasse FL	1	—	—	—
9/24	8:53A	850-219-9473	Peak	PlanAllow	Bracenton FL	Tallahasse FL	1	—	—	—
9/24	8:54A	850-219-9473	Peak	PlanAllow	Bracenton FL	Tallahasse FL	9	—	—	—
9/24	9:18A	850-205-5028	Peak	PlanAllow	Bracenton FL	Incoming CL	3	—	—	—
9/24	9:31A	904-478-8128	Peak	PlanAllow	Bracenton FL	Incoming CL	36	—	—	—
9/24	11:27A	860-324-2939	Peak	PlanAllow	Bracenton FL	Hartford CT	8	—	—	—
9/24	11:41A	919-710-9058	Peak	M2MAllow	Bracenton FL	Incoming CL	8	—	—	—
9/24	11:48A	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	1	—	—	—
9/24	11:52A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	1	—	—	—
9/24	11:52A	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
9/24	12:23P	941-704-9413	Peak	PlanAllow	Bracenton FL	Bradenton FL	5	—	—	—
9/24	12:29P	941-704-9413	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
9/25	10:11A	860-324-2939	Peak	PlanAllow	Bracenton FL	Hartford CT	7	—	—	—
9/25	10:34A	727-638-4638	Peak	M2MAllow	Bracenton FL	Incoming CL	2	—	—	—
9/25	10:41A	727-638-4638	Peak	M2MAllow	Bracenton FL	Clearwater FL	2	—	—	—
9/25	10:45A	727-638-4638	Peak	M2MAllow	Bracenton FL	Incoming CL	9	—	—	—
9/25	11:10A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	3	—	—	—
9/25	11:32A	860-324-2939	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
9/25	11:40A	860-324-2939	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/25	11:51A	860-324-2939	Peak	PlanAllow	Bracenton FL	Hartford CT	6	—	—	—
9/25	12:23P	727-638-4638	Peak	M2MAllow	Bracenton FL	Clearwater FL	1	—	—	—
9/25	12:51P	863-279-8711	Peak	M2MAllow	Bracenton FL	Incoming CL	1	—	—	—
9/25	1:34P	863-279-8711	Peak	M2MAllow	Bracenton FL	Lakeland FL	6	—	—	—
9/25	2:53P	863-279-8711	Peak	M2MAllow	Bracenton FL	Lakeland FL	3	—	—	—
9/25	2:57P	941-803-6767	Peak	M2MAllow	Bracenton FL	Incoming CL	7	—	—	—

## Charges by line details (continued)

**Jon Phillips**  
**941-228-6084**  
**iPhone 13 128 Midnight**

**Account:** 820583362-00001  
**Invoice:** 6126610923  
**Billing period:** Sep 22 - Oct 21, 2025  
**Due date:** 11/13/25

### Detail for Jon Phillips: 941-228-6084

#### Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/25	3:54P	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	1	—	—	—
9/25	4:30P	941-266-3398	Peak	M2MAllow	Bracenton FL	Incoming CL	1	—	—	—
9/25	9:24P	863-279-8711	Off-Peak	M2MAllow	Bracenton FL	Lakeland FL	5	—	—	—
9/26	8:08A	941-720-7346	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
9/26	8:32A	941-248-8923	Peak	M2MAllow	Bracenton FL	Sarasota FL	8	—	—	—
9/26	8:49A	941-720-7346	Peak	PlanAllow	Bracenton FL	Incoming CL	4	—	—	—
9/26	8:53A	860-324-2939	Peak	PlanAllow	Bracenton FL	Hartford CT	3	—	—	—
9/26	8:57A	941-720-7346	Peak	PlanAllow	Bracenton FL	Bradenton FL	2	—	—	—
9/26	9:24A	941-705-1023	Peak	M2MAllow	Bracenton FL	Bradenton FL	2	—	—	—
9/26	9:28A	941-705-1023	Peak	M2MAllow	Bracenton FL	Incoming CL	4	—	—	—
9/26	9:34A	941-962-6493	Peak	PlanAllow	Bracenton FL	Bradenton FL	1	—	—	—
9/26	9:57A	813-716-5999	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/26	10:07A	813-716-5999	Peak	PlanAllow	Bracenton FL	Plant City FL	1	—	—	—
9/26	10:20A	941-803-6767	Peak	M2MAllow	Bracenton FL	Incoming CL	3	—	—	—
9/26	12:41P	863-279-8711	Peak	M2MAllow	Bracenton FL	Lakeland FL	3	—	—	—
9/26	12:46P	941-704-9413	Peak	PlanAllow	Bracenton FL	Bradenton FL	2	—	—	—
9/26	1:55P	860-324-2939	Peak	PlanAllow	Bracenton FL	Hartford CT	2	—	—	—
9/26	2:13P	941-321-3319	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
9/26	2:23P	Unavailable	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/28	10:51A	941-735-6037	Off-Peak	N&W	Bracenton FL	Incoming CL	4	—	—	—
9/28	11:06A	410-903-4825	Off-Peak	M2MAllow	Bracenton FL	Incoming CL	1	—	—	—
9/28	3:23P	941-735-6037	Off-Peak	N&W	Bracenton FL	Sarasota FL	1	—	—	—
9/28	3:24P	941-750-9046	Off-Peak	N&W	Bracenton FL	Bradenton FL	2	—	—	—
9/28	3:28P	941-735-6037	Off-Peak	N&W	Bracenton FL	Sarasota FL	1	—	—	—
9/28	3:45P	941-735-6037	Off-Peak	N&W	Bracenton FL	Incoming CL	1	—	—	—
9/28	4:04P	224-415-5305	Off-Peak	N&W	Bracenton FL	Northbrook IL	1	—	—	—
9/29	8:37A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	1	—	—	—
9/29	8:43A	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/29	9:22A	423-598-6319	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/29	9:32A	860-324-2939	Peak	PlanAllow	Bracenton FL	Incoming CL	3	—	—	—
9/29	10:53A	941-778-5622	Peak	PlanAllow	Bracenton FL	Bradenton FL	3	—	—	—
9/29	11:21A	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/29	11:23A	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/29	11:28A	941-735-6037	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/29	12:23P	941-840-2420	Peak	M2MAllow	Bracenton FL	Bradenton FL	14	—	—	—
9/29	12:49P	941-349-4455	Peak	M2MAllow	Bracenton FL	Sarasota FL	3	—	—	—
9/29	12:58P	941-349-4455	Peak	M2MAllow	Bracenton FL	Incoming CL	5	—	—	—
9/29	1:08P	941-349-4455	Peak	M2MAllow	Bracenton FL	Incoming CL	2	—	—	—
9/29	1:19P	941-349-4455	Peak	M2MAllow	Bracenton FL	Sarasota FL	1	—	—	—
9/29	1:44P	941-349-4455	Peak	M2MAllow	Bracenton FL	Sarasota FL	1	—	—	—
9/29	1:48P	941-349-4455	Peak	M2MAllow	Bracenton FL	Incoming CL	2	—	—	—
9/29	2:33P	850-879-1553	Peak	PlanAllow	Bracenton FL	Tallahasse FL	32	—	—	—
9/30	8:09A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	2	—	—	—

## Charges by line details (continued)

**Jon Phillips**  
**941-228-6084**  
**iPhone 13 128 Midnight**

**Account:** 820583362-00001

**Invoice:** 6126610923

**Billing period:** Sep 22 - Oct 21, 2025

**Due date:** 11/13/25

### Detail for Jon Phillips: 941-228-6084

#### Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/30	8:12A	863-773-3066	Peak	PlanAllow	Bracenton FL	Wauchula FL	3	—	—	—
9/30	8:33A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	3	—	—	—
9/30	8:42A	517-930-3197	Peak	PlanAllow	Bracenton FL	Incoming CL	5	—	—	—
9/30	8:51A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	2	—	—	—
9/30	9:47A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	1	—	—	—
9/30	9:48A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	1	—	—	—
9/30	10:50A	850-219-9473	Peak	PlanAllow	Bracenton FL	Tallahasse FL	1	—	—	—
9/30	10:51A	850-219-9473	Peak	PlanAllow	Bracenton FL	Tallahasse FL	7	—	—	—
9/30	11:00A	850-205-5003	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/30	11:14A	305-437-9757	Peak	PlanAllow	Bracenton FL	Miami FL	3	—	—	—
9/30	11:33A	863-529-6442	Peak	PlanAllow	Bracenton FL	Incoming CL	11	—	—	—
9/30	11:58A	941-301-7396	Peak	PlanAllow	Bracenton FL	Bradenton FL	1	—	—	—
9/30	1:17P	941-334-4544	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/30	1:21P	941-301-7396	Peak	PlanAllow	Bracenton FL	Bradenton FL	1	—	—	—
9/30	1:52P	941-730-1229	Peak	PlanAllow	Bracenton FL	Bradenton FL	40	—	—	—
9/30	3:35P	941-753-3172	Peak	PlanAllow	Bracenton FL	Bradenton FL	5	—	—	—
9/30	4:07P	941-920-9459	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
9/30	4:39P	941-725-0671	Peak	M2MAllow	Bracenton FL	Incoming CL	1	—	—	—
10/01	9:05A	888-277-6279	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/01	9:57A	800-314-7195	Peak	PlanAllow	Bracenton FL	Toll-Free CL	24	—	—	—
10/01	10:33A	813-404-4534	Peak	PlanAllow	Bracenton FL	Incoming CL	9	—	—	—
10/01	10:47A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	3	—	—	—
10/01	11:05A	941-726-9685	Peak	M2MAllow	Bracenton FL	Incoming CL	14	—	—	—
10/01	11:18A	727-424-6705	Peak	PlanAllow,CallWait	Bracenton FL	Incoming CL	4	—	—	—
10/01	11:22A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	2	—	—	—
10/01	11:31A	941-750-9046	Peak	PlanAllow	Bracenton FL	Bradenton FL	2	—	—	—
10/01	12:57P	941-268-0809	Peak	M2MAllow	Bracenton FL	Ptcharlott FL	2	—	—	—
10/01	1:05P	941-840-2420	Peak	M2MAllow	Bracenton FL	Bradenton FL	3	—	—	—
10/01	2:45P	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/01	2:46P	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	3	—	—	—
10/01	3:30P	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	2	—	—	—
10/02	9:14A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	4	—	—	—
10/02	1:07P	941-405-5426	Peak	PlanAllow	Bracenton FL	Bradenton FL	3	—	—	—
10/02	4:02P	941-306-4730	Peak	PlanAllow	Bracenton FL	Sarasota FL	3	—	—	—
10/02	4:09P	941-320-9033	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/03	9:08A	863-773-3066	Peak	PlanAllow	Bracenton FL	Wauchula FL	3	—	—	—
10/03	9:12A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	2	—	—	—
10/03	9:26A	863-448-6142	Peak	M2MAllow	Bracenton FL	Incoming CL	1	—	—	—
10/03	9:50A	863-448-6142	Peak	M2MAllow	Bracenton FL	Wauchula FL	2	—	—	—
10/03	9:53A	561-531-4107	Peak	M2MAllow	Bracenton FL	Incoming CL	12	—	—	—
10/03	10:31A	727-424-6705	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/03	10:44A	719-466-7632	Peak	PlanAllow	Bracenton FL	Colordospq CO	5	—	—	—
10/03	10:54A	941-737-4270	Peak	PlanAllow	Bracenton FL	Bradenton FL	2	—	—	—

## Charges by line details (continued)

**Jon Phillips**  
**941-228-6084**  
**iPhone 13 128 Midnight**

**Account:** 820583362-00001

**Invoice:** 6126610923

**Billing period:** Sep 22 - Oct 21, 2025

**Due date:** 11/13/25

### Detail for Jon Phillips: 941-228-6084

#### Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/03	11:17A	941-744-2742	Peak	PlanAllow	Bradenton FL	Bradenton FL	2	—	—	—
10/03	11:50A	727-424-6705	Peak	PlanAllow	Bradenton FL	Clearwater FL	1	—	—	—
10/03	1:16P	941-720-6849	Peak	PlanAllow	Bradenton FL	Incoming CL	1	—	—	—
10/03	1:52P	941-744-2742	Peak	PlanAllow	Bradenton FL	Bradenton FL	2	—	—	—
10/03	2:11P	850-879-1553	Peak	PlanAllow	Bradenton FL	Tallahassee FL	4	—	—	—
10/03	3:48P	941-932-5955	Peak	M2MAllow	Bradenton FL	Incoming CL	8	—	—	—
10/03	4:39P	941-735-6037	Peak	PlanAllow	Bradenton FL	VM Deposit CL	3	—	—	—
10/03	5:52P	850-879-1553	Peak	PlanAllow	Bradenton FL	Tallahassee FL	18	—	—	—
10/04	8:08A	847-404-0870	Off-Peak	N&W	Bradenton FL	Northbrook IL	28	—	—	—
10/04	10:04A	941-737-4270	Off-Peak	N&W	Bradenton FL	Incoming CL	2	—	—	—
10/04	5:18P	847-404-0870	Off-Peak	N&W	Bradenton FL	Incoming CL	1	—	—	—
10/04	5:29P	847-404-0870	Off-Peak	N&W	Bradenton FL	Northbrook IL	1	—	—	—
10/04	5:32P	813-679-7204	Off-Peak	M2MAllow	Bradenton FL	Tampa FL	1	—	—	—
10/04	5:49P	847-404-0870	Off-Peak	N&W	Bradenton FL	Northbrook IL	2	—	—	—
10/06	8:57A	224-415-5305	Peak	PlanAllow	Bradenton FL	Northbrook IL	7	—	—	—
10/06	10:14A	312-513-2348	Peak	PlanAllow	Bradenton FL	VM Deposit CL	1	—	—	—
10/06	10:17A	224-415-5305	Peak	PlanAllow	Bradenton FL	Incoming CL	3	—	—	—
10/06	10:20A	224-415-5305	Peak	PlanAllow	Bradenton FL	Incoming CL	1	—	—	—
10/06	10:48A	863-448-3747	Peak	PlanAllow	Bradenton FL	Wauchula FL	4	—	—	—
10/06	11:09A	863-448-3747	Peak	PlanAllow	Bradenton FL	Incoming CL	3	—	—	—
10/06	11:21A	941-920-9459	Peak	PlanAllow	Bradenton FL	Bradenton FL	1	—	—	—
10/06	11:33A	423-598-6319	Peak	PlanAllow	Bradenton FL	Chatanooga TN	5	—	—	—
10/06	11:46A	863-279-8711	Peak	M2MAllow	Bradenton FL	Lakeland FL	3	—	—	—
10/06	1:59P	941-755-9288	Peak	PlanAllow	Bradenton FL	Bradenton FL	6	—	—	—
10/06	2:09P	888-313-6313	Peak	PlanAllow	Bradenton FL	Toll-Free CL	3	—	—	—
10/06	2:25P	239-989-1744	Peak	M2MAllow	Bradenton FL	Fort Myers FL	1	—	—	—
10/06	2:27P	239-790-5764	Peak	PlanAllow	Bradenton FL	Fort Myers FL	8	—	—	—
10/06	2:35P	813-533-2950	Peak	PlanAllow	Bradenton FL	Tampa FL	1	—	—	—
10/06	2:36P	813-533-2950	Peak	PlanAllow	Bradenton FL	Tampa FL	1	—	—	—
10/06	3:02P	224-415-5305	Peak	PlanAllow	Bradenton FL	Incoming CL	2	—	—	—
10/06	3:03P	949-215-6313	Peak	PlanAllow,CallWait	Bradenton FL	Incoming CL	3	—	—	—
10/06	3:40P	941-840-2420	Peak	M2MAllow	Bradenton FL	Incoming CL	22	—	—	—
10/06	4:45P	312-513-2348	Peak	PlanAllow	Bradenton FL	Incoming CL	1	—	—	—
10/06	5:33P	224-415-5305	Peak	PlanAllow	Bradenton FL	Northbrook IL	4	—	—	—
10/06	9:07P	941-720-6849	Off-Peak	N&W	Bradenton FL	Bradenton FL	1	—	—	—
10/06	9:09P	941-720-6849	Off-Peak	N&W	Bradenton FL	Bradenton FL	1	—	—	—
10/06	9:15P	941-720-6849	Off-Peak	N&W	Bradenton FL	Bradenton FL	1	—	—	—
10/06	9:17P	941-720-6849	Off-Peak	N&W	Bradenton FL	Bradenton FL	1	—	—	—
10/06	9:36P	224-415-5305	Off-Peak	N&W	Bradenton FL	Incoming CL	3	—	—	—
10/07	8:10A	863-773-3066	Peak	PlanAllow	Bradenton FL	Wauchula FL	10	—	—	—
10/07	11:17A	863-773-3066	Peak	PlanAllow	Bradenton FL	Wauchula FL	3	—	—	—
10/07	11:25A	727-424-6705	Peak	PlanAllow	Bradenton FL	Clearwater FL	1	—	—	—
10/07	11:30A	224-415-5305	Peak	PlanAllow	Bradenton FL	Northbrook IL	2	—	—	—

## Charges by line details (continued)

**Jon Phillips**  
**941-228-6084**  
**iPhone 13 128 Midnight**

**Account:** 820583362-00001

**Invoice:** 6126610923

**Billing period:** Sep 22 - Oct 21, 2025

**Due date:** 11/13/25

### Detail for Jon Phillips: 941-228-6084

#### Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/07	11:32A	727-424-6705	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/07	11:34A	863-773-3066	Peak	PlanAllow	Bracenton FL	Wauchula FL	2	—	—	—
10/07	11:37A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	2	—	—	—
10/07	12:17P	206-453-2329	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/07	12:28P	863-773-7003	Peak	M2MAllow	Bracenton FL	Wauchula FL	4	—	—	—
10/07	1:13P	941-722-3281	Peak	PlanAllow	Bracenton FL	Palmetto FL	1	—	—	—
10/07	1:13P	224-415-5305	Peak	PlanAllow,CallWait	Bracenton FL	Incoming CL	1	—	—	—
10/07	2:17P	863-245-7636	Peak	M2MAllow	Bracenton FL	Incoming CL	11	—	—	—
10/07	2:42P	941-549-9195	Peak	M2MAllow	Bracenton FL	Incoming CL	1	—	—	—
10/07	3:01P	941-549-9195	Peak	M2MAllow	Bracenton FL	Sarasota FL	2	—	—	—
10/07	3:27P	941-722-3281	Peak	PlanAllow	Bracenton FL	Palmetto FL	2	—	—	—
10/07	3:29P	941-722-3281	Peak	PlanAllow	Bracenton FL	Palmetto FL	3	—	—	—
10/07	3:33P	941-900-9895	Peak	PlanAllow	Bracenton FL	Bradenton FL	2	—	—	—
10/07	4:06P	941-727-1227	Peak	PlanAllow	Bracenton FL	Incoming CL	5	—	—	—
10/07	4:21P	863-448-6142	Peak	M2MAllow	Bracenton FL	Wauchula FL	2	—	—	—
10/07	4:24P	561-531-4107	Peak	M2MAllow	Bracenton FL	Wpalmbeach FL	4	—	—	—
10/07	4:36P	972-248-7466	Peak	PlanAllow	Bracenton FL	Renner TX	2	—	—	—
10/07	4:38P	972-248-7466	Peak	PlanAllow	Bracenton FL	Renner TX	3	—	—	—
10/07	4:53P	863-448-6142	Peak	M2MAllow	Bracenton FL	Wauchula FL	2	—	—	—
10/08	7:16A	863-448-6142	Peak	M2MAllow	Bracenton FL	Wauchula FL	2	—	—	—
10/08	8:25A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	1	—	—	—
10/08	8:38A	941-803-6767	Peak	M2MAllow	Bracenton FL	Palmetto FL	2	—	—	—
10/08	9:14A	561-531-4107	Peak	M2MAllow	Bracenton FL	Incoming CL	3	—	—	—
10/08	12:53P	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	5	—	—	—
10/08	1:23P	941-304-2977	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/08	2:10P	941-304-2977	Peak	PlanAllow	Bracenton FL	Palmetto FL	2	—	—	—
10/08	2:19P	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/08	2:38P	863-448-6142	Peak	M2MAllow	Bracenton FL	Wauchula FL	7	—	—	—
10/08	3:04P	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	3	—	—	—
10/08	3:16P	941-248-8923	Peak	M2MAllow	Bracenton FL	Sarasota FL	6	—	—	—
10/08	3:36P	813-716-5999	Peak	PlanAllow	Bracenton FL	Plant City FL	2	—	—	—
10/08	3:47P	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	1	—	—	—
10/08	3:48P	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/08	4:33P	813-761-1715	Peak	M2MAllow	Bracenton FL	Incoming CL	20	—	—	—
10/08	4:53P	813-716-5999	Peak	PlanAllow	Bracenton FL	Plant City FL	12	—	—	—
10/09	9:00A	941-722-3281	Peak	PlanAllow	Bracenton FL	Palmetto FL	9	—	—	—
10/09	9:10A	941-748-2157	Peak	PlanAllow	Bracenton FL	Bradenton FL	3	—	—	—
10/09	9:17A	941-722-3281	Peak	PlanAllow	Bracenton FL	Palmetto FL	2	—	—	—
10/09	9:21A	941-304-2977	Peak	PlanAllow	Bracenton FL	Palmetto FL	2	—	—	—
10/09	9:28A	941-355-0035	Peak	PlanAllow	Bracenton FL	Sarasota FL	4	—	—	—
10/09	9:33A	941-900-9895	Peak	PlanAllow	Bracenton FL	Incoming CL	5	—	—	—
10/09	9:41A	941-304-2977	Peak	PlanAllow	Bracenton FL	Incoming CL	11	—	—	—
10/09	10:20A	941-304-2977	Peak	PlanAllow	Bracenton FL	Palmetto FL	8	—	—	—

## Charges by line details (continued)

**Jon Phillips**  
**941-228-6084**  
**iPhone 13 128 Midnight**

**Account:** 820583362-00001

**Invoice:** 6126610923

**Billing period:** Sep 22 - Oct 21, 2025

**Due date:** 11/13/25

### Detail for Jon Phillips: 941-228-6084

#### Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/09	10:39A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	1	—	—	—
10/09	10:48A	727-424-6705	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/09	10:52A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	1	—	—	—
10/09	11:08A	941-727-1227	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/09	11:12A	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	1	—	—	—
10/09	11:22A	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	4	—	—	—
10/09	11:27A	229-460-0023	Peak	M2MAllow	Bracenton FL	Valdosta GA	1	—	—	—
10/09	11:35A	941-748-2157	Peak	PlanAllow	Bracenton FL	Bradenton FL	6	—	—	—
10/09	11:58A	863-773-3066	Peak	PlanAllow	Bracenton FL	Incoming CL	6	—	—	—
10/09	12:51P	941-776-0049	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/09	1:06P	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	8	—	—	—
10/09	3:35P	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	3	—	—	—
10/09	4:12P	972-248-7466	Peak	PlanAllow	Bracenton FL	Renner TX	3	—	—	—
10/09	4:28P	517-930-3197	Peak	PlanAllow	Bracenton FL	Lansing MI	8	—	—	—
10/10	7:41A	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	1	—	—	—
10/10	8:07A	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	1	—	—	—
10/10	8:10A	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	4	—	—	—
10/10	8:43A	863-245-7631	Peak	M2MAllow	Bracenton FL	Incoming CL	2	—	—	—
10/10	9:38A	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/10	9:43A	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	5	—	—	—
10/10	9:48A	717-858-8733	Peak	M2MAllow	Bracenton FL	York PA	2	—	—	—
10/10	10:07A	941-747-3011	Peak	PlanAllow	Bracenton FL	Bradenton FL	7	—	—	—
10/10	10:42A	863-448-6142	Peak	M2MAllow	Bracenton FL	Incoming CL	5	—	—	—
10/10	11:01A	Unavailable	Peak	PlanAllow	Bracenton FL	Incoming CL	3	—	—	—
10/10	11:24A	941-749-2829	Peak	PlanAllow	Bracenton FL	Bradenton FL	2	—	—	—
10/10	11:28A	484-940-0069	Peak	PlanAllow	Bracenton FL	Incoming CL	7	—	—	—
10/10	11:34A	224-415-5305	Peak	PlanAllow,CallWait	Bracenton FL	Incoming CL	11	—	—	—
10/10	12:35P	407-758-2157	Peak	PlanAllow	Bracenton FL	Orlando FL	2	—	—	—
10/10	12:43P	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	8	—	—	—
10/10	1:00P	717-858-8733	Peak	M2MAllow	Bracenton FL	York PA	3	—	—	—
10/10	1:43P	484-940-0069	Peak	PlanAllow	Bracenton FL	Incoming CL	3	—	—	—
10/10	1:46P	941-365-7084	Peak	PlanAllow	Bracenton FL	Sarasota FL	5	—	—	—
10/10	2:06P	561-531-4107	Peak	M2MAllow	Bracenton FL	Incoming CL	16	—	—	—
10/10	2:22P	407-758-2157	Peak	PlanAllow	Bracenton FL	Orlando FL	2	—	—	—
10/10	2:45P	407-758-2157	Peak	PlanAllow	Bracenton FL	Orlando FL	3	—	—	—
10/10	3:21P	941-722-3281	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/11	1:38P	407-758-2157	Off-Peak	N&W	Bracenton FL	Incoming CL	2	—	—	—
10/11	2:29P	517-862-3700	Off-Peak	M2MAllow	Bracenton FL	Incoming CL	3	—	—	—
10/11	3:20P	941-750-9046	Off-Peak	N&W	Bracenton FL	Bradenton FL	1	—	—	—
10/14	7:47A	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	5	—	—	—
10/14	8:54A	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/14	8:56A	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/14	9:00A	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—

## Charges by line details (continued)

**Jon Phillips**  
**941-228-6084**  
**iPhone 13 128 Midnight**

**Account:** 820583362-00001  
**Invoice:** 6126610923  
**Billing period:** Sep 22 - Oct 21, 2025  
**Due date:** 11/13/25

### Detail for Jon Phillips: 941-228-6084

#### Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/14	9:03A	407-758-2157	Peak	PlanAllow	Bracenton FL	Orlando FL	2	—	—	—
10/14	9:05A	941-350-5361	Peak	PlanAllow	Bracenton FL	VM Deposit CL	1	—	—	—
10/14	9:06A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	1	—	—	—
10/14	9:13A	941-350-5361	Peak	PlanAllow	Bracenton FL	VM Deposit CL	2	—	—	—
10/14	9:50A	941-749-2829	Peak	PlanAllow	Bracenton FL	Bradenton FL	3	—	—	—
10/14	9:54A	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/14	9:58A	941-720-7349	Peak	M2MAllow	Bracenton FL	Incoming CL	8	—	—	—
10/14	10:08A	941-350-5361	Peak	PlanAllow	Bracenton FL	Incoming CL	6	—	—	—
10/14	10:23A	860-324-2939	Peak	PlanAllow	Bracenton FL	Hartford CT	1	—	—	—
10/14	11:05A	727-424-6705	Peak	PlanAllow	Bracenton FL	Incoming CL	3	—	—	—
10/14	11:29A	972-248-7466	Peak	PlanAllow	Bracenton FL	Renner TX	4	—	—	—
10/14	12:49P	941-735-6037	Peak	PlanAllow	Bracenton FL	Sarasota FL	8	—	—	—
10/14	1:37P	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/14	1:38P	941-304-2977	Peak	PlanAllow	Bracenton FL	Incoming CL	5	—	—	—
10/14	1:42P	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	3	—	—	—
10/14	1:48P	941-304-2977	Peak	PlanAllow	Bracenton FL	Palmetto FL	2	—	—	—
10/14	2:34P	941-758-6730	Peak	PlanAllow	Bracenton FL	Bradenton FL	2	—	—	—
10/14	3:04P	941-349-4455	Peak	M2MAllow	Bracenton FL	Sarasota FL	3	—	—	—
10/14	3:06P	229-460-0023	Peak	M2MAllow	Bracenton FL	Valdosta GA	3	—	—	—
10/14	3:09P	941-355-0035	Peak	PlanAllow	Bracenton FL	Sarasota FL	3	—	—	—
10/14	3:25P	941-355-0035	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/14	3:27P	941-223-1677	Peak	PlanAllow	Bracenton FL	Venice FL	3	—	—	—
10/14	4:40P	813-547-7129	Peak	PlanAllow	Bracenton FL	Tampa/St FL	1	—	—	—
10/14	4:44P	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	1	—	—	—
10/14	4:46P	941-730-1229	Peak	PlanAllow	Bracenton FL	Bradenton FL	1	—	—	—
10/14	4:47P	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	4	—	—	—
10/15	7:14A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	1	—	—	—
10/15	8:06A	941-799-2222	Peak	PlanAllow	Bracenton FL	Bradenton FL	2	—	—	—
10/15	8:15A	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/15	8:17A	863-279-3711	Peak	M2MAllow	Bracenton FL	Lakeland FL	6	—	—	—
10/15	8:34A	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/15	9:02A	813-547-7129	Peak	PlanAllow	Bracenton FL	Tampa/St FL	12	—	—	—
10/15	9:19A	727-446-7983	Peak	PlanAllow	Bracenton FL	Clearwater FL	9	—	—	—
10/15	9:47A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	1	—	—	—
10/15	9:48A	941-809-2525	Peak	PlanAllow	Bracenton FL	Sarasota FL	4	—	—	—
10/15	9:52A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	1	—	—	—
10/15	9:57A	863-773-7003	Peak	M2MAllow	Bracenton FL	Wauchula FL	9	—	—	—
10/15	10:05A	941-266-3398	Peak	M2MAllow,CallWait	Bracenton FL	Incoming CL	4	—	—	—
10/15	10:09A	863-773-7003	Peak	M2MAllow	Bracenton FL	Wauchula FL	1	—	—	—
10/15	10:11A	941-289-9605	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/15	10:21A	941-289-9605	Peak	PlanAllow	Bracenton FL	Bradenton FL	1	—	—	—
10/15	10:54A	941-289-9605	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/15	11:22A	941-730-1229	Peak	PlanAllow	Bracenton FL	Bradenton FL	10	—	—	—

## Charges by line details (continued)

**Jon Phillips**  
**941-228-6084**  
**iPhone 13 128 Midnight**

**Account:** 820583362-00001

**Invoice:** 6126610923

**Billing period:** Sep 22 - Oct 21, 2025

**Due date:** 11/13/25

### Detail for Jon Phillips: 941-228-6084

#### Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/15	11:32A	727-446-7983	Peak	PlanAllow	Bracenton FL	Clearwater FL	1	—	—	—
10/15	12:27P	941-304-2977	Peak	PlanAllow	Bracenton FL	Palmetto FL	3	—	—	—
10/16	8:01A	727-424-6705	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/16	8:27A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	2	—	—	—
10/16	9:13A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	1	—	—	—
10/16	9:38A	941-727-1227	Peak	PlanAllow	Bracenton FL	Bradenton FL	1	—	—	—
10/16	10:02A	941-727-1227	Peak	PlanAllow	Bracenton FL	Bradenton FL	2	—	—	—
10/16	11:11A	941-304-2977	Peak	PlanAllow	Bracenton FL	Palmetto FL	1	—	—	—
10/16	11:45A	941-840-2534	Peak	PlanAllow	Bracenton FL	Bradenton FL	14	—	—	—
10/16	11:58A	941-304-2977	Peak	PlanAllow	Bracenton FL	Palmetto FL	3	—	—	—
10/16	12:06P	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	7	—	—	—
10/16	12:32P	312-513-2348	Peak	PlanAllow	Bracenton FL	Chicago IL	2	—	—	—
10/16	12:51P	727-446-7983	Peak	PlanAllow	Bracenton FL	Clearwater FL	4	—	—	—
10/16	12:55P	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/16	12:58P	727-480-6514	Peak	PlanAllow	Bracenton FL	VM Deposit CL	3	—	—	—
10/16	1:33P	863-448-6142	Peak	M2MAllow	Bracenton FL	Wauchula FL	1	—	—	—
10/16	2:01P	941-755-9288	Peak	PlanAllow	Bracenton FL	Bradenton FL	2	—	—	—
10/16	2:48P	941-323-8129	Peak	M2MAllow	Bracenton FL	Incoming CL	1	—	—	—
10/16	3:03P	941-304-2977	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/16	3:52P	941-730-8712	Peak	PlanAllow	Bracenton FL	Bradenton FL	1	—	—	—
10/16	4:24P	941-730-8712	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/16	4:35P	941-730-8712	Peak	PlanAllow	Bracenton FL	Bradenton FL	1	—	—	—
10/16	4:41P	941-730-8712	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/16	5:01P	941-840-2534	Peak	PlanAllow	Bracenton FL	Incoming CL	6	—	—	—
10/16	5:06P	561-531-4107	Peak	M2MAllow,CallWait	Bracenton FL	Incoming CL	11	—	—	—
10/16	5:21P	941-840-2534	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/16	6:45P	934-724-3294	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/17	9:05A	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/17	9:11A	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	1	—	—	—
10/17	9:17A	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/17	9:45A	727-480-6514	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/17	10:06A	941-809-2525	Peak	PlanAllow	Bracenton FL	Sarasota FL	3	—	—	—
10/17	11:28A	800-282-4415	Peak	PlanAllow	Bracenton FL	Toll-Free CL	5	—	—	—
10/17	1:28P	561-531-4107	Peak	M2MAllow	Bracenton FL	Incoming CL	10	—	—	—
10/17	1:37P	941-304-2977	Peak	PlanAllow	Bracenton FL	Palmetto FL	6	—	—	—
10/17	2:09P	941-809-2525	Peak	PlanAllow	Bracenton FL	Sarasota FL	2	—	—	—
10/17	2:42P	941-304-2977	Peak	PlanAllow	Bracenton FL	Incoming CL	3	—	—	—
10/17	4:14P	941-730-1229	Peak	PlanAllow	Bracenton FL	Incoming CL	5	—	—	—
10/17	4:20P	800-730-8323	Peak	PlanAllow	Bracenton FL	Toll-Free CL	2	—	—	—
10/17	4:24P	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	1	—	—	—
10/17	4:25P	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	3	—	—	—
10/17	9:35P	941-720-6849	Off-Peak	N&W	Bracenton FL	Bradenton FL	10	—	—	—
10/20	9:03A	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	5	—	—	—

## Charges by line details (continued)

**Jon Phillips**  
**941-228-6084**  
**iPhone 13 128 Midnight**

**Account:** 820583362-00001  
**Invoice:** 6126610923  
**Billing period:** Sep 22 - Oct 21, 2025  
**Due date:** 11/13/25

### Detail for Jon Phillips: 941-228-6084

#### Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/20	10:05A	941-304-2977	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/20	11:12A	941-304-2977	Peak	PlanAllow	Bracenton FL	Incoming CL	3	—	—	—
10/20	11:19A	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/20	11:22A	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/20	1:34P	941-803-6767	Peak	M2MAllow	Bracenton FL	Incoming CL	3	—	—	—
10/20	2:08P	941-304-2977	Peak	PlanAllow	Bracenton FL	Palmetto FL	2	—	—	—
10/20	2:12P	727-480-6514	Peak	PlanAllow	Bracenton FL	Incoming CL	15	—	—	—
10/20	2:48P	407-758-2157	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/20	4:12P	941-809-2525	Peak	PlanAllow	Bracenton FL	Sarasota FL	2	—	—	—
10/20	4:22P	941-920-9459	Peak	PlanAllow	Bracenton FL	Bradenton FL	2	—	—	—
10/20	4:24P	941-720-6849	Peak	PlanAllow	Bracenton FL	Bradenton FL	1	—	—	—
10/20	4:38P	941-920-9459	Peak	PlanAllow	Bracenton FL	Bradenton FL	1	—	—	—
10/21	8:42A	941-726-9685	Peak	M2MAllow	Bracenton FL	Incoming CL	2	—	—	—
10/21	8:45A	727-424-6705	Peak	PlanAllow	Bracenton FL	Clearwater FL	4	—	—	—
10/21	8:49A	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	1	—	—	—
10/21	9:06A	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	2	—	—	—
10/21	9:35A	561-531-4107	Peak	M2MAllow	Bracenton FL	Incoming CL	1	—	—	—
10/21	10:49A	941-809-2525	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/21	11:57A	941-304-2977	Peak	PlanAllow	Bracenton FL	Incoming CL	3	—	—	—
10/21	12:08P	941-809-2525	Peak	PlanAllow	Bracenton FL	Sarasota FL	4	—	—	—
10/21	12:23P	703-929-1768	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/21	1:12P	224-415-5305	Peak	PlanAllow	Bracenton FL	Incoming CL	2	—	—	—
10/21	1:32P	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	18	—	—	—
10/21	2:43P	941-920-9459	Peak	PlanAllow	Bracenton FL	Incoming CL	1	—	—	—
10/21	3:45P	224-415-5305	Peak	PlanAllow	Bracenton FL	Northbrook IL	2	—	—	—
10/21	4:01P	239-595-0595	Peak	PlanAllow	Bracenton FL	VM Deposit CL	2	—	—	—
10/21	5:25P	941-778-5622	Peak	PlanAllow	Bracenton FL	Bradenton FL	5	—	—	—

**Account:** 820583362-00001  
**Invoice:** 6126610923  
**Billing period:** Sep 22 - Oct 21, 2025  
**Due date:** 11/13/25

## Need-to-Know Information

### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$90.38.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$62.74 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$27.73 for voice, \$0.41 for messaging, \$34.60 for data, and \$0.00 for other services.

For more information, please go to [vzw.com/taxesandsurcharges](http://vzw.com/taxesandsurcharges).

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

**Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.**

**Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.**

### California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622.

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On October 1, 2025, the FUSC decreased to 38.1% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased 38.1%. For more details, please call 1-888-684-1888.

# Tab 8

# GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

December 18, 2025, Minutes of Meeting

Page 1

## MINUTES OF MEETING

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

## GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Greyhawk Landing Community Development District was held on **Tuesday, December 18, 2025, at 6:00 p.m.** at the Greyhawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, FL 34212.

Present and constituting a quorum:

Jim Hengel	<b>Board Supervisor, Chairman</b>
Mark Bush	<b>Board Supervisor, Vice Chairman</b>
Cheri Ady	<b>Board Supervisor, Assistant Secretary</b>
Chad Chester	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Matt O’Nolan	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Andrew Davis	<b>Field Manager, Rizzetta &amp; Company, Inc.</b>
Rick Schappacher	<b>District Engineer, Schappacher Engineering</b>
Bert Smith	<b>Representative, Sitex</b>
Syd Roberts	<b>Representative, Sun State Landscape Mgmt., Inc.</b>
Andrew Cohen	<b>District Counsel – Person, Cohen, Mooney, Fernandez &amp; Jackson, P.A.</b>

Audience	Present
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### FIRST ORDER OF BUSINESS

#### Call to Order

Mr. O’Nolan called the meeting to order and conducted roll call.

The Board recited the Pledge of Allegiance.

### SECOND ORDER OF BUSINESS

#### Audience Comments

The Board heard comments on resident access to gates and pond pumps.

### THIRD ORDER OF BUSINESS

#### Staff Reports & Updates

##### A. Aquatic Maintenance

Mr. Smith presented his report with the Board and discussed Tussock in pond 37.

# GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

December 18, 2025, Minutes of Meeting

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48

49        The Board tabled the aerator proposal to March meeting, Sitex to provide  
50        recommendations on ponds that need them the most.

51

52        The Board requested Sitex provide proposal for tussock removal for pond 37.

53

**B. Landscape Maintenance**

54        Mr. Roberts presented his report to the Board.

55

**C. Field Manager**

56        Mr. Davis provided the Board with his report.

57

58        The Board requested staff conduct new lighting audit and ensure that we are  
59        transitioning to Amber color where possible.

60

**D. District Counsel**

61        Mr. Cohen provided the Board with his report.

62

**E. District Engineer**

63        Mr. Schappacher provided the Board with his report and discussed 908 Buttercup  
64        Glenn.

65

**F. District Manager**

66        Mr. O’Nolan advised the next regular meeting of the Board of Supervisors is  
67        scheduled for Thursday, January 22, 2026, at 6:00 p.m.

68

## FOURTH ORDER OF BUSINESS

### Consideration of Minutes of Board of Supervisors Meeting held on October 23 and November 20, 2025

69

70        On a Motion by Mr. Hengel, seconded Ms. Ady, with all in favor, the Board approved the  
71        meeting minutes of Board of Supervisors held on October 23 and November 20, 2025,  
72        pending edits from Counsel, for the Greyhawk Landing Community Development District.

73

## FIFTH ORDER OF BUSINESS

### Supervisor Requests

74

75        Supervisor Chester requested updated rules on website as well as any other  
76        updates needed.

77

## SIXTH ORDER OF BUSINESS

### Adjournment

78

79        Mr. O’Nolan advised there was no further business to come before the Board and  
80        asked for a motion to adjourn.

81

82        On a Motion by Mr. Hengel, seconded Ms. Ady, with all in favor, the Board Adjourned the  
83        Meeting at 6:57 p.m., for the Greyhawk Landing Community Development District.

84

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT**

**December 18, 2025, Minutes of Meeting**

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Secretary / Assistant Secretary

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Chairman / Vice Chairman

DRAFT

