



Rizzetta & Company

# **Lake Padgett Estates Independent Special District**

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## **Board of Supervisors Meeting August 21, 2025**

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

**[www.lakepadgettisd.org](http://www.lakepadgettisd.org)**

**LAKE PADGETT ESTATES  
INDEPENDENT SPECIAL  
DISTRICT**

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

<b>Board of Supervisors</b>	Steve Yarbrough	Chair
	Pam Carr	Vice Chair
	April Wakefield	Assistant Secretary
	Paul Wells	Assistant Secretary
	Tracee Ivins	Assistant Secretary
<b>District Manager</b>	Scott Brizendine	Rizzetta & Company, Inc.
<b>District Manager</b>	Sean Craft	Rizzetta & Company, Inc.
<b>District Counsel</b>	Tim Hayes	Law Offices of Timothy G, Hayes
<b>District Engineer</b>	John Mueller	Landis Evans & Partners

**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 commentson 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 specialaccommodations 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) 994-1001. If you are hearing or speech impaired,please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

**LAKE PADGETT ESTATES INDEPENT SPECIAL DISTRICT**  
**DISTRICT OFFICE – Wesley Chapel, Florida (813) 994-1001**  
**Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, FL 33614**  
[www.lakepadgettisd.org](http://www.lakepadgettisd.org)

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August 13, 2025

**Board of Supervisors**  
**Lake Padgett Estates**  
**Independent Special District**

**AGENDA**

Dear Board Members:

The meeting of the Board of Supervisors of the Lake Padgett Estates Independent Special District will be held on **Thursday, August 21, 2025, at 6:30 p.m.** at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639. The following is the agenda for this meeting:

**BOS MEETING:**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. MAINTENANCE SUPERVISOR'S REPORT** ..... Tab 1
- 4. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors  
Regular Meeting held on July 17, 2025 ..... Tab 2
  - B. Consideration of Operations & Maintenance  
Expenditures for July 2025 ..... Tab 3
- 6. STAFF REPORTS**
  - A. District Engineer ..... Tab 4
  - B. District Counsel
  - C. District Manager
    - i. Review of the District Manager's Report ..... Tab 5
    - ii. Presentation of 2<sup>nd</sup> Quarter Website Compliance  
Audit Report ..... Tab 6
  - D. Review of Aquatics Report (under separate cover)
- 7. BUSINESS ITEMS**
  - A. Public Hearing on Fiscal Year 2025-2026 Final Budget
    - i. Consideration of Resolution 2025-04; Adopting  
Fiscal Year 2025-2026 Final Budget ..... Tab 7
  - B. Public Hearing on Fiscal Year 2025-2026 Assessments
    - i. Consideration of Resolution 2025-05; Levying O & M  
Assessments for Fiscal Year 2025-2026 ..... Tab 8
  - C. Consideration of Resolution 2025-06; Setting the  
Meeting Schedule for Fiscal Year 2025-2026 ..... Tab 9

- D. Consideration of 2024-2025 Goals & Objectives Report..... Tab 10
- E. Consideration of Resolution 2025-07; Bid Requirement  
and Guidelines ..... Tab 11
- F. Discussion of Cleaning Existing Flag
- G. Discussion of East Lake Padgett Water Weed Control
- 8. **SUPERVISOR REQUESTS**
- 9. **ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact Sean Craft at [scraft@rizzetta.com](mailto:scraft@rizzetta.com).

Sincerely,

*Sean Craft*

Sean Craft  
District Manager



## Tab 1

# LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

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DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544  
MAILING ADDRESS · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

- As well as general lawn and weed maintenance janitorial duties clerical work, and meeting with residents for new decals and gate keys, the following maintenance repairs have been completed from 7.6.25. 8.9.25.
- - At Padgett Park bathrooms. repainted floors with floor paint.
  - At one of the cabanas at padgett park. replaced non-working gfi outlet.
  - Installed new guide wheels on the tractor mower attachment.
  - Treated section of canal on Southshore for water primrose, cattails, torpedo grass and alligator weed.
  - Contacted frontier for non-working phone lines at lake Saxon and stable ridge entrance.
  - Met with frontier technician at stables and Saxon Park.
  - Picked up trash pump and fittings from Lowes.
  - At the stables. Replaced a non-working gfi outlet in the big barn.
  - At stable ridge entrance. reset non-working gates.
  - At the stables. cleaned out the rain gutters on buildings.
  - 
  - Picked up new chain saws from everglades.
  - At Padgett Park, raked up washed up lake vegetation.
  - At Laird park, 7 dead pine trees removed.
  - At Laird park, removed a section of washed-up lake vegetation and decomposed lake vegetation.
  - Treated the small drainage ditch on lake breeze drive for water primrose and cord grass weeds.
  - At stable ridge entrance. Reset non-working gates.
  - At Laird and Padgett parks. picked up tree storm debris.
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  -

## Tab 2

**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 person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

**LAKE PADGETT INDEPENDENT SPECIAL DISTRICT**

The Regular Meeting of the Board of Supervisors of Lake Padgett Estates Independent Special District was held on **Thursday, July 17, 2025, at 6:30 p.m.** at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639.

**Present and constituting a quorum:**

Steven Yarbrough  
Pam Carr  
Paul Wells  
April Wakefield

**Board of Supervisor, Chairman**  
**Board of Supervisor, Vice-Chairman**  
**Board of Supervisor, Assistant Secretary**  
**Board of Supervisor, Assistant Secretary**

**Also present were:**

Sean Craft  
Tim Hayes  
John Mueller  
Steve Rowell  
Tony Hendrix  
Jenn Joseph

**District Manager, Rizzetta & Company, Inc.**  
**District Counsel, Law Offices of Tim G. Hayes**  
**District Engineer, Landis Evans & Partner**  
**Maintenance Supervisor, Lake Padgett ISD**  
**Maintenance Staff Member, Lake Padgett ISD**  
**Representative, Marc Security Services**

Audience

**Present**

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Craft called the meeting to order and conducted roll call, confirming a quorum.

**SECOND ORDER OF BUSINESS**

**Maintenance Supervisor Report**

Mr. Hendrix reviewed the maintenance report with the Board and stated that there are 13 dead trees in need of removal. The Board approved a motion to allow for the purchase of two new chainsaws so that the onsite staff can perform the work. Mr. Hendrix also stated that that staff needs a sump pump, and the Board approved a motion to purchase one with a not to exceed amount of \$501.00. Additionally, proposals were considered for the replacement of two existing magnetic locks with two 1300lb. magnetic locks, and the Board approved the purchase of those with a not to exceed amount of \$2,614.00.

On a Motion by Ms. Wakefield and seconded by Ms. Carr, with all in favor, the Board of Supervisors approved the purchase of two new chainsaws, for the Lake Padgett Estates Independent Special District.

On a Motion by Ms. Wakefield and seconded by Mr. Wells, with all in favor, the Board of Supervisors approved the purchase of a new sump pump with a not to exceed amount of \$501.00, for the Lake Padgett Estates Independent Special District.

On a Motion by Mr. Wells and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors approved the purchase of two 1300lb magnetic locks with a not to exceed amount of \$2,614.00, for the Lake Padgett Estates Independent Special District.

### THIRD ORDER OF BUSINESS

### Audience Comments

Mr. Mike Ford addressed the Board about the treatment of Swan Lake and the Board stated that they are seeking contributions from nearby homes and businesses towards ongoing maintenance. Mr. Ford stated that he will make the effort to begin collecting the contributions and the Board appointed Supervisor Wells to serve as the Board liaison to work with Mr. Ford.

Additionally, an audience member stated that there is an ongoing issue with a resident who is harassing people at the horse stables. Mr. Hayes advised him to inform the authorities and to draft a written complaint with as many details as possible, then submit it to the Board for their review and follow up from Mr. Hayes.

Another audience member stated the new owners of the Woodward property have submitted a new site plan to the county which would create a new road. Mr. Hayes advised the resident to contact the County Commissioner. Another audience member requested permission to utilize the meeting room on a monthly basis for a crochet club and was advised to create a schedule, then formally ask permission from the Board once it has been created, and if granted, to coordinate with the onsite staff.

### FOURTH ORDER OF BUSINESS

### Consideration of Minutes of the Board of Supervisors Regular Meeting Held on June 19, 2025

On a Motion by Mr. Wells and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors approved the June 19, 2025, regular meeting minutes, as amended, with a correction to the District Counsel's report, for the Lake Padgett Estates Independent Special District.

### FIFTH ORDER OF BUSINESS

### Consideration of the Operation and Maintenance Expenditures for June 2025

On a Motion by Ms. Wakefield and seconded by Mr. Wells, with all in favor, the Board of Supervisors approved the June 2025 (\$35,177.80) Operation Land Maintenance Expenditures, for the Lake Padgett Estates Independent Special District.

**SIXTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Engineer**

Mr. Mueller shared his report with the Board and stated that there is still work to be done with the Palm Island removal. He will follow up with the vendor to ensure that the project is completed to the Board's satisfaction. He stated that he is awaiting the results of the latest round of beach testing and will follow up on that outstanding item as well. There was also a discussion regarding the playground equipment the district purchased to clarify exactly which items the district needs that require permitting and the vendor's awareness. The Board also directed Mr. Mueller not to pursue the Pasco County Community Development Block Grant which was previously discussed at the June meeting as an item of interest.

**B. District Counsel**

**Discussion of Board Policies and Bid Requirements**

Mr. Hayes reviewed the original nine policies adopted by the Board of Supervisors in August 2015 as well as two additional policies which were added at later dates along with the consequences of violating those policies. Additionally, the following items were reviewed, and the following actions were taken:

- Staff Direction – The Board decided to leave as is, with all staff direction to come from the management company rather than only one Board member.
- Bid Requirements and Guidelines – The Board approved a motion to allow the Chairman and District Manager joint authority to spend up to \$5,000 in any one-month period for emergency matters impacting the district. A resolution stating this will be prepared by Mr. Hayes and placed on the August meeting agenda.

On a Motion by Mr. Wells and seconded by Mr. Yarbrough, with all in favor, the Board of Supervisors approved to allow the Chairman and District Manager joint authority to spend up to \$5,000 in any one-month period for emergency matters impacting the district as stated above, for the Lake Padgett Estates Independent Special District.

- Emergency Matters – Emergency matters are now clearly defined as an unforeseen combination of circumstances or the resulting state that calls for immediate action and if such action is not taken immediately will result in: 1) further damage to the property; 2) access to property; 3) threats to human safety or well being as well as animal safety or well-being.

Additionally, the Board approved a motion to amend the access card form to state that two (2) park passes will be granted per household, and only the owner or tenant will be granted access passes.

On a Motion by Ms. Wakefield and seconded by Ms. Carr, with all in favor, the Board of Supervisors approved to amend the access card form to state that two (2) park passes will be granted per household, and only the owner or tenant will be granted access passes, for the Lake Padgett Estates Independent Special District.

**C. District Manager**

Mr. Craft presented the District Manager's report to the Board and reminded them that the next meeting will be on Thursday, August 21st, 2025, at 6:30 p.m. at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, Florida 34639.

The Board clarified their 2024/2025 goals and objectives, which will include financial transparency, teamwork, and website maintenance. Mr. Craft also informed the Board that the Vice President of Corporate Services will be calling into the August meeting and running the AI recorder for the purpose of keeping the meeting minutes.

**SEVENTH ORDER OF BUSINESS**

**Review of Aquatics Report**

The Board reviewed the report.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Proposal from Marc Security Services**

The Board agreed in principle to move forward with the proposed services pending the outcome of a scheduled site visit on Monday, July 21<sup>st</sup>. If the vendor still wishes after that visit to offer their services to the district, the district will move forward. The Board also stated that they would like to have security personnel outfitted with body cameras while on duty.

On a Motion by Mr. Wells and seconded by Mr. Yarbrough, with all in favor, the Board of Supervisors approved the Proposal from Marc Security Services as stated above, for the Lake Padgett Estates Independent Special District.

**NINTH ORDER OF BUSINESS**

**Discussion East Lake Padgett Water Weed Control**

This discussion was tabled until the August meeting.

**TENTH ORDER OF BUSINESS**

**Supervisor Requests**

There were no supervisor requests.

**ELEVENTH ORDER OF BUSINESS**

**Adjournment**

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

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On a motion by Ms. Ivins, and seconded by Ms. Carr, the Board of Supervisors adjourned the meeting at 9.28 p.m., for the Lake Padgett Estates Independent Special District.

\_\_\_\_\_  
Assistant Secretary/Secretary

\_\_\_\_\_  
Chair/Vice Chair

DRAFT



## Tab 3

# LAKE PADGETT ESTATES ISD

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District Office · Wesley Chapel, Florida · (813) 994-1001  
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614  
[www.lakepadgettisd.org](http://www.lakepadgettisd.org)

## **Operation and Maintenance Expenditures July 2025 For Board Approval**

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

The total items being presented:     \$        **48,842.16**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# LAKE PADGETT ESTATES ISD

## Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A&B Aquatics Operating, LLC	300097	202920529354	Monthly Spray Maintenance 07/25	\$ 1,875.00
ADP Easypay	20250707-1	694439034 ACH	Time & Attendance 06/25	\$ 42.46
ADP Easypay	20250711-1	695009000 ACH	PPE 06/29/25 PPD 07/03/25 Fees	\$ 134.16
ADP Easypay	20250725-1	695819783 ACH	PPE 07/18/25 PPD 07/25/25 Fees	\$ 134.16
ADP Easypay	20250702-1	PPE 06/29/25 PPD 07/03/25 ACH	PPE 06/29/25 PPD 07/03/25	\$ 3,951.92
ADP Easypay	20250717-1	PPE 07/13/25 PPD 07/18/25 ACH	PPE 07/13/25 PPD 07/18/25	\$ 3,982.78
ADP Easypay	20250731-1	PPE 07/27/25 PPD 08/01/25 ACH	PPE 07/27/25 PPD 08/01/25	\$ 4,360.00
April D Wakefield	300102	AW071725	Board of Supervisors Meeting 07/17/25	\$ 50.00
Duke Energy	20250728-2	9100 8816 3760 06/25 ACH	22140 Coldstream Rd 06/25	\$ 172.43
Duke Energy	20250709-1	9300 0001 2893 05/25 ACH	Electric / Lighting Services 05/25	\$ 1,118.65
Florida Blue	20250711-2	77874217 ACH	Health Insurance 07/15/25-08/15/25	\$ 3,960.60

# LAKE PADGETT ESTATES ISD

## Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Department of Health in Pasco County	300113	51-BID-8070511	51-57-1599214 Limited Use Water-LU Community 07/25	\$ 120.00
Florida Department of Health in Pasco County	300112	51-BID-8070642	51-57-01822 Limited Use Water - LU Commercial Riding Club 07/25	\$ 120.00
Florida Department of Revenue	20250710-1	61-8018349567-4 06/25	61-8018349567-4 Sales & Use Tax 06/25	\$ 19.62
Frontier Florida, LLC	20250715-1	210-043-0055-021920-5 07/25	210-043-0055-021920-5 07/25	\$ 972.30
Frontier Florida, LLC	20250709-2	813-995-2205-041420-5 06/25	813-995-2205-041420-5 06/25	\$ 106.18
GLF Water, Inc.	300098	12833	Monthly Monitoring Services 06/25	\$ 85.00
Landis, Evans and Partners, Inc	300103	1537-17-101	Engineering Services 06/25	\$ 1,035.00
Lowe's	20250715-2	Monthly Summary 06/25	Miscellaneous Supplies 06/25	\$ 399.35
Pam Carr	300104	PC071725	Board of Supervisors Meeting 07/17/25	\$ 50.00
Pasco County Utilities	20250716-1	22616759 ACH	0361035 01104977 Civic Center Pkwy 05/25	\$ 44.00
Pasco Testing Lab and Sales, Inc.	300100	19804	2nd Quarter Water Sampling/Testing Frank George Park & Riding Club 06/25	\$ 120.00

# LAKE PADGETT ESTATES ISD

## Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco Testing Lab and Sales, Inc.	300099	19819	2nd Quarter 2025 Swim Area Fecal Coliform Testing for Lake Padgett & Laird	\$ 600.00
Paul M. Wells	300105	PW071725	Board of Supervisors Meeting 07/17/25	\$ 50.00
Republic Services	20250708-1	0762-003847361 ACH	Waste Disposal Services 07/25	\$ 1,012.38
Rizzetta & Company, Inc.	300093	INV0000100478	District Management Fees 07/25	\$ 4,723.92
Rizzetta & Company, Inc.	300108	INV0000101155	Mass Mailing - Budget Notice 07/25	\$ 1,429.13
RyCo Enterprises, Inc.	300094	38937	Deposit - Erosion and Turbidity Control / Removing Palm in Canal 07/25	\$ 4,650.00
RyCo Enterprises, Inc.	300101	38937-B	Balance - Erosion and Turbidity Control / Removing Palm in Canal 07/25	\$ 4,650.00
Stealth Security Consultants, LLC	300106	2613-LPE	Monthly Security Officer 08/25	\$ 6,300.00
Steven Allen Yarbrough	300107	SY071725	Board of Supervisors Meeting 07/17/25	\$ 50.00
The Laker Lutz News	300111	92810	Acct# 33409 Legal Advertising 07/25	\$ 300.00
Timothy G. Hayes & Associates	300096	25-78	Legal Services 06/25	\$ 1,080.00

# LAKE PADGETT ESTATES ISD

## Paid Operation & Maintenance Expenditures

July 1, 2025 Through July 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Valley National Bank	20250728-1	CC063025-320 ACH	Credit Card Expenses 06/25	\$ 1,042.12
Verizon Wireless	20250729-1	6118045605 ACH	Staff Cell Phones 06/25	<u>\$ 101.00</u>
<b>Report Totals</b>				<u><b>\$ 48,842.16</b></u>



## A&B Aquatics Buyer LLC

Lake Padgett ISD  
Lake Padgett ISD  
3434 Colwell Ave Suite 200  
Tampa, FL 33614

(813) 230-2898  
maintenance@lakepadgettisd.org

JOB	#202820529269-4
INVOICE	#202920529354
SERVICE DATE	Jul 10, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Jul 10, 2025
AMOUNT DUE	<b>\$1,875.00</b>

### SERVICE ADDRESS

3125 Lake Padgett Dr  
Land O' Lakes, FL 34639

### CONTACT US

8511 Gunn Hwy  
Odessa, FL 33556

(813) 239-7801  
office@ab-aquatics.com

## INVOICE

Services	qty
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### MONTHLY SERVICE - Monthly Spray Maintenance Agreement

1.0

Description: SEE ATTACHED MAP FOR REFERENCE

Includes Blue Dye Application.

A & B AQUATICS agrees to manage the 3 LAKES on site located at Lake Padgett ISD on an ongoing basis, with a minimum of a (12) Twelve MONTH term, effective: April 2025 with execution of this Agreement in accordance with the Terms and Conditions of this Agreement. CUSTOMER understands that under agreement of this type, aquatic weeds can re-grow between treatments; therefore, no length of control is guaranteed.

- CUSTOMER understands that work under this Agreement is contingent upon review and approval by the EPC and FWC and that any supplemental conditions imposed by the EPC and FWC may not be included in the contents of this Agreement.

- CUSTOMER agrees to pay A & B AQUATICS monthly, its agents or assigns, the following amount for specified aquatic management services.

Contract - Aquatic Services Agreement

- Minimum of 12 inspections yearly with treatment as required.
- Licensed aquatic spray applicator to visit property twelve (12) times per year to remove any visible garbage.
- Specific Waterway Services:
  - Blue dye as needed
  - Control of all nuisance aquatic vegetation and algae (submersed, emersed & floating)
  - Control of shoreline grass
  - Usage of an Argo, (A neighborhood friendly amphibious vehicle that makes aquatic spraying ideal)
  - Note: Argos are quiet and can travel on land or water without causing any damage to the grass or shoreline.
  - Other equipment used: Airboat, four wheeler, side by side, jon-boat and backpack sprayers.

Total Cost of Services Provided (Monthly): \$ 1,875

Please Note: Monthly Spray Does not include any manual removal of sprayed vegetation - SPRAY ONLY

This agreement may be terminated by either party with a written notice provided at least 30 days in advance. During this 30-day period, the terminating party should specify the reasons for termination. The other party will then have a 30-day window to remedy the identified issues. No termination fees shall apply. Only open/due invoices for work performed will remain due upon termination.

Subtotal	\$1,875.00
<hr/>	
<b>Job Total</b>	<b>\$1,875.00</b>
<b>Amount Due</b>	<b>\$1,875.00</b>

RECEIVED  
07-11-2025

All invoices are subject to a 10% penalty of total invoice price for every 30 days that payment is late.

See our [Terms & Conditions](#)





ADP, Inc.  
PO Box 830272  
Philadelphia PA 19182-0272

ADVICE OF DEBIT

**Client Name** : LAKE PADGETT ESTATES  
**Client Number** : 147842  
**Advice of Debit Number** : 694439034  
**Advice of Debit Date** : 06/27/2025  
**Advice of Debit Due Date** : 07/04/2025  
**Total Debited This Invoice** : \$42.46

**i** **Inquiries**  
For Product/Service inquiries, please contact your Client Service Team.

MATTHEW HUBER  
LAKE PADGETT ESTATES  
5844 OLD PASCO RD  
STE 100  
WESLEY CHAPEL, FL 33544-4010

CURRENT CHARGES

ADP TIME AND ATTENDANCE COMPANY CODE 0741-8Y-RDLZK	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges					
ADP Time and Attendance	2	discount applies		\$49.95	

Sub Total Current Charges \$49.95

15% Discount On Processing Charges -\$7.49

TOTAL CHARGES FOR COMPANY CODE: 0741-8Y-RDLZK \$42.46

Total Debited \$42.46

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # on 07/04/2025 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



ADVICE OF DEBIT

ADP, Inc.  
PO Box 830272  
Philadelphia PA 19182-0272

Client Name : LAKE PADGETT ESTATES  
Client Number : 147842  
Advice of Debit Number : 695009000  
Advice of Debit Date : 07/04/2025  
Advice of Debit Due Date : 07/11/2025  
Total Debited This Invoice : \$134.16

**i** Inquiries

For Billing inquiries, please contact your client service rep at 866-873-0386

ROXANA QUIROZ  
LAKE PADGETT ESTATES  
5844 OLD PASCO RD  
STE 100  
WESLEY CHAPEL, FL 33544-4010

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK    IID 20031335					
Processing Charges for Period Ending Date: 06/29/2025 Check Date: 07/03/2025					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software	2	discount applies		\$190.92	

Sub Total Current Charges	\$190.92
29.73% Discount On Processing Charges	-\$56.76
TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK	\$134.16

Total Debited \$134.16

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # on 07/11/2025 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



ADVICE OF DEBIT

ADP, Inc.  
PO Box 830272  
Philadelphia PA 19182-0272

Client Name : LAKE PADGETT ESTATES  
Client Number : 147842  
Advice of Debit Number : 695819783  
Advice of Debit Date : 07/18/2025  
Advice of Debit Due Date : 07/25/2025  
Total Debited This Invoice : \$134.16

**i** **Inquiries**  
For Billing inquiries, please contact your client service rep at 866-873-0386

ROXANA QUIROZ  
LAKE PADGETT ESTATES  
5844 OLD PASCO RD  
STE 100  
WESLEY CHAPEL, FL 33544-4010

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK    IID 20031335					
Processing Charges for Period Ending Date: 07/13/2025 Check Date: 07/18/2025					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software	2	discount applies		\$190.92	

Sub Total Current Charges	\$190.92
29.73% Discount On Processing Charges	-\$56.76
TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK	\$134.16

Total Debited	\$134.16
---------------	----------

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**  
This amount will be processed for debit from your account # on 07/25/2025 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

## Payroll Liability

**PAY FREQUENCY:** Biweekly

### Net Pay

Checks		0.00	
<b>Subtotal Net Pay</b>		<b>0.00</b>	
<b>Taxes</b>	<b>Deposit Responsibility Client</b>		<b>Deposit Responsibility ADP</b>
	<b>Agency</b>	<b>Rate</b>	<b>EE withheld ER contrib EE withheld ER contrib</b>
<b>Federal</b>	Federal Income Tax		357.77 357.77
	Social Security		227.61 227.61 455.22
	Medicare		53.24 53.23 106.47
	<b>Subtotal Federal</b>		<b>638.62 280.84 919.46</b>
	<b>Total Taxes</b>		<b>638.62 280.84 919.46</b>
<b>Other Transfers Full Service Direct Deposit (FSDD)</b>		<b>3,032.46</b>	<b>2 Employee Transactions</b>

### Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$3,032.46
Total Taxes	\$919.46
Total Amount ADP Debited from your Account(s)	\$3,951.92

### Total For 7/3/2025 - Payroll 1

Total Direct Deposit (FSDD)	\$3,032.46
Total Taxes	\$919.46
Total Amount ADP Debited from your Account(s)	\$3,951.92

Payroll Liability

PAY FREQUENCY: Biweekly									
Net Pay									
	Checks						0.00		
	Subtotal Net Pay								0.00
Taxes			Deposit Responsibility Client			Deposit Responsibility ADP			
	Agency	Rate	EE withheld	ER	contrib	EE withheld	ER	contrib	
Federal	Federal Income Tax					361.21			361.21
	Social Security					229.38	229.39		458.77
	Medicare					53.65	53.65		107.30
	Subtotal Federal					644.24	283.04		927.28
	Total Taxes					644.24	283.04		927.28
Other Transfers	Full Service Direct Deposit (FSDD)						3,055.50		2 Employee Transactions

Total Biweekly Pay Frequency		
Total Direct Deposit (FSDD)	\$3,055.50	
Total Taxes	\$927.28	
Total Amount ADP Debited from your Account(s)	\$3,982.78	

Total For 7/18/2025 - Payroll 1		
Total Direct Deposit (FSDD)	\$3,055.50	
Total Taxes	\$927.28	
Total Amount ADP Debited from your Account(s)	\$3,982.78	

## Payroll Liability

**PAY FREQUENCY:** Biweekly

### Net Pay

Checks		0.00	
<b>Subtotal Net Pay</b>		<b>0.00</b>	
<b>Taxes</b>	<b>Deposit Responsibility Client</b>		<b>Deposit Responsibility ADP</b>
	<b>Agency</b>	<b>Rate</b>	<b>EE withheld ER contrib EE withheld ER contrib</b>
<b>Federal</b>	Federal Income Tax		403.26 403.26
	Social Security		251.11 251.11 502.22
	Medicare		58.72 58.73 117.45
	<b>Subtotal Federal</b>		<b>713.09 309.84 1,022.93</b>
	<b>Total Taxes</b>		<b>713.09 309.84 1,022.93</b>
<b>Other Transfers Full Service Direct Deposit (FSDD)</b>		<b>3,337.07</b>	<b>2 Employee Transactions</b>

### Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$3,337.07
Total Taxes	\$1,022.93
Total Amount ADP Debited from your Account(s)	\$4,360.00

### Total For 8/1/2025 - Payroll 1

Total Direct Deposit (FSDD)	\$3,337.07
Total Taxes	\$1,022.93
Total Amount ADP Debited from your Account(s)	\$4,360.00

Lake Padgett Estates ISD  
Meeting Date: July 17, 2025

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Steven Yarbrough	<input checked="" type="checkbox"/>
Pam Carr	<input checked="" type="checkbox"/>
April Wakefield	<input checked="" type="checkbox"/>
Paul Wells	<input checked="" type="checkbox"/>
Tracee Ivins	<input type="checkbox"/>

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked.**

RECEIVED  
07-22-2025

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:30
Meeting End Time:	9:28
Total Meeting Time:	2:58

Time Over (3) Hours:	
----------------------	--

Total at \$175 per Hour:	
--------------------------	--

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

DM Signature: Regan Goff







## Your usage snapshot - Continued

Current electric usage for meter number 8031448	
Actual reading on Jul 2	36125
Previous reading on Jun 4	- 35273
<hr/>	
Energy Used	852 kWh
Billed kWh	852.000 kWh

## Billing details - Electric

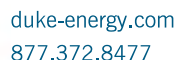
Billing Period - Jun 04 25 to Jul 02 25	
Meter - 8031448	
Customer Charge	\$17.23
Energy Charge	
852.000 kWh @ 12.130c	103.34
Fuel Charge	
852.000 kWh @ 3.925c	33.44
Asset Securitization Charge	
852.000 kWh @ 0.187c	1.59
<hr/>	
<b>Total Current Charges</b>	<b>\$155.60</b>

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

## Billing details - Taxes

State And Other Taxes	\$11.11
Regulatory Assessment Fee	0.14
Gross Receipts Tax	3.99
County Optional Tax	1.59
<hr/>	
<b>Total Taxes</b>	<b>\$16.83</b>



## Page 1 of 6

Bill date Jun 16, 2025  
For service May 3 - Jun 6  
35 days

Previous Amount Due	\$1,034.90
<i>Payment Received Jun 05</i>	-1,034.90
Current Electric Charges	632.88
Current Lighting Charges	383.60
Taxes	102.17
<b>Total Amount Due Jul 07</b>	<b>\$1,118.65</b>

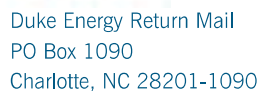
If you have questions, you can reach us at [collectivebillingdef@duke-energy.com](mailto:collectivebillingdef@duke-energy.com).

RECEIVED  
06-19-2025

Account Number	Service Address	Totals
910089427496	0 LAKE PADGETT DR LAND O LAKES FL 34639	136.86
910089485470	3661 PARKWAY BLVD LAND O LAKES FL 34639	180.88
910089506618	3614 STABLE RIDGE LN LAND O LAKES FL 34639	33.26
910089538731	0 LAKE PADGETT DR LAND O LAKES FL 34639	140.84
910089574040	0 LAKE PADGETT DR LAND O LAKES FL 34639	33.25
910089602451	3169 LAKE SAXON DR LAND O LAKES FL 34639	49.71

Late payments are subject to a 1.5% late charge.

Please return this portion with your payment. Thank you for your business.



Collective account number  
**9300 0001 2893**

**\$1,118.65**  
*by Jul 7*

Your payment is scheduled to be made by monthly automatic draft on Jul 7

Duke Energy Payment Processing  
PO Box 1094  
Charlotte, NC 28201-1094

8893000001289300066000000000000000011186500001118656

Account Number	Service Address	Totals
910089602899	O LAKE PADGETT DR LAND O LAKES FL 34639	33.25
910089613222	22140 COLDSTREAM RD LAND O LAKES FL 34639	371.81
910089660427	3125 LAKE PADGETT DR LAND O LAKES FL 34639	138.79
	<b>Total Charges</b>	<b>\$1,118.65</b>



## Billing details

Account Information	Billing Details		Amounts
910089427496 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	Lighting Service Company Owned/ Maintained (LS-1) Bill Period: May 08 - Jun 06 MV RW 21000 632 MV OB 4000 44	Customer Charge 1.85 Energy Charge 45.72 Fuel Charge 25.88 Asset Securitization Charge 0.34 MV OB 4000 2.90 MV RW 21000 16.44 MV RW 21000 11.28 MV OB 4000 2.83 WOOD 30/35 18.00	\$125.24
		State And Other Taxes 8.35 Regulatory Assessment Fee 0.11 Gross Receipts Tax 1.89 County Optional Tax 1.27	\$11.62
		<b>Total</b>	<b>\$136.86</b>
910089485470 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3661 PARKWAY BLVD LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1) Meter Number: 4442901 Bill Period: May 03 - Jun 03 Present Read: 12415 Previous Read: 12211 Billed Usage: 204 Billed kWh 204.000	Customer Charge 17.23 Energy Charge 24.75 Fuel Charge 8.01 Asset Securitization Charge 0.38	\$50.37
	Lighting Service Company Owned/ Maintained (LS-1) Bill Period: May 03 - Jun 03 320W MH SHOEBOX P 378	Customer Charge 1.85 Energy Charge 25.58 Fuel Charge 14.47 Asset Securitization Charge 0.19 320W MH SHOEBOX P 37.95 320W MH SHOEBOX P 13.11 35 TT CNCRT/N-FLD 22.17 MOUNT/1-4FIX	\$115.32
		State And Other Taxes 11.00 Regulatory Assessment Fee 0.14 Gross Receipts Tax 2.37 County Optional Tax 1.68	\$15.19
		<b>Total</b>	<b>\$180.88</b>
910089506618 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3614 STABLE RIDGE LN LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1) Meter Number: 7887136 Bill Period: May 03 - Jun 03 Present Read: 2782 Previous Read: 2747 Billed Usage: 35 Billed kWh 35.000	Customer Charge 17.23 Energy Charge 4.24 Fuel Charge 1.37 Asset Securitization Charge 0.07 Minimum Bill Adjustment 7.09	\$30.00
		State And Other Taxes 2.15 Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.77	\$3.26



## Billing details - continued

Account Information	Billing Details		Amounts
	County Optional Tax	0.31	
	<b>Total</b>		<b>\$33.26</b>
910089538731 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge	1.85
	Bill Period: May 08	Energy Charge	32.07
	- Jun 06	Fuel Charge	18.15
	SV DRC27500 432	Asset Securitization Charge	0.24
	SV RW 9500 42	SV RW 9500	4.15
	SV RW 22000 0	SV DRC27500	48.00
		SV RW 9500	2.87
		SV DRC27500	11.56
		WOOD 30/35	10.80
		State And Other Taxes	8.38
		Regulatory Assessment Fee	0.11
		Gross Receipts Tax	1.34
		County Optional Tax	1.32
	<b>Total</b>		<b>\$140.84</b>
910089574040 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23
	Meter Number: 225986	Energy Charge	5.21
	Bill Period: May 03	Fuel Charge	1.69
	- Jun 03	Asset Securitization Charge	0.08
	Present Read: 696	Minimum Bill Adjustment	5.79
	Previous Read: 653		
	Billed Usage: 43		
	Billed kWh 43.000		
		State And Other Taxes	2.14
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.77
		County Optional Tax	0.31
	<b>Total</b>		<b>\$33.25</b>
910089602451 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3169 LAKE SAXON DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23
	Meter Number: 4455168	Energy Charge	20.63
	Bill Period: May 03	Fuel Charge	6.67
	- Jun 03	Asset Securitization Charge	0.32
	Present Read: 8348		
	Previous Read: 8178		
	Billed Usage: 170		
	Billed kWh 170.000		
		State And Other Taxes	3.20
		Regulatory Assessment Fee	0.04
		Gross Receipts Tax	1.15
		County Optional Tax	0.47
	<b>Total</b>		<b>\$49.71</b>
910089602899 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST	General Service Non-Demand Sec (GS-1)	Customer Charge	17.23
	Meter Number: 4455169	Energy Charge	7.52
	Bill Period: May 03	Fuel Charge	2.43
	- Jun 03	Asset Securitization Charge	0.12



## Billing details - continued

Account Information	Billing Details		Amounts
O LAKE PADGETT DR LAND O LAKES FL 34639	Present Read:	3389	Minimum Bill Adjustment 2.70
	Previous Read:	3327	
	Billed Usage:	62	
	Billed kWh	62.000	
		State And Other Taxes 2.14	
		Regulatory Assessment Fee 0.03	\$3.25
		Gross Receipts Tax 0.77	
		County Optional Tax 0.31	
		<b>Total</b>	<b>\$33.25</b>
910089613222 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 22140 COLDSTREAM RD LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge 17.23	
	Meter Number: 4325657	Energy Charge 227.93	
	Bill Period: May 03	Fuel Charge 73.75	
	- Jun 03	Asset Securitization Charge 3.51	\$322.42
	Present Read: 76328		
	Previous Read: 74449		
	Billed Usage: 1879		
	Billed kWh 1879.000		
	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge 1.85	
	Bill Period: May 03	Energy Charge 2.85	
	- Jun 03	Fuel Charge 1.61	\$13.35
	SV RW 9500 42	Asset Securitization Charge 0.02	
		SV RW 9500 4.15	
		SV RW 9500 2.87	
		State And Other Taxes 23.87	
		Regulatory Assessment Fee 0.29	\$36.04
		Gross Receipts Tax 8.43	
		County Optional Tax 3.45	
		<b>Total</b>	<b>\$371.81</b>
910089660427 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3125 LAKE PADGETT DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge 17.23	
	Meter Number: 4437807	Energy Charge 80.67	
	Bill Period: May 03	Fuel Charge 26.10	
	- Jun 03	Asset Securitization Charge 1.24	\$125.24
	Present Read: 30592		
	Previous Read: 29927		
	Billed Usage: 665		
	Billed kWh 665.000		
		State And Other Taxes 8.93	
		Regulatory Assessment Fee 0.11	\$13.55
		Gross Receipts Tax 3.21	
		County Optional Tax 1.30	
		<b>Total</b>	<b>\$138.79</b>
<b>Total Amount Due</b>			<b>\$1,118.65</b>

Invoice Due Date <b>07/15/2025</b>	Invoice # <b>77874217</b>	Invoiced Amount <b>\$3,960.60</b>	Invoice Date <b>07/03/2025</b>	Billing Period <b>07/15/2025-08/15/2025</b>
Org Id <b>06250316517</b>	Group <b>S8266</b>	Division <b>001</b>		

BILLING SUMMARY	
Original Totals	
TOTAL BILLED AMOUNT	\$3,960.60
ON-BILL ADJUSTMENTS	\$0.00
AMOUNT DUE	\$3,960.60
Cash Balance	
Web	\$3,960.60
Outstanding Balance	\$0.00

For questions about your invoice, please contact your Florida Blue Service Advocate.

Health insurance is offered by Blue Cross and Blue Shield of Florida, Inc., D/B/A Florida Blue. HMO coverage is offered by Health Options Inc., D/B/A Florida Blue HMO, an HMO subsidiary of Blue Cross and Blue Shield of Florida. Dental, Life and Disability are offered by Florida Combined Life, an affiliate of Blue Cross and Blue Shield of Florida, Inc. These companies are Independent Licensees of the Blue Cross and Blue Shield Association.



RECEIVED  
JUL 28 2025

Florida Department of Health  
in Pasco County



51-BID-8070511

Permit Number

**51-57-1599214**

BY: .....

**Notification of Fees Due**

Fee Amount: \$120.00

Previous Balance: \$0.00

**Total Amount Due: \$120.00**

**For: Limited Use Water - LU Community**

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (09/30/2025).

Payment Due Date: 09/30/2025 or Upon Receipt

If not paid by 09/30/2025 then the fee will be: \$145.00

Mail To: Attention: Scott Brizendine District Manager  
Lake Padgett Estates Independent Special Services  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Frank George Park  
Location: 3169 Lake Saxon Drive  
Land O Lakes, FL 34639

**Owner Information:**

Name: Lake Padgett Estates Independent Special Services  
Address: 3434 Colwell Avenue, Suite 200  
(Mailing) Tampa, FL 33614  
Home Phone: (813) 994-1001 Work Phone: ()

**Please go online to pay fee at:**  
**[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: **51-57-1599214** Bill ID: **51-BID-8070511**

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Pasco County  
7509 State Road 52  
Hudson, FL 34667

*Sean Craft*

Signature

*07/28/25*

Date

[Please RETURN invoice with your payment]

Batch Billing ID:91802

**PERMIT HOLDERS CAN NOW**

**pay invoices online!**

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information





RECEIVED  
JUL 28 2025

Florida  
HEALTH

BY: .....

Florida Department of Health  
in Pasco County  
Notification of Fees Due



51-BID-8070642

Permit Number

**51-57-01822**

For: Limited Use Water - LU Commercial

Fee Amount: \$120.00

Previous Balance: \$0.00

**Total Amount Due: \$120.00**

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (09/30/2025).

Payment Due Date: 09/30/2025 or Upon Receipt

If not paid by 09/30/2025 then the fee will be: \$145.00

Mail To: Lake Padgett Estates Independent Special District  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Lake Padgett Estates Riding Club  
Location: 22140 Coldstream Drive  
Land O Lakes, FL 34639

**Owner Information:**

Name: Lake Padgett Estates Independent Special District  
Address: 3434 Colwell Avenue, Suite 200  
(Mailing) Tampa, FL 33614  
Home Phone: (813) 994-1001 Work Phone: ()

**Please go online to pay fee at:**  
**[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: **51-57-01822** Bill ID: **51-BID-8070642**

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Pasco County  
7509 State Road 52  
Hudson, FL 34667

*Sean Craft*

07/28/25

Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID:91802

PERMIT HOLDERS CAN NOW

**pay invoices online!**

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



Florida  
HEALTH



State of Florida  
**Department of Revenue**

[DOR Home](#)[e-Services Home](#)[Print Page](#)[Contacts](#)[Logout](#)Sales Tax - [Click for Help](#) NODE: 4

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: 61-8018349567-4****Confirmation Number: 250709433604**

DR-15

Certificate Number

Collection Period

Confirm Date and Time

61-8018349567-4

06/2025

07/09/2025 09:53:06 AM ET

**Location Address**

3125 LAKE PADGETT DR  
LAND O LAKES, FL 34639-5009

LAKE PADGETT ESTATES INDEPENDENT  
SPECIAL  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

**Contact Information**

Name

Roxana Quiroz

Phone

( 813 ) 994 - 1001

Email

rquiroz@rizzetta.com

Debit Date:

7/10/2025

Amount for Check:

\$19.62

Name on Bank Account:

LAKE PADGETT  
ESTATES  
INDEPENDENT  
SPECIAL

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.

<b>Signature:</b>	<b>Roxana Quiroz</b>
<b>Phone Number:</b>	<b>813-994-1001</b>
<b>Email Address:</b>	<b>rquiroz@rizzetta.com</b>

	Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity		\$ 280.31	\$ 0.00	\$ 280.31	\$ 19.62
B. Taxable Purchases				\$ 0.00	\$ 0.00
C. Commercial Rentals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
C(a). Less Sales Tax Scholarship Credits					\$ 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

5. Total Amount of Tax Due	\$ 19.62
6. Less Lawful Deductions	\$ 0.00
7. Net Tax Due	\$ 19.62
8. Less Est Tax Pd/DOR Cr Memo	\$ 0.00
9. Plus Est. Tax Due Current Month	\$ 0.00
10. Amount Due	\$ 19.62
11. Less Collection Allowance	\$ 0.00
12. Plus Penalty	\$ 0.00
13. Plus Interest	\$ 0.00
14. Amount Due with Return	\$ 19.62

**You have chosen not to donate your collection allowance to education.**

**Payment you have authorized** 19.62




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). \$	2.80
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



LAKE PADGETT ESTATE ISD Account Number:  
210-043-0055-021920-5

Billing Date:  
Jun 19, 2025  
Billing Period:  
Jun 19 - Jul 18, 2025

Hi LAKE PADGETT ESTATE ISD,  
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		\$966.95
Payment received by Jun 19, thank you		-\$966.95
Service summary	Previous month	Current month
 Bundle	\$504.93	↑\$509.93
 Phone	\$361.00	\$361.00
 Taxes and Fees	\$101.02	↑\$101.37
Total services		\$972.30
Total balance		\$972.30

Total balance  
**\$972.30**  
Auto Pay is scheduled  
**Jul 14**

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

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

6790 0107 NO RP 19 06202025 NNNNNNNN 01 000014 0053  
LAKE PADGETT ESTATE ISD  
CO RIZETTA & COMPANY INC  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390





LAKE PADGETT ESTATE ISD Account Number:  
210-043-0055-021920-5

Billing Date:  
Jun 19, 2025

Billing Period:  
Jun 19 – Jul 18, 2025

## WAYS TO PAY YOUR BILL



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



Download the  
MyFrontier® app



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://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](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).



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](https://enterprise.frontier.com/managed-network-services)

Master Summary Activity		
Summary of charges by Account		
Phone Number		Amount
210-043-0055	0	\$0.00
813-235-6915	0	\$77.77
813-929-8166	0	\$106.68
813-995-0987	0	\$92.50
813-996-1319	0	\$218.35
813-996-1412	0	\$92.50
813-996-4315	0	\$77.77
813-996-4606	0	\$214.23
813-996-6572	0	\$92.50
Total current month charges		\$972.30
Account Payments		
Payment received from 210-043-0055		\$966.95

Next-Generation  
Business  
Communications

Frontier\* + RingCentral starting at

\$19.99

/mo. when bundled with Frontier Fiber

\*Standard package

business.frontier.com/unified-communications



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LAKE PADGETT ESTATE ISD  
CO RIZETTA & COMPANY INC  
3434 COLWELL AVE  
STE 200  
TAMPA FL 336148390

Account Number:  
**210-043-0055-021920-5**

Billing Date:  
**Jun 19, 2025**

Billing Period:  
**Jun 19 - Jul 18, 2025**

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<b>Total current month charges</b>	<b>\$0.00</b>
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LAKE PADGETT ESTATE ISD Account Number:  
 3614 STABLE RIDGE LN **813-235-6915-021616-5**  
 LAND O LAKES FL 34639

Billing Date:  
**Jun 19, 2025**  
 Billing Period:  
**Jun 19 – Jul 18, 2025**

## Phone

### Monthly Charges

06.19–07.18	Business Line – 2 Yr Term	\$47.95
	Frontier Roadwork Recovery Surcharge	\$4.00
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.22
<b>Phone Total</b>		<b>\$64.37</b>

## Taxes and Fees

Federal USF Recovery Charge	\$4.55
Federal Excise Tax	\$1.94
<b>Federal Taxes</b>	<b>\$6.49</b>
FL State Communications Services Tax	\$3.40
County Communications Services Tax	\$1.69
FL State Gross Receipts Tax	\$1.23
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.11
FL Telecommunications Relay Service	\$0.08
<b>State Taxes</b>	<b>\$6.91</b>

**Taxes and Fees Total** **\$13.40**

**Total current month charges** **\$77.77**

Amount Transferred to 210-043-0055 \$77.77





LAKE PADGETTE ESTATES ISD	Account Number:	Billing Date:
3614 STABLE RIDGE LN	<b>813-929-8166-022019-5</b>	<b>Jun 19, 2025</b>
LAND O LAKES FL 34639		Billing Period:
		<b>Jun 19 – Jul 18, 2025</b>

**Bundle**

Monthly Charges		
06.19–07.18	FiberOptic Internet for Business 75/75	\$105.98
	Valued Customer Fiber 500 Upgrade	\$0.00
Bundle Total		\$105.98

**Taxes and Fees**

	FL State Sales Tax	\$0.60
	County Sales Tax	\$0.10
	State Taxes	\$0.70
Taxes and Fees Total		\$0.70

Total current month charges		\$106.68
Amount Transferred to 210-043-0055		\$106.68



LAKE PADGETT ESTATES ISD  
22140 COLDSTREAM RD  
LAND O LAKES FL 346396500

Account Number:  
**813-995-0987-061016-5**

Billing Date:  
**Jun 19, 2025**  
Billing Period:  
**Jun 19 – Jul 18, 2025**

**Phone**

**Monthly Charges**

06.19–07.18	Business Line	\$61.00
	Frontier Roadwork Recovery Surcharge	\$4.00
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.22
<b>Phone Total</b>		<b>\$77.42</b>

**Taxes and Fees**

	Federal USF Recovery Charge	\$4.55
	Federal Excise Tax	\$2.33
	<b>Federal Taxes</b>	<b>\$6.88</b>
	FL State Communications Services Tax	\$4.04
	County Communications Services Tax	\$2.01
	FL State Gross Receipts Tax	\$1.54
	Pasco County 911 Surcharge	\$0.40
	FL State Gross Receipts Tax	\$0.13
	FL Telecommunications Relay Service	\$0.08
	<b>State Taxes</b>	<b>\$8.20</b>
<b>Taxes and Fees Total</b>		<b>\$15.08</b>

<b>Total current month charges</b>	<b>\$92.50</b>
Amount Transferred to 210-043-0055	\$92.50



LAKE PADGET ESTATES ISD 3125 LAKE PADGETT DR LAND O LAKES FL 346395009	Account Number: <b>813-996-1319-092607-5</b>	Billing Date: <b>Jun 19, 2025</b>  Billing Period: <b>Jun 19 – Jul 18, 2025</b>
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**Bundle**

<b>Monthly Charges</b>		
06.19–07.18	Business Line	\$61.00
	Federal Subscriber Line Charge – Bus	\$6.50
	Frontier Roadwork Recovery Surcharge	\$4.00
	Access Recovery Charge–Business	\$2.50
	FiberOptic Internet for Business 25/25	\$130.98
<b>Bundle Total</b>		<b>\$204.98</b>

**Taxes and Fees**

Federal USF Recovery Charge	\$3.30
Federal Excise Tax	\$2.23
<b>Federal Taxes</b>	<b>\$5.53</b>
FL State Communications Services Tax	\$3.81
County Communications Services Tax	\$1.89
FL State Gross Receipts Tax	\$1.54
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.12
FL Telecommunications Relay Service	\$0.08
<b>State Taxes</b>	<b>\$7.84</b>

<b>Taxes and Fees Total</b>	<b>\$13.37</b>
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<b>Total current month charges</b>	<b>\$218.35</b>
Amount Transferred to 210-043-0055	\$218.35

813-996-1319



LAKE PADGETT ESTATES ISD  
 3700 PARKWAY BLVD  
 LAND O LAKES FL 34639

Account Number:  
**813-996-1412-092607-5**

Billing Date:  
**Jun 19, 2025**  
 Billing Period:  
**Jun 19 – Jul 18, 2025**

**Phone**

**Monthly Charges**

06.19–07.18	Business Line	\$61.00
	Frontier Roadwork Recovery Surcharge	\$4.00
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.22
<b>Phone Total</b>		<b>\$77.42</b>

**Taxes and Fees**

	Federal USF Recovery Charge	\$4.55
	Federal Excise Tax	\$2.33
	<b>Federal Taxes</b>	<b>\$6.88</b>
	FL State Communications Services Tax	\$4.04
	County Communications Services Tax	\$2.01
	FL State Gross Receipts Tax	\$1.54
	Pasco County 911 Surcharge	\$0.40
	FL State Gross Receipts Tax	\$0.13
	FL Telecommunications Relay Service	\$0.08
	<b>State Taxes</b>	<b>\$8.20</b>
<b>Taxes and Fees Total</b>		<b>\$15.08</b>

<b>Total current month charges</b>	<b>\$92.50</b>
Amount Transferred to 210-043-0055	\$92.50



LAKE PADGETTE ESTATES ISD  
3612 STABLE RIDGE LN  
LAND O LAKES FL 346396507

Account Number:  
**813-996-4315-080214-5**

Billing Date:  
**Jun 19, 2025**  
Billing Period:  
**Jun 19 – Jul 18, 2025**

## Phone

### Monthly Charges

06.19–07.18	Business Line – 2 Yr Term	\$47.95
	Frontier Roadwork Recovery Surcharge	\$4.00
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.22
<b>Phone Total</b>		<b>\$64.37</b>

## Taxes and Fees

Federal USF Recovery Charge	\$4.55
Federal Excise Tax	\$1.94
<b>Federal Taxes</b>	<b>\$6.49</b>
FL State Communications Services Tax	\$3.40
County Communications Services Tax	\$1.69
FL State Gross Receipts Tax	\$1.23
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.11
FL Telecommunications Relay Service	\$0.08
<b>State Taxes</b>	<b>\$6.91</b>

**Taxes and Fees Total** **\$13.40**

**Total current month charges** **\$77.77**

Amount Transferred to 210-043-0055 \$77.77



LAKE PADGETT ESTATE ISD Account Number:  
 3169 LAKE SAXON DR **813-996-4606-092607-5**  
 LAND O LAKES FL 34639

Billing Date:  
**Jun 19, 2025**  
 Billing Period:  
**Jun 19 – Jul 18, 2025**

## Bundle

### Monthly Charges

06.19–07.18	FiberOptic Internet 100 Static IP	\$100.98
	Valued Customer Fiber 500 Upgrade	\$0.00
	Business Line	\$61.00
	Federal Subscriber Line Charge – Bus	\$6.50
	Frontier Roadwork Recovery Surcharge	\$4.00
	Access Recovery Charge–Business	\$2.50
	Frontier Secure Business Security Pro Bundle	\$23.99

**Bundle Total** **\$198.97**

## Taxes and Fees

Federal USF Recovery Charge	\$3.30
Federal Excise Tax	\$2.23
<b>Federal Taxes</b>	<b>\$5.53</b>
FL State Communications Services Tax	\$3.81
County Communications Services Tax	\$1.89
FL State Sales Tax	\$1.62
FL State Gross Receipts Tax	\$1.54
Pasco County 911 Surcharge	\$0.40
County Sales Tax	\$0.27
FL State Gross Receipts Tax	\$0.12
FL Telecommunications Relay Service	\$0.08
<b>State Taxes</b>	<b>\$9.73</b>

**Taxes and Fees Total** **\$15.26**

**Total current month charges** **\$214.23**

Amount Transferred to 210-043-0055 \$214.23



LAKE PADGET ESTATES ISD Account Number:  
 3125 LAKE PADGETT DR **813-996-6572-060210-5**  
 LAND O LAKES FL 346395009

Billing Date:  
**Jun 19, 2025**  
 Billing Period:  
**Jun 19 – Jul 18, 2025**

## Phone

### Monthly Charges

06.19–07.18	Business Line	\$61.00
	Frontier Roadwork Recovery Surcharge	\$4.00
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.22
<b>Phone Total</b>		<b>\$77.42</b>

## Taxes and Fees

Federal USF Recovery Charge	\$4.55
Federal Excise Tax	\$2.33
<b>Federal Taxes</b>	<b>\$6.88</b>
FL State Communications Services Tax	\$4.04
County Communications Services Tax	\$2.01
FL State Gross Receipts Tax	\$1.54
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.13
FL Telecommunications Relay Service	\$0.08
<b>State Taxes</b>	<b>\$8.20</b>

**Taxes and Fees Total** **\$15.08**

**Total current month charges** **\$92.50**

Amount Transferred to 210-043-0055 \$92.50



**LAKE PADGETT ESTATE ISD** Account Number:  
**210-043-0055-021920-5**

Billing Date:  
**Jun 19, 2025**

Page 13/14

Billing Period:  
**Jun 19 - Jul 18, 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.

If your unresolved complaint involves FiberOptic TV, you may contact the Florida Department of Agriculture and Consumer Services, Florida Capital, Tallahassee, FL 32399-0800 or 1-800-435-7352. Your FCC Community ID is: FL1308

#### NOTICE OF RATE INCREASE...

Effective with this bill, your Frontier Secure Business Security Pro Bundle has increased to \$23.99 per month, per line. Questions? Please contact customer service.





**LAKE PADGETT ESTATE ISD**

Account Number:

**210-043-0055-021920-5**

Billing Date:

**Jun 19, 2025**

Billing Period:

**Jun 19 - Jul 18, 2025**



**LAKE PADGETT ESTATES ISD** Account Number:  
**813-995-2205-041420-5**

Billing Date:  
**Jun 14, 2025**

Billing Period:  
**Jun 14 – Jul 13, 2025**

Hi LAKE PADGETT ESTATES ISD,

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

### Bill history

Previous balance	\$105.17
Payment received by Jun 14, thank you	-\$105.17

### Service summary

	Previous month	Current month
Bundle	\$100.98	\$100.98
Other	\$3.49	↑\$4.50
Taxes and Fees	\$0.70	\$0.70
<b>Total services</b>	<b>\$105.17</b>	<b>\$106.18</b>
<b>Total balance</b>		<b>\$106.18</b>

Total balance

**\$106.18**

Auto Pay is scheduled  
**Jul 08**

Starting this month, the price for the printed bill was increased from \$3.49 to \$4.50 for our internet customers. You can avoid paying this fee when you sign up for free Paperless Billing by visiting [frontier.com/paperless](https://frontier.com/paperless).

**RECEIVED**  
06-19-2025

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



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

6790 0107 NO RP 14 06152025 NNNNNNNN 01 000501 0002

**LAKE PADGETT ESTATES ISD**  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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





LAKE PADGETT ESTATES ISD Account Number:  
813-995-2205-041420-5

Billing Date:  
Jun 14, 2025

Billing Period:  
Jun 14 – Jul 13, 2025



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



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

### PAYING YOUR BILL

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### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).



Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Visit: [business.frontier.com/internet-backup](https://business.frontier.com/internet-backup)



## Bundle

### Monthly Charges

06.14-07.13	FiberOptic Internet 100 Static IP	\$100.98
-------------	-----------------------------------	----------

<b>Bundle Total</b>		<b>\$100.98</b>
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Starting this month, the price for a printed bill was increased from \$3.49 to \$4.50 for our internet customers. You can avoid paying this fee when you sign up for free Paperless Billing by visiting [frontier.com/paperless](https://frontier.com/paperless).



## Other Charges

### Monthly Charges

06.14-07.13	Printed Bill Fee	\$4.50
-------------	------------------	--------

<b>Other Charges Total</b>		<b>\$4.50</b>
----------------------------	--	---------------



## Taxes and Fees

FL State Sales Tax	\$0.60
--------------------	--------

County Sales Tax	\$0.10
------------------	--------

<b>State Taxes</b>	<b>\$0.70</b>
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<b>Taxes and Fees Total</b>	<b>\$0.70</b>
-----------------------------	---------------

<b>Total current month charges</b>	<b>\$106.18</b>
------------------------------------	-----------------

**LET FRONTIER  
BE YOUR  
TECH SUPPORT**

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

[business.frontier.com](https://business.frontier.com)



**LAKE PADGETT ESTATES ISD**

Account Number:

**813-995-2205-041420-5**

Billing Date:

**Jun 14, 2025**

Billing Period:

**Jun 14 - Jul 13, 2025**

GLF Water, Inc.

2604 Shipston Av.  
New Port Richey, FL 34655

Phone: (727) 243-8998

Fax: (727) 942-7833

Billing questions: 727-243-8998 or

Email GLFWater@yahoo.com

# Invoice

Date	Invoice #
7/1/2025	12833

<b>Bill To</b>
Lake Padgett Est, I.S.D. CO: Rizetta and Co. 3434 Colwell Ave. Suite 200 Tampa, FL 33614

\$85.00

Service Month	Description	Amount
June, 2025	Monthly Monitoring	85.00

**RECEIVED**  
07-08-2025

	<b>Total</b>	\$85.00
All invoices are Due upon receipt. Past Due Balances are subject to a service charge of 1.5% per month.	<b>Total Balance</b>	<del>\$170.00</del>

-----  
Cut off and Submit with payment

Account Name: _____
---------------------

Amount Paid: \_\_\_\_\_

Invoice #: \_\_\_\_\_

**Invoice**

Rizzetta & Co.  
Lake Padgett Estates ISD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

**Billing Contact****Payable, Accounts****Client Project #****PO#****LANDIS EVANS  
+ PARTNERS**

(813) 949-7449  
3810 Northdale Blvd., Suite 100  
Tampa, FL 33624  
landisevans.com

July 10, 2025

Invoice No: 1537-17 - 101

Due Date: July 30, 2025

Client Manager

Project Manager John Mueller

Project 1537-17 Lake Padgett Independent Special District-General Services

**Professional Services for the Period: May 25, 2025 to June 28, 2025**

Billing Group CONTR1 Professional Services

**Professional Personnel**

		Hours	Rate	Amount
Senior Engineer				
Mueller, John	6/2/2025	.50	230.00	115.00
Review letter from FDEP, research records, coord with District Manager for information about Saxon Park water system.				
Mueller, John	6/6/2025	.25	230.00	57.50
Receive and distribute beach test results. Call with Steve R. to notify of advisories needed at Laird.				
Mueller, John	6/9/2025	.75	230.00	172.50
Monthly report and coord with RyCo and Cory Carnes.				
Mueller, John	6/11/2025	.25	230.00	57.50
Check in and coord with structural engineer.				
Mueller, John	6/19/2025	2.75	230.00	632.50
Prepare for and attend regular monthly meeting, site visit to Padgett-Saxon canal outfall, review historical aerials.				
Totals		4.50		1,035.00
<b>Total Labor</b>				<b>1,035.00</b>

Billing Group CONTR2 Professional Services

Billing Group EXP Reimbursable expenses

**Total Project Invoice Amount** \$1,035.00**RECEIVED**  
07-10-2025



Statement Date: 07/02/25    Page: 1 of 3

Your Pro Rewards are better than ever with MyLowe's Pro Rewards . Learn more about the MyLowe's Pro Rewards Program and check your points balance at [Lowe's.com/account](https://Lowe's.com/account).

LAKE PADGETT ESTATES ISD  
ATTN: MATHEW HUBER  
3434 COLWELL AVE  
SUITE 200  
TAMPA, FL 33614-8390

PLEASE INDICATE ADDRESS CHANGES

LAKE PADGETT ESTATES ISD                      66060  
ATTN: MATHEW HUBER  
3434 COLWELL AVE  
SUITE 200  
TAMPA, FL 33614-8390

**PAYMENT ADDRESS**  
Lowe's  
P.O. Box 669821  
Dallas TX 75266-0775

Customer Service Online at [www.lowescredit.com](https://www.lowescredit.com)  
This account is already registered.  
See Your Online Admin to get a User ID & Password

Account Balance Summary

Amount Due

Current Invoices & Returns	\$ 399.35
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
<b>Statement Balance</b>	<b>\$ 399.35</b>

**NO PAYMENT  
IS DUE**

AMOUNT ENCLOSED \$ \_\_\_\_\_

**FOR PAYMENT ENCLOSED  
PLEASE CHECK ONE OF  
THE FOLLOWING OPTIONS:**

- ☐ Payment is for entire amount billed.  
Please apply to all invoices.
- ☐ Payment is for specific invoices.  
Please indicate by ☒ beside the  
invoices/returns/unapplied payments  
you are paying/applying and return  
the payment stub(s) with your check.
- ☐ Apply enclosed payment to oldest  
invoice(s).

**\$** Send payments to:  
Lowe's  
P.O. Box 669821  
Dallas TX 75266-0775



Send Billing/General Inquiries  
to:  
P.O. Box 71772  
Philadelphia PA 19176-1772



For Customer Service: call 1-866-232-7443

Tear Here

00000000

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

**PLEASE RETURN ALL STUBS  
WITH YOUR PAYMENT**  
Retain left portion for your records.





ACCOUNT ACTIVITY

Payments Received

Date	Reference	Amount	Description
06/09/25		\$ (225.21)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
05/30/25	991179 -PASXVH	\$ 347.91	08/20/25	2238	LAKE PADGETT
				LUTZ, FL	
06/06/25	994824 -PBAJBA	\$ 51.44	08/20/25	2238	0000
				LUTZ, FL	
Subtotal		\$ 399.35			

Invoice	Date & Amount Due	
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
991179	<input type="checkbox"/>	05/30/25 \$ 347.91
<hr/>		
994824	<input type="checkbox"/>	06/06/25 \$ 51.44
<hr/>		
Subtotal		\$ 399.35

0-0

Tear Here

Account Balance  
Summary

Total

\$ 399.35



Current Invoice Details

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
LAKE PADGETT ESTATES ISD	Date of Sale: 05/30/25
Store/City: 2238 / LUTZ, FL	Invoice: 991179 -PASXVH
Buyer: ROWELL STEPHEN	P.O. / JOB: LAKE PADGETT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0031 5284	24-FL OZ IRON OUT LIQUID	1.00	EA	6.63	6.63
xxxxxxx0024 8686	EZ REACHER 32-IN PICKUP T	1.00	EA	23.26	23.26
xxxxxxx0030 9791	NIAGARA 32-CT PURIFIED WA	2.00	EA	6.16	12.32
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
xxxxxxx0506 9251	Blue Recreational Surface	3.00	EA	101.90	305.70
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	347.91	Tax:	0.00	Balance Due:	347.91

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775
LAKE PADGETT ESTATES ISD	Date of Sale: 06/06/25
Store/City: 2238 / LUTZ, FL	Invoice: 994824 -PBAJBA
Buyer: ROWELL STEPHEN	P.O. / JOB: 0000

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0019 4471	33-GAL 40-CT HEFTY BLK CI	1.00	EA	14.71	14.71
xxxxxxx0519 5458	ETN TR ST GFCI 15A 125V W	1.00	EA	36.73	36.73
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	51.44	Tax:	0.00	Balance Due:	51.44

0-0



**PAYMENTS ADDRESS**  
LOWE'S  
P.O. BOX 669821  
DALLAS, TX 75266-0775

For Inquiries, call at :  
866-232-7443

Invoice # : 991179 -PASXVH

Company Name : LAKE PADGETT ESTATES ISD  
Address : ATTN: MATHEW HUBER  
3434 COLWELL AVE  
TAMPA, FL, 33614

<b>Trans #:</b>	421900116	<b>P.O.#/Job Name:</b>	lake padgett
<b>Sale Date:</b>	05/30/2025	<b>Store:</b>	2238
<b>Due Date:</b>	08/20/2025	<b>Buyer Name:</b>	ROWELL STEPHEN

SKU	Description	Qty	Unit	Price	Ex Price
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000005069251	Blue Recreational Surface	3	EA	\$101.90	\$305.70
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$0.00	\$0.00
000000000248686	EZ REACHER 32-IN PICKUP T	1	EA	\$23.26	\$23.26
000000000309791	NIAGARA 32-CT PURIFIED WA	2	EA	\$6.16	\$12.32
000000000315284	24-FL OZ IRON OUT LIQUID	1	EA	\$6.63	\$6.63

**Subtotal:** **\$347.91**

**Tax:** **\$0.00**

**Total Invoice:** **\$347.91**

**Adjustments:** **\$0.00**

**Payments Applied:** **\$0.00**

**Total Amount Outstanding:** **\$347.91**

**PAYMENTS ADDRESS**

LOWE'S  
P.O. BOX 669821  
DALLAS, TX 75266-0775

For Inquiries, call at :  
866-232-7443

Invoice # : 994824 -PBAJBA

Company Name : LAKE PADGETT ESTATES ISD  
Address : ATTN: MATHEW HUBER  
3434 COLWELL AVE  
TAMPA, FL, 33614

<b>Trans #:</b>	421981913	<b>P.O.#/Job Name:</b>	0000
<b>Sale Date:</b>	06/06/2025	<b>Store:</b>	2238
<b>Due Date:</b>	08/20/2025	<b>Buyer Name:</b>	ROWELL STEPHEN

SKU	Description	Qty	Unit	Price	Ex Price
000000000194471	33-GAL 40-CT HEFTY BLK CI	1	EA	\$14.71	\$14.71
	SALES TAX	1	EA	\$0.00	\$0.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000005195458	ETN TR ST GFCI 15A 125V W	1	EA	\$36.73	\$36.73
				<b>Subtotal:</b>	<b>\$51.44</b>

<b>Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$51.44</b>
<b>Adjustments:</b>	<b>\$0.00</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Total Amount Outstanding:</b>	<b>\$51.44</b>

**Lake Padgett ISD**  
**5.30.25.**

Date	Payee	Amount	Description
5.30.25.	Lowe's.	347.91.	pickleball resurface coating. Toilet bowl cleaner. Water. trash pick up grabber..
	TOTAL	347.91.	

Receipts Attache

0


Requestor Signature:  
district manager.

**Lake Padgett ISD**  
**6.6.25.**

Date	Payee	Amount	Description
6.6.25.	Lowes.	51.44.	trash bags, gfis outlets for stables.
TOTAL		51.44.	

Receipts Attache

0

Requestor Signature:  \_\_\_\_\_  
district manager.



PASCO COUNTY UTILITIES  
CUSTOMER INFORMATION & SERVICES  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285

[UtilCustServ@MyPasco.net](mailto:UtilCustServ@MyPasco.net)  
Pay By Phone: 1-855-786-5344

1 0 1  
16-70203

LAKE PADGETT ESTATES ISD

Service Address: **CIVIC CENTER - PARKWAY BOULEVARD**

Bill Number: 22616759

Billing Date: 6/26/2025

Billing Period: 5/15/2025 to 6/13/2025

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2024.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0361035	01104977
Please use the 15-digit number below when making a payment through your bank	
036103501104977	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	07469966	5/15/2025	234	6/13/2025	236	29	2

Usage History

	Water
June 2025	2
May 2025	1
April 2025	3
March 2025	2
February 2025	1
January 2025	0
December 2024	1
November 2024	0
October 2024	70
September 2024	1
August 2024	2
July 2024	3

Transactions

Previous Bill	41.90
Payment 06/16/25	-41.90 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	39.80
Water Tier 1	2.0 Thousand Gals X \$2.10 4.20
<b>Total Current Transactions</b>	44.00
<b>TOTAL BALANCE DUE</b>	<b>\$44.00</b>

**RECEIVED**  
06-30-2025

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at [bit.ly/PascoRegional2024](http://bit.ly/PascoRegional2024). To request a paper copy, please call (813) 929-2733.

Annual Water Quality Report: The 2024 Consumer Confidence Report is available online at [bit.ly/PascoRegional2024](http://bit.ly/PascoRegional2024). To request a

Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

☐ Check this box if entering change of mailing address on back.

Account # 0361035  
Customer # 01104977  
Balance Forward 0.00  
Current Transactions 44.00

**Total Balance Due \$44.00**  
**Due Date 7/14/2025**

10% late fee will be applied if paid after due date

**The Total Due will be electronically  
transferred on 07/14/2025.**

LAKE PADGETT ESTATES ISD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

PASCO COUNTY UTILITIES  
CUSTOMER INFORMATION & SERVICES  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

RECEIVED  
JUL - 7 2025

BY: .....

**Pasco Testing Lab & Sales, Inc.**

P.O. Box 1064  
New Port Richey, Fl. 34656  
Phone: 727-848-2591  
Email: pascotesting@verizon.net

**Invoice**

Number: 19804  
Date: 7/3/2025

**Bill To:**

LAKE PADGETT ESTATES, I.S.D.  
C/O RIZZETTA & COMPANY  
3434 COLWELL AVENUE  
SUITE 200  
TAMPA, FL., 33614

**Ship To:**

ACCOUNTING OFFICE  
813-994-1001  
EXT: 7089  
KATHLEEN CLARK

Date	Description	Amount
7-3-2025	2nd Quarter 2025 Bacteria Testing for Riding Club	\$60.00
7-3-2025	2nd Quarter 2025 Bacteria Testing for Frank George Park	\$60.00
4-4-2025	Past Due Amount. <b>Paid 04-11-25 check# 300057</b>	<del>\$120.00</del>

We accept Visa, Mastercard, Discover, and American Express Credit Cards. Thank you.

<b>Total</b>	<del>\$240.00</del>
	\$120.00



RECEIVED  
JUL 7 2025

**Pasco Testing Lab & Sales, Inc.**

P.O. Box 1064

New Port Richey, Fl. 34656

Phone: 727-848-2591

Email: pascotesting@verizon.net

# Invoice

Number: 19819

Date: 7/3/2025

**Bill To:**

LAKE PADGETT ESTATES, I.S.D.  
C/O RIZZETTA & COMPANY  
3434 COLWELL AVENUE  
SUITE 200  
TAMPA, FL., 33614

**Ship To:**

ACCOUNTING OFFICE  
813-994-1001  
EXT: 7089  
KATHLEEN CLARK

Date	Description	Amount
7-3-2025	2nd Quarter 2025 Fecal testing at Lake Padgett & Laird Park. 12 Total.	\$600.00

We accept Visa, Mastercard, Discover, and American Express Credit Cards. Thank you.

**Total**

**\$600.00**



8608 Arcola Ave  
Hudson FL 34667-363737

**Customer Service** (727) 868-2566  
**Customer Service** (800) 282-9820  
RepublicServices.com/Support

**Important Information**

An upcoming invoice will reflect a rate adjustment.  
Please contact us with any questions.

**Account Number** 3-0762-1071274  
**Invoice Number** 0762-003847361  
**Invoice Date** June 17, 2025  
**Previous Balance** \$832.52  
**Payments/Adjustments** -\$832.52  
**Current Invoice Charges** **\$1,012.38**

<b>Total Amount Due</b> <b>\$1,012.38</b>	<b>Payment Due Date</b> <b>July 07, 2025</b>
--	---

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment- Thank You 06/06	5555555	-\$832.52

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Lake Padgett Estates Isd FI 3700 Parkway Blvd CSA A205755520 Land O Lakes, FL 2 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 07/01-07/31		2.0000	\$498.69	\$997.38
Unlock/Lock Fee 07/01-07/31			\$15.00	\$15.00
<b>CURRENT INVOICE CHARGES</b>				<b>\$1,012.38</b>

**RECEIVED**  
06-19-2025

Simple account access at your fingertips.

Download the Republic Services app or visit  
RepublicServices.com today.



8608 Arcola Ave  
Hudson FL 34667-363737

Thank You For Choosing Paperless

**Total Enclosed**

Address Service Requested

LAKE PADGETT ESTATES ISD  
LAKE PADGETT ESTATES ISD  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614-8390

**Total Amount Due** **\$1,012.38**  
**Payment Due Date** **July 07, 2025**  
**Account Number** **3-0762-1071274**  
**Invoice Number** **0762-003847361**

☐

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #762  
PO BOX 71068  
CHARLOTTE NC 28272-1068

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

# Invoice

Date	Invoice #
7/2/2025	INV0000100478

**Bill To:**

LAKE PADGETT ESTATES ISD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00320

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,587.92	\$1,587.92
Administrative Services	1.00	\$523.58	\$523.58
Email Accounts, Admin & Maintenance	6.00	\$20.00	\$120.00
Management Services	1.00	\$2,381.92	\$2,381.92
Website Compliance & Management	1.00	\$100.00	\$100.00
Postage - June Agenda - April Wakefield	1.00	\$10.50	\$10.50
<div> <div>RECEIVED</div> <div>06-27-2025</div> </div>		Subtotal	\$4,723.92
		Total	\$4,723.92

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

Invoice

Date	Invoice #
7/25/2025	INV0000101155

Bill To:

LAKE PADGETT ESTATES ISD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00320

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$1,429.13	\$1,429.13
Subtotal			\$1,429.13
Total			\$1,429.13

RECEIVED  
07-25-2025

# RyCo Enterprises, Inc

2409 East 151st Avenue  
Lutz, Florida 33549

## Invoice

Date	Invoice #
7/1/2025	38937

Bill To

Lake Padgett Independent Special District  
3434 Colwell Ave  
Ste. 200  
Tampa, FL 33614

Description		Amount
Erosion and Turbidity Control in the Bid		2,800.00
Removing Palm in Canal - South Shore Dr Canal		6,500.00
***Deposit of 50% - \$4650.00		
320-001 53800-4601 Per Sean 07-02-25		
<div>RECEIVED</div> <div>07-01-2025</div>		Total \$9,300.00
		Payments/Credits \$0.00
Balance Due		\$9,300.00

# RyCo Enterprises, Inc

2409 East 151st Avenue  
Lutz, Florida 33549

## Invoice

Date	Invoice #
7/1/2025	38937-B

Bill To

Lake Padgett Independent Special District  
3434 Colwell Ave  
Ste. 200  
Tampa, FL 33614

**Balance**

Description	Amount
Erosion and Turbidity Control in the Bid	2,800.00
Removing Palm in Canal - South Shore Dr Canal	6,500.00
***Deposit of 50% - \$4650.00 - PAID	
***Remaining Balance - \$4650.00	
<div>RECEIVED 07-16-2025</div>	Total \$9,300.00
	Payments/Credits -\$4,650.00
<b>Balance Due \$4,650.00</b>	

INVOICE

Stealth Security Consultants LLC  
B-1700115  
PO Box 2140  
Saint Leo, FL 33574-2140

stealthconsultantsllc@gmail.com  
+1 (727) 278-4218  
gostealthsecurity.com



Bill to  
LPE  
Lake Padgett Estates ISD  
5844 Old Pasco Rd. Suite 100  
Wesley Chapel, Florida 33544  
Pasco

Ship to  
LPE  
Lake Padgett Estates ISD  
5844 Old Pasco Rd. Suite 100  
Wesley Chapel, Florida 33544  
Pasco

Invoice details

Invoice no.: 2613-LPE  
Terms: Due on receipt  
Invoice date: 07/14/2025  
Due date: 07/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Unarmed LPE rate	08/02/2025 & 08/03/2025	60	\$21.00	\$1,260.00
2.		Unarmed LPE rate	08/09/2025 & 08/10/2025	60	\$21.00	\$1,260.00
3.		Unarmed LPE rate	08/16/2025 & 08/17/2025	60	\$21.00	\$1,260.00
4.		Unarmed LPE rate	08/23/2025 & 08/24/2025	60	\$21.00	\$1,260.00
5.		Unarmed LPE rate	08/30/2025 & 08/31/2025	60	\$21.00	\$1,260.00

Total \$6,300.00

Ways to pay



View and pay

RECEIVED  
07-14-2025

The LAKER / Lutz NEWS

TEXAS STREET MEDIA, LLC  
2400 CENTRAL PKWY STE I  
HOUSTON, TX 77092  
813 and 2800

Invoice

Acct # 33409  
Invoice # 92810  
Invoice Date: 7/21/2025  
Due Date: DUE ON RECEIPT

Total DUE ON RECEIPT:  
\$300.00

Lynn Hayes  
Lake Padgett Estates ISP / Rizzetta and  
Company, Inc.  
5844 Old Pasco Rd, Ste 100  
Wesley Chapel FL 33544

Date	Pub	Type	Description	Price	Disc	Applied	Total
07/21/25	LZ	Sale	Class 2XL - Notice of Public Hearing- Buddet L/L- Class Displav 2X-Large:	\$150.00			\$150.00
07/21/25	WCL	Sale	Class 2XL - Notice of Public Hearing- Buddet L/L- Class Displav 2X-Large:	\$150.00			\$150.00

Total Charges \$300.00  
Discount  
Payments Applied  
Current Invoice Due \$300.00

Please make check payable to THE LAKER / LUTZ NEWS  
2400 CENTRAL PWKY STE I, HOUSTON, TX 77092-7712

RECEIVED  
07-25-2025

Please return this portion with your payment.

CC#: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Invoice Date: 7/21/2025      Name on Card: \_\_\_\_\_

Invoice # 92810      Billing address: \_\_\_\_\_

Account # 33409      City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit Payment to:  
THE LAKER / LUTZ NEWS  
2400 CENTRAL PKWY STE I  
HOUSTON, TX 77092

Amount Enclosed \_\_\_\_\_

Total DUE ON RECEIPT: \$300.00



Publisher's Affidavit  
**Laker / Lutz News**  
Published Weekly  
Pasco & Hillsborough County, Florida

State of Florida  
County of Pasco and Hillsborough, ss.

Before me the undersigned authority personally appeared, Mary Jane Weeks, who on oath says she is a Senior Account Manager for the Laker / Lutz News, a weekly newspaper published in Pasco & Hillsborough County, Florida; that the attached copy of advertisement

Being a : 2X Large Classified Display - Legal Notice of Public Hearing-Budget

In the matter of: Rizzetta & Company / Lake Padgett Estates ISD

was published in said newspapers in the issues of: 7/23/2025.

Affiant further says that the said Laker / Lutz News is a newspaper published in Pasco and Hillsborough County, Florida, and that the said newspaper has heretofore been continuously published in said Pasco and Hillsborough County, Florida, for a period of at least one year preceding the first publication of the attached copy of advertisement; and affiant further says that she neither paid nor promised any person, firm, or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

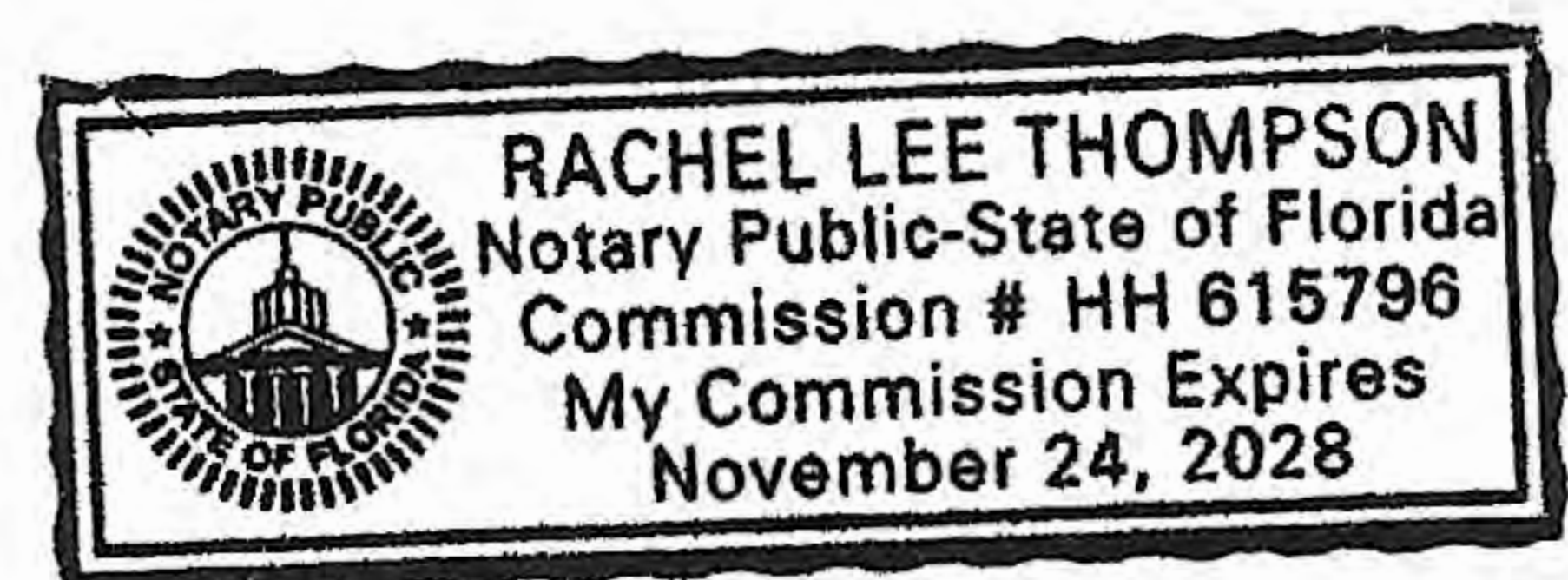
x Mary Jane Weeks 7/23/25

I, Rachel Lee Thompson, a Notary Public for the State of Florida in Pasco County, do certify that Mary Jane Weeks personally appeared before me this day, or has Florida Drivers License \_\_\_\_\_ for identification and acknowledged the due execution of the forgoing instrument.

Sworn to and subscribed before me, this 25th day of July, 2025.

Notary Public

Rachel Lee Thompson





GAME PAGE ANSWERS

APSE CAW BOE  
BEAU MORE ESSAY  
CALV AURA APPLE  
STOCKPOT HAND  
GREEN SET  
SPAVED MEDUSAS  
WON POETIC LUNE  
ALICE TIS HABO  
NAME CAMERA HOF  
GRATERS URSINE  
CAY ADIEBU  
BOHR OVENWITT  
DONUT RACE TOOL  
ALEPH BIRD OGRE  
YES SEY RAGE

EMPLOYMENT

SANMEJIO LLC DBA FLOORINGMASTER

seeks a Director of Digital Strategy & Customer Exp in Lutz, FL to implmnt dglt sol to signif increase op effcncy & rev. Auto bus prcss by intgrtng AI tech w/ CRM & ERP. Hybrid w/2 req days in office per wk. Req min BS or equiv in CS, IT, bus admin, or rel, w/7 yrs exp in digital proj mgmt., prcss auto, & syst intgrtn. Infrequent travel.

Resumes: cmejio@flooringmaster.com, ref #DDSCE.

FAIR

Christmas in July

Craft Fair at Wilderness Lake Preserve

Saturday, July 26th  
10:00 AM - 3:00 PM  
21320 Wilderness Lake Blvd.  
Land O' Lakes

NARROW YOUR SEARCH

TheLaker / LutzNews Classifieds 813-909-2800

LEGAL

Public Notification Regarding the Proposed Construction of a Private Use Heliport on the John Hopkins All Children's Hospital site in Wesley Chapel, Florida

In accordance with Florida Department of Transportation (FDOT) procedure, Florida Administrative Code Chapter 14-60 Airport Licensing, Registration, and Airspace Protection, John’s Hopkins All Children’s Hospital is hereby providing public notice that it intends to register and construct a private use heliport to be located on their property in Wesley Chapel. Specifically, the heliport site will be located on the corner of McKendree Rd and Boyette Rd, in Wesley Chapel, Florida. The heliport is intended for the itinerant private use of the John Hopkins All Children's Hospital. There is anticipated to be no based helicopters or fueling on the premises. Parties requiring additional information regarding this private heliport are invited to contact Mr. Travis Witt, Heliport Manager, at (727) 767-4446.

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IN THE CIRCUIT COURT FOR HILLSBOROUGH COUNTY, FLORIDA PROBATE DIVISION

IN RE: ESTATE OF  
DAVID FRANCIS GAVIN  
Deceased.

File No. 25-CP-001635  
Division A

NOTICE TO CREDITORS

The administration of the estate of DAVID FRANCIS GAVIN, deceased, whose date of death was April 28, 2025, is pending in the Circuit Court for Hillsborough County, Florida, Probate Division, the address of which is PO Box 3360 Tampa, FL 33601. The names and addresses of the personal representative and the personal representative’s attorney are set forth below.

All creditors of the decedent and other persons having claims or demands against decedent’s estate on whom a copy of this notice is required to be served must file their claims with this court ON OR BEFORE THE LATER OF 3 MONTHS AFTER THE TIME OF THE FIRST PUBLICATION OF THIS NOTICE OR 30 DAYS AFTER THE DATE OF SERVICE OF A COPY OF THIS NOTICE ON THEM.

The personal representative has no duty to discover whether any property held at the time of the decedent’s death by the decedent or the decedent’s surviving spouse is property to which the Florida Uniform Disposition of Community Property Rights at Death Act as described in ss. 732.216-732.228, Florida Statutes, applies, or may apply. Unless a written demand is made by a creditor as specified under s. 732.2211, Florida Statutes. The written demand must be filed with the clerk.

All other creditors of the decedent and other persons having claims or demands against decedent’s estate must file their claims with this court WITHIN 3 MONTHS AFTER THE DATE OF THE FIRST PUBLICATION OF THIS NOTICE.

ALL CLAIMS NOT FILED WITHIN THE TIME PERIODS SET FORTH IN FLORIDA STATUTES SECTION 733.702 WILL BE FOREVER BARRED.

NOTWITHSTANDING THE TIME PERIODS SET FORTH ABOVE, ANY CLAIM FILED TWO (2) YEARS OR MORE AFTER THE DECEDENT’S DATE OF DEATH IS BARRED.

The date of first publication of this notice is July 16, 2025.

Attorney for Personal Representative:  
/s/ Ada Aviles-Yaeger  
Ada Aviles-Yaeger, Esq.  
Attorney for Personal Representative  
Florida Bar Number: 602061  
127 W. Church Ave.  
Longwood, FL 32750  
Telephone: (407) 677-6900  
E-Mail: ada@adafloridalaw.com  
SecondaryE-Mail:  
assistant@adafloridalaw.com

Personal Representative:  
MATTHEW J. MCDONOUGH  
5418 Winhawk Way  
Lutz, Florida 33558

NOTICE OF PUBLIC HEARING-BUDGET  
LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

NOTICE IS HEREBY GIVEN TO ALL LANDOWNERS WITHIN LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT (“DISTRICT”), ADVISING OF A PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2025/2026 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATION AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS’ MEETING.

The Board of Supervisors for Lake Padgett Estates Independent Special District will hold two public hearings and a regular meeting on August 21, 2025, at 6:30 p.m. at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O’ Lakes, FL 34639.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2025/2026 Proposed Budget. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District’s proposed budget for Fiscal Year 2025/2026 upon the lands located within the District, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544, Ph: (813) 994-1001 during normal business hours.

The special assessments are annually recurring assessments and are in addition to debt assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments (“O&M Assessment”). Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by law.

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT  
FISCAL YEAR 2025/2026 ASSESSMENT SCHEDULE

TOTAL BUDGET	\$714,941.00
COLLECTION COSTS @ 2.0% EARLY PAYMENT	\$15,211.51
DISCOUNT @ 4%	\$30,423.02
TOTAL ASSESSMENT	\$760,575.53
LOT SIZE	PER LOT
Single Family	\$732.03
	1,039 TOTAL UNITS

Annual O&M Assessment (in addition to the Debt Service Assessment) will appear on November 2025 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The Pasco County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect the assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for independent special districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 994-1001 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or (800) 955-8770 for aid in contacting the District Office.

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

Sean Craft  
District Manager

LeafFilter

OFFER PROTECTION

Spring showers may bring costly home repairs

Spring rain can overwhelm clogged gutters, leading to overflow causing damage to your home.

CALL 1-855-595-2102 TO SCHEDULE YOUR FREE INSPECTION

Promo Code: 285

\*\$250 discount (no cash value) is for same-day signing only. This offer cannot be combined with any other promotion or offer. No obligation estimate valid for 1 year. Expires 6/30/25. See website for all terms and registration numbers.

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SAFE STEP

WALK-IN TUB

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www.LakerLutzNews.com

July 23, 2025

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# LAW OFFICES OF TIMOTHY G. HAYES, P.A.

13336 Lake George Lane  
Tampa, Florida 33618

Telephone: (813) 482-4263  
tghayes@mindspring.com

## INVOICE

**Date:** 06/30/2025

**Invoice #:** 25-78

**Matter:** LPEISD District Legal Counsel

**File #:** 822

Lake Padgett Estates ISD  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

**Due Date:** 07/20/2025

**Payments received after 06/30/2025 are not reflected in this statement.**

<b>Date</b>	<b>Details</b>	<b>Hours</b>
06/05	Email from S. Brijmohan Re: Tentative Agenda confirm attendance	0.1
06/05	Email to S. Brijmohan Re: Notice of Publication for Ann. Bud.	0.1
06/06	Email from and to S. Brijmohan Re: Budget Notice Letter	0.1
06/09	Email to and from S. Brijmohan confirming attendance	0.1
06/09	Email from R. Quiroz; Review May LPEISD Financials	0.4
06/11	Email from S. Brijmohan Re: June meeting packet	0.1
06/14	Review May Board mtg packet in prep. for Apr. 17 mtg.; Review Goals and Objectives, bid proposals of Securitas, MARC and VPS	1.2
06/14	Review files and prior Board minutes Re: staff direction and bid requirement guidelines; prepare handout for Board	0.3
06/19	Attend June LPEISD Board Meeting	2.5
06/20	Email from A. Wakefield Re: LPEISD access by Owners of former Woodward tract.	0.1

06/21	Email from and to A. Wakefield Re: April 17 & 18, 2025 emails about damage at stables post Milton	0.4
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<b>Total Hours</b>	<b>5.4</b>
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**5.4 hrs X \$200.00 per hr. = \$1,080.00**

<b>Invoice Amount:</b>	<b>\$1,080.00</b>
------------------------	-------------------

<b>Balance Due:</b>	<b>\$1,080. 00</b>
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**RECEIVED**  
07-01-2025

<b>Retainer Balance (as of 06/30/2025)</b>	<b>\$0.00</b>
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CC063025-320

0 0

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$8,957.00
Statement Closing Date	June 30, 2025
Days in Billing Cycle	30
Previous Balance	\$102.68
Payments & Credits	\$102.68
Purchases & Other Charges	\$1,042.12
Balance Transfer	\$0.00
<b>FEES CHARGED</b>	\$0.00
<b>INTEREST CHARGED</b>	\$0.00
New Balance	\$1,042.12

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

**PAYMENT INFORMATION**

New Balance	\$1,042.12
<b>Minimum Payment Due</b>	<b>\$1,042.12</b>
<b>Payment Due Date</b>	<b>July 25, 2025</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>\$102.68-</b>	
06/25	06/25	F1515005G00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	102.68-
		<b>MICHELLE WHITE</b>	<b>\$0.00</b>	
		<b>STEPHEN ROWELL</b>	<b>\$1,042.12</b>	
06/01	06/01	82305094TEHML0A1D	AMAZON MARK* N66399CZ0 SEATTLE WA	88.97
			MCC: 5999 MERCHANT ZIP:	
06/01	06/01	82711164REHMBKEKE	FLBLUE* ACA JACKSONVILLE FL	34.47
			MCC: 6300 MERCHANT ZIP:	
06/01	06/01	82711164REHMBTG07	FLBLUE* ACA JACKSONVILLE FL	34.47
			MCC: 6300 MERCHANT ZIP:	
06/03	06/03	55453704V10Z4QNEM	ADVANCE AUTO PARTS #93 LAND O' LAKES FL	51.53
			MCC: 5533 MERCHANT ZIP: 34639	
06/05	06/05	55316584XAJ95ZXZM	BP#6737985GIANT OILQPS LAND O LAKES FL	32.88
			MCC: 5542 MERCHANT ZIP: 34639	
06/05	06/05	55316584XAJ95ZXZX	BP#6737985GIANT OILQPS LAND O LAKES FL	49.51
			MCC: 5542 MERCHANT ZIP: 34639	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



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

**PAYMENT INFORMATION**

<b>Payment Due Date</b>	<b>July 25, 2025</b>
<b>New Balance</b>	<b>\$1,042.12</b>
Minimum Payment Due	\$1,042.12
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check  
Payable to:

0 0

LAKE PADGETT ESTATES INDEPENDENT S  
3434 COLWELL AVE SUITE 200  
TAMPA FL 33614

Valley Bank  
PLEASE DO NOT MAIL CHECKS  
St Petersburg FL 33716



TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/07	06/07	55316584ZALEJRDA5	BP#6737985GIANT OILQPS LAND O LAKES FL MCC: 5542 MERCHANT ZIP: 34639	55.70
06/19	06/19	82302995B9A57T8T7	FLORIDA COAST EQUIPMEN LAND O LAKES FL MCC: 5046 MERCHANT ZIP:	250.93
06/20	06/20	55432865B6002BKA0	AMAZON MKTPL*NO4V379Z2 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	192.58
06/21	06/21	55316585DB3626K3B	BP#6737985GIANT OILQPS LAND O LAKES FL MCC: 5542 MERCHANT ZIP: 34639	33.69
06/26	06/26	82302995J9GMVG6S8	FLORIDA COAST EQUIPMEN LAND O LAKES FL MCC: 5046 MERCHANT ZIP:	108.37
06/27	06/27	55316585KB9GHWHXW	BP#6737985GIANT OILQPS LAND O LAKES FL MCC: 5542 MERCHANT ZIP: 34639	35.80
06/27	06/27	55316585KB9GHWHY4	BP#6737985GIANT OILQPS LAND O LAKES FL MCC: 5542 MERCHANT ZIP: 34639	73.22

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,042.12 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$0.26	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$2.61	\$0-\$500,000 = 0.25%
New Cashback Balance	\$2.87	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Mar 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

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

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

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

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

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

## INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

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

### MAKING PAYMENTS

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

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

### BALANCE COMPUTATION METHOD

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

### INTEREST

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

### CREDIT BALANCE

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

### NOTICE TO PAST-DUE CUSTOMERS:

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

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

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

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

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

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

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

### YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

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

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

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

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

### TELEPHONE MONITORING AND RECORDING.

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



Lake Padgett Estates ISD  
Credit Card - Stephen Rowell  
Closing Date June 30, 2025  
Payment Date July 25, 2025

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

				Parks & Recreation	Parks & Recreation	Parks & Recreation	Parks & Recreation	TOTAL
				Health Insurance	Equipment Maint & Repair	Vehicle Maintenance	Misc. Supplies	
				57200-3307	57200-4402	57200-4660	57200-4736	
Date	Vendor Name	Description	Amount					
5/29/2025	Amazon	Replacement Back Pack Sprayer	88.97				88.97	88.97
6/1/2025	Florida Blue	Dental Insurance June 2025- Steve	34.47	34.47				34.47
6/1/2025	Florida Blue	Dental Insurance June 2025- Tony	34.47	34.47				34.47
6/3/2025	Advance Autos	Engine Oil, Water Coolant for Vehicles, Tire Plugs for Lawn	51.53			51.53		51.53
6/5/2025	Rosemart	Gas for Chevy Truck	49.51			49.51		49.51
6/5/2025	Rosemart	Diesel for Lawn Mower and Tractor	32.88		32.88			32.88
6/7/2025	Rosemart	Dodge Truck Gas	55.70			55.70		55.70
6/19/2025	Florida Gulf Coast	Mower Blades. Diagnosis For Non-Starting Lawn Mower	250.93		250.93			250.93
6/19/2025	Amazon	Aquatic Herbicide	192.58				192.58	192.58
6/26/2025	Florida Gulf Coast	Mower Oil Filter. Weed Eater String. Mower Deck Pulley	108.37		108.37			108.37
6/27/2025	Rosemart	Chevy Truck and Two Stroke Gas	73.22			73.22		73.22
6/27/2025	Rosemart	Lawn Mower and Tractor Diesel	35.80		35.80			35.80
6/28/2025	Rosemart	Lawn Mower and Tractor Diesel	33.69		33.69			33.69
	TOTAL		1,042.12	68.94	461.67	229.96	281.55	1,042.12
				57200-3307	57200-4402	57200-4660	57200-4736	

Details for Order #111-8037940-4081031  
[Print this page for your records.](#)

Order Placed: May 29, 2025  
Amazon.com order number: 111-8037940-4081031  
Order Total: \$88.97

Not Yet Shipped

Items Ordered	Price
1 of: Battery Powered Backpack Sprayer - 4.2 Gallon, 8 Nozzles, 100PSI Cutoff, Long Battery Life, Wide Mouth, High-Pressure Spray Hose, Trigger Lock, Pressure Knob Controller	\$88.97
Sold by: NPGLOBAL (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:  
lake padgett lsd  
8510 GREEN ST  
PORT RICHEY, FL 34668-6039  
United States

Shipping Speed:  
FREE Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$88.97
Mastercard ending in 5912	Shipping & Handling:	\$6.99
	Free Shipping:	-\$6.99
		-----
Billing address	Total before tax:	\$88.97
lake padgett estates	Estimated tax to be collected:	\$0.00
3434 COLWELL AVE STE200		-----
TAMPA, FL 33614-8390	Grand Total:	\$88.97
United States		

To view the status of your order, return to Order Summary.

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			Amazon Business Blog		



**Florida Combined Life**

An Independent Licensee of the  
Blue Cross and Blue Shield Association

Enrollment & Billing Department  
P.O. Box 44236  
Jacksonville, FL 32231-4236

## Billing Statement

Due Date	06/01/2025
Total Amount Due	<b>\$34.47</b>

**You're setup for AutoPay. If you don't get emails about your payment, please log in to update.**

Stephen Rowell  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544-4010

**Member ID:H27676704**

Plan Information	Billing Details	Amount Due
<b>BlueDental Choice QF</b>		
Previous Balance Amount:	\$0.00	
Coverage Period: 06/01/2025 – 06/30/2025	\$34.47	
Amount Due:		
		<b>\$34.47</b>

Thank you for your last payment of \$34.47.

Statement created: 05/07/2025



**Florida Combined Life**

An Independent Licensee of the  
Blue Cross and Blue Shield Association

Enrollment & Billing Department  
P.O. Box 44236  
Jacksonville, FL 32231-4236

## Billing Statement

Due Date	06/01/2025
Total Amount Due	<b>\$34.47</b>

**You're setup for AutoPay. If you don't get emails about your payment, please log in to update.**

Tony L Hendrix  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544-4010

**Member ID:H27668974**

Plan Information	Billing Details	Amount Due
<b>BlueDental Choice QF</b>		
Previous Balance Amount:	\$0.00	
Coverage Period: 06/01/2025 – 06/30/2025	\$34.47	
Amount Due:		\$34.47

Thank you for your last payment of \$34.47.

Statement created: 05/07/2025



Service is our best part.™

Store 9327 3813 Land O' Lakes Land O' Lakes, FL 34639 Phone: (813) 929-8926  
Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at service@advanceautoparts.com

Lake Padgett Estates  
2002 N Lois Ave Ste 507  
Tampa, FL 33607  
Phone: (813) 873-7300  
Account ID: 9327593409

PO#:

Date: 6/03/25  
Register: 2  
Store/Unit#:  
Internet Order #:

Invoice/Trans: 9327515421396  
Time: 9:06:15AM  
Delivery: No  
Salesperson: John

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> FRAM High Mileage	F6605QT	OIL 5W30 HM 5 QT FMH 5 Q	12260512	REPLACE OR REFUND AT MGR DISCRETIC	1	37.49	24.55	24.55
<input type="checkbox"/> Slime	20252	PLUG PK 5 STRINGS 1 EA S	12061416	1 YR REPLACEMENT IF DEFECTIVE	1	5.49	3.79	3.79
<input type="checkbox"/> Slime	1034A	Remr+Plug Kit 1 EA S 1 E	12061386	1 YR REPLACEMENT IF DEFECTIVE	1	16.79	11.42	11.42
<input type="checkbox"/> FRAM Antifreeze	F401	FRAM ANT 50/50 1GL 1 EA	12447461	REPLACE OR REFUND AT MGR DISCRETIC	1	17.39	11.77	11.77

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type

CHANGE

MasterCard 5912 003219



D2RG51CCBS1N5T1B3W

51.53

51.53

51.53

0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

THANK YOU FOR  
SHOPPING AT ROSEMART  
4109 Land O Lakes  
BLVD

DATE 6/5/25 13:39  
TRAN#9020018  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: DIESEL  
GALLONS: 9.818  
PRICE/G: \$3.349  
FUEL SALE \$32.88  
CREDIT \$32.88  
SALE Receipt

Mastercard  
\*\*\*\*\*5912  
Entry:Contactless ICC  
C  
Auth #: 005591  
Resp Code: 000  
Stan: 18917883010  
Invoice #: 404631

AuthNet: MASTERCARD  
MODE: Issuer  
AID: A00000000041010  
BP SITE ID: 6737985  
MASTERCARD

THANK YOU  
HAVE A NICE DAY

**WELCOME TO  
ROSEMART**  
4109 LAND O LAKES BLVD.  
LAND O LAKES, FL  
6737985  
Giant 175  
4109 Land O Lakes  
Land O Lakes FL 34639

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD1 CR #04	15.673G	49.51
SELF @ 3.159/ G		
	Subtotal	49.51
<b>TOTAL</b>		<b>49.51</b>
	CREDIT \$	49.51

SALE Receipt

Mastercard  
\*\*\*\*\*5912  
Entry:Contactless ICC  
Auth #: 005740  
Resp Code: 000  
Stan: 18917883015  
Invoice #: 404640

AuthNet: MASTERCARD  
MODE: Issuer  
AID: A00000000041010  
BP SITE ID: 6737985  
MASTERCARD

**THANKS, COME AGAIN**

ST#175  
CSH: 0  
DR#1 TRAN#9040062  
6/5/25 1:42:32 PM



THANK YOU FOR  
SHOPPING AT JOSE MART  
4159 Land O Lakes  
BLVD

DATE 1/7/21 10:00  
TRAN# 0701111  
PUMP# 07  
SERVICE LEAD : SELF  
PRODUCT: JET  
GALLONS: 7.972  
PRICE/G: 33.099  
FUEL SALE 355.70  
CREDIT 355.70  
SALE RECEIPT

Master card  
\*\*\*\*\* 2  
Entry Controlless IC  
C  
Auth# 031111  
Resp Code: 000  
Star 1593115017  
Invoice #: 110000

Auth# t: 110000  
MODE Issu  
AID: 000000011010  
BP SITE ID 737985  
MASTER CARD

THANK YOU  
-AM A WISE DAY



Florida Coast Equipment  
3827 Land O' Lakes Blvd  
Land O' Lakes, FL 34639  
Phone: (813) 995-2533

Ship To: IN STORE PICKUP

Voice To: LAKE PADGETT ESTATES ISD  
5844 OLD PASCO RD  
SUITE 100  
WESLEY CHAPEL FL 33544

Branch LAND O' LAKES		
Date 06/19/25	Time 11:39:57 (O)	Page 01
Account No LAKEP006	Phone No 8132302898	Inv No W0962305
Ship Via		Purchase Order
Tax ID No		
		Salesperson 724

### SERVICE PRELIMINARY

FLY/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
55	MOWER	1	40148		
	ZD1211				

ENT# 1 5 731 NA 06/13/25 06/16/25

SE: 1.00 1.00

on inspection unit no start, fund the bake sensor was  
connected and the stating tickle wire also disconnected,  
ed wires back and ran / cut unit with no issues, last  
vice 1000, current hrs 1200, unit will need blades  
laced, along with both fuel filter, oil , oil filter,  
filter and unit greased, tire pressure set deck leveled  
unit cleaned

#### ADDITIONAL DESCRIPTION:

230-9828

e  
k and advise on all it needs!  
0-07936

BLADE, KARU MULC

3	25.31	75.93
	PARTS	75.93
	LABOR	175.00
SEGMENT TOTAL==>		250.93

0005

#### \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	75.93
LABOR	175.00
TOTAL CREDIT CARD	250.93

8 5912

mate & Invoice Terms:  
the repair labor, parts and materials as our best estimate. Estimates may change as we diagnose root cause of failure. I hereby authorize FCE to make recurring calls, texts and transmit to you at the phone number(s) provided on repair progress. Service Estimates are  
may operate the above vehicle for the purpose of testing, inspection, or delivery at my risk. FCE will not be held responsible for loss or damage to equipment or articles left in the equipment.  
es for shop supplies, disposal fees, and state battery fees will apply to the work order. Special Order parts are subject to a 20% Restock Fee. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by  
or debit. We accept Visa, MasterCard, Discover and American Express.

#### Service Release Policy:

All repairs must be paid for in full prior to machine release. All deductibles are payable for Florida Coast Equipment. Terms Net 30 Days. Finance Charges are computed at a periodic rate of 2.0% per month, which is an annual rate of 24% on all balances over 30 days. Past due accounts are subject to a service charge of 2.0% per month, or the maximum rate permitted by applicable law, whichever is higher. We reserve the right to charge up to 3% credit card fee per invoice. A \$10 per day storage fee applied to work orders when machines are not picked up and paid for within 30 days. Florida Coast Equipment makes absolutely no warranties either express or implied.

Ordered By





**Florida Coast Equipment**  
3827 Land O' Lakes Blvd  
Land O' Lakes, FL 34639  
Phone: (813) 995-2533

**Ship To:** IN STORE PICKUP

**Invoice To:** LAKE PADGETT ESTATES ISD  
5844 OLD PASCO RD  
SUITE 100  
WESLEY CHAPEL FL 33544

Branch LAND O' LAKES		
Date 06/19/25	Time 11:39:57 (O)	Page 02
Account No LAKEP006	Phone No 8132302898	Inv No W0962305
Ship Via	Purchase Order	
Tax ID No		
		Salesperson 724

## SERVICE PRELIMINARY

STK#/FLEET#

007455

MOWER

ZD1211

HRS PIN/EIN

1 40148

WARRANTY DATE

HRS

Authorization Number:019928

Account Number:#####5912

Account Holder: ROWELL/ STEPHEN

APP:Mastercard

TSI:E800

TID: 0001

AID:A00000000041010

TVR:0000008000

MID:####3607

IAD:0110A0400122000000000000000000FF

CEM:Chip

CVM:Signature

TRN:614ff706c4

Transaction Type: AUTHORIZATION

Entry Mode: Inserted

LAKE PADGETT ESTATES ISD

**Service Estimate & Invoice Terms:**

**Service Estimate & Invoice Terms:**  
I hereby authorize the repair labor, parts and materials as our best estimate. Estimates may change as we diagnose root cause of failure. I hereby authorize FCE to make recurring calls, texts and transmit to you at the phone number(s) provided on repair progress. Service Estimates are valid for 10 working days.

FCE employees may operate the above vehicle for the purpose of testing, inspection, or delivery at my risk. FCE will not be held responsible for loss or damage to equipment or articles left in the equipment. Additional charges for shop supplies, disposal fees, and state battery fees will apply to the work order. Special Order parts are subject to a 20% Restock Fee. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express.

**X** **Service Release Policy:** All repairs must be paid for in full prior to machine release. All deductibles are payable for Florida Coast Equipment. Terms Net 30 Days. Finance Charges are computed at a periodic rate of 2.0% per month, which is an annual rate of 24% on all balances over 30 days. Past due accounts are subject to a service charge of 2.0% per month, or the maximum rate permitted by applicable law, whichever is higher. We reserve the right to charge up to 3% credit card fee per invoice. A \$10 per day storage fee applied to work orders when machines are not picked up and paid for within 10 days after the work is completed. Florida Coast Equipment makes absolutely no warranties either express or implied, including those warranties of merchantability of fitness for a particular purpose, and customer acknowledges that the only

**X** warranties for property described above are those express warranties of the manufacturer, if any. An express mechanic's lien is acknowledged on the above equipment to secure the amount of the repairs thereto. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express.

**x**

Ordered By

**x**

## Details for Order #111-1158623-4067404

[Print this page for your records.](#)

Order Placed: June 19, 2025

Amazon.com order number: 111-1158623-4067404

Order Total: \$192.58

## Not Yet Shipped

## Items Ordered

Price

\$96.29

2 of: Roundup Custom 53.8% Glyphosate for Aquatic &amp; Terrestrial Use 2.5 gallons

Sold by: ePest (seller profile)

Supplied by: Other

## Business Price

Condition: New

## Shipping Address:

lake padgett isd  
8510 GREEN ST  
PORT RICHEY, FL 34668-6039  
United States

## Shipping Speed:

Standard Shipping

## Payment information

## Payment Method:

Mastercard ending in 5912

## Billing address

lake padgett estates  
3434 COLWELL AVE STE200  
TAMPA, FL 33614-8390  
United States

Item(s) Subtotal: \$192.58  
Shipping & Handling: \$0.00

Total before tax: \$192.58  
Estimated tax to be collected: \$0.00

Grand Total: \$192.58

To view the status of your order, return to Order Summary.

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Purchasing Line  
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Simplify Your Reporting  
Billing & shipping  
Manage your Budgets (Blanket PO)  
Buying Policies & Approvals  
Tax Exemption & licenses  
System integrations

## Buy For Your Business

Buy wholesale  
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Buy Again  
PPE for Work  
Request for quote



Florida Coast Equipment  
3827 Land O' Lakes Blvd  
Land O' Lakes, FL 34639  
Phone: (813) 995-2533

Remit To:  
Florida Coast Equipment  
1401 Forum Way Suite 100  
West Palm Beach, FL 33401

Ship To: IN STORE PICKUP

Invoice To: LAKE PADGETT ESTATES ISD  
5844 OLD PASCO RD  
SUITE 100  
WESLEY CHAPEL FL 33544

Branch LAND O' LAKES			CNNYYY
Date 06/26/25	Time 09:31:42 (O)	Page 01	
Account No LAKEP006	Phone No 8132302898	Inv No P3383805	
Ship Via		Purchase Order	
Tax ID No			
		Salesperson 249	

PARTS INVOICE

ORDER#: 031487

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
HH150-32094		BI5	1	1	1			15.55	15.55
	ASSY CARTRIDGE, OIL FILTER		*						
0000 930 2717		SH-LINE	1	1	1			30.00	30.00
	856FT 095 ROUND LINE								
	BINS: UK01								
K5663-36893		AL04-33	1	1	1			43.02	43.02
	PULLEY, IDLER 177.8 *								
0781 319 8049	2-CYCLE MIX	SH-MS1	6	6	6			3.30	19.80
026886	5912								
TOTAL CREDIT CARD									108.37

APPROVED

Authorization Number:026886

Account Number:#####5912

Account Holder:ROWELL/ STEPHEN

APP:Mastercard

TSI:E800

TID:0001

AID:A0000000041010

TVR:0000008000

MID:####3607

IAD:0110A040012200000000000000000000FF

CEM:Chip

CVM:Signature

TRN:6b64bd20ea

Transaction Type:SALE

Entry Mode:Inserted

**Parts Return Policy:**  
Stocked parts and cores must be returned within 10 days of the original invoice and in returnable condition. Returned Parts must be in original OEM packaging and not installed. A 20% restock fee applies to all returnable parts. All sales are final on installed parts, electrical parts, special order parts, clearance, and non-returnable parts. Stihl & Echo power unit sales are final. Shipping & Handling charges are not refundable. Special Order parts require a deposit of 50%. Warranty parts are subject to the policies set by the manufacturer. Cash or check refunds over \$200 may take up to 5 business days. All parts being shipped out of Florida Coast Equipment are FOB.

**Parts Terms & Conditions:**

Terms Net 30 Days. Finance Charges are computed at a periodic rate of 2.0% per month, which is an annual rate of 24% on all balances over 30 days. Past due accounts are subject to a service charge of 2.0% per month, or the maximum rate permitted by applicable law, whichever is higher. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express.

X

Ordered By

LAKE PADGETT ESTATES ISD

WELCOME TO  
ROSEMART  
4109 LAND O LAKES BLVD.  
LAND O LAKES, FL  
6737985  
Giant 175  
4109 Land O Lakes  
Land O Lakes FL 34639

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD1 CR #04	25.433G	73.22
SELF @ 2.879/ G		
Subtotal		73.22
<b>TOTAL</b>		<b>73.22</b>
CREDIT \$		73.22

SALE Receipt

Mastercard  
\*\*\*\*\*5912  
Entry:Contactless ICC  
Auth #: 027137  
Resp Code: 000  
Stan: 19147918756  
Invoice #: 433871

AuthNet: MASTERCARD  
MODE: Issuer  
AID: A0000000041010  
BP SITE ID: 6737985  
MASTERCARD

THANKS, COME AGAIN

ST#175  
CSH: 0

DR#1 TRAN#9040292  
6/27/25 10:34:14 AM

THANK YOU FOR  
SHOPPING AT ROSEMART  
4109 Land O Lakes  
BLVD

DATE 6/27/25 10:28  
TRAN#9020073  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: DIESEL  
GALLONS: 9.524  
PRICE/G: \$3.759  
FUEL SALE \$35.80  
CREDIT \$35.80  
SALE Receipt

Mastercard  
\*\*\*\*\*5912  
Entry:Contactless IC  
C  
Auth #: 027686  
Resp Code: 000  
Stan: 19147918751  
Invoice #: 433862

AuthNet: MASTERCARD  
MODE: Issuer  
AID: A0000000041010  
BP SITE ID: 6737985  
MASTERCARD

THANK YOU  
HAVE A NICE DAY



THANK YOU FOR  
SHOPPING AT ROSEMART  
4109 Land O Lakes  
BLVD

DATE 6/21/25 10:37  
TRAN#9020063  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: DIESEL  
GALLONS: 9.412  
PRICE/G: \$3.579  
FUEL SALE \$33.69  
CREDIT \$33.69  
SALE Receipt

Mastercard  
\*\*\*\*\*5912\*  
Entry:Contactless IC  
C  
Auth #: 021179  
Resp Code: 000  
Stan: 19087909915  
Invoice #: 426518

AuthNet: MASTERC  
MODE: Issuer  
AID: A0000000041010  
BP SITE ID: 6737985  
MASTERCARD

THANK YOU  
HAVE A NICE DAY

**Lake Padgett ISD**  
**5.23.25-5.30.25..**

Date	Payee	Amount	Description
5.23.25.	rosemart.	68.09.	chevy truck gas.
5.29.25.	amazon.	88.97.	replacement back pack sprayer.
5.30.25.	rosemart.	34.59.	lawn mower and tractor diesel.
	TOTAL	191.65.	

3

Requestor Signature:  
district manager.

**6.3.25-6.7.25.**

Date	Payee	Amount	Description
6.3.25.	advance autos.	51.53.	engine oil .water coolant for vehicles..tire plugs for lawn mower.
6.5.25.	rosemart,	49.51.	gas for chevy truck..
6.5.25.	rosemart,	32.88.	diesel for lawn mower and tractor.
6.7.25.	rosemart,	55.70.	dodge truck gas.
	TOTAL	189.62.	

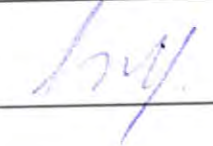
Receipts Attache

district manager.

**Lake Padgett ISD**  
**6.19.25.-6.27.25.**

Date	Payee	Amount	Description
6.19.25.	Florida gulf coast	250.93.	mower blades. Diagnosis for non starting lawn mower.
6.19.25.	amazon.	192.58.	aquatic herbicide.
6.26.25.	Florida gulf coast.	108.37.	mower oil filter. Weed eater string. Mower deck pulley.
6.27.25.	rosemart gas.	73.22.	chevy truck and two stroke gas.
6.27.25.	rosemart gas.	35.88.	lawn mower and tractor diesel.
TOTAL		660.98.	

Receipts Attache 5

Requestor Signature: 

district manager.



**Lake Padgett ISD**  
**6.21.25.**

Date	Payee	Amount	Description
6/21/25.	rosemart gas.	33.69.	lawn mower and tractor diesel.
	TOTAL	\$33.69	

Receipts Attache

1

Requestor Signature:  
district manager.



PO BOX 489  
NEWARK, NJ 07101-0489

**Invoice:** 6118045605  
**Billing period:** Jun 9 - Jul 8, 2025  
**Due date:** 07/31/25

KEYLINE



LAKE PADGETT ESTATES INDEPENDENCE  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

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

We updated the design of your bill. Learn  
more about these updates at  
[verizon.com/business/billupdates](https://verizon.com/business/billupdates)

We appreciate your business with this account since 01/07/2020.

## Snapshot of your bill

(details on page 5)

Balance from last bill	\$101.02
Payment - Thank You	-\$101.02
Balance Forward	\$0.00
This month's charges due by Jul 31, 2025	\$101.00
<b>Total due</b>	<b>\$101.00</b>

Auto Pay is scheduled for 07/28/25 - Thank You.

## Review your bill online

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



**RECEIVED**  
07-14-2025



LAKE PADGETT ESTATES INDEPENDENCE  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

Bill Date July 08, 2025

Invoice Number 6118045605

## Total Amount Due

Deducted from bank account on 07/28/25  
DO NOT MAIL PAYMENT

**\$101.00**

PO BOX 16810  
NEWARK, NJ 07101-6810





## Payment Summary

<b>Previous Balance</b>	<b>\$101.02</b>
<hr/>	
<b>Payment - Thank You</b>	
Payment Received 06/29/25	-\$101.02
<b>Total Payments</b>	<b>-\$101.02</b>
<hr/>	
<b>Balance Forward</b>	<b>\$0.00</b>

**Invoice:** 6118045605  
**Billing period:** Jun 9 - Jul 8, 2025  
**Due date:** 07/31/25

**Questions about your bill?**  
verizon.com/business/support  
800-922-0204

**You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.**

See eligible plans at [verizon.com/business/payoptions](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: 842326036-00001 LAKE PADGETT ESTATES INDEPENDENCE**

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.



# Your July bill is \$101.00

Due Jul 31

## Changes since your last bill

Last month you paid \$101.02.

Your bill decreased by \$0.02.

Review details online at [verizon.com/mybusiness/bill](https://verizon.com/mybusiness/bill).

## Bill summary (details on page 4)

<b>Balance Forward</b>	<b>\$0.00</b>
Monthly charges	\$100.00
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$1.00
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current charges due by 07/31/25</b>	<b>\$101.00</b>
<b>Total Charges</b>	<b>\$101.00</b>

Auto Pay is scheduled for 07/28/25 - Thank You.

**Invoice:** 6118045605

**Billing period:** Jun 9 - Jul 8, 2025

**Due date:** 07/31/25

## 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](https://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](https://verizon.com/stores) to find a Verizon store near you.



Invoice: 6118045605  
Billing period: Jun 9 - Jul 8, 2025  
Due date: 07/31/25

Explanation of Charges:  
Account Charges and Line Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
Lines Charges														
813-230-2898 Steven Yarbrough	5	\$50.00	--	—	\$0.50	--	--	\$50.50	62	52	.649GB	—	--	—
813-629-4661 Steven Yarbrough	7	\$50.00	--	—	\$0.50	--	--	\$50.50	141	82	.533GB	—	--	—
Total Charges		\$100.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$101.00						

**Invoice:** 6118045605  
**Billing period:** Jun 9 - Jul 8, 2025  
**Due date:** 07/31/25

## Charges by line details

**Steven Yarbrough**  
**813-230-2898** **\$50.50**

**Samsung Galaxy S10 Black 128GB**

### Monthly Charges **\$50.00**

4G NW UNL Min&MSG+Email&Data 07/09 - 08/08 \$50.00

### Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (06/09 - 07/08)	minutes	unlimited	62	—	--
Mobile to Mobile (06/09 - 07/08)	minutes	unlimited	36	—	--
Night/Weekend (06/09 - 07/08)	minutes	unlimited	11	—	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (06/09 - 07/08)	messages	unlimited	43	—	--
Unlimited M2M Text (06/09 - 07/08)	messages	unlimited	5	—	--
Picture & Video - Rcv'd (06/09 - 07/08)	messages	unlimited	4	—	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b> (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Gigabyte Usage (05/09 - 06/08)	gigabytes		.104	—	--
<b>Current Data Usage</b>					
Gigabyte Usage(06/09 - 07/08)	gigabytes	unlimited	.649	—	--
Total Data					\$0.00

### Surcharges and Other Charges **\$0.50**

#### Surcharges

Fed Universal Service Charge \$0.31  
Regulatory Charge \$0.19

**Total Current Charges for 813-230-2898** **\$50.50**

### Your Plan

#### 4G NW UNL Min&MSG+Email&Data

\$50.00 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.

## Charges by line details (continued)

Steven Yarbrough  
813-230-2898

Samsung Galaxy S10 Black 128GB

Invoice: 6118045605

Billing period: Jun 9 - Jul 8, 2025

Due date: 07/31/25

### Detail for Steven Yarbrough: 813-230-2898

#### Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/19	10:05A	813-838-5470	Peak	PlanAllow	Lutz FL	Zephyrhills FL	1	—	—	—
6/19	10:45A	813-838-5470	Peak	PlanAllow	Hamilton OH	Incoming CL	3	—	—	—
6/19	10:48A	813-500-9285	Peak	PlanAllow	Hamilton OH	Tampa FL	5	—	—	—
6/19	1:32P	770-375-0284	Peak	M2MAIlow	Hamilton OH	Atlanta NE GA	1	—	—	—
6/19	2:24P	813-404-0307	Peak	M2MAIlow	Lutz FL	Incoming CL	1	—	—	—
6/20	10:33A	813-500-9285	Peak	PlanAllow	Land Olake FL	Tampa FL	5	—	—	—
6/20	10:46A	813-758-8753	Peak	M2MAIlow	Land Olake FL	Tampa FL	2	—	—	—
6/20	12:23P	813-758-8753	Peak	M2MAIlow	Lutz FL	Incoming CL	1	—	—	—
6/20	2:34P	352-514-9235	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
6/21	2:54P	719-761-9695	Off-Peak	N&W	Hamilton OH	Colordospg CO	10	—	—	—
6/24	9:00A	850-228-5583	Peak	M2MAIlow	Hamilton OH	Tallahassee FL	2	—	—	—
6/24	9:27A	813-996-4606	Peak	PlanAllow	Hamilton OH	Tampanth FL	1	—	—	—
6/24	9:36A	800-921-8101	Peak	PlanAllow	Lutz FL	Toll-Free CL	2	—	—	—
6/24	9:45A	800-921-8101	Peak	PlanAllow	Lutz FL	Toll-Free CL	1	—	—	—
6/24	9:48A	800-921-8101	Peak	PlanAllow	Lutz FL	Toll-Free CL	2	—	—	—
6/24	10:11A	800-921-8101	Peak	PlanAllow	Lutz FL	Toll-Free CL	29	—	—	—
6/25	12:58P	813-255-3348	Peak	PlanAllow	Hamilton OH	Incoming CL	1	—	—	—
6/25	1:23P	813-714-1430	Peak	M2MAIlow	Hamilton OH	Zephyrhills FL	3	—	—	—
6/26	6:52A	813-996-4606	Peak	PlanAllow	Hamilton OH	Tampanth FL	1	—	—	—
6/26	1:35P	813-714-1430	Peak	M2MAIlow	Lutz FL	Incoming CL	4	—	—	—
6/26	1:38P	813-714-1430	Peak	M2MAIlow	Lutz FL	Zephyrhills FL	1	—	—	—
6/26	3:02P	813-220-2325	Peak	M2MAIlow	Port Riche FL	Tampa FL	3	—	—	—
6/27	10:59A	813-598-8030	Peak	M2MAIlow	Hamilton OH	Tampa FL	1	—	—	—
6/27	11:49A	813-598-8030	Peak	M2MAIlow	Lutz FL	Tampa FL	2	—	—	—
6/28	10:11A	813-767-7733	Off-Peak	M2MAIlow	Lutz FL	Incoming CL	3	—	—	—
7/02	12:19P	813-312-4568	Peak	M2MAIlow	Lutz FL	Zephyrhills FL	1	—	—	—
7/02	12:29P	813-390-5696	Peak	PlanAllow	Lutz FL	Tampa FL	2	—	—	—
7/02	12:42P	813-312-6531	Peak	M2MAIlow	Lutz FL	Incoming CL	1	—	—	—
7/02	12:44P	813-390-5696	Peak	PlanAllow	Land Olake FL	Incoming CL	2	—	—	—
7/02	1:08P	813-390-5696	Peak	PlanAllow	Lutz FL	Tampa FL	1	—	—	—
7/03	12:49P	813-500-9285	Peak	PlanAllow	Lutz FL	Tampa FL	1	—	—	—
7/03	3:26P	352-626-0021	Peak	PlanAllow	Port Riche FL	Wildwood FL	1	—	—	—
7/03	3:29P	813-997-3661	Peak	M2MAIlow	Port Riche FL	Tampanth FL	2	—	—	—
7/03	3:31P	719-761-9695	Peak	PlanAllow	Port Riche FL	Colordospg CO	3	—	—	—
7/05	8:33A	813-382-7990	Off-Peak	M2MAIlow	Hamilton OH	Tampa FL	6	—	—	—
7/05	1:28P	352-626-0021	Off-Peak	N&W	Hamilton OH	Wildwood FL	1	—	—	—
7/08	9:42A	813-714-1430	Peak	M2MAIlow	Lutz FL	Zephyrhills FL	2	—	—	—

**Invoice:** 6118045605  
**Billing period:** Jun 9 - Jul 8, 2025  
**Due date:** 07/31/25

## Charges by line details

**Steven Yarbrough**  
**813-629-4661** **\$50.50**

**Samsung Galaxy S10 Black 128GB**

### Monthly Charges **\$50.00**

4G NW UNL Min&MSG+Email&Data 07/09 - 08/08 \$50.00

### Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (06/09 - 07/08)	minutes	unlimited	141	—	--
Mobile to Mobile (06/09 - 07/08)	minutes	unlimited	36	—	--
Night/Weekend (06/09 - 07/08)	minutes	unlimited	34	—	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (06/09 - 07/08)	messages	unlimited	56	—	--
Unlimited M2M Text (06/09 - 07/08)	messages	unlimited	18	—	--
Picture & Video - Sent (06/09 - 07/08)	messages	unlimited	1	—	--
Picture & Video - Rcv'd (06/09 - 07/08)	messages	unlimited	7	—	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b> (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Gigabyte Usage (05/09 - 06/08)	gigabytes		.028	—	--
<b>Current Data Usage</b>					
Gigabyte Usage(06/09 - 07/08)	gigabytes	unlimited	.533	—	--
Total Data					\$0.00

### Surcharges and Other Charges **\$0.50**

#### Surcharges

Fed Universal Service Charge \$0.31  
Regulatory Charge \$0.19

**Total Current Charges for 813-629-4661** **\$50.50**

#### Your Plan

##### 4G NW UNL Min&MSG+Email&Data

\$50.00 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.



## Charges by line details (continued)

Steven Yarbrough  
813-629-4661

Samsung Galaxy S10 Black 128GB

Invoice: 6118045605

Billing period: Jun 9 - Jul 8, 2025

Due date: 07/31/25

### Detail for Steven Yarbrough: 813-629-4661

#### Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/09	9:43A	727-207-0778	Peak	M2MAIlow	Tarpon Spr FL	Incoming CL	3	—	—	—
6/09	11:43A	813-917-5227	Peak	M2MAIlow	Tarpon Spr FL	Incoming CL	1	—	—	—
6/10	8:39A	727-207-0778	Peak	M2MAIlow	Land Olake FL	Incoming CL	1	—	—	—
6/10	8:43A	813-767-7733	Peak	M2MAIlow	Land Olake FL	Incoming CL	4	—	—	—
6/10	9:05A	917-885-0663	Peak	M2MAIlow	Land Olake FL	Incoming CL	2	—	—	—
6/10	9:22A	623-225-8461	Peak	PlanAIlow	Land Olake FL	Incoming CL	1	—	—	—
6/10	10:14A	727-340-2731	Peak	PlanAIlow	Lutz FL	Incoming CL	26	—	—	—
6/11	9:43A	813-459-7933	Peak	PlanAIlow	Hamilton OH	Incoming CL	2	—	—	—
6/11	2:14P	813-994-1001	Peak	PlanAIlow	Lutz FL	Tampanth FL	6	—	—	—
6/12	8:36A	813-714-1430	Peak	M2MAIlow	Lutz FL	Zephyrhills FL	2	—	—	—
6/12	8:42A	813-714-1430	Peak	M2MAIlow	Hamilton OH	Zephyrhills FL	2	—	—	—
6/12	8:45A	813-994-1001	Peak	PlanAIlow	Hamilton OH	Tampanth FL	2	—	—	—
6/12	9:05A	813-994-1001	Peak	PlanAIlow	Lutz FL	Incoming CL	5	—	—	—
6/12	12:16P	813-714-1430	Peak	M2MAIlow	Hamilton OH	Zephyrhills FL	1	—	—	—
6/12	3:17P	813-459-7933	Peak	PlanAIlow	Hamilton OH	Tampacen FL	1	—	—	—
6/14	7:46A	727-688-7598	Off-Peak	N&W	Hamilton OH	Clearwater FL	4	—	—	—
6/14	9:35A	813-714-1430	Off-Peak	M2MAIlow	Hamilton OH	Zephyrhills FL	2	—	—	—
6/16	10:18A	813-994-1001	Peak	PlanAIlow	Lutz FL	Tampanth FL	1	—	—	—
6/16	10:18A	000-000-0086	Peak	PlanAIlow,CallVM	Lutz FL	Voice Mail CL	1	—	—	—
6/16	10:19A	813-994-1001	Peak	PlanAIlow	Lutz FL	Tampanth FL	3	—	—	—
6/16	10:22A	813-994-1001	Peak	PlanAIlow	Lutz FL	Tampanth FL	3	—	—	—
6/16	11:40A	727-688-7598	Peak	PlanAIlow	Lutz FL	Clearwater FL	1	—	—	—
6/16	11:41A	727-340-2731	Peak	PlanAIlow	Lutz FL	Clearwater FL	22	—	—	—
6/16	12:28P	458-201-6954	Peak	PlanAIlow	Hamilton OH	Incoming CL	1	—	—	—
6/16	12:30P	458-201-6954	Peak	PlanAIlow	Hamilton OH	Eugene OR	1	—	—	—
6/16	12:50P	727-340-2731	Peak	PlanAIlow	Lutz FL	Clearwater FL	17	—	—	—
6/16	1:05P	813-312-6156	Peak	M2MAIlow,CallWait	Lutz FL	Incoming CL	2	—	—	—
6/16	1:07P	727-340-2731	Peak	PlanAIlow	Lutz FL	Clearwater FL	9	—	—	—
6/19	2:05P	813-404-0307	Peak	M2MAIlow	Tarpon Spr FL	Incoming CL	2	—	—	—
6/19	3:05P	727-688-7598	Peak	PlanAIlow	Tarpon Spr FL	Incoming CL	1	—	—	—
6/20	9:18A	813-382-4475	Peak	PlanAIlow	Tarpon Spr FL	Incoming CL	3	—	—	—
6/20	9:20A	813-382-4475	Peak	PlanAIlow	Tarpon Spr FL	Incoming CL	1	—	—	—
6/20	9:21A	813-382-4475	Peak	PlanAIlow	Tarpon Spr FL	Incoming CL	1	—	—	—
6/20	2:30P	727-340-2731	Peak	PlanAIlow	Holiday FL	Incoming CL	5	—	—	—
6/22	11:43A	813-522-2500	Off-Peak	N&W	Hamilton OH	Tampanth FL	2	—	—	—
6/22	11:52A	813-522-2500	Off-Peak	N&W	Lutz FL	Tampanth FL	1	—	—	—
6/22	11:53A	813-522-2500	Off-Peak	N&W	Lutz FL	Incoming CL	1	—	—	—
6/22	4:26P	813-220-0689	Off-Peak	N&W	Tarpon Spr FL	Incoming CL	2	—	—	—
6/23	4:19P	727-688-7598	Peak	PlanAIlow	Landolakes FL	Incoming CL	2	—	—	—
6/23	4:33P	727-688-7598	Peak	PlanAIlow	Tarpon Spr FL	Clearwater FL	1	—	—	—
6/24	6:54A	727-688-7598	Peak	PlanAIlow	Tarpon Spr FL	Clearwater FL	4	—	—	—
6/24	6:02P	813-587-3571	Peak	PlanAIlow	Odessa FL	Incoming CL	1	—	—	—
6/26	10:11A	727-340-2731	Peak	PlanAIlow	Hamilton OH	Clearwater FL	7	—	—	—

## Charges by line details (continued)

Steven Yarbrough  
813-629-4661

Samsung Galaxy S10 Black 128GB

Invoice: 6118045605

Billing period: Jun 9 - Jul 8, 2025

Due date: 07/31/25

### Detail for Steven Yarbrough: 813-629-4661

#### Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/26	12:15P	813-847-8672	Peak	PlanAllow	Hamilton OH	Incoming CL	2	—	—	—
6/27	9:50A	813-598-8030	Peak	M2MAIlow	Tarpon Spr FL	Incoming CL	1	—	—	—
6/27	9:59A	813-310-1831	Peak	PlanAllow	Tarpon Spr FL	Tampa FL	1	—	—	—
6/29	8:11A	813-526-6505	Off-Peak	N&W	Lutz FL	Tampa FL	4	—	—	—
6/29	2:35P	727-688-7598	Off-Peak	N&W	Hamilton OH	Clearwater FL	1	—	—	—
6/29	2:43P	727-688-7598	Off-Peak	N&W	Hamilton OH	Clearwater FL	4	—	—	—
6/29	2:48P	727-505-4929	Off-Peak	N&W	Hamilton OH	Nwptrichey FL	1	—	—	—
6/29	2:57P	813-230-2888	Off-Peak	M2MAIlow	Hamilton OH	Tampa FL	3	—	—	—
6/29	3:27P	727-340-2731	Off-Peak	N&W	Hamilton OH	Clearwater FL	11	—	—	—
6/30	12:44P	813-809-1075	Peak	PlanAllow	Land O LA FL	Tampanth FL	2	—	—	—
6/30	2:52P	813-610-0556	Peak	M2MAIlow	Hamilton OH	Incoming CL	2	—	—	—
7/01	7:45A	813-424-9051	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
7/02	4:30P	740-739-0791	Peak	M2MAIlow	Hamilton OH	Incoming CL	4	—	—	—
7/05	1:23P	813-469-7476	Off-Peak	M2MAIlow	Tarpon Spr FL	Zephyrhills FL	1	—	—	—
7/05	1:29P	813-469-7476	Off-Peak	M2MAIlow	Tarpon Spr FL	Incoming CL	3	—	—	—
7/06	12:50P	727-340-2731	Off-Peak	N&W	Lutz FL	Clearwater FL	3	—	—	—
7/07	1:08P	727-340-2731	Peak	PlanAllow	Hamilton OH	Incoming CL	7	—	—	—

**Invoice:** 6118045605

**Billing period:** Jun 9 - Jul 8, 2025

**Due date:** 07/31/25

## Need-to-Know Information

### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$101.00.

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 \$100.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$5.36 for voice, \$1.10 for messaging, \$93.54 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

## Tab 4



August 12, 2025

Sean Craft  
Lake Padgett Estates Independent Special District  
C/O Rizzetta & Company, Inc.  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, Florida 33544  
Via email: SBrijmohan@rizzetta.com

RE: District Engineer Report – August 2025

Dear Mr. Craft:

Please find the summary of current activities below:

1) Beach Testing

July test results were received on 7/28 and while Lake Padgett tested OK, Laird failed again. Pasco Testing observed the area where the tests were sampled to be full of grass and muck and noted that it should be cleaned.

2) Palm Island

The excavation is complete. The contractor placed some sod but there are still some bare areas, see below. I have coordinated with the contractor regarding this.



3) Playground Equipment Permitting

We have received permits, but the details for the Laird Park Equipment were missing the swing set and slide. We have received updated drawings from the structural engineer and an update to the permit is in process.

Sincerely,

A handwritten signature in blue ink, appearing to read "John J. Mueller".

John J. Mueller, PE  
Senior Engineer  
Landis Evans and Partners, Inc.



**Florida Department of Environmental Protection  
Safe Drinking Water Program Laboratory Reporting Format**

**PUBLIC WATER SYSTEM INFORMATION** (to be completed by sampler – please type or print legibly)

System Name: Lake Padgett Swim Area PWS I.D. #: ☐☐☐☐☐☐☐☐

System Type (check one): ☐ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity ☒ Private Beach [ ] Limited Use

Address: \_\_\_\_\_

City: Land O Lakes, FL ZIP Code: \_\_\_\_\_

Phone # \_\_\_\_\_ Fax #: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

**SAMPLE INFORMATION** (to be completed by sampler)

Sample Number: 25.12906 Sample Date: 7-24-2025 Sample Time: 9:49 AM PM (Circle One)

Sample Location (be specific): Swim Area North Location Code: \_\_\_\_\_

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): 0 mg/L Field pH: \_\_\_\_\_

Sample Type (Check Only One)

☐ Distribution

☐ Entry Point (to Distribution)

☐ Plant Tap (not for compliance with 62-550)

Raw (at well or intake)

☐ Max Residence Time

☐ Ave Residence Time

☐ Near First Customer

Reason(s) for Sample (Check all that apply)

☐ Routine Compliance with 62-550

☐ Confirmation of MCL Exceedance\*

☐ Composite of Multiple Sites\*\*

☒ Other: Pasco County Health Department Rule

☐ Replacement (of Invalidated Sample)

☐ Special (not for compliance with 62-550)

☐ Clearance (permitting)

Sampling Procedure Used or Other Comments:

Grab – Fecal Coliform

\*See 62-550.500(6) for requirements and restrictions  
And 62-550.512(3) for nitrate or nitrite exceedances.

\*\*See 62-550.550(4) for requirements and  
attach a results page for each site.

**SAMPLER CERTIFICATION**

I, Richard Rober,

Sampler,

I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature: Rich Rober Date: 7-24-2025

Certified Operator #: \_\_\_\_\_ Phone #: 727-848-2591 Sampler's Fax #: 727-848-0003

Sampler's E-mail: pascotesting@verizon.net



FL DOH Certification #E84025


Report Date: July 25, 2025

Pasco Testing Lab  
PO Box 1064  
New Port Richey, FL 34656

Field Custody: Client  
Client/Field ID: Lake Padgett North  
Sample Collection: 07-24-25/0949  
Lab ID No: 25.12906  
Lab Custody Date: 07-24-25/1050  
Sample Description: SW

**CERTIFICATE OF ANALYSIS**

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	109.1	7-24-25/1410	Colilert-18	1

  
Thomas J. Weeks  
Laboratory Manager

Test results meet all requirements of the 2016 TNI standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed.  
Contact person: Thomas Weeks (813) 229-2879.



**Florida Department of Environmental Protection  
Safe Drinking Water Program Laboratory Reporting Format**

**PUBLIC WATER SYSTEM INFORMATION** (to be completed by sampler – please type or print legibly)

System Name: Lake Padgett Swim Area PWS I.D. #: 

--	--	--	--	--	--	--

System Type (check one): ☐ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity ☒ Private Beach ☐ Limited Use

Address: \_\_\_\_\_

City: Land O Lakes, FL ZIP Code: \_\_\_\_\_

Phone # \_\_\_\_\_ Fax #: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

**SAMPLE INFORMATION** (to be completed by sampler)

Sample Number: 25.12907 Sample Date: 7-24-2025 Sample Time: 9:52 ☒ AM ☐ PM (Circle One)

Sample Location (be specific): Swim Area South Location Code: \_\_\_\_\_

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): 0 mg/L Field pH: \_\_\_\_\_

Sample Type (Check Only One)

- ☐ Distribution  
☐ Entry Point (to Distribution)  
☐ Plant Tap (not for compliance with 62-550)

Raw (at well or intake)

- ☐ Max Residence Time  
☐ Ave Residence Time  
☐ Near First Customer

Reason(s) for Sample (Check all that apply)

- ☐ Routine Compliance with 62-550 ☐ Replacement (of Invalidated Sample)  
☐ Confirmation of MCL Exceedance\* ☐ Special (not for compliance with 62-550)  
☐ Composite of Multiple Sites\*\* ☐ Clearance (permitting)

☒ Other: Pasco County Health Department Rule

Sampling Procedure Used or Other Comments:

Grab - Fecal Coliform

\*See 62-550.500(6) for requirements and restrictions.  
And 62-550.512(3) for nitrate or nitrite exceedances.

\*\*See 62-550.550(4) for requirements and  
attach a results page for each site

**SAMPLER CERTIFICATION**

I, Richard Rober,

Sampler,

I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature: Rich Rober

Date: 7-24-2025

Certified Operator #: \_\_\_\_\_ Phone #: 727-848-2591 Sampler's Fax #: 727-848-0003

Sampler's E-mail: pascotesting@verizon.net



FL DOH Certification #E84025

Report Date: July 25, 2025

Pasco Testing Lab  
PO Box 1064  
New Port Richey, FL 34656

Field Custody: Client  
Client/Field ID: Lake Padgett South  
Sample Collection: 07-24-25/0952  
Lab ID No: 25.12907  
Lab Custody Date: 07-24-25/1050  
Sample Description: SW

**CERTIFICATE OF ANALYSIS**

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	144.5	7-24-25/1410	Colilert-18	1

Thomas J. Weeks  
Laboratory Manager

Test results meet all requirements of the 2016 TNI standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed.  
Contact person: Thomas Weeks (813) 229-2879.

**Florida Department of Environmental Protection  
Safe Drinking Water Program Laboratory Reporting Format**

**PUBLIC WATER SYSTEM INFORMATION** (to be completed by sampler – please type or print legibly)

System Name: Laird Park Swim Area PWS I.D. #: ☐☐☐☐☐☐☐☐

System Type (check one): ☐ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity ☒ Private Beach ☐ Limited Use

Address: \_\_\_\_\_

City: Land O Lakes, FL ZIP Code: \_\_\_\_\_

Phone # \_\_\_\_\_ Fax #: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

**SAMPLE INFORMATION** (to be completed by sampler)

Sample Number: 25.12908 Sample Date: 7-24-2025 Sample Time: 10:11 AM PM (Circle One)

Sample Location (be specific): Swim Area East Location Code: \_\_\_\_\_

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): 0 mg/L Field pH: \_\_\_\_\_

Sample Type (Check Only One)

- ☐ Distribution  
☐ Entry Point (to Distribution)  
☐ Plant Tap (not for compliance with 62-550)  
Raw (at well or intake)  
☐ Max Residence Time  
☐ Ave Residence Time  
☐ Near First Customer

Reason(s) for Sample (Check all that apply)

- ☐ Routine Compliance with 62-550 ☐ Replacement (of Invalidated Sample)  
☐ Confirmation of MCL Exceedance\* ☐ Special (not for compliance with 62-550)  
☐ Composite of Multiple Sites\*\* ☐ Clearance (permitting)

XX Other: Pasco County Health Department Rule

Sampling Procedure Used or Other Comments:

Grab – Fecal Coliform

\*See 62-550.500(6) for requirements and restrictions.  
And 62-550.512(3) for nitrate or nitrite exceedances

\*\*See 62-550.550(4) for requirements and  
attach a results page for each site.

**SAMPLER CERTIFICATION**

I, Richard Rober, Sampler, I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature: Rich Rober Date: 7-24-2025

Certified Operator #: \_\_\_\_\_ Phone #: 727-848-2591 Sampler's Fax #: 727-848-0003

Sampler's E-mail: [pascotesting@verizon.net](mailto:pascotesting@verizon.net)





FL DOH Certification #E84025

Report Date: July 25, 2025

Pasco Testing Lab  
PO Box 1064  
New Port Richey, FL 34656

Field Custody: Client  
Client/Field ID: Laird Park East  
Sample Collection: 07-24-25/1011  
Lab ID No: 25.12908  
Lab Custody Date: 07-24-25/1050  
Sample Description: SW

**CERTIFICATE OF ANALYSIS**

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	>200.5	7-24-25/1410	Colilert-18	1

Thomas J. Weeks  
Laboratory Manager

Test results meet all requirements of the 2016 TNI standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed.  
Contact person: Thomas Weeks (813) 229-2879.

**Florida Department of Environmental Protection  
Safe Drinking Water Program Laboratory Reporting Format**

**PUBLIC WATER SYSTEM INFORMATION** (to be completed by sampler – please type or print legibly)

System Name: Laird Park Swim Area PWS I.D. #: ☐☐☐☐☐☐☐☐

System Type (check one): ☐ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity ☒ Private Beach [ ] Limited Use

Address: \_\_\_\_\_

City: Land O Lakes, FL ZIP Code: \_\_\_\_\_

Phone # \_\_\_\_\_ Fax #: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

**SAMPLE INFORMATION** (to be completed by sampler)

Sample Number: 25.12909 Sample Date: 7-24-2025 Sample Time: 10:15 AM PM (Circle One)

Sample Location (be specific): Swim Area West Location Code: \_\_\_\_\_

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): 0 mg/L Field pH: \_\_\_\_\_

Sample Type (Check Only One)

- ☐ Distribution  
☐ Entry Point (to Distribution)  
☐ Plant Tap (not for compliance with 62-550)  
Raw (at well or intake)  
☐ Max Residence Time  
☐ Ave Residence Time  
☐ Near First Customer

Reason(s) for Sample (Check all that apply)

- ☐ Routine Compliance with 62-550 ☐ Replacement (of Invalidated Sample)  
☐ Confirmation of MCL Exceedance\* ☐ Special (not for compliance with 62-550)  
☐ Composite of Multiple Sites\*\* ☐ Clearance (permitting)  
XX Other: Pasco County Health Department Rule

Sampling Procedure Used or Other Comments:

Grab – Fecal Coliform

\*See 62-550.500(6) for requirements and restrictions.  
And 62-550.512(3) for nitrate or nitrite exceedances.

\*\*See 62-550.550(4) for requirements and  
attach a results page for each site.

**SAMPLER CERTIFICATION**

I, Richard Rober, Sampler, I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature: Rich Rober Date: 7-24-2025

Certified Operator #: \_\_\_\_\_ Phone #: 727-848-2591 Sampler's Fax #: 727-848-0003

Sampler's E-mail: pascotesting@verizon.net



FL DOH Certification #E84025

Report Date: July 25, 2025

Pasco Testing Lab  
PO Box 1064  
New Port Richey, FL 34656

Field Custody: Client  
Client/Field ID: Laird Park West  
Sample Collection: 07-24-25/1015  
Lab ID No: 25.12909  
Lab Custody Date: 07-24-25/1050  
Sample Description: SW

**CERTIFICATE OF ANALYSIS**

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	>200.5	7-24-25/1410	Colilert-18	1

Thomas J. Weeks  
Laboratory Manager

Test results meet all requirements of the 2016 TNI standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed.  
Contact person: Thomas Weeks (813) 229-2879.



# KNL Environmental

3202 N. Florida Ave. Tampa, FL 33603  
Phone: (813) 229-2879 Fax: (813) 229-0002

## CHAIN OF CUSTODY RECORD

Email: tweeks@knlenvironmental.com

Company Name:		Pasco Testing Lab			Preservative						
Address:		P.O. Box 1064									
City/State/Zip:		New Port Richey, FL 34656									
Phone #:		727-848-2591 Attn: RICHARD			# of containers	Analysis Requested	FECAL COLIFORM				
t-13.0°C											
idT: 240476189											
Method: ColiLert-18											
SAMPLE ID	SAMPLE DESCRIPTION/LOCATION	DATE/TIME	MATRIX*								
CIE	CAMP INDIAN ECHO	7/24 8:38A	SW	1		X					25.12905
LPN	LAKE PADGETT NORTH	7/24 9:49	SW	1		X					25.12906
LPS	LAKE PADGETT SOUTH	7/24 9:52	SW	1		X					25.12907
LPE	LAIRD PARK EAST	7/24 10:11	SW	1		X					25.12908
LPW	LAIRD PARK WEST	7/24 10:15	SW	1		X					25.12909
		AM									
*WW - Wastewater DW - Drinking Water GW - Groundwater SW - Surface Water SL - Sludge Other:											
Special Instructions:											
Relinquished By			Accepted By								
Print Name/Company	Signature	Date/Time	Print Name/Company	Signature	Date/Time						
RICH ROBERT	<i>[Signature]</i>	7/24/25	KNL	<i>[Signature]</i>	7-24-25/10:50						
Relinquished By			Accepted By								
Print Name/Company	Signature	Date/Time	Print Name/Company	Signature	Date/Time						
Relinquished By			Accepted By								
Print Name/Company	Signature	Date/Time	Print Name/Company	Signature	Date/Time						

## Tab 5





Rizzetta & Company

### UPCOMING DATES TO REMEMBER

- **Next Meeting:**  
September  
18th, 2025 @  
6:30PM

August 21st

## District Manager's Report

# 2025

### FINANCIAL SUMMARY

7/31/2025

General Fund Cash & Investment Balance:	\$818,808
Reserve Fund Cash & Investment Balance:	<u>\$603,395</u>
<b>Total Cash and Investment Balances:</b>	<b>\$1,468,097</b>
<b>General Fund Expense Variance: \$16,396</b>	<b>Under Budget</b>

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## **Tab 6**



# Quarterly Compliance Audit Report

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## Lake Padgett Estates

**Date:** July 2025 - 2nd Quarter

**Prepared for:** Matthew Huber

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Susan Morgan - *SchoolStatus Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

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# Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

## Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



### ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



## Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

## Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.\* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

\* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

Passed	Description
Passed	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> Alternate methods of navigating the website

\*Errors represent less than 5% of the page count are considered passing

\*\*Error reporting details are available in your Campus Suite Website Accessibility dashboard



# Florida F.S. 189.069 Requirements

Result: **PASSED**

## Compliance Criteria

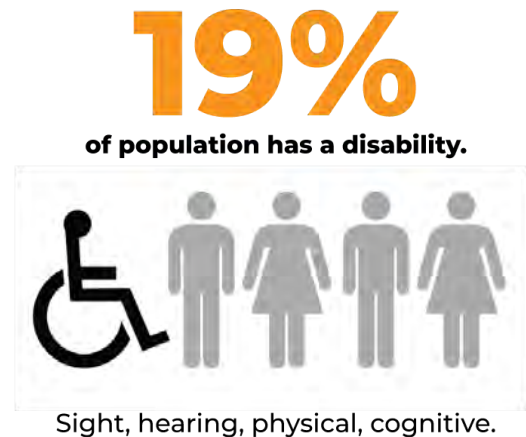
Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next



# Accessibility overview

## Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



## The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



# ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



## Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

*Contract checker:* <http://webaim.org/resources/contrastchecker>



## Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



## Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

*Helpful article:* <http://webaim.org/techniques/alttext>



## Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

**Helpful article:** <http://webaim.org/techniques/skipnav>



## Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

**Helpful article:** <http://webaim.org/techniques/sitetools/>



## Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

**Helpful article:** <http://webaim.org/techniques/tables/data>



## **Making PDFs accessible**

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

*Helpful articles:* <http://webaim.org/techniques/acrobat/acrobat>



## **Making videos accessible**

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

*Helpful article:* <http://webaim.org/techniques/captions>



## **Making forms accessible**

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

*Helpful article:* <http://webaim.org/techniques/forms>



## **Alternate versions**

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



## Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



## Other related requirements

### ***No flashing***

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

### ***Timers***

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

### ***Fly-out menus***

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

### ***No pop-ups***

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

# Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

## **Tab 7**

## **RESOLUTION 2025-04**

### **THE ANNUAL ADOPTION RESOLUTION OF THE BOARD OF SUPERVISORS OF LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT (THE “DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025 AND ENDING SEPTEMBER 30, 2026, AUTHORIZING BUDGET AMENDMENTS AND PROVIDING EFFECTIVE DATE**

**WHEREAS**, the District is a local unit of special-purpose government created and existing pursuant to Chapter 189, Florida Statutes, being situated entirely within Pasco County, Florida; and

**WHEREAS**, THE District Manager has prior to the fifteenth (15<sup>th</sup>) day in June, 2025, submitted to the Board of Supervisors (the “Board”) of the District, a proposed budget for the next ensuing budget year (2025-2026) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 189.016, Florida Statutes; and

**WHEREAS**, at least forty-five (45) days prior to the adoption of the proposed annual budget (“Proposed Budget”), the District filed a copy of the Proposed Budget with Pasco County and posted a copy of the Proposed Budget on the District’s official website pursuant to Section 189.016 (4); and

**WHEREAS**, the Board has set August 21, 2025, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008 (2) (a); and

**WHEREAS**, the District Manager posted the Proposed Budget on the District’s official website at least two (2) days before the public hearing or transmitted the Proposed Budget to the manager or administrator of Pasco County for posting on its website; and

**WHEREAS**, Section 189.016 (3), Florida Statutes, requires that, prior to October 1<sup>st</sup> of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

**WHEREAS**, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT:**



## **Section 1. Budget**

- a. That the Board of Supervisors has reviewed the District Manager's Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. That the District Manager's Proposed Budget, attached hereto as Exhibit "A", as amended by the Board, is hereby adopted in accordance with the provisions of Section 189.016, Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2025 and/or revised projections for Fiscal Year 2026.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for the Lake Padgett Estates Independent Special District for the Fiscal Year Ending September 30, 2026," as adopted by the Board of Supervisors on July 17, 2025.
- d. The final adopted budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption or shall be transmitted to the manager or administrator of Pasco County for posting on its website.

## **Section 2. Appropriations**

There is hereby appropriated out of the revenues of the District, the fiscal year beginning October 1, 2025, and ending September 30, 2026, the sums set forth below, to be raised by special assessments or otherwise, which sums are deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND \$ \_\_\_\_\_

TOTAL RESERVE FUNDS \$ \_\_\_\_\_

TOTAL ALL FUNDS \$ \_\_\_\_\_

## **Section 3. Supplemental Appropriations**

Pursuant to Section 189.016, Florida Statutes, the following provisions govern amendments to the budget(s) for any particular fund(s) listed above:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.

- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, Florida Statutes, among other applicable laws.

**PASSED AND ADOPTED** this 21<sup>st</sup> day of August, 2025.

**ATTEST:**

**LAKE PADGETT ESTATES INDEPENDENT  
SPECIAL DISTRICT**

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Secretary/Assistant Secretary

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Chairperson, Board of Supervisors

**EXHIBIT A**  
**FISCAL YEAR 2025-26**  
**FINAL BUDGET**



Rizzetta & Company

# Lake Padgett Estates Independent Special District

[lakepadgettisd.org](http://lakepadgettisd.org)

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**Proposed Final Budget for  
Fiscal Year FY 2025-2026**

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**Proposed Budget**  
**Lake Padgett Estates Independent Special District**  
 General Fund  
 Fiscal Year 2025/2026

Chart of Accounts Classification		Actual YTD through 07/31/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025
1							
2	ASSESSMENT REVENUES						
3							
4	Special Assessments						
5	Tax Roll*	\$ 533,311	\$ 533,311	\$ 527,130	\$ 6,181	\$ 597,959	\$ 70,829
6							
7	Assessment Revenue Subtotal	\$ 533,311	\$ 533,311	\$ 527,130	\$ 6,181	\$ 597,959	\$ 70,829
8							
9	OTHER REVENUES						
10							
11	Interest Earnings						
12	Interest Earnings	\$ 14,332	\$ 17,198	\$ -	\$ 17,198	\$ -	\$ -
13	Other Miscellaneous Revenues						
14	Balance Forward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Gate Access Card Revenues	\$ 888	\$ 1,066	\$ 500	\$ 566	\$ 500	\$ -
16	Rental Revenues - Stables	\$ 1,869	\$ 2,243	\$ 2,244	\$ (1)	\$ 2,244	\$ -
17							
18	Other Revenue Subtotal	\$ 17,089	\$ 20,507	\$ 2,744	\$ 17,763	\$ 2,744	\$ -
19							
20	TOTAL REVENUES	\$ 550,400	\$ 553,818	\$ 529,874	\$ 23,944	\$ 600,703	\$ 70,829
21	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.						
22							
23	EXPENDITURES - ADMINISTRATIVE						
24							
25	Legislative						
26	Supervisor Fees	\$ 2,150	\$ 2,580	\$ 3,000	\$ 420	\$ 3,000	\$ -
27	Financial & Administrative						
28	Accounting Services	\$ 15,879	\$ 19,055	\$ 19,055	\$ 0	\$ 19,817	\$ 762
29	Administrative Services	\$ 5,236	\$ 6,283	\$ 6,283	\$ (0)	\$ 6,534	\$ 251
30	Assessment Roll	\$ 5,408	\$ 5,408	\$ 5,408	\$ -	\$ 5,624	\$ 216
31	Auditing Services	\$ 3,300	\$ 3,300	\$ 3,300	\$ -	\$ 3,300	\$ -
32	District Engineer	\$ 17,762	\$ 21,314	\$ 15,000	\$ (6,314)	\$ 15,000	\$ -
33	District Management	\$ 23,819	\$ 28,583	\$ 28,583	\$ 0	\$ 29,726	\$ 1,143
34	Dues, Licenses & Fees	\$ 415	\$ 498	\$ 515	\$ 17	\$ 515	\$ -
35	Legal Advertising	\$ 484	\$ 581	\$ 1,000	\$ 419	\$ 1,000	\$ -
36	Miscellaneous Mailings	\$ 1,503	\$ 1,804	\$ 100	\$ (1,704)	\$ 100	\$ -
37	Public Officials Liability Insurance	\$ 3,700	\$ 3,700	\$ 3,804	\$ 104	\$ 4,163	\$ 359
38	Tax Collector /Property Appraiser Fees	\$ 250	\$ 250	\$ 150	\$ (100)	\$ 250	\$ 100
39	Website Hosting, Maintenance, Backup (and Email)	\$ 3,737	\$ 4,484	\$ 3,818	\$ (666)	\$ 3,818	\$ -
40	Legal Counsel						
41	District Counsel	\$ 17,828	\$ 21,394	\$ 22,250	\$ 856	\$ 22,250	\$ -
42							
43	Administrative Subtotal	\$ 101,471	\$ 119,234	\$ 112,266	\$ (6,968)	\$ 115,097	\$ 2,831
44							
45	EXPENDITURES - FIELD OPERATIONS						
46							
47	Security Operations						
48	Security Services and Patrols	\$ 49,293	\$ 59,152	\$ 55,000	\$ (4,152)	\$ 60,000	\$ 5,000
49	Electric Utility Services						
50	Utility Services	\$ 10,533	\$ 12,640	\$ 15,000	\$ 2,360	\$ 15,000	\$ -
51	Garbage/Solid Waste Control Services						
52	Garbage - Parks	\$ 8,582	\$ 10,298	\$ 8,800	\$ (1,498)	\$ 11,000	\$ 2,200

[illegible]

Proposed Budget Lake Padgett Estates Independent Special District General Fund Fiscal Year 2025/2026							
Chart of Accounts Classification		Actual YTD through 07/31/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025
53	Solid Waste Assessment	\$ 4,439	\$ 4,439	\$ 4,150	\$ (289)	\$ 4,500	\$ 350
54	<b>Water-Sewer Combination Services</b>						
55	Utility Services	\$ 354	\$ 425	\$ 605	\$ 180	\$ 505	\$ (100)
56	<b>Stormwater Control</b>						
57	Aquatic Maintenance	\$ 19,835	\$ 23,802	\$ 7,500	\$ (16,302)	\$ 60,000	\$ 52,500
58	Fish Stocking	\$ 7,000	\$ 8,400	\$ 17,500	\$ 9,100	\$ -	\$ (17,500)
59	Stormwater Assessment	\$ 7,631	\$ 7,631	\$ 3,100	\$ (4,531)	\$ 7,700	\$ 4,600
60	<b>Other Physical Environment</b>						
61	General Liability Insurance	\$ 5,543	\$ 5,543	\$ 5,737	\$ 194	\$ 6,671	\$ 934
62	Irrigation Maintenance & Repairs	\$ 374	\$ 449	\$ 1,100	\$ 651	\$ 1,100	\$ -
63	Landscape - Mulch	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	\$ -
64	Landscape Maintenance	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ -
65	Landscape Replacement Plants, Shrubs, Trees	\$ 747	\$ 896	\$ 1,000	\$ 104	\$ 1,000	\$ -
66	Maintenance & Repairs	\$ 148	\$ 178	\$ 3,500	\$ 3,322	\$ 3,500	\$ -
67	Property Insurance	\$ 18,963	\$ 18,963	\$ 19,323	\$ 360	\$ 19,394	\$ 71
68	Special Event Insurance	\$ 405	\$ 486	\$ 1,500	\$ 1,014	\$ 1,500	\$ -
69	Tree Trimming Services	\$ 11,250	\$ 13,500	\$ 10,000	\$ (3,500)	\$ 15,000	\$ 5,000
70	<b>Road &amp; Street Facilities</b>						
71	Gate Access Control System	\$ -	\$ -	\$ 800	\$ 800	\$ 800	\$ -
72	Gate Cameras	\$ 1,053	\$ 1,264	\$ 1,200	\$ (64)	\$ 1,200	\$ -
73	Gate Maintenance	\$ 1,056	\$ 1,267	\$ 8,000	\$ 6,733	\$ 3,000	\$ (5,000)
74	Gate Phone	\$ 8,691	\$ 10,429	\$ 8,600	\$ (1,829)	\$ 10,000	\$ 1,400
75	Resident ID Cards	\$ 684	\$ 821	\$ 550	\$ (271)	\$ 1,000	\$ 450
76	<b>Parks &amp; Recreation</b>						
77	Building Repairs and Maintenance	\$ 100	\$ 120	\$ 4,000	\$ 3,880	\$ 4,000	\$ -
78	Dock Repairs and Maintenance	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	\$ -
79	Employee - Health Insurance	\$ 28,550	\$ 34,260	\$ 32,029	\$ (2,231)	\$ 38,500	\$ 6,471
80	Employee - P/R Taxes	\$ 6,750	\$ 8,100	\$ 7,800	\$ (300)	\$ 7,700	\$ (100)
81	Employee - Reimbursement	\$ -	\$ -	\$ 200	\$ 200	\$ 200	\$ -
82	Employee - Salaries	\$ 100,297	\$ 120,356	\$ 119,179	\$ (1,177)	\$ 132,500	\$ 13,321
83	Employee - Workers Comp	\$ 2,559	\$ 3,071	\$ 5,000	\$ 1,929	\$ 3,700	\$ (1,300)
84	Equipment Maintenance & Repair	\$ 7,765	\$ 9,318	\$ 2,500	\$ (6,818)	\$ 7,000	\$ 4,500
85	Miscellaneous Operating Supplies	\$ 8,029	\$ 9,635	\$ 15,000	\$ 5,365	\$ 10,000	\$ (5,000)
86	Park Signs Maintenance/Replacement	\$ 31	\$ 37	\$ 600	\$ 563	\$ 600	\$ -
87	Pest Control	\$ -	\$ -	\$ -	\$ -	\$ 700	\$ 700
88	Stables Drinking Water Testing	\$ 1,030	\$ 1,236	\$ 1,500	\$ 264	\$ 1,500	\$ -
89	Staff Cell Phones	\$ 1,009	\$ 1,211	\$ 1,350	\$ 139	\$ 1,350	\$ -
90	Telephone, Internet, Cable	\$ 950	\$ 1,140	\$ 1,175	\$ 35	\$ 1,175	\$ -
91	Vehicle Maintenance	\$ 2,768	\$ 3,322	\$ 5,000	\$ 1,678	\$ 5,000	\$ -
92	<b>Contingency</b>						
93	Capital Outlay	\$ 11,395	\$ 13,674	\$ 21,810	\$ 8,136	\$ 21,311	\$ (499)
94	Miscellaneous Contingency	\$ 2,700	\$ 3,240	\$ 15,000	\$ 11,760	\$ 15,000	\$ -
95							
96	<b>Field Operations Subtotal</b>	<b>\$ 330,514</b>	<b>\$ 389,302</b>	<b>\$ 417,608</b>	<b>\$ 28,306</b>	<b>\$ 485,606</b>	<b>\$ 67,998</b>
97							
98	<b>TOTAL EXPENDITURES</b>	<b>\$ 431,985</b>	<b>\$ 508,536</b>	<b>\$ 529,874</b>	<b>\$ 21,338</b>	<b>\$ 600,703</b>	<b>\$ 70,829</b>
99							
100	<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$ 118,415</b>	<b>\$ 45,282</b>	<b>\$ -</b>	<b>\$ 45,282</b>	<b>\$ -</b>	<b>\$ -</b>
101							

Comments
Increase based on costs in FY 24/25
Based on FY 24/25 costs
Contract w/ A&B Aquatics \$1800/mo. x 12 = \$21,600 + Additional services
No fish stocking in FY 25/26
Increase based on costs in FY 24/25
EGIS estimate
Same
Same
EGIS estimate \$19,284 + \$110 for new playground equipment
Estimate for 3 events
Increase based on FY 24/25 costs.
Same
Same
Decrease based on FY 24/25 costs
Increase based on costs in FY 24/25
Increase based on costs in FY 24/25
Same
Same
Per Florida Blue
Per ADP Average over 12 months
BOS approved annual shoe stipend
Maintenance Staff Raise + Holiday Bonus + OT \$2,500 + \$350 Annual IRS/ADP Pretax Medical Compliance
EGIS Estimate
Increase based on costs in FY 24/25
Decrease based on costs in FY 24/25
Increase based on costs in FY 23/24
Contract with Brothers Pest Control 3/25 - 3/26
Same
Same
Same
Estimate, TBD by the Board. \$689 reduction taken due to county combining 2 parcels into 1 on the 2025 tax roll.
Estimate, to be determined by the board



Proposed Budget

Lake Padgett Estates Independent Special District

Reserve Fund

Fiscal Year 2025/2026

Comments

Chart of Accounts Classification		Actual YTD through 07/31/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025
1							
2	ASSESSMENT REVENUES						
3							
4	Special Assessments						
5	Tax Roll*	\$ 116,293	\$ 116,293	\$ 116,293	\$ -	\$ 116,293	\$ -
6							
7	Assessment Revenue Subtotal	\$ 116,293	\$ 116,293	\$ 116,293	\$ -	\$ 116,293	\$ -
8							
9	OTHER REVENUES						
10							
11	Interest Earnings						
12	Interest Earnings	\$ 18,109	\$ 21,731	\$ -	\$ 21,731	\$ -	\$ -
13							
14	Other Revenue Subtotal	\$ 18,109	\$ 21,731	\$ -	\$ 21,731	\$ -	\$ -
15							
16	TOTAL REVENUES	\$ 134,402	\$ 138,024	\$ 116,293	\$ 21,731	\$ 116,293	\$ -
17	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.						
18							
19	EXPENDITURES						
20							
21	Contingency						
22	Capital Reserves	\$ -	\$ -	\$ 116,293	\$ 116,293	\$ 116,293	\$ -
23							
24	TOTAL EXPENDITURES	\$ -	\$ -	\$ 116,293	\$ 116,293	\$ 116,293	\$ -
25							
26	EXCESS OF REVENUES OVER EXPENDITURES	\$ 134,402	\$ 138,024	\$ -	\$ 138,024	\$ -	\$ -
27							



LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT					
FISCAL YEAR 2025/2026 O&M ASSESSMENT SCHEDULE					
2025/2026 O&M Budget:		\$714,252.00		2024/2025 O&M Budget:	\$643,423.00
Collection Costs:	2%	\$15,196.85		2025/2026 O&M Budget:	\$714,252.00
Early Payment Discounts:	4%	\$30,393.70			
2025/2026 Total:		\$759,842.55		Total Difference:	\$70,829.00

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
		2024/2025	2025/2026	\$	%
Single Family	Operations/Maintenance	\$658.80	\$731.32	\$72.52	11.01%
	Total	\$658.80	\$731.32	\$72.52	11.01%

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

FISCAL YEAR 2025/2026 O&M ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		\$714,252.00
COLLECTION COSTS @	2%	\$15,196.85
EARLY PAYMENT DISCOUNTS @	4%	\$30,393.70
TOTAL O&M ASSESSMENT		\$759,842.55

UNITS ASSESSED		ALLOCATION OF O&M ASSESSMENT				PER LOT ANNUAL ASSESSMENT	
LOT SIZE	O&M	EAU FACTOR	TOTAL EAU's	% TOTAL EAU's	TOTAL O&M BUDGET	O&M <sup>(1)</sup>	TOTAL <sup>(2)</sup>
Single Family	1039	1.00	1039.00	100.00%	\$759,842.55	\$731.32	\$731.32
Total Community	1039		1039.00	100.00%	\$759,842.55		

LESS: Pasco County Collection Costs (2%) and Early Payment Discounts (4%):

(\$45,590.55)

Net Revenue to be Collected:

\$714,252.00

<sup>(1)</sup> This assessment table reflects an equal per unit O&M assessment. As approved by the Board of Supervisors, double lots will be assessed the same as single lots.

<sup>(2)</sup> Annual assessment that will appear on November 2025 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

## GENERAL FUND BUDGET

### ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### REVENUES:

**Interest Earnings:** The District may earn interest on its monies in the various operating accounts.

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

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### EXPENDITURES – ADMINISTRATIVE:

**Supervisor Fees:** The District may compensate its supervisors within the appropriate statutory limits of \$50.00 maximum per meeting within an annual cap of \$1,200.00 per supervisor.

**Administrative Services:** The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

**District Management:** The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

**District Engineer:** The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

**Assessment Roll:** The District will contract with a firm to prepare, maintain and certify the assessment roll(s) and annually levy a non-ad valorem assessment for operating and debt service expenses.



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**Accounting Services:** Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

**Auditing Services:** The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

**Miscellaneous Mailings:** The District could incur this expense throughout the year for correspondence mailed to the homeowners of the District.

**Public Officials Liability Insurance:** The District will incur expenditures for public officials' liability insurance for the Board and Staff.

**Legal Advertising:** The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines.

**Dues, Licenses & Fees:** The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

**Website Hosting, Maintenance and Email:** The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

**District Counsel:** The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

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## **EXPENDITURES - FIELD OPERATIONS:**

**Security Services and Patrols:** The District may wish to contract with a private company to provide security for the District.

**Electric Utility Services:** The District will incur electric utility expenditures for general purposes such as irrigation timers, and lift station pumps etc.

**Utility - Recreation Facility:** The District may budget separately for its recreation and or amenity electric separately.

**Garbage - Recreation Facility:** The District will incur expenditures related to the removal of garbage and solid waste.

**Solid Waste Assessment Fee:** The District may have an assessment levied by another local government for solid waste, etc.



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**Water-Sewer Utility Services:** The District will incur water/sewer utility expenditures related to district operations.

**Stormwater Assessment:** The assessment fee is imposed by the Pasco County for stormwater services benefiting from property located within the County.

**Aquatic Maintenance:** Expenses related to the care and maintenance of the lakes for the control of nuisance plant and algae species.

**Fish Stocking:** The District may incur expenses to maintain the lakes by stocking fish in the lakes throughout the parks & recreational areas within the District's boundaries as the District determines necessary in conjunction with FL Fish & Wildlife.

**General Liability Insurance:** The District will incur fees to insure items owned by the District for its general liability needs.

**Property Insurance:** The District will incur fees to insure items owned by the District for its property needs.

**Special Events Insurance:** The District may incur additional insurance expenses for special events conducted throughout the year.

**Landscape Maintenance:** The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, and mulch.

**Tree Trimming Services:** The District may incur expenditures to maintain trees within the District's boundaries as the District determines necessary.

**Irrigation Maintenance & Repairs:** The District will incur expenditures related to the maintenance and repairs of the irrigation systems.

**General Repairs & Maintenance:** The District may have facilities that required various supplies to operate.

**Landscape Replacement:** Expenditures related to replacement of turf, trees, shrubs etc.

**Gate Phone:** The District will incur telephone expenses if the District has gates that are to be opened and closed.

**Gate Maintenance:** Any expenses related to the ongoing repairs and maintenance of gates access control system, access control system, access cards, gates, and gate cameras owned by the District.

**Employees - Salaries:** The District may incur expenses for employees/staff members needed for the lakes & recreational facilities. This also includes holiday bonus if any as determined by the Board.

**Employees - P/R Taxes:** This is the employer's portion of employment taxes such as FICA etc.

**Employee - Workers' Comp:** Fees related to obtaining workers compensation insurance.



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**Employee – Health & Dental Insurance:** Fees related to obtaining health and dental insurance.

**Employee – Reimbursement:** If approved by the Board, each employee is reimbursed for the purchase of work shoes not to exceed \$100.00.

**Park Signs Maintenance & Repair:** The District may incur expenditures to maintain or repair District park signs.

**Equipment Maintenance & Repair:** Any expense incurred that is related to maintenance and repairs of District machinery.

**Vehicle Maintenance:** Any expense incurred that is related vehicle maintenance of the District.

**Miscellaneous Supplies:** The District may incur expenses to maintain its recreation facilities.

**Telephone, Fax, Internet:** The District may incur telephone, fax and internet expenses related to the recreational facilities and staff cell phone.

**Building Repairs & Maintenance:** The District may incur expenses related to District building repair and maintenance.

**Dock Repairs and Maintenance:** The District may incur expenses related to repair and maintenance of docks.

**Miscellaneous Fees:** The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

**Miscellaneous Contingency:** Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.



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## RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### REVENUES:

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

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### EXPENDITURES:

**Capital Reserve:** Monies collected and allocated for the future repair and replacement of various capital improvements such as District facilities, athletic courts, roads, etc.



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## Tab 8



## **RESOLUTION 2025-05**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2025/2026; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Lake Padgett Estates Independent Special District ("District") is a local unit of special-purpose government established pursuant to Chapter 189, Florida Statutes, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, the District is located in Pasco, Florida ("County"); and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 189, Florida Statutes; and

**WHEREAS**, the Board of Supervisors ("Board") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("Adopted Budget") for the fiscal year beginning October 1, 2025 and ending September 30, 2026 ("Fiscal Year 2025-2026") attached hereto as Exhibit "A" and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

**WHEREAS**, the provision of such services, facilities, and operations is a benefit to lands within the District; and

**WHEREAS**, Chapter 189, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

**WHEREAS**, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("Uniform Method"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

**WHEREAS**, it is in the best interests of the District to adopt the assessment roll ("Assessment Roll") attached to this Resolution as Exhibit and to certify the portion of the Assessment Roll related to certain developed property ("Tax Roll Property") to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property ("Direct Collect Property"), all as set forth in Exhibit "B; " and

**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT:**

**SECTION 1. BENEFIT & ALLOCATION FINDINGS.** The provision of the services, facilities, and operations as described in Exhibit "A" confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in Exhibits "A" and "B," and is hereby found to be fair and reasonable.

**SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapter 189, Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with Exhibits "A" and "B." The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.

**SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.**

- A. **Tax Roll Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Tax Roll Property shall be collected at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibits "A" and "B."
- B. **Future Collection Methods.** The decision to collect special assessments by any particular method e.g., on the tax roll or by direct bill — does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**SECTION 4. ASSESSMENT ROLL.** The Assessment Roll, attached to this Resolution as Exhibit "B, " is hereby certified for collection. That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

**SECTION 6. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**PASSED AND ADOPTED** this 21<sup>st</sup> day of August, 2025.

ATTEST.

**LAKE PADGETT ESTATES  
INDEPNDENT SPECIAL  
DISTRICT**

\_\_\_\_\_  
Assistant Secretary

By: \_\_\_\_\_

Its: Chairman\_\_\_\_\_

Exhibit A: Adopted Budgets for Fiscal Year 2025/2026

Exhibit B Assessment Roll Notice.

## Exhibit A:

Adopted Budgets for Fiscal Year 2025/2026

Exhibit B:  
Assessment Roll

Assessment Roll is maintained in the District's official records and is available upon request. Certain exempt information may be redacted prior to release in compliance with Chapter 119, FL Statutes.

## **Tab 9**

**RESOLUTION 2025-06**

**A RESOLUTION OF THE LAKE PADGETT ESTATES  
INDEPENDENT SPECIAL DISTRICT ADOPTING THE  
ANNUAL MEETING SCHEDULE FOR FISCAL YEAR  
2025-2026**

WHEREAS, the Lake Padgett Estates Independent Special District (the "District") is a local unit of special-purpose government organized and situated entirely within Pasco County, Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, the Board has proposed the Fiscal Year 2025-2026 annual meeting schedule as attached in **Exhibit A**;

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD  
OF SUPERVISORS OF THE LAKE PADGETT ESTATES  
INDEPENDENT SPECIAL DISTRICT**

1. The Fiscal Year 2025-2026 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with the requirements of Florida law.

2. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED** this 21st day of August 2025.

ATTEST:

**LAKE PADGETT ESTATES  
INDEPENDENT SPECIAL DISTRICT**

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Secretary / Assistant Secretary

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Chairman, Board of Supervisors

**EXHIBIT "A"**  
**BOARD OF SUPERVISORS' MEETING DATES**  
**LAKE PADGETT ESTATES**  
**INDEPENDENT SPECIAL DISTRICT**  
**FISCAL YEAR 2025-2026**

October 16, 2025  
November 20, 2025  
December 18, 2025  
January 15, 2026  
February 19, 2026  
March 19, 2026  
April 16, 2026  
May 21, 2026  
June 18, 2026  
July 16, 2026  
August 20, 2026  
September 17, 2026

All meetings will be held at 6:30 p.m.at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639.



## **Tab 10**

**Lake Padgett Estates Independent Special District  
Performance Measures/Standards & Annual Reporting Form  
October 1, 2024 – September 30, 2025**

**1. Financial Goals and Objectives**

**Goal 1.1: Financial Transparency**

**Objective:** Commit to regularly reporting on the financial status of the District.

**Measurement:** Financial Statements provided to the Board on a monthly basis, which allows for tracking throughout the year as to whether the District is staying on course and operating within the pre-determined operating budget for the fiscal year. Independent financial audit performed by a third party conducted annually, with the audit results shared with the Board at the next meeting immediately following.

**Standard:** Ending the fiscal year under budget and with enough cash in hand to cover 2-3 months worth of expenses until the tax rolls come in for the new fiscal year and for the annual financial audits to come back clean with no findings.

**Achieved:** Yes ☐ No ☐

**2. Board Meeting Goals and Objectives**

**Goal 1.1: Teamwork**

**Objective: Teamwork.** Work as a team and not as individuals.

**Measurement:** Ensure that each Board member both during meetings and throughout the month are basing their decisions with the best interests of the district in mind rather than in the interests of a select few individuals within the community.

**Standard:** To enforce the Board policies as written, that management communicate with all Board members when situations arise throughout the month impacting the district so that they are aware of those happenings before learning of them in a meeting setting, that the Chairman adheres to the spending limits he/she has been afforded by the Board of Supervisors, and that anything above those limits warrants a full Board discussion before a decision is made.

**Achieved:** Yes ☐ No ☐

### 3. Administrative Goals and Objectives:

#### Goal 1.1: Website Maintenance

**Objective:** Ensure that the district website is up to date and in compliance with Florida Statute 189.069

**Measurement:** District Management updates the website as needed when new Board members are elected or appointed, the Board provides direction to post announcements affecting residents of the community, or other updates to the website are required.

**Standard:** Quarterly website compliance updates are conducted by a third party and results shared with the Board at the next scheduled meeting. Additionally, CDD website contains 100% of the following information: Most recent annual audit, most recently adopted/amended fiscal year budget, and most recent agenda package.

**Achieved:** Yes ☐ No ☐

Chair/Vice Chair:\_\_\_\_\_

Date:\_\_\_\_\_

Print Name:\_\_\_\_\_

Lake Padgett Estates Independent Special District

District Manager:\_\_\_\_\_

Date:\_\_\_\_\_

Print Name: Sean Craft

Lake Padgett Estates Independent Special District

## **Tab 11**

## **RESOLUTION 2025-07**

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT APPROVING BID REQUIREMENTS AND GUIDELINES.**

**WHEREAS**, the Lake Padgett Estates Independent Special District's District Counsel has heretofore prepared and submitted to the Board of Supervisors of the Lake Padgett Estates Independent Special District ("Board") a list of proposed bid requirements and guidelines; and

**WHEREAS**, the Board has considered and discussed at length the bid requirements and guidelines and desires to enact these requirements and guidelines; and

**WHEREAS**, The Board has approved the bid requirements and guidelines.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT ("LPEISD"):**

#### **LPEISD BID REQUIREMENTS AND GUIDELINES:**

LPEISD Board Chairman has the authority in emergency situations to spend up to \$5,000.00 without Board approval, but such expenditures must be disclosed to the Board and ratified by the Board at the next monthly Board meeting following such expenditure, or, when possible, at a Board meeting prior to such expenditure. All expenditures must be in strict compliance with the LPEISD approved budget for the fiscal year in which the expenditure is made. Written quotes are required and at least a minimum of two quotes are suggested when possible. Emergency Situations is defined, for purposes of this paragraph, as any unforeseen combination of circumstances or the resulting state that calls for immediate action and if such action is not taken immediately will result in: 1.) further damage to property; 2.) access to property; or 3.) threats to human and/or animal safety or well being.

Expenditures in excess of \$5,000.00 must be approved by the LPEISD Board at a duly called meeting of the Board. All such expenditures require written quotes from at least two vendors, with a minimum of three quotes preferred when possible.

Expenditures up to \$50,000.00 may be by informal solicitation; all expenditures over \$50,000.00 shall be by formal (posted notice of specific bid requirements with deadline to apply) solicitation.

Local Preference – Residents of Lake Padgett Estates that:

- 1.) own a business qualified to do the work being solicited;

- 2.) are not currently a member of the Board of Supervisors; and
- 3.) who have duly registered with LPEISD as vendors shall be solicited on all bids involving LPEISD.

**PASSED AND ADOPTED** this 21<sup>st</sup> day of August, 2025.

**ATTEST:**

**LAKE PADGETT ESTATES INDEPENDENT  
SPECIAL DISTRICT**

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Secretary/Assistant Secretary

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Chairperson, Board of Supervisors