



Rizzetta & Company

Lake Padgett Estates Independent Special District

Board of Supervisors Meeting September 18, 2025

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

www.lakepadgettisd.org

**LAKE PADGETT ESTATES
INDEPENDENT SPECIAL
DISTRICT**

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

Board of Supervisors	Steve Yarbrough	Chair
	Pam Carr	Vice Chair
	April Wakefield	Assistant Secretary
	Paul Wells	Assistant Secretary
	Tracee Ivins	Assistant Secretary
District Manager	Scott Brizendine	Rizzetta & Company, Inc.
District Manager	Sean Craft	Rizzetta & Company, Inc.
District Counsel	Tim Hayes	Law Offices of Timothy G, Hayes
District Engineer	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 comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 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 person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT
DISTRICT OFFICE – Wesley Chapel, Florida (813) 994-1001
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, FL 33614
www.lakepadgettisd.org

September 11, 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, September 18, 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 August 21, 2025 Tab 2
 - B. Consideration of Operations & Maintenance
Expenditures for August 2025 Tab 3
- 6. STAFF REPORTS**
 - A. District Engineer Tab 4
 - i. Discussion of in Person Attendance at BOS Meetings
 - B. District Counsel
 - i. Consideration of New Policy regarding Reserve
Percentage Amounts (Under Separate Cover)
 - C. District Manager
 - i. Review of the District Manager's Report..... Tab 5
 - ii. Consideration of EGIS Proposal to Insure Gates
(Under Separate Cover)
 - D. Review of Aquatics Report (Under Separate Cover)
- 7. BUSINESS ITEMS**
 - A. Discussion of East Lake Padgett Water Weed Control
 - i. Consideration of Proposal for Underwater Weed
Cutter/Aquatic Mower Tab 6
 - B. Consideration of Fourth Addendum to Contract for
District Management Services Tab 7

- C. Consideration of FY 2025-2026 EGIS Insurance
Renewal Proposal (Under Separate Cover)

- 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.

Sincerely,

Sean Craft

Sean Craft
District Manager

Tab 1

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

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

- [illegible]

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, 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.

Present and constituting a quorum:

Steven Yarbrough	Board of Supervisor, Chairman
Pam Carr	Board of Supervisor, Vice-Chairman
Tracee Ivins	Board of Supervisor, Assistant Secretary
April Wakefield	Board of Supervisor, Assistant Secretary

Also present were:

Sean Craft	District Manager, Rizzetta & Company, Inc.
Tim Hayes	District Counsel, Law Offices of Tim G. Hayes
John Mueller	District Engineer, Landis Evans & Partner
Steve Rowell	Maintenance Supervisor, Lake Padgett ISD

Audience	Present
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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. Rowell reviewed the maintenance report with the Board. The Board ratified the gate repair proposal from Southern Automated Access Services in the amount of \$4,031.16.

On a Motion by Ms. Carr and seconded by Ms. Ivins, with all in favor, the Board of Supervisors ratified the proposal from Southern Automated Access Services in the amount of \$4,031.16 to repair the gate, for the Lake Padgett Estates Independent Special District.

The Board also gave direction to better maintain the horse trail and requested District Management to obtain a proposal from EGIS to add the gates to the property insurance schedule. Maintenance Supervisor Stephen Rowell stated that there are several fences along the horse trail which prevent the staff from providing adequate maintenance, but they would try to accommodate.

THIRD ORDER OF BUSINESS

Audience Comments

An audience member stated that she would like to host a meeting in the ISD meeting room at a future date to discuss the issue of drainage at the easements for Lake Saxon and Lake Padgett, and the Board stated that they are willing to allow this.

FOURTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors Regular Meeting Held on July 17, 2025

On a Motion by Ms. Wakefield and seconded by Ms. Carr, with all in favor, the Board of Supervisors approved the July 17, 2025, regular meeting minutes, as amended, for the Lake Padgett Estates Independent Special District.

FIFTH ORDER OF BUSINESS

Consideration of the Operation and Maintenance Expenditures for July 2025

On a Motion by Ms. Wakefield and seconded by Ms. Ivins, with all in favor, the Board of Supervisors approved the July 2025 (\$48,842.16) 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. The Board stated that they would like to make an item on the September agenda for discussion as to whether Mr. Mueller should continue to attend meetings in person. The Board also directed Mr. Mueller to perform additional water testing 7 days following a negative result.

B. District Counsel

The Board approved Resolution 2025-07; Bid Requirements and Guidelines which grants the Board Chairman the authority in emergency situations to spend up to \$5,000 without Board approval, also stating that such expenditures must be disclosed to the Board and ratified at the next monthly Board meeting following such expenditure or when possible, at a Board meeting prior to such expenditure. Additionally, Mr. Hayes discussed the following existing Resolutions:

- 2007-07; Authorization for the District Manager to pay invoices for all goods and services pursuant to the approved budget, with said payments to be approved and ratified by the Board at the next meeting.
- 2010-04; Disbursement of Funds. Never adopted by the LPE ISD Board.
- 2014-04: Disbursement of Funds authorizing the payment of invoices of non-continuing expenses as follows:
 - 1) Non-Continuing expenses not exceeding \$5,000 – with approval of District Manager.
 - 2) Non-Continuing expenses exceeding \$5,000 – with the approval of the District Manager and Chairman of the Board of Supervisors.

District Counsel also directed to add these Resolutions to the policy manual, and to draft a new policy regarding reserve percentage amounts to be added to the September agenda.

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, September 18, 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.

Mr. Craft presented the 2nd Quarter Website Compliance Audit Report to the Board and informed the Board that there were no negative findings.

SEVENTH ORDER OF BUSINESS

Review of Aquatics Report

The Board reviewed the report.

EIGHTH ORDER OF BUSINESS

**Public Hearing on Fiscal Year 2025-2026
Final Budget**

Mr. Craft presented the fiscal year 2025-2026 final budget to the Board.

On a Motion by Ms. Carr and seconded by Ms. Ivins, with all in favor, the Board of Supervisors opened the Public Hearing on the fiscal year 2025-2026 final budget, for the Lake Padgett Estates Independent Special District.

After much discussion with the audience two items of significance emerged and are as follows:

1) Assessment Roll for FY 2025-2026 to be reduced from \$5,624.00 to \$5,000.00. A request was made to arrange for a meeting between the Pasco County Tax Collector, Mike Fasano and Rizzetta to discuss the line item with the resident present, who raised the objection, at the said meeting.

2) The Board stated that they wish to lower their reserve contribution for FY 2025-2026 by \$30,000 to lower the overall assessment increase for the community residents.

On a Motion by Ms. Carr and seconded by Ms. Ivins, with all in favor, the Board of Supervisors closed the Public Hearing on the fiscal year 2025-2026 final budget, for the Lake Padgett Estates Independent Special District.

**i. Consideration of Resolution 2025-04; Adopting Fiscal Year
2025-2026 Final Budget**

On a Motion by Ms. Carr and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors approved Resolution 2025-04 adopting the fiscal year 2025-2026 final budget, for the Lake Padgett Estates Independent Special District.

NINTH ORDER OF BUSINESS

**Public Hearing on Fiscal Year 2025-2026
Assessments**

On a Motion by Ms. Carr and seconded by Ms. Ivins, with all in favor, the Board of Supervisors opened the Public Hearing on the fiscal year 2025-2026 assessments, for the Lake Padgett Estates Independent Special District.

There were no comments.

On a Motion by Ms. Carr and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors closed the Public Hearing on the fiscal year 2025-2026 assessments, for the Lake Padgett Estates Independent Special District.

**i. Consideration of Resolution 2025-05; Levying O & M Assessments
for Fiscal Year 2025-2026**

On a Motion by Ms. Carr and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors approved Resolution 2025-05 levying O & M Assessments for fiscal year 2025-2026, for the Lake Padgett Estates Independent Special District.

TENTH ORDER OF BUSINESS

**Consideration of Resolution 2025-06;
Setting the Meeting Schedule for Fiscal
Year 2025-2026**

Mr. Craft presented the resolution, noting the meeting dates follow the Board's regular meeting schedule for the third Thursday of the month.

On a Motion by Ms. Ivins and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors approved Resolution 2025-06 setting the Meeting Schedule for fiscal year 2025-2026, for the Lake Padgett Estates Independent Special District.

ELEVENTH ORDER OF BUSINESS

**Consideration of 2024-2025 Goals &
Objectives Report**

On a Motion by Ms. Wakefield and seconded by Ms. Carr, with all in favor, the Board of Supervisors approved the 2024-2025 Goals & Objectives Report, for the Lake Padgett Estates Independent Special District.

TWELFTH ORDER OF BUSINESS

**Consideration of Resolution 2025-07; Bid
Requirement and Guidelines**

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On a Motion by Ms. Carr and seconded by Ms. Ivins, with all in favor, the Board of Supervisors approved Resolution 2025-07 Bid Requirement and Guidelines, for the Lake Padgett Estates Independent Special District.

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162 **THIRTEENTH ORDER OF BUSINESS**

Discussion of Cleaning Existing Flag

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164 The Civics Association stated that they will be hanging a new flag in the meeting room
165 to replace the existing flag. Supervisor Carr stated that she would research pricing for a
166 plexiglass frame and provide numbers to the Board at the September meeting.

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169 **FOURTEENTH ORDER OF BUSINESS**

**Discussion of East Lake Padgett Water
Weed Control**

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172 The Board gave direction to the District Manager to invite the aquatics vendor to the
173 September meeting to discuss the issue with the residents and offer solutions to mitigate the
174 problem.

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177 **FIFTEENTH ORDER OF BUSINESS**

Supervisor Requests

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179 Supervisor Carr suggested that the purchase of a weed cutter in the amount of
180 \$3,275.00 to the Board, which would hook up to the rear of a boat and mow eel grass.

181 Supervisor Wakefield stated that the Laird Park Boat Ramp is in need of repairs and
182 directed the Maintenance Supervisor to follow up and perform those repairs as needed.

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185 **SIXTEENTH ORDER OF BUSINESS**

Adjournment

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187 Mr. Craft stated that if there was no further business to come before the Board of
188 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 9.29 p.m., for the Lake Padgett Estates Independent Special District.

192
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195 _____
Assistant Secretary/Secretary

Chair/Vice Chair

Tab 3

LAKE PADGETT ESTATES ISD

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

Operation and Maintenance Expenditures August 2025 For Board Approval

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

The total items being presented: \$ **41,457.50**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A&B Aquatics Operating, LLC	300117	202920529641	Monthly Spray Maintenance 08/25	\$ 1,875.00
ADP Easypay	20250801-1	696704360 ACH	Time & Attendance 07/25	\$ 42.46
ADP Easypay	20250808-3	697315662 ACH	PPE 07/27/25 PPD 08/01/25 Fees	\$ 134.16
ADP Easypay	20250822-1	698124046 ACH	PPE 08/10/25 PPD 08/15/25 Fees	\$ 134.16
ADP Easypay	20250829-4	698859047 ACH	Time & Attendance 08/25	\$ 42.46
ADP Easypay	20250814-1	PPE 08/10/25 PPD 08/15/25 ACH	PPE 08/10/25 PPD 08/15/25	\$ 3,978.82
ADP Easypay	20250829-1	PPE 08/24/25 PPD 08/29/25 ACH	PPE 08/24/25 PPD 08/29/25	\$ 3,968.49
April D Wakefield	300124	AW082125	Board of Supervisors Meeting 08/21/25	\$ 50.00
Duke Energy	20250829-2	9100 8816 3760 07/25 ACH	22140 Coldstream Rd 07/25	\$ 204.70
Duke Energy	20250808-1	9300 0001 2893 06/25 ACH	Electric / Lighting Services 06/25	\$ 1,077.38
Florida Blue	20250812-1	77931067 ACH	Health Insurance 08/15/25-09/15/25	\$ 3,960.60
Florida Dept of Environmental Protection	300122	83216	Drinking Water Annual Operating Fee 07/25	\$ 50.00
Florida Department of Revenue	20250811-1	61-8018349567-4 07/25 ACH	61-8018349567-4 Sales & Use Tax 07/25	\$ 21.58

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Frontier Florida, LLC	20250813-1	210-043-0055-021920-5	210-043-0055-021920-5 08/25	\$ 970.06
Frontier Florida, LLC	20250808-2	08/25 ACH 813-995-2205-041420-5	813-995-2205-041420-5 07/25	\$ 106.18
GLF Water, Inc.	300118	07/25 ACH 12954	Monthly Monitoring Services 07/25	\$ 85.00
Landis, Evans and Partners, Inc	300120	1537-17-102	Engineering Services 07/25	\$ 2,337.50
Lowe's	20250813-2	Monthly Summary 07/25	Miscellaneous Supplies 07/25	\$ 399.48
Pam Carr	300125	ACH 320 PC082125	Board of Supervisors Meeting 08/21/25	\$ 50.00
Pasco County Utilities	20250818-1	22775938 ACH	0361035 01104977 Civic Center Pkwy 06/25	\$ 52.40
Republic Services	20250807-1	0762-003861705 ACH	Waste Disposal Services 08/25	\$ 1,012.38
Rizzetta & Company, Inc.	300114	INV0000101206	District Management Fees 08/25	\$ 4,723.92
Southern Automated Access Services, LLC	300119	16789	Hid Proximity Clamshell Cards 08/25	\$ 257.50
Southern Automated Access Services, LLC	300119	16795	Pedestrian Gate 08/25	\$ 2,614.00
Southern Automated Access Services, LLC	300119	16796	Service Call - Stable Ridge 08/25	\$ 130.00
Southern Automated Access Services, LLC	300119	16813	Service Call 08/25	\$ 971.10

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Southern Automated Access Services, LLC	300121	16862	Service Call - Padgett Park 08/25	\$ 255.00
Southern Automated Access Services, LLC	300126	16872	Service Call 08/25	\$ 4,031.16
Southern Automated Access Services, LLC	300129	16876	Service Call - Laird Park 08/25	\$ 157.50
Stealth Security Consultants, LLC	300123	2628-LPE	Monthly Security Officer 09/25	\$ 5,040.00
Steven Allen Yarbrough	300127	SY082125	Board of Supervisors Meeting 08/21/25	\$ 50.00
The Laker Lutz News	300115	93244	Acct# 33409 Legal Advertising 07/25	\$ 184.00
Timothy G. Hayes & Associates	300116	25-85	Legal Services 07/25	\$ 1,700.00
Tracee L. Ivins	300128	TI082125	Board of Supervisors Meeting 08/21/25	\$ 50.00
Valley National Bank	20250826-1	CC073125-320 ACH	Credit Card Expenses 07/25	\$ 639.51
Verizon Wireless	20250829-3	6120551730 ACH	Staff Cell Phones 07/25	<u>\$ 101.00</u>
Report Totals				<u>\$ 41,457.50</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	#202820529269-5
INVOICE	#202920529641
SERVICE DATE	Aug 14, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Aug 14, 2025
AMOUNT DUE	\$1,875.00

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
MONTHLY SERVICE - Monthly Spray Maintenance Agreement	1.0
Description: SEE ATTACHED MAP FOR REFERENCE	
<p>Includes Blue Dye Application.</p> <p>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.</p> <ul style="list-style-type: none">• 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. <p>Contract - Aquatic Services Agreement</p> <ul style="list-style-type: none">• 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. <p>Total Cost of Services Provided (Monthly): \$__1,875____</p> <p>Please Note: Monthly Spray Does not include any manual removal of sprayed vegetation - SPRAY ONLY</p> <p>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.</p>	

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

RECEIVED
08-14-2025

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 : 696704360
Advice of Debit Date : 07/25/2025
Advice of Debit Due Date : 08/01/2025
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 # XXXXXX6593 on 08/01/2025 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 : 697315662
Advice of Debit Date : 08/01/2025
Advice of Debit Due Date : 08/08/2025
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



****IMPORTANT MESSAGE****

Price Increase Notification

Effective September 12, 2025, your overall charges will increase by approximately \$7.00. While we try to keep price increases minimal, they allow us to continually improve our solutions and services to help ensure they are best in the industry. Thank you for choosing ADP as your trusted business partner.

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 07/27/2025 Check Date: 08/01/2025					
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	
Miscellaneous for Period Ending Date: 08/01/2025					
Miscellaneous Item	1	at no charge			

Sub Total Current Charges \$190.92

29.73% Discount On Processing Charges -\$56.76

TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK \$134.16



Advice of Debit Number :	697315662
Advice of Debit Date :	08/01/2025

Total Debited	\$134.16
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXX6593 on 08/08/2025 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 : 698124046
Advice of Debit Date : 08/15/2025
Advice of Debit Due Date : 08/22/2025
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: 08/10/2025 Check Date: 08/15/2025					
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
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXX6593 on 08/22/2025 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



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

ADVICE OF DEBIT

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 698859047
Advice of Debit Date : 08/22/2025
Advice of Debit Due Date : 08/29/2025
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 # XXXXXX6593 on 08/29/2025 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	
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		360.77 360.77
	Social Security		229.15 229.16 458.31
	Medicare		53.59 53.60 107.19
	Subtotal Federal		643.51 282.76 926.27
	Total Taxes		643.51 282.76 926.27
Other Transfers Full Service Direct Deposit (FSDD)		3,052.55	2 Employee Transactions

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$3,052.55
Total Taxes	\$926.27
Total Amount ADP Debited from your Account(s)	\$3,978.82

Total For 8/15/2025 - Payroll 1

Total Direct Deposit (FSDD)	\$3,052.55
Total Taxes	\$926.27
Total Amount ADP Debited from your Account(s)	\$3,978.82

Payroll Liability

Total Cash Required		\$3,978.82
Debit for FSDD (Full Service Direct Deposit)	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX6593	\$3,052.55
Debit for Taxes	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX6593	\$926.27
Total cash required for BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX6593		\$3,978.82

Important Note

Your cash required total does not include your fees for service. The invoice with the details of your fees will be sent the Monday after you process your payroll with the debit from your account occurring 3 banking days later.

Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

Checks	0.00	
Subtotal Net Pay		0.00
Void	(1,588.53)	
Total Net Pay Liability (Net Cash)		(1,588.53)

Taxes		Deposit Responsibility Client			Deposit Responsibility ADP			
Agency	Rate	EE withheld	ER	contrib	EE withheld	ER	contrib	
Federal								
Federal Income Tax					359.61			359.61
Social Security					228.56	228.56		457.12
Medicare					53.46	53.46		106.92
Subtotal Federal					641.63	282.02		923.65
Total Taxes					641.63	282.02		923.65

Other Transfers	Full Service Direct Deposit (FSDD)	4,633.37	3 Employee Transactions
------------------------	---	-----------------	--------------------------------

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$4,633.37
Total Taxes	\$923.65
Total Amount ADP Debited from your Account(s)	\$5,557.02

Total For 8/29/2025 - Payroll 1 to 8/29/2025 - Payroll 3

Total Direct Deposit (FSDD)	\$4,633.37
Total Taxes	\$923.65
Total Amount ADP Debited from your Account(s)	\$5,557.02

\$5,557.02 - \$1,588.53 = \$3,968.49 Total amount required

An error occurred in the ADP system regarding the health insurance deductions for Tony's dependent when processing payroll. ADP voided the first payroll issued for Tony and reprocessed it correctly.

Company: LAKE PADGETT ESTATES
INDEPENDENT

2 of 2

Date Printed: 08/25/2025 12:17

Check dates from: 8/29/2025 - Payroll 1 to:
8/29/2025 - Payroll 3
Pay Period from: 08/11/2025 to: 08/24/2025

20031335 - RD/LZK

Payroll Liability

Total Cash Required	\$5,557.02
Debit for FSDD (Full Service Direct Deposit)	\$4,633.37
Debit for Taxes	\$923.65

Important Note

Your cash required total does not include your fees for service. The invoice with the details of your fees will be sent the Monday after you process your payroll with the debit from your account occurring 3 banking days later.

Lake Padgett Estates ISD
Meeting Date: August 21, 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 type="checkbox"/>
Tracee Ivins	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
08-22-2025

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30
Meeting End Time:	9:29
Total Meeting Time:	2:59

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: 



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

LAKE PADGETT ESTATES
INDEPENDENT SP DIST
22140 COLDSTREAM RD
LAND O LAKES FL 34639

Bill date Aug 6, 2025
For service Jul 3 - Aug 4
33 days

Account number **9100 8816 3760**

Billing summary

Previous Amount Due	\$172.43
Payment Received Jul 28	-29.62
Current Electric Charges	184.72
Deposit	-142.81
Taxes	19.98
Total Amount Due Aug 27	\$204.70

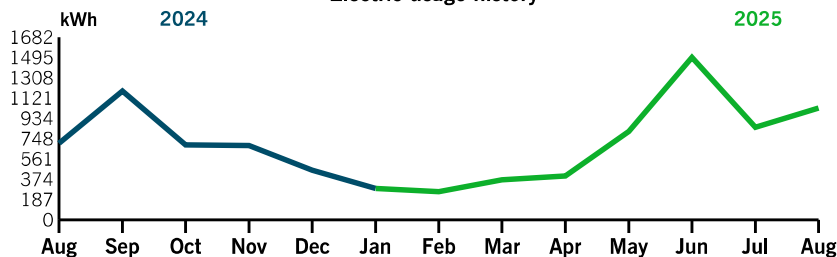


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.3%, Purchased Power 2.8%, Gas 82.9%, Oil 0.1%, Nuclear 0%, Solar 6.9% (For prior 12 months ending June 30, 2025).

Your usage snapshot

Electric usage history



RECEIVED
08-08-2025

Average temperature in degrees

83° 77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 86°

	Current Month	Aug 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,028	703	8,519	710
Avg. Daily (kWh)	31	23	23	

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

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



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8816 3760

Amount of automatic draft

\$204.70
by Aug 27

Your payment is scheduled to be made by monthly automatic draft on Aug 27

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

LAKE PADGETT ESTATES INDEPENDENT SP DIST
LK PADGETT EST INDEP SP DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

88910088163760000660000014281000000618900000204707



Your usage snapshot - Continued

Current electric usage for meter number 8031448	
Actual reading on Aug 4	37153
Previous reading on Jul 3	- 36125
<hr/>	
Energy Used	1,028 kWh
Billed kWh	1,028.000 kWh

Billing details - Electric

Billing Period - Jul 03 25 to Aug 04 25	
Meter - 8031448	
Customer Charge	\$17.32
Energy Charge	
1,028.000 kWh @ 12.173c	125.13
Fuel Charge	
1,028.000 kWh @ 3.925c	40.35
Asset Securitization Charge	
1,028.000 kWh @ 0.187c	1.92
<hr/>	
Total Current Charges	\$184.72

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

Billing details - Deposit

Deposit Interest	\$-142.81
<hr/>	
Total	\$-142.81

Billing details - Taxes

State And Other Taxes	\$13.19
Regulatory Assessment Fee	0.16
Gross Receipts Tax	4.74
County Optional Tax	1.89
<hr/>	
Total Taxes	\$19.98

LAKE PADGETT ESTATES
INDEPENDENT SP DIST

Bill date Jul 16, 2025
For service Jun 4 - Jul 8
35 days

Billing summary

Previous Amount Due	\$1,118.65
<i>Payment Received Jul 07</i>	-1,118.65
Current Electric Charges	595.66
Current Lighting Charges	383.60
Taxes	98.12
Total Amount Due Aug 06	\$1,077.38

Collective account number **9300 0001 2893**

If you have questions, you can reach us at collectivebillingdef@duke-energy.com.

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07-16-2025

Billing summary by account

Account Number	Service Address	Totals
910089427496	O LAKE PADGETT DR LAND O LAKES FL 34639	136.86
910089485470	3661 PARKWAY BLVD LAND O LAKES FL 34639	179.61
910089506618	3614 STABLE RIDGE LN LAND O LAKES FL 34639	33.25
910089538731	O LAKE PADGETT DR LAND O LAKES FL 34639	140.84
910089574040	O LAKE PADGETT DR LAND O LAKES FL 34639	33.25
910089602451	3169 LAKE SAXON DR LAND O LAKES FL 34639	47.70

Late payments are subject to a 1.5% late charge.

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



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Collective account number
9300 0001 2893

\$1,077.38
by Aug 6

Your payment is scheduled to be made by monthly automatic draft on Aug 6

LAKE PADGETT ESTATES INDEPENDENT SP DIST
LK PADGETT EST INDEP SP DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

8893000001289300066000000000000000010773800001077380

Account Number	Service Address	Totals
910089602899	0 LAKE PADGETT DR LAND O LAKES FL 34639	33.26
910089613222	22140 COLDSTREAM RD LAND O LAKES FL 34639	344.79
910089660427	3125 LAKE PADGETT DR LAND O LAKES FL 34639	127.82
	Total Charges	\$1,077.38



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: Jun 07 - Jul 08 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
		Total	\$136.86
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: Jun 04 - Jul 02 Present Read: 12612 Previous Read: 12415 Billed Usage: 197 Billed kWh 197.000	Customer Charge 17.23 Energy Charge 23.90 Fuel Charge 7.73 Asset Securitization Charge 0.37	\$49.23
	Lighting Service Company Owned/ Maintained (LS-1) Bill Period: Jun 04 - Jul 02 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 10.91 Regulatory Assessment Fee 0.14 Gross Receipts Tax 2.34 County Optional Tax 1.67	\$15.06
		Total	\$179.61
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: Jun 04 - Jul 02 Present Read: 2816 Previous Read: 2782 Billed Usage: 34 Billed kWh 34.000	Customer Charge 17.23 Energy Charge 4.13 Fuel Charge 1.33 Asset Securitization Charge 0.06 Minimum Bill Adjustment 7.25	\$30.00
		State And Other Taxes 2.15 Regulatory Assessment Fee 0.03 Gross Receipts Tax 0.77 County Optional Tax 0.30	\$3.25
		Total	\$33.25



Billing details - continued

Account Information	Billing Details		Amounts
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: Jun 07 - Jul 08	Energy Charge	32.07
	SV DRC27500 432	Fuel Charge	18.15
	SV RW 9500 42	Asset Securitization Charge	0.24
	SV RW 22000 0	SV RW 9500	4.15
		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
		Total	\$140.84
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	2.67
	Bill Period: Jun 04 - Jul 02	Fuel Charge	0.86
	Present Read: 718	Asset Securitization Charge	0.04
	Previous Read: 696	Minimum Bill Adjustment	9.20
	Billed Usage: 22		
	Billed kWh 22.000		
		State And Other Taxes	2.14
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.77
		County Optional Tax	0.31
		Total	\$33.25
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	19.28
	Bill Period: Jun 04 - Jul 02	Fuel Charge	6.24
	Present Read: 8507	Asset Securitization Charge	0.30
	Previous Read: 8348		
	Billed Usage: 159		
	Billed kWh 159.000		
		State And Other Taxes	3.08
		Regulatory Assessment Fee	0.04
		Gross Receipts Tax	1.10
		County Optional Tax	0.43
		Total	\$47.70
910089602899 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: 4455169	Energy Charge	7.89
	Bill Period: Jun 04 - Jul 02	Fuel Charge	2.55
	Present Read: 3454	Asset Securitization Charge	0.12
	Previous Read: 3389	Minimum Bill Adjustment	2.21
	Billed Usage: 65		
	Billed kWh 65.000		
		State And Other Taxes	2.15



Billing details - continued

Account Information	Billing Details		Amounts	
	Regulatory Assessment Fee		0.03	
	Gross Receipts Tax		0.77	
	County Optional Tax		0.31	
	Total		\$33.26	
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)		\$298.04	
	Customer Charge			17.23
	Meter Number: 4325657	Energy Charge		209.72
	Bill Period: Jun 04 - Jul 02	Fuel Charge		67.86
	Present Read: 78057	Asset Securitization Charge		3.23
	Previous Read: 76328			
	Billed Usage: 1729			
	Billed kWh 1729,000			
	Lighting Service Company Owned/ Maintained (LS-1)		\$13.35	
	Customer Charge			1.85
	Bill Period: Jun 04 - Jul 02	Energy Charge		2.85
	SV RW 9500 42	Fuel Charge		1.61
		Asset Securitization Charge		0.02
		SV RW 9500		4.15
		SV RW 9500	2.87	
	State And Other Taxes		22.12	\$33.40
	Regulatory Assessment Fee		0.27	
	Gross Receipts Tax		7.81	
County Optional Tax		3.20		
Total		\$344.79		
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)		\$115.34	
	Customer Charge			17.23
	Meter Number: 4437807	Energy Charge		73.27
	Bill Period: Jun 04 - Jul 02	Fuel Charge		23.71
	Present Read: 31196	Asset Securitization Charge		1.13
	Previous Read: 30592			
	Billed Usage: 604			
	Billed kWh 604,000			
	State And Other Taxes		8.24	\$12.48
	Regulatory Assessment Fee		0.10	
	Gross Receipts Tax		2.96	
	County Optional Tax		1.18	
Total		\$127.82		
	Total Amount Due		\$1,077.38	

Invoice Due Date 08/15/2025	Invoice # 77931067	Invoiced Amount \$3,960.60	Invoice Date 08/04/2025	Billing Period 08/15/2025-09/15/2025
Org Id 06250316517	Group S8266	Division 001		

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.



<https://floridadep.gov>

Florida Department of Environmental Protection

Bureau of Finance & Accounting

PO Box 3070

Tallahassee, FL 32315-3070

Drinking Water Annual Operating Fee

2026

July 1, 2025 through June 30, 2026

INVOICE

Invoice Number: 83216

Date: 07/08/2025

Subject: Drinking Water Invoice 2025-2026 CDDINVOICE@RIZZETTA.COM

LYNN HAYES
LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT
3434 COLWELL AVE.
STE 200
TAMPA FL 33614

PWS #	System Name	Invoice Amount
6515190	LAKE PADGETT PARK	\$50.00

RECEIVED
08-19-2025

Invoice amount represents only current year fee assessment.

This fee is assessed pursuant to Rule 62-4.053, Florida Administrative Code, and is **DUE August 31, 2025**. A copy of the rule is at <https://www.flrules.org/gateway/RuleNo.asp?title=PERMITS&ID=62-4.053>.

Payments can be made by check, money order, or by credit card. To pay online, visit the DEP Business Portal at <https://www.fldeportal.com/go/home> and select 'Pay', 'Invoices', and 'Drinking Water Annual Operating License Fees'. Then follow the instructions to register or login.

If you represent a municipality (city/county government) or entity thereof, you may be eligible for a reduction or waiver of processing fees pursuant to Section 218.075, Florida Statutes at <https://www.flsenate.gov/Laws/Statutes/2024/218.075>. For the current waiver guide refer to the Drinking Water Annual Fee Waiver Guidance located on the DEP Business Portal at <https://www.fldeportal.com/go/home>.

If you have any questions about this fee, payment, or fee waiver eligibility please e-mail Noreen.Biernacki@FloridaDEP.gov or call (850)245-8577. *To better serve you, please provide the PWS number with all correspondence.

Please detach this portion of the invoice and return with your payment.

Make Payments Payable To: Florida Department of Environmental Protection
Bureau of Finance and Accounting
PO Box 3070
Tallahassee, FL 32315-3070

Invoice Number: 83216
Date: 07/08/2025

Pay Online at:
<https://www.fldeportal.com/go/home>

PWS #	System Name	Invoice Amount	Remit Amount
6515190	LAKE PADGETT PARK	\$50.00	\$ <u>50.00</u>



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: 250808393094**

DR-15

Certificate Number

Collection Period

Confirm Date and Time

61-8018349567-4

07/2025

08/08/2025 3:38:51 PM 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:

8/11/2025

Amount for Check:

\$21.58

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.

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




	Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$ 308.35		\$ 0.00	\$ 308.35	\$ 21.58
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		\$ 21.58
			6. Less Lawful Deductions		\$ 0.00
			7. Net Tax Due		\$ 21.58
			8. Less Est Tax Pd/DOR Cr Memo		\$ 0.00
			9. Plus Est. Tax Due Current Month		\$ 0.00
			10. Amount Due		\$ 21.58
You have chosen not to donate your collection allowance to education.			11. Less Collection Allowance		\$ 0.00
			12. Plus Penalty		\$ 0.00
			13. Plus Interest		\$ 0.00
			14. Amount Due with Return		\$ 21.58
			Payment you have authorized		21.58
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)			15(a). \$		0.00
15(b). Other Taxable Amounts NOT 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). \$		3.08
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:
Jul 19, 2025
Billing Period:
Jul 19 - Aug 18, 2025

Hi LAKE PADGETT ESTATE ISD,
Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history		
Previous balance		\$972.30
Payment received by Jul 19, thank you		-\$972.30
Service summary	Previous month	Current month
 Bundle	\$509.93	\$509.93
 Phone	\$361.00	↓\$359.90
 Taxes and Fees	\$101.37	↓\$100.23
Total services	\$972.30	\$970.06
Total balance		\$970.06

Total balance
\$970.06
Auto Pay is scheduled
Aug 12

Manage your account, payments, and services online at frontier.com. Sign into your account and select Enhanced Online Billing to get the most robust account options.



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

6790 0107 NO RP 19 07212025 NNNNNNNN 01 000015 0042

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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:

Jul 19, 2025

Billing Period:

Jul 19 – Aug 18, 2025

WAYS TO PAY YOUR BILL



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Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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



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Master Summary Activity

Summary of charges by Account		
Phone Number		Amount
210-043-0055	0	\$0.00
813-235-6915	0	\$77.35
813-929-8166	0	\$106.68
813-995-0987	0	\$92.08
813-996-1319	0	\$218.28
813-996-1412	0	\$92.08
813-996-4315	0	\$77.35
813-996-4606	0	\$214.16
813-996-6572	0	\$92.08
Total current month charges		\$970.06

Account Payments	
Payment received from 210-043-0055	\$972.30

**NEXT-GENERATION
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COMMUNICATIONS**

Frontier* + RingCentral starting at

\$19.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications



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:
Jul 19, 2025
Billing Period:
Jul 19 - Aug 18, 2025

Total current month charges

\$0.00



LAKE PADGETT ESTATE ISD	Account Number:	Billing Date:
3614 STABLE RIDGE LN	813-235-6915-021616-5	Jul 19, 2025
LAND O LAKES FL 34639		Billing Period:
		Jul 19 - Aug 18, 2025

Phone

Monthly Charges		
07.19-08.18	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	\$3.00
Phone Total		\$64.15

Taxes and Fees

Federal USF Recovery Charge	\$4.39
Federal Excise Tax	\$1.93
Federal Taxes	\$6.32
FL State Communications Services Tax	\$3.38
County Communications Services Tax	\$1.68
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
State Taxes	\$6.88

Taxes and Fees Total	\$13.20
-----------------------------	----------------

Total current month charges	\$77.35
Amount Transferred to 210-043-0055	\$77.35



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

Bundle

Monthly Charges		
07.19-08.18	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:
Jul 19, 2025
Billing Period:
Jul 19 - Aug 18, 2025

Phone

Monthly Charges

07.19-08.18	Business Line	\$61.00
	Frontier Roadwork Recovery Surcharge	\$4.00
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
Phone Total		\$77.20

Taxes and Fees

Federal USF Recovery Charge	\$4.39
Federal Excise Tax	\$2.32
Federal Taxes	\$6.71
FL State Communications Services Tax	\$4.02
County Communications Services Tax	\$2.00
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
State Taxes	\$8.17

Taxes and Fees Total **\$14.88**

Total current month charges **\$92.08**

Amount Transferred to 210-043-0055 \$92.08



LAKE PADGET ESTATES ISD	Account Number:	Billing Date:
3125 LAKE PADGETT DR	813-996-1319-092607-5	Jul 19, 2025
LAND O LAKES FL 346395009		Billing Period:
		Jul 19 - Aug 18, 2025

Bundle

Monthly Charges		
07.19-08.18	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
Bundle Total		\$204.98

Taxes and Fees

	Federal USF Recovery Charge	\$3.24
	Federal Excise Tax	\$2.23
	Federal Taxes	\$5.47
	FL State Communications Services Tax	\$3.80
	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
	State Taxes	\$7.83
Taxes and Fees Total		\$13.30

Total current month charges	\$218.28
Amount Transferred to 210-043-0055	\$218.28

813-996-1319



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

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

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

Phone

Monthly Charges

07.19-08.18	Business Line	\$61.00
	Frontier Roadwork Recovery Surcharge	\$4.00
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
Phone Total		\$77.20

Taxes and Fees

Federal USF Recovery Charge	\$4.39
Federal Excise Tax	\$2.32
Federal Taxes	\$6.71
FL State Communications Services Tax	\$4.02
County Communications Services Tax	\$2.00
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
State Taxes	\$8.17

Taxes and Fees Total **\$14.88**

Total current month charges **\$92.08**

Amount Transferred to 210-043-0055 \$92.08



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

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

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

Phone

Monthly Charges

07.19-08.18	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	\$3.00
Phone Total		\$64.15

Taxes and Fees

Federal USF Recovery Charge	\$4.39
Federal Excise Tax	\$1.93
Federal Taxes	\$6.32
FL State Communications Services Tax	\$3.38
County Communications Services Tax	\$1.68
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
State Taxes	\$6.88

Taxes and Fees Total **\$13.20**

Total current month charges **\$77.35**

Amount Transferred to 210-043-0055 \$77.35



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

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

Bundle

Monthly Charges

07.19-08.18	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	\$3.24
Federal Excise Tax	\$2.23
Federal Taxes	\$5.47
FL State Communications Services Tax	\$3.80
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
State Taxes	\$9.72

Taxes and Fees Total **\$15.19**

Total current month charges **\$214.16**

Amount Transferred to 210-043-0055 \$214.16



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

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

Phone

Monthly Charges

07.19-08.18	Business Line	\$61.00
	Frontier Roadwork Recovery Surcharge	\$4.00
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
Phone Total		\$77.20

Taxes and Fees

Federal USF Recovery Charge	\$4.39
Federal Excise Tax	\$2.32
Federal Taxes	\$6.71
FL State Communications Services Tax	\$4.02
County Communications Services Tax	\$2.00
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
State Taxes	\$8.17

Taxes and Fees Total **\$14.88**

Total current month charges **\$92.08**

Amount Transferred to 210-043-0055 \$92.08



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

Billing Date:
Jul 19, 2025

Page 13/14

Billing Period:
Jul 19 - Aug 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 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 or dial 2-1-1.

Starting in August, the Road Recovery surcharge will increase to \$4.50. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges.

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



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

Billing Date:
Jul 19, 2025

Billing Period:
Jul 19 - Aug 18, 2025



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

Billing Date:
Jul 14, 2025

Billing Period:
Jul 14 - Aug 13, 2025

Hi LAKE PADGETT ESTATES ISD,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$106.18
Payment received by Jul 14, thank you	-\$106.18

Service summary

	Previous month	Current month
Bundle	\$100.98	\$100.98
Other	\$4.50	\$4.50
Taxes and Fees	\$0.70	\$0.70
Total services	\$106.18	\$106.18
Total balance		\$106.18

Total balance

\$106.18

Auto Pay is scheduled

Aug 07

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RECEIVED
 07-16-2025

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

6790 0107 NO RP 14 07152025 NNNNNNNN 01 000494 0003

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 or the MyFrontier app.





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

Billing Date:
Jul 14, 2025

Billing Period:
Jul 14 – Aug 13, 2025



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Bundle

Monthly Charges

07.14-08.13	FiberOptic Internet 100 Static IP	\$100.98
-------------	-----------------------------------	----------

Bundle Total		\$100.98
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Other Charges

Monthly Charges

07.14-08.13	Printed Bill Fee	\$4.50
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Other Charges Total		\$4.50
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Taxes and Fees

FL State Sales Tax	\$0.60
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County Sales Tax	\$0.10
------------------	--------

State Taxes	\$0.70
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Taxes and Fees Total	\$0.70
-----------------------------	---------------

Total current month charges	\$106.18
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LAKE PADGETT ESTATES ISD

Account Number:

813-995-2205-041420-5

Billing Date:

Jul 14, 2025

Billing Period:

Jul 14 - Aug 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 #
8/1/2025	12954

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

\$85.00

Service Month	Description	Amount
July, 2025	Monthly Monitoring	85.00

RECEIVED
08-11-2025

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

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

August 7, 2025

Invoice No: 1537-17 - 102

Due Date: August 27, 2025

Client Manager

Project Manager John Mueller

Project 1537-17

Lake Padgett Independent Special District-General Services

Professional Services for the Period: June 29, 2025 to July 26, 2025

Billing Group CONTR1 Professional Services

Professional Personnel

		Hours	Rate	Amount
Senior Engineer				
Mueller, John	6/30/2025	.50	230.00	115.00
Coord with structural engineer for plans, coord with Palm Island contractor for pre-construction meeting.				
Mueller, John	7/2/2025	1.00	230.00	230.00
Site visit for pre-construction meeting with Palm Island contractor. meet with Steve Rowell.				
Mueller, John	7/7/2025	.25	230.00	57.50
Coord with DOH regarding deficiency report.				
Mueller, John	7/9/2025	.50	230.00	115.00
Prepare monthly report.				
Mueller, John	7/10/2025	.25	230.00	57.50
Call with FDEP to discuss compliance issue for Lake Padgett water system.				
Mueller, John	7/11/2025	2.25	230.00	517.50
Site visit to Lake Padgett Park to sketch water treatment system, coord with staff to prepare schematic, review and transmit to FDEP.				
Mueller, John	7/16/2025	.25	230.00	57.50
Call with Steve Yarborough about Palm Island work, site visit to review completed work.				
Mueller, John	7/17/2025	4.00	230.00	920.00
Prep materials for board meeting, Attend regular monthly meeting.				
Mueller, John	7/18/2025	.50	230.00	115.00
Coord with contractor regarding construction work. Coord with testing lab for July results.				
Mueller, John	7/22/2025	.25	230.00	57.50
Coord with District staff and Playground Boss.				
Technician				
Celis-Urbe, Oscar	7/11/2025	1.00	95.00	95.00
Schematic Drawing for Padgett Water System				
Totals		10.75		2,337.50
Total Labor				2,337.50

Billing Group CONTR2 Professional Services

Billing Group EXP Reimbursable expenses

Total Project Invoice Amount \$2,337.50**RECEIVED**
08-07-2025



Statement Date: 08/02/25 Page: 1 of 3

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

PLEASE INDICATE ADDRESS CHANGES

LAKE PADGETT ESTATES ISD 65848
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
This account is already registered.
See Your Online Admin to get a User ID & Password

RECEIVED
08-05-2025

Account Balance Summary

Amount Due

Current Invoices & Returns	\$ 399.48
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
Statement Balance	\$ 399.48

**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).

0-0



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

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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
07/14/25		\$ (399.35)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
07/19/25	990824 -PGSHKS	\$ 12.32	09/20/25	2238	NO
				LUTZ, FL	
07/30/25	980390 -PIFUSV	\$ 63.67	09/20/25	2238	NA
				LUTZ, FL	
07/31/25	985447 -PIKEJR	\$ 323.49	09/20/25	2238	0000
				LUTZ, FL	
Subtotal		\$ 399.48			

Invoice	Date & Amount Due	
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
990824	<input type="checkbox"/>	07/19/25 \$ 12.32
980390	<input type="checkbox"/>	07/30/25 \$ 63.67
985447	<input type="checkbox"/>	07/31/25 \$ 323.49
Subtotal		\$ 399.48

0-0

Tear Here

Account Balance
Summary

Total

\$ 399.48



Current Invoice Details

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
LAKE PADGETT ESTATES ISD		Date of Sale: 07/19/25			
Store/City: 2238 / LUTZ, FL		Invoice: 990824 -PGSHKS			
Buyer: ROWELL STEPHEN		P.O. / JOB: NO			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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
Subtotal:	12.32	Tax: 0.00		Balance Due:	12.32

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
LAKE PADGETT ESTATES ISD		Date of Sale: 07/30/25			
Store/City: 2238 / LUTZ, FL		Invoice: 980390 -PIFUSV			
Buyer: ROWELL STEPHEN		P.O. / JOB: NA			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0530 2685	PS HI-VIS WORK GLOVE XL 3	1.00	EA	12.62	12.62
xxxxxxx0002 3318	3-INX2-IN PVC DWV COUPLIN	2.00	PC	6.36	12.72
xxxxxxx0002 3832	2-IN X 10-FT SCH40 PIPE	1.00	PC	13.00	13.00
xxxxxxx0033 1504	2-IN PVC DWV MALE ADAPTER	1.00	PC	2.37	2.37
xxxxxxx0002 3286	2-IN PVC DWV FEMALE ADAPT	1.00	PC	3.50	3.50
xxxxxxx0002 3287	3-IN PVC DWV FEMALE ADAPT	1.00	PC	6.62	6.62
xxxxxxx0143 6430	#56 HOSE CLAMP	4.00	EA	3.21	12.84
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	63.67	Tax: 0.00		Balance Due:	63.67

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775			
LAKE PADGETT ESTATES ISD		Date of Sale: 07/31/25			
Store/City: 2238 / LUTZ, FL		Invoice: 985447 -PIKEJR			
Buyer: ROWELL STEPHEN		P.O. / JOB: 0000			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0002 3282	2-IN PVC DWV COUPLING	2.00	PC	1.34	2.68
xxxxxxx0002 3316	2-IN X 1.5-IN PVC DWV COU	1.00	PC	2.48	2.48
xxxxxxx0033 1504	2-IN PVC DWV MALE ADAPTER	1.00	PC	2.37	2.37
xxxxxxx0002 3353	2-IN PVC DWV 90-DEG ELBOW	1.00	PC	2.76	2.76
xxxxxxx0002 3544	8-OZ RAIN R SHINE PVC CEM	1.00	EA	10.15	10.15
xxxxxxx0095 5614	1/3 HP SEWGE PMP TETHRD (1.00	EA	303.05	303.05
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	323.49	Tax: 0.00		Balance Due:	323.49



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

For Inquiries, call at :
866-232-7443

Invoice # : 990824 -PGSHKS

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

Trans #:	424632320	P.O.#/Job Name:	no
Sale Date:	07/19/2025	Store:	2238
Due Date:	09/20/2025	Buyer Name:	ROWELL STEPHEN

SKU	Description	Qty	Unit	Price	Ex Price
000000000309791	NIAGARA 32-CT PURIFIED WA	2	EA	\$6.16	\$12.32
	SALES TAX	1	EA	\$0.00	\$0.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				Subtotal:	\$12.32

Tax:	\$0.00
Total Invoice:	\$12.32
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$12.32

**PAYMENTS ADDRESS**

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

For Inquiries, call at :
866-232-7443

Invoice # : 980390 -PIFUSV

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

Trans #:	425291033	P.O.#/Job Name:	na
Sale Date:	07/30/2025	Store:	2238
Due Date:	09/20/2025	Buyer Name:	ROWELL STEPHEN

SKU	Description	Qty	Unit	Price	Ex Price
000000005302685	PS HI-VIS WORK GLOVE XL 3	1	EA	\$12.62	\$12.62
000000000023318	3-INX2-IN PVC DWV COUPLIN	2	PC	\$6.36	\$12.72
000000000023832	2-IN X 10-FT SCH40 PIPE	1	PC	\$13.00	\$13.00
000000000331504	2-IN PVC DWV MALE ADAPTER	1	PC	\$2.37	\$2.37
	SALES TAX	1	EA	\$0.00	\$0.00
000000000023287	3-IN PVC DWV FEMALE ADAPT	1	PC	\$6.62	\$6.62
000000001436430	#56 HOSE CLAMP	4	EA	\$3.21	\$12.84
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000023286	2-IN PVC DWV FEMALE ADAPT	1	PC	\$3.50	\$3.50

Subtotal: **\$63.67**

Tax: **\$0.00**

Total Invoice: **\$63.67**

Adjustments: **\$0.00**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$63.67**

**PAYMENTS ADDRESS**

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

For Inquiries, call at :
866-232-7443

Invoice # : 985447 -PIKEJR

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

Trans #:	425374508	P.O.#/Job Name:	0000
Sale Date:	07/31/2025	Store:	2238
Due Date:	09/20/2025	Buyer Name:	ROWELL STEPHEN

SKU	Description	Qty	Unit	Price	Ex Price
000000000023282	2-IN PVC DWV COUPLING	2	PC	\$1.34	\$2.68
000000000023316	2-IN X 1.5-IN PVC DWV COU	1	PC	\$2.48	\$2.48
000000000331504	2-IN PVC DWV MALE ADAPTER	1	PC	\$2.37	\$2.37
	SALES TAX	1	EA	\$0.00	\$0.00
000000000023544	8-OZ RAIN R SHINE PVC CEM	1	EA	\$10.15	\$10.15
000000000955614	1/3 HP SEWGE PMP TETHRD (1	EA	\$303.05	\$303.05
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000023353	2-IN PVC DWV 90-DEG ELBOW	1	PC	\$2.76	\$2.76
				Subtotal:	\$323.49

Tax:	\$0.00
Total Invoice:	\$323.49
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$323.49

7.19.25.

Date	Payee	Amount	Description
7.19.25.	Lowes.	12.32.	water.
	TOTAL	12.32.	

Receipts Attache

0

Requestor Signature:
district manager.

7.30.25.-7.31.25.

Date	Payee	Amount	Description
7.30.25.	Lowe's.	63.67.	pipe fittings for trash pumps. Gloves.
7.31.25.	Lowe's.	323.49.	trash pump and fittings.
	TOTAL	387.16.	

Receipts Attache

0

Requestor Signature:
district manager.

0



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
Pay By Phone: 1-855-786-5344

1 0 1
16-70203

LAKE PADGETT ESTATES ISD

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

Bill Number: 22775938

Billing Date: 7/28/2025

Billing Period: 6/13/2025 to 7/15/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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	6/13/2025	236	7/15/2025	242	32	6

Usage History

	Water
July 2025	6
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

Transactions

Previous Bill	44.00
Payment 07/14/25	-44.00 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	39.80
Water Tier 1	6.0 Thousand Gals X \$2.10 12.60
Total Current Transactions	52.40
TOTAL BALANCE DUE	\$52.40

RECEIVED
07-29-2025

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

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0361035
Customer # 01104977
Balance Forward 0.00
Current Transactions 52.40

Total Balance Due \$52.40
Due Date 8/14/2025

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

**The Total Due will be electronically
transferred on 08/14/2025.**

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



8608 Arcola Ave
Hudson FL 34667-363737

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

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number 3-0762-1071274
Invoice Number 0762-003861705
Invoice Date July 17, 2025
Previous Balance \$1,012.38
Payments/Adjustments -\$1,012.38
Current Invoice Charges \$1,012.38

Total Amount Due \$1,012.38	Payment Due Date August 06, 2025
---------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/07	5555555	-\$1,012.38

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Lake Padgett Estates Isd Fl 3700 Parkway Blvd CSA A205755520 Land O Lakes, FL 2 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 08/01-08/31		2.0000	\$498.69	\$997.38
Unlock/Lock Fee 08/01-08/31			\$15.00	\$15.00
CURRENT INVOICE CHARGES				\$1,012.38

RECEIVED
07-18-2025

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	August 06, 2025
Account Number	3-0762-1071274
Invoice Number	0762-003861705

☐

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 #
8/2/2025	INV0000101206

Bill To:

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

Services for the month of	Terms	Client Number
August	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 - July Agenda - April Wakefield	1.00	\$10.50	\$10.50
<div> <div>RECEIVED</div> <div>07-30-2025</div> </div>		Subtotal	\$4,723.92
		Total	\$4,723.92



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/7/2025	16789

Bill To

Lake Padgett ISD
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

			Job Name	Terms
			PROX CARDS	Due on receipt
Quantity	Description	Rate	Serviced	Amount
50	Hid Proximity clamshell cards.	4.65		232.50
	Shipping Fees	25.00		25.00
	Sales Tax	7.00%		0.00
			RECEIVED 08-07-2025	
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$257.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$257.50



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/8/2025	16795

Bill To

Lake Padgett ISD
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

			Job Name	Terms
			PADGETT PARK	Due on receipt
Quantity	Description	Rate	Serviced	Amount
2	Padgett Park pedestrian gate.	1,307.00		2,614.00
	Replaced 2 existing magnetic locks with 2 1200 lb mag locks.			
	Sales Tax	6.00%		0.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total \$2,614.00	
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits \$0.00	
			Balance Due \$2,614.00	

RECEIVED
08-08-2025



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/8/2025	16796

Bill To

Lake Padgett ISD
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

			Job Name	Terms
			STABLE RIDGE	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Returned with repaired board and retrieved loaner board. Hourly tech rate for quarterly maintenance customer. Shipping Fees Sales Tax	105.00 25.00 6.00%		105.00 25.00 0.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total \$130.00	
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			Payments/Credits \$0.00	
			Balance Due \$130.00	

RECEIVED
08-08-2025



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/13/2025	16813

Bill To

Lake Padgett ISD
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

			Job Name	Terms
			LAKE PADGET	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Report that the South pedestrian gate card reader isn't working. Replaced card reader and the tracker board which were bad. All performing properly at this time.			
	Also troubleshot the siren sensor at the boat ramp gate which was not working.			
	Determined the reset switch was bad causing the board to ground out.			
	Replaced the reset switch, all performing properly at this time.			
1	Door King Tracker board.	586.50		586.50
	Quarterly maintenance part discount.	-10.00%		-58.65
1	SR-2400 proximity card reader, multi protocol.	180.00		180.00
	Quarterly maintenance part discount.	-10.00%		-18.00
2.25	Hourly Tech Charge	115.00		258.75
1	SOS reset switch.	25.00		25.00
	Quarterly maintenance part discount.	-10.00%		-2.50
	Sales Tax	6.00%		0.00
			Total	\$971.10
			Payments/Credits	\$0.00
			Balance Due	\$971.10

RECEIVED
08-14-2025

Southern Automated Access Services, Inc. is not responsible for any of the following:
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/19/2025	16862

Bill To

Lake Padgett ISD
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

Job Name	Terms
PADGETT PARK	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Slide gate was hit by a vehicle and was off the track. Placed gate back on the track, replaced damaged chain master link as well as the photo eye lens cover damaged. All performing properly at this time			
2	Hourly tech rate for quarterly maintenance customer.	105.00		210.00
1	SECO 960 PHOTO EYE COVERS	40.00		40.00
1	Master link for slide gate operator chain.	5.00		5.00
	Sales Tax	6.00%		0.00

RECEIVED
08-19-2025

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$255.00

Southern Automated Access Services, Inc. is not responsible for any of the following:
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

Payments/Credits \$0.00

Balance Due \$255.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/21/2025	16872

Bill To

Lake Padgett ISD
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

			Job Name	Terms
				Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Report that all of the readers and gates weren't working after thunderstorms passed through the area. Also that the boat ramp swing gate operator alarm was sounding.			
	After troubleshooting found that the main control board in the office was bad. Initially found the transformer was dead and replaced it only to have the board fry the new one. Installed a loaner circuit board to allow further testing and another transformer. Discovered one of the card readers at the South pedestrian gate was bad. The tracker board for the South (Near office)swing gate was bad.			
	Determined that both loop detectors in the slide gate operator was bad. Also the main control board in the boat ramp swing gate was bad.			
	Replaced all components. All performing properly at this time.			
2	16VAC transformer	34.95		69.90
	Quarterly maintenance part discount.	-10.00%		-6.99
1	SR-2400 proximity card reader, multi protocol.	180.00		180.00
	Quarterly maintenance part discount.	-10.00%		-18.00
1	Door King Tracker board.	586.50		586.50
	Quarterly maintenance part discount.	-10.00%		-58.65
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	
			Payments/Credits	
			Balance Due	



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/21/2025	16872

Bill To

Lake Padgett ISD
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

			Job Name	Terms
				Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	1838-010 Door King circuit board.	2,090.00		2,090.00
	Quarterly maintenance part discount.	-10.00%		-209.00
2	NP2-ESL LOOP DETECTOR with terminals.	180.00		360.00
	Quarterly maintenance part discount.	-10.00%		-36.00
1	4502-010 Control board for Door King 6100 swing gate operator.	726.00		726.00
	Quarterly maintenance part discount.	-10.00%		-72.60
4	Hourly tech rate for quarterly maintenance customer.	105.00		420.00
	Sales Tax	6.00%		0.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			\$4,031.16	
			Payments/Credits	
			\$0.00	
			Balance Due	
			\$4,031.16	

RECEIVED
08-21-2025



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/26/2025	16876

Bill To

Lake Padgett ISD
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

			Job Name	Terms
			LAIRD PARK	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1.5	Report that the men's room card reader wasn't working. I tested all components of the system to narrow down the cause of the lock not releasing when it should. After which the lock began to respond properly. It is possible that there is a damaged wire somewhere in that circuit. If it reoccurs, I will have to go that route. Gate resumed normal operation. All performing properly at this time. Hourly tech rate for quarterly maintenance customer. Sales Tax	105.00 6.00%		157.50 0.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			Payments/Credits	
			Balance Due	

RECEIVED
08-26-2025

Total \$157.50

Payments/Credits \$0.00

Balance Due \$157.50

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.: 2628-LPE
Terms: Due on receipt
Invoice date: 08/12/2025
Due date: 08/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Unarmed LPE rate	09/06/2025 & 09/07/2025	60	\$21.00	\$1,260.00
2.		Unarmed LPE rate	09/13/2025 & 09/14/2025	60	\$21.00	\$1,260.00
3.		Unarmed LPE rate	09/20/2025 & 09/21/2025	60	\$21.00	\$1,260.00
4.		Unarmed LPE rate	09/27/2025 & 09/28/2025	60	\$21.00	\$1,260.00

Total \$5,040.00

Ways to pay



View and pay

RECEIVED
08-12-2025

The LAKER / Lutz NEWS

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

Invoice

Acct # 33409
Invoice # 93244
Invoice Date: 7/28/2025
Due Date: DUE ON RECEIPT

Total DUE ON RECEIPT:
\$184.00

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
07/28/25	LZ	Sale	Class XL-Notice of Public Meeting- Budget 2 L/L- Class Display X-Large:	\$92.00			\$92.00
07/28/25	WCL	Sale	Class XL-Notice of Public Meeting- Budget 2 L/L- Class Display X-Large:	\$92.00			\$92.00

Total Charges \$184.00
Discount
Payments Applied
Current Invoice Due \$184.00

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

RECEIVED
08-01-2025

Please return this portion with your payment.

CC#: _____ Exp. Date: _____

Invoice Date: 7/28/2025

Invoice # 93244

Account # 33409

Name on Card: _____

Billing address: _____

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: \$184.00

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 : X-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: 7/30/2025.

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 Date: 8/1/25

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 1st day of August, 2025.

Notary Public Rachel Lee Thompson



GAME PAGE ANSWERS

4	5	9	6	8	7	3	2	1
2	6	3	1	9	4	5	7	8
7	1	8	3	5	2	4	6	9
6	8	4	7	2	9	1	5	3
1	9	5	8	3	6	2	4	7
3	2	7	5	4	1	8	9	6
9	3	1	2	6	5	7	8	4
8	4	2	9	7	3	6	1	5
5	7	6	4	1	8	9	3	2

Y L P V N H M B C L M N O G D T E C Y
E P Y V N H M B C L M N O G D T E C Y
S R Y H R T A C U B R V L L V I P I D F
E Y E U T Y O O L L W V W V W V W V W
F D T O O L L W V W V W V W V W V W
P N H R X B V F V F V F V F V F V F V
L S C R D O O V X R U L L F F F F F F
C A I R T O O V X R U L L F F F F F F
E X Y M E B B E C T O N T T L L M Y O A
O P T H M E S A F F E T T A R S U F A N T
W G X P H S D D R R N X P G F D R N T
F B H D I T T N X P G F D R N T P O B H T

FOR SALE

My Patriot Supply
Trusted Self-Reliance

WHEN THE SHELVES ARE EMPTY (AGAIN),
YOU'LL BE GLAD YOU PLANNED AHEAD.

To access a special deal on the 4-Week
Emergency Food Kit from My Patriot Supply,
scan the QR code, visit or call:

mypatriotdeal.com/prep21

1-833-364-0487

LEGAL

Date: July 17, 2025
Notice is hereby given that the Southwest Florida Water Management District has received Environmental Resource Permit application number 919258 from CPH Consulting, LLC, Matt D'Angelo, P.E. at 5601 Mariner Street, Suite 105, Tampa, Florida 33609. Application received: 05/30/2025. Proposed activity: commercial. Project name: Redevelopment of Zephyrhills Public works and utilities facilities maintenance complex. Project improvement size: 12.82 acres. Location: 39421 South Avenue, Zephyrhills, Florida, 33542 Outstanding Florida Water: no. Aquatic Preserve: no. The application is available for public inspection Monday through Friday at 7601 U.S. Highway 301 North, Tampa, Florida 33637, or through the "Search for a Permit Now" function on the District's website at <https://www.swfwmd.state.fl.us/business/epermitting/environmentalresource-permit>. Interested persons may inspect a copy of the application and submit written comments concerning the application. Comments must include the permit application number and be received within 14 days from the date of this notice. If you wish to be notified of intended agency action or an opportunity to request an administrative hearing regarding the application number to the Southwest Florida Water Management District, Regulation Bureau, 7601 U.S. Highway 301 North, Tampa, Florida 33637, or submit your request through the District's website at www.watmatters.org. The District does not discriminate based on disability. Anyone requiring accommodation under the ADA should contact the Regulation Bureau at (813)985-7481 or 1(800)836-0797, TDD only 1(800)231-6103." If you have any questions let me know.
Thank you, Sincerely, CPH Consulting, LLC

EMPLOYMENT

SANMEJIO LLC DBA
FLOORINGMASTER

seeks a Director of Digital
Strategy & Customer Exp in Lutz,
FL to implmnt dgtrl sol to signif
increase op effcncty & 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.

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Call 813-406-0813 to
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*Terms and Conditions apply.

GENERAC

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2025-2026 BUDGET; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING

The Board of Supervisors of Lake Padgett Estates Independent Special District will hold a public hearing on Thursday, August 21, 2025 at 6:30 p.m. to be held at the Lake Padgett Estates Stables Meeting Room located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639 for the purpose of hearing comments and objections on the adoption of the budgets of the District for Fiscal Year 2025/2026. A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it.

A copy of the agenda and budget(s) may be obtained at the offices of the District Manager, 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544, during normal business hours.

The public hearing 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 hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting.

There may be occasions when staff or other individuals 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 1-800-955-8770, 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 hearing 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
Run Date: July 30, 2025

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SEARCH

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813-909-2800

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Donate Your Car to Veterans Today! Help and Support our Veterans. Fast - FREE pick up. 100% tax deductible. Call 800-245-0398

Old guitars wanted! Gibson, Fender, Martin, Etc. 1930's to 1980's. Top dollar paid. Call 866-433-8277

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Portable oxygen concentrator may be covered by Medicare! Reclaim independence & mobility w/the compact design & long-lasting battery. Inogen 1 free info kit! 877-305-1535 (not avail. in AL)

Consumer Cellular - same reliable, nationwide coverage as large carriers. No long-term contract or hidden fees, free activation. All plans unlimited talk & text starting at just \$20/mo. 877-751-0866

Become a published author. We want to read your book! Dorrance Publishing trusted since 1920. Consultation, production, promotion & distribution. Free author's guide 877-729-4998 or dorranceinfo.com/ads

No cleaning gutters guaranteed! LeafFilter - most advanced gutter protection, backed by no-clog guarantee & lifetime warranty. 833-610-1936 schedule free inspection & estimate. Get 20% off! Seniors/military save extra 10%. Restrictions apply, see rep for warranty & details (not available in AK, AZ, ID, MT, ND, NM, NV, SD)

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CALL 855-595-2102 FOR A FREE INSPECTION!

*Promotional offer includes 20% off plus an additional 10% off for qualified veterans and/or seniors. One coupon per household. No obligation estimate valid for 1 year. *See Representative for full warranty details. See website for all license and registration numbers: AZ: 366609093, AZ ROC: 344027, CA: 1035795, CT: HIC0671520, FL: CBC056678, IL: C127230, ID: KCE51604, LA: 595544, MA: 175447, MD: MHAC11225, MI: 262300173, 262300318, 262300328, 262300329, 262300330, 262300331, MN: 8731804, MT: 226792, ND: 47304, NE: 5014522, 5014523, NJ: 13440595800, NM: K08093, NV: 86996, NY: H19114, H19115, OR: 218294, PA: 179643, 06385, RI: GC-41354, TN: 10981, UT: 10783658-5501, VA: 2705109465, WA: LEAFPROW225, WI: WWS056912.

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Installation

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Discount

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Costs!

Add'l terms apply. Offer subject to change and vary by dealer. Expires 9/28/25.

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

13336 Lake George Lane
Tampa, Florida 33618

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

INVOICE

Date: 07/31/2025

Invoice #: 25-85

Matter: LPEISD District Legal Counsel

File #: 822

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

Due Date: 08/22/2025

Payments received after 07/31/2025 are not reflected in this statement.

Date	Details	Hours
07/01	Emails to and from S. Craft	0.1
07/02	Telephone Conf. with S. Craft	0.3
07/03	Email from S. Brijmohan Re: Tentative Agenda confirm attendance	0.1
07/03	Email from S. Craft Re: LPEISD Goals and Objectives	0.1
07/03	Emails from A. Wakefield, S. Craft and S. Rowell Re: Park Access by Landlords.	0.3
07/07	Email from S. Craft Re: Goals and Objectives	0.1
07/09	Email from and to S. Craft Re: Pasco County Block Grant	0.2
07/09	Emails to and from S. Craft Re: Goals Objectives and P. Carr's role as Vice-Chair.	0.4
07/09	Email from S. Brijmohan Re: July meeting packet	0.1
07/10	Email from S. Craft Re: CDBG follow-up.	0.1
07/11	Email from S. Yarborough Re: CDBG follow-up	0.1

07/12	Review July Board mtg packet in prep. for July 17th mtg.; Review Minutes, Bid Requirements and Guidelines, bid proposal of M. Security	1.0
07/16	Review files and prior Board minutes Re: staff direction and bid requirement guidelines; prepare handout for Board	0.3
07/16	Email from R. Quiroz; Review June Financials	0.4
07/17	Attend July LPEISD Board Meeting	3.2
07/18	Email from S. Craft; review board meeting summary	0.2
07/22	(2) Emails from S. Craft Re: Marc Security; review signed agreement	0.3
07/22	Email from and to LPECA Re: Use of clubhouse	0.2
07/23	Email from and to S. Brijmohan Re: FY 2025-2026 Assessments	0.1
07/25	Preparation of Resolution Re: Bid Requirements and Guidelines	0.2
07/26	Preparation of (2) FY 2025-2026 Assessments Resolutions	0.6
07/29	Email from and to S. Brijmohan Re: Resolution on bid requirements	0.1

Total Hours	8.5
--------------------	------------

8.5 hrs X \$200.00 per hr. = \$1,700.00

Invoice Amount: \$1,700.00

Balance Due: \$1,700. 00

RECEIVED
08-08-2025

Retainer Balance (as of 07/31/2025) \$0.00



CC073125-320

0 0

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$8,587.00
Statement Closing Date July 31, 2025
Days in Billing Cycle 31
Previous Balance \$1,042.12
Payments & Credits \$1,042.12
Purchases & Other Charges \$639.51
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$639.51
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 \$639.51
Minimum Payment Due \$639.51
Payment Due Date August 25, 2025

RECEIVED
08-04-2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$1,042.12-	
07/25	07/25	F1515006E00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,042.12-
		MICHELLE WHITE	\$0.00	
		STEPHEN ROWELL	\$639.51	
07/01	07/01	82305095NEHP144WH	AMAZON MARK* N33JM6ZK0 SEATTLE WA	36.43
			MCC: 5999 MERCHANT ZIP:	
07/01	07/01	82711165NEHMEQYMV	FLBLUE* ACA JACKSONVILLE FL	34.47
			MCC: 6300 MERCHANT ZIP:	
07/01	07/01	82711165NEHME4G8V	FLBLUE* ACA JACKSONVILLE FL	34.47
			MCC: 6300 MERCHANT ZIP:	
07/08	07/08	82117555XEHMHA79K	EVERGLADES EQUIP GROUP WELLINGTON FL	105.47
			MCC: 5599 MERCHANT ZIP:	
07/09	07/09	55316585ZBN1YFYJW	BP#6737985GIANT OILQPS LAND O LAKES FL	52.90
			MCC: 5542 MERCHANT ZIP: 34639	
07/09	07/09	82305095YEHNXK7VG	AMAZON MARK* NL98K7GN1 SEATTLE WA	57.96
			MCC: 5999 MERCHANT ZIP:	

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

Payment Due Date August 25, 2025
New Balance \$639.51
Minimum Payment Due \$639.51
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
07/17	07/17	553165867BYMT182D	BP#6737985GIANT OILQPS LAND O LAKES FL MCC: 5542 MERCHANT ZIP: 34639	55.18
07/17	07/17	553165867BYMT182M	BP#6737985GIANT OILQPS LAND O LAKES FL MCC: 5542 MERCHANT ZIP: 34639	74.50
07/18	07/18	05416016743A54KPZ	WAL-MART #0988 LUTZ FL MCC: 5411 MERCHANT ZIP:	106.94
07/19	07/19	553165869Q0W55DAT	BP#6737985GIANT OILQPS LAND O LAKES FL MCC: 5542 MERCHANT ZIP: 34639	81.19

IMPORTANT ACCOUNT INFORMATION

\$0 - \$639.51 WILL BE DEDUCTED FROM YOUR ACCOUNT AND
CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/25/25. THE
AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS
POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$2.87	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$1.60	\$0-\$500,000 = 0.25%
New Cashback Balance	\$4.47	\$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	31	\$0.00

(v) = variable (f) = fixed

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

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 July 31, 2025
Payment Date August 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					
7/1/2025	Amazon	Sprayer Wand for Herbicides	36.43				36.43	36.43
7/1/2025	Florida Blue	Dental Insurance July 2025- Tony	34.47	34.47				34.47
7/1/2025	Florida Blue	Dental Insurance July 2025- Tony	34.47	34.47				34.47
7/8/2025	Everglades	Pulley for Tractor Mower Attachment	105.47		105.47			105.47
7/9/2025	Rosemart	Diesel for Tractor and Lawn Mower	52.90		52.90			52.90
7/9/2025	Amazon	Replacement Deck Wheels for Tractor Lawn Mower Attachment	57.96		57.96			57.96
7/17/2025	Rosemart	Diesel for Lawn Mower and Tractor	55.18		55.18			55.18
7/17/2025	Rosemart	Dodge Truck Gas	74.50			74.50		74.50
7/18/2025	Walmart	Workshop Tools, Toilet Bowl Cleaners, Hand Soap, Trash Bags, Cleaning Towels, Bearing	106.94				106.94	106.94
7/19/2025	Rosemart	Chevy Truck Gas, Two Stroke Gas	81.19			81.19		81.19
	TOTAL		639.51	68.94	271.51	155.69	143.37	639.51
				57200-3307	57200-4402	57200-4660	57200-4736	

Details for Order #111-9274136-9134647

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

Order Placed: July 1, 2025
Amazon.com order number: 111-9274136-9134647
Order Total: \$36.43

Not Yet Shipped

Items Ordered	Price
1 of: Heavy Duty Adjustable Spray Gun, 3/8" Brass Hose Barb, Agricultural Spray Gun-Up to 5.5GPM, 400 PSI (Black Heavy Duty Spray Gun)	\$29.44
Sold by: AIZAI (seller profile)	
Supplied by: Other	
Business Price	
Condition: New	

Shipping Address:

lake padgett lsd
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:	\$29.44
Shipping & Handling:	\$6.99

Total before tax:	\$36.43
Estimated tax to be collected:	\$0.00

Grand Total:	\$36.43

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

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About Amazon	Business FAQ	Fulfillment By Amazon	Manage Suppliers	Billing & shipping	Buy Again
Sustainability	Contact Us	Advertise on Amazon	Purchasing Systems	Manage your Budgets (Blanket PO)	PPE for Work
Press Center		Amazon Global Selling	Amazon Business Card	Buying Policies & Approvals	Request for quote
Investor Relations			Pay by Invoice	Tax Exemption & licenses	
Amazon Devices			Purchasing Line	System integrations	
			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	07/01/2025
Total Amount Due	\$34.47

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
BlueDental Choice QF		
Previous Balance Amount:	\$0.00	
Coverage Period: 07/01/2025 – 07/31/2025	\$34.47	
Amount Due:		\$34.47

Thank you for your last payment of \$34.47.

Statement created: 06/08/2025



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	07/01/2025
Total Amount Due	\$34.47

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
BlueDental Choice QF		
Previous Balance Amount:	\$0.00	
Coverage Period: 07/01/2025 – 07/31/2025	\$34.47	
Amount Due:		
		\$34.47

Thank you for your last payment of \$34.47.

Statement created: 06/08/2025



If this is an Account order, please use the following options to remit payment:

* Check: please mail to PO Box 1160, Loxahatchee FL 33470.

* NEW - MAKE A PAYMENT TO YOUR ACCOUNT ONLINE- <http://PAY.EFE1963.COM/> - you can Pay with Credit Card, ACH, Apple Pay, or Google Pay

Quote P0649605 | Order Date: 07/08/2025 | Quote Date: 07/08/2025

Customer Info

Customer Name Lake Padgett Estates Ltd

Customer Account PADGE045

Phone Number (813) 230-2898

Email

Billing Address

5844 Old Pasco rd Suite 100
Wesley Chapple, FL 33544

Delivery Address

2240 Success Dr
Odessa, FL 34655

Order Info

Quote # P0649605

PO #

Payment Type Credit Card
...5912

PO Details

Order Type In-store

In-store Store Odessa

Everglades Equipment Group Odessa
2240 Success Dr
Odessa, FL 34655
Call or text 727-842-8618

Salesperson Mallory Fantauzzi
mfantauzzi@efe1963.com

Product	Price	Quantity	Issued	Backorder	P/U	Subtotal
5BP0008561 - Pulley (DEERE)	\$105.47	1	0	1	<input type="checkbox"/>	\$105.47
Total						\$105.47

Return Policy:

Special Order Parts must be returned within 14 days. STOCK Parts may be returned within 60 days of purchase with the original invoice. Items must be new, in saleable condition and in the unopened original packaging. Electrical parts, cut-to-length items, paint, chemicals, generators, and gas-powered equipment are non-returnable. All returns are subject to a 25% or higher restocking fee. Freight and delivery charges are non-refundable.

*** New location in Winter Park, FL ***

Everglades Tariff Statement: Currently, tariffs on parts are not passed on to customers. We continue to monitor the situation.



Please scan the QR code to
leave us a review.

THANK YOU FOR
SHOPPING AT ROSEMART
4109 Land O Lakes
BLVD

DATE 7/9/25 9:47
TRAN#9020100
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 14.905
PRICE/G: \$3.549
FUEL SALE \$52.98
CREDIT \$52.98
SALE Receipt

Mastercard
*****5912
Entry:Contactless IC
C
Auth #: 009728
Resp Code: 000
Stan: 19277936409
Invoice #: 448526

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

THANK YOU
HAVE A NICE DAY



Details for Order #111-2699058-6064207

Order Placed: July 9, 2025
Amazon.com order number: 111-2699058-6064207
Order Total: \$57.96

Not Yet Shipped

Items Ordered

Price
\$28.98

2 of: AR-PRO (2-Pack) 8-Inch Solid Wheel Replacement - 2.50-4" Flat Free Tire and Wheel with 5/8 extra 3/4 Bearings and 2
.2" Offset Hub - Compatible with Hand Truck, Generator, Gorilla Carts
Sold by: Calpalmy ([seller profile](#))
Business Price
Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard | Last digits: 5912

Billing address

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

Item(s) Subtotal: \$57.96
Shipping & Handling: \$6.99
Promotion applied: -\$6.99

Total before tax: \$57.96
Estimated Tax: \$0.00

Grand Total: \$57.96

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

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THANK YOU FOR
SHOPPING AT ROSEMART
4109 Land O Lakes
BLVD

THANK YOU
HAVE A NICE DAY

DATE 7/17/25 8:29
TRAN#9020111
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 14.601
PRICE/G: \$3.779
FUEL SALE \$55.18
CREDIT \$55.18
SALE Receipt

Mastercard
*****5912
Entry:Contactless ICC
C
Auth #: 017457
Resp Code: 000
Stan: 19357949246
Invoice #: 458770

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

PRINT TABLE 03

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	23.434G	74.50
SELF @ 3.179/ G		
	Subtotal	74.50
TOTAL		74.50
	CREDIT \$	74.50

SALE Receipt

Mastercard
*****5912
Entry:Contactless ICC
Auth #: 017507
Resp Code: 000
Stan: 19357949253
Invoice #: 458784

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

THANKS, COME AGAIN

ST#175 DR#1 TRAN#9040469
CSH: 0 7/17/25 8:33:41 AM

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQOVCPNL4



WM Supercenter
813-949-4238 Mgr. SHANE
1575 LAND O LAKES BLVD
LUTZ FL 33549
ST# 00988 OP# 005170 TE# 22 TR# 00603

ITEMS SOLD 17
TC# 0343 2124 7021 6956 4127 4



STAPLES	079055500380	3.94 N
1/2 RATCHET	076812151240	14.98 N
HT 1/2 BREA	076812127570	12.82 N
GV 30G UNSC	194346051540	10.24 N
GV 30G UNSC	194346051540	10.24 N
GV 30G UNSC	194346051540	10.24 N
HAND SOAP	194346056210 H	2.97 N
HAND SOAP	194346056210 H	2.97 N
HAND SOAP	194346056210 H	2.97 N
GV6T-18SAS	194346066930	13.83 N
LYSOL DR TBC	019200800880	2.67 N
LYSOL DR TBC	019200800880	2.67 N
TOILET CLNR	078742331540	1.92 N
TOILET CLNR	078742331540	1.92 N
TOILET CLNR	078742331540	1.92 N
ST GRS MLY	085051880160	5.32 N
ST GRS MLY	085051880160	5.32 N

SUBTOTAL 106.94
TOTAL 106.94

MCARD TEND 106.94
CHANGE DUE 0.00

MASTERCARD- 5912 I 1 APPR#018632

106.94 TOTAL PURCHASE

REF # 519913009905

AID A0000000041010

TERMINAL # 55464009

*No Signature Required

07/18/25 10:50:29



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.

07/18/25 10:50:33

THANK YOU FOR
SHOPPING AT ROSEMART
4109 Land O Lakes
BLVD
THANK YOU
HAVE A NICE DAY

DATE 7/19/25 11:37
TRAN#9051435
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 27.074
PRICE/G: \$2.999
FUEL SALE \$81.19
CREDIT \$81.19
SALE Receipt

Mastercard
*****5912
Entry:Contactless IC
C
Auth #: 019801
Resp Code: 000
Stan: 19377952524
Invoice #: 461445

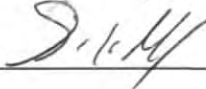
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
BP SITE ID: 6737985
MASTERCARD

PRINT TABLE 03

Lake Padgett ISD
7.1.25.-7.9.25.

Date	Payee	Amount	Description
7.1.25.	amazon.	36.43.	sprayer wand for herbicides.
7.8.25.	everglades.	105.47.	pulley for tractor mower attachment.
7.9.25.	rosemart.	52.90.	diesel for tractor and lawn mower.
7.9.25.	amazon.	57.96.	replacement deck wheels, for tractor lawn mower attachment.
TOTAL		252.76.	

Receipts Attache 4


Requestor Signature: 

district manager.

Lake Padgett ISD
7.17.25.-7.19.25.

Date	Payee	Amount	Description
7.17.25.	rosemart gas.	74.50.	dodge truck gas.
7.17.25.	rosemart gas.	55.18.	diesel for lawn mower and tractor.
7.18.25.	Walmart.	106.94.	work shop tools. Toilet bowl cleaners. Hand soap trash bags
			cleaning towels bearing .grease.
7.19.25.	rosemart gas.	81.19.	chevy truck gas .two stroke gas.
TOTAL		317.81.	

Receipts Attache ⁴

Requestor Signature: 

district manager.



PO BOX 9
NEWARK, NJ 7 9

lvie 55 7
Billi gperi d Jul 9 Aug , 5
D e d a e / / 5

KEYLINE
LAKE PADGETT ESTATES INDEPENDENCE
COLWELL AVE STE
TAMPA, FL 9

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

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

We appreciate your business with this account since / 7/ .

Snapshot of your bill

(details on page 5)

Balance from last bill	\$101.00
Payment - Thank You	-\$101.00
Balance Forward	\$0.00
This month's charges due by Aug 31, 2025	\$101.00
Total due	\$101.00

Auto Pay is scheduled for 08/28/25 - Thank You.

Review your bill online

Scan QR code with your camera app
or go to [verizon . m/b si ess/bill](https://www.verizon.com/mybusiness/bill)



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

Bill Da g s , 5
lvie 55 7

Total Amount Due

Deducted from bank account on 08/28/25
DO NOT MAIL PAYMENT **\$101.00**

PO BOX 16810
NEWARK, NJ 07101-6810





Payment Summary

Previous Balance	\$101.00
<hr/>	
Payment - Thank You	
Payment Received 07/28/25	-\$101.00
Total Payments	-\$101.00
<hr/>	
Balance Forward	\$0.00

Invoice 557
Billed period Jul 9 Aug , 5
Due date / / 5

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

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

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:

1. Logging in or Registering for My Business at verizon.com/mybusiness.
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

You can enroll in paper-free billing by:

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

Eligible payment methods for potential discount include:

1. Bank Account
2. Verizon Business Mastercard

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 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 August bill is \$101.00

Due Aug 31

Changes since your last bill

Last month you paid \$101.00.

Your bill stayed the same.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$100.00
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$1.00
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 08/31/25	\$101.00
Total Charges	\$101.00

Auto Pay is scheduled for 08/28/25 - Thank You.

Line 557
Billing period Jul 9 - Aug 5
Due date 8/31/25

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 and sign in to review and pay your bill.



Scan the QR code to log in

By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

In Person

Go to verizon.com/stores to find a Verizon store near you.

Invoice: 6120551730
Billing period: Jul 9 - Aug 8, 2025
Due date: 08/31/25

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	127	86	2.116GB	—	--	—
813-629-4661 Steven Yarbrough	7	\$50.00	—	--	\$0.50	—	--	\$50.50	147	78	.459GB	—	--	—
Total Charges		\$100.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$101.00						



\$50.50

Monthly Charges

\$50.00

G NW UNL Min&MSG+Email&Data	/ 9 9/	\$5 .
-----------------------------	--------	-------

Usage and Purchase Charges

\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(07/09 - 08/08)	gigabytes	unlimited	2.116	--	—
Total Data					\$0.00

Surcharges and Other Charges

\$0.50

Surcharges

Fed Universal Service Charge	\$.
Regulatory Charge	\$.9

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

Ilvle 55 7
Billi gperi d Jul 9 Aug , 5
De da e / / 5

Your Plan

4G NW UNL
Mi &MSG+Email&Da a
\$50.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

M2M Na i a l U l i m i e d

Unlimited monthly Mobile to Mobile

UNL Nigh & Weeke d Mi

Unlimited monthly OFFPEAK

UNL Pi re/Vide 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

Live 557
Billing period Jul 9 - Aug 5
Date 7/15

Detail for Steven Yarbrough: 813-230-2898

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
7/15	9:27A	800-921-8101	Peak	PlanAllow	Lutz FL	Toll-Free CL	28	—	—	—
7/15	12:17P	813-943-1139	Peak	PlanAllow	Hamilton OH	VM Deposit CL	2	—	—	—
7/15	12:18P	813-943-1139	Peak	PlanAllow,CallWait	Hamilton OH	Incoming CL	1	—	—	—
7/16	8:37A	813-838-5470	Peak	PlanAllow	Hamilton OH	Zephyrhills FL	2	—	—	—
7/16	10:46A	727-260-2213	Peak	M2MAllow	Land O' Lakes FL	Clearwater FL	4	—	—	—
7/17	9:36A	813-494-0874	Peak	PlanAllow	Lutz FL	Tampa FL	2	—	—	—
7/17	12:56P	813-382-7990	Peak	M2MAllow	Lutz FL	Incoming CL	8	—	—	—
7/17	1:05P	727-505-4714	Peak	PlanAllow	Lutz FL	Nwptrichey FL	1	—	—	—
7/17	4:00P	727-505-4714	Peak	PlanAllow	Port Richey FL	Incoming CL	1	—	—	—
7/18	8:32A	813-255-3348	Peak	PlanAllow	Hamilton OH	Tampabay FL	2	—	—	—
7/18	8:40A	813-838-5470	Peak	PlanAllow	Hamilton OH	Zephyrhills FL	27	—	—	—
7/18	10:12A	850-228-5583	Peak	M2MAllow	Lutz FL	Incoming CL	2	—	—	—
7/18	10:17A	727-260-2213	Peak	M2MAllow	Lutz FL	Clearwater FL	10	—	—	—
7/18	10:26A	727-260-2213	Peak	M2MAllow	Lutz FL	Clearwater FL	1	—	—	—
7/18	1:32P	813-255-3348	Peak	PlanAllow	Lutz FL	Incoming CL	2	—	—	—
7/29	9:21A	800-921-8101	Peak	PlanAllow	Lutz FL	Toll-Free CL	3	—	—	—
7/29	9:25A	800-921-8101	Peak	PlanAllow	Hamilton OH	Toll-Free CL	31	—	—	—
7/29	10:04A	813-838-5470	Peak	PlanAllow	Lutz FL	Zephyrhills FL	3	—	—	—
7/29	10:07A	727-260-2213	Peak	M2MAllow	Hamilton OH	Clearwater FL	2	—	—	—
7/29	10:18A	813-714-1430	Peak	M2MAllow	Hamilton OH	Zephyrhills FL	5	—	—	—
7/30	11:07A	813-751-7294	Peak	PlanAllow	Land O' Lakes FL	Tampanth FL	3	—	—	—
7/31	7:06A	813-996-4606	Peak	PlanAllow	Hamilton OH	Tampanth FL	1	—	—	—
7/31	7:06A	813-235-6915	Peak	PlanAllow	Hamilton OH	Tampanth FL	1	—	—	—
7/31	12:56P	813-610-3288	Peak	PlanAllow	Lutz FL	Tampa FL	2	—	—	—
7/31	3:11P	727-505-4714	Peak	PlanAllow	New Port Richey FL	Nwptrichey FL	4	—	—	—
8/07	8:48A	813-838-5470	Peak	PlanAllow	Hamilton OH	Zephyrhills FL	9	—	—	—
8/08	8:14A	813-235-6915	Peak	PlanAllow	Hamilton OH	Tampanth FL	1	—	—	—
8/08	8:15A	813-714-1430	Peak	M2MAllow	Hamilton OH	Zephyrhills FL	2	—	—	—
8/08	9:12A	813-235-6915	Peak	PlanAllow	Hamilton OH	Tampanth FL	1	—	—	—



Line 557
Billed period Jul 9 - Aug 5
Due date 8/5

Charges by line details

Steven Yarbrough
813-629-4661
Samsung Galaxy S10 Black 128GB
\$50.50

Monthly Charges \$50.00

4G NW UNL Min&MSG+Email&Data / 9 9/ \$5 .

Usage and Purchase Charges \$0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (07/09 - 08/08)	minutes	unlimited	147	--	—
Mobile to Mobile (07/09 - 08/08)	minutes	unlimited	4	--	—
Night/Weekend (07/09 - 08/08)	minutes	unlimited	63	--	—
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (07/09 - 08/08)	messages	unlimited	33	--	—
Unlimited M2M Text (07/09 - 08/08)	messages	unlimited	29	--	—
Picture & Video - Sent (07/09 - 08/08)	messages	unlimited	4	--	—
Picture & Video - Rcv'd (07/09 - 08/08)	messages	unlimited	12	--	—
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(07/09 - 08/08)	gigabytes	unlimited	.459	--	—
Total Data					\$0.00

Surcharges and Other Charges \$0.50

Surcharges

Fed Universal Service Charge \$.
Regulatory Charge \$. 9

Total 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 & Weekday
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

Bill Period: 7/9/2015 - 8/5/2015
Days: 7/9/2015 - 8/5/2015

Detail for Steven Yarbrough: 813-629-4661

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
7/10	4:14P	727-340-2731	Peak	PlanAllow	Land Olake FL	Clearwater FL	1	—	—	—
7/10	4:15P	727-340-2731	Peak	PlanAllow	Land Olake FL	Incoming CL	3	—	—	—
7/11	4:46P	727-340-2731	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	3	—	—	—
7/11	8:11P	727-340-2731	Peak	PlanAllow	Odessa FL	Clearwater FL	1	—	—	—
7/11	8:13P	727-340-2731	Peak	PlanAllow	Odessa FL	Clearwater FL	2	—	—	—
7/12	4:16P	727-340-2731	Off-Peak	N&W	Tarpon Spr FL	Incoming CL	11	—	—	—
7/14	6:53P	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	23	—	—	—
7/15	7:55A	813-528-3832	Peak	PlanAllow	Lutz FL	Tampanth FL	2	—	—	—
7/15	7:57A	813-223-0800	Peak	PlanAllow	Lutz FL	Tampacen FL	1	—	—	—
7/15	12:34P	727-340-2731	Peak	PlanAllow	Lutz FL	Clearwater FL	11	—	—	—
7/16	2:20P	727-340-2731	Peak	PlanAllow	Lutz FL	Clearwater FL	2	—	—	—
7/18	9:48A	727-505-4714	Peak	PlanAllow	Tarpon Spr FL	Nwptrichey FL	1	—	—	—
7/18	9:53A	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Clearwater FL	1	—	—	—
7/18	9:54A	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Clearwater FL	1	—	—	—
7/18	10:02A	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Clearwater FL	1	—	—	—
7/18	10:04A	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Clearwater FL	1	—	—	—
7/18	10:06A	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Clearwater FL	1	—	—	—
7/18	10:09A	727-688-7598	Peak	PlanAllow	New Port R FL	Incoming CL	1	—	—	—
7/18	10:11A	813-809-1075	Peak	PlanAllow	New Port R FL	Tampanth FL	2	—	—	—
7/18	10:24A	727-688-7598	Peak	PlanAllow	Landolakes FL	Incoming CL	1	—	—	—
7/18	11:59A	727-688-7598	Peak	PlanAllow	Hamilton OH	Clearwater FL	1	—	—	—
7/18	4:51P	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	3	—	—	—
7/18	6:08P	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Clearwater FL	1	—	—	—
7/18	7:01P	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	1	—	—	—
7/18	7:46P	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Clearwater FL	1	—	—	—
7/18	7:50P	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	1	—	—	—
7/18	7:51P	301-910-8144	Peak	PlanAllow	Tarpon Spr FL	Bethesda MD	1	—	—	—
7/18	7:55P	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	3	—	—	—
7/18	8:06P	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	1	—	—	—
7/20	10:18A	813-846-5115	Off-Peak	N&W	Lutz FL	Tampa FL	1	—	—	—
7/20	10:20A	813-528-3832	Off-Peak	N&W	Lutz FL	VM Deposit CL	1	—	—	—
7/20	10:21A	813-528-3832	Off-Peak	N&W	Lutz FL	Incoming CL	1	—	—	—
7/20	10:44A	813-220-0689	Off-Peak	N&W	Land O Lak FL	Incoming CL	1	—	—	—
7/20	10:50A	813-220-0689	Off-Peak	N&W	Hamilton OH	Incoming CL	1	—	—	—
7/20	8:43P	727-505-4714	Off-Peak	N&W	Tarpon Spr FL	Nwptrichey FL	1	—	—	—
7/21	2:11P	727-340-2731	Peak	PlanAllow	Hamilton OH	Clearwater FL	27	—	—	—
7/21	2:58P	813-406-1922	Peak	PlanAllow	Hamilton OH	Incoming CL	1	—	—	—
7/21	3:47P	813-327-6881	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
7/22	9:31A	727-505-4714	Peak	PlanAllow	Hamilton OH	Incoming CL	1	—	—	—
7/22	11:02A	419-309-3405	Peak	M2MAllow	Hamilton OH	Toledo OH	2	—	—	—
7/22	7:38P	727-505-4714	Peak	PlanAllow	Tarpon Spr FL	Nwptrichey FL	5	—	—	—
7/23	10:06A	727-340-2731	Peak	PlanAllow	Land Olake FL	Incoming CL	9	—	—	—
7/24	9:52A	727-505-4714	Peak	PlanAllow	Hamilton OH	Nwptrichey FL	1	—	—	—

Charges by line details (continued)

Steven Yarbrough
813-629-4661

Samsung Galaxy S10 Black 128GB

Bill Period: July 9 - August 5, 2015
Days: 7 / 5

Detail for Steven Yarbrough: 813-629-4661

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
7/24	12:00P	727-505-4714	Peak	PlanAllow	Hamilton OH	Nwptrichey FL	1	—	—	—
7/24	12:49P	904-267-2736	Peak	PlanAllow	Lutz FL	Hilliard FL	1	—	—	—
7/24	2:30P	727-505-4714	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
7/24	6:50P	786-357-4509	Peak	PlanAllow	Hamilton OH	Incoming CL	1	—	—	—
7/24	7:42P	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	11	—	—	—
7/24	7:53P	813-748-2377	Peak	PlanAllow	Tarpon Spr FL	Tampacen FL	1	—	—	—
7/25	1:54P	813-335-3687	Peak	PlanAllow	New Port R FL	Incoming CL	2	—	—	—
7/25	1:58P	727-340-2731	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	4	—	—	—
7/25	2:01P	727-340-2731	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	1	—	—	—
7/26	11:40A	719-761-9685	Off-Peak	N&W	Land O Lake FL	Colordospg CO	2	—	—	—
7/26	11:42A	609-851-6763	Off-Peak	N&W	Land O Lak FL	Trenton NJ	7	—	—	—
7/28	11:35A	813-748-2377	Peak	PlanAllow	Hamilton OH	Incoming CL	1	—	—	—
7/30	12:59P	727-505-4714	Peak	PlanAllow	Hamilton OH	Nwptrichey FL	1	—	—	—
7/30	9:20P	727-688-7598	Off-Peak	N&W	Tarpon Spr FL	Incoming CL	7	—	—	—
7/31	1:32P	617-953-9531	Peak	M2MAllow	Lutz FL	Incoming CL	2	—	—	—
7/31	9:02P	727-688-7598	Off-Peak	N&W	Tarpon Spr FL	Incoming CL	26	—	—	—
7/31	9:29P	727-505-4714	Off-Peak	N&W	Tarpon Spr FL	Nwptrichey FL	3	—	—	—
8/01	7:51P	727-505-4714	Peak	PlanAllow	Tarpon Spr FL	Nwptrichey FL	2	—	—	—
8/05	11:23P	727-505-4714	Off-Peak	N&W	Tarpon Spr FL	Incoming CL	1	—	—	—
8/06	11:34A	727-688-7598	Peak	PlanAllow	Hamilton OH	Incoming CL	2	—	—	—
8/07	12:39P	727-648-8547	Peak	PlanAllow	Lutz FL	Clearwater FL	1	—	—	—

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.

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 - QESB 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.

Verizon Wireless Regulatory Charge

Effective September 1, 2025, the monthly Verizon wireless Regulatory Charge for voice-capable devices will increase from \$0.19 to \$0.21 per line. The charge for data-only devices remains at \$0.02 per line. Please note that this is a Verizon wireless surcharge, not a tax or government imposed fee. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill.

Device Payment Scheduled

Listed below are the dates of your future payments for device payment VZEDGE_NEW_AGREEMENT_NUMBER.

Schedule Of Future Payments Due

VZEDGE_NEW_SCHEDULE_DATES

Tab 4



September 8, 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 – September 2025

Dear Mr. Craft:

Please find the summary of current activities below:

1) Beach Testing

The August test results are attached indicating poor quality at both Laird and Padgett Parks. Due to significant rain events, the retest requests were delayed. The normal monthly tests are scheduled for the week of September 8. Results should be received prior to the September meeting.

2) Playground Equipment Permitting

The County asked for additional information regarding the installation of the new spinners/spring rider and replacement of the swing/slide and the overall ADA accessibility compliance of the equipment at Laird Park. Attached to this report is the accessibility analysis I prepared.

Sincerely,

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: 25.14367 Sample Date: 8-18-2025 Sample Time: 10:00 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)

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

☐ Distribution

☐ Routine Compliance with 62-550

☐ Replacement (of Invalidated Sample)

☐ Entry Point (to Distribution)

☐ Confirmation of MCL Exceedance*

☐ Special (not for compliance with 62-550)

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

☐ Composite of Multiple Sites**

☐ Clearance (permitting)

Raw (at well or intake)

☒ Other: Pasco County Health Department Rule

☐ Max Residence Time

Sampling Procedure Used or Other Comments:

☐ Ave Residence Time

☐ Near First Customer

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, Peter Dewhurst,

Sampler,

I do HEREBY CERTIFY

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

Signature: Pete Dewhurst Date: 8-18-2025

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: August 19, 2025

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

Field Custody: Client
Client/Field ID: Lake Padgett North
Sample Collection: 08-18-25/1000
Lab ID No: 25.14367
Lab Custody Date: 08-18-25/1253
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	>200.5	8-18-25/1458	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: 25.14368 Sample Date: 8-18-2025 Sample Time: 10:07 ☒ 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)

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

☐ Distribution

☐ Routine Compliance with 62-550

☐ Replacement (of Invalidated Sample)

☐ Entry Point (to Distribution)

☐ Confirmation of MCL Exceedance*

☐ Special (not for compliance with 62-550)

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

☐ Composite of Multiple Sites**

☐ Clearance (permitting)

Raw (at well or intake)

☒ Other: Pasco County Health Department Rule

☐ Max Residence Time

Sampling Procedure Used or Other Comments:

☐ Ave Residence Time

☐ Near First Customer

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, Peter Dewhurst,

Sampler,

I do HEREBY CERTIFY

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

Signature: Peter Dewhurst

Date: 8-18-2025

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: August 19, 2025

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

Field Custody: Client
Client/Field ID: Lake Padgett South
Sample Collection: 08-18-25/1007
Lab ID No: 25.14368
Lab Custody Date: 08-18-25/1253
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	144.5	8-18-25/1458	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: 25.14369 Sample Date: 8-18-2025 Sample Time: 10:35 ☒ 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)

☒ 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, Peter Dewhurst,

Sampler,

I do HEREBY CERTIFY

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

Signature: Peter Dewhurst

Date: 8-18-2025

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: August 19, 2025

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

Field Custody: Client
Client/Field ID: Laird Park East
Sample Collection: 08-18-25/1035
Lab ID No: 25.14369
Lab Custody Date: 08-18-25/1253
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	59.1	8-18-25/1458	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: 25.14370 Sample Date: 8-18-2025 Sample Time: 10:46 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
- ☐ Confirmation of MCL Exceedance*
- ☐ Composite of Multiple Sites**
- ☐ Replacement (of Invalidated Sample)
- ☐ Special (not for compliance with 62-550)
- ☐ 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, Peter Dewhurst, Sampler, I do HEREBY CERTIFY

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

Signature: Pete Dewhurst Date: 8-18-2025

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

Sampler's E-mail: pete.dewhurst@pasco.fl.us



FL DOH Certification #E84025

Report Date: August 19, 2025

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

Field Custody: Client
Client/Field ID: Laird Park West
Sample Collection: 08-18-25/1046
Lab ID No: 25.14370
Lab Custody Date: 08-18-25/1253
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	>200.5	8-18-25/1458	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

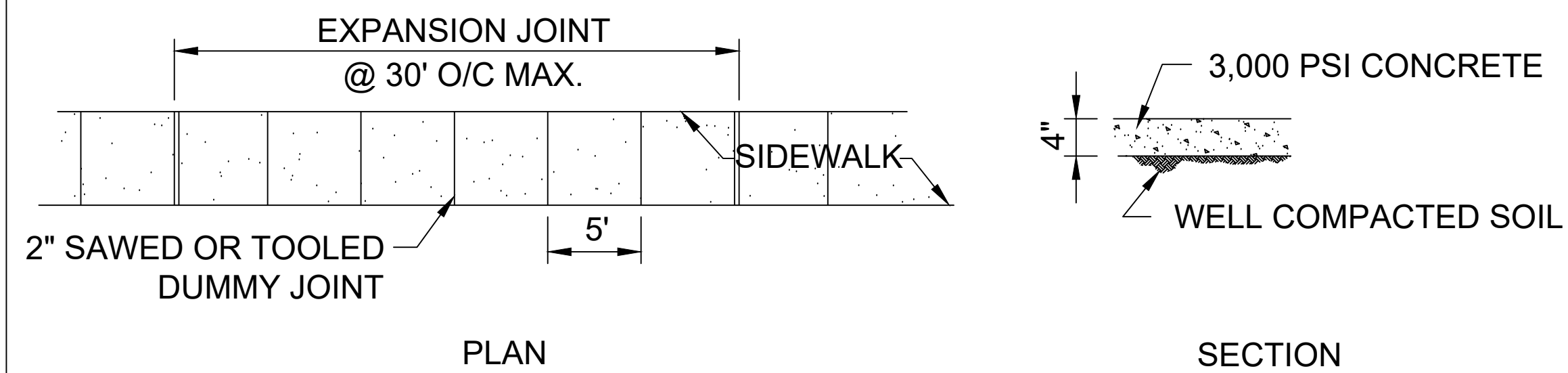
3202 N. Florida Ave. Tampa, FL 33603
Phone: (813) 229-2879 Fax: (813) 229-0002

CHAIN OF CUSTODY RECORD

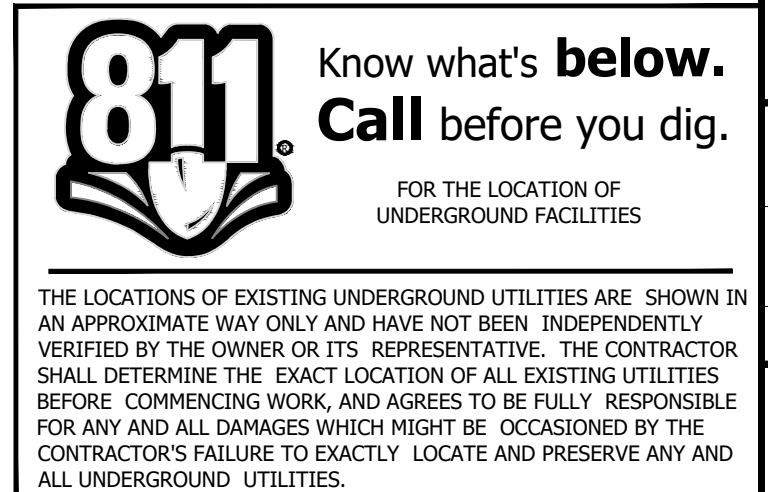
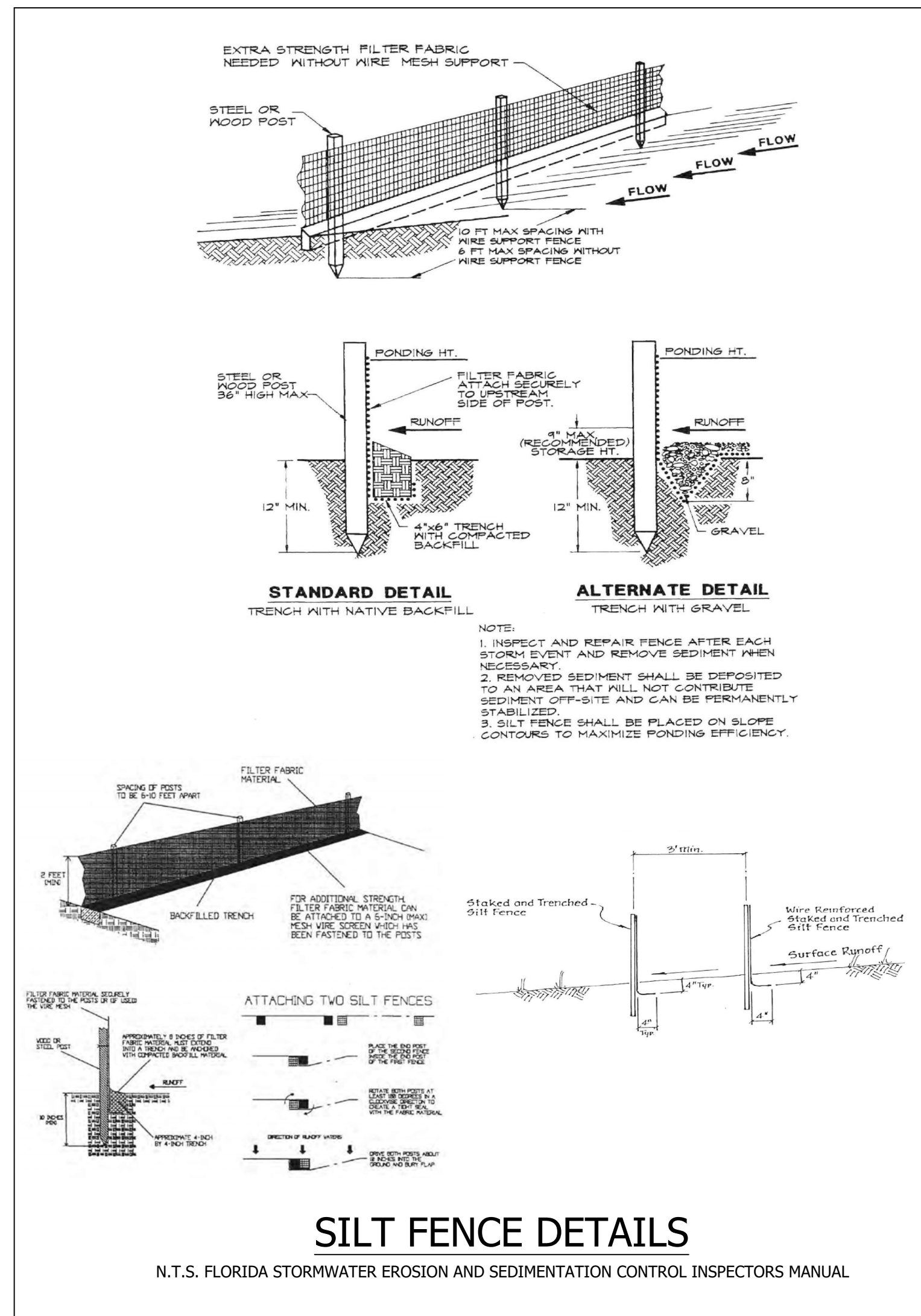
Email: tweeks@knlenvironmental.com

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 - 14.3 C									
id T: 240476189									
Method: Colilert-18									
SAMPLE ID	SAMPLE DESCRIPTION/LOCATION	DATE/TIME	MATRIX*						
CIE	CAMP INDIAN ECHO	8/18/25 9:05	SLU	1	X				25.14366
LPN	LAKE PADGETT NORTH	8/18/25 10:00	SW	1	X				25.14367
LPS	LAKE PADGETT SOUTH	8/18/25 10:07	SW	1	X				25.14368
LPE	LAIRD PARK EAST	8/18/25 10:35	SW	1	X				25.14369
LPW	LAIRD PARK WEST	8/18/25 10:46	SW	1	X				25.14370
		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				
JOE DEWANE	<i>Joe Dewane</i>	8/18/25	KNL	<i>Joe Dewane</i>	8-18-25 / 12:53				
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				

NOTE: MAXIMUM CONTROL JOINT SPACING 10'X10'; MINIMUM SAWCUT DEPTH 1.25". REFER TO SIDEWALK JOINT DETAILS AND NOTES THIS SHEET.



TYPICAL ON-SITE CONCRETE SIDEWALK DETAIL

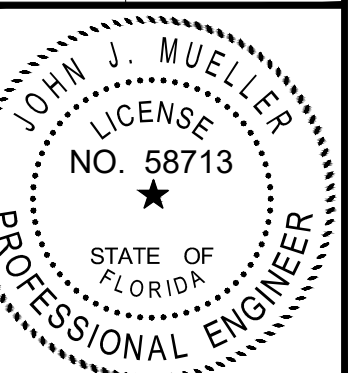


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AND PARTNERS, INC. ALL RIGHTS
RESERVED.

[illegible]

LAIRD PARK PLAYGROUND IMPROVEMENTS DETAILS

LAKE PADGET INDEPENDENT SPECIAL DISTRICT
3361 PARKWAY BLVD.
LAND O' LAKES, PASCO COUNTY, FLORIDA 34639



ENGINEER OF
RECORD SIGNATURE

OD ZONE: X/A		
	VERTICAL DATUM: NAVD88	
E: 2024-08-22	JOB NO.: 1537-17	
EET NUMBER: SP2.01		

Tab 5



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:**
October 16th,
2025 @
6:30PM

September 18th

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>
Total Cash and Investment Balances:	\$1,468,097
General Fund Expense Variance: \$16,396	Under Budget

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Tab 6

Search the store



FAST
SHIPPING



QUICK & EASY
ORDERING



PERSONALIZED
EXPERT ADVICE



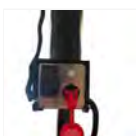
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LIFETIME
PRODUCT SUPPORT

HOME / ON SALE / AQUATIC MOWER | MOTORIZED UNDERWATER LAKE WEED CUTTER MOUNTS TO BOAT

On Sale



Contact Us



Aquatic Mower | Motorized Underwater Lake Weed Cutter Mounts to Boat

★★★★★ (4 reviews) [Write a Review](#)

NOW: **\$3,175.00** WAS: ~~\$3,275.00~~

QUANTITY:

▼ 1 ▲

ADD TO CART

ADD TO WISH LIST



Recommend 0



SELECT ALL

ADD SELECTED TO CART

☐ Aquatic Vegetation Groomer | Cattail Cutter \$899.98

Description

The Aquatic Mower – Everything You've Ever Wanted in One Powerful Underwater Weed Cutter

The Aquatic Mower is a revolutionary electric battery-powered heavy-duty lake weed cutter designed to provide you with unmatched effectiveness and user-friendliness. Engineered to swiftly mow and cut through all types of aquatic vegetation, this boat-mounted underwater weed cutter is the epitome of quality and innovation. Manufactured with premium components in the USA, it ensures top-notch performance that lasts.

Weighing only 48 pounds, it is easy to attach to the boat of your choice. The heavy duty aluminum and steel construction is able to provide a long life, while the fully adjustable mounting bracket allows you to control the cutting.

The 12 volt battery needed to power the Aquatic Mower is not included with purchase but can easily be purchased at your local auto parts store.



Self-Sharpening Sickle Cutter Teeth:

The teeth of the Aquatic Mower are designed as self-sharpening sickle cutters, guaranteeing optimal cutting performance throughout the lifespan of the blades. This innovative feature eliminates the need for frequent sharpening, saving you time and effort.



Specs-Oil Cooled Motor:

The Aquatic Mower features a durable oil-cooled motor, ensuring longer life and reliable performance even in challenging conditions. This advanced cooling system enhances the longevity and efficiency of the mower, allowing you to accomplish more with each use.



vegetation. With a cutting width of 4 feet and a cutting depth of up to 5 feet, it covers large areas in record time. The reciprocating motion of the top and bottom blades effortlessly slices through the vegetation.

Aquatic Lake Mower Features:

- Powered by 12-volt DC, offers low power consumption for prolonged cutting.
- 1/4 HP motor helps the Aquatic Mower power through pesky weeds.
- Robust yet lightweight design.
- Rust resistant Aluminium and steel construction, giving long life.
- Durable steel drive shaft.
- Fully adjustable aluminum transom mount.
- Safety switch with fail safe on / off switch.
- Upper depth adjusting collar (adjustable for varying depth).
- Compact pin and channel drive.

Benefits

- Requires minimal labor to clean the weeds, algae and seaweed out of the water
- Make your lake front look more appealing and beautiful
- No longer fight with weeds and tangles in your boat motor
- Battery powered
- Maintenance free mower
- Powerful, yet lightweight
- Quickly mow the weeds and other green within the water
- Reduce the re-growth of the weeds in the water
- Choose which areas of weed to remove and which to keep
- Environmentally friendly
- Make fishing easier than ever when you clear out the water

Looking for other underwater weed cutters? Check out our other [cutters & mowers](#).

[VIEW ALL](#)

Specifications:

Item Name: Aquatic Mower
Weight: 48 lbs
Maximum Cutting Depth: 5'

Common Applications: Boat-mounted underwater weed cutting
Width: 4'
Material: Heavy duty aluminum / steel with a marine powder coating finish

[VIEW ALL](#)

FAQs



877-224-4899

Cart



- ▼ **How is the Aquatic Mower powered and what power source do I need?**
- ▼ **How deep can it cut and how adjustable is the depth?**
- ▼ **What makes the blades low-maintenance?**
- ▼ **Does the Aquatic Mower handle different types of aquatic vegetation effectively?**
- ▼ **What is the weight and how easy is mounting to the boat?**
- ▼ **How durable is the mower for long-term use?**
- ▼ **What safety features does the Aquatic Mower include?**
- ▼ **How long will one battery charge last?**

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Why Buy From Us

We Are Experts

All of our agents have extensive knowledge of every item we sell. The result is a first hand, intimate understanding of our catalogue, which we pass along in helping you find your perfect lake or pond management solutions. In many cases, we also offer customization options so don't be afraid to ask.

Life Long Support

When you deal with Weeders Digest, you get so much more than "a great product". You receive 24/7 support, product use feedback from a staff with working knowledge of the equipment, installation tips, service assistance, and the personal touch a small business offers. We strive to build lasting relationships with our customers, and love to see/hear the amazing results as much as you!

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Customer satisfaction is our highest priority. If for any reason you are not 100% satisfied with your purchase, or experience with our company let us know – we will make it right.

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Super Fast Shipping

We offer the fastest shipping in the business and we ship WORLDWIDE. Most orders placed by 3pm Central (weekdays), will almost always be shipped that same day. Orders placed after 3pm will be shipped the following week day. Expedited shipping options are also available.

[VIEW ALL](#)

Manuals Support Documents

Aquatic Mower Assembly Video



[VIEW ALL](#)

4 Reviews



Lake Mower

Posted by Del R on 18th Jul 2019

I bought my mower in 2005 and use every year to cut lilly pads in front of my boat house. Best investment i ever made.



Works like promised.

Posted by Gary L. Black on 6th Jun 2015

We have an area in our pond with lots of water lilies and were looking for a eco-friendly way to get rid of them. The mower worked well for cutting the lilies but it takes to people in the boat. One to run the trolling motor and one in front with the mower to keep weeds from wrapping around the arm after they're cut.



Performs as Advertised

Posted by JB on 11th May 2015

I am using the cutter for about two acres of "water shield". So far it has performed reliably and set up was fairly easy. A couple comments: it is awkward and heavy. Attached to front of Jon boat and pushed forward. In thick weeds would have one person keeping weeds from building up on cutter arm (drag issue), and if you are paddling - have at least two doing it in thick weeds.



purchase another

Posted by jeff on 3rd Dec 2014

[VIEW ALL](#)

Related Products



Weed Shear | 49" Razor Sharp Aquatic Lake Weed Cutter



WeedShear Weed Cutter | Lake Rake | Aquatic Weed Control Package



Serrated Lake Weed Cutter
\$149.49 - \$184.99



Sickle Cutter for Waterbug / Harvester



877-224-4899

[Cart](#)



CALL US AT
877-224-4899



ADDRESS
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New Hope, MN 55428



MESSAGE



SERVICE



MONDAY-FRIDAY 8:30AM-6:00PM

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Aquatic Weed Control	Herbicides & Algaecides
Muck & Sludge Control	Irrigation Pumps
Algae Control	Waterfront
Lake & Pond Rakes	

Popular Brands

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ShoreTech Industries	Digger Anchor
Weeders Digest	Kasco
Wave Armor	Deep Freeze
Kasco Marine	



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Tab 7

FOURTH ADDENDUM TO THE CONTRACT FOR DISTRICT MANAGEMENT SERVICES

This Fourth Addendum to the Contract for District Management Services (this “**Addendum**”), is made and entered into as of the 1st day of October, 2025 (the “**Effective Date**”), by and between **Lake Padgett Estates Independent Speical District**, a local unit of special purpose government established pursuant to Chapter 189, Florida Statutes, located in Pasco County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for District Management Services dated October 1, 2016 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B - Schedule of Fees** section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend the Schedule of Fees attached.

The amended Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: William J. Rizzetta
 PRINTED NAME: William J. Rizzetta
 TITLE: President
 DATE: August 7, 2025

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

BY: _____
 PRINTED NAME: _____
 TITLE: Chairman/Vice Chairman
 DATE: _____

ATTEST:

 Vice Chairman/Assistant Secretary
 Board of Supervisors

 Print Name

Exhibit B – Schedule of Fees

Exhibit B
Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	MONTHLY	ANNUALLY
Management:	\$2,477.17	\$29,726
Administrative:	\$544.50	\$6,534
Accounting:	\$1,651.42	\$19,817
Assessment Roll ⁽¹⁾		\$5,624
Total Standard On-Going Services:	\$4,673.08	\$61,701

(1) Assessment Roll is to paid in one lump-sum upon completion.

ADDITIONAL SERVICES:	FREQUENCY	RATE
Extended and Continued Meetings	Hourly	\$ 400
Additional Meetings (includes meeting prep, attendance and drafting of minutes)	Hourly	\$ 400
Estoppel Requests (billed to requestor):		
One Lot (on tax roll)	Per Occurrence	\$ 125
Two+ Lots (on tax roll)	Per Occurrence	\$ 150
One Lot (direct billed by the District)	Per Occurrence	\$ 150
Two–Five Lots (direct billed by the District)	Per Occurrence	\$ 200
Six-Ten Lots (direct billed by the District)	Per Occurrence	\$ 250
Elevent+ Lots (direct billed by the District)	Per Occurrence	\$ 300
Long Term Bond Debt Payoff Requests	Per Occurrence	\$ 150/Lot
Two+ Lots	Per Occurrence	Upon Request
Short Term Bond Debt Payoff Requests &		
Long Term Bond Debt Partial Payoff Requests		
One Lot	Per Occurrence	\$ 150
Two – Five Lots	Per Occurrence	\$ 200
Six – Ten Lots	Per Occurrence	\$ 300
Eleven – Fifteen Lots	Per Occurrence	\$ 400
Sixteen+ Lots	Per Occurrence	\$ 500
Bond Amortization Schedules	Per Occurrence	\$ 600
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request
Litigation Support Services	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Regional Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

LITIGATION SUPPORT SERVICES:

Litigation Support Services shall be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
President	\$ 500.00
Chief Financial Officer	\$ 450.00
Vice President	\$ 400.00
Controller	\$ 350.00
Regional District Manager	\$ 300.00
Accounting Director	\$ 300.00
Finance Manager	\$ 300.00
Senior District Manager	\$ 275.00
District Manager	\$ 250.00
Amenity Services Manager	\$ 250.00
Business Development Manager	\$ 250.00
Landscape Inspection Services Manager	\$ 250.00
Financial Analyst	\$ 250.00
Senior Accountant	\$ 225.00
Landscape Specialist	\$ 200.00
Administrative Support Manager	\$ 200.00
Senior Financial Associate	\$ 200.00
Senior Administrative Assistant	\$ 200.00
Staff Accountant II	\$ 200.00
District Coordinator	\$ 175.00
Administrative Assistant II	\$ 150.00
District Compliance Associate	\$ 150.00
Staff Accountant	\$ 150.00
Financial Associate	\$ 150.00
Administrative Assistant	\$ 100.00
Accounting Clerk	\$ 100.00
Client Relations Specialist	\$ 100.00






2025-10-01 - Lake Padgett Estates ISD - Fourth Addendum - Contract for District Management Services

Final Audit Report

2025-08-07

Created:	2025-08-07
By:	Scott Brizendine (sbrizendine@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhOfPFfxj-Lunm6svrm2QICGaCW21AeP

"2025-10-01 - Lake Padgett Estates ISD - Fourth Addendum - Contract for District Management Services" History

-  Document created by Scott Brizendine (sbrizendine@rizzetta.com)
2025-08-07 - 6:23:58 PM GMT
-  Document emailed to Bill Rizzetta (brizzetta@rizzetta.com) for signature
2025-08-07 - 6:24:02 PM GMT
-  Email viewed by Bill Rizzetta (brizzetta@rizzetta.com)
2025-08-07 - 7:24:15 PM GMT
-  Document e-signed by Bill Rizzetta (brizzetta@rizzetta.com)
Signature Date: 2025-08-07 - 7:24:27 PM GMT - Time Source: server
-  Agreement completed.
2025-08-07 - 7:24:27 PM GMT