



Rizzetta & Company

Lake Padgett Estates Independent Special District

**Board of Supervisors
Regular Meeting
June 18, 2026**

**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	Lisa Castoria	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 commentson matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring specialaccommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired,please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

June 11, 2026

Board of Supervisors
Lake Padgett Estates
Independent Special District

FINAL AGENDA

Dear Board Members:

The meeting of the Board of Supervisors of the Lake Padgett Estates Independent Special District will be held on **Thursday, June 18, 2026, 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. UPDATE ON CIVICS AND RIDING CLUB**
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors
Regular Meeting held on May 21, 2026..... Tab 2
 - B. Consideration of Operations & Maintenance
Expenditures for April 2026 Tab 3
- 7. STAFF REPORTS**
 - A. District Engineer
 1. Update on Permitting for Extending Boat Ramp Slabs
 - B. District Counsel
 - C. Aquatics Report
 - D. District Manager Report.....Tab 4
 1. Discussion on Rescheduling the July Meeting

8. BUSINESS ITEMS

- A. Discussion on 3253 Lake Saxon Drive.....Tab 5
- B. Discussion of Adding Carpe to the Lakes
- C. Discussion of Maintenance Supervisor Selection Process
- D. Update on CD Investments

9. SUPERVISOR REQUESTS

10. 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 Lisa Castoria at lcastoria@rizzetta.com.

Sincerely,

Lisa Castoria

District Manager

Tab 1

Tab 2

1
2 **MINUTES OF MEETING**
3

4 *Each person who decides to appeal any decision made by the Board with respect to any*
5 *matter considered at the meeting is advised that person may need to ensure that a verbatim*
6 *record of the proceedings is made, including the testimony and evidence upon which such*
7 *appeal is to be based.*
8

9 **LAKE PADGETT INDEPENDENT SPECIAL DISTRICT**
10

11 The regular meeting of the Board of Supervisors of Lake Padgett Estates Independent
12 Special District was held on **Thursday, May 21, 2026, at 6:30 p.m.** at the Lake Padgett
13 Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL
14 34639.
15

16 **Present and constituting a quorum:**

17 Steven Yarbrough	Board of Supervisor, Chairman
18 Pam Carr	Board of Supervisor, Assistant Secretary
19 Tracee Ivins	Board of Supervisor, Assistant Secretary

20
21 **Also present were:**

22 Lisa Castoria	District Manager, Rizzetta & Company, Inc.
23 Tim Hayes	District Counsel, Law Offices of Tim G. Hayes
24 John Mueller	District Engineer, Landis Evans & Partner
25 Steve Rowell	Maintenance, Lake Padgett ISD
26 Susan Tomlinson	Riding Club
27 Peggy Crowley	Civics Association

28
29 Audience **Present**
30

31
32 **FIRST ORDER OF BUSINESS**

Roll Call

33
34 Ms. Castoria called the meeting to order and conducted roll call, confirming a quorum.
35

36
37 **SECOND ORDER OF BUSINESS**

Maintenance Supervisor Report

38
39 Mr. Rowell reviewed his report for the Board and Audience.
40

41 He informed the Board of an event request by Bay Area PT, to be held on June 13, 2026.
42 After a brief discussion the Board approved this request.
43

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46

On a Motion by Ms. Ivins and seconded by Ms. Carr, with all in favor, the Board of Supervisors approved Bay Area PT request to hold an event on June 13, 2026, for the Lake Padgett Estates Independent Special District.

47
48 Mr. Rowell presented a proposal from Southern Automated Access Services in the
49 amount of \$955.34 for push button vehicle gate access installation and maintenance.
50

On a Motion by Ms. Ivins and seconded by Ms. Carr, with all in favor, the Board of Supervisors approved the Southern Automated Access Proposal in the amount of \$955.34, for the Lake Padgett Estates Independent Special District.

51
52 The Board discussed and considered purchasing decking materials for Laird Park.
53

On a Motion by Ms. Carr and seconded by Ms. Ivins, with all in favor, the Board of Supervisors approved a NTE of \$10,000 to purchase decking materials for Laird Park in the color "shell", for the Lake Padgett Estates Independent Special District.

54
55 Mr. Rowell gave an update on the basketball court extension project. After discussion,
56 the Board agreed to increase the previous NTE from \$6,000 to \$6,750 for the basketball court
57 improvement project.
58

On a Motion by Ms. Ivins and seconded by Ms. Carr, with all in favor, the Board of Supervisors agreed to increase the previous NTE from \$6,000 to \$6,750 for the basketball court improvement project for the Lake Padgett Estates Independent Special District.

59
60 There was a brief discussion on benches. Ms. Castoria will work with Mr. Rowell on
61 researching the previously approved bench purchase.
62

63 Mr. Rowell requested the purchase of a concrete saw and a Jetter pump. The Board
64 discussed and agreed to approve a NTE of \$2,000 for this purchase.
65

On a Motion by Ms. Carr and seconded by Ms. Ivins, with all in favor, the Board of Supervisors approved the purchase of a concrete saw and a Jetter pump with a NTE of \$2,000, for the Lake Padgett Estates Independent Special District.

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68 **THIRD ORDER OF BUSINESS** **Audience Comments**
69
70 There were audience comments on budget increase, the dock project and permitting
71 for boat ramp extension.
72

73 **FOURTH ORDER OF BUSINESS** **Update on Civics and Riding Club**
74
75 Ms. Tomlinson gave an update on the concrete barn project. There was a brief
76 discussion on a horse sale to a renter.
77
78 Ms. Crowley noted that the next civics meeting is next Tuesday. There were
79 discussions on Lake Padgette Drive, ISD records and ordinance allowing recreational
80 vehicles to be parked in driveways.
81
82

83 **FIFTH ORDER OF BUSINESS** **Consideration of Minutes of the Board of**
84 **Supervisors Regular Meeting Held on April**
85 **16, 2026**
86

On a Motion by Ms. Carr and seconded by Ms. Ivins, with all in favor, the Board of Supervisors approved the April 16, 2026, regular meeting minutes, for the Lake Padgett Estates Independent Special District.

87
88 **SIXTH ORDER OF BUSINESS** **Consideration of Minutes of the Board of**
89 **Supervisors Budget Workshop Meeting**
90 **Held on April 15, 2026**
91

On a Motion by Ms. Carr and seconded by Ms. Ivins, with all in favor, the Board of Supervisors approved the April 15, 2026, budget workshop meeting minutes, for the Lake Padgett Estates Independent Special District.

92
93 **SEVENTH ORDER OF BUSINESS** **Consideration of the Operation and**
94 **Maintenance Expenditures for March**
95 **2026**
96

On a Motion by Ms. Carr and seconded by Ms. Ivins, with all in favor, the Board of Supervisors approved the March 2026 (\$42,029.69) Operation Land Maintenance Expenditures, for the Lake Padgett Estates Independent Special District.

97
98 **EIGHTH ORDER OF BUSINESS** **Staff Reports**
99

100 **A. District Engineer**

101 Mr. Mueller gave an update on the permitting for extending the boat ramp. He will
102 continue to research if there is an existing permit.

103
104 **B. District Counsel**

105 Mr. Hayes discussed the ISD accepting contributions. The Board discussed
106 authorizing the return of the Swan Lake Donation fund.
107

On a Motion by Ms. Carr and seconded by Mr. Yarbrough, with all in favor, the Board of Supervisors will refund the previously accepted donation of \$2,500 back to Sawn Lake HOA, for the Lake Padgett Estates Independent Special District.

108
109 **C. Aquatics Report**
110

111 The Board reviewed this report. There were no questions or comments at this time.
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D. District Manager

Ms. Castoria presented the District Manager's report to the Board and reminded them that the next meeting will be on Thursday, June 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.

Ms. Castoria reviewed the 1st Quarter Website Audit report with the Board and informed them that all areas passed. She also presented the Voter Registration Count and confirmed that there are currently 1,913 registered voters in the district.

There was a brief discussion on changing the September 17th meeting to September 16th. All Board members are ok with this change.

On a Motion by Ms. Ivins and seconded by Mr. Yarbrough, with all in favor, the Board of Supervisors changed the September 17, 2026 meeting to September 16, 2026, for the Lake Padgett Estates Independent Special District.

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NINTH ORDER OF BUSINESS

**Consideration of Resolution 2026-05;
Approving FY 2026-2027 Proposed Budget
and Setting Public Hearing**

The Board reviewed and discussed the proposed budget and public hearing date. This budget was approved with no assessment increase, and the public hearing will be held on August 20, 2026. The Board has requested that the reserve funds be used to maintain the assessment rates.

On a Motion by Ms. Ivins and seconded by Ms. Carr, with all in favor, the Board of Supervisors appoint adopted Resolution 2026-05; Approving FY 2026-2027 Proposed Budget and Setting Public Hearing, for the Lake Padgett Estates Independent Special District.

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TENTH ORDER OF BUSINESS

**Discussion on Workshop for Further
Policy Discussion**

The Board agreed that they would schedule this workshop once the FY 26-27 meeting schedule is developed.

The Board would like all future policy changes to be established by resolution and request that all future Board Supervisor requests for policy change be introduced as a Supervisor request and then added to the subsequent meeting agenda for final vote.

On a Motion by Ms. Ivins and seconded by Ms. Carr, with all in favor, the Board of Supervisors agree that all future policy changes need to be established by resolution and all future Board Supervisor requests for policy change be introduced as a Supervisor request and then added to the subsequent meeting agenda for final vote, for the Lake Padgett Estates Independent Special District.

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157 **ELEVENTH ORDER OF BUSINESS** **Discussion on Possible New CD for**
158 **Reserves**
159

160 The Board held a discussion on investing in a new CD for their reserves account. They
161 made a motion to appoint Pam to research rates and direct Rizzetta to re-invest current CD's,
162 as well as appointing Pam to invest \$300,000 to open additional CD/CDs. The \$300,000 is to
163 be accessed from the general fund.
164

On a Motion by Ms. Ivins and seconded by Mr. Yarbrough, with all in favor, the Board of Supervisors appoint Ms. Carr to research rates and direct Rizzetta to re-invest current CD's, as well as appointing Ms. Carr to invest \$300,000 to open additional CD/CDs. The \$300,000 is to be accessed from the general fund, for the Lake Padgett Estates Independent Special District.

165
166 **TWELFTH ORDER OF BUSINESS** **Discussion on Insuring Fences**
167

168 The Board made a motion to appoint Ms. Carr to solicit proposals from EGIS and
169 approve an NTE of \$3,000 for coverage of fences.
170

On a Motion by Ms. Ivins and seconded by Ms. Carr, with all in favor, the Board of Supervisors appoint Ms. Carr to solicit proposals from EGIS and approve an NTE of \$3,000 for coverage of fences, for the Lake Padgett Estates Independent Special District.

171
172 **THIRTEENTH ORDER OF BUSINESS** **Discussion on Adding Carp to the Lakes**
173

174 This item was tabled to the June agenda.
175

176 **FOURTEENTH ORDER OF BUSINESS** **Discussion on Website Updates**
177

178 The Board of Supervisors will share ISD updates through the Civics Club.
179

180 **FIFTEENTH ORDER OF BUSINESS** **Supervisor Requests**
181

182 There were no Supervisor requests at this time.
183

184 **SIXTEENTH ORDER OF BUSINESS** **Adjournment**
185

186 Ms. Castoria stated that if there was no further business to come before the Board of
187 Supervisors, then a motion to adjourn would be in order.
188

189 On a motion by Ms. Ivins, and seconded by Ms. Carr, the Board of Supervisors adjourned the
190 meeting at 8:45 p.m., for Lake Padgett Estates Independent Special District.

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196 _____
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 April 2026 For Board Approval

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

The total items being presented: **\$ 46,932.16**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADP Easypay	20260403-1	716854592 ACH	PPE 03/27/26 PPD 04/03/26 Fees	\$ 140.87
ADP Easypay	20260403-1	716857131 ACH	Time & Attendance 03/26	\$ 42.46
ADP Easypay	20260417-2	718402478 ACH	PPE 04/10/26 PPD 04/17/26 Fees	\$ 140.87
ADP Easypay	20260409-1	PPE 04-05-26 PPD 04-10-26	PPE 2026-04-05 PPD 2026-04-10	\$ 4,079.77
ADP Easypay	20260423-1	PPE 04-19-26 PPD 04-24-26	PPE 2026-04-05 PPD 2026-04-10	\$ 4,087.13
AllWater Aquatic Management	300228	202920531058	Stormwater maintenance 03/26	\$ 1,875.00
AllWater Aquatic Management	300242	202920531254	Stormwater maintenance 04/26	\$ 1,875.00
Duke Energy	20260430-1	910088163760-040726 ACH	Electric Services 03/26	\$ 71.26
Duke Energy	20260408-1	930000012893-031626 ACH	Electric Services 02/26	\$ 780.71
Florida Blue	20260407-2	78374264 ACH	Health Insurance 05/15/26-05/15/26	\$ 4,490.14
Florida Department of Revenue	20260417-1	6180183495674-041726 ACH	Sales & Use Tax 03/26	\$ 12.75

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Frontier Communications of FL	20260414-1	21004300550219205-031926 ACH	Gate Phones 04/26	\$ 1,084.31
Frontier Communications of FL	20260408-2	81399522050414205-031426 ACH	Gate Phones 03/26	\$ 116.18
Landis, Evans and Partners, Inc	300236	1537-17-110	Engineering Services 03/26	\$ 1,485.00
Lowe's	20260401-1	CC030226-320 ACH	Miscellaneous Supplies 02/26	\$ 581.80
Lowe's	20260427-1	CC040226-320 ACH	Miscellaneous Supplies 03/26	\$ 405.58
Marc Security Services LLC	300232	1886	Deputy Services 03/26	\$ 3,475.20
Marc Security Services LLC	300237	1899	Deputy Services 04/26	\$ 3,505.20
Pam Carr	300233	PC031926-01-320	Board of Supervisors Meeting 03/19/26	\$ 50.00
Pam Carr	300244	PC041626-320	Board of Supervisors Meeting 04/16/26	\$ 50.00
Pasco County Utilities	20260415-1	24225790 ACH	Water Services 03/26	\$ 41.29
Pasco Testing Lab and Sales, Inc.	300238	20286	Aquatic Maintenance 04/26	\$ 335.00

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco Testing Lab and Sales, Inc.	300238	20301	Aquatic Maintenance 04/26	\$ 600.00
Paul M. Wells	300229	PW031926-320	Board of Supervisors Meeting 03/19/26	\$ 50.00
Republic Services	20260407-1	0762-004010548 ACH	Waste Disposal Services 04/26	\$ 1,120.15
Rizzetta & Company, Inc.	300227	INV0000108049	District Management Fees 04/26	\$ 4,896.65
Roger's Dirt Works, Inc.	300239	97029	Landscape - Mulch 03/26	\$ 3,570.00
Southern Automated Access Services, LLC	300243	18000	Gate Phones 04/26	\$ 4,137.50
Steven Allen Yarbrough	300234	SY031926-320	Board of Supervisors Meeting 03/19/26	\$ 50.00
Steven Allen Yarbrough	300245	SY041626-320	Board of Supervisors Meeting 04/16/26	\$ 50.00
The Observer Group, Inc.	300240	26-00672P	Legal Advertising 03/26	\$ 52.50
Timothy G. Hayes & Associates	300241	32	Legal Services 03/26	\$ 1,827.00
Tracee L. Ivins	300235	TI031926-320	Board of Supervisors Meeting 03/19/26	\$ 50.00

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Tracee L. Ivins	300246	TI041626-320	Board of Supervisors Meeting 04/16/26	\$ 50.00
Valley National Bank	20260428-1	CC033126-320 ACH	Credit Card Expenses 03/26	\$ 1,677.98
Verizon Wireless	20260429-1	6140583788 ACH	Staff Cell Phones 03/26	<u>\$ 74.86</u>
Report Totals				<u>\$ 46,932.16</u>



ADVICE OF DEBIT

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

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 716854592
Advice of Debit Date : 03/27/2026
Advice of Debit Due Date : 04/03/2026
Total Debited This Invoice : \$140.87

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: 03/22/2026 Check Date: 03/27/2026					
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		\$200.47	

Sub Total Current Charges	\$200.47
29.73% Discount On Processing Charges	-\$59.60
TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK	\$140.87

Total Debited \$140.87

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXX6593 on 04/03/2026 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 : 716857131
Advice of Debit Date : 03/27/2026
Advice of Debit Due Date : 04/03/2026
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 04/03/2026 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 : 718402478
Advice of Debit Date : 04/10/2026
Advice of Debit Due Date : 04/17/2026
Total Debited This Invoice : \$140.87

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: 04/05/2026 Check Date: 04/10/2026					
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		\$200.47	

Sub Total Current Charges	\$200.47
29.73% Discount On Processing Charges	-\$59.60
TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK	\$140.87

Total Debited \$140.87

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXX6593 on 04/17/2026 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
	Social Security			234,97	234,97
	Medicare			54,96	54,95
	Subtotal Federal			650,70	289,92
	Total Taxes			650,70	289,92
Other Transfers	Full Service Direct Deposit (FSDD)				3,139,15
					2 Employee Transactions

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$3,139.15
Total Taxes	\$940.62
Total Amount ADP Debited from your Account(s)	\$4,079.77

Total For 4/10/2026 - Payroll 1

Total Direct Deposit (FSDD)	\$3,139.15
Total Taxes	\$940.62
Total Amount ADP Debited from your Account(s)	\$4,079.77

Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

	Checks	0,00		
	Subtotal Net Pay		0,00	
Taxes		Deposit Responsibility	Deposit Responsibility	
		Client	ADP	
	Agency	Rate	EE withheld	ER contrib
			EE withheld	ER contrib
Federal	Federal Income Tax		361,59	361,59
	Social Security		235,39	235,39
	Medicare		55,05	55,05
	Subtotal Federal		652,03	290,44
	Total Taxes		652,03	290,44
Other Transfers	Full Service Direct Deposit (FSDD)		3,144,66	2 Employee Transactions

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$3,144,66
Total Taxes	\$942,47
Total Amount ADP Debited from your Account(s)	\$4,087,13

Total For 4/24/2026 - Payroll 1

Total Direct Deposit (FSDD)	\$3,144,66
Total Taxes	\$942,47
Total Amount ADP Debited from your Account(s)	\$4,087,13

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

(813) 230-2898
 maintenance@lakepadgettisd.org

JOB	#202820529269-12
INVOICE	#202920531058
SERVICE DATE	Mar 20, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Mar 23, 2026
AMOUNT DUE	\$1,875.00

SERVICE ADDRESS

3125 Lake Padgett Dr
 Land O' Lakes, FL 34639

CONTACT US

4480 Eagle Falls Pl
 Tampa, FL 33619

(813) 239-7801
 kimberly@all-water.com

INVOICE

The lake is currently in good condition, showing clear water, healthy balance, and minimal unwanted vegetation. Overall, it appears stable and well-maintained at this time, with no major issues to report.

Services	qty
----------	-----

MONTHLY SERVICE - Monthly Spray Maintenance Agreement	1.0
-------------------------------------------------------	-----

Description: SEE ATTACHED MAP FOR REFERENCE

Includes Blue Dye Application.

A & B AQUATICS agrees to manage the 3 LAKES on site located at Lake Padgett ISD on an ongoing basis, with a minimum of a (12) Twelve MONTH term, effective: April 2025 with execution of this Agreement in

accordance with the Terms and Conditions of this Agreement. CUSTOMER understands that under agreement of this type, aquatic weeds can re-grow between treatments; therefore, no length of control is guaranteed.

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

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

Contract - Aquatic Services Agreement

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

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

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

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

Subtotal	\$1,875.00
Job Total	\$1,875.00
Amount Due	\$1,875.00

Please remit payment to: A&B Aquatics - 4480 Eagle Falls PL, Tampa, FL 33619.
All invoices are subject to a 10% penalty of total invoice price for every 30 days that payment is late.

See our Terms & Conditions (<https://pro.housecallpro.com/AllWaterAquaticResourceManagement/374742/terms>)

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

(813) 230-2898
 maintenance@lakepadgettisd.org

JOB	#202820529269-13
INVOICE	#202920531254
SERVICE DATE	Apr 21, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Apr 21, 2026
AMOUNT DUE	\$1,875.00

SERVICE ADDRESS
 3125 Lake Padgett Dr
 Land O' Lakes, FL 34639

CONTACT US
 4480 Eagle Falls Pl
 Tampa, FL 33619

(813) 239-7801
 kimberly@all-water.com

INVOICE

Hi everyone, all three lakes are currently in excellent condition, with clear, healthy water and no major concerns observed at this time. The overall appearance and water quality remain very strong, indicating that the treatments and maintenance efforts are working effectively.

However, water levels are noticeably lower than usual, which is beginning to impact accessibility—especially in the canal areas where reaching certain sections has become more difficult. This may require adjustments in service approach if levels continue to drop.

Despite the lower water levels, the lakes are holding up well, and the ecosystem appears stable. We will continue to monitor conditions closely and adapt as needed to maintain the health and appearance of all three lakes

Services	QTY
----------	-----

MONTHLY SERVICE - Monthly Spray Maintenance Agreement	1.0
Description: SEE ATTACHED MAP FOR REFERENCE	

Includes Blue Dye Application.
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<hr/>	
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See our [Terms & Conditions](#)



duke-energy.com
877.372.8477

Account number **9100 8816 3760**

Your usage snapshot - Continued

Current electric usage for meter number 8031448	
Actual reading on Apr 2	41478
Previous reading on Mar 4	- 41151
Energy Used	327 kWh
Billed kWh	327.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 04 26 to Apr 02 26	
Meter - 8031448	
Customer Charge	\$17.92
Energy Charge	
327.000 kWh @ 9.566c	31.27
Fuel Charge	
327.000 kWh @ 4.422c	14.46
Asset Securitization Charge	
327.000 kWh @ 0.195c	0.64
Total Current Charges	\$64.29

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 - Taxes

State And Other Taxes	\$4.59
Regulatory Assessment Fee	0.06
Gross Receipts Tax	1.65
County Optional Tax	0.67
Total Taxes	\$6.97

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duke-energy.com
877.372.8477

MAR 20 2026

Final Opportunity Bill

LAKE PADGETT ESTATES
INDEPENDENT SP DIST

Bill date Mar 16, 2026
For service Feb 4 - Mar 6
31 days

Billing summary

Previous Amount Due	\$749.70
Payment Received Mar 06	-749.70
Current Electric Charges	360.24
Current Lighting Charges	351.29
Taxes	69.18
Total Amount Due Apr 06	\$780.71

Collective account number **9300 0001 2893**

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

Billing summary by account

Account Number	Service Address	Totals
910089427496	0 LAKE PADGETT DR LAND O LAKES FL 34639	121.43
910089485470	3661 PARKWAY BLVD LAND O LAKES FL 34639	163.81
910089506618	3614 STABLE RIDGE LN LAND O LAKES FL 34639	33.26
910089538731	0 LAKE PADGETT DR LAND O LAKES FL 34639	130.01
910089574040	0 LAKE PADGETT DR LAND O LAKES FL 34639	33.25
910089602451	3169 LAKE SAXON DR LAND O LAKES FL 34639	41.05

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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

\$780.71
by Apr 6

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

000046 000000006

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

88930000012893000660000000000000000000000078071000000780716



duke-energy.com
877.372.8477

Account number 9300 0001 2893

Account Number	Service Address	Totals
910089602899	0 LAKE PADGETT DR LAND O LAKES FL 34639	33.25
910089613222	22140 COLDSTREAM RD LAND O LAKES FL 34639	144.44
910089660427	3125 LAKE PADGETT DR LAND O LAKES FL 34639	80.21
	Total Charges	\$780.71





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)	Customer Charge	1.92
	Bill Period: Feb 07 -	Energy Charge	28.32
	Mar 06	Fuel Charge	29.24
	MV RW 21000 632	Asset Securitization Charge	0.37
	MV OB 4000 44	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
		State And Other Taxes	7.37
	Regulatory Assessment Fee	0.10	
	Gross Receipts Tax	1.54	
	County Optional Tax	1.12	
	Total		\$111.30
			\$10.13
			\$121.43
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)	Customer Charge	17.92
	Meter Number: 4442901	Energy Charge	16.75
	Bill Period: Feb 04 -	Fuel Charge	7.74
	Mar 03	Asset Securitization Charge	0.34
	Present Read: 14362		
	Previous Read: 14187		
	Billed Usage: 175		
	Billed kWh 175.000		
	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge	1.92
	Bill Period: Feb 04 -	Energy Charge	15.83
Mar 03	Fuel Charge	16.35	
320W MH SHOEBOX P 378	Asset Securitization Charge	0.20	
	320W MH SHOEBOX P	37.95	
	320W MH SHOEBOX P	13.11	
	35 TT CNCRT/N-FLD	22.17	
	MOUNT/1-4FIX		
	State And Other Taxes	9.90	
	Regulatory Assessment Fee	0.13	
	Gross Receipts Tax	1.98	
	County Optional Tax	1.52	
	Total		\$107.53
			\$13.53
			\$163.81
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)	Customer Charge	17.92
	Meter Number: 7887136	Energy Charge	2.77
	Bill Period: Feb 04 -	Fuel Charge	1.28
	Mar 03	Asset Securitization Charge	0.06
	Present Read: 3083	Minimum Bill Adjustment	7.97
	Previous Read: 3054		
	Billed Usage: 29		
	Billed kWh 29.000		
		State And Other Taxes	2.15
		Regulatory Assessment Fee	0.03
	Gross Receipts Tax	0.77	
			\$30.00
			\$3.26

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Billing details - continued

Account Information	Billing Details		Amounts
		County Optional Tax	0.31
		Total	\$33.26
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) Bill Period: Feb 07 - Mar 06 SV DRC27500 432 SV RW 9500 42 SV RW 22000 0	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge SV RW 9500 SV DRC27500 SV RW 9500 SV DRC27500 WOOD 30/35	1.92 19.86 20.50 0.26 4.15 48.00 2.87 11.56 10.80
		State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	7.69 0.10 1.09 1.21
		Total	\$130.01
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) Meter Number: 225986 Bill Period: Feb 04 - Mar 03 Present Read: 1068 Previous Read: 1023 Billed Usage: 45 Billed kWh 45.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	17.92 4.29 1.99 0.09 5.71
		State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	2.14 0.03 0.77 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) Meter Number: 4455168 Bill Period: Feb 04 - Mar 03 Present Read: 9701 Previous Read: 9566 Billed Usage: 135 Billed kWh 135.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.92 12.90 5.97 0.26
		State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	2.64 0.03 0.95 0.38
		Total	\$41.05
910089602899 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST	General Service Non-Demand Sec (GS-1) Meter Number: 4455169 Bill Period: Feb 04 - Mar 03	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.92 4.41 2.03 0.09
			\$30.00

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Utility details - continued

Account Information	Billing Details		Amounts		
0 LAKE PADGETT DR LAND O LAKES FL 34639	Present Read:	3871	Minimum Bill Adjustment	5.55	
	Previous Read:	3825			
	Billed Usage:	46			
	Billed kWh	46.000			
			State And Other Taxes	2.13	
		Regulatory Assessment Fee	0.03	\$3.25	
		Gross Receipts Tax	0.77		
		County Optional Tax	0.32		
		Total		\$33.25	
910089613222 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 22140 COLDSTREAM RD LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	
	Meter Number:	4325657	Energy Charge	67.54	
	Bill Period:	Feb 04 - Mar 03	Fuel Charge	31.22	
	Present Read:	89616	Asset Securitization Charge	1.38	
	Previous Read:	88910			
	Billed Usage:	706			
	Billed kWh	706.000			
	Lighting Service Company Owned/ Maintained (LS-1)		Customer Charge	1.92	
	Bill Period:	Feb 04 - Mar 03	Energy Charge	1.76	
	SV RW 9500	42	Fuel Charge	1.82	
			Asset Securitization Charge	0.02	
			SV RW 9500	4.15	
			SV RW 9500	2.87	
			State And Other Taxes	9.23	
			Regulatory Assessment Fee	0.11	\$13.84
		Gross Receipts Tax	3.17		
		County Optional Tax	1.33		
		Total		\$144.44	
910089660427 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3125 LAKE PADGETT DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	
	Meter Number:	4437807	Energy Charge	36.73	
	Bill Period:	Feb 04 - Mar 03	Fuel Charge	16.98	
	Present Read:	35403	Asset Securitization Charge	0.75	
	Previous Read:	35019			
	Billed Usage:	384			
	Billed kWh	384.000			
			State And Other Taxes	5.17	
			Regulatory Assessment Fee	0.06	\$7.83
			Gross Receipts Tax	1.86	
		County Optional Tax	0.74		
		Total		\$80.21	
Total Amount Due				\$780.71	

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Invoice Due Date 04/15/2026	Invoice # 78374264	Invoiced Amount \$4,490.14	Invoice Date 04/04/2026	Billing Period 04/15/2026-05/15/2026
Org Id 06250316517	Group S8266	Division 001		

BILLING SUMMARY	
Original Totals	
TOTAL BILLED AMOUNT	\$4,490.14
ON-BILL ADJUSTMENTS	\$0.00
AMOUNT DUE	\$4,490.14
Cash Balance	
Web	\$4,490.14
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.

<u>Taxpayer Information</u>		<u>Return Information</u>	
Name	LAKE PADGETT ESTATES INDEPENDENT SPECIAL	Form Type	DR-15 - ORIGINAL RETURN
Account Type	Sales And Use Tax	Filing Period	03/01/2026 - 03/31/2026
Account ID	Certificate Number: 6180183495674	Postmark Date	04/16/2026
Address	3125 LAKE PADGETT DR LAND O LAKES FL 34639-5009	Submitted Date	Thursday, 04/16/2026
		Confirmation Number	920001964863
<u>Submitter Info</u>			
User Name	Roxana Quiroz	User ID	UnAuthorized
Email	rquiroz@rizzetta.com	Primary Phone	+1 813-994-1001

DR-15 Sales Details:

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$186.92	\$0.00	\$186.92	\$13.08
B. Taxable Purchases	\$0.00	\$0.00	\$0.00	\$0.00
C. Commercial Rentals	\$0.00	\$0.00	\$0.00	\$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

DR-15:

Line #	Line Item	
----	Summary Calculation Lines	
5	Total Amount of Tax Due	\$13.08
6	Lawful Deductions	\$0.00
7	Net Tax Due	\$13.08
8a	Estimated Paid Prior	\$0.00
8b	Rural or Urban High Crime Area Job Tax Credits	\$0.00
8c	DOR Credit Memos	\$0.00
8d	Other Authorized Credits	\$0.00
8	Estimated Tax Paid / DOR Credit Memos	\$0.00
9	Estimated Tax Due Current Month	\$0.00
----	Tax Due Calculations	
10	Amount Due	\$13.08
11	Collection Allowance	\$0.33

	Donate Allowance to the Education Enhancement Trust Fund	No
12	Penalty	\$0.00
13	Interest	\$0.00
14	Amount Due with Return	\$12.75
-----	Discretionary Tax	
15(a)	Exempt Amount of Items Over \$5000	\$0.00
15(b)	Other Taxable Amounts NOT Subject to Surtax	\$0.00
15(c)	Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate	\$0.00
15(d)	Total Amount of Discretionary Sales Surtax Due	\$1.87
-----	Tax Credits and Other Sales	
16	Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credit	\$0.00
17	Taxable Sales/Untaxed Purchases or Uses of Electricity	\$0.00
18	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel	\$0.00
19	Taxable Sales from Amusement Machines	\$0.00
20	Rural or Urban High Crime Area Job Tax Credits	\$0.00
21(a)	Scholarship Funding Tax Credit	\$0.00
21(d)	Strong Families Tax Credit	\$0.00
21(e)	New Worlds Reading Initiative Tax Credit	\$0.00
21(f)	Child Care Tax Credit	\$0.00
21(g)	Additional Authorized Credits	\$0.00
21	Total Credits	\$0.00

Estimated Tax Worksheet:

Line #	Line Item	
	Estimated Tax Current	\$0.00
-----	Estimated Tax Calculation Method 1	
	Use Method 1	No
	Method 1 Result	\$0.00
-----	Estimated Tax Calculation Method 2	
	Use Method 2	No
	Method 2 Result	\$0.00
-----	Estimated Tax Calculation Method 3	
	Use Method 3	No

	Method 3 Result	\$0.00
--	-----------------	--------

Vending and Amusement Worksheet:

Line #	Line Item	
-----	Tangible Vending	
	County Surtax Rate	0.01
	County Divisor	1.0749
	Tangible Vending (Non Food/Bev) (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00
-----	Amusement Machines	
	County Surtax Rate	0.01
	County Divisor	1.05
	Amusement Machines (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00
-----	Food & Beverage Vending	
	County Surtax Rate	0.01
	County Divisor	1.0726
	Food & Beverage (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920001964863	Submitted Date	Thursday, 04/16/2026
Status	IN PROCESS	Submitted Time	12:02 PM

Payment Information

Taxpayer Name	LAKE PADGETT ESTATES INDEPENDENT SPECIAL	Debit Date	Friday, 04/17/2026
Document Type	DR-15	Filing Period End Date	03/31/2026
Amount Paid	\$12.75		
Payment Amount	\$12.75		
Fee Amount	\$0.00		

Electronic Check Information

Bank Nickname	N/A	Routing Number	XXXXX0594
Bank Account Type	BUSINESS/CORPORATE CHECKING	Account Number	XXXXXXXXXXXX6593

Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:61-8018349567-4	03/31/2026	\$12.75



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

Billing Date:
Mar 19, 2026

Billing Period:
Mar 19 - Apr 18, 2026

Hi LAKE PADGETT ESTATE ISD,

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

Total balance
\$1,084.31
 Auto Pay is scheduled
Apr 13

Bill history

Previous balance	\$1,084.31
Payment received by Mar 19, thank you	-\$1,084.31

Service summary

	Previous month	Current month
Bundle	\$536.94	\$536.94
Phone	\$412.40	\$412.40
Additional Services	\$23.99	\$23.99
Taxes and Fees	\$110.98	\$110.98
Total services	\$1,084.31	\$1,084.31
Total balance		\$1,084.31

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.

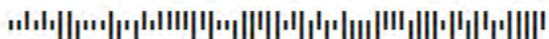


P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 DY RP 19 03202026 NNNNNN 01 000013 0039

LAKE PADGETT ESTATE ISD
CO RIZETTA & COMPANY INC
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.



183008210043005502192000000000000000001084315



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

Master Summary Activity

Summary of charges by Account

Phone Number	Amount
210-043-0055 0	\$0.00
813-235-6915 0	\$89.40
813-929-8166 0	\$116.68
813-995-0987 0	\$104.13
813-996-1319 0	\$240.28
813-996-1412 0	\$104.13
813-996-4315 0	\$89.40
813-996-4606 0	\$236.16
813-996-6572 0	\$104.13

Total current month charges \$1,084.31

Account Payments

Payment received from 210-043-0055 \$1,084.31



**NEXT-GENERATION
BUSINESS
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:
Mar 19, 2026
Billing Period:
Mar 19 - Apr 18, 2026

Total current month charges

\$0.00





LAKE PADGETT ESTATE ISD Account Number:
 3614 STABLE RIDGE LN **813-235-6915-021616-5**
 LAND O LAKES FL 34639

Billing Date:
Mar 19, 2026
 Billing Period:
Mar 19 - Apr 18, 2026

Phone

Monthly Charges

03.19-04.18	Business Line - 2 Yr Term	\$57.95
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
Phone Total		\$74.65

Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Excise Tax	\$2.25
Federal Taxes	\$6.84
FL State Communications Services Tax	\$3.89
County Communications Services Tax	\$1.93
FL State Gross Receipts Tax	\$1.48
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.13
FL Telecommunications Relay Service	\$0.08
State Taxes	\$7.91

Taxes and Fees Total **\$14.75**

Total current month charges **\$89.40**

Amount Transferred to 210-043-0055 \$89.40



LAKE PADGETTE ESTATES ISD
 3614 STABLE RIDGE LN
 LAND O LAKES FL 34639

Account Number:
813-929-8166-022019-5

Billing Date:
Mar 19, 2026
 Billing Period:
Mar 19 - Apr 18, 2026

Bundle

Monthly Charges

03.19-04.18	FiberOptic Internet for Business 75/75	\$115.98
	Valued Customer Fiber 500 Upgrade	\$0.00

Bundle Total		\$115.98
---------------------	--	-----------------

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		\$116.68
------------------------------------	--	-----------------

Amount Transferred to 210-043-0055		\$116.68
------------------------------------	--	----------





LAKE PADGETT ESTATES ISD Account Number:
 22140 COLDSTREAM RD **813-995-0987-061016-5**
 LAND O LAKES FL 346396500

Billing Date:
Mar 19, 2026
 Billing Period:
Mar 19 - Apr 18, 2026

Phone

Monthly Charges

03.19-04.18	Business Line	\$71.00
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00

Phone Total **\$87.70**

Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Excise Tax	\$2.64
Federal Taxes	\$7.23
FL State Communications Services Tax	\$4.53
County Communications Services Tax	\$2.25
FL State Gross Receipts Tax	\$1.79
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.15
FL Telecommunications Relay Service	\$0.08
State Taxes	\$9.20

Taxes and Fees Total **\$16.43**

Total current month charges

\$104.13

Amount Transferred to 210-043-0055

\$104.13





LAKE PADGET ESTATES ISD Account Number:
 3125 LAKE PADGETT DR **813-996-1319-092607-5**
 LAND O LAKES FL 346395009

Billing Date:
Mar 19, 2026
 Billing Period:
Mar 19 - Apr 18, 2026

Bundle

Monthly Charges

03.19-04.18	Business Line	\$71.00
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50
	FiberOptic Internet for Business 25/25	\$140.98

Bundle Total **\$225.48**

Taxes and Fees

Federal USF Recovery Charge	\$3.38
Federal Excise Tax	\$2.55
Federal Taxes	\$5.93
FL State Communications Services Tax	\$4.32
County Communications Services Tax	\$2.14
FL State Gross Receipts Tax	\$1.79
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.14
FL Telecommunications Relay Service	\$0.08
State Taxes	\$8.87

Taxes and Fees Total **\$14.80**

Total current month charges **\$240.28**

Amount Transferred to 210-043-0055 \$240.28

813-996-1319

10/KQXA/511041/ /VZFL



LAKE PADGETT ESTATES ISD Account Number:
 3700 PARKWAY BLVD **813-996-1412-092607-5**
 LAND O LAKES FL 34639

Billing Date:
Mar 19, 2026
 Billing Period:
Mar 19 - Apr 18, 2026

Phone

Monthly Charges

03.19-04.18	Business Line	\$71.00
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
Phone Total		\$87.70

Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Excise Tax	\$2.64
Federal Taxes	\$7.23
FL State Communications Services Tax	\$4.53
County Communications Services Tax	\$2.25
FL State Gross Receipts Tax	\$1.79
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.15
FL Telecommunications Relay Service	\$0.08
State Taxes	\$9.20

Taxes and Fees Total	\$16.43
-----------------------------	----------------

Total current month charges

\$104.13

Amount Transferred to 210-043-0055

\$104.13





LAKE PADGETTE ESTATES ISD Account Number:
 3612 STABLE RIDGE LN **813-996-4315-080214-5**
 LAND O LAKES FL 346396507

Billing Date:
Mar 19, 2026
 Billing Period:
Mar 19 - Apr 18, 2026

Phone

Monthly Charges

03.19-04.18	Business Line - 2 Yr Term	\$57.95
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
Phone Total		\$74.65

Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Excise Tax	\$2.25
Federal Taxes	\$6.84
FL State Communications Services Tax	\$3.89
County Communications Services Tax	\$1.93
FL State Gross Receipts Tax	\$1.48
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.13
FL Telecommunications Relay Service	\$0.08
State Taxes	\$7.91

Taxes and Fees Total **\$14.75**

Total current month charges **\$89.40**

Amount Transferred to 210-043-0055 \$89.40



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

Billing Date:
Mar 19, 2026
 Billing Period:
Mar 19 - Apr 18, 2026

Bundle

Monthly Charges

03.19-04.18	FiberOptic Internet 100 Static IP	\$110.98
	Valued Customer Fiber 500 Upgrade	\$0.00
	Business Line	\$71.00
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50

Bundle Total **\$195.48**

Additional Services

Monthly Charges

03.19-04.18	Frontier Secure Business Security Pro Bundle	\$23.99
-------------	----------------------------------------------	---------

Additional Services Total **\$23.99**

Taxes and Fees

	Federal USF Recovery Charge	\$3.38
	Federal Excise Tax	\$2.55
	Federal Taxes	\$5.93
	FL State Communications Services Tax	\$4.32
	County Communications Services Tax	\$2.14
	FL State Gross Receipts Tax	\$1.79
	FL State Sales Tax	\$1.62
	Pasco County 911 Surcharge	\$0.40
	County Sales Tax	\$0.27
	FL State Gross Receipts Tax	\$0.14
	FL Telecommunications Relay Service	\$0.08
	State Taxes	\$10.76

Taxes and Fees Total **\$16.69**

Total current month charges **\$236.16**

Amount Transferred to 210-043-0055 \$236.16



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

Billing Date:
Mar 19, 2026
 Billing Period:
Mar 19 - Apr 18, 2026

Phone

Monthly Charges

03.19-04.18	Business Line	\$71.00
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
Phone Total		\$87.70

Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Excise Tax	\$2.64
Federal Taxes	\$7.23
FL State Communications Services Tax	\$4.53
County Communications Services Tax	\$2.25
FL State Gross Receipts Tax	\$1.79
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.15
FL Telecommunications Relay Service	\$0.08
State Taxes	\$9.20

Taxes and Fees Total **\$16.43**

Total current month charges **\$104.13**

Amount Transferred to 210-043-0055 \$104.13



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


Billing Date:
Mar 14, 2026
Billing Period:
Mar 14 - Apr 13, 2026

MAR 23 2026

HI LAKE PADGETT ESTATES ISD,

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

Total balance
\$116.18
Auto Pay is scheduled
Apr 07



Bill history

Previous balance	\$116.18
Payment received by Mar 14, thank you	-\$116.18

Service summary

	Previous month	Current month
Bundle	\$110.98	\$110.98
Other	\$4.50	\$4.50
Taxes and Fees	\$0.70	\$0.70
Total services	\$116.18	\$116.18
Total balance		\$116.18

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

8790 0107 DY RP 14 03152026 NNNNNN 01 000418 0002

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

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7260068139952205041420000000000000000000116185



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Bundle		
Monthly Charges		
03.14-04.13	FiberOptic Internet 100 Static IP	\$110.98
Bundle Total		\$110.98
Other Charges		
Monthly Charges		
03.14-04.13	Printed Bill Fee	\$4.50
Other Charges Total		\$4.50
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		\$116.18



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Invoice

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



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

Billing Contact

Client Project #

PO#

April 10, 2026
 Invoice No: 1537-17 - 110
 Due Date: April 30, 2026

Client Manager

Project Manager John Mueller

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

Professional Services for the Period: March 1, 2026 to March 28, 2026

Billing Group CONTR1 Professional Services

Professional Personnel

			Hours	Rate	Amount
Senior Engineer					
Mueller, John	3/3/2026		.75	240.00	180.00
Review info from Health Dept regarding cyanobacteria, site visit to East Lake and Laird Parks to look for algae, inspect swale mods.					
Mueller, John	3/4/2026		.50	240.00	120.00
Download photos from site visit to inspect for cyanobacteria and swale work, coord with Health Dept about algae bloom, review FDEP bloom tracking website, coord with and update to BOS.					
Mueller, John	3/5/2026		.50	240.00	120.00
Monitor status of algae test results. Coord with District Manager regarding agenda.					
Mueller, John	3/6/2026		.25	240.00	60.00
Algae sampling status, update to BOS.					
Mueller, John	3/11/2026		1.50	240.00	360.00
Prepare monthly report and transmit to District Mgr.					
Mueller, John	3/13/2026		.25	240.00	60.00
Review agenda.					
Mueller, John	3/19/2026		1.50	240.00	360.00
Prep for and attend regular monthly meeting.					
Technician					
Setzer, Abigail	3/2/2026		2.25	100.00	225.00
Flood elevation exhibit as directed by JM.					
Totals			7.50		1,485.00
Total Labor					1,485.00

Billing Group CONTR2 Professional Services

Billing Group EXP Reimbursable expenses

Total Project Invoice Amount \$1,485.00



CC030226-320

PAYMENT STUB

Page 1 of 4

Account: xxxx xxx490 3 Statement Date: 03/02/26 Page: 1 of 4

Account: xxxx xxx490 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 111160
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

Account Balance Summary

Current Invoices & Returns	\$ 581.80
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	\$ 581.80

Amount Due

**NO PAYMENT
IS DUE**

AMOUNT ENCLOSED \$ _____

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

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

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



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



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

Tear Here

4903

00000000

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

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

-Continue-



Account: xxxx xxx490 3

Statement Date: 03/02/26

Page: 2 of 4

Account: xxxx xxx490 3



ACCOUNT ACTIVITY

Account Number : xxxx xxx490 3

Payments Received

Date	Reference	Amount	Description
02/23/26		\$ (178.54)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
02/04/26	981183 -QFUAAL	\$ 185.67	04/20/26	2238	00
				LUTZ, FL	
02/10/26	974241 -QGLXQG	\$ 118.25	04/20/26	2238	21
				LUTZ, FL	
02/11/26	978279 -QGQHYD	\$ 118.25	04/20/26	2238	NA
				LUTZ, FL	
02/13/26	986334 -QGYHYK	\$ 79.64	04/20/26	2238	00
				LUTZ, FL	
02/17/26	974456 -QHIBXV	\$ 70.95	04/20/26	2238	00
				LUTZ, FL	
02/18/26	979427 -QHMKDL	\$ 9.04	04/20/26	2238	NO
				LUTZ, FL	
Subtotal		\$ 581.80			

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
981183	<input type="checkbox"/> 02/04/26 \$ 185.67
974241	<input type="checkbox"/> 02/10/26 \$ 118.25
978279	<input type="checkbox"/> 02/11/26 \$ 118.25
986334	<input type="checkbox"/> 02/13/26 \$ 79.64
974456	<input type="checkbox"/> 02/17/26 \$ 70.95
979427	<input type="checkbox"/> 02/18/26 \$ 9.04
Subtotal	
	\$ 581.80



0-0

Tear Here

Account Balance Summary
xxxx xxx490 3

Total
\$ 581.80

-Continue-



Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
LAKE PADGETT ESTATES ISD		Date of Sale: 02/13/26				
Account :	xxxx xxx490 3	Invoice: 986334 -QGYHYK				
Store/City:	2238 / LUTZ, FL	P.O. / JOB: 00				
Buyer:	ROWELL STEPHEN					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0031 2274	2-10-8 TC TREATED #2 PRIM	3.00	EA	11.86	35.58	
xxxxxxx0075 9031	1-GAL SIKA CON BOND ADH F	1.00	EA	19.46	19.46	
xxxxxxx0006 1943	3/8-IN X 3-1/2-IN GALV CA	12.00	EA	1.67	20.04	
xxxxxxx0006 7341	HM 1-CT 3/8-IN 16 GALV HE	8.00	EA	0.28	2.24	
xxxxxxx0006 7390	HM 1-CT 3/8-IN GALV FLAT	8.00	EA	0.29	2.32	
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00	
Subtotal:	79.64	Tax:	0.00	Balance Due:	79.64	

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
LAKE PADGETT ESTATES ISD		Date of Sale: 02/17/26				
Account :	xxxx xxx490 3	Invoice: 974456 -QHIBXV				
Store/City:	2238 / LUTZ, FL	P.O. / JOB: 00				
Buyer:	ROWELL STEPHEN					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0029 3316	SAKRETE 60-LB CONCRETE MI	15.00	BA	4.73	70.95	
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00	
Subtotal:	70.95	Tax:	0.00	Balance Due:	70.95	

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775				
LAKE PADGETT ESTATES ISD		Date of Sale: 02/18/26				
Account :	xxxx xxx490 3	Invoice: 979427 -QHMKDL				
Store/City:	2238 / LUTZ, FL	P.O. / JOB: NO				
Buyer:	ROWELL STEPHEN					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
xxxxxxx0006 7351	3/8-IN X 5-IN GALV CARRG	4.00	EA	2.26	9.04	
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00	
Subtotal:	9.04	Tax:	0.00	Balance Due:	9.04	

0-0



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 981183 -QFUAAL
Account Number : xxxxxx9490
Company Name : LAKE PADGETT ESTATES ISD
Address : ATTN: MATHEW HUBER
3434 COLWELL AVE
TAMPA, FL, 33614

Trans #:	436182096	P.O.#/Job Name:	00
Sale Date:	02/04/2026	Store:	2238
Due Date:	04/20/2026	Buyer Name:	ROWELL STEPHEN

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000293316	SAKRETE 60-LB CONCRETE MI	25	BA	\$4.73	\$118.25
000000005117575	E BLK STEEL MB(-39084)	2	EA	\$33.71	\$67.42

Subtotal: \$185.67

Tax: \$0.00

Total Invoice: \$185.67

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$185.67



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

For Inquiries, call at :
866-232-7443

Invoice # : 974241 -QGLXQG
Account Number : xxxxxx9490
Company Name : LAKE PADGETT ESTATES ISD
Address : ATTN: MATHEW HUBER
3434 COLWELL AVE
TAMPA, FL, 33614

Trans #: 436472064 **P.O.#/Job Name:** 21
Sale Date: 02/10/2026 **Store:** 2238
Due Date: 04/20/2026 **Buyer Name:** ROWELL
STEPHEN

SKU	Description	Qty	Unit	Price	Ex Price
000000000293316	SAKRETE 60-LB CONCRETE MI	25	BA	\$4.73	\$118.25
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: **\$118.25**

Tax: **\$0.00**

Total Invoice: **\$118.25**

Adjustments: **\$0.00**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$118.25**



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

For Inquiries, call at :
 866-232-7443

Invoice # : 978279 -QGQHYD
 Account Number : xxxxxx9490
 Company Name : LAKE PADGETT ESTATES ISD
 Address : ATTN: MATHEW HUBER
 3434 COLWELL AVE
 TAMPA, FL, 33614

Trans #:	436575945	P.O.#/Job Name:	na
Sale Date:	02/11/2026	Store:	2238
Due Date:	04/20/2026	Buyer Name:	ROWELL STEPHEN

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000293316	SAKRETE 60-LB CONCRETE MI	25	BA	\$4.73	\$118.25
				Subtotal:	\$118.25

Tax:	\$0.00
Total Invoice:	\$118.25
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$118.25



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

Invoice # : 986334 -QGYHYK
 Account Number : xxxxxx9490
 Company Name : LAKE PADGETT ESTATES ISD
 Address : ATTN: MATHEW HUBER
 3434 COLWELL AVE
 TAMPA, FL, 33614

For Inquiries, call at :
 866-232-7443

Trans #: 436715131 **P.O.#/Job Name:** 00
Sale Date: 02/13/2026 **Store:** 2238
Due Date: 04/20/2026 **Buyer Name:** ROWELL
 STEPHEN

SKU	Description	Qty	Unit	Price	Ex Price
000000000061943	3/8-IN X 3-1/2-IN GALV CA	12	EA	\$1.67	\$20.04
000000000067390	HM 1-CT 3/8-IN GALV FLAT	8	EA	\$0.29	\$2.32
000000000759031	1-GAL SIKA CON BOND ADH F	1	EA	\$19.46	\$19.46
000000000312274	2-10-8 TC TREATED #2 PRIM	3	EA	\$11.86	\$35.58
	SALES TAX	1	EA	\$0.00	\$0.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000067341	HM 1-CT 3/8-IN 16 GALV HE	8	EA	\$0.28	\$2.24

Subtotal: **\$79.64**

Tax: **\$0.00**

Total Invoice: **\$79.64**

Adjustments: **\$0.00**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$79.64**



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

For Inquiries, call at :
866-232-7443

Invoice # : 974456 -QHIBXV
Account Number : xxxxxx9490
Company Name : LAKE PADGETT ESTATES ISD
Address : ATTN: MATHEW HUBER
3434 COLWELL AVE
TAMPA, FL, 33614

Trans #: 436874031 **P.O.#/Job Name:** 00
Sale Date: 02/17/2026 **Store:** 2238
Due Date: 04/20/2026 **Buyer Name:** ROWELL
STEPHEN

SKU	Description	Qty	Unit	Price	Ex Price
000000000293316	SAKRETE 60-LB CONCRETE MI	15	BA	\$4.73	\$70.95
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$0.00	\$0.00
				Subtotal:	\$70.95

Tax: \$0.00
Total Invoice: \$70.95
Adjustments: \$0.00
Payments Applied: \$0.00
Total Amount Outstanding: \$70.95



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 979427 -QHMKDL
Account Number : xxxxxx9490
Company Name : LAKE PADGETT ESTATES ISD
Address : ATTN: MATHEW HUBER
3434 COLWELL AVE
TAMPA, FL, 33614

Trans #: 436968405 **P.O.#/Job Name:** no
Sale Date: 02/18/2026 **Store:** 2238
Due Date: 04/20/2026 **Buyer Name:** ROWELL
STEPHEN


SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
000000000067351	3/8-IN X 5-IN GALV CARRG	4	EA	\$2.26	\$9.04
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				Subtotal:	\$9.04

Tax: **\$0.00**
Total Invoice: **\$9.04**
Adjustments: **\$0.00**
Payments Applied: **\$0.00**
Total Amount Outstanding: **\$9.04**

Lake Padgett ISD
2.10.26.-2.13.26.

Date	Payee	Amount	Description
2.10.26.	Lowe's..	118.25.	concrete for laird park boat ramp.
2.11.26.	Lowe's..	118.25.	concrete for laird park and Saxon boat ramp.
2.13.26.	Lowe's..	79.64.	lumber to replace rotten bench seats at lake Joyce park.
			concrete bonder for laird park .
TOTAL		316.14.	

Receipts Attached.

Requestor Signature: 
 district manager.

Lake Padgett ISD
2.17.26-2.18.26.

Date	Payee	Amount	Description
2.17.26.	Lowe's.	70.95.	concrete to resurface cabana at laird park.
2.18.26.	Lowe's.	9.04.	Hardware to install new bench seats at lake Joyce park..
TOTAL		79.99.	

Receipts Attache

0

Requestor Signature: 
 district manager.



PAYMENT STUB

Page 1 of 3

APR - 8 2026

Account: 9900 929490 3 Statement Date: 04/02/26 Page: 1 of 3

Account: 9900 929490 3

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

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



LAKE PADGETT ESTATES ISD 109919
ATTN: MATHEW HUBER N202
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614-8390

PLEASE INDICATE ADDRESS CHANGES

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

Account Balance Summary

Current Invoices & Returns	\$ 405.58
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	\$ 405.58

Amount Due

**NO PAYMENT
IS DUE**

AMOUNT ENCLOSED \$ _____

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

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

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



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



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

Tear Here

99009294903

0000000000

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.

-Continue-



Account: 9900 929490 3 Statement Date: 04/02/26 Page: 2 of 3 Account: 9900 929490 3



ACCOUNT ACTIVITY
Account Number : 9900 929490 3

Payments Received

Date	Reference	Amount	Description
03/30/26		\$ (581.80)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
03/18/26	991185 -QLAPSS	\$ 405.58	05/20/26	2238	00
				LUTZ, FL	
Subtotal		\$ 405.58			

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
991185	<input type="checkbox"/> 03/18/26 \$ 405.58
Subtotal	\$ 405.58



0-0

Tear Here

Account Balance Summary
9900 929490 3

Total
<hr/>
\$ 405.58

-Continue-



Current Invoice Details

Mail Payments to:		Lowe's P.O. Box 669821 Dallas TX 75266-0775	
LAKE PADGETT ESTATES ISD		Date of Sale:	03/18/26
Account :	9900 929490 3	Invoice:	991185 -QLAPSS
Store/City:	2238 / LUTZ, FL	P.O. / JOB:	00
Buyer:	ROWELL STEPHEN		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001064358	HUS BACKPACK BLWR 150BT (1.00	BO	379.99	379.99
000000005427306	PROJECT SOURCE HH SPRAYER	1.00	EA	8.53	8.53
000000006795630	PS GOATSKIN SAFETY GLOVES	2.00	EA	8.53	17.06
000000000156670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	405.58	Tax:	0.00	Balance Due:	405.58



0-0



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

Invoice # : 991185 -QLAPSS
 Account Number : xxxxxx9490
 Company Name : LAKE PADGETT ESTATES ISD
 Address : ATTN: MATHEW HUBER
 3434 COLWELL AVE
 TAMPA, FL, 33614

For Inquiries, call at :
 866-232-7443

Trans #: 438588726 **P.O.#/Job Name:** 00
Sale Date: 03/18/2026 **Store:** 2238
Due Date: 05/20/2026 **Buyer Name:** ROWELL
 STEPHEN

SKU	Description	Qty	Unit	Price	Ex Price
000000006795630	PS GOATSKIN SAFETY GLOVES	2	EA	\$8.53	\$17.06
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000005427306	PROJECT SOURCE HH SPRAYER	1	EA	\$8.53	\$8.53
000000001064358	HUS BACKPACK BLWR 150BT (1	BO	\$379.99	\$379.99
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: **\$405.58**

Tax: **\$0.00**

Total Invoice: **\$405.58**

Adjustments: **\$0.00**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$405.58**

INVOICE

Marc Security Services LLC
5118 N 56th St Ste 107
Tampa, FL 336105440

invoices@marcss.com
+1 (877) 262-6372
www.marcss.com



Bill to
Lake Padgett Estates ISD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

Ship to
Lake Padgett Estates ISD
P.O. Box 32414
CHARLOTTE, NC 28232

Invoice details

Invoice no.: 1886
Terms: Net 15
Invoice date: 03/29/2026
Due date: 04/13/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/21/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	30	\$28.71	\$861.30
2.	03/22/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	30	\$28.71	\$861.30
3.	03/28/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	30	\$28.71	\$861.30
4.	03/29/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	30	\$28.71	\$861.30
5.	03/29/2026	PROCESSING FEE		1	\$30.00	\$30.00

Total **\$3,475.20**

Ways to pay



[View and pay](#)

INVOICE

Marc Security Services LLC
5118 N 56th St Ste 107
Tampa, FL 336105440

invoices@marcss.com
+1 (877) 262-6372
www.marcss.com



Bill to
Lake Padgett Estates ISD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

Ship to
Lake Padgett Estates ISD
P.O. Box 32414
CHARLOTTE, NC 28232

Invoice details

Invoice no.: 1899
Terms: Net 15
Invoice date: 03/29/2026
Due date: 04/13/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/04/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	30	\$28.71	\$861.30
2.	04/05/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	30	\$28.71	\$861.30
3.	04/11/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	30	\$28.71	\$861.30
4.	04/12/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	30	\$28.71	\$861.30
5.	04/12/2026	PROCESSING FEE		1	\$60.00	\$60.00

Total **\$3,505.20**

Ways to pay



[View and pay](#)

Lake Padgett Estates ISD
Meeting Date: April 16,
2026
SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Steven Yarbrough	yes
Pam Carr	yes
April Wakefield	
Paul Wells	
Tracee Ivins	yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30
Meeting End Time:	8:21
Total Meeting Time:	1 hr 51mins

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

Lisa Castoria

DM Signature: _____



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@MvPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 16-70203

LAKE PADGETT ESTATES ISD

Service Address: **3661 PARKWAY BOULEVARD CIVIC CENTER**

Bill Number: 24225790

Billing Date: 3/26/2026

Billing Period: 2/10/2026 to 3/12/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	07469966	2/10/2026	257	3/12/2026	257	30	0

Usage History

Month	Usage
March 2026	0
February 2026	1
January 2026	2
December 2025	1
November 2025	0
October 2025	4
September 2025	3
August 2025	4
July 2025	6
June 2025	2
May 2025	1
April 2025	3

Transactions

Previous Bill	43.47
Payment 03/13/26	-43.47 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	41.29
Total Current Transactions	41.29
TOTAL BALANCE DUE	\$41.29

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 41.29

Total Balance Due	\$41.29
Due Date	4/13/2026

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

**The Total Due will be electronically
 transferred on 04/13/2026.**

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

APR -9 2026

Pasco Testing Lab & Sales, Inc.

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

Invoice

Number: 20286
Date: 4/6/2026

Bill To:

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

Ship To:

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

Date	Description	Amount
4-6-2026	1st Quarter 2026 Bacteria testing for Frank George Park.	\$75.00
	1st Quarter 2026 Bacteria testing for Riding Club.	\$75.00
	3 YEAR CHEMICAL (LEAD, NITRATE/ NITRITE) for Frank George Park.	\$185.00

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

Total

\$335.00

Pasco Testing Lab & Sales, Inc.

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

APR - 9 2026

Invoice

Number: 20301

Date: 4/6/2026

Bill To:

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

Ship To:

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

Date	Description	Amount
4-6-2026	1st Quarter 2026 Fecal Coliform Testing at Lake Padgett & Laird Park. 12 samples.	\$600.00

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

Total \$600.00

Lake Padgett Estates ISD
Workshop Meeting Date: March 19, 2026

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Steven Yarbrough	yes
Pam Carr	
April Wakefield	
Paul Wells	yes
Tracee Ivins	yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30
Meeting End Time:	7:30
Total Meeting Time:	1 hr

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

Lisa Castoria

DM Signature: _____



8608 Arcola Ave
Hudson FL 34667-363737

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

Account Number 3-0762-1071274
Invoice Number 0762-004010548
Invoice Date March 17, 2026
Previous Balance \$1,227.07
Payments/Adjustments -\$1,227.07
Current Invoice Charges \$1,120.15

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.

Autopayment \$1,120.15	Payment Due Date April 06, 2026
-----------------------------------------	--------------------------------------------------

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/09	5555555	-\$1,227.07

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Lake Padgett Estates Isd Fl 3700 Parkway Blvd CSA A205755520				
Land O Lakes, FL				
2 Fl Waste Container 8 Yd, 2 Lifts Per Week				
Waste/Recycling Overage 03/10		1.0000	\$106.92	\$106.92
Pickup Service 04/01-04/30		2.0000	\$498.69	\$997.38
Unlock/Lock Fee 04/01-04/30			\$15.85	\$15.85
CURRENT INVOICE CHARGES, AutoPayment due on April 06, 2026				\$1,120.15

Simple account access at your fingertips.

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



8608 Arcola Ave
Hudson FL 34667-363737

Do not Pay
* Thank You For Your Automatic Payment *

Autopayment \$1,120.15
Payment Due Date April 06, 2026
Account Number 3-0762-1071274
Invoice Number 0762-004010548

Address Service Requested

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

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

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

Invoice

Date	Invoice #
4/2/2026	INV0000108049

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,651.42	\$1,651.42
Administrative Services	1.00	\$544.50	\$544.50
Email Accounts, Admin & Maintenance	6.00	\$20.00	\$120.00
Management Services	1.00	\$2,477.17	\$2,477.17
Website Compliance & Management	1.00	\$100.00	\$100.00
Postage - Agenda Package to April Wakefield	1.00	\$3.56	\$3.56
Subtotal			\$4,896.65
Total			\$4,896.65

Rogers' Dirt Works, Inc

P.O. Box 885
 Lutz, FL 33548
 (813) 949-8339
 Fax (813) 948-7784



Invoice

Date	Invoice #
3/30/2026	97029

Bill To
Lake Padgett Estates Independent Special Attn: Scott Brizendine 3434 Colwell Avenue Suite 200 Tampa, FL: 33614

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Certified Playground Mulch (3125 Lake Padgett Dr)	20	35.00	700.00
Certified Playground Mulch (3661 Park Way Blvd)	40	35.00	1,400.00
Certified Playground Mulch (3169 Lake Saxon Dr)	20	35.00	700.00
Certified Playground Mulch (3556 East Lake Dr)	10	35.00	350.00
Certified Playground Mulch (3169 Lake Breeze Dr)	12	35.00	420.00

Thank you for your business. To ensure proper credit, please put invoice # on your payment.

Subtotal	\$3,570.00
Sales Tax (0.0%)	\$0.00
Total	\$3,570.00
Payments/Credits	\$0.00
Balance Due	\$3,570.00

E-mail

rogersdirtworks@hotmail.com

Roger's Dirt Works, Inc.

1126 Land O' Lakes Blvd.
 P.O. Box 885
 Lutz, Florida 33549
 (813) 949-8339
 "Since 1989"

No. 97039

INVOICE DATE

03-25-26

SALESMAN

SOLD TO:

Lake Padgett Est
 Steve
 813-270-2898

SHIP TO:

Independent Special District

Your Order No.	Date	Shipped Via	FOB Point	Terms
Quantity	Description	Unit Price	Total	
20yd	Play Ground / 3125 Lake Padgett			
40yd	Play Ground / 3661 Parkway			
20yd	Play Ground / 3169 Lake Saxton Picked up 10' still on site			
10yd	Play Ground / 3556 East Lake drive Picked up			
12yd	Picked up			
2yd	Play Ground / 3169 Lake Breeze Picked up			
102yd				
102yd	Total	35.00	3,500.00	
DELIVERY TRUCK TO REMAIN ON CONCRETE OR ASPHALT. NOT RESPONSIBLE FOR PROPERTY DAMAGE.			Delivery Charges	
X _____			Sub Total	3,500.00
			Sales Tax	TE
			Total Amount Due	3,500.00

Thank You For Your Business

3,570.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/20/2026	18000

Bill To
Lake Padgett ISD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Down payment for installation of cellular units as outlined in estimate #2243.	4,137.50		4,137.50
	Remainder due upon completion. Sales Tax	6.00%		0.00

<p>Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days</p> <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>	Total	\$4,137.50
	Payments/Credits	\$0.00
	Balance Due	\$4,137.50

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00672P

Date 03/27/2026

Attn:
Lake Padgett Estates Independent Special District Rizzetta
SGILLIS@RIZZETTA.COM

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00672P Public Board Meetings RE: Lake Padgett Estates ISD Budget Workshop on April 15, 2026 Published: 3/27/2026	\$52.50
----------------------------------------------------------------------------------------------------------------------------------------------	---------

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$52.50

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF BUDGET WORKSHOP MEETING FOR LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

The Board of Supervisors of the Lake Padgett Estates Independent Special District will hold a budget workshop on Wednesday, April 15, 2026 at 6:00 p.m. at the Lake Padgett Estates Stables Meeting Room located at 3614 Stable Ridge Lane, Lan O'Lakes, FL 34639.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 1(800) 955-8770, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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

Lisa Castoria, District Manager

March 27, 2026

26-00672P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

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

13336 Lake George Lane
Tampa, Florida 33618

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

INVOICE

Date: 04/04/2026
Invoice #: 32
Matter: District Legal Counsel
File #: 822

Lake Padgett Estates ISD
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 34544

Due Date: 04/30/2026

Payments received after 03/31/2026 are not reflected in this statement.

Date	Details	Hours
03/02	Review files Re: PCSO access to LPE parks; Emails to and from L. Castoria and S. Gillis Re: PCSO access to parks	.7
03/02	Email to and from L. Moore PCSO Re: 2012 Resolution	.3
03/01	Email from and to LPECA Re: Meeting with County	.1
03/05	Email from N. Scruggs PCSO Review form	.3
03/05	Email from S. Gillis; Review Tentative Agenda	.1
03/11	Email from L. Castoria Re: 2026 General Elections	.2
03/12	Email from S. Brijmohan Re: Final Agenda & Meeting Packet	.2
03/14	Review March Agenda Packet in prep for 3/19 Brd. Mtg.	.6
03/18	Email from and to L. Castoria Re: 2026 General Election; Review files	.5
03/19	Attend March Board Meeting	2.0
03/19	Email from A. Wakefield	.1

03/20	Email from and to L. Castoria Re: March Brd. Mtg.; Review Summary	.2
03/20	Email to N. Scruggs PCSO Re: Trespass Agreement and Lake Breeze	
	Drive Park Trespass after hours	.4
03/23	Email from N. Scruggs PCSO	.1
03/28	Update LPEISD Policies and Rules; Review files	2.5
03/31	Email from R. Quiroz; Review Feb 2026 LPEISD Financial Statement	.4

TOTAL 8.7 hrs

8.7 hrs X \$210.00 per hr. = \$1827.00

Invoice Amount \$1827.00

Balance Due \$1827.00

Retainer Balance (as of 03/31/2026) \$0.00



CC033126-320

0 0

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$8,322.00
 Statement Closing Date March 31, 2026
 Days in Billing Cycle 31
 Previous Balance \$877.63
 Payments & Credits \$914.57
 Purchases & Other Charges \$1,639.92
 Balance Transfer \$0.00
FEES CHARGED \$75.00
INTEREST CHARGED \$0.00
 New Balance \$1,677.98
 Questions? Call Customer Service
 Toll Free - 1-844-626-6581
 International Collect - 1-301-665-4442
 TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$1,677.98
Minimum Payment Due \$1,677.98
Payment Due Date April 27, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$802.63-
03/25	03/25	F151500F400CHGDDA	AUTOMATIC PAYMENT - THANK YOU	877.63-
03/31	03/31	F151500FA000CYLAC	ANNUAL FEE 04/26 THROUGH 03/27	75.00
03/31	03/31		VALLEY ONECARD CASH REWARD CREDIT	33.76-
				\$0.00
				\$1,636.74
03/01	03/01	8271116EQEHMM108Q	FLBLUE* ACA JACKSONVILLE FL MCC: 6300 MERCHANT ZIP:	38.56
03/01	03/01	8271116EQEHMM3S1D	FLBLUE* ACA JACKSONVILLE FL MCC: 6300 MERCHANT ZIP:	38.56
03/03	03/03	0558745EE0000157L	RBT BP#6737985GIANT OI EASYSAVING CREDIT MCC: 6532 MERCHANT ZIP:	0.35-
03/03	03/03	0558745EE0000157W	RBT BP#6737985GIANT OI EASYSAVING CREDIT MCC: 6532 MERCHANT ZIP:	0.37-
03/11	03/11	5531658EPKNF7GGS7	BP#6737985GIANT OILQPS LAND O LAKES FL MCC: 5542 MERCHANT ZIP: 34639	77.91

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 April 27, 2026
New Balance \$1,677.98
 Minimum Payment Due \$1,677.98
 Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

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
03/11	03/11	5270824EP888B7R7S	CHEVROLET OF WESLEY CH WESLEY CHAPEL FL MCC: 5511 MERCHANT ZIP: 33544	970.77
03/12	03/12	0531461EREHWJTT35	FLORIDA COAST EQUIPMEN LAND O LAKES FL MCC: 5599 MERCHANT ZIP:	8.79
03/12	03/12	0531461EREHWJTT5E	FLORIDA COAST EQUIPMEN LAND O LAKES FL MCC: 5599 MERCHANT ZIP:	32.55
03/14	03/14	0558745ET00000PPP	RBT BP#6737985GIANT OI EASYSAVING CREDIT MCC: 6532 MERCHANT ZIP:	0.78-
03/14	03/14	5531658ESKTNE273P	BP#6737985GIANT OILQPS LAND O LAKES FL MCC: 5542 MERCHANT ZIP: 34639	70.20
03/17	03/17	5513158EWKW5HVV83	MICROSOFT*STORE MSBILL.INFO WA MCC: 5818 MERCHANT ZIP:	99.99
03/18	03/18	0558745EX00000NRZ	RBT BP#6737985GIANT OI EASYSAVING CREDIT MCC: 6532 MERCHANT ZIP:	0.70-
03/20	03/20	0543684F0BLJABJRN	WM SUPERCENTER #988 LUTZ FL MCC: 5411 MERCHANT ZIP: 33549	131.59
03/24	03/24	5531658F4L49DBB7H	BP#6737985GIANT OILQPS LAND O LAKES FL MCC: 5542 MERCHANT ZIP: 34639	97.91
03/26	03/26	0558745F500000NTN	RBT BP#6737985GIANT OI EASYSAVING CREDIT MCC: 6532 MERCHANT ZIP:	0.98-
03/27	03/27	5531658F7L7HZ68DD	BP#6737985GIANT OILQPS LAND O LAKES FL MCC: 5542 MERCHANT ZIP: 34639	19.27
03/27	03/27	5531658F7L7HZ68DM	BP#6737985GIANT OILQPS LAND O LAKES FL MCC: 5542 MERCHANT ZIP: 34639	53.82

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,677.98 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/27/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

REWARDS SUMMARY

Previous Cashback Balance	\$29.67	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.09	\$0-\$500,000 = 0.25%
New Cashback Balance	\$0.00	\$500,001-\$1,500,000 = 0.60%
Cash Back Credited this Month	\$33	\$1,500,00-\$4,000,000 = 0.75%
Your cashback will be award on	Mar 2026	\$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.

Lake Padgett Estates ISD
Credit Card - Stephen Rowell
Closing Date
Payment Date

March 28, 2026
 April 25, 2026

*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	Contingency	TOTAL
				Health Insurance	Equipment Maint & Repair	Vehicle Maintenance	Misc. Operating Supplies	Misc. Contingency	
				57200-3307	57200-4402	57200-4660	57200-4736	57900-6409	
Date	Vendor Name	Description	Amount						
3/1/2026	Florida Blue	Dental Insurance - Steve	38.56	38.56					38.56
3/1/2026	Florida Blue	Dental Insurance - Tony	38.56	38.56					38.56
3/11/2026	Chevy Of Wesley Chapel	Repairs to Chevy Truck	970.77			970.77			970.77
3/11/2026	Rosemart Gas	Chevy Truck Gas. Two Stroke Gas	77.91			77.91			77.91
3/12/2026	Everglades	Parts for Lawn Mower	8.79		8.79				8.79
3/12/2026	Everglades	Parts for Lawn Mower	32.55		32.55				32.55
3/14/2026	Rosemart Gas	Diesel for Tractor and Lawn Mower	70.20		70.20				70.20
3/17/2026	Microsoft 365	Microsoft 365 Yearly Subscription	99.99				99.99		99.99
3/20/2026	Walmart	Bathroom Supplies and Cleaners. Trash Bags, Office Supplies	131.59				131.59		131.59
3/24/2026	Rosemart Gas	Chevy Truck Gas	97.91			97.91			97.91
3/27/2026	Rosemart Gas	Diesel for Tractor and Lawn Mower	53.82		53.82				53.82
3/27/2026	Rosemart Gas	Two Stroke Mix Gas for Weed Eater and Blower	19.27		19.27				19.27
3/30/2026	Rosemart Gas	Misc. Credits	(3.18)	(3.18)					(3.18)
3/30/2026	Valley Bank	Misc. Credits & Expenses	41.24					41.24	41.24
	TOTAL		1,677.98	77.12	181.45	1,146.59	231.58	41.24	1,677.98
				57200-3307	57200-4402	57200-4660	57200-4736	57900-6409	



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	03/01/2026
Total Amount Due	\$38.56

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: 03/01/2026 – 03/31/2026	\$38.56	
Amount Due:		\$38.56

Thank you for your last payment of \$38.56.

Statement created: 02/08/2026



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	03/01/2026
Total Amount Due	\$38.56

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: 03/01/2026 – 03/31/2026	\$38.56	
Amount Due:		\$38.56

Thank you for your last payment of \$38.56.

Statement created: 02/08/2026

Customer Number: 1069499

Invoice No: 135293



INVOICE

DUPLICATE 2

Page 1 of 1

LAKE PAGDELL ESTATE
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Home: 813-230-2898 Bus:

E-mail:

Cell:

26922 Wesley Chapel Blvd Wesley Chapel, FL 33544
Main Phone: (813) 279-7600
Service Direct: (813) 279-7527 Service Fax: (813) 279-7625
www.chevyofwesleychapel.com
Remit Payment To: Lithia Motors Support Services
PO BOX 679811, Dallas, TX 75267-9811
Repair Shop Registration Number: MV105725

SERVICE ADVISOR: 281268 Carlos Pereira

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for CHEVROLET 2500 PICKU, VIN 1GC5WLE72RF179597, and dates 25JUL23, 11MAR26.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes inspection entries and labor charges for parts and labor.

ESTIMATE: 0.00 27FEB26 08:30 SA: 281268
CONTACT:

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PERFORMED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED...

Table with columns: DESCRIPTION, TOTALS. Lists charges for LABOR AMOUNT (\$770.00), PARTS AMOUNT (\$200.77), GAS, OIL, LUBE (\$0.00), SUBLET AMOUNT (\$0.00), MISC. CHARGES (\$0.00), TOTAL CHARGES (\$970.77), LESS INSURANCE (\$0.00), SALES TAX (\$0.00), PLEASE PAY THIS AMOUNT (\$970.77).

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received or had the opportunity to inspect any replaced parts as requested by you.

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim.

THANK YOU FOR
SHOPPING AT ROSEMART
4109 Land O Lakes
BLVD
Giant 175
4109 Land O Lakes
Land O Lakes FL
34639

DATE 3/14/26 10:16
TRAN#9020558
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 14.042
PRICE/G: \$4.999
FUEL SALE \$70.20
CREDIT \$70.20
SALE Receipt

Mastercard
*****5912
Entry:Contactless IC
C
Auth #: 014311
Resp Code: 000
Stan: 21868344405
Invoice #: 767739

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

THANK YOU
HAVE A NICE DAY

THANK YOU FOR
SHOPPING AT ROSEMART
4109 Land O Lakes
BLVD
Giant 175
4109 Land O Lakes
Land O Lakes FL
34639

DATE 3/11/26 13:17
TRAN#9058713
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 21.063
PRICE/G: \$3.699
FUEL SALE \$77.91
CREDIT \$77.91
SALE Receipt

Mastercard
*****5912
Entry:Contactless IC
C
Auth #: 011164
Resp Code: 000
Stan: 21838339406
Invoice #: 763965

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

THANK YOU
HAVE A NICE DAY



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

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

Ship To: IN STORE PICKUP

Branch LAND O' LAKES			CNNYYY
Date 03/12/26	Time 09:42:43 (O)	Page 01	
Account No LAKEP006	Phone No 8134287066	Inv No P4000605	
Ship Via	Purchase Order		
Tax ID No			
	Salesperson 249		

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

PARTS INVOICE

ORDER#: 037197

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
K5651-34372	BOLT M *	AH05-33	1	1	1			8.79	8.79
	012197	XXXXXXXXXXXX5912XXX						TOTAL CREDIT CARD	8.79

APPROVED
 Authorization Number:012197
 Account Number:*****5912
 Card Type:Mastercard
 Entry Mode:Contactless
 Application Name:Mastercard
 Application Id:A0000000041010
 Cryptogram:ARQC EEC80DB63C03A842
 Response:0 - Approved
 Transaction Date:03/12/2026 09:42:31 AM
 Transaction Id:877022161
 Approved Amount:\$8.79
 Reference Number:01.01.05.037197
 Transaction Type:Sale
 Signature Not Required

Parts Return Policy:

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

 Ordered By

 Received By

Parts Terms & Conditions:

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

Parts Certificate Under Argicultural Producing Exemption:

The undersigned hereby certifies that all items, except as indicated hereon are purchased for the use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax is used or consumed otherwise. Illegal use of the certificate subjects' persons to the penalties of the Sales Tax Act.



FLORIDA COAST EQUIPMENT

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

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

Ship To: IN STORE PICKUP

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

Branch		
LAND O' LAKES		CNNYYY.
Date	Time	Page
03/12/26	10:35:44 (O)	01
Account No	Phone No	Inv No
LAKEP006	8134287066	P4000705
Ship Via	Purchase Order	
Tax ID No		
	Salesperson	
	249	

PARTS INVOICE

ORDER#: 037199

Part#	Description	Bin	ORD	ISS	SHF	B/O	U	Price	Amount
K5955-34380	BOSS, SPINDLE 2 *	AH06-45	1	1	1			32.55	32.55
012597	XXXXXXXXXXXXXXXX5912XXX							TOTAL CREDIT CARD	32.55

APPROVED

Authorization Number:012597

Account Number:*****5912

Card Type:Mastercard

Entry Mode:Contactless

Application Name:Mastercard

Application Id:A0000000041010

Cryptogram:ARQC 0878DE774ADBB450

Response:0 - Approved

Transaction Date:03/12/2026 10:35:30 AM

Transaction Id:877306068

Approved Amount:\$32.55

Reference Number:01.01.05.037199

Transaction Type:Sale

Signature Not Required

Parts Return Policy:

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

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Parts Certificate Under Argicultural Producing Exemption:

The undersigned hereby certifies that all items, except as indicated hereon are purchased for the use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax is used or consumed otherwise. Illegal use of the certificate subjects' persons to the penalties of the Sales Tax Act.

X

Ordered By

X

Received By



lake padgett
lakepadgett1@outlook.com



**Microsoft 365
Personal**
\$99.99 | Subscription

Complete [Manage subscription](#)

Account

Your info

Subscriptions

Devices

Security

Privacy

Order history

Payment options

Address book

Total \$99.99
Paid with MasterCard **5912

Hide details ^

Shipping details

3434 colwell ave ste 200
tampa, fl, 33614-8390
US

Billing details

Subtotal	\$99.99
Tax	\$0.00
Total	\$99.99
Paid with	MasterCard **5912

Related links: [Print order](#) Order help

Give us feedback @ survey.walmart.com
Thank you! ID #:7WR80SBPS2G



WM Supercenter
813-949-4238 Mgr. SHANE
1575 LAND O LAKES BLVD
LUTZ FL 33549
ST# 00988 DP# 005221 TE# 29 TR# 03961

ITEMS SOLD 22
TC# 4481 0259 8602 7587 3864 8



COPY PAPER	842356061590	5.77	N
SH EX FN BLK	071641235390	4.87	N
STAPLES	079055500380	4.24	N
HT GAUGE	716281509690	1.14	N
GV REG 121	078742364370	5.88	N
THE WORKS	074157643520		
8 AT 1 FOR	1.97	15.76	D
GV 30G UNSC	194346051540		
4 AT 1 FOR	10.24	40.96	D
WASP SPRAY	071121234160	7.48	N
WASP SPRAY	071121234160	7.48	N
GV PREM 12M	194346066790	9.98	N
GV12T-36S4S	194346393290	22.56	N
GV 40PK	078742279090	5.47	N

SUBTOTAL 131.59
TOTAL 131.59

MCARD TEND 131.59
CHANGE DUE 0.00

DECLINED TRANSACTION
MASTERCARD- 5912 1
AID A0000000041010
CUSTOMER CANCELLED BANKCARD
03/20/26 09:23:01

MASTERCARD- 5912 I 1 APPR#020965
131.59 TOTAL PURCHASE
REF # UDI567602960
AID A0000000041010
TERMINAL # 56797428
*No Signature Required
03/20/26 09:23:16

Tax ID: 85801374138000

**WELCOME TO
ROSEMART**

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

Description	Qty	Amount
UNLDT CR #05	26.1166	97.91
SELF @ 3.749/ G		
Subtotal		97.91
TOTAL		97.91
CREDIT \$		97.91

SALE Receipt

Mastercard
*****5912
Entry:Contactless ICC
Auth #: 024468
Resp Code: 000
Stan: 000813247
Invoice #: 9712

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

THANKS, COME AGAIN

ST#175 DR#1 TRAN#9050247
CSH: 0 3/24/26 1:29:59 PM

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

THANK YOU FOR
SHOPPING AT ROSEMART
4109 Land O Lakes
BLVD
Giant 175
4109 Land O Lakes
Land O Lakes FL
34639

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD1 CR #04	4.943G	19.27
SELF @ 3.899/ G		
Subtotal		19.27
TOTAL		19.27
CREDIT \$		19.27

DATE 3/27/26 8:31
TRAN#9620029
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 9.787
PRICE/G: \$5.499
FUEL SALE \$53.82
CREDIT \$53.82
SALE Receipt

SALE Receipt

Mastercard
*****5912
Entry:Contactless ICC
Auth #: 027933
Resp Code: 000
Stan: 001118490
Invoice #: 13726

Mastercard
*****5912
Entry:Contactless IC
C
Auth #: 027401
Resp Code: 000
Stan: 001118479
Invoice #: 13719

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

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

THANKS, COME AGAIN

ST#175 DR#1 TRAN#9040014
CSH: 0 3/27/26 8:33:35 AM

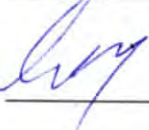
THANK YOU
HAVE A NICE DAY

Lake Padgett ISD
3.17.26 3.20.26.

Date	Payee	Amount	Description
3.17.26.	Microsoft 365.	99.99.	Microsoft 365 yearly subscription.
3.20.26..	Walmart .	131.59.	bathroom supplies and cleaners .trash bags .office supplies.
TOTAL		231.58.	

Receipts Attache

2

Requestor Signature: 
 district manager.

Lake Padgett ISD
3.24.26.-4.2.26.

Date	Payee	Amount	Description
3.24.26.	rose mart gas.	97.91.	chevy truck gas.
3.27.26.	rose mart gas.	53.82.	diesel for lawn mower and tractor.
3.27.26.	rose mart gas.	19.27.	two stroke mix gas for weed eater and blower.
4.2.26.	rose mart gas.	86.97.	pressure washer gas,. Chevy gas.
TOTAL		257.97.	

Receipts Attache

4

Requestor Signature: 
 district manager.



PO BOX 489
NEWARK, NJ C71C1-C489

Account: 842326C36-00001
Invoice: 614C583788
Billing period: Mar 9 - Apr 8, 2026
Due date: C4/30/26

KEYLINE



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

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at
verizon.com/business/billupdates

We appreciate your business with this account since C1/C7/2020.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$74.90
Payment - Thank You	-\$74.90
Balance Forward	\$0.00
<hr/>	
This month's charges due by Apr 30, 2026	\$74.86
Total due	\$74.86

Auto Pay is scheduled for C4/28/26 - Thank You.

Review your bill online

Scan QR code with your camera app or go to verizon.com/business/bill



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

Bill Date April 08, 2026
Account Number 842326C36-00001
Invoice Number 6140583788

Total Amount Due

Deducted from bank account on 04/28/26
DO NOT MAIL PAYMENT

\$74.86

PO BOX 16810
NEWARK, NJ 07101-6810



61405837880108423260360000100000007486000000074860

Account: 842326036-00001
Invoice: 6140583788
Billing period: Mar 9 - Apr 8, 2026
Due date: 04/30/26

Payment Summary

Previous Balance	\$74.90
<hr/>	
Payment - Thank You	
Payment Received 03/29/26	-\$74.90
<hr/>	
Total Payments	-\$74.90
<hr/>	
Balance Forward	\$0.00

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

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

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:

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

You can enroll in paper-free billing by:

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

Eligible payment methods for potential discount include:

1. Bank Account
2. Verizon Business Mastercard

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

Automatic Payment Enrollment for Account: 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 set up Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Account: 842326236-00001
Invoice: 6140583788
Billing period: Mar 9 - Apr 8, 2026
Due date: 04/30/26

Your April bill is \$74.86

Due Apr 30

Changes since your last bill

Last month you paid \$74.90.
Your bill decreased by \$0.04.
Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$73.98
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$0.88
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 04/30/26	\$74.86
Total Charges	\$74.86

Auto Pay is scheduled for 04/28/26 - Thank You.

Ways to pay

My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app.

Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.



Scan the QR code to log in.

By Phone

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

In Person

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

Tab 4



UPCOMING DATES TO REMEMBER

- **Next Meeting:** July 16, 2026 @ 6:30 PM
- **Budget Adoption/Public Hearing:** August 20, 2026 @6:30 PM

June 18,

District
Manager's
Report

2026

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<u>FINANCIAL SUMMARY</u>	<u>4/30/2026</u>
General Fund Cash & Investment Balance:	\$1,042,130
Reserve Fund Cash & Investment Balance:	<u>\$699,533</u>
Total Cash and Investment Balances:	\$1,286,459
General Fund Expense Variance: \$41,751	Under Budget

Tab 5

DESIGN AND WIND CRITERIA (FBC 8th EDITION 2023 RESIDENTIAL)	
Basic Wind Speed (V)	140 mph
Building Classification	"RISK" Category II
Wind Importance Factor (I)	1
Wind Exposure	C
Internal Pressure Coefficient (GCpl)	+ / - 0.18
DESIGN WIND PRESSURE FOR EXTERIOR COMPONENT AND CLADDING MATERIALS	
	Table 6 - 3B ASCE 7-02
Doors	41.75 psf
Windows	49.25 psf
NOTE:	
THIS BUILDING HAS BEEN DESIGNED TO RESIST WIND INDUCED SHEAR AND UPLIFT FORCES, AS SPECIFIED TO COMPLY WITH THE FLORIDA BUILDING CODE 8th EDITION 2023 RESIDENTIAL, SECTION R 301.2.1.1 WITH A (3 SECOND WIND GUST).	

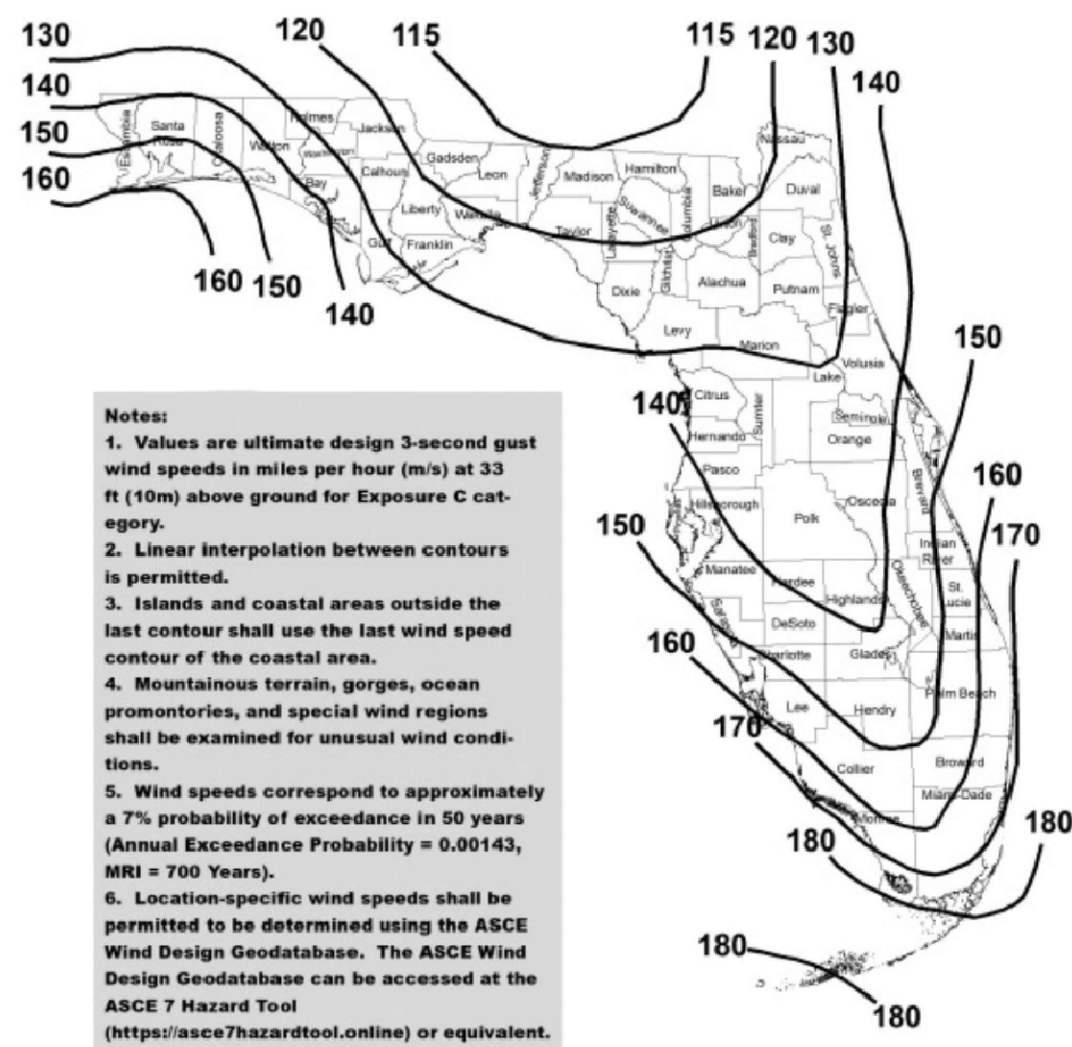
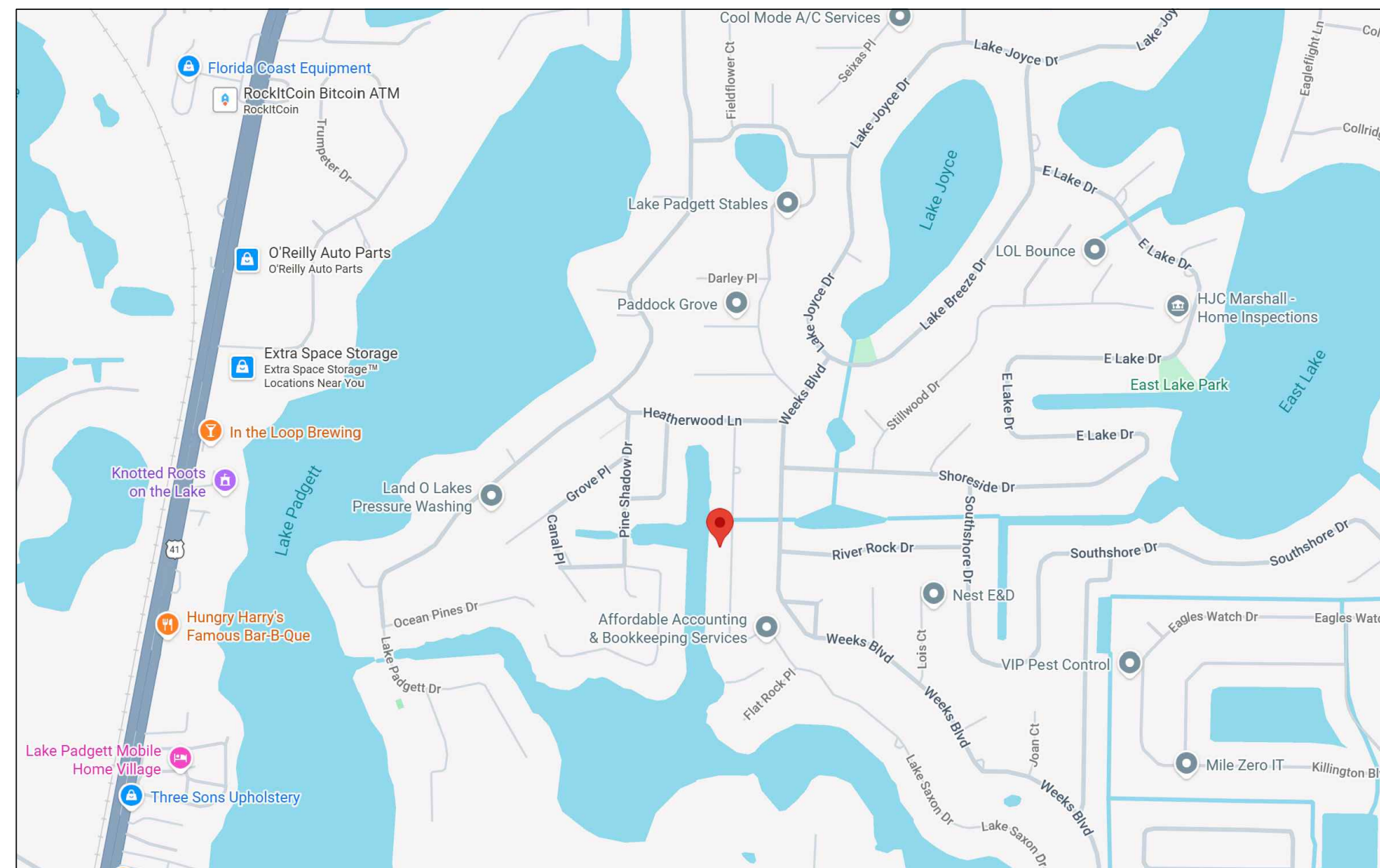


FIGURE 1609.3(1) ULTIMATE DESIGN WIND SPEEDS, V_{ULT} , FOR RISK CATEGORY II BUILDINGS AND OTHER STRUCTURES



Construction type:

Type V - B

Tax folio number:

19-26-19-0500-00000-A470

Project narrative:

CONSTRUCT OPEN WOOD DOCK AND COVERED BOAT STORAGE

Legal description:

UNREC PLAT LAKE PADGETT LOT A-47 DESC AS COM 260.60 FT SOUTH & 1805.50 FT EAST OF SE COR OF LOT 49 LAKE PADGETT ESTATES PB 8 PG 117 FOR POB TH N02DEG09'33"E 100 FT TH N87DEG 51' 00"W 100 FT TO SHORE OF A CANAL TH SLY ALG MEANDERS OF SAID CANAL TO A POINT N87DEG 51' 00"W 100 FT FROM POB TH S87DEG51' 00"E 100 FT TO POB

ALTERATION LEVELS:

SECTION 101.1
These regulations shall be known as the Florida Building Code, Existing Building, hereinafter referred to as "this code." In addition to the provisions of this chapter, the provisions of Chapter 1, Florida Building Code, Building, shall govern the administration and enforcement of this code.

SECTION 101.2
The provisions of the Florida Building Code, Existing Building shall apply to the repair, alteration, change of occupancy, addition to and relocation of existing buildings.

SECTION 701.1
Level 1 alterations as described in Section 602 shall comply with the requirements of this chapter. Level 1 alterations to historic buildings shall comply with this chapter, except as modified in Chapter 12.

SECTION 801.1
Level 2 alterations as described in Section 603 shall comply with the requirements of this chapter. The 2023 Florida Building Code - Existing Building 8th Edition.

SECTION 901.1
Level 3 alterations as described in Section 604 shall comply with the requirements of this chapter. The 2023 Florida Building Code - Existing Building 8th Edition.

FLORIDA PRODUCT APPROVAL:

Product Category	Product Manufacture	Florida Product #
Metal roof	Advanced Aluminum	FL 11763.1 R5
Weatherproofing roofing underlayment	Owens corning	FL 10758.3 R9

Note:
1. Any products that are substituted, must meet or exceed products specified. Contractor "MUST" provide all product data to building inspector at time of inspection.

ASCE ASCE Hazards Report

Address: 3253 Lake Saxon Dr, Land O Lakes, Florida 34639

Standard: ASCE/SEI 7-22
Risk Category: Default
Soil Class: Default

Latitude: 28.201819
Longitude: -82.451948
Elevation: 72.892255756236 ft (NAVD 88)

Wind

Results:

Wind Speed	139 Vmph
10-year MRI	78 Vmph
25-year MRI	91 Vmph
50-year MRI	104 Vmph
100-year MRI	115 Vmph
300-year MRI	130 Vmph
700-year MRI	139 Vmph
1,700-year MRI	149 Vmph
3,000-year MRI	153 Vmph
10,000-year MRI	160 Vmph
100,000-year MRI	177 Vmph
1,000,000-year MRI	192 Vmph

Data Source: ASCE/SEI 7-22, Fig. 26.5-1B and Figs. CC-2.1-CC-2.4, and Section 26.5.2
Date Accessed: Tue May 12 2026

Sheet Index:

All sheets within the sheet index have been reviewed for code compliance and are hereby considered digitally sign / sealed by the engineer of record.

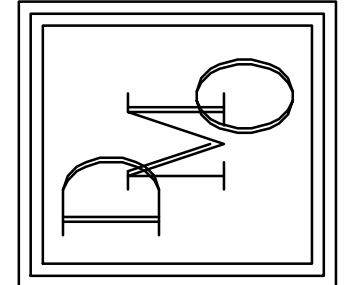
- Cover sheet
- A - 1 Building plans
 - A - 2 Building plans
 - A - 3 Building plans
 - S - 1 Structural details

SQUARE FOOTAGE BREAKDOWN:

768 S/F OPEN WOOD DOCK / BOARDWALK / BOAT STORAGE

REVISIONS		
NO.	DATE	DESCRIPTION

Daniel M. Ossman Drafting and Design Service Inc.
2139 Park Crescent Drive
Land O Lakes, Florida 34639
Email: dimodraft196@yahoo.com
Office: 813-310-6802



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H. Thayer Hersom, Architect
Florida Reg. AR 0528
211 S. Treasure Drive Tampa, Florida 33609
Phone: 813-690-1163

BUILDING PLANS
3253 Lake Saxon Drive
Land O Lakes, Florida 34639

JOB NO.:
3253 Lake Saxon Drive
DATE:
May 19, 2026
DRAWN BY:
Daniel M. Ossman

SHEET NO.:
COVER

THIS CONSTRUCTION DOCUMENT HAS BEEN ELECTRONICALLY SIGNED AND SEALED BY H. THAYER HERSON, JR., ARCHITECT (HOWARD THAYER HERSON) USING THE DIGITAL SIGNATURE AND DATE. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

ROOF MATERIAL FINISH:

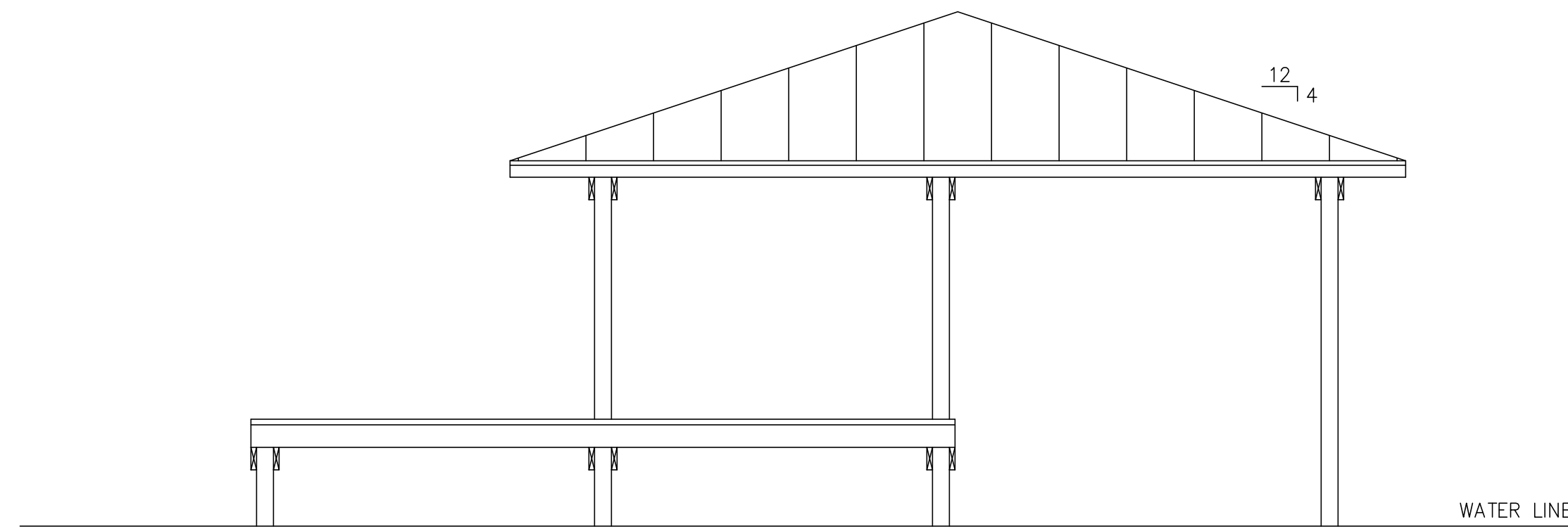
Min. 29 gauge galvanized metal roof over 30 lbs felt or optional peel and stick over 5/8" plywood sheathing (See table R803.2.2) for roof sheathing thickness. Consult manufacture specifications for more information and installation.

R904.1 Scope. The requirements set forth in this section shall apply to the application of roof covering materials specified herein. Roof assemblies shall be applied in accordance with this chapter and the manufacture's installation instructions. Installation of roof shall comply with the applicable provisions of Section R905.

905.4.2 Slope. Metal roof shall not be installed on roof slopes below three units vertical in 12 units horizontal (25 percent slope).

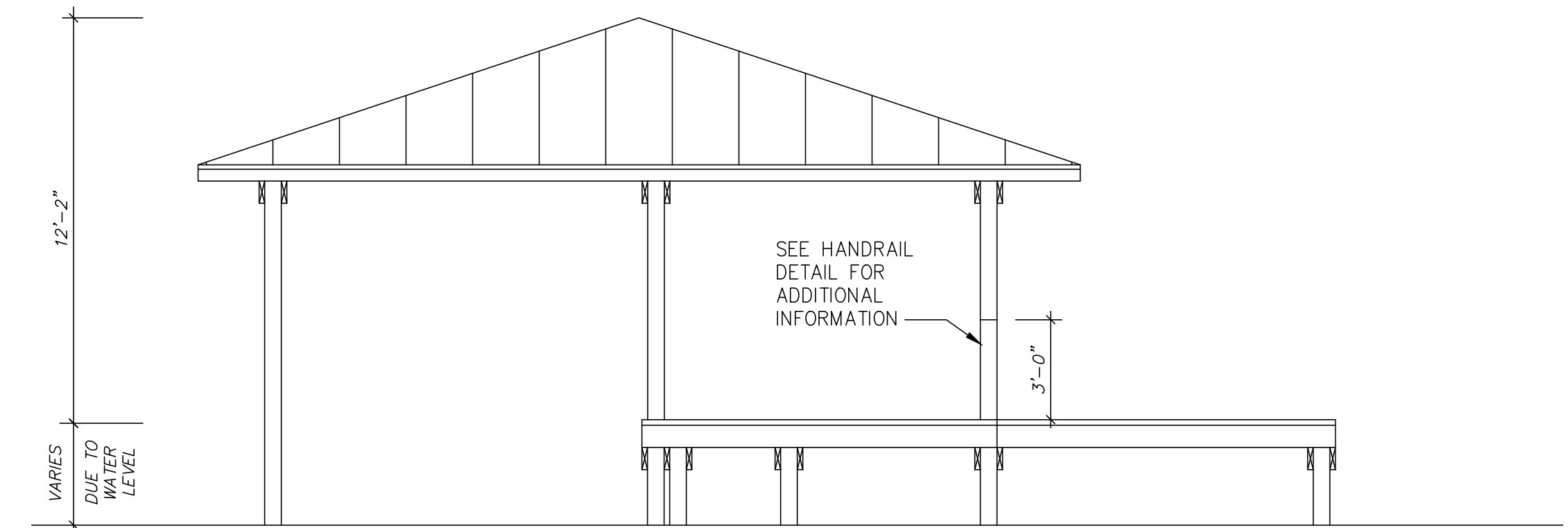
R905.4.4 Material standards. Metal roof shingles roof coverings shall comply with Table R905.4.4. The materials used for metal roof shingle roof coverings shall be naturally corrosion resistant or be made corrosion resistant in accordance with the standards and minimum thicknesses listed in Table R905.4.4..

R905.2.3 Underlayment. Underlayment shall comply and be installed in accordance with Section R905.1.1.



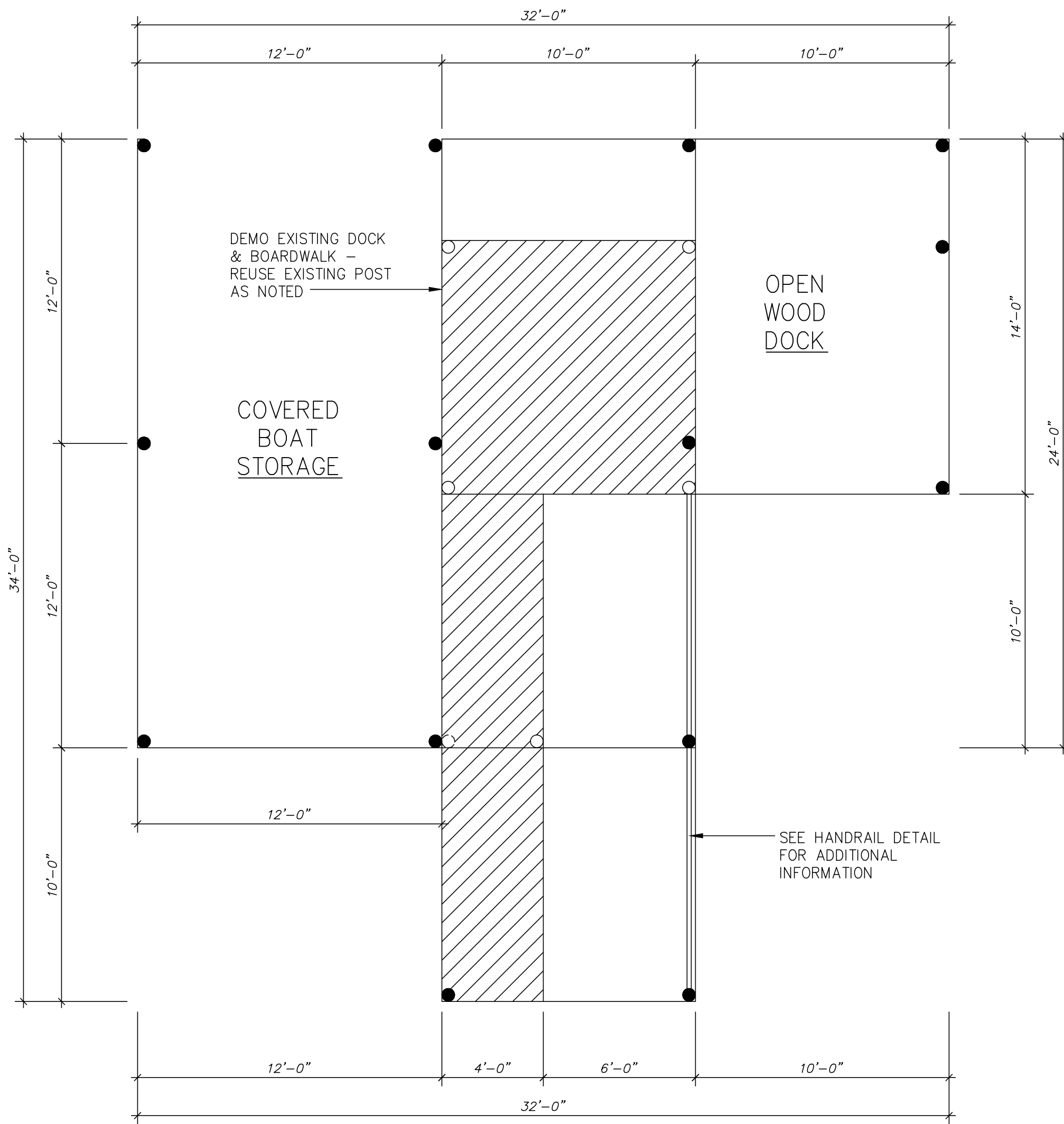
REAR ELEVATION

SCALE: 1/4" = 1'-0"



FRONT ELEVATION

SCALE: 1/4" = 1'-0"



PROPOSED FLOOR PLAN LAYOUT

SCALE: 1/4" = 1'-0"

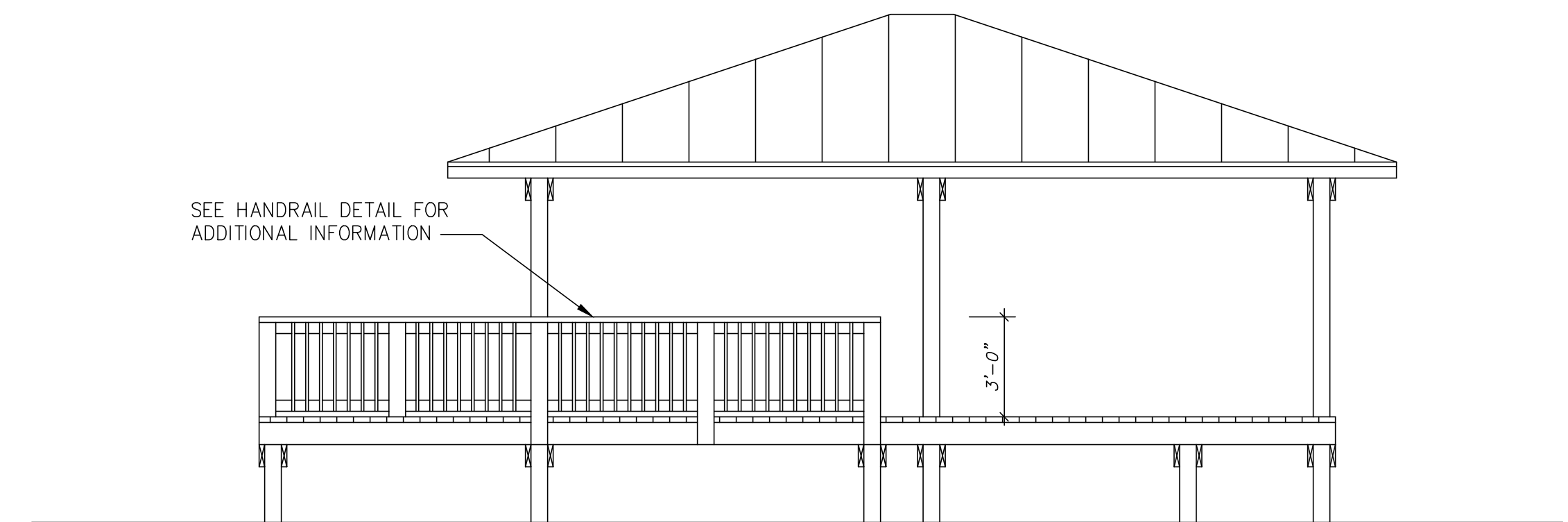
IT'S THE RESPONSIBLE OF THE GENERAL CONTRACTOR TO MAKE A FIELD INSPECTION TO VERIFY ALL EXISTING FIELD CONDITIONS AND MEASUREMENTS WITH PROPOSED PLANS FOR ACCURACY, BEFORE DISTRIBUTING PLANS TO ANY AND ALL TRADES. GENERAL CONTRACTOR WILL BE HELD LIABLE IF THESE INACCURACIES ARE "NOT" SUBMITTED IN WRITING TO DANIEL M. OSSMAN DRAFTING SERVICE, INC. BEFORE DISTRIBUTION OF PLANS. DANIEL M. OSSMAN DRAFTING SERVICE, INC. "WILL NOT" BE HELD LIABLE FOR ANY INACCURACIES IN DIMENSIONS WITH EXISTING FIELD CONDITIONS OR OTHER TRADES ON PROPOSED PLANS

KEY LEGEND:

- EXISTING 6" ROUND POST TO BE REMOVED
- EXISTING 6" ROUND POST TO REMAIN
- NEW 6" ROUND POST (TYP).

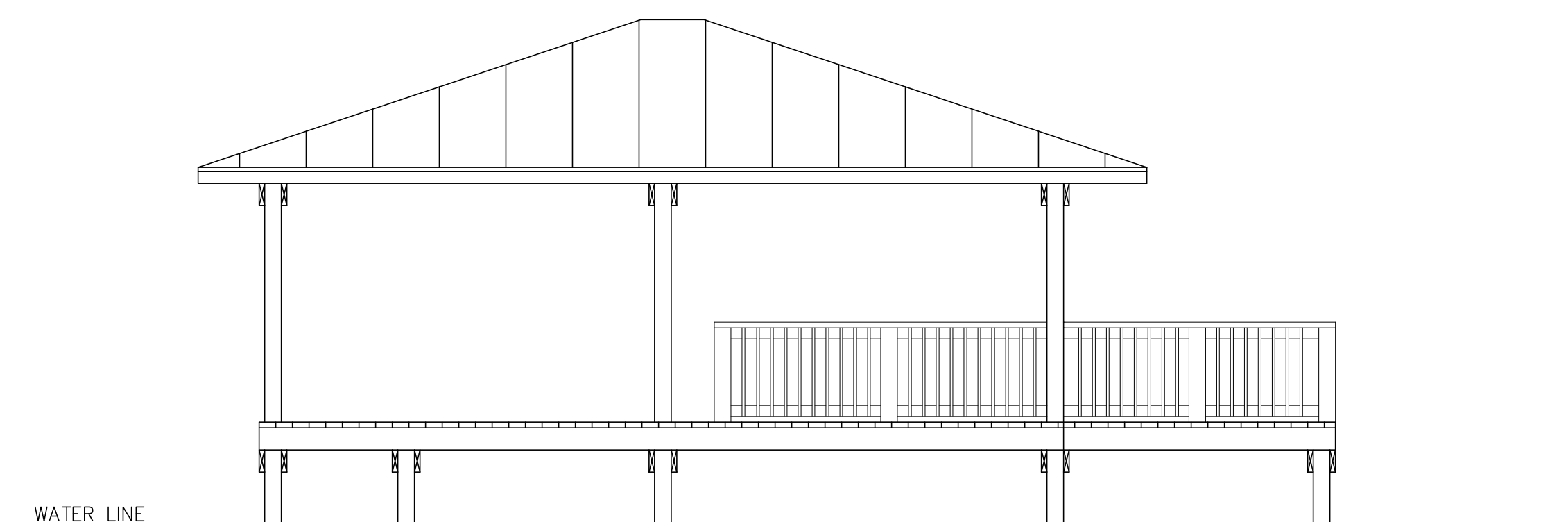
ALL ELEVATIONS DRAWN ARE FOR "ILLUSTRATION" PURPOSES ONLY. REFERENCE CONSTRUCTION DRAWINGS AND DETAILS FOR ADDITIONAL INFORMATION.

2 x 6 wood fascia board attached to the end of each truss with (2) 8d common nails. Soffit overhang to be 24" max. See attached manufacture soffit details for soffit attachment and wind / pressure design.



RIGHT SIDE ELEVATION

SCALE: 1/4" = 1'-0"



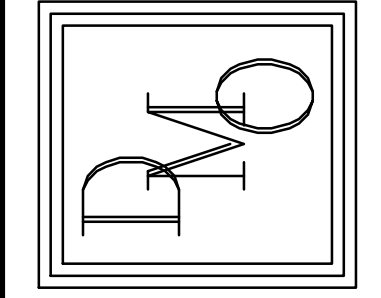
LEFT SIDE ELEVATION

SCALE: 1/4" = 1'-0"

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REVISIONS		
NO.	DATE	DESCRIPTION

Daniel M. Ossman Drafting and Design Service Inc.
 2139 Park Crescent Drive
 Land O Lakes, Florida 34639
 Email: dimodraft196@yahoo.com
Office: 813-310-6802



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 Florida Reg. AR10528
 211 S. Treasure Drive, Tampa, Florida 33609
 Phone: 813-890-1163

BUILDING PLANS
 3253 Lake Saxon Drive
 Land O Lakes, Florida 34639

JOB NO.:
 3253 Lake Saxon Dr.
 DATE:
 May 19, 2026
 DRAWN BY:
 Daniel M. Ossman

SHEET NO.:

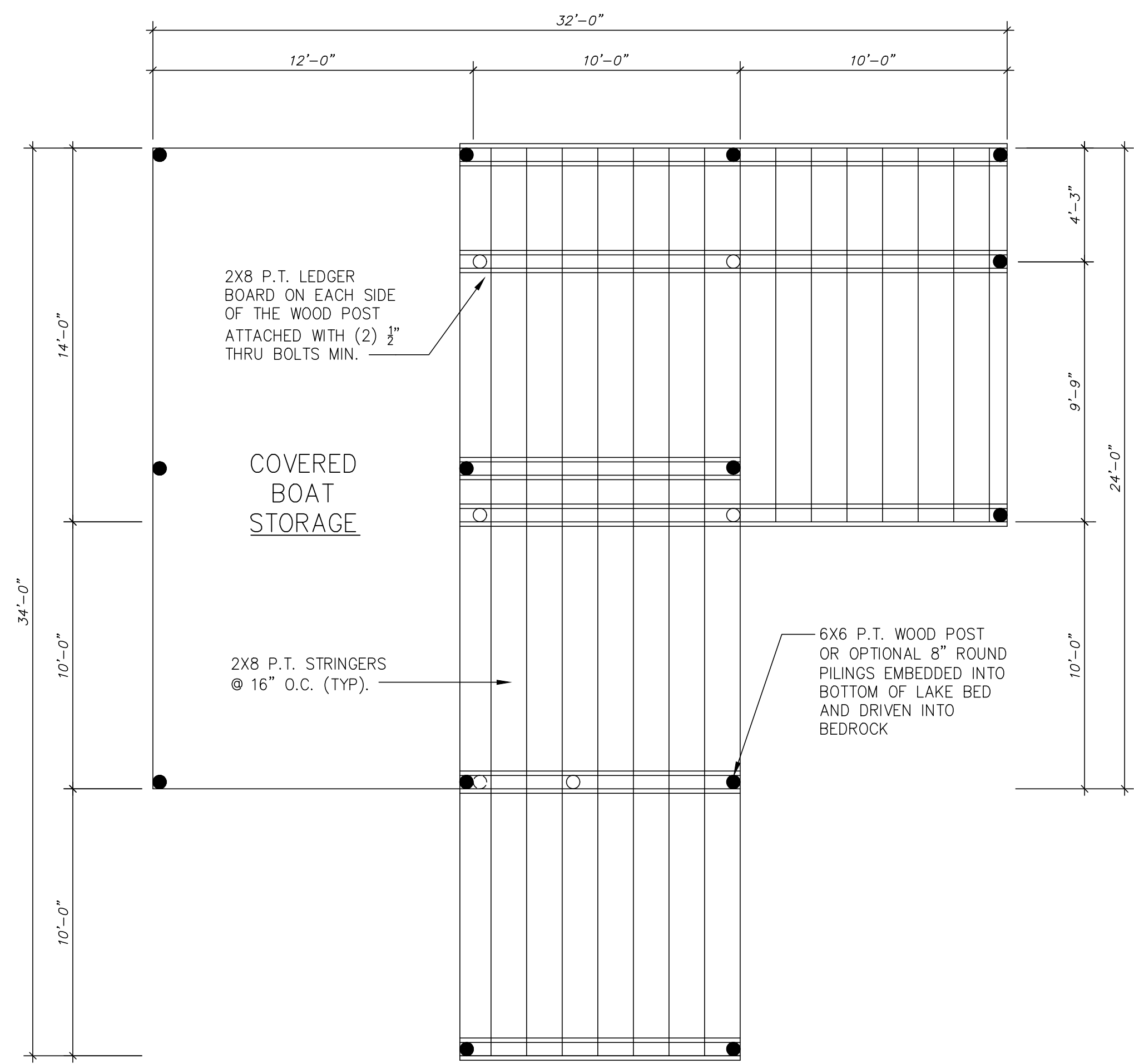
CONNECTION SCHEDULE

MANUFACTURE	MODEL NO.	UPLIFT #	FLORIDA PRODUCT APPROVAL NUMBER	LOCATION
SIMPSON STRONG TIE	H3	#455	FL 10456.3	FLOOR JOIST AND / OR STRINGER CONNECTION TO LEDGER BOARD
SIMPSON STRONG TIE	H6	#1230	FL 10456.3	ROOF STRUCTURE CONNECTION TO WOOD BEAM

ANY PRODUCTS THAT ARE SUBSTITUTED MUST "MEET" OR "EXCEED" PRODUCT SPECIFIED. CONTRACTOR "MUST" PROVIDE DATA TO BUILDING INSPECTOR AT TIME OF INSPECTION. TRUSS COMPANY CAN MODIFY HURRICANE CLIPS AND CONNECTIONS SPECIFIED, BUT "MUST" FIRST NOTIFY GENERAL CONTRACTOR WITH ANY CHANGES TO PLANS DUE TO TRUSS LAYOUT.

CONTRACTOR CAN USE 3" X #10 CERAMIC DECK SCREWS IN LIEU OF NAILS WHERE APPLICABLE. (3) NAILS OR SCREWS MIN. PER DECK BOARD.

IT'S THE RESPONSIBLE OF THE GENERAL CONTRACTOR TO MAKE A FIELD INSPECTION TO VERIFY ALL EXISTING FIELD CONDITIONS AND MEASUREMENTS WITH PROPOSED PLANS FOR ACCURACY, BEFORE DISTRIBUTING PLANS TO ANY AND ALL TRADES. GENERAL CONTRACTOR WILL BE HELD LIABLE IF THESE INACCURACIES ARE "NOT" SUBMITTED IN WRITING TO DANIEL M. OSSMAN DRAFTING SERVICE, INC. BEFORE DISTRIBUTION OF PLANS. DANIEL M. OSSMAN DRAFTING SERVICE, INC. "WILL NOT" BE HELD LIABLE FOR ANY INACCURACIES IN DIMENSIONS WITH EXISTING FIELD CONDITIONS OR OTHER TRADES ON PROPOSED PLANS

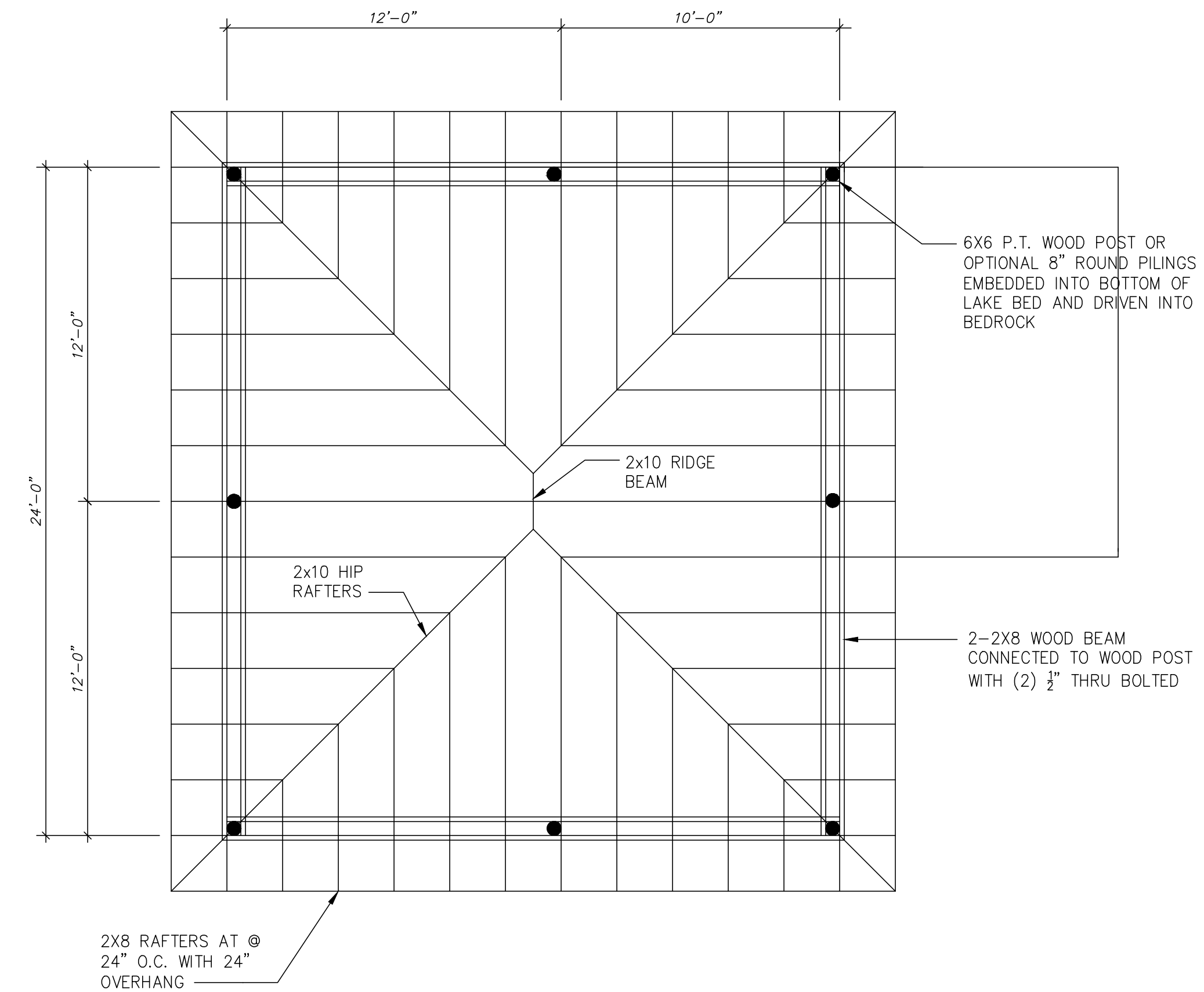


FLOOR FRAMING LAYOUT

SCALE: 1/4" = 1'-0"

KEY LEGEND:

- ◊ EXISTING 6" ROUND POST TO BE REMOVED
- EXISTING 6" ROUND POST TO REMAIN
- NEW 6" ROUND POST (TYP).



ROOF FRAMING LAYOUT

SCALE: 1/4" = 1'-0"

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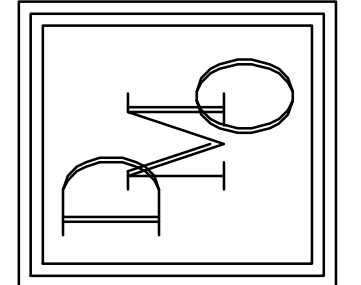
BUILDING PLANS
 3253 Lake Saxon Drive
 Land O Lakes, Florida 34639

JOB NO.: 3253 Lake Saxon Dr.
 DATE: May 19, 2026
 DRAWN BY: Daniel M. Ossman

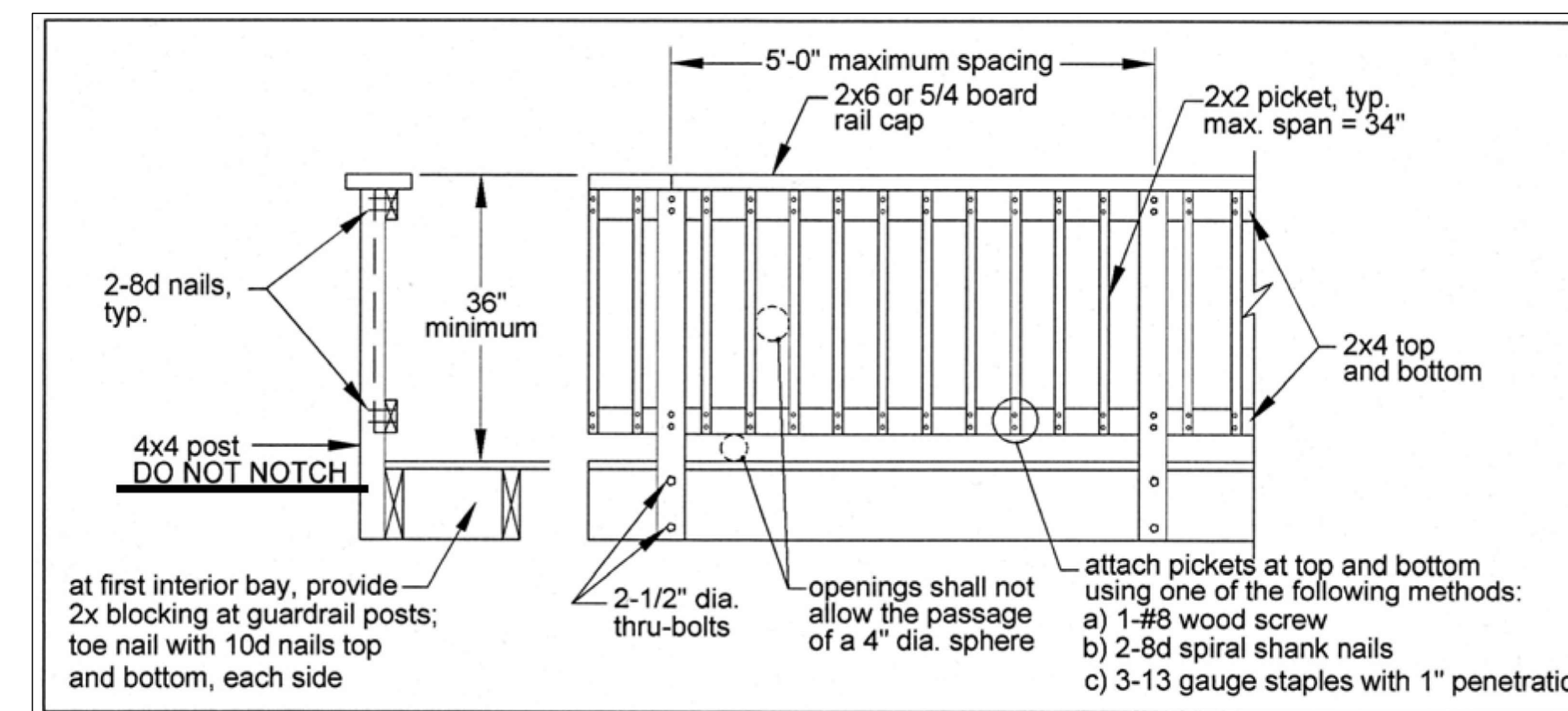
SHEET NO.: **A - 2**

REVISIONS		
NO.	DATE	DESCRIPTION

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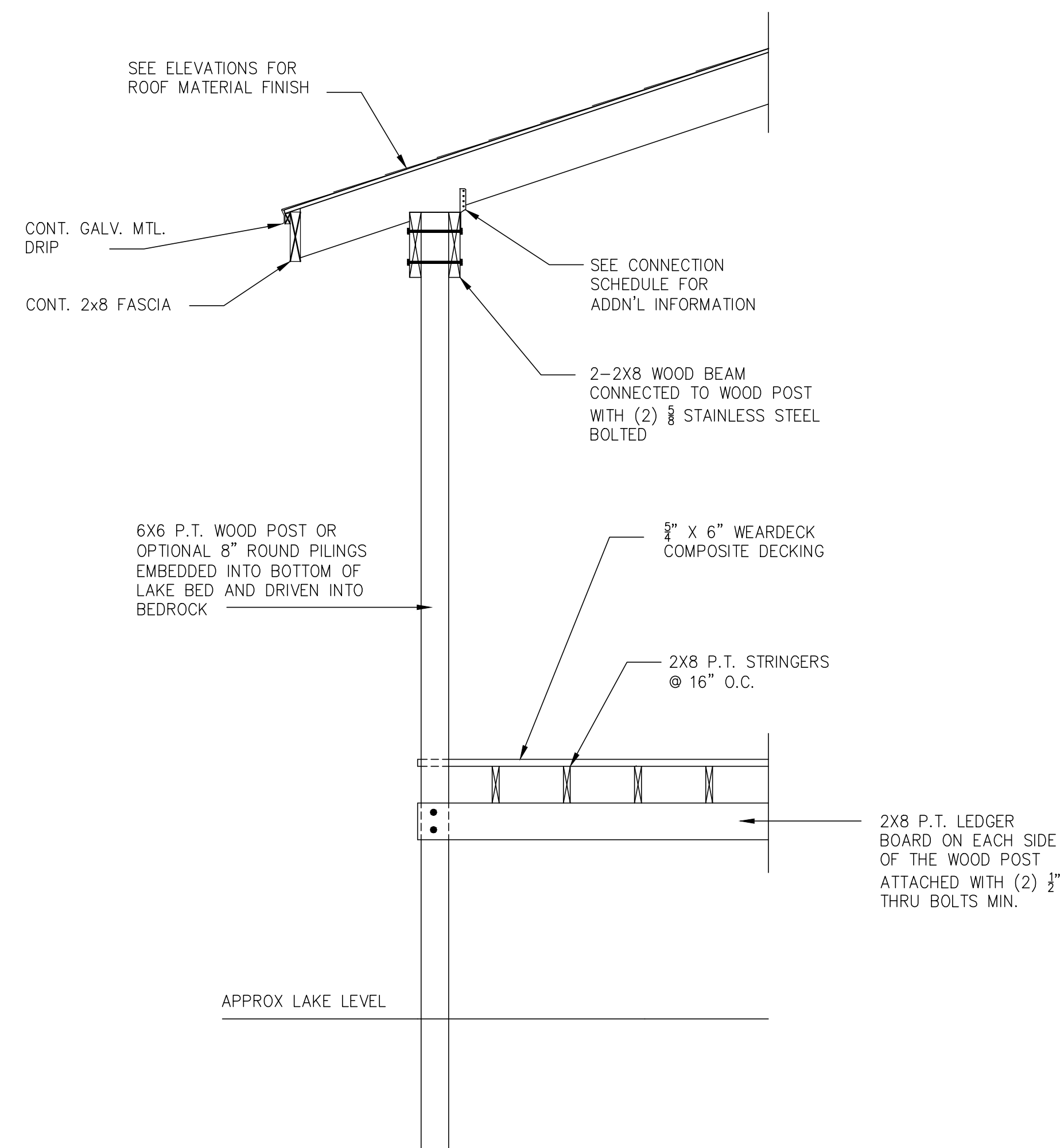


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HANDRAIL DETAILS

SCALE: N.T.S.

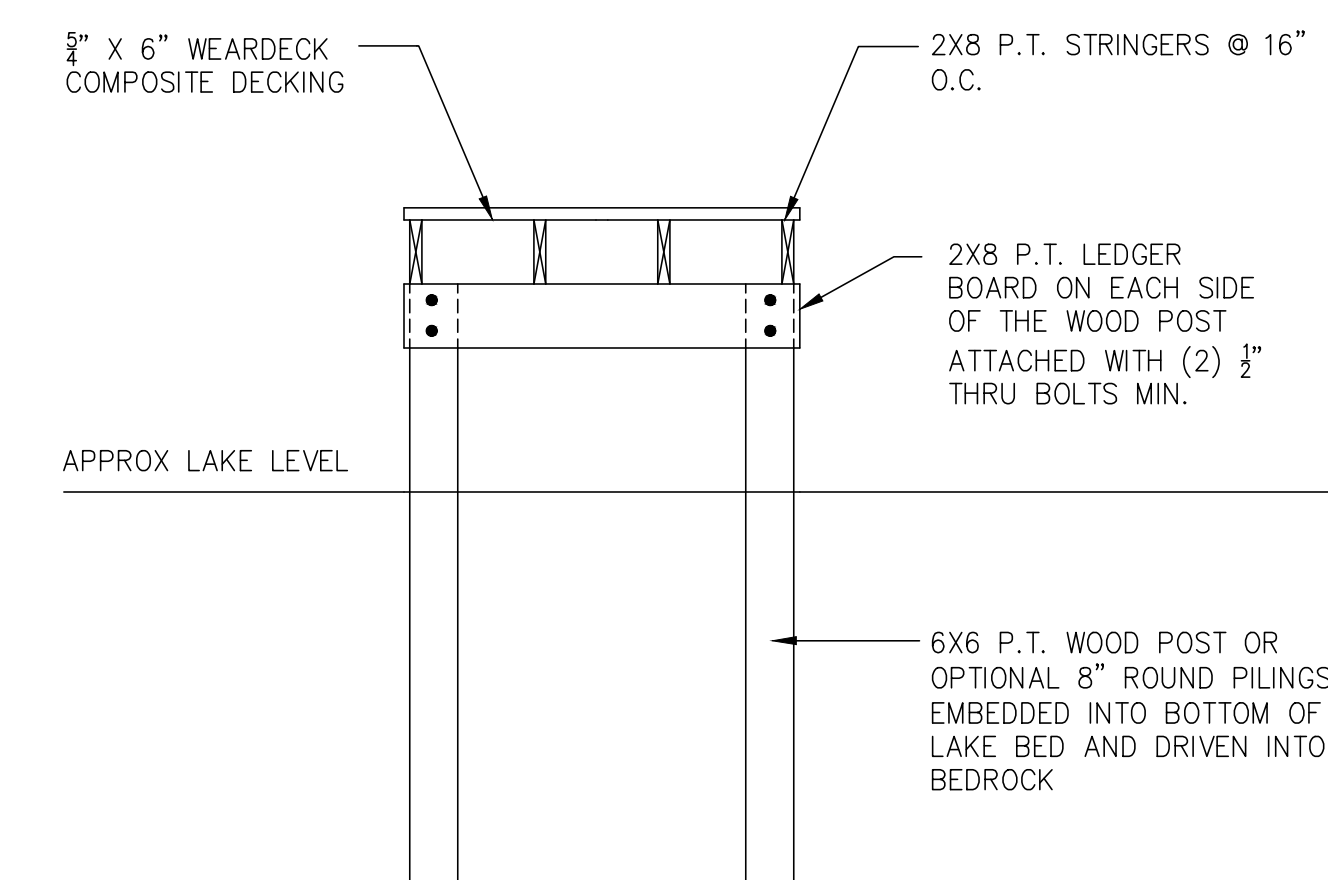


TYPICAL CROSS SECTION AT COVERED DOCK

SCALE: N.T.S.

CONNECTION SCHEDULE

MANUFACTURE	MODEL NO.	UPLIFT #	FLORIDA PRODUCT APPROVAL NUMBER	LOCATION
SIMPSON STRONG TIE	H3	#455	FL 10456.3	FLOOR JOIST AND / OR STRINGER CONNECTION TO LEDGER BOARD



TYPICAL CROSS SECTION AT BOARDWALK

SCALE: N.T.S.

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BUILDING PLANS

3253 Lake Saxon Drive
 Land O Lakes, Florida 34639

JOB NO.:
 3253 Lake Saxon Dr.
 DATE:
 May 19, 2026
 DRAWN BY:
 Daniel M. Ossman

SHEET NO.:

Connection	Fastener	Number of Spacing
Joist to band joist, face nail	16d common	3
Joist to sill or girder, toe nail	8d common	3
Bridging to joist, toe nail each end	8d common	2
Ledger strip	16d common	3 at each joist
Sole plate to joist or blocking, face nail	16d common	16" o.c.
Top or sole plate to stud, end nail	16d common	2
Stud to sole plate, toe nail	8d common	4
Double studs, face nail	10d common	24" o.c.
Double top plates, face nail	10d common	16" o.c.
Continuous header, two pieces	16d common	16" o.c. along each edge
Ceiling joists to plate, toe nail	8d common	3
Ceiling joists, laps over partitions, face nail	-	-
Ceiling joists to parallel rafters, face nail	-	-
Rafter to plate, toe nail	8d common	3-16 or 4-10d common
Built-up corner studs	16d common	24" o.c.
Built-up girders and beams, of three members	10d common	32" o.c. at top and bottom and staggered 2 ends and at each splice
Wood Structural Panel / Subflooring 19/32" or 3/4"	10d common or 10d hot dipped galv. box nails	6" o.c. edges and 12" o.c. intermediate
Wood Structural Panel / Roof & Wall Sheathing	8d common or 8d hot dipped galv. box nails	6" o.c. edges and 6" o.c. intermediate 4" o.c. gable truss
Gypsum Wallboard	1 3/8" drywall nail	4" o.c. on ceilings 8" o.c. on walls
1/2" 5/8"	1 1/2" drywall nail	4" o.c. on ceilings 8" o.c. on walls
3 tab asphalt roofing shingles	1 1/2" min. 11 ga. Galv. nails with min. 3/8" diameter head	6 fasteners per shingle

GENERAL STRUCTURAL NOTES

1. CODES:

- 1.1 CURRENT EDITION OF THE 2023 FLORIDA BUILDING CODE, 8th EDITION..
- 1.2 BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE (ACI 318-14).
- 1.3 AMERICAN SOCIETY OF CIVIL ENGINEERS MINIMUM DESIGN LOADS FOR BUILDINGS AND OTHER STRUCTURES (ASCE 7-16 / TMS 402).

ALL STANDARDS TO BE CURRENT WITH THE ADOPTED REFERENCED STANDARDS, CHAPTER 46 FBC-R 2023: 1.2, 3.2, 3.4, & 4.1

2. SOILS:

- 2.1 MINIMUM ALLOWABLE SOIL PRESSURE: 2500 psf.

3. CONCRETE:

- 3.1 CONCRETE COMPRESSIVE STRENGTH AT 28 DAYS: 2,500 psi (NORMAL WEIGHT).
- 3.2 REINFORCING BARS: ASTM A615/A615M-12 (GRADE 60).
- 3.3 WELDED WIRE FABRIC (WWF): ASTM A185-01.
- 3.4 DETAIL REINFORCEMENT IN ACCORDANCE WITH ACI 318-11, LATEST EDITION.
- 3.5 CONCRETE COVERAGE OF REINFORCEMENT: FOOTINGS: 3" BOTTOM & SIDES.
- 3.6 EARTH SUPPORTED SLABS: (INCLUDING EXTERIOR WALK AND DRIVEWAY SLABS) 3 1/2" THICK, REINFORCED WITH 6 x 6 10/10 WWF AT MID-DEPTH OF SLAB. FIBERMESH MAY BE USED IN LIEU OF WWF AT CONTRACTOR'S OPTION.
- 3.7 CONCRETE OPERATORS SHALL COMPLY WITH ACI STANDARDS.
- 3.8 LAP SPLICE SHALL BE AS FOLLOWS: #7 BAR 35"; #5 BAR 25"; #4 BAR 20" AND #3 BAR 15".

4. MASONRY:

- 4.1 DESIGN AND CONSTRUCTION SHALL CONFORM TO THE SPECIFICATION OF THE NATIONAL CONCRETE MASONRY ASSOCIATION AND ACI 318-11.
- 4.2 MINIMUM MASONRY UNIT STRENGTH: FM 1350 psf.
- 4.3 MORTAR SHALL BE TYPE 'S'.
- 4.4 ALL BLOCK CELLS AND CAVITIES BELOW GRADE SHALL BE FILLED WITH CONCRETE WHEN STEM WALL IS GREATER THAN 24" TALL ABOVE GRADE.

5. WOOD:

- 5.1 WOOD STRUCTURAL FRAMING MEMBERS: #2 SOUTHERN YELLOW PINE (UNLESS OTHERWISE NOTED) WITH AN ALLOWABLE BENDING STRESS (fb) PER NDS-2012 = 1,250 psi AND A MODULUS OF ELASTICITY = 1,600,000 psi.
- 5.2 ALL EXPOSED WOOD OR WOOD IN CONTACT WITH EARTH OR CONCRETE TO BE PRESSURE TREATED.
- 5.3 ROOF SHEATHING: (UNLESS OTHERWISE NOTED @ WALL SECTION) 5/8" PLYWOOD SHEATHING UNDER 30# FELT OR PEEL AND STICK UNDER 240# FIBERGLASS SHINGLES.
- 5.4 UNTREATED WOOD SHALL NOT BE IN DIRECT CONTACT WITH CONCRETE. SEAT PLATES SHALL BE PROVIDED AT BEARING LOCATIONS WITHOUT WOODEN TOP PLATES.

GENERAL PLAN NOTES:

1. ALL WORK SHALL CONFORM WITH THE LATEST ADOPTED EDITION OF THE FLORIDA BUILDING CODE, MECHANICAL CODE, PLUMBING CODE, THE NATIONAL ELECTRICAL CODE AND ALL APPLICABLE CODES AND REGULATIONS, LOCAL, CITY, STATE, FEDERAL, SAFETY BOARD OF FIRE UNDERWRITERS AND FIRE DEPARTMENT.
2. WORKMANSHIP SHALL BE EQUAL TO THE BEST TRADE PRACTICES
3. ALL INSTALLATIONS OF MANUFACTURE'S SPECIFICATIONS SHALL BE IN EXACT COMPLIANCE WITH MANUFACTURE'S PRINTED INSTRUCTIONS.
4. CONTRACTOR AND/OR OWNER SHALL VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS BEFORE ANY PHASE OF CONSTRUCTION IS TO COMMENCE. DANIEL M. OSSMAN DRAFTING SERVICE IS NOT RESPONSIBLE FOR ANY ERRORS IN DIMENSIONS.
5. CONTRACTOR AND/OR OWNER SHALL COORDINATE ALL WORK BETWEEN SITE, BUILDING, ELECTRICAL, MECHANICAL AND PLUMBING BEFORE EACH PHASE OF CONSTRUCTION BEGINS.
6. DO NOT SCALE PLANS.

R301.4 Dead load.

The actual weights of materials and construction shall be used for determining dead load with consideration for the dead load of fixed service equipment.

R301.5 Live load.

The minimum uniformly distributed live load shall be as provided in Table R301.5.

TABLE R301.5
MINIMUM UNIFORMLY DISTRIBUTED LIVE LOADS
(in pounds per square foot)

OCCUPANCY USE	LIVE LOAD (psf)
Uninhabitable attics without storage b	10
Uninhabitable attics with limited storage b, g	20
Habitable attics and attics served with fixed stairs	30
Balconies (exterior) and decks e	40
Fire escapes	40
Guards	—
Guard in-fill components f	—
Handrails d	—
Rooms other than sleeping rooms	40
Sleeping rooms	30
Stairs	40c

For Sl: 1 pound per square foot = 0.0479 kPa, 1 square inch = 645 mm², 1 pound = 4.45 N.

a. Elevated garage floors shall be capable of supporting the uniformly distributed live load or a 2,000-pound concentrated load applied on an area of 41/2 inches by 41/2 inches, whichever produces the greater stresses.

b. Uninhabitable attics without storage are those where the clear height between joists and rafters is not more than 42 inches, or where there are not two or more adjacent trusses with web configurations capable of accommodating an assumed rectangle 42 inches in height by 24 inches in width, or greater, within the plane of the trusses. This live load need not be assumed to act concurrently with any other live load requirements.

c. Individual stair treads shall be capable of supporting the uniformly distributed live load or a 300-pound concentrated load applied on an area of 2 inches by 2 inches, whichever produces the greater stresses.

d. A single concentrated load applied in any direction at any point along the top. For a guard not required to serve as a handrail, the load need not be applied to the top element of the guard in a direction parallel to such element.

e. See Section R507.1 for decks attached to exterior walls.

f. Guard in-fill components (all those except the handrail), balusters and panel fillers shall be designed to withstand a horizontally applied normal load of 50 pounds on an area equal to 1 square foot. This load need not be assumed to act concurrently with any other live load requirement.

g. Uninhabitable attics with limited storage are those where the clear height between joists and rafters is not greater than 42 inches, or where there are two or more adjacent trusses with web configurations capable of accommodating an assumed rectangle 42 inches in height by 24 inches in width, or greater, within the plane of the trusses.

The live load need only be applied to those portions of the joists or truss bottom chords where all of the following conditions are met:

1. The attic area is accessed from an opening not less than 20 inches in width by 30 inches in length that is located where the clear height in the attic is not less than 30 inches.

2. The slopes of the joists or truss bottom chords are not greater than 2 units vertical to 12 units horizontal.

3. Required insulation depth is less than the joist or truss bottom chord member depth.

The remaining portions of the joists or truss bottom chords shall be designed for a uniformly distributed concurrent live load of not less than 10 pounds per square foot.

h. Glazing used in handrail assemblies and guards shall be designed with a load adjustment factor of 4. The load adjustment factor shall be applied to each of the concentrated loads applied to the top of the rail, and to the load on the in-fill components. These loads shall be determined independent of one another, and loads are assumed not to occur with any other live load.

i. Where the top of a guard system is not required to serve as a handrail, the single concentrated load shall be applied at any point along the top, in the vertical downward direction and in the horizontal direction away from the walking surface. Where the top of a guard is also serving as the handrail, a single concentrated load shall be applied in any direction at any point along the top. Concentrated load shall not be applied concurrently.

R301.6 Roof load.

The roof shall be designed for the live load indicated in Table R301.6.

TABLE R301.6
MINIMUM ROOF LIVE LOADS IN POUNDS-FORCE PER SQUARE
FOOT OF HORIZONTAL PROJECTION

ROOF SLOPE	TRIBUTARY LOADED AREA IN SQUARE FEET FOR ANY STRUCTURAL MEMBER		
	0 to 200	201 to 600	Over 600
Flat or rise less than 4 inches per foot (1:3)	20	16	12
Rise 4 inches per foot (1:3) to less than 12 inches per foot (1:1)	16	14	12
Rise 12 inches per foot (1:1) and greater	12	12	12

For Sl: 1 square foot = 0.0929 m², 1 pound per square foot = 0.0479 kPa, 1 inch per foot = 83.3 mm/m.

R301.7 Deflection.

The allowable deflection of any structural member under the live load listed in Sections R301.5 and R301.6 or wind loads determined by Section R301.2.1 shall not exceed the values in Table R301.7.

TABLE R301.7
ALLOWABLE DEFLECTION OF STRUCTURAL MEMBERS, **c**

STRUCTURAL MEMBER	ALLOWABLE DEFLECTION
Rafters having slopes greater than 3:12 with finished ceiling not attached to rafters	L/180
Interior walls and partitions	H/180
Floors	L/360
Ceilings with brittle finishes (including plaster and stucco)	L/360
Ceilings with flexible finishes (including gypsum board)	L/240
All other structural members	L/240
Exterior walls—wind loadsa with plaster or stucco finish	H/360
Exterior walls—wind loadsa with other brittle finishes	H/240
Exterior walls—wind loadsa with flexible finishes	H/120d
Lintels supporting masonry veneer wallse	L/600

Note: L = span length, H = span height.

a. For the purpose of the determining deflection limits herein, the wind load shall be permitted to be taken as 0.7 times the component and cladding (ASD) loads obtained from Table R301.2(2).

b. For cantilever members, L shall be taken as twice the length of the cantilever.

c. For aluminum structural members or panels used in roofs or walls of sunroom additions or patio covers, not supporting edge of glass or sandwich panels, the total load deflection shall not exceed L/60. For continuous aluminum structural members supporting edge of glass, the total load deflection shall not exceed L/175 for each glass lite or L/60 for the entire length of the member, whichever is more stringent. For sandwich panels used in roofs or walls of sunroom additions or patio covers, the total load deflection shall not exceed L/120.

d. Deflection for exterior walls with interior gypsum board finish shall be limited to an allowable deflection of H/180.

e. Refer to Section R703.8.2. Dead load of supported materials shall be included when calculating the deflection of these members.

ATTIC ACCESS:

R807.1 Attic access.

Buildings with combustible ceiling or roof construction shall have an attic access opening to attic areas that have a vertical height of 30 inches (762 mm) or greater over an area of not less than 30 square feet (2.8 m²).

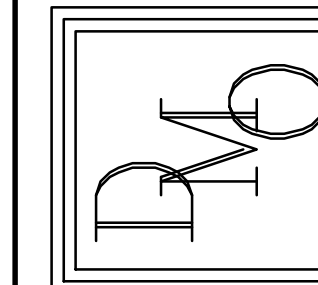
The vertical height shall be measured from the top of the ceiling framing members to the underside of the roof framing members.

The rough-framed opening shall be not less than 22 inches by 30 inches (559 mm by 762 mm) and shall be located in a hallway or other location with ready access. Where located in a wall, the opening shall be not less than 22 inches wide by 30 inches high (559 mm wide by 762 mm high). Where the access is located in a ceiling, minimum unobstructed headroom in the attic space shall be 30 inches (762 mm) at some point above the access measured vertically from the bottom of ceiling framing members. See Section M1305.1.3 for access requirements where mechanical equipment is located in attics.

THIS CONSTRUCTION DOCUMENT HAS BEEN ELECTRONICALLY SIGNED AND SEALED BY H. THAYER HERSON, JR., ARCHITECT (HOWARD THAYER HERSON) USING THE DIGITAL SIGNATURE AND DATE. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

REVISIONS		
NO.	DATE	DESCRIPTION

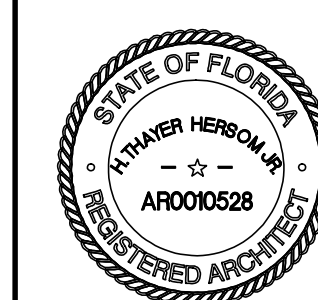
Daniel M. Ossman Drafting and Design Service Inc.
2139 Park Crescent Drive
Land O Lakes, Florida 34639
Email: dmodraft1965@yahoo.com
Office: 813-310-6802



These construction documents have been prepared by Daniel M. Ossman Drafting Service, Inc. and are hereby certified to comply with all applicable sections of the 2023 Florida Building Code 8th Edition. These plans have been reviewed for code compliance by: H. Thayer Herson, Architect
Florida Registered AR0010528
211 S. Treasure Drive Tampa, Florida 33609
Phone: 813-690-1163

STRUCTURAL DETAILS

STRUCTURAL MASTER



JOB NO.:
Master
DATE:
January 1, 2024
DRAWN BY:
Daniel M. Ossman

SHEET NO.:

S - 1

SKETCH OF SURVEY

TYPE OF SURVEY: BOUNDARY

Legal Description:

Begin at a point 260.60 feet South and 1,805.50 feet East of the Southeast corner of Lot 49, Lake Padgett Estates, as per plat recorded in Plat Book 8, Page 117, Public Records of Pasco County, Florida; run thence North 2°09' East 100 feet; thence North 87°51' West 100 feet to the shore of a canal; thence South along meanders of said canal to a point North 87°51' West 100 feet from Point of Beginning; thence South 87°51' East 100 feet to Point of Beginning; said lands being located within Section 19, Township 26 South, Range 19 East, Pasco County, Florida. (Lot A-47, Lake Padgett Estates, unrecorded)

Property Address:

3253 Lake Saxon Drive
Land O Lakes, Florida 34639

GENERAL NOTES:

- LEGAL DESCRIPTION PROVIDED BY OTHERS.
- UNDERGROUND FEATURES, SUCH AS, IMPROVEMENTS, ENCROACHMENTS, FOUNDATIONS OR UTILITIES, IF EXISTENT, WERE NOT LOCATED AS A PART OF THIS SURVEY.
- BUILDING TIES ARE TO THE FACE OF THE WALL AND ARE NOT TO BE USED TO RECONSTRUCT BOUNDARY LINES. THE DIMENSIONS OF BUILDING(S) AS SHOWN HEREON DO NOT INCLUDE AN EAVE OVERHANG UNLESS NOTED.
- NO IDENTIFICATION FOUND ON PROPERTY CORNERS UNLESS OTHERWISE SHOWN.
- DIMENSIONS SHOWN ARE PLAT AND MEASURED UNLESS OTHERWISE SHOWN.
- BEARINGS SHOWN HEREON ARE REFERENCED TO THE LINE NOTED B.R.
- THE SURVEY DEPICTED HEREON FORMS A CLOSED GEOMETRIC FIGURE.
- THIS SURVEY IS PREPARED FOR THE EXCLUSIVE USE AND BENEFIT OF THE PARTIES LISTED HEREON. LIABILITY TO THIRD PARTIES MAY NOT BE TRANSFERRED OR ASSIGNED.
- THIS DRAWING MAY NOT BE TO SCALE DUE TO ELECTRONIC TRANSFER OR COPY.
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- THIS SURVEY IS VALID IN ACCORDANCE WITH F.S. 627.7842, FOR A PERIOD OF 90 DAYS FROM THE DATE OF CERTIFICATION.
- THIS SURVEY IS INTENDED FOR MORTGAGE OR REFINANCE PURPOSES ONLY, AND IS EXCLUSIVELY FOR THIS USE BY THOSE TO WHOM IT IS CERTIFIED. THIS SURVEY IS NOT TO BE USED FOR CONSTRUCTION, PERMITTING, DESIGN OR ANY OTHER USE WITHOUT THE WRITTEN CONSENT OF THE ATTESTING SURVEYOR.
- THIS IS NOT AN ALTA/ACSM LAND TITLE SURVEY. NO EXAMINATION OF TITLE WAS MADE BY THE SURVEYOR.
- THESE LANDS MAY BE SUBJECT TO DEDICATIONS, LIMITATIONS, RESTRICTIONS, RESERVATIONS, AND/OR OTHER RECORDED ENCUMBRANCES NOT SHOWN ON THE PLAT.

FLOOD ZONE

(FOR INFORMATIONAL PURPOSES ONLY)

SUBJECT PROPERTY SHOWN HEREON APPEARS TO BE LOCATED IN FLOOD ZONE "X", PER F.I.R.M. COMMUNITY & PANEL NUMBER 120230-0404 F, LAST REVISION DATE 09/26/2014.

THIS SURVEYOR MAKES NO GUARANTEES AS TO THE ACCURACY OF THE ABOVE INFORMATION. IT IS SUGGESTED THAT A FLOOD ZONE DETERMINATION BE VERIFIED FROM THE COUNTY IN WHICH THE SUBJECT PROPERTY LIES.

LEGEND & ABBREVIATIONS

A/C	AIR CONDITIONER	N.	NORTH	S/W	SIDEWALK
B.R.	BEARING REFERENCE	N&D	NAIL & DISC	SEC.	SECTION
C.	CALCULATED	N.R.	NON RADIAL	TEL.	TELEPHONE FACILITIES
C.M.	CONCRETE MONUMENT	O.H.L.	OVERHEAD LINES	T.O.B.	TOP OF BANK
CONC.	CONCRETE	O.R.B.	OFFICIAL RECORDS BOOK	TX	TRANSFORMER
CALC.	CALCULATED	P.	PLAT	TYP.	TYPICAL
CATV	CABLE TELEVISION RISER	P.B.	PLAT BOOK	U.E.	UTILITY EASEMENT
CB	CHORD BEARING	P.C.	POINT OF CURVATURE	W.	WEST
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D	DESCRIPTION OR DEED	PG.	PAGE		
D.E.	DRAINAGE EASEMENT	P.I.	POINT OF INTERSECTION		
EL.	ELEVATION	P.K.	PARKER-KAYLON NAIL		
ELEV.	ELEVATION	P.O.L.	POINT ON LINE		
E.	EAST	P.P.	UTILITY POLE		
E.O.P.	EDGE OF PAVEMENT	PVC	POLYVINYL CHLORIDE		
E.O.W.	EDGE OF WATER	P.O.B.	POINT OF BEGINNING		
E.P.U.E.	ELECTRIC POWER UTILITY EASEMENT	P.O.C.	POINT OF COMMENCEMENT		
ESMT.	EASEMENT	P.O.C.	POINT OF COMMENCEMENT		
F.F.	FINISHED FLOOR	P.R.M.	PERMANENT REFERENCE MONUMENT		
FD.	FOUND	P.T.	POINT OF TANGENCY		
I.P.	IRON PIPE	R.	RADIUS		
I.R.	IRON ROD	RAD.	RADIAL		
L	ARC LENGTH	RAD. PT.	RADIUS POINT		
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G.P.S.	GLOBAL POSITIONING SYSTEM				
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N.A.D. 83	NORTH AMERICAN HORIZONTAL DATUM 1983				

NOTE:

IN COMPLIANCE WITH FLORIDA ADMINISTRATIVE CODE 5A-17.052 (2)(d)4, IF LOCATION OF EASEMENTS OR RIGHT-OF-WAY OF RECORD, OTHER THAN THOSE ON RECORD PLAT IS REQUIRED, THIS INFORMATION MUST BE FURNISHED TO THE SURVEYOR AND MAPPER.

23-1402
PAGE 1 OF 2

CERTIFIED TO:

Patrick O'Grady;
Fidelity National Title of
Florida, Inc.;
Fidelity National Title
Insurance Company;
Mutual of Omaha
Mortgage, Inc., its
successors and/or assigns

SHEET 1 OF 1

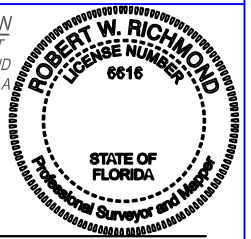
Section 19, Township 26 South, Range 19 East

Drawn By: AV	Survey Number: 23-1402		
4			
3			
2			
1			
NO.	REVISIONS	BY	DATE

SURVEYOR'S CERTIFICATION

I, THE UNDERSIGNED REGISTERED SURVEYOR, HEREBY CERTIFY THAT THIS DOCUMENT WAS PREPARED UNDER MY DIRECT SUPERVISION AND THAT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF IS A TRUE AND ACCURATE PRESENTATION OF THE INFORMATION SHOWN HEREON.

LAST DATE OF FIELD SURVEY: 04-17-2023



Prepared By
LakeRidge Surveying & Mapping, LLC

17316 DEER ISLAND ROAD
DEER ISLAND, FL 32778
CERTIFICATE OF AUTHORIZATION LB7723

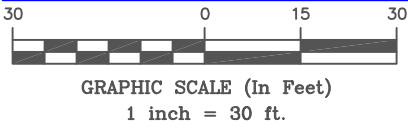
PHONE 407-385-3151
407-385-3152
FAX 1-866-941-8789

ROBERT W. RICHMOND, Professional Land Surveyor & Mapper No. 6616, State of Florida

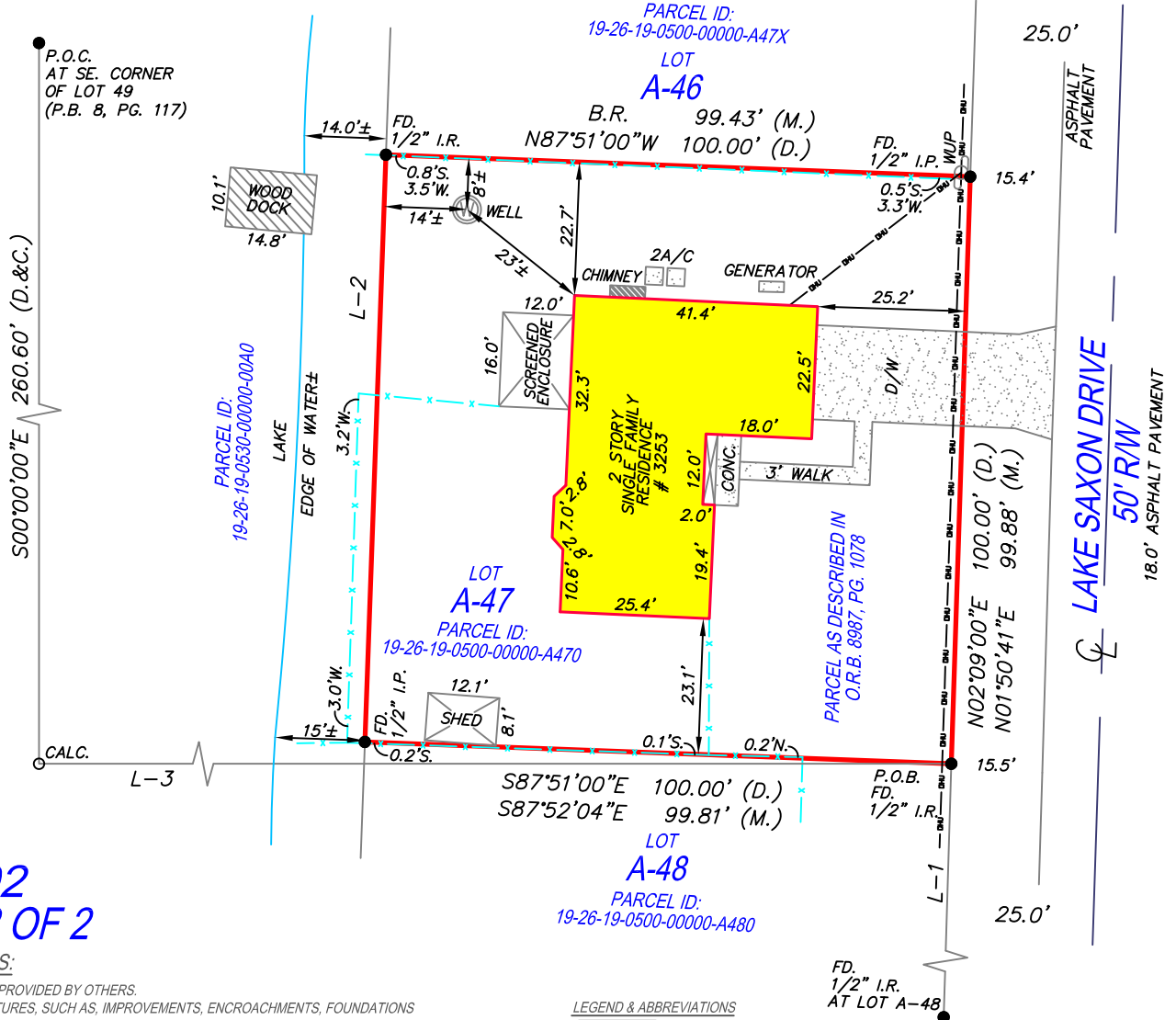
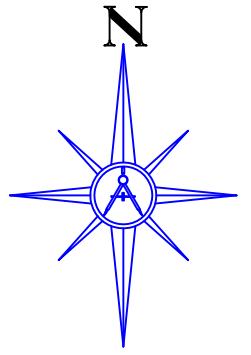
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SKETCH OF SURVEY

TYPE OF SURVEY: BOUNDARY



- L-1
N02°09'00"E 100.00' (D.)
N01°44'03"E 99.77' (M.)
- L-2
S02°09'00"W 100.00' (D.)
S02°03'34"W 99.91' (M.)
- L-3
S90°00'00"E 1805.50' (D.&C.)



23-1402 PAGE 2 OF 2

GENERAL NOTES:

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Patrick O'Grady;
Fidelity National Title of Florida, Inc.;
Fidelity National Title Insurance Company;
Mutual of Omaha Mortgage, Inc., its successors and/or assigns

SHEET 1 OF 1

Section 19, Township 26 South, Range 19 East

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NO.	REVISIONS	BY	DATE

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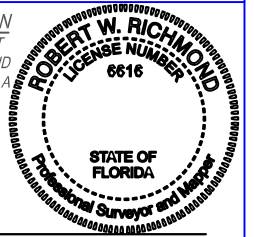
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ROBERT W. RICHMOND, Professional Land Surveyor & Mapper No. 6616, State of Florida

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER AND/OR AN AUTHENTICATED ELECTRONIC SIGNATURE AND ELECTRONIC SEAL.