



Rizzetta & Company

# Hawkstone Community Development District

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**Board of Supervisors'  
Regular Meeting  
December 20, 2023**

District Office:  
2700 S. Falkenburg Road, Suite 2745  
Riverview, Florida 33578  
813.533.2950

# HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950  
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614  
[www.hawkstonecdd.org](http://www.hawkstonecdd.org)

<b>District Board of Supervisors</b>	Matthew O'Brien	Chairperson
	Brent Dunham	Vice Chairperson
	Marlena Nitschke	Assistant Secretary
	Allison Martin	Assistant Secretary
	Nicolas DeArmas	Assistant Secretary
<b>District Manager</b>	Matthew Huber	Rizzetta & Company, nc.
<b>District Counsel</b>	John Vericker	Straley Robin Vericker
<b>District Engineer</b>	Chris O'Kelley	Clearview Land Design

## **All Cellular phones and pagers must be turned off during the meeting.**

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/ workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

# HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA · (813) 533-2950

MAILING ADDRESS – 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614

WWW.HAWKSTONECDD.ORG

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Board of Supervisors  
Hawkstone  
Community Development District

December 13, 2023

## FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District will be held on **Wednesday, December 20, 2023, at 4:00 p.m.**, at the office of Rizzetta & Company Inc, located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578. The following is the agenda for this meeting:

1. **CALL TO ORDER**
2. **AUDIENCE COMMENTS ON AGENDA ITEMS**
3. **STAFF REPORTS**
  - A. Landscape Inspection Services
    1. Presentation of Landscape Inspection Report..... Tab 1
  - B. District Counsel
  - C. District Engineer
  - D. District Manager
    1. Acceptance of Website Audit for October 2023.....Tab 2
4. **BUSINESS ITEMS**
  - A. Ratification of Fiscal Year 2021-2022 Final Audit..... Tab 3
  - B. Ratification of Pool Pavers Repair Proposal.....Tab 4
  - C. Ratification of Sod Replacement Proposal..... Tab 5
  - D. Ratification of Repairs to Eroded Areas Proposal..... Tab 6
  - E. Consideration of Rizzetta Second Addendum for Landscape Inspection Services..... Tab 7
  - F. Consideration of Common Area Landscape at Stogi Proposal..... Tab 8
  - G. Consideration of Lighting Design for Mail Kiosk Proposal.....Tab 9
  - H. Consideration of Drinking Fountain Replacement Proposal.....Tab 10
5. **BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors Regular Meeting held on October 18, 2023..... Tab 11
  - B. Ratification of Operations and Maintenance Expenditures for July and August 2023..... Tab 12

- C. Consideration of Operations and Maintenance  
Expenditures for October 2023..... Tab 13
- 6. **SUPERVISOR REQUESTS**
- 7. **ADJOURNMENT**

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

Sincerely,  
*Matthew Huber*  
Matthew Huber  
District Manager

# Tab 1

# Hawkstone

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## LANDSCAPE INSPECTION REPORT



October 31st, 2023  
Rizzetta & Company  
John Fowler – Landscape Specialist



Rizzetta & Company  
Professionals in Community Management

# Summary, Amenity Center

## General Updates, Recent & Upcoming Maintenance Events

- ❑ Fertilizer ban has been lifted and hoping to see improvement in the turf.
- ❑ Now inspecting newly planted turf and shrubs on Hawkstone Trail Blvd. from Woodland Spur to Summer Branch Dr.

The following are action items for Sunrise to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold & Underlined** is info or a question for the BOS. **Orange** is items for Staff to address.

1. There appears to be a dead Sable palm in the parking lot at the amenity center close to the playground. Investigate and report your findings.
2. There is a depression around the pole of the sunshade at the playground at the amenity center. Needs to be filled in for liability purposes. (Pic. 2)
6. Treat the broadleaf turf weeds and Dollarweed in the large and small dog park.
7. Are the tree straps in the dog parks still necessary. They have been in more than a year. Please investigate and remove if no longer needed.
8. There is a tree strap not grounded and dangling in an Oak in the large dog park.
9. Remove the sucker growth off the Oak in the back right corner of the small dog park.
10. Trim back ornamental grasses on the backside of the dog park coming through the aluminum fence.
11. Treat ant mounds in both the large and small dog park. (Pic. 11)



3. Treat weeds in the playground mulch by the amenity center.
4. There appears to be a dead Sable palm within the new pool planting area. Investigate and report your findings.
5. Fill in a small area by the bike rack in front of the amenity center that is currently showing the plastic weed mat.



# Hawkstone Trail Blvd.

12. Noting there are declining Podocarpus in front of the aluminum fence at the large dog park. This appears to be a drainage area and suggesting installing River Rock in this area or putting in plants that thrive in wet conditions.

13. Declining turf issues from Bramby Ridge Ave. to the mailbox kiosk on the East ROW. I feel this should have new sod installed because it is in front of the amenity center. (Pic. 13)



14. Treat ant mounds along the sidewalk on Hawkstone Trail Blvd. in front of the amenity center.

15. Treat crack weeds in the sidewalk along Hawkstone Trail Blvd. in front of the amenity center.

16. Treat broadleaf turf weeds in front of the amenity center along Hawkstone Trail Blvd. ROW.

17. Treat the weeds in the tree ring beds on Hawkstone Trail Blvd. median in front of the amenity center.

18. There appears to be a dead Sable Palm behind the monument on the exit side of Hawkstone Trail Blvd. at the Boyette roundabout.

19. Treat ant mounds in the tree rings on Hawkstone Trail Blvd. ROWs.

20. Pool construction has commenced at 12603 Shetland Walk Dr. Here is a picture on the damage that will need to be repaired on the CDD side. (Pic. 20)



21. The turf at the intersection of Paddock Pond Ave. and Hawkstone Trail Blvd. intersection is off color. Diagnose and treat accordingly.

22. Ensure the pipe at the cul-de-sac on Paddock Pond Ave. is being weedeated each service.

23. Diagnose and treat the declining Plumbago at the cul-de-sac on Paddock Pond Ave.

24. Remove dead branch at in the Wax Myrtle at the lift station on Hawkstone Trail Blvd.

25. Diagnose and treat declining turf across the street from the lift station on Hawkstone Trail Blvd.

26. Treat crack weeds in the curbing on Hawkstone Trail Blvd. ROW between Paddock Pond Ave.

27. Is the ditch dry enough to start mowing again on the Balm Boyette Rd. ROW?

28. Remove a couple dangling straps on the Sycamore trees on Balm Boyette Rd. ROW.

29. Remove sucker growth on Crepe Myrtle trees on Balm Boyette Rd. ROW.

# Balm Boyette, Okerlund

30. Noting that the annuls have been removed and are awaiting new plantings at Balm Boyette Rd. and Woodland Spur intersection.
31. Asking if it is dry enough to start mowing the wet area by the gazebo by Okerlund entrance on Balm Boyette ROW?
32. Appears to be a dead palm at the intersection of Balm Boyette and Swiss Bridge on the exit side. Please investigate and report findings. (Pic. 32)



33. Treat Dollarweed in turf around the mailbox kiosk on Swiss Bridge by the models.
34. Diagnose and treat the stress St. Augustine at the Paddock Woods roundabout. Some of this may need to be replaced. This has become progressively worse since last inspection. There are now two areas. These areas have been filled in with weeds.
35. Diagnose and treat a couple declining Petit Ixora at the Paddock Woods roundabout bed. Remove any diseased or dead material.

# Proposals

1. Sunrise to provide a proposal to fill in a depression under the sunshade at the playground area. Item #2 on the report.



# Tab 1A

# Hawkstone

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## LANDSCAPE INSPECTION REPORT



November 30th, 2023  
Rizzetta & Company  
John Fowler – Landscape Specialist



Rizzetta & Company  
Professionals in Community Management

# Summary, Amenity Center

## General Updates, Recent & Upcoming Maintenance Events

- Continue turf treatments for improvement on Hawkstone Trail Blvd.
- Now inspecting newly planted turf and shrubs on Hawkstone Trail Blvd. from Woodland Spur to Summer Branch Dr.

The following are action items for Sunrise to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold & Underlined** is info or a question for the BOS. **Orange** is items for Staff to address.

1. Treat Dollarweed in turf by the new pool and parking lot.
2. Dead Sable Palm in the parking lot of the amenity center close to the playground. (Pic. 2)
7. Treat joint crack weeds in the sidewalk at the entrance to the dog park.
8. Treat Dollarweed in the small dog park. (Pic. 8)



3. Treat grassy weeds in the playground mulch at the amenity center.
4. There is a support stake laying on the ground next to a Sable Palm at the amenity center parking lot. Please reattach.
5. There appears to be a dead Sable palm within the new pool planting area. Investigate and report your findings.
6. Heading to the dog park next to the sidewalk by the old pool, there is a dead Coontie that needs to be removed.
9. **Trim back ornamental grasses on the backside of the dog park coming through the aluminum fence.**
10. Dead hanging palm frond in a palm just outside the front of the large dog park.
11. Treat broadleaf turf weeds outside the large dog park area heading North.
12. Noting that Sunrise chemical department is onsite during this inspection. It appears the turf is looking better from recent treatments, and I see markings in a couple areas that indicate new sod.

# Hawkstone Trail Blvd.

13. Treat weeds in the Blue Daze in the front bed of the amenity center near the entrance into the parking lot.

14. Turf that was in decline during last couple reports is starting to fill in.

15. Scout and treat ant mound activity around the parking lot and sidewalks to the amenity center.

16. Remove a strap around an Oak tree no longer staked in the ground at the mailbox kiosk on Hawkstone Trail Blvd.

17. Declining turf issues from on the berm between Brumby Ridge Ave. and the amenity center.

18. There appears to be a dead Sable Palm behind the monument on the exit side of Hawkstone Trail Blvd. at the Boyette roundabout.

19. Treat weeds in the exit and entrance beds into the community off Boyette Rd. roundabout.

20. It appears the main roundabout might not have had fertilizer spread evenly. There is yellow streaking in the turf. Please evaluate and correct as needed.

21. Set a hard distinguished bed edge for the entrance bed onto Hawkstone Trail Blvd. off Boyette Rd.

22. Noting there is a large area behind the house of 12603 Shetland Walk Dr. that looks like a depression that is mud. It does not appear it was formed from pool construction as it is just West of the property. Needs new turf.

23. Treat ant mounds in tree rings on Hawkstone Trail Blvd. There are a few between Boyette Rd. and Horseshoe Bend Dr.

24. Treat Dollarweed in turf on corner of Hawkstone Trail Blvd. and Horseshoe Bend Dr. intersection. (Pic. 24)



25. Plumbago looks a little better on Hawkstone Trail Blvd. ROW between Horse Trot and Paddock Pond Ave.

26. The turf at the intersection of Paddock Pond Ave. and Hawkstone Trail Blvd. intersection is off color. It may need an extra fertilization event as it is being established. Also, treat the broadleaf weeds. (Pic. 26)

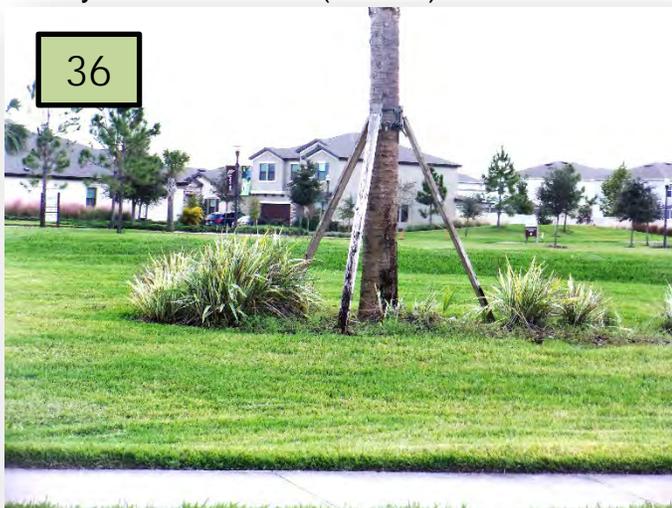


27. Ensure the pipe at the cul-de-sac on Paddock Pond Ave. is being weeded each service. It was missed again from last report.

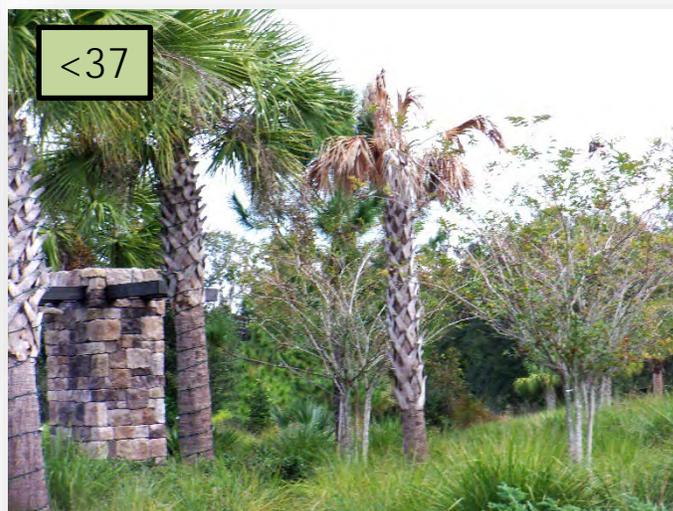
28. Diagnose and treat the declining Plumbago at the cul-de-sac on Paddock Pond Ave.

# Balm Boyette, Okerlund

29. Treat broadleaf turf weeds on Hawkstone Trail Blvd. ROW between Paddock Pond Ave. and Summer Beach.
30. Remove a dead limb in a Wax Myrtle at the lift station on Hawkstone Trail Blvd.
31. Noting there are a few bare areas in possible need of sod behind the single-family houses on Paddock Pond Ave. along the lakeside.
32. New annuals have been installed at Woodland Spur and Boyette Rd. intersection. They appear healthy and properly spaced.
33. Treat Dollarweed at the North corner of the Woodland Spur and Balm Boyette Rd. intersection.
34. Remove straps no longer anchored in the ground for Sycamore Trees on Balm Boyette Rd. ROW.
35. Remove sucker growth on Oaks, Sycamores, and Crepe Myrtle trees in need on Balm Boyette Rd. ROW.
36. Treat weeds in bed on North end of Balm Boyette Rd. ROW. (Pic. 36)
38. Edge the Perennial Peanut before entering the gate on Swiss Bridge.
39. Treat joint crack weeds in the median before and after the gate on Swiss Bridge.
40. Treat Dollarweed in turf around the mailbox kiosk on Swiss Bridge by the models.
41. Treat ant mounds under the Podocarpus at the lift station on Swiss Bridge.
42. St. Augustine at the Paddock Woods roundabout has become progressively worse since last couple of inspections. There is turf paint outlining the areas possibly indicating new turf to be installed.
43. Diagnose and treat a couple declining Petit Ixora at the Paddock Woods roundabout bed. Remove any diseased or dead material.
44. Noting the Perennial Peanut is filling in nicely at the end of the Paddock Woods roundabout.
45. Noting new plants have been installed at the new gate to head into Okerlund. I will start inspecting this area moving forward.



37. There is a dead palm at the intersection of Balm Boyette and Swiss Bridge on the exit side. (Pic. 37>)



# Proposals

1. Sunrise to provide a proposal to fill in a depression under the sunshade at the playground area. Item #2 on the report.



## **Tab 2**



# Quarterly Compliance Audit Report

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## Hawkstone

**Date:** October 2023 - 3rd Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

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

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# Compliance Audit Overview

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

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

## Compliance Criteria

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



### ADA Website Accessibility

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



## Florida Statute Compliance

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

## Audit Process

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

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

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



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

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

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

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



# Florida F.S. 189.069 Requirements

Result: **PASSED**

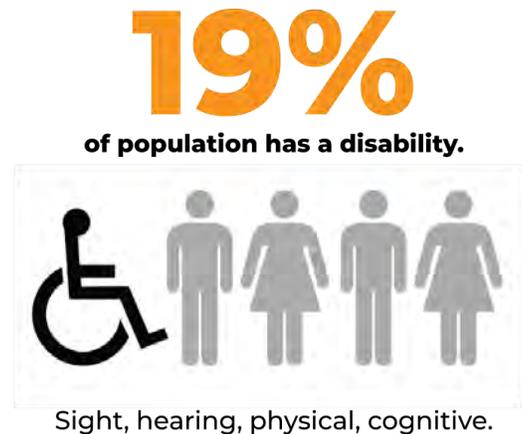
## Compliance Criteria

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

# Accessibility overview

## Everyone deserves equal access.

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



## The legal and right thing to do

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



# ADA Compliance Categories

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



## Contrast and colors

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

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



## Using semantics to format your HTML pages

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



## Text alternatives for non-text content

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

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



## Ability to navigate with the keyboard

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

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

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



## Easy to navigate and find information

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

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



## Properly formatting tables

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

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



## **Making PDFs accessible**

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

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



## **Making videos accessible**

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

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



## **Making forms accessible**

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

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



## **Alternate versions**

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



## **Feedback for users**

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



## **Other related requirements**

### ***No flashing***

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

### ***Timers***

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

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

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

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

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

# Web Accessibility Glossary

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

## **Tab 3**

**Hawkstone Community  
Development District**

**ANNUAL FINANCIAL REPORT**

**September 30, 2022**

**Hawkstone Community Development District**

**ANNUAL FINANCIAL REPORT**

**September 30, 2022**

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# Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

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Suite 200  
Fort Pierce, Florida 34950

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FAX: 772/468-9278

## REPORT OF INDEPENDENT AUDITORS

To the Board of Supervisors  
Hawkstone Community Development District  
Hillsborough County, Florida

### Report on Audit of the Financial Statements

#### *Opinion*

We have audited the financial statements of the governmental activities and each major fund of Hawkstone Community Development District (the "District"), as of and for the year ended September 30, 2022, and the related notes to financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of Hawkstone Community Development District as of September 30, 2022, and the respective changes in financial position and the budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

#### *Basis for Opinion*

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS), and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### *Responsibilities of Management for the Financial Statements*

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

To the Board of Supervisors  
Hawkstone Community Development District

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for one year beyond the financial statement date, including currently known information that may raise substantial doubt thereafter.

### ***Auditor's Responsibility for the Audit of the Financial Statements***

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore, is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users made on the basis of these financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

To the Board of Supervisors  
Hawkstone Community Development District

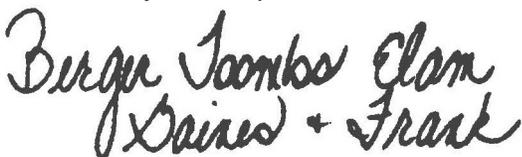
***Required Supplementary Information***

Accounting principles generally accepted in the United States of America require that Management's Discussion and Analysis be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the *Governmental Accounting Standards Board* who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

***Other Reporting Required by Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued a report dated October 26, 2023 on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations and contracts.

The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Hawkstone Community Development District's internal control over financial reporting and compliance.



Berger, Toombs, Elam, Gaines & Frank  
Certified Public Accountants PL  
Fort Pierce, Florida

October 26, 2023

**Hawkstone Community Development District  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
For the Year Ended September 30, 2022**

Management's discussion and analysis of Hawkstone Community Development District's (the "District") financial performance provides an objective and easily readable analysis of the District's financial activities. The analysis provides summary financial information for the District and should be read in conjunction with the District's financial statements. This is the initial period of operations for the District.

**OVERVIEW OF THE FINANCIAL STATEMENTS**

The District's basic financial statements comprise three components; 1) *Government-wide financial statements*, 2) *Fund financial statements*, and 3) *Notes to financial statements*. The *Government-wide financial statements* present an overall picture of the District's financial position and results of operations. The *Fund financial statements* present financial information for the District's major funds. The *Notes to financial statements* provide additional information concerning the District's finances.

The *Government-wide financial statements* are the **statement of net position** and the **statement of activities**. These statements use accounting methods similar to those used by private-sector companies. Emphasis is placed on the net position of governmental activities and the change in net position. Governmental activities are primarily supported by developer contributions.

The **statement of net position** presents information on all assets and liabilities of the District, with the difference between assets and liabilities reported as net position. Net position is reported in three categories; 1) net investment in capital assets, 2) restricted, and 3) unrestricted. Assets, liabilities, and net position are reported for all Governmental activities.

The **statement of activities** presents information on all revenues and expenses of the District and the change in net position. Expenses are reported by major function and program revenues relating to those functions are reported, providing the net cost of all functions provided by the District. To assist in understanding the District's operations, expenses have been reported as governmental activities. Governmental activities financed by the District include general government, physical environment and debt service.

*Fund financial statements* present financial information for governmental funds. These statements provide financial information for the major funds of the District. Governmental fund financial statements provide information on the current assets and liabilities of the funds, changes in current financial resources (revenues and expenditures), and current available resources.

**Hawkstone Community Development District  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
For the Year Ended September 30, 2022**

**OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)**

*Fund financial statements* include a **balance sheet** and a **statement of revenues, expenditures and changes in fund balances** for all governmental funds. A **statement of revenues, expenditures, and changes in fund balances – budget and actual** is provided for the District's General Fund. *Fund financial statements* provide more detailed information about the District's activities. Individual funds are established by the District to track revenues that are restricted to certain uses or to comply with legal requirements.

The *government-wide financial statements* and the *fund financial statements* provide different pictures of the District. The *government-wide financial statements* provide an overall picture of the District's financial standing. These statements are comparable to private-sector companies and give a good understanding of the District's overall financial health and how the District paid for the various activities, or functions, provided by the District. All assets of the District, including capital assets are reported in the **statement of net position**. All liabilities, including principal outstanding on bonds are included. The **statement of activities** includes depreciation on all long-lived assets of the District, but transactions between the different functions of the District have been eliminated in order to avoid "doubling up" the revenues and expenses. The *fund financial statements* provide a picture of the major funds of the District. In the case of governmental activities, outlays for long lived assets are reported as expenditures and long-term liabilities, such as general obligation bonds, are not included in the fund financial statements. To provide a link from the *fund financial statements* to the *government-wide financial statements*, reconciliations are provided from the *fund financial statements* to the *government-wide financial statements*.

*Notes to financial statements* provide additional detail concerning the financial activities and financial balances of the District. Additional information about the accounting practices of the District, investments of the District, capital assets and long-term debt are some of the items included in the *notes to financial statements*.

**Financial Highlights**

The following are the highlights of financial activity for the year ended September 30, 2022.

- ◆ The District's total assets exceeded total liabilities by \$3,630,897 (net position). Unrestricted net position was \$57,634. Net investment in capital assets was \$3,454,131 and restricted net position was \$119,132.
- ◆ Governmental activities revenues totaled \$4,560,981 while governmental activities expenses totaled \$1,399,771.

**Hawkstone Community Development District  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
For the Year Ended September 30, 2022**

**OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)**

**Financial Analysis of the District**

The following schedule provides a summary of the assets, liabilities and net position of the District and is presented by category for comparison purposes.

**Net Position**

	<b>Governmental Activities</b>	
	<b>2022</b>	<b>2021</b>
Current assets	\$ 450,456	\$ 139,502
Restricted assets	1,208,236	684,512
Capital assets	18,578,958	8,286,540
Total Assets	20,237,650	9,110,554
Current liabilities	926,417	168,215
Non-current liabilities	15,680,336	8,472,652
Total Liabilities	16,606,753	8,640,867
Net Position		
Net investment in capital assets	3,454,131	478,102
Restricted for capital projects	119,132	15,446
Unrestricted	57,634	(23,861)
Net Position	\$ 3,630,897	\$ 469,687

The increase in current assets is related to the increase in accounts receivable in the current year.

The increase in restricted assets is related to the issuance of long-term debt during the current year.

The increase in current liabilities is related to retainage payable and the current portion of long-term debt in the current year.

The increase in capital assets and long-term liabilities is related to the capital project activity funded by the issuance of long-term debt in the current year.

**Hawkstone Community Development District  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
For the Year Ended September 30, 2022**

**OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)**

**Financial Analysis of the District (Continued)**

The following schedule provides a summary of the changes in net position of the District and is presented by category for comparison purposes.

**Change In Net Position**

	<b>Governmental Activities</b>	
	<b>2022</b>	<b>2021</b>
Program Revenues		
Charges for services	\$ 964,856	\$ 390,113
Capital contributions	3,579,479	-
Miscellaneous revenues	12,489	-
Investment income	4,157	52
Total Revenues	<u>4,560,981</u>	<u>390,165</u>
Expenses		
General government	113,279	100,903
Physical environment	339,865	157,048
Culture/recreation	48,801	22,031
Interest and other charges	897,826	335,463
Total Expenses	<u>1,399,771</u>	<u>615,445</u>
Change in Net Position	3,161,210	(225,280)
Net Position - Beginning of Year	<u>469,687</u>	<u>694,967</u>
Net Position - End of Year	<u>\$ 3,630,897</u>	<u>\$ 469,687</u>

The increase in charges for services in the current year is related to the increase in debt service assessments.

The increase in capital contributions in the current year is related to developer contributions received during the current year related to the Series 2021 Project.

The increase in physical environment is related to the increase in landscape related expenditures in the current year.

The increase in interest and other charges is related to the issuance costs for the long-term debt issued in the current year.

**Hawkstone Community Development District  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
For the Year Ended September 30, 2022**

**OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)**

**Capital Assets Activity**

The following schedule provides a summary of the District's capital assets as of September 30, 2022 and 2021:

	<b>Governmental Activities</b>	
	<b>2022</b>	<b>2021</b>
Construction in progress	\$ 18,578,958	\$ 8,286,540

The capital asset activity in the current year was additions to construction in progress of \$10,292,418.

**General Fund Budgetary Highlights**

The final budget exceeded actual expenditures in the current period because miscellaneous contingency expenditures were less than anticipated.

The September 30, 2022 budget was amended for miscellaneous contingency expenditures that were not anticipated in the original budget.

**Debt Management**

Governmental Activities debt includes the following:

- ◆ In September 2019, the District issued \$6,495,000 Series 2019 Special Assessment Revenue Bonds (Assessment Area 1) with varying interest rates from of 3.25% to 4.0%. These bonds were issued to finance the acquisition and construction of the Assessment Area 1 Project. As of September 30, 2022, \$6,495,000 of Series 2019 (Assessment Area 1) Bonds were still outstanding.
- ◆ In September 2019, the District issued \$2,045,000 Series 2019 Special Assessment Revenue Bonds (Assessment Area 2) with varying interest rates from of 3.375% to 4.25%. These bonds were issued to finance the acquisition and construction of the Assessment Area 2 Project. As of September 30, 2022, \$2,045,000 of Series 2019 (Assessment Area 2) Bonds were still outstanding.
- ◆ In November 2021, the District issued \$7,415,000 Series 2021 Special Assessment Revenue Bonds with varying interest rates from 2.60% to 4.00%. These bonds were issued to finance the acquisition and construction of the Assessment Area 3 Project. As of September 30, 2022, \$7,415,000 of Series 2021 Bonds were still outstanding.

**Hawkstone Community Development District  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
For the Year Ended September 30, 2022**

**OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)**

**Economic Factors and Next Year's Budget**

Hawkstone Community Development District does not expect any material changes in the financial position or results of operations for the fiscal year ended September 30, 2023.

**Request for Information**

The financial report is designed to provide a general overview of Hawkstone Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Hawkstone Community Development District's Accounting Department at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

**Hawkstone Community Development District**  
**STATEMENT OF NET POSITION**  
**September 30, 2022**

	<b>Governmental Activities</b>
<b>ASSETS</b>	
Current Assets	
Cash	\$ 42,693
Accounts receivable	342,888
Assessments receivable	18,102
Prepaid expenses	18,631
Deposits	28,142
Total Current Assets	450,456
Non-Current Assets	
Restricted Assets	
Investments	1,208,236
Capital Assets, not being depreciated	
Construction in progress	18,578,958
Total Non-Current Assets	19,787,194
Total Assets	20,237,650
 <b>LIABILITIES</b>	
Current Liabilities	
Accounts payable and accrued expenses	33,508
Retainage payable	341,913
Deposits	200
Accrued interest	250,796
Bonds payable	300,000
Total Current Liabilities	926,417
Non-Current Liabilities	
Bonds payable, net	15,680,336
Total Liabilities	16,606,753
 <b>NET POSITION</b>	
Net investment in capital assets	3,454,131
Restricted for debt service	119,132
Unrestricted	57,634
Total Net Position	\$ 3,630,897

*See accompanying notes to financial statements.*

**Hawkstone Community Development District  
STATEMENT OF ACTIVITIES  
For the Year Ended September 30, 2022**

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Program Revenues</u>		<u>Net (Expenses) Revenues and Changes in Net Position</u>
		<u>Charges for Services</u>	<u>Capital Contributions</u>	<u>Governmental Activities</u>
Governmental Activities				
General government	\$ (113,279)	\$ 98,604	\$ -	\$ (14,675)
Physical environment	(339,865)	295,836	3,579,479	3,535,450
Culture/recreation	(48,801)	42,479	-	(6,322)
Interest and other charges	(897,826)	527,937	-	(369,889)
Total Governmental Activities	<u>\$ (1,399,771)</u>	<u>\$ 964,856</u>	<u>\$ 3,579,479</u>	<u>3,144,564</u>
	General Revenues			
	Miscellaneous revenues			12,489
	Investment income			4,157
	Total General Revenues			<u>16,646</u>
	Change in Net Position			3,161,210
	Net Position - Beginning of Year			<u>469,687</u>
	Net Position - End of Year			<u>\$ 3,630,897</u>

See accompanying notes to financial statements.

**Hawkstone Community Development District**  
**BALANCE SHEET –**  
**GOVERNMENTAL FUNDS**  
**September 30, 2022**

	General	Debt Service	Capital Projects	Total Governmental Funds
<b>ASSETS</b>				
Cash	\$ 42,693	\$ -	\$ -	\$ 42,693
Assessments receivable	861	17,241		18,102
Accounts receivable	-	-	342,888	342,888
Prepaid expenses	18,631	-	-	18,631
Deposits	28,142	-	-	28,142
Restricted assets				
Investments, at fair value	-	1,192,520	15,716	1,208,236
<b>Total Assets</b>	<u>\$ 90,327</u>	<u>\$ 1,209,761</u>	<u>\$ 358,604</u>	<u>\$ 1,658,692</u>
<b>LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES</b>				
<b>LIABILITIES</b>				
Accounts payable and accrued expenses	\$ 32,533	\$ -	\$ 975	\$ 33,508
Retainage payable	-	-	341,913	341,913
Deposits	200	-	-	200
<b>Total Liabilities</b>	<u>32,733</u>	<u>-</u>	<u>342,888</u>	<u>375,621</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>				
Unavailable revenues	-	-	342,888	342,888
<b>FUND BALANCES</b>				
Nonspendable:				
Prepaid expenses/deposits	46,773	-	-	46,773
Restricted:				
Debt service	-	1,209,761	-	1,209,761
Unassigned	10,821	-	(327,172)	(316,351)
<b>Total Fund Balances</b>	<u>57,594</u>	<u>1,209,761</u>	<u>(327,172)</u>	<u>940,183</u>
<b>Total Liabilities and Fund Balances</b>	<u>\$ 90,327</u>	<u>\$ 1,209,761</u>	<u>\$ 358,604</u>	<u>\$ 1,658,692</u>

See accompanying notes to financial statements.

**Hawkstone Community Development District**  
**RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES**  
**TO NET POSITION OF GOVERNMENTAL ACTIVITIES**  
**September 30, 2022**

Total Governmental Fund Balances	\$ 940,183
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Capital assets not being depreciated (construction in progress) in governmental activities are not current financial resources and therefore, are not reported at the fund level.	18,578,958
Long-term liabilities, bonds payable, are not due and payable in the current period, and therefore, are not reported at the fund level.	(15,955,000)
Bond premium/discount being amortized, net of accumulated amortization, used in governmental activities are not current financial resources and, therefore, are not reported at the fund level.	(25,336)
Unavailable revenues are recognized as a deferred inflow of resources at the fund level, however, revenue is recognized when earned at the government-wide level.	342,888
Accrued interest expense for long-term debt is not a current financial use, and therefore, is not reported at the fund level.	<u>(250,796)</u>
Net Position of Governmental Activities	<u><u>\$ 3,630,897</u></u>

*See accompanying notes to financial statements.*

**Hawkstone Community Development District**  
**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES**  
**IN FUND BALANCES – GOVERNMENTAL FUNDS**  
**For the Year Ended September 30, 2022**

	General	Debt Service	Capital Projects	Total Governmental Funds
<b>REVENUES</b>				
Special assessments	\$ 436,919	\$ 527,937	\$ -	\$ 964,856
Developer contributions	-	-	3,236,591	3,236,591
Miscellaneous revenues	12,489	-	-	12,489
Investment income	-	4,001	156	4,157
Total Revenues	<u>449,408</u>	<u>531,938</u>	<u>3,236,747</u>	<u>4,218,093</u>
<b>EXPENDITURES</b>				
Current				
General government	113,279	-	-	113,279
Physical environment	339,865	-	-	339,865
Culture/recreation	48,801	-	-	48,801
Capital outlay	-	-	10,292,418	10,292,418
Debt service				
Interest	-	460,850	-	460,850
Other	-	-	325,775	325,775
Total Expenditures	<u>501,945</u>	<u>460,850</u>	<u>10,618,193</u>	<u>11,580,988</u>
Excess of revenues over/(under) expenditures	<u>(52,537)</u>	<u>71,088</u>	<u>(7,381,446)</u>	<u>(7,362,895)</u>
<b>OTHER FINANCING SOURCES/(USES)</b>				
Issuance of long-term debt	-	376,383	7,038,617	7,415,000
Bond premium	-	93,435	-	93,435
Transfers in	-	-	211	211
Transfers out	-	(211)	-	(211)
Total Other Financing Sources/(Uses)	<u>-</u>	<u>469,607</u>	<u>7,038,828</u>	<u>7,508,435</u>
Net Change in Fund Balance	(52,537)	540,695	(342,618)	145,540
Fund Balances - Beginning of Year	<u>110,131</u>	<u>669,066</u>	<u>15,446</u>	<u>794,643</u>
Fund Balances - End of Year	<u>\$ 57,594</u>	<u>\$ 1,209,761</u>	<u>\$ (327,172)</u>	<u>\$ 940,183</u>

See accompanying notes to financial statements.

**Hawkstone Community Development District**  
**RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS**  
**TO THE STATEMENT OF ACTIVITIES**  
**For the Year Ended September 30, 2022**

Net Change in Fund Balances - Total Governmental Funds	\$	145,540
<p>Amounts reported for governmental activities in the Statement of Activities are different because:</p>		
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation. This is the amount of capital outlay, in the current year.		10,292,418
The issuance of debt, bonds payable, \$(7,415,000), net of bond premium, \$(93,435), are recognized as other financing sources at the fund level, however, they increase liabilities at the government-wide level.		(7,508,435)
Bond premium/discounts are amortized over the life of the bonds as interest. This is the current period amortization.		751
Unavailable revenues are recognized as deferred inflows of resources at the fund level, however, revenues are recognized when earned at the government-wide level. This is the current year change.		342,888
In the Statement of Activities, interest is accrued on outstanding bonds; whereas in the fund level interest expenditures are reported when due. This is the change in accrued interest in the current period.		<u>(111,952)</u>
Change in Net Position of Governmental Activities	\$	<u><u>3,161,210</u></u>

*See accompanying notes to financial statements.*

**Hawkstone Community Development District**  
**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN**  
**FUND BALANCES – BUDGET AND ACTUAL – GENERAL FUND**  
**For the Year Ended September 30, 2022**

	<b>Original Budget</b>	<b>Final Budget</b>	<b>Actual</b>	<b>Variance with Final Budget Positive (Negative)</b>
Revenues				
Special assessments	\$ 427,463	\$ 427,463	\$ 436,919	\$ 9,456
Miscellaneous revenues	-	-	12,489	12,489
Total Revenues	<u>427,463</u>	<u>427,463</u>	<u>449,408</u>	<u>21,945</u>
Expenditures				
Current				
General government	85,398	85,398	113,279	(27,881)
Physical environment	305,560	405,560	339,865	65,695
Culture/recreation	36,505	36,505	48,801	(12,296)
Total Expenditures	<u>427,463</u>	<u>527,463</u>	<u>501,945</u>	<u>25,518</u>
Net Change in Fund Balances	-	(100,000)	(52,537)	47,463
Fund Balances - Beginning of Year	<u>-</u>	<u>100,000</u>	<u>110,131</u>	<u>10,131</u>
Fund Balances - End of Year	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 57,594</u>	<u>\$ 57,594</u>

*See accompanying notes to financial statements.*

**Hawkstone Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2022**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The financial statements of the District have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The District's more significant accounting policies are described below.

**1. Reporting Entity**

The District was established on May 8, 2019, pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act"), by Hillsborough County Ordinance #19-11 as a Community Development District. The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development within its jurisdiction. The District is authorized to issue bonds for the purpose, among others, of financing, funding, planning, establishing, acquiring, constructing district roads, landscaping, and other basic infrastructure projects within or outside the boundaries of the Hawkstone Community Development District. The District is governed by a five member Board of Supervisors who are elected on an at large basis by landowners of the District. The District operates within the criteria established by Chapter 190, Florida Statutes.

As required by GAAP, these financial statements present the Hawkstone Community Development District (the primary government) as a stand-alone government. The reporting entity for the District includes all functions of government in which the District's Board exercises oversight responsibility including, but not limited to, financial interdependency, selection of governing authority, designation of management, significant ability to influence operations and accountability for fiscal matters.

Based upon the application of the above-mentioned criteria as set forth by the Governmental Accounting Standards Board, the District has identified no component units.

**2. Measurement Focus and Basis of Accounting**

The basic financial statements of the District are composed of the following:

- Government-wide financial statements
- Fund financial statements
- Notes to financial statements

**Hawkstone Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2022**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**2. Measurement Focus and Basis of Accounting (Continued)**

**a. Government-wide Financial Statements**

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting.

Government-wide financial statements report all non-fiduciary information about the reporting government as a whole. These statements include all the governmental activities of the primary government. The effect of interfund activity has been removed from these statements.

Governmental activities are supported by special assessments and interest. Program revenues are netted with program expenses in the statement of activities to present the net cost of each program.

Amounts paid to acquire capital assets are capitalized as assets, rather than reported as an expenditure. Proceeds of long-term debt are recorded as liabilities in the government-wide financial statements, rather than as an other financing source.

Amounts paid to reduce long-term indebtedness of the reporting government are reported as a reduction of the related liability, rather than as an expenditure.

**b. Fund Financial Statements**

The underlying accounting system of the District is organized and operated on the basis of separate funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Fund financial statements for the primary government's governmental funds are presented after the government-wide financial statements. These statements display information about major funds individually.

**Hawkstone Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2022**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**2. Measurement Focus and Basis of Accounting (Continued)**

**b. Fund Financial Statements (Continued)**

**Governmental Funds**

The District classifies fund balance according to Governmental Accounting Standards Board Statement 54 – Fund Balance Reporting and Governmental Fund Type Definitions. The Statement requires the fund balance for governmental funds to be reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.

The District has various policies governing the fund balance classifications.

**Nonspendable Fund Balance** – This classification consists of amounts that cannot be spent because they are either not in spendable form or are legally or contractually required to be maintained intact.

**Restricted Fund Balance** – This classification includes amounts that can be spent only for specific purposes stipulated by constitution, external resource providers, or through enabling legislation.

**Assigned Fund Balance** – This classification consists of the Board of Supervisors' intent to be used for specific purposes, but are neither restricted nor committed. The assigned fund balances can also be assigned by the District's management company.

**Unassigned Fund Balance** – This classification is the residual classification for the government's general fund and includes all spendable amounts not contained in the other classifications. Unassigned fund balance is considered to be utilized first when an expenditure is incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

**Fund Balance Spending Hierarchy** – For all governmental funds except special revenue funds, when restricted, committed, assigned, and unassigned fund balances are combined in a fund, qualified expenditures are paid first from restricted or committed fund balance, as appropriate, then assigned and finally unassigned fund balances.

**Hawkstone Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2022**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**2. Measurement Focus and Basis of Accounting (Continued)**

**b. Fund Financial Statements (Continued)**

**Governmental Funds (Continued)**

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are considered to be available when they are collected within the current period or soon thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period.

Expenditures generally are recorded when a liability is incurred, as under accrual accounting. Interest associated with the current fiscal period is considered to be an accrual item and so has been recognized as revenue of the current fiscal period.

Under the current financial resources measurement focus, only current assets and current liabilities are generally included on the balance sheet. The reported fund balance is considered to be a measure of “available spendable resources”.

Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of “available spendable resources” during a period.

Because of their spending measurement focus, expenditure recognition for governmental fund types excludes amounts represented by non-current liabilities. Since they do not affect net current assets, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities.

Amounts expended to acquire capital assets are recorded as expenditures in the year that resources are expended, rather than as fund assets. The proceeds of long-term debt are recorded as an other financing source rather than as a fund liability.

Debt service expenditures are recorded only when payment is due.

**3. Basis of Presentation**

**a. Governmental Major Funds**

General Fund – The General Fund is the District’s primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

**Hawkstone Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2022**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**3. Basis of Presentation (Continued)**

**a. Governmental Major Funds (Continued)**

Debt Service Fund – Accounts for the accumulation of resources for the annual payment of principal and interest on long-term debt.

Capital Projects Fund – The Capital Projects Fund accounts for the construction of infrastructure improvements within the boundaries of the District.

**b. Non-current Governmental Assets/Liabilities**

GASB Statement 34 requires that non-current governmental assets, such as land and improvements, and non-current governmental liabilities, such as general obligation bonds and due to developer be reported in the governmental activities column in the government-wide Statement of Net Position.

**4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity**

**a. Cash and Investments**

Florida Statutes require state and local governmental units to deposit monies with financial institutions classified as "Qualified Public Depositories," a multiple financial institution pool whereby groups of securities pledged by the various financial institutions provide common collateral from their deposits of public funds. This pool is provided as additional insurance to the federal depository insurance and allows for additional assessments against the member institutions, providing full insurance for public deposits.

The District is authorized to invest in those financial instruments as established by Section 218.415, Florida Statutes. The authorized investments consist of:

1. Direct obligations of the United States Treasury;
2. The Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperative Act of 1969;
3. Interest-bearing time deposits or savings accounts in authorized qualified public depositories;
4. Securities and Exchange Commission, registered money market funds with the highest credit quality rating from a nationally recognized rating agency.

**Hawkstone Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2022**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity (Continued)**

**b. Restricted Net Position**

Certain net position of the District is classified as restricted on the Statement of Net Position because their use is limited either by law through constitutional provisions or enabling legislation; or by restrictions imposed externally by creditors. In a fund with both restricted and unrestricted net position, qualified expenses are considered to be paid first from restricted net position and then from unrestricted net position.

**c. Capital Assets**

Capital assets, which includes construction in progress, are reported in the governmental activities column.

The District defines capital assets as assets with an initial, individual cost of \$5,000 or more and an estimated useful life in excess of two years. The valuation basis for all assets is historical cost.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend its useful life are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed.

**d. Budgets**

Budgets are prepared and adopted after public hearings for the governmental funds, pursuant to Chapter 190, Florida Statutes. The District utilizes the same basis of accounting for budgets as it does for revenues and expenditures in its various funds. The legal level of budgetary control is at the fund level. All budgeted appropriations lapse at year end. Formal budgets are adopted for the general and debt service funds. As a result, deficits in the budget columns of the accompanying financial statements may occur.

**e. Unamortized Bond Premium/Discount**

Bond premium/discounts are presented on the government-wide financial statements. The costs are amortized over the life of the bonds using the straight-line method of accounting. For financial reporting, the unamortized bond premium/discount is netted against the applicable long-term debt.

**f. Deferred Inflows of Resources**

Deferred inflows of resources represent an acquisition of net position that applies to a future reporting period(s) and so will not be recognized as an inflow of resources (revenue) until then. The District only has one time that qualifies for reporting in the category. Unavailable revenues are reported only in the governmental funds balance sheet. This amount is deferred and recognized as an inflow of resources in the period that amounts become available.

**Hawkstone Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2022**

**NOTE B – CASH AND INVESTMENTS**

All deposits are held in qualified public depositories and are included on the accompanying balance sheet as cash and investments.

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does not have a formal deposit policy for custodial credit risk; however, they follow the provisions of Chapter 280, Florida Statutes regarding deposits and investments. As of September 30, 2022, the District's bank balance was \$69,247 and the carrying value was \$42,693. Exposure to custodial credit risk was as follows. The District maintains all deposits in a qualified public depository in accordance with the provisions of Chapter 280, Florida Statutes, which means that all deposits are fully insured by Federal Depositors Insurance or collateralized under Chapter 280, Florida Statutes.

Investments

As of September 30, 2022, the District had the following investments and maturities:

<u>Investment</u>	<u>Maturities</u>	<u>Fair Value</u>
First American Treasury Obligation	9 days*	<u>\$ 1,208,236</u>

\*Weighted Average Maturity

The District categorizes its fair value measurements within the fair value hierarchy recently established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The District uses a market approach in measuring fair value that uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities.

Assets or liabilities are classified into one of three levels. Level 1 is the most reliable and is based on quoted price for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtaining quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable and uses significant unobservable inputs that use the best information available under the circumstances, which includes the District's own data in measuring unobservable inputs.

Based on the criteria in the preceding paragraph, the investments listed above are Level 1 assets.

Interest Rate Risk

The District does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

**Hawkstone Community Development District  
NOTES TO FINANCIAL STATEMENTS  
September 30, 2022**

**NOTE B – CASH AND INVESTMENTS (CONTINUED)**

Credit Risk

The District's investments are limited by state statutory requirements and bond compliance. The District has no investment policy that would further limit its investment choices. As of September 30, 2022, the District's investment in First American Treasury Obligation was rated AAAM by Standard and Poor's.

Concentration of Credit Risk

The District places no limit on the amount it may invest in any one fund. The District's investment in the First American Treasury Obligation represents 100% of the District's total investments.

The types of deposits and investments and their level of risk exposure as of September 30, 2022 were typical of these items during the fiscal year then ended. The District considers any decline in fair value to be temporary.

**NOTE C – CAPITAL ASSETS**

Capital Asset activity for the year ended September 30, 2022 was as follows:

	Balance October 1, 2021	Additions	Disposals	Balance September 30, 2022
<b><u>Governmental activities:</u></b>				
Capital assets, not being depreciated:				
Construction in progress	\$ 8,286,540	\$ 10,292,418	\$ -	\$ 18,578,958

**NOTE D – LONG-TERM DEBT**

Long-term debt for Governmental Activities is comprised of the following:

**Special Assessment Revenue Bonds**

\$6,495,000 Series 2019 Special Assessment Revenue Bonds (Assessment Area 1) are due in annual principal installments beginning November 2022 maturing November 2051. Interest at varying rates of 3.25% to 4.0% is due May and November beginning November 2019. \$ 6,495,000

\$2,045,000 Series 2019 Special Assessment Revenue Bonds (Assessment Area 2) are due in annual principal installments beginning November 2022 maturing November 2051. Interest at varying rates of 3.375% to 4.25% is due May and November beginning November 2019. \$ 2,045,000

\$7,415,000 Series 2021 Special Assessment Revenue Bonds (Assessment Area 3) are due in annual principal installments beginning May 2023 maturing May 2052. Interest at varying rates of 2.60% to 4.00% is due May and November beginning May 2022. \$ 7,415,000

**Hawkstone Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2022**

**NOTE D – LONG-TERM DEBT (CONTINUED)**

Long-term debt at September 30, 2022	\$ 15,955,000
Plus bond premium, net	90,446
Less bond discount, net	<u>(65,110)</u>
Bonds payable, net	<u>\$ 15,980,336</u>

The annual requirements to amortize the principal and interest of bonded debt outstanding as of September 30, 2022 are as follows:

Year Ending September 30,	Principal	Interest	Total
2023	\$ 300,000	\$ 599,369	\$ 899,369
2024	315,000	590,353	905,353
2025	325,000	580,959	905,959
2026	335,000	571,054	906,054
2027	350,000	560,541	910,541
2028-2032	1,915,000	2,616,303	4,531,303
2033-2037	2,280,000	2,244,249	4,524,249
2038-2042	2,740,000	1,784,510	4,524,510
2043-2047	3,330,000	1,196,731	4,526,731
2048-2052	<u>4,065,000</u>	<u>460,413</u>	<u>4,525,413</u>
Totals	<u>\$ 15,955,000</u>	<u>\$ 11,204,482</u>	<u>\$ 27,159,482</u>

Summary of Significant Bond Resolution Terms and Covenants

**Special Assessment Revenue Bonds**

The Series 2019 Assessment Area 1 and Series 2019 Assessment Area 2 Bonds (collectively, the Series 2019 Bonds) are subject to redemption at the option of the District prior to maturity, in whole or in part, on any date on or after November 1, 2029 at the redemption price of 100% of the principal amount to be redeemed plus accrued interest to the redemption date. The Series 2021 Bonds are subject to redemption at the option of the District prior to maturity, in whole or in part, on any date on or after May 1, 2031 at the redemption price of 100% of the principal amount to be redeemed plus accrued interest to the redemption date.

The Series 2019 Bonds Series 2021 Bonds are subject to mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established certain amounts be maintained in a reserve account. In addition, the Bond Indenture has certain restrictions and requirements relating to the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements

**Hawkstone Community Development District  
NOTES TO FINANCIAL STATEMENTS  
September 30, 2022**

**NOTE D – LONG-TERM DEBT (CONTINUED)**

Depository Funds

The bond resolution establishes certain funds and determines the order in which revenues are to be deposited into these funds. A description of the significant funds, including their purposes, is as follows:

1. Reserve Fund – The Series 2019 Reserve Accounts are funded from the proceeds of the Series 2019 Bonds in an amount equal to the lesser of (i) the maximum annual debt service requirement for the outstanding balance, (ii) 125% of the average annual debt service for all outstanding balances, or (iii) 10% of the original stated principal amount held in the reserve accounts will be used only for the purposes established in the Trust Indenture.
2. Series 2021 Reserve Fund – The Series 2021 Reserve Account was funded from the proceeds of the Series 2021 Bonds in an amount equal to fifty percent of the maximum annual debt service on the Assessment Area 3 Bonds, determined initially on the date of issuance of the Assessment Area 3 Bonds. Amounts held in the reserve accounts will be used only for the purposes established in the Trust Indenture.

The following is a schedule of required reserve deposits as of September 30, 2022:

	Special Assessment Reserve Balance	Reserve Requirement
Series 2019 Assessment Area 1	\$ 376,149	\$ 374,988
Series 2019 Assessment Area 2	\$ 122,992	\$ 122,613
Series 2021 Assessment Area 3	\$ 208,494	\$ 207,850

**NOTE E – ECONOMIC DEPENDENCY AND RELATED PARTIES**

A substantial portion of the District's activity is dependent upon the continued involvement of the developers, the loss of which could have a materially adverse effect on the District. At September 30, 2022, the developers owned or controlled a large portion of the assessable property located within District boundaries. All of the Board of Supervisors are employed by the developer or its affiliates at September 30, 2022.

**NOTE F – RISK MANAGEMENT**

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; and natural disasters for which the government carries commercial insurance. The District has not filed any claims under this commercial coverage since inception.



# Berger, Toombs, Elam, Gaines & Frank

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## **INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

To the Board of Supervisors  
Hawkstone Community Development District  
Hillsborough County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements, as listed in the table of contents, of Hawkstone Community Development District, as of and for the year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the basic financial statements and have issued our report thereon dated October 26, 2023.

### **Report on Internal Control Over Financial Reporting**

In planning and performing our audit, we considered Hawkstone Community Development District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Hawkstone Community Development District's internal control. Accordingly, we do not express an opinion on the effectiveness of Hawkstone Community Development District's internal control.

*A deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

To the Board of Supervisors  
Hawkstone Community Development District

### **Report on Compliance and Other Matters**

As part of obtaining reasonable assurance about whether Hawkstone Community Development District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Berger, Toombs, Elam, Gaines & Frank  
Certified Public Accountants PL  
Fort Pierce, Florida

October 26, 2023



# Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

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## MANAGEMENT LETTER

To the Board of Supervisors  
Hawkstone Community Development District  
Hillsborough County, Florida

### Report on the Financial Statements

We have audited the financial statements of the Hawkstone Community Development District as of and for the year ended September 30, 2022, and have issued our report thereon dated October 26, 2023.

### Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Florida Auditor General.

### Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and our Independent Auditor's Report on an examination conducted in accordance with *AICPA Professionals Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated October 26, 2023, should be considered in conjunction with this management letter.

### Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding financial audit report. There were no findings or recommendations made in the preceding financial audit report.

### Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not Hawkstone Community Development District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific conditions met. In connection with our audit, we determined Hawkstone Community Development District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

To the Board of Supervisors  
Hawkstone Community Development District

Pursuant to Sections 10.554(1)(i)5.b. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for Hawkstone Community Development District. It is management's responsibility to monitor the Hawkstone Community Development District's financial condition; our financial condition assessment was based in part on the representations made by management and the review of the financial information provided by the same as of September 30, 2022.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

### **Specific Information**

The information provided below was provided by management and has not been audited; therefore, we do not express an opinion or provide any assurance on the information.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General, the Hawkstone Community Development District reported:

- 1) The total number of district employees compensated in the last pay period of the District's fiscal year: 0
- 2) The total number of independent contractors to whom nonemployee compensation was paid in the last month of the District's fiscal year: 4
- 3) All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency: \$0.
- 4) All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency: \$5,461.
- 5) Each construction project with a total cost of at least \$65,000 approved by the District that is scheduled to begin on or after October 1, 2021, together with the total expenditures for such project: The District had \$10,292,418 in capital projects.
- 6) A budget variance based on the budget adopted under Section 189.016(4), Florida Statutes, before the beginning of the fiscal year being reported if the District amends a final adopted budget under Section 189.016(6), Florida Statutes: The budget was amended, see below.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)8, Rules of the Auditor General, the Hawkstone Community Development District reported:

- 1) The rate or rates of non-ad valorem special assessments imposed by the District: \$915.91 - \$1,968.76.
- 2) The amount of special assessments collected by or on behalf of the District: Total special assessments collected was \$964,856.
- 3) The total amount of outstanding bonds issued by the District and the terms of such bonds. The bonds outstanding as of September 30, 2022 was Series 2019, \$8,540,000, maturing May 1, 2052 and Series 2021, \$7,415,000, maturing May 2052.

To the Board of Supervisors  
Hawkstone Community Development District

	Original Budget	Actual	Variance with Original Budget Positive (Negative)
<b>Revenues</b>			
Special assessments	\$ 427,463	\$ 436,919	\$ 9,456
Miscellaneous revenues	-	12,489	12,489
Total Revenues	<u>427,463</u>	<u>449,408</u>	<u>21,945</u>
<b>Expenditures</b>			
<b>Current</b>			
General government	85,398	113,279	(27,881)
Physical environment	305,560	339,865	(34,305)
Culture and recreation	36,505	48,801	(12,296)
Total Expenditures	<u>427,463</u>	<u>501,945</u>	<u>(74,482)</u>
Net changes in fund balance	<u>-</u>	<u>(52,537)</u>	<u>(52,537)</u>
Fund Balances - Beginning of year	<u>-</u>	<u>110,131</u>	<u>110,131</u>
Fund Balances - End of year	<u>\$ -</u>	<u>\$ 57,594</u>	<u>\$ 57,594</u>

**Additional Matters**

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.



Berger, Toombs, Elam,  
Gaines & Frank  
Certified Public Accountants PL

To the Board of Supervisors  
Hawkstone Community Development District

**Purpose of this Letter**

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

*Berger Toombs Elam  
Gaines + Frank*

Berger, Toombs, Elam, Gaines & Frank  
Certified Public Accountants PL  
Fort Pierce, Florida

October 26, 2023



**Berger, Toombs, Elam,  
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**INDEPENDENT ACCOUNTANTS' REPORT/COMPLIANCE WITH  
SECTION 218.415, FLORIDA STATUTES**

To the Board of Supervisors  
Hawkstone Community Development District  
Hillsborough County, Florida

We have examined Hawkstone Community Development District's compliance with Section 218.415, Florida Statutes during the year ended September 30, 2022. Management is responsible for Hawkstone Community Development District's compliance with those requirements. Our responsibility is to express an opinion on Hawkstone Community Development District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about Hawkstone Community Development District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on Hawkstone Community Development District's compliance with the specified requirements.

In our opinion, Hawkstone Community Development District complied, in all material respects, with the aforementioned requirements during the four months ended September 30, 2022.

*Berger Toombs Elam  
Gaines + Frank*

Berger, Toombs, Elam, Gaines & Frank  
Certified Public Accountants PL  
Fort Pierce, Florida

October 26, 2023

## **Tab 4**

# Luxury Stoneworks

CHECK US OUT ON FACEBOOK!

@LUXURYSTONWORKS

PROJECT LAYOUT

## PROPOSAL

800-813-3416

[luxurystoneworks.com](http://luxurystoneworks.com)

Scan to Get Started




### Pavers

- Colors: \_\_\_\_\_
- Pattern: \_\_\_\_\_
- Sq. Ft: \_\_\_\_\_
- Linear Ft: \_\_\_\_\_
- Deco: \_\_\_\_\_
- Coping: \_\_\_\_\_
- Block Ft: \_\_\_\_\_
- Block Style: \_\_\_\_\_

### Curbing

- Pattern: \_\_\_\_\_
- Color: \_\_\_\_\_
- Grout: \_\_\_\_\_
- Linear Ft: \_\_\_\_\_
- Sprinklers: \_\_\_\_\_
- Address? Y/N: \_\_\_\_\_
- Downspout: \_\_\_\_\_

### Sealing

- Base: \_\_\_\_\_
- Sanding: \_\_\_\_\_
- Coats: \_\_\_\_\_

Project Details	Linear Ft.	Sq. Ft.	Amount
Pool Repair, Remove, backfill with crush concrete Level, Compact, Sand & set			1196.00
		Subtotal	1196.00
		Tax %	
		Deposit	N/A
		Balance	1196.00

Client Name: Hawkstone CDD Pool Job Number: \_\_\_\_\_  
 Address: 12580 Hawkstone Project Description: \_\_\_\_\_  
Trail Blvd Lithia FL 33547  
 Phone #: \_\_\_\_\_  
 Date: Oct 21, 2023 Project Start Date: \_\_\_\_\_

Proposal Accepted by: \_\_\_\_\_  
 Consultant: [Signature]

Date Signed: \_\_\_\_\_  
 Date Signed: Oct 21, 2023

Terms & Conditions on reverse side

[Signature]

Hawkstone CDD  
 District Manager  
 10-30-2023

## **Tab 5**



**Customer:**

Hawkstone CDD  
12620 Boyette  
Riverview, FL 33579  
Office # 813-533-2952  
Cell #  
Email: MHuber@rizzetta.com

**Account Owner:**

Tom Bryant  
tbryant@sunriselandscape.com  
Date: 11/16/2023

**Sod Replacement 2023 (Hawkstone Trail Blvd near Amenity Center front).**



**Purpose: Provide pricing to remove and replace damaged sod along Hawkstone Trail Blvd near amenity center. Replacement areas are all within the highlighted areas on attached map.**

**Process: Cut, remove and dispose of off site all sod and install new St. Augustine sod in its place. (+/- 2,168 square feet).**

**Results: Damaged sod replaced as requested.**

---

**PROJECT TOTAL: \$2,790.22**

*M. Huber*

11/28/2023



## **Tab 6**



# Steadfast Environmental, LLC

30435 Commerce Drive Ste 102 | San Antonio, FL 33576  
813.836.7940 | office@steadfastenv.com  
www.SteadfastEnv.com

# Proposal

Date 12/4/2023 Proposal # 1026

Customer Information		Project Information	
Rizzetta & Company Matt Huber, Regional District Manager 5844 Old Pasco Rd. Suite 100 Wesley Chapel, FL 33544	<b>Contact</b>	Hawkstone CDD Erosion Repair	
	<b>Phone</b> 813-933-5571 Ext: 277	Hawkstone CDD Erosion Repair	
	<b>E-mail</b> MHuber@rizzetta.com	<b>Proposal Prepared By:</b>	Lee Smith
	<b>Account #</b>	<b>Type Of Work</b>	Erosion Rep.

Steadfast Environmental, LLC. proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Description	Qty	Cost
Steadfast to repair 3 eroded areas found behind 12426 Horseshoe Bend Drive, Lithia, FL in Hawkstone CDD.  Steadfast crew will backfill areas with fill dirt, compact fill dirt, and then sod over exposed/eroded areas to stabilize.  Estimated Timeframe: 1 Day		1,200.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

<b>Total</b>	\$1,200.00
--------------	------------

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this 4<sup>th</sup> day of December, 2023.

Signature:  Printed Name and Title: Matthew Huber, District Manager

Representing (Name of Firm): Hawkstone CDD

## **Tab 7**

**FIRST ADDENDUM TO THE CONTRACT  
FOR  
PROFESSIONAL LANDSCAPE INSPECTION SERVICES**

---

This First Addendum to the Contract for Professional Landscape Inspection Services (this “**Addendum**”), is made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ (the “**Effective Date**”), by and between **Hawkstone Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

**RECITALS**

**WHEREAS**, the District and the Consultant entered into the contract for Professional Landscape Inspection Services dated **September 23, 2022** (the “**Contract**”), incorporated by reference herein; and

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

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

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

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

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

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

ACCEPTED BY:

**RIZZETTA & COMPANY, INC.**

BY: \_\_\_\_\_

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: \_\_\_\_\_

COMMUNITY: **HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**

BY: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**EXHIBIT A**

Schedule of Fees

**STANDARD ON-GOING SERVICES:**

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

---

**MONTHLY**

\$800

**ADDITIONAL AND LITIGATION SUPPORT SERVICES:**

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

<b>Job Title:</b>	<b>Hourly Rate:</b>
Principal	\$500.00
VP/CFO/COO	\$450.00
Director	\$250.00
Information Technology Manager	\$225.00
Regional District Manager	\$225.00
Financial Services Manager	\$225.00
Accounting Manager	\$225.00
Regional Licensed Community Association Manager	\$200.00
District Manager	\$175.00
Licensed Community Association Manager	\$175.00
Amenity Services Manager	\$175.00
Clubhouse Manager	\$175.00
Senior Helpdesk Support Engineer	\$175.00
Financial Analyst	\$150.00
Division Manager Landscape Inspection Services	\$150.00
Senior Accountant	\$150.00
Collections Manager	\$125.00
Landscape Specialist	\$125.00
Financial Associate	\$125.00
Community Association Coordinator	\$100.00
Staff Accountant	\$100.00
Information Technology	\$100.00
Accounting Clerk	\$85.00
Administrative Assistant	\$85.00

## **Tab 8**



# Hawkstone

Mow - frontage area off Boyette Road.



Mow common area park, walkway and amenity area

Mow - frontage area off Boyette Road.

Ponds - Mow all pond banks and land surrounding

Common areas

Maintain open space



### Site Map Legend

- 40's
- 50's
- \* Model Home
- P** Model Parking



WHY NOT START FRESH?



## **Tab 9**

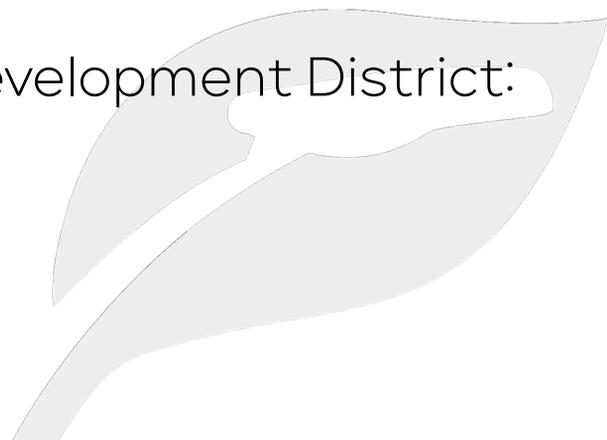


# Lighting Design

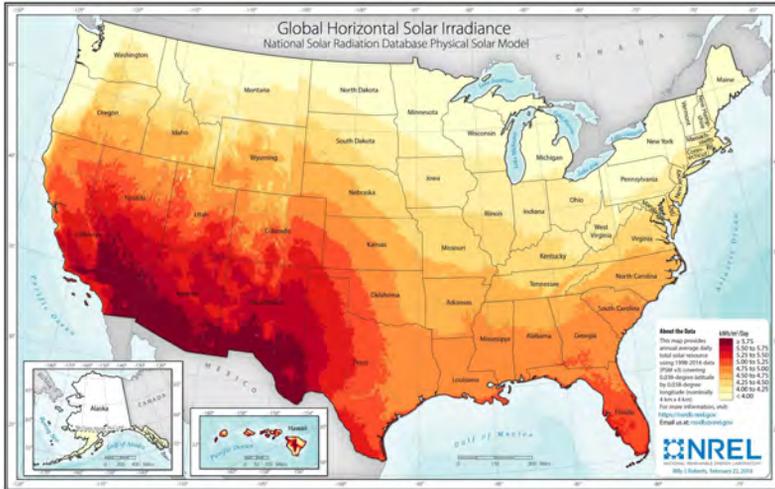
## TECHNICAL PROPOSAL

Hawkstone Community Development District:  
Mail Kiosk

SALES REPRESENTATIVE / LIAM RYAN  
[liam@streetleaf.com](mailto:liam@streetleaf.com) / 813.800.LEAF



# SOLAR CALCULATION BASED OFF OF STUDY



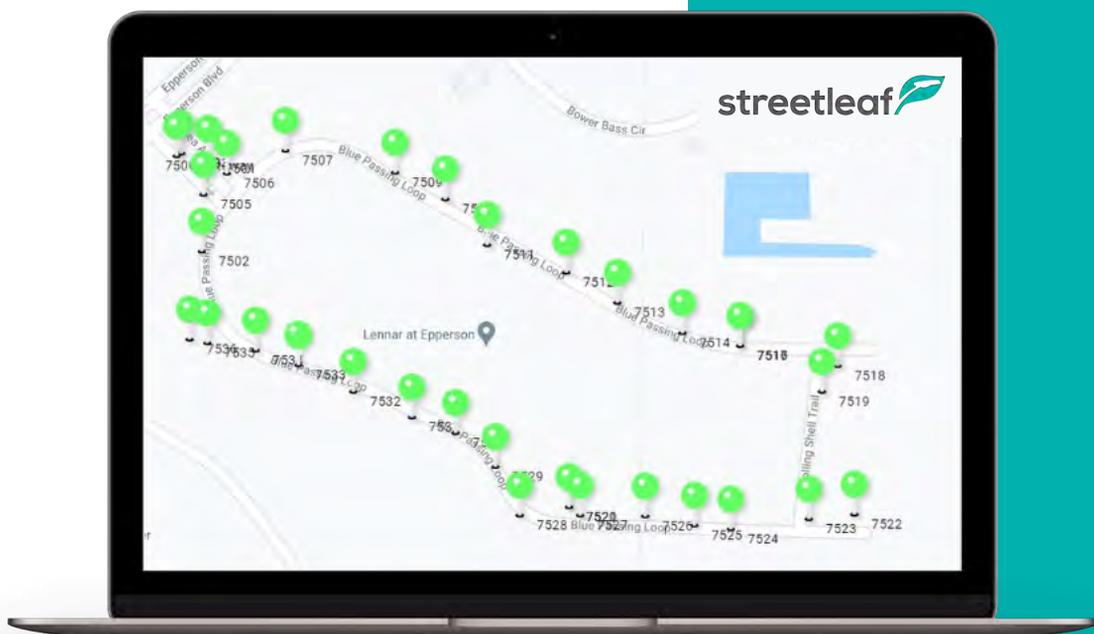
Lithia, FL has an average monthly Global Horizontal Irradiance (GHI) of 5.21 kWh/m<sup>2</sup>/per day and lowest average GHI of 3.3 in December.

Streetleaf has optimized the proposed system based on this solar data.

## PRODUCT SPECS BASED ON SOLAR STUDY

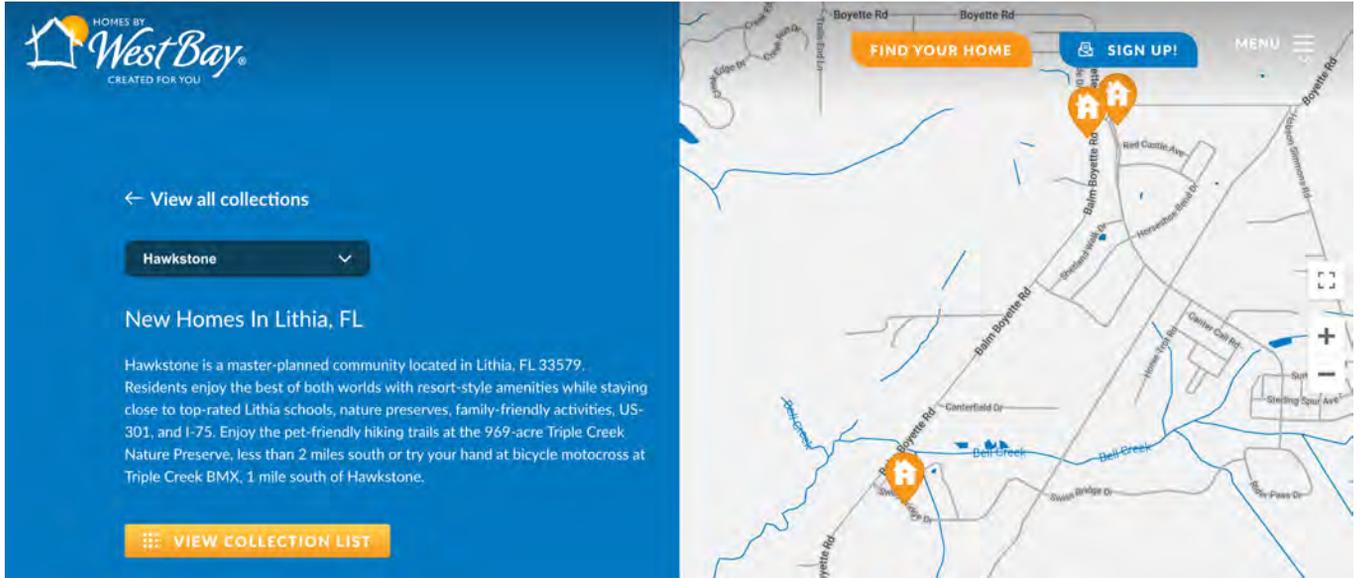
- > 90W PV Module
- > 512 Wh Lithium Battery
- > 30W LED Luminaire
- > 21ft Direct Burial Pole

INCLUDED: State-of-the-Art remote monitoring system. This allows for customizable lighting schedules and proactive maintenance tracking.



# LIGHTING PLAN & PROPOSAL

## QUOTE DETAILS



### (1) Streetleaf Solar Lights:

Direct Purchase:

- \$5,175 per light
- \$300 installation (optional)

ENFORCED CODES & STANDARDS:

IESNA

AASHTO

# SMART LIGHTING FOR GREEN LIVING



50 30W Solar Streetlights  
will offset over 10,200 lbs  
of Carbon Dioxide per year



Equivalent to saving over  
5,100 lbs of coal that would  
have been burnt to power  
traditional grid-tied lights



Wildlife Friendly – Reduced  
excess light and dim control  
means less disruption to  
nocturnal wildlife



\*\*DISCLAIMER: The "Sustainability Facts" were calculated using an average daily power use based on a 12-hour run time. This information was entered into the Environmental Protection Agency's (EPA) Greenhouse Gas Equivalencies Calculator.

# Tab 10

# ELKAY®

## SPECIFICATIONS

### EZH2O® Bottle Filler Station with Filtered Bi-Level LZ Cooler Models Enhanced LZSTL8WSSP & LZSTL8WSLP LZSTLDDWSSP & LZSTLDDWSLP

**RATED FOR INDOOR USE ONLY**

#### PRODUCT SPECIFICATION

Unit shall include an electric water cooler with bottle filling station. Refrigerated Models shall deliver 8 GPH of 50°F of drinking water at 90°F ambient and 80°F inlet water. Non-Refrigerated Models shall deliver non-chilled drinking water. Lower units shall have pushbar activation. Bottle filling units shall include an electronic sensor for touchless activation with an automatic 20-second shut-off timer. LED light illuminating the water dispensing area, brightening as water is being dispensed. Shall include a Green Ticker™ displaying count of plastic bottles saved from waste. Bottle filler shall provide a 1.1 gpm flow rate with laminar flow to minimize splashing. Shall include the WaterSentry® Plus 3000-gallon capacity filter, certified to NSF/ANSI 42 & 53, with visual filter monitor to indicate when replacement is necessary. Unit shall automatically detect a new filter and reset visual filter monitor accordingly. Unit shall have the ability to turn off refrigeration system as needed, in addition to self diagnosing system issues and display related messages. Shall include integrated silver ion anti-microbial protection in key areas. Unit shall meet ADA guidelines. Unit shall be a lead-free design which is certified to NSF/ANSI 61 and 372 and meets Federal and State low-lead requirements. Unit shall be certified to UL399 and CAN/CSA 22.2 No. 120 & is FCC compliant.



#### STANDARD FEATURES

- Sanitary, touchless activation with auto 20-second shut-off (Bottle Filler)
- Easy-touch front and side pushbar controls (Cooler)
- Visual User Interface display includes:
  - Innovative Green Ticker™ counts bottles saved from waste
  - LED Visual Filter Monitor shows when replacement is necessary
- WaterSentry® Plus 3000-gallon capacity Filtration System, certified to NSF/ANSI 42 & 53 (Lead, Class 1 Particulate, Chlorine, Taste & Odor)
- Integrated Silver Ion Anti-microbial Protection in key areas
- Quick Fill Rate: 1.1 gpm (Refrigerated models); 1.5 gpm (Non-refrigerated models)
- Laminar Flow provides minimal splash
- Available with Flexi-Guard® Safety or Vandal-Resistant bubbler (Option at additional cost, includes "VR" code in model no.)
- Real Drain System eliminates standing water
- Cooler panel finishes: Light Gray Granite Vinyl Clad Steel or Stainless Steel
- Automatic filter status reset with each filter change
- Cooler is versatile, able to be mounted in a standard (hi-low) configuration or in a reverse (low-hi) configuration.

#### COOLING SYSTEM (Refrigerated Models only)

- Compressor: hermetically-sealed, reciprocating type, single phase. Sealed-in lifetime lubrication.
- Condenser: Fan cooled, copper tube with aluminum fins. Fan motor is permanently lubricated.
- Cooling Unit: Combination tube-tank type. Self-cleansing. Continuous copper tubing with stainless steel tank. Fully insulated with EPS foam which meets UL requirements for self-extinguishing material.
- Refrigerant Control: Refrigerant R134a is controlled by accurately calibrated capillary tube.
- Temperature Control: Electronic temperature control requires no adjustment
- Temperature Sensing Device: Fully solid-state temperature sensing has no moving parts.

#### Refrigerated Models

- LZSTL8WSLP
- LZSTL8WSSP
- LZSTL8WSVRLP
- LZSTL8WSVRSP

These units are replacing LZSTL8WSLK, LZSTL8WSSK, LZSTL8WSVRLK, and LZSTL8WSVRSK, respectively.

#### Non-Refrigerated Models

- LZSTLDDWSLP
- LZSTLDDWSSP

These units are replacing LZSTLDDWSLK, LZSTLDDWSSK, respectively.

#### CONSTRUCTION

- Stainless Steel basin with integral drain
- Galvanized structural steel cooler chassis provides structural integrity
- Stainless Steel bottle filler wrapper with ABS plastic alcove
- Cooler cabinet available as Light Gray Granite Vinyl Clad Steel or Stainless Steel (additional cost) construction
- Flexi-Guard® Safety Bubbler utilizes an infused anti-microbial pliable polyester elastomer to prevent accidental mouth injuries. Flexes on impact.
- Vandal-Resistant bubbler (option at additional cost) is one-piece, heavy-duty construction

**Replacement Filters:** Available as Singles and Multi-packs.

Order part numbers:

- 51300C (single)
- 51300C\_3PK (three)
- 51300C\_12PK (twelve)
- 51300C\_24PK (twenty-four)
- 51300C\_48PK (forty-eight)

**Warranty:** 5 year limited warranty on the unit's refrigeration system. Electrical components and water system are warranted for 12 months from date of installation or 18 months from factory shipment, whichever date falls first.

CAPACITIES CHART										
Model	Voltage / Hertz	Chilling** Capacity	F.L. Amps	Rated Watts	Approx. Ship Wt.	ADA Compliant	UL399 and CAN/ CSA 22.2 No. 120 Certified	NSF/ANSI 61 and 372 Certified	NSF/ANSI 42 and 53 Certified (Filter only)	FCC Compliant
LZSTL8WS(VR)LP	115V / 60 Hz	8 GPH	4.2	370	98 lbs	•	•	•	•	•
LZSTL8WS(VR)SP	115V / 60 Hz	8 GPH	4.2	370	98 lbs	•	•	•	•	•
LZSTLDDWSLP	115V / 60 Hz	—	1.0	15	66 lbs.	•	•	•	•	•
LZSTLDDWSSP	115V / 60 Hz	—	1.0	15	66 lbs.	•	•	•	•	•

Color code of (L) Light Gray Granite or (S) Stainless Steel cooler panels. \*\*Based on 80°F inlet water & 90°F ambient air temp for 50°F chilled drinking water.

This specification describes an ElKay product with design, quality and functional benefits to the user. When making a comparison of other producer's offerings, be certain these features are not overlooked.

In keeping with our policy of continuing product improvement, ElKay reserves the right to change specification without notice. Please visit [elkay.com](http://elkay.com) for the most current version.

2222 Camden Court  
Oak Brook, IL 60523  
630-572-3192  
[elkay.com](http://elkay.com)

© 2016 ElKay  
SPEC00260 (03/2016)

**EZH20® Bottle Filler Station  
with Filtered Bi-Level LZ Cooler  
Models Enhanced LZSTL8WSSP & LZSTL8WSLP  
LZSTLDDWSSP & LZSTLDDWSLP**

**ELKAY®  
ROUGH-IN DIMENSIONS**

**RATED FOR INDOOR USE ONLY**

**IMPORTANT! INSTALLER PLEASE NOTE:**

These units are designed and built to provide water to the user which has not been altered by materials in the cooler waterway. The grounding of electrical equipment such as telephone, computers, etc. to water lines is a common procedure. This grounding may be in the building but may also occur away from the building. This grounding can cause electrical feedback into a water cooler creating an electrolysis which results in a metallic taste or an increase in the metal content of the water. This condition is avoidable by installing the cooler using the proper materials as shown.

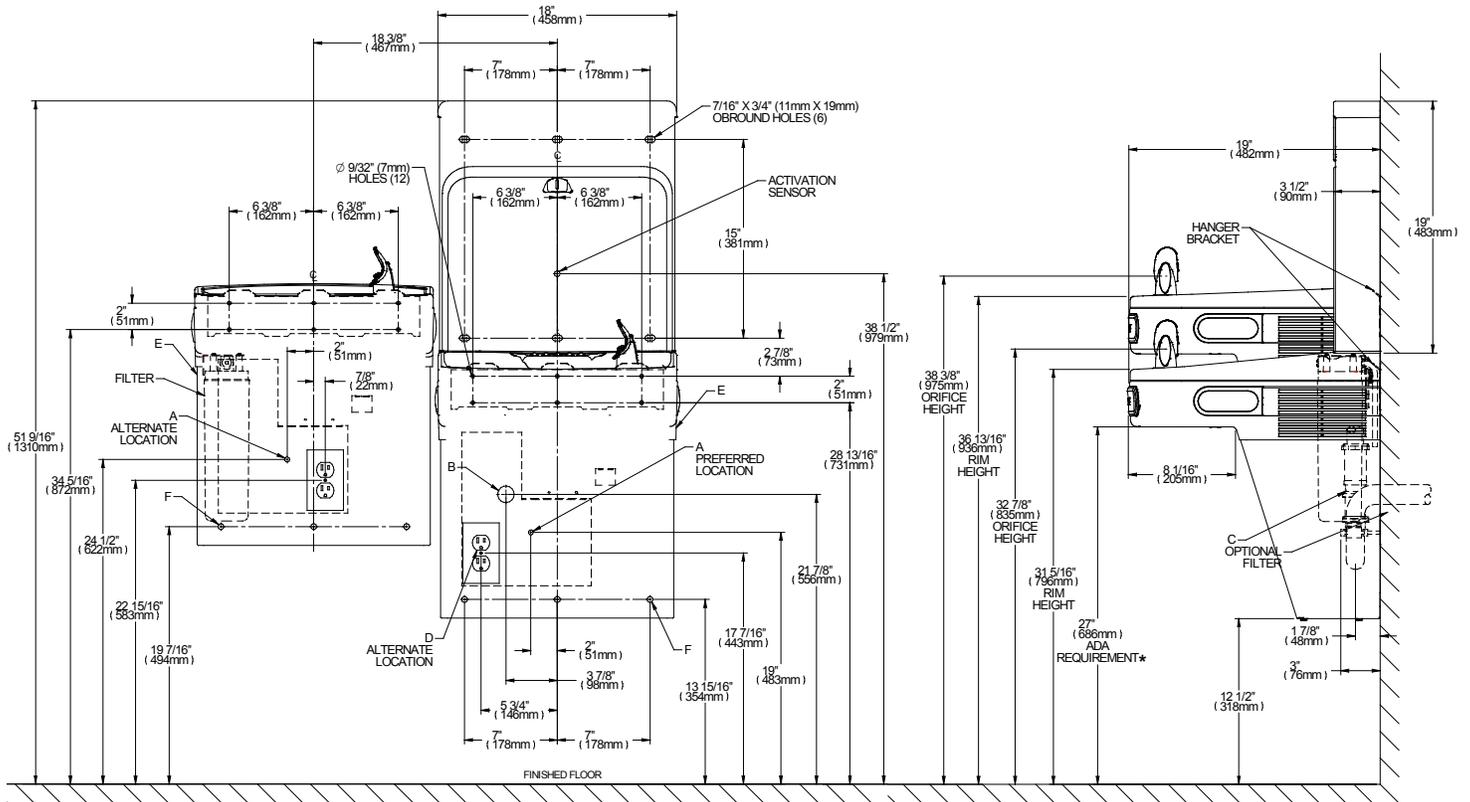
**NOTICE**

This water cooler must be connected to the water supply using a dielectric coupling. The cooler is furnished with a non-metallic strainer which meets this requirement. The drain trap which is provided by the installer should also be plastic to completely isolate the cooler from the building plumbing system.

Model Shown with Flexi-Guard Safety Bubbler

Bottle Filler unit will mount on bracket attached to wall by 6 holes (as shown). Water and electrical will connect through pre-punched hole in basin.

**Standard Hi-Low Installation Instructions**



**REDUCE HEIGHT BY 3 INCHES FOR INSTALLATION OF CHILDRENS ADA COOLER**

**LEGEND:**

- A = Recommended Water Supply location. Shut-off Valve (not furnished) to accept 3/8" O.D. unplated copper tube. Up to 3" (76mm) maximum out from wall.
  - B = Recommended Waste Outlet location. To accommodate 1-1/2" nominal drain. Drain stub 2" (51mm) out from wall.
  - C = 1-1/2" Trap (not furnished).
  - D = Electrical Supply (3) Wire Recessed Box Duplex Outlet.
  - E = Insure proper ventilation by maintaining 6" (152mm) minimum clearance from cabinet louvers to wall.
  - F = 7/16" (11mm) Bolt Holes for fastening to wall.
- NOTE: Installations Must Use Ground Fault Circuit Interrupter (GFCI).

Job Name: _____
Model: _____ Qty. _____
Contact: _____
Approval Signature: _____
Notes: _____

**EZH20® Bottle Filler Station**  
**with Filtered Bi-Level LZ Cooler**  
**Models Enhanced LZSTL8WSSP & LZSTL8WSLP**  
**LZSTLDDWSSP & LZSTLDDWSLP**

**ELKAY®**  
**ROUGH-IN DIMENSIONS**

**RATED FOR INDOOR USE ONLY**

**IMPORTANT! INSTALLER PLEASE NOTE:**

These units are designed and built to provide water to the user which has not been altered by materials in the cooler waterway. The grounding of electrical equipment such as telephone, computers, etc. to water lines is a common procedure. This grounding may be in the building but may also occur away from the building. This grounding can cause electrical feedback into a water cooler creating an electrolysis which results in a metallic taste or an increase in the metal content of the water. This condition is avoidable by installing the cooler using the proper materials as shown.

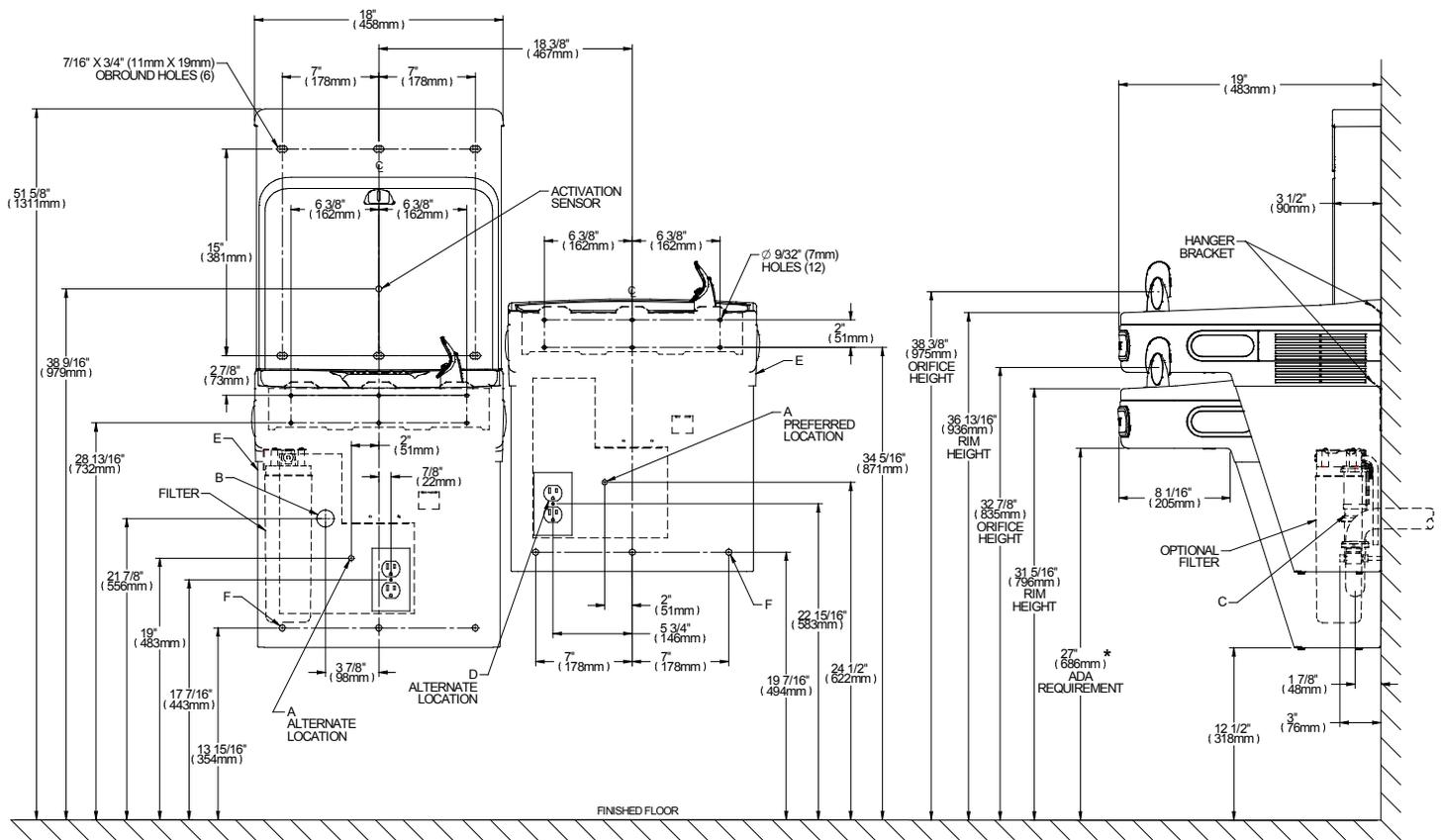
**NOTICE**

This water cooler must be connected to the water supply using a dielectric coupling. The cooler is furnished with a non-metallic strainer which meets this requirement. The drain trap which is provided by the installer should also be plastic to completely isolate the cooler from the building plumbing system.

Model Shown with Flexi-Guard Safety Bubbler

Bottle Filler unit will mount on bracket attached to wall by 6 holes (as shown). Water and electrical will connect through pre-punched hole in basin.

**Optional Reverse (Hi-Low) Installation Method**



**REDUCE HEIGHT BY 3 INCHES FOR INSTALLATION OF CHILDRENS ADA COOLER**

**LEGEND:**

- A = Recommended Water Supply location. Shut-off Valve (not furnished) to accept 3/8" O.D. unplated copper tube. Up to 3" (76mm) maximum out from wall.
- B = Recommended Waste Outlet location. To accommodate 1-1/2" nominal drain. Drain stub 2" (51mm) out from wall.
- C = 1-1/2" Trap (not furnished).
- D = Electrical Supply (3) Wire Recessed Box Duplex Outlet.
- E = Insure proper ventilation by maintaining 6" (152mm) minimum clearance from cabinet louvers to wall.
- F = 7/16" (11mm) Bolt Holes for fastening to wall.

NOTE: Installations Must Use Ground Fault Circuit Interrupter (GFCI).

Job Name: _____	
Model: _____	Qty. _____
Contact: _____	
Approval Signature: _____	
Notes: _____	

# Tab 11

**MINUTES OF MEETING**

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

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District was **Wednesday, October 18, 2023, at 3:00 p.m.** at the office of Rizzetta & Company, Inc. located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578.

Present and constituting a quorum were:

Brent Dunham	<b>Vice Chairperson</b>
Allison Martin	<b>Assistant Secretary</b>
Marlena Nitschke	<b>Assistant Secretary</b>
Nico DeArmas	<b>Assistant Secretary</b>

Also present were:

Matthew Huber	<b>District Manager; Rizzetta &amp; Co.</b>
John Vericker	<b>District Counsel; Straley Robin Vericker (via Phone)</b>
Dustin Johnson	<b>Representative; Homes by WestBay</b>

Audience **Present**

**FIRST ORDER OF BUSINESS**

**Call to Order and Roll Call**

Mr. Huber called to order the meeting and performed a roll call, confirming that a quorum was present.

**SECOND ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

There were no audience comments.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Landscape Inspection Report**

**1. Presentation of Landscape Inspection Report**

During the meeting, Mrs. Martin reported that most of the landscaping tasks were completed, and she will follow up with Mr. Fowler directly since he was not present.

**B. District Counsel**

Mr. Vericker was present via phone; no report was given at the time.

52 **C. District Engineer**

53  
54 Not present, no report was given at the time.

55  
56 **D. District Manager**

57  
58 **The next meeting will be held on Wednesday, November 15, 2023, at 3:00 p.m.**

59  
60 Mr. Huber was present. The Board requested that all future CDD meetings be held  
61 at 4:00 PM, starting November 2023.  
62

On a Motion by Mr. DeArmas, seconded by Mr. Dunham, with all in favor, the Board of Supervisors approved to hold all future CDD meetings at 4:00 PM, starting November 2023, for the Hawkstone Community Development District.

63  
64 **FOURTH ORDER OF BUSINESS**

**Consideration of Installation  
of Annual Flowers**

65  
66 On a Motion by Ms. Marting seconded by Mr. Dunham, with all in favor, The Board of Supervisors approved the installation of the annual flowers proposal by Sunrise Landscape for the Hawkstone Community Development District.

67  
68 **FIFTH ORDER OF BUSINESS**

**Ratification of Holiday  
Lighting Proposal**

69  
70 On a Motion by Mr. Dunham seconded by Ms. Martin, with all in favor, the Board of Supervisors ratified the Holiday Lighting Proposal from Illuminations Holiday Lighting, for the Hawkstone Community Development District.

71  
72 **SIXTH ORDER OF BUSINESS**

**Ratification of Pipe Leak Service  
Call Proposal**

73  
74 On a Motion by Ms. Martin seconded by Mr. Dunham, with all in favor, the Board of Supervisors ratified the pipe leak service call proposal from Red Rhino, for the Hawkstone Community Development District.

75  
76 **SEVENTH ORDER OF BUSINESS**

**Ratification of Pipe Leak  
Repair Proposal**

77  
78 On a Motion by Ms. Martin seconded by Mr. Dunham, with all in favor, the Board of Supervisors ratified the pipe leak repair proposal from Red Rhino, for the Hawkstone Community Development District.

79  
80 **EIGHTH ORDER OF BUSINESS**

**Consideration of Pickleball  
Court Rules**

81  
82  
83

84 Ms. Martin presented the Pickleball Court Rules to the Board. A finalized version will be  
85 sent to the Board when completed.  
86

On a Motion by Ms. Martin seconded by Mr. DeArmas with all in favor, the Board of Supervisors adopted the Pickleball Court Rules, for the Hawkstone Community Development District.

87  
88  
89  
90

**NINTH ORDER OF BUSINESS**

**Consideration of Sunrise  
Landscape Agreement**

On a Motion by Ms. Martin seconded by Mr. Dunham with all in favor, the Board of Supervisors accepted the Sunrise Landscape Agreement, for the Hawkstone Community Development District.

91  
92  
93  
94

**TENTH ORDER OF BUSINESS**

**Consideration of Third Addendum for  
Professional District Services**

On a Motion by Ms. Martin seconded by Mr. Dunham with all in favor, the Board of Supervisors accepted the Third Addendum for Professional District Services, for the Hawkstone Community Development District.

95  
96  
97  
98  
99

**ELEVENTH ORDER OF BUSINESS**

**Consideration of Regular Minutes of  
Board of Supervisors Meeting held  
on August 16, 2023**

On a Motion by Mr. DeArmas seconded by Ms. Martin, with all in favor, the Board of Supervisors approved the Regular Meeting Minutes for August 16, 2023, for the Hawkstone Community Development District.

100  
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104

**TWELFTH ORDER OF BUSINESS**

**Consideration of Operations  
and Maintenance Expenditures  
for September 2023**

On a Motion by Mr. O'Brien, seconded by Mr. Dunham, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures report for September 2023 (\$79,746.20), for the Hawkstone Community Development District.

105  
106  
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109

**THIRTEENTH ORDER OF BUSINESS**

**Supervisor requests**

There were no supervisors' requests at this time.

110  
111

**FOURTEENTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mr. DeArmas seconded by Ms. Nitschke, with all in favor, the Board of Supervisors adjourned the meeting at 3:37 p.m., for the Hawkstone Community Development District.

112

113  
114  
115

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

\_\_\_\_\_  
Chairman/ Vice Chairman

# Tab 12

# HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

---

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

## Operation and Maintenance Expenditures July 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2023 through July 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$79,967.72**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

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

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

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BOCC Hillsborough County Public Utilities	100190	6307231026 5/23	12520 Balm Boyette Road 05/23	\$ 1,995.88
C & S Graphics, Inc.	100194	385718	Street signs repair 11/22	\$ 2,525.00
C & S Graphics, Inc.	100194	385746	Installation of street name sign 11/22	\$ 2,996.40
Carson's Lawn & Landscaping Services LLC	100191	7826	Hinton - Pond Banks 06/23	\$ 10,590.00
Clearview Land Design, P.L.	100199	23-04865 07/23	Engineering Services Permitting 07/23	\$ 270.00
Egis Insurance Advisors, LLC	100192	18573	Policy #100120419 10/01/22 - 10/01/23 Added New Amenity Center	\$ 2,673.00
Florida Department of Revenue	20230714-1	39-8018773824-6 07/23	Sales Tax collection period 04/23 - 06/23	\$ 8.72
Frontier Florida, LLC	20230712-1	813-655-1393-121720-5 07/23	Clubhouse Internet 07/23	\$ 116.73
Hidden Eyes, LLC	100196	INV000006495	Fobs 06/23	\$ 1,185.00
Hidden Eyes, LLC	100208	730223	Security Monitoring 07/23	\$ 1,695.41
HomeTeam Pest Defense, Inc.	100200	3185058	Pest Control 06/23	\$ 155.00
Rizzetta & Company, Inc.	100189	INV0000081343	District Management Fees 07/23	\$ 4,923.42
Solitude Lake Management, LLC	100205	PSI-88034	Aquatic Maintenance 07/23	\$ 1,440.40

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Solitude Lake Management, LLC	100205	PSI-91039	Aquatic Maintenance 07/23	\$ 1,846.25
Straley Robin Vericker	100201	23296 7/23	General Legal Services 07/23	\$ 1,137.50
Sunrise Landscape	100193	11598	Blue Daze Replacement 06/23	\$ 2,410.50
Sunrise Landscape	100193	11752	Irrigation Repairs 06/23	\$ 1,586.85
Sunrise Landscape	100197	11753	Irrigation Repairs 06/23	\$ 591.50
Sunrise Landscape	100202	12063	Irrigation Repairs 07/23	\$ 748.53
Sunrise Landscape	100206	11816	Monthly Landscape 07/23	\$ 6,990.50
Sunrise Landscape	100209	11817	Monthly Landscape Phase 2- Darsey - 07/23	\$ 4,373.79
Sunrise Landscape	100209	11818	Monthly Landscape - Okerlund - 07/23	\$ 2,246.21
Sunrise Landscape	100209	12062	Irrigation Repairs 07/23	\$ 1,579.95
TECO	20230710-1	Hawkstone Electric Summary 05/23 263	Electric Summary 05/23	\$ 19,296.98
Times Publishing Company	100203	0000297150 07/19/23	Legal Advertising 204055 07/23	\$ 2,054.20
Total Community Maintenance, LLC	100198	5848	Pressure washing pool deck/furniture 07/23	\$ 2,375.00

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Total Community Maintenance, LLC	100204	5796	Monthly Janitorial Services 07/23	\$ <u>2,155.00</u>
<b>Report Total</b>				<b>\$ <u>79,967.72</u></b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	06/13/2023	07/05/2023

Service Address: 12580 HAWKSTONE TRAIL BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61133282	05/10/2023	6504	06/09/2023	7953	144900 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$437.60
Water Base Charge	\$36.56
Water Usage Charge	\$588.78
Sewer Base Charge	\$88.70
Sewer Usage Charge	\$827.38

**Miscellaneous Charges**

Late Payment Charge	\$11.58
<b>Total Miscellaneous Charges</b>	<b>\$11.58</b>

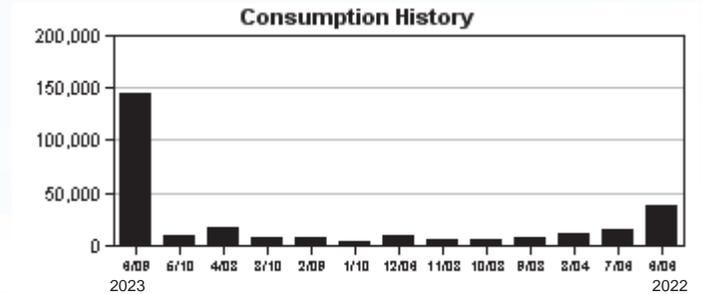
**Summary of Account Charges**

Previous Balance	\$518.08
Net Payments - Thank You	\$-518.08
Bill Adjustments	\$11.58
<b>Total Account Charges</b>	<b>\$1,984.30</b>

<b>AMOUNT DUE</b>	<b>\$1,995.88</b>
-------------------	-------------------

**Important Message**

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on [HCFLGov.net/WaterRestrictions](http://HCFLGov.net/WaterRestrictions). Call (813) 224-8993 to report a violation.



C & S GRAPHICS, INC.

1335 W North B Street  
Tampa, FL 33606  
813-251-4411/813-654-8340

# Invoice

Date	Invoice #
11/8/2022	385718

Bill To
Hawkstone CDD Attn: Christina Newsome 2700 S Falkenburg Rd. Riverview, FL 33578

Ship To
Ordered By Allison Martin/HBWB Hawkstone/Darsey Hurricane Ian

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		11/8/2022			

Quantity	Item Code	Description	Price Each	Amount
	Signs	Provide labor, equipment and materials necessary for the following:  Straighten all Stop/Street name signs on site Add extra concrete where needed Re-pack all holes and make sure all poles level	2,525.00	2,525.00

**RECEIVED**  
07/14/23

<b>Total</b>			\$2,525.00
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C & S GRAPHICS, INC.

1335 W North B Street  
Tampa, FL 33606  
813-251-4411/813-654-8340

# Invoice

Date	Invoice #
11/23/2022	385746

Bill To
Hawkstone CDD Attn: Christina Newsome 2700 S Falkenburg Rd. Riverview, FL 33578

Ship To
Ordered By Christina Newsome Hawkstone/Darsey

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		11/23/2022			

Quantity	Item Code	Description	Price Each	Amount
	Signs	Produce and install 1 custom Stop/street name sign  Hawkstone Trail Blvd 12500 Hawkstone Walk Drive 12500  ***Damage to existing sign was due to vehicle contact. New sign was put in it's place	2,996.40	2,996.40

**RECEIVED**  
07/14/23

<b>Total</b>	\$2,996.40
--------------	------------





# Clearview

## LAND DESIGN, P.L.

Clearview Land Design  
 3010 W. Azeele Street, Suite 150  
 Tampa, Florida 33609  
 813-223-3919

Hawkstone CDD  
 Hawkstone CDD Accounts Payable

Invoice number 23-04865  
 Date 07/07/2023

Project **HD HAWKSTONE (HINTON/ B&D  
 DARSEY/ OKERLUND/ STOGI) 1.0**

Terms: Net 30

**Hawkstone CDD Engineer Services**  
**CDD-HD-001 CDD Engineer Services**  
 Labor

	Date	Hours	Rate	Billed Amount
<b>Permitting</b>				
Miriam P. Hernandez				
	06/16/2023	2.00	90.00	180.00
<i>Complete 10 Irrigation Meter Applications / CNO</i>				
	06/27/2023	1.00	90.00	90.00
<i>Water Meter Apps / CNO</i>				
			Phase subtotal	270.00
			Hawkstone CDD Engineer Services subtotal	270.00

**RECEIVED**  
 07/15/23

Invoice total **270.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23-04160	04/14/2023	1,075.00				1,075.00	
23-04865	07/07/2023	270.00	270.00				
	Total	1,345.00	270.00	0.00	0.00	1,075.00	0.00

RECEIVED

06/30/23



INVOICE

Customer	Hawkstone Community Development District
Acct #	942
Date	06/30/2023
Customer Service	Kristina Rudez
Page	1 of 1

Hawkstone Community Development District  
 c/o Rizzetta & Company  
 3434 Colwell Ave, Suite 200  
 Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 2,673.00
Payment Amount	
Payment for:	Invoice#18573
100122419	

Thank You

Please detach and return with payment



Customer: Hawkstone Community Development District

Invoice	Effective	Transaction	Description	Amount
18573	06/30/2023	Policy change	Policy #100122419 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Added New Amenity Center Due Date: 6/30/2023	2,673.00

Total

\$ 2,673.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:  
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939 scimer@egisadvisors.com	Date
		06/30/2023



# State of Florida Department of Revenue

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Sales Tax - [Click for Help](#)   NODE: 4

Original Return

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

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

**Access Source: 39-8018773824-6**

**Confirmation Number: 230713137504**

DR-15

Certificate Number	Collection Period	Confirm Date and Time
39-8018773824-6	04/2023 - 06/2023	07/13/2023 09:35:09 AM ET

### Location Address

12580 HAWKSTONE TRAIL BLVD  
LITHIA, FL 33547-0000

HAWKSTONE COMMUNITY DEVELOPMENT  
DISTRICT  
RIZZETTA AND COMPANY  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

Contact Information	
Name	Learsenn Alidani
Phone	( 813 ) 533 - 2950
Email	ltrimidal@rizzetta.com

Debit Date:	7/14/2023
Amount for Check:	\$8.72
Bank Routing Number:	<input type="text"/>
Bank Account Number:	<input type="text"/> 7327
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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

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

**Signature:** Learsenn Alidani  
**Phone Number:** 813-533-2950  
**Email Address:** ltrimidal@rizzetta.com

	Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity		\$ 116.28	\$ 0.00	\$ 116.28	\$ 8.72
B. Taxable Purchases				\$ 0.00	\$ 0.00
C. Commercial Rentals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>C(a). Less Sales Tax Scholarship Credits</b>					\$ 0.00
D. Transient Rentals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
				5. Total Amount of Tax Due	\$ 8.72
				6. <b>Less Lawful Deductions</b>	\$ 0.00
				7. Net Tax Due	\$ 8.72
				8. <b>Less Est Tax Pd/DOR Cr Memo</b>	\$ 0.00
				9. Plus Est. Tax Due Current Month	\$ 0.00
				10. Amount Due	\$ 8.72
<b>You have chosen not to donate your collection allowance to education.</b>				11. <b>Less Collection Allowance</b>	\$ 0.00
				12. Plus Penalty	\$ 0.00
				13. Plus Interest	\$ 0.00
				14. Amount Due with Return	\$ 8.72
				<b>Payment you have authorized</b>	8.72
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)				15(a). \$	0.00
15(b). Other Taxable Amounts <b>NOT</b> Subject to Surtax (included in Column 3)				15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate (included in Column 3)				15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)				15(d). \$	1.74
16. Hope Scholarship Credits (included in Line 6)				16. \$	0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)				17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)				18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)				19. \$	0.00
20. Rural or Urban High Crime Area Job Tax Credits				20. \$	0.00
21(a). Scholarship Funding Tax Credit				21(a). \$	0.00
21(b). Film and Entertainment Industry Credit				21(b). \$	0.00
21(c). Economic Energy Zone Credit				21(c). \$	0.00

21(d). Strong Families Tax Credit	21(d). \$	0.00
21(e). New Worlds Reading Initiative Tax Credit	21(e). \$	0.00
21. Other Authorized Credits	21. \$	0.00



**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>7/11/23</b>
Billing Date	6/17/23
Account Number	813-655-1393-121720-5

Previous Balance	116.73
Payments Received Thru 6/12/23	-116.73
Thank you for your payment!	
Balance Forward	.00
New Charges	116.73
<b>Total Amount Due</b>	<b>\$116.73</b>



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 **800-801-6652**

**MyFrontier app**

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

6790 0007 NO RP 17 06172023 NNNNNNNN 01 995613

HAWKSTONE COMMUNITY  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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



Date of Bill  
Account Number

6/17/23  
813-655-1393-121720-5

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## **PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES**

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

## **IMPORTANT CONSUMER MESSAGES**

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

## **SERVICE TERMS**

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

**IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.**





**Date of Bill**  
**Account Number**

**6/17/23**  
**813-655-1393-121720-5**

**CURRENT BILLING SUMMARY**

Local Service from 06/17/23 to 07/16/23

**Qty Description** **813/655-1393.0**

**Non Basic Charges**

FiberOptic Internet 100 Static IP

5 Usable Static IP Addresses

FL State Sales Tax

County Sales Tax

**Total Non Basic Charges**

**TOTAL 116.73**

**Charge**

90.98

25.00

.60

.15

**116.73**

**CUSTOMER TALK**

Effective June 25, 2023, Frontier will charge a \$50.00 Equipment Restocking Fee per account to recover some of the expense of arranging and returning to inventory Frontier provided CommScope and Sagemcom routers when Internet is disconnected, including logistics, shipping, and refurbishing costs. Charges for non-returned equipment will continue to apply. We are also removing the \$9.99 per account disconnect fee.







**RECEIVED**  
06/30/23

Invoice

Page	1/1
Date	6/30/2023
Reference	
Invoice Number	INV000006495

**Hidden Eyes LLC**  
**d/b/a Envera Systems**  
 8281 Blaikie Ct  
 Sarasota, FL 34240  
 (941) 556-0743

**Bill To**  
 Hawkstone CDD  
 c/o Rizzetta & Company, Inc.  
 9428 Camden Field Pkwy  
 Riverview, FL, 33578

**Site**  
 Hawkstone CDD - Amenity  
 Hawkstone Trail Blvd.  
 Lithia, FL, 33579

Bill To Number	Document Number	Type	Site Number	Entered By	Customer Reference	Weight
002896	ORD000000628	SER	002896AM	SCHREIG		0.0000

Code / Description	Supply	Unit	Unit Price	Discount	Unit Tax	Ext.
17-LIN-0001 Nortek FOBS	100.00		13.00	1.30	0.00	1,170.00
CRED-SHIP Shipping Charge - Credentials	1	EA	15.00	0.00	0.00	15.00

If terms permit, where paying by check  
 Please make payable to Envera Systems  
 Remit to: 8281 Blaikie Ct. Sarasota FL, 34240

**Tax Summary**  
 HILL 0.00

Services	15.00
Items	1,300.00
Subtotal	1,315.00
Less Discount	130.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	
<b>Total Due (USD)</b>	<b>1,185.00</b>

**Due Date:** 7/30/2023

**Terms:** Net 30 Days

**Envera**  
 8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0731

**JUL 17 2023**

<b>Invoice</b>	
Invoice Number <b>730223</b>	Date <b>07/03/2023</b>
Customer Number <b>400487</b>	Due Date <b>08/01/2023</b>

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		730223	08/01/2023
Quantity	Description		Rate	Amount
<i>Hawkstone CDD, Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Service & Maintenance 08/01/2023 - 08/31/2023		273.35	273.35
1.00	Active Video Monitoring 08/01/2023 - 08/31/2023		475.00	475.00
1.00	Data Management 08/01/2023 - 08/31/2023		250.00	250.00
<i>Hawkstone CDD, Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Active Video Monitoring 08/01/2023 - 08/31/2023		375.00	375.00
1.00	Passive Standard Camera 08/01/2023 - 08/31/2023		75.00	75.00
1.00	Service & Maintenance 08/01/2023 - 08/31/2023		247.06	247.06
	Sales Tax			0.00
	Payments/Credits Applied			0.00
<b>Invoice Balance Due:</b>				<b>\$1,695.41</b>

**IMPORTANT MESSAGES**

Important Numbers to Know:

Billing Questions: (941) 556-0743  
 Email: ar@enverasystems.com  
 Service: (941) 556-0734

**RECEIVED**  
 07/17/23

Date	Invoice #	Description	Amount	Balance Due
07/03/2023	730223	Alarm Monitoring Services	\$1,695.41	\$1,695.41

**Envera**  
 8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0731

Return Service Requested

<b>Invoice</b>	
Invoice Number <b>730223</b>	Date <b>07/03/2023</b>
Customer Number <b>400487</b>	Due Date <b>08/01/2023</b>

**Net Due: \$1,695.41**

**Amount Enclosed:** \_\_\_\_\_

  
 HAWKSTONE CDD  
 C/O RIZZETTA & CO  
 3434 COLWELL AVE STE 200  
 TAMPA, FL 33614-8390

1873

REMIT TO:

Envera  
 PO Box 2086  
 Hicksville, NY 11802



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

**Invoice**

Date	Invoice #
7/1/2023	INV0000081343

**Bill To:**

Hawkstone CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
---------------------------------------------------------------------

Services for the month of	Terms	Client Number
July	Upon Receipt	00263

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,606.50	\$1,606.50
Administrative Services	1.00	\$401.67	\$401.67
Financial & Revenue Collections	1.00	\$321.33	\$321.33
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$1,793.92	\$1,793.92
Website Compliance & Management	1.00	\$100.00	\$100.00
<b>Subtotal</b>			\$4,923.42
<b>Total</b>			\$4,923.42



**INVOICE**

Page: 1

**Please Remit Payment to:**

Solitude Lake Management, LLC  
1320 Brookwood Drive  
Suite H  
Little Rock, AR 72202  
Phone #: (888) 480-5253  
Fax #: (888) 358-0088

Invoice Number: PSI-88034  
Invoice Date: 7/1/2023

Bill  
To: Hawkstone CDD  
Rizzetta & Co.  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

Ship  
To: Hawkstone CDD  
Rizzetta & Co.  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614  
United States

Ship Via  
Ship Date 7/1/2023  
Due Date 7/31/2023  
Terms Net 30

Customer ID 11628  
P.O. Number  
P.O. Date 7/1/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance July Billing 7/1/2023 - 7/31/2023 Hawkstone CDD - LAKE ALL		1	1	1,440.40	1,440.40

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 1,440.40

**Subtotal: 1,440.40**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total: 1,440.40**



RECEIVED  
07/03/23

**INVOICE**

Page: 1

**Please Remit Payment to:**

Solitude Lake Management, LLC  
1320 Brookwood Drive  
Suite H  
Little Rock, AR 72202  
Phone #: (888) 480-5253  
Fax #: (888) 358-0088

Invoice Number: PSI-91039  
Invoice Date: 7/1/2023

Bill  
To: Hawkstone CDD-Hinton  
Rizzetta  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

Ship  
To: Hawkstone CDD-Hinton  
Rizzetta  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614  
United States

Ship Via  
Ship Date 7/1/2023  
Due Date 7/31/2023  
Terms Net 30

Customer ID 18864  
P.O. Number  
P.O. Date 7/1/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,846.25	1,846.25
July Billing					
7/1/2023 - 7/31/2023					
Lake 2					
Lake 3					
Lake 4					
Lake 6					
Lake 7					
Lake 8					
Lake 9					
Lake 10					
Lake 13					
Lake 1					
Lake 20					
Lake 5					
Lake 12					
Lake 14					
Lake 19					
Lake 16					
Lake 18					
Lake 17					
Lake 11					
Lake 15					

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 1,846.25

**Subtotal: 1,846.25**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total: 1,846.25**

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Hawkstone Community Development District  
c/o Rizzetta and Company  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

July 17, 2023

Client: 001526

Matter: 000001

Invoice #: 23296

Page: 1

RE: General

For Professional Services Rendered Through July 11, 2023

## SERVICES

Date	Person	Description of Services	Hours	Amount
5/16/2023	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	\$150.00
5/17/2023	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.8	\$300.00
5/31/2023	MS	PREPARE PUBLICATION ADS FOR 23/24 BUDGET HEARING AND MAILED NOTICE LETTER FOR BUDGET INCREASE.	1.8	\$315.00
6/22/2023	MS	TRANSMIT PUBLICATION ADS AND MAILED NOTICE LETTER FOR 2023/2024 BUDGET HEARING.	0.2	\$35.00
6/23/2023	JMV	PREPARE LEGAL NOTICES FOR CDD BOARD MEETING AND PUBLIC HEARING.	0.9	\$337.50
Total Professional Services			4.1	\$1,137.50

July 17, 2023  
Client: 001526  
Matter: 000001  
Invoice #: 23296

Page: 2

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**RECEIVED**  
07/18/23

Total Services	\$1,137.50
Total Disbursements	\$0.00
Total Current Charges	\$1,137.50
Previous Balance	\$1,136.75
<i>Less Payments</i>	<i>(\$1,136.75)</i>
<b>PAY THIS AMOUNT</b>	<b>\$1,137.50</b>

***Please Include Invoice Number on all Correspondence***



**RECEIVED**  
06/13/23

Invoice 11598

5521 Baptist Church Road  
Tampa, FL 33610

PO#	Date
	06/13/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Hawkstone CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Description	Amount
-------------	--------

#6158 - Remove and replace 4 dead Cedar trees 2023





**This is a work order to remove and replace the 4 dead Cedar trees that are on the Rizzetta landscape report.**

Enhancement - 06/09/2023

\$2,410.50

<b>Total</b>	<b>\$2,410.50</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$2,410.50</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 11752

PO#	Date
	06/26/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Hawkstone CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Description	Amount
#6525 - Irrigation Repairs Proposal 2023	

**This is a work order proposal to complete the following repairs:**

**Control A**

**Zone 34 - Replaced 1 bad decoder and solenoid.**

**Zone 35 - Replaced 1 bad decoder and solenoid.**

**Zone 36 - Replaced 1 bad decoder and solenoid.**

**Parts list:**

**(3) single zone Hunter decoder.**

**(3) Hunter solenoid.**

**(12) DBRY connector.**

**(12) Wire connector.**

**Pricing includes all materials and labor to complete the above**

**described work.**

Irrigation Enhancement - 06/21/2023

\$1,586.85

<b>Total</b>	<b>\$1,586.85</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,586.85</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 11753

PO#	Date
	06/26/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Hawkstone CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Description	Amount
#6524 - Irrigation Repairs Proposal 2023	

**This is a work order proposal to complete the following repairs:**

**Control A**

**Zone 55 - Repair 2 lateral line breaks (1 @ 1 1/4" and 1 @ 1").**

**Zone 80 - Repair 1 lateral line break (1 1/2").**

**Parts list:**

- (1) 1" slip fix.**
- (1) 1" coupler.**
- (2) 1 1/4" slip fix.**
- (2) 1 1/4" coupler.**
- (3') 1" pipe.**
- (6') 1 1/4" pipe.**

**Pricing includes all materials and labor to complete the above described work.**

Irrigation Enhancement - 06/21/2023

\$591.50

<b>Total</b>	<b>\$591.50</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$591.50</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12063

PO#	Date
	07/05/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Hawkstone CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Description	Amount
#6658 - Irrigation Repairs Proposal 2023	

**This is a work order proposal to complete the following repairs:**

**Controller A**

**Zone 55 - Repair 2 broken lateral lines (1 1/4" and 1")**

**Zone 80 - Repair broken lateral line (1 1/2").**

**Parts list:**

- (1) 1 1/4" slip fix.**
- (1) 1" slip fix.**
- (1) 1 1/2" slip fix.**
- (1) 1 1/4" coupler.**
- (1) 1" coupler.**
- (1) 1 1/2" coupler.**
- (3') 1 1/4" pvc pipe.**

(3)' 1" pvc pipe.

(3)' 1 1/2" pvc pipe.

**Pricing includes all materials and labor to complete the above described work.**

Irrigation Enhancement - 07/01/2023

\$748.53

**RECEIVED**  
07/06/23

<b>Total</b>	<b>\$748.53</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$748.53</b>

**RECEIVED**  
07/03/23



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 11816

PO#	Date
	07/01/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

Bill To
Hawkstone CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Description	Amount
#5963 - Landscape Maintenance Agreement July 2023	\$6,990.50

<b>Total</b>	<b>\$6,990.50</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$6,990.50</b>

**RECEIVED**  
07/03/23



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 11817

PO#	Date
	07/03/2023
Sales Rep	Terms
Bill Conrad	Net 30

Bill To
Hawkstone - Darsey Phase 2 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone - Darsey Phase 2 Red Castle Ave Lithia, FL 33547

Description	Amount
#5358 - Landscape Maintenance Agreement July 2023	\$4,373.79

<b>Total</b>	<b>\$4,373.79</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$4,373.79</b>

**RECEIVED**  
07/03/23



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 11818

PO#	Date
	07/03/2023
Sales Rep	Terms
Bill Conrad	Net 30

Bill To
Hawkstone - Okerlund 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone - Okerlund Woodland Spur Dr Lithia, FL 33547

Description	Amount
#5366 - Landscape Maintenance Agreement July 2023	\$2,246.21

<b>Total</b>	<b>\$2,246.21</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,246.21</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12062

PO#	Date
	07/05/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Hawkstone CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Description	Amount
#6657 - Irrigation Repairs Proposal 2023	

**This is a work order proposal to complete the following repairs:**

**Controller A**

**Zone 34 - Replace bad decoder and solenoid.**

**Zone 35 - Replace bad decoder and solenoid.**

**Zone 36 - Replace bad decoder and solenoid.**

**Parts list:**

**(3) Hunter decoder (single zone).**

**(3) Hunter solenoid.**

**(12) DBRY connector.**

**(12) wire connector.**

**Pricing includes all materials and labor to complete the above described work.**

Irrigation Enhancement - 07/01/2023

\$1,579.95

**RECEIVED**  
07/06/23

<b>Total</b>	<b>\$1,579.95</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,579.95</b>

**Hawkstone CDD**  
**TECO Summary - AUTO DRAFT**

**TECO Summary 05/23**

**05/12/23 - 06/12/23**

Account Number	Invoice Date	Due Date	Amount	Location	GL Account	Credit
211021944320	06/16/23	07/07/23	\$ 754.42	12305 Hawkstone Trail, Well	4301	
211021962439	06/16/23	07/07/23	\$ 631.71	12520 Balm Boyette Rd, Amenity	4301	
211027417370	06/16/23	07/07/23	\$ 1,450.39	12851 Hawkstone Trail Blvd	4301	
211028401571	06/16/23	07/07/23	\$ 2,774.77	12580 Hawkstone Trail Blvd, Amenity	4301	
221008423602	06/16/23	01/00/00	\$ 618.76	12303 Hawkstone Trail	4301	
211022414448	06/16/23	07/07/23	\$ 2,683.07	Hawkstone B and D Ranch, Ph 1	4307	
211022977980	06/16/23	07/07/23	\$ 2,801.81	Hawkstone B and D Ranch Ph 2	4307	
211026168347	06/16/23	07/07/23	\$ 304.56	Hawkstone B and D Ranch Ph 3	4307	
211027197790	06/16/23	07/07/23	\$ 3,274.56	16401 Boyette Rd	4307	
211028283763	06/16/23	07/07/23	\$ 60.32	14375 SWISS BRIDGE DR	4307	
211028332917	06/16/23	07/07/23	\$ 2,947.12	16401 Boyette Rd	4307	
221008881395	06/16/23	07/07/23	\$ 995.49	12929 HOBSON SIMMONS RD	4307	
221008976765	06/16/23	07/07/23	\$ -	12929 HOBSON SIMMONS RD	4307	

**TOTAL**

**\$ 19,296.98**

53100	4301	\$6,230.05	Utility
53100	4307	\$13,066.93	Street Lighting
		<u>\$19,296.98</u>	



**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12305 HAWKSTONE TRAIL, WELL LITHIA, FL 33547

**Statement Date:** June 16, 2023

**Amount Due: \$754.42**

**Due Date:** July 07, 2023

**Account #:** 211021944320

**DO NOT PAY. Your account will be drafted on July 07, 2023**

**Account Summary**

<b>Current Service Period:</b> May 12, 2023 - June 12, 2023	
Previous Amount Due	\$694.57
Payment(s) Received Since Last Statement	-\$694.57
<b>Current Month's Charges</b>	<b>\$754.42</b>
<b>Amount Due by July 07, 2023</b>	<b>\$754.42</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

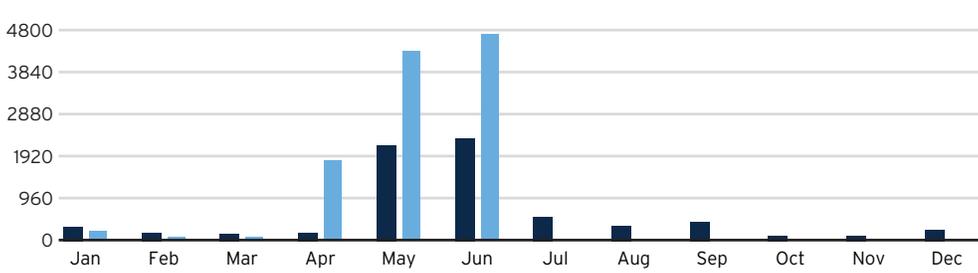
**1** Your average daily kWh used was **93.42% higher** than the same period last year.

**2** Your average daily kWh used was **2% lower** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**REPORT A POWER OUTAGE**

**USE ANY OPTION BELOW:**

- Log into [TECOaccount.com](https://TECOaccount.com)
- Report and check status at [TampaElectric.com/OutageMap](https://TampaElectric.com/OutageMap)
- Text **OUT** to **27079\***
- Call **877-588-1010\*\***

\* If we don't recognize your number, register at [TECOaccount.com](https://TECOaccount.com).

\*\* 12-digit account number and zip code required.



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211021944320

**Due Date:** July 07, 2023

**Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$754.42**

**Payment Amount:** \$ \_\_\_\_\_

641507437615

Your account will be drafted on July 07, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
12305 HAWKSTONE TRAIL  
WELL, LITHIA, FL 33547

**Account #:** 211021944320  
**Statement Date:** June 16, 2023  
**Charges Due:** July 07, 2023

## Meter Read

**Meter Location:** WELL

**Service Period:** May 12, 2023 - Jun 12, 2023

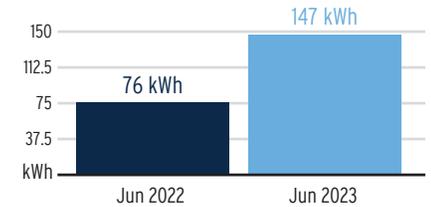
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	06/12/2023	24,690		19,983		4,707 kWh	1	32 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	4,707 kWh @ \$0.07990/kWh	\$376.09
Fuel Charge	4,707 kWh @ \$0.05239/kWh	\$246.60
Storm Protection Charge	4,707 kWh @ \$0.00400/kWh	\$18.83
Clean Energy Transition Mechanism	4,707 kWh @ \$0.00427/kWh	\$20.10
Storm Surcharge	4,707 kWh @ \$0.01061/kWh	\$49.94
Florida Gross Receipt Tax		\$18.86
<b>Electric Service Cost</b>		<b>\$754.42</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$754.42**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://www.tampaelectric.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tampaelectric.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://www.tampaelectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12520 BALM BOYETTE RD, AMENITY  
 LITHIA, FL 33547

**Statement Date:** June 16, 2023

**Amount Due:** \$631.71

**Due Date:** July 07, 2023

**Account #:** 211021962439

**DO NOT PAY. Your account will be drafted on July 07, 2023**

**Account Summary**

<b>Current Service Period:</b> May 12, 2023 - June 12, 2023	
Previous Amount Due	\$610.75
Payment(s) Received Since Last Statement	-\$610.75
<b>Current Month's Charges</b>	<b>\$631.71</b>
<b>Amount Due by July 07, 2023</b>	<b>\$631.71</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

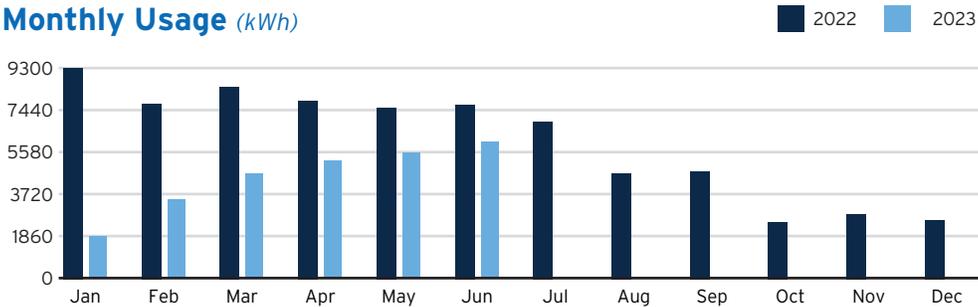
Your average daily kWh used was **25.3% lower** than the same period last year.

Your peak billing demand was **36.84% lower** than the same period last year.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**REPORT A POWER OUTAGE**

**USE ANY OPTION BELOW:**

- Log into [TECOaccount.com](https://TECOaccount.com)
- Report and check status at [TampaElectric.com/OutageMap](https://TampaElectric.com/OutageMap)
- Text **OUT** to **27079\***
- Call **877-588-1010\*\***

\* If we don't recognize your number, register at [TECOaccount.com](https://TECOaccount.com).  
 \*\* 12-digit account number and zip code required.

To ensure prompt credit, please return stub portion of this bill with your payment.



**Account #:** 211021962439

**Due Date:** July 07, 2023

**Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$631.71

**Payment Amount:** \$ \_\_\_\_\_

604470496384

Your account will be drafted on July 07, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
12520 BALM BOYETTE RD  
AMENITY, LITHIA, FL 33547

**Account #:** 211021962439  
**Statement Date:** June 16, 2023  
**Charges Due:** July 07, 2023

## Meter Read

**Meter Location:** AMENITY

**Service Period:** May 12, 2023 - Jun 12, 2023

**Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	06/12/2023	51,531		45,479		6,052 kWh	1	32 Days
1000836081	06/12/2023	11.84		0		11.84 kW	1	32 Days

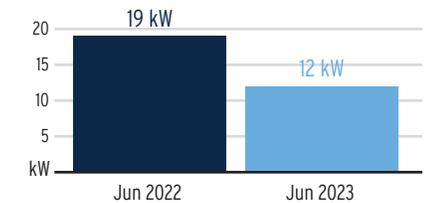
## Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$1.08000	\$34.56
Billing Demand Charge	12 kW @ \$14.13000/kW	\$169.56
Energy Charge	6,052 kWh @ \$0.00736/kWh	\$44.54
Fuel Charge	6,052 kWh @ \$0.05239/kWh	\$317.06
Capacity Charge	12 kW @ -\$0.06000/kW	-\$0.72
Storm Protection Charge	12 kW @ \$0.62000/kW	\$7.44
Energy Conservation Charge	12 kW @ \$0.88000/kW	\$10.56
Environmental Cost Recovery	6,052 kWh @ \$0.00084/kWh	\$5.08
Clean Energy Transition Mechanism	12 kW @ \$1.12000/kW	\$13.44
Storm Surcharge	6,052 kWh @ \$0.00238/kWh	\$14.40
Florida Gross Receipt Tax		\$15.79
<b>Electric Service Cost</b>		<b>\$631.71</b>

## Avg kWh Used Per Day



## Billing Demand (kW)



**Total Current Month's Charges**

**\$631.71**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

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### In-Person

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### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://www.tampaelectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



**Service For:**  
12520 BALM BOYETTE RD  
AMENITY, LITHIA, FL 33547

**Account #: 211021962439**  
**Statement Date: June 16, 2023**  
**Charges Due: July 07, 2023**

## Load Factor



*Decreasing the proportion of your electricity utilized at peak will improve your load factor.*

## Important Messages



**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 12851 HAWKSTONE TRAIL BLVD  
 LITHIA, FL 33547

**Statement Date:** June 19, 2023

**Amount Due: \$1,450.39**

**Due Date:** July 10, 2023

**Account #:** 211027417370

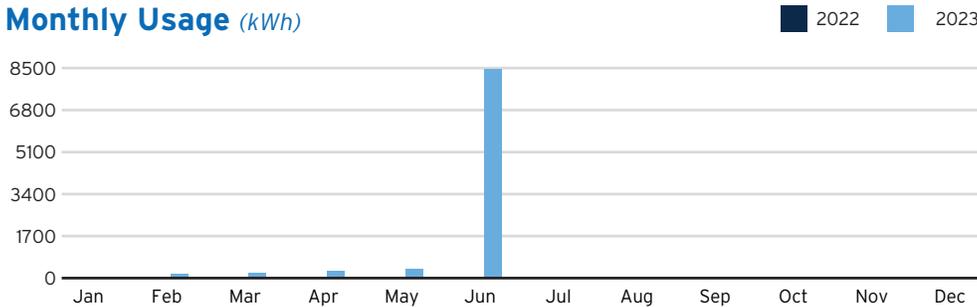
**DO NOT PAY. Your account will be drafted on July 10, 2023**

**Account Summary**

<b>Current Service Period:</b> May 12, 2023 - June 12, 2023	
Previous Amount Due	\$88.77
Payment(s) Received Since Last Statement	-\$88.77
<b>Current Month's Charges</b>	<b>\$1,450.39</b>
<b>Amount Due by July 10, 2023</b>	<b>\$1,450.39</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**Your Energy Insight**

**13** Your average daily kWh used was **1938.46% higher** than it was in your previous period.



Scan here to view your account online.

**REPORT A POWER OUTAGE**

**USE ANY OPTION BELOW:**

- Log into [TECOaccount.com](https://TECOaccount.com)
- Report and check status at [TampaElectric.com/OutageMap](https://TampaElectric.com/OutageMap)
- Text **OUT** to **27079\***
- Call **877-588-1010\*\***

\* If we don't recognize your number, register at [TECOaccount.com](https://TECOaccount.com).

\*\* 12-digit account number and zip code required.



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211027417370

**Due Date:** July 10, 2023



**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$1,450.39**

**Payment Amount:** \$ \_\_\_\_\_

600000555042

Your account will be drafted on July 10, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
12851 HAWKSTONE TRAIL BLVD  
LITHIA, FL 33547

**Account #:** 211027417370  
**Statement Date:** June 19, 2023  
**Charges Due:** July 10, 2023

## Meter Read

**Service Period:** May 12, 2023 - Jun 12, 2023

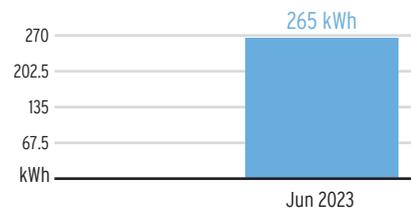
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853666	06/12/2023	10,046		1,579		8,467 kWh	1	32 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	8,467 kWh @ \$0.07990/kWh	\$676.51
Fuel Charge	8,467 kWh @ \$0.05239/kWh	\$443.59
Storm Protection Charge	8,467 kWh @ \$0.00400/kWh	\$33.87
Clean Energy Transition Mechanism	8,467 kWh @ \$0.00427/kWh	\$36.15
Storm Surcharge	8,467 kWh @ \$0.01061/kWh	\$89.83
Florida Gross Receipt Tax		\$33.43
<b>Electric Service Cost</b>		<b>\$1,337.38</b>
State Tax		\$113.01
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$1,450.39</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$1,450.39**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

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### In-Person

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### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tampaelectric.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://www.tampaelectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12580 HAWKSTONE TRAIL BLVD, AMENITY  
 LITHIA, FL 33547

**Statement Date:** June 19, 2023

**Amount Due:** **\$2,774.77**

**Due Date:** July 10, 2023  
**Account #:** 211028401571

**DO NOT PAY. Your account will be drafted on July 10, 2023**

**Account Summary**

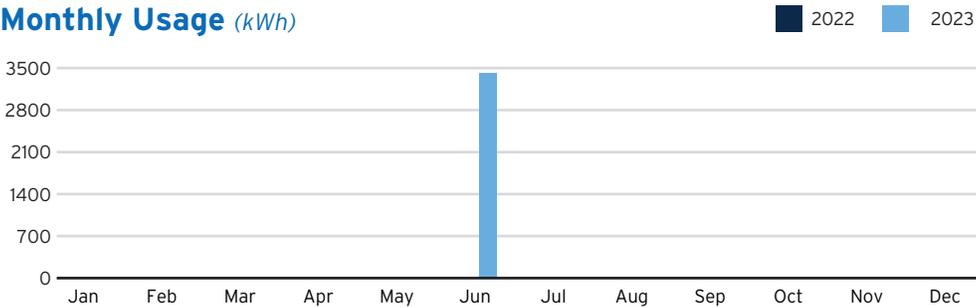
<b>Current Service Period:</b> May 11, 2023 - June 12, 2023	
Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges</b>	<b>\$2,774.77</b>
<b>Amount Due by July 10, 2023</b>	<b>\$2,774.77</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**REPORT A POWER OUTAGE**

**USE ANY OPTION BELOW:**

- Log into [TECOaccount.com](https://TECOaccount.com)
- Report and check status at [TampaElectric.com/OutageMap](https://TampaElectric.com/OutageMap)
- Text **OUT** to **27079\***
- Call **877-588-1010\*\***

\* If we don't recognize your number, register at [TECOaccount.com](https://TECOaccount.com).  
 \*\* 12-digit account number and zip code required.



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211028401571  
**Due Date:** July 10, 2023

 **Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** **\$2,774.77**

**Payment Amount:** \$ \_\_\_\_\_

600000555479

Your account will be drafted on July 10, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
 12580 HAWKSTONE TRAIL BLVD  
 AMENITY, LITHIA, FL 33547

**Account #:** 211028401571  
**Statement Date:** June 19, 2023  
**Charges Due:** July 10, 2023

## Meter Read

**Meter Location:** AMENITY CENTER

**Service Period:** May 11, 2023 - Jun 12, 2023

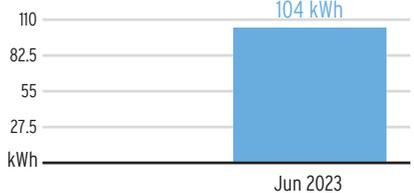
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874887	06/12/2023	3,429		2		3,427 kWh	1	33 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	3,427 kWh @ \$0.07990/kWh	\$273.82
Fuel Charge	3,427 kWh @ \$0.05239/kWh	\$179.54
Storm Protection Charge	3,427 kWh @ \$0.00400/kWh	\$13.71
Clean Energy Transition Mechanism	3,427 kWh @ \$0.00427/kWh	\$14.63
Storm Surcharge	3,427 kWh @ \$0.01061/kWh	\$36.36
Florida Gross Receipt Tax		\$13.92
<b>Electric Service Cost</b>		<b>\$556.73</b>
State Tax		\$47.04
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$603.77</b>

## Avg kWh Used Per Day



Other Fees and Charges	
Electric Security Deposit	\$2,059.00
Elec Connection Chrg Initial	\$112.00
<b>Total Other Fees and Charges</b>	<b>\$2,171.00</b>

**Total Current Month's Charges \$2,774.77**

## Important Messages

**Welcome to Tampa Electric!** Please visit [TampaElectric.com/Rates](http://TampaElectric.com/Rates) for information about your electric rates and charges.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

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- 
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 P.O. Box 31318  
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- 
**Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

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- Phone:**  
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**Residential Customer Care:** 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12303 HAWKSTONE TRAIL  
 LITHIA, FL 33547

**Statement Date:** June 16, 2023

<b>Amount Due:</b>	<b>\$618.76</b>
<b>Due Date:</b> July 07, 2023	
<b>Account #:</b> 221008423602	

**DO NOT PAY. Your account will be drafted on July 07, 2023**

**Account Summary**

<b>Current Service Period:</b> May 12, 2023 - June 12, 2023	
Previous Amount Due	\$563.27
Payment(s) Received Since Last Statement	-\$563.27
<b>Current Month's Charges</b>	<b>\$618.76</b>
<b>Amount Due by July 07, 2023</b>	<b>\$618.76</b>

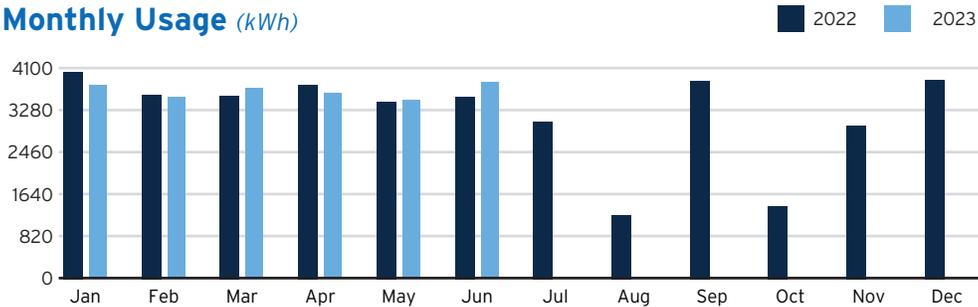
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

- Your Energy Insight**
- Your average daily kWh used was **2.56% higher** than the same period last year.
  - Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**REPORT A POWER OUTAGE**

**USE ANY OPTION BELOW:**

- Log into [TECOaccount.com](https://TECOaccount.com)
- Report and check status at [TampaElectric.com/OutageMap](https://TampaElectric.com/OutageMap)
- Text **OUT** to **27079\***
- Call **877-588-1010\*\***

\* If we don't recognize your number, register at [TECOaccount.com](https://TECOaccount.com).  
 \*\* 12-digit account number and zip code required.

To ensure prompt credit, please return stub portion of this bill with your payment.



**Account #:** 221008423602  
**Due Date:** July 07, 2023

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 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$618.76</b>
<b>Payment Amount:</b>	\$ _____

678544302976

Your account will be drafted on July 07, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
12303 HAWKSTONE TRAIL  
LITHIA, FL 33547

**Account #:** 221008423602  
**Statement Date:** June 16, 2023  
**Charges Due:** July 07, 2023

## Meter Read

**Service Period:** May 12, 2023 - Jun 12, 2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	06/12/2023	62,599		58,767		3,832 kWh	1	32 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	3,832 kWh @ \$0.07990/kWh	\$306.18
Fuel Charge	3,832 kWh @ \$0.05239/kWh	\$200.76
Storm Protection Charge	3,832 kWh @ \$0.00400/kWh	\$15.33
Clean Energy Transition Mechanism	3,832 kWh @ \$0.00427/kWh	\$16.36
Storm Surcharge	3,832 kWh @ \$0.01061/kWh	\$40.66
Florida Gross Receipt Tax		\$15.47
<b>Electric Service Cost</b>		<b>\$618.76</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$618.76**

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## Ways To Pay Your Bill



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P.O. Box 31318  
Tampa, FL 33631-3318  
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### Credit or Debit Card

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### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

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### Phone:

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866-832-6249

### Residential Customer Care:

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863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 HAWKSTONE B AND D RANCH PH 1  
 RIVERVIEW, FL 33579

**Statement Date:** June 16, 2023

<b>Amount Due:</b>	<b>\$2,683.07</b>
<b>Due Date:</b> July 07, 2023	
<b>Account #:</b> 211022414448	

**DO NOT PAY. Your account will be drafted on July 07, 2023**

**Account Summary**

<b>Current Service Period:</b> May 12, 2023 - June 12, 2023	
Previous Amount Due	\$2,717.81
Payment(s) Received Since Last Statement	-\$2,717.81
Miscellaneous Credits	-\$34.74
Credit balance after payments and credits	-\$34.74
<b>Current Month's Charges</b>	<b>\$2,717.81</b>
<b>Amount Due by July 07, 2023</b>	
<b>\$2,683.07</b>	

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

**REPORT A POWER OUTAGE**

**USE ANY OPTION BELOW:**

- Log into [TECOaccount.com](https://TECOaccount.com)
- Report and check status at [TampaElectric.com/OutageMap](https://TampaElectric.com/OutageMap)
- Text **OUT** to **27079\***
- Call **877-588-1010\*\***

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\*\* 12-digit account number and zip code required.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211022414448  
**Due Date:** July 07, 2023

 **Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$2,683.07</b>
<b>Payment Amount:</b>	\$ _____

603235929936

Your account will be drafted on July 07, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
HAWKSTONE B AND D RANCH PH 1  
RIVERVIEW, FL 33579

**Account #:** 211022414448  
**Statement Date:** June 16, 2023  
**Charges Due:** July 07, 2023

**Service Period:** May 12, 2023 - Jun 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

**Change in Deposit Interest.** This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	623 kWh @ \$0.03511/kWh	\$21.87
Fixture & Maintenance Charge	44 Fixtures	\$1055.43
Lighting Pole / Wire	45 Poles	\$1595.25
Lighting Fuel Charge	623 kWh @ \$0.05169/kWh	\$32.20
Storm Protection Charge	623 kWh @ \$0.01466/kWh	\$9.13
Clean Energy Transition Mechanism	623 kWh @ \$0.00036/kWh	\$0.22
Storm Surcharge	623 kWh @ \$0.00326/kWh	\$2.03
Florida Gross Receipt Tax		\$1.68

**Lighting Charges** **\$2,717.81**

**Total Current Month's Charges**

**\$2,717.81**



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$34.74

**Total Current Month's Credits** **-\$34.74**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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### Phone

Toll Free: **866-689-6469**

### All Other

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Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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**Residential Customer Care:**  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

**Power Outage:**  
877-588-1010  
**Energy-Saving Programs:**  
813-275-3909

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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 HAWKSTONE B AND D RANCH PH 2  
 RIVERVIEW, FL 33579

**Statement Date:** June 16, 2023

<b>Amount Due:</b>	<b>\$2,801.81</b>
<b>Due Date:</b> July 07, 2023	
<b>Account #:</b> 211022977980	

**DO NOT PAY. Your account will be drafted on July 07, 2023**

**Account Summary**

<b>Current Service Period:</b> May 12, 2023 - June 12, 2023	
Previous Amount Due	\$2,801.81
Payment(s) Received Since Last Statement	-\$2,801.81
<b>Current Month's Charges</b>	<b>\$2,801.81</b>
<b>Amount Due by July 07, 2023</b>	<b>\$2,801.81</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

**REPORT A POWER OUTAGE**

**USE ANY OPTION BELOW:**

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- Text **OUT** to **27079\***
- Call **877-588-1010\*\***

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To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211022977980  
**Due Date:** July 07, 2023

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$2,801.81</b>
<b>Payment Amount:</b>	\$ _____

639038320587

Your account will be drafted on July 07, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
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**Service For:**  
HAWKSTONE B AND D RANCH PH 2  
RIVERVIEW, FL 33579

**Account #:** 211022977980  
**Statement Date:** June 16, 2023  
**Charges Due:** July 07, 2023

**Service Period:** May 12, 2023 - Jun 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	644 kWh @ \$0.03511/kWh	\$22.61
Fixture & Maintenance Charge	46 Fixtures	\$1101.70
Lighting Pole / Wire	46 Poles	\$1630.70
Lighting Fuel Charge	644 kWh @ \$0.05169/kWh	\$33.29
Storm Protection Charge	644 kWh @ \$0.01466/kWh	\$9.44
Clean Energy Transition Mechanism	644 kWh @ \$0.00036/kWh	\$0.23
Storm Surcharge	644 kWh @ \$0.00326/kWh	\$2.10
Florida Gross Receipt Tax		\$1.74

#### Lighting Charges

**\$2,801.81**

**Total Current Month's Charges**

**\$2,801.81**

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P.O. Box 31318  
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### All Other

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Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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### Phone:

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### Residential Customer Care:

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863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

### Power Outage:

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**Energy-Saving Programs:**  
813-275-3909

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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 HAWKSTONE B AND D RANCH PH 3  
 RIVERVIEW, FL 33579

**Statement Date:** June 16, 2023

<b>Amount Due:</b>	<b>\$304.56</b>
<b>Due Date:</b> July 07, 2023	
<b>Account #:</b> 211026168347	

**DO NOT PAY. Your account will be drafted on July 07, 2023**

**Account Summary**

<b>Current Service Period:</b> May 12, 2023 - June 12, 2023	
Previous Amount Due	\$304.56
Payment(s) Received Since Last Statement	-\$304.56
<b>Current Month's Charges</b>	<b>\$304.56</b>
<b>Amount Due by July 07, 2023</b>	<b>\$304.56</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

**REPORT A POWER OUTAGE**

**USE ANY OPTION BELOW:**

- Log into [TECOaccount.com](https://TECOaccount.com)
- Report and check status at [TampaElectric.com/OutageMap](https://TampaElectric.com/OutageMap)
- Text **OUT** to **27079\***
- Call **877-588-1010\*\***

\* If we don't recognize your number, register at [TECOaccount.com](https://TECOaccount.com).

\*\* 12-digit account number and zip code required.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211026168347  
**Due Date:** July 07, 2023

 **Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$304.56</b>
<b>Payment Amount:</b>	\$ _____

625458095986

Your account will be drafted on July 07, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
HAWKSTONE B AND D RANCH PH 3  
RIVERVIEW, FL 33579

**Account #:** 211026168347  
**Statement Date:** June 16, 2023  
**Charges Due:** July 07, 2023

**Service Period:** May 12, 2023 - Jun 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	70 kWh @ \$0.03511/kWh	\$2.46
Fixture & Maintenance Charge	5 Fixtures	\$119.75
Lighting Pole / Wire	5 Poles	\$177.25
Lighting Fuel Charge	70 kWh @ \$0.05169/kWh	\$3.62
Storm Protection Charge	70 kWh @ \$0.01466/kWh	\$1.03
Clean Energy Transition Mechanism	70 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	70 kWh @ \$0.00326/kWh	\$0.23
Florida Gross Receipt Tax		\$0.19

**Lighting Charges** **\$304.56**

**Total Current Month's Charges**

**\$304.56**

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## Ways To Pay Your Bill



### Bank Draft

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### In-Person

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### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



### Phone

Toll Free: **866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://www.tampaelectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:  
7-1-1

### Power Outage:

877-588-1010  
**Energy-Saving Programs:**  
813-275-3909

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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 16401 BOYETTE RD  
 RIVERVIEW, FL 33547

**Statement Date:** June 16, 2023

<b>Amount Due:</b>	<b>\$3,274.56</b>
<b>Due Date:</b>	July 07, 2023
<b>Account #:</b>	211027197790

**DO NOT PAY. Your account will be drafted on July 07, 2023**

**Account Summary**

<b>Current Service Period:</b> May 12, 2023 - June 12, 2023	
Previous Amount Due	\$3,274.56
Payment(s) Received Since Last Statement	-\$3,274.56
<b>Current Month's Charges</b>	<b>\$3,274.56</b>
<b>Amount Due by July 07, 2023</b>	<b>\$3,274.56</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

**REPORT A POWER OUTAGE**

**USE ANY OPTION BELOW:**

- Log into [TECOaccount.com](https://TECOaccount.com)
- Report and check status at [TampaElectric.com/OutageMap](https://TampaElectric.com/OutageMap)
- Text **OUT** to **27079\***
- Call **877-588-1010\*\***

\* If we don't recognize your number, register at [TECOaccount.com](https://TECOaccount.com).  
 \*\* 12-digit account number and zip code required.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211027197790  
**Due Date:** July 07, 2023

 **Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$3,274.56</b>
<b>Payment Amount:</b>	\$ _____

683482568482

Your account will be drafted on July 07, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
16401 BOYETTE RD  
RIVERVIEW, FL 33547

**Account #:** 211027197790  
**Statement Date:** June 16, 2023  
**Charges Due:** July 07, 2023

**Service Period:** May 12, 2023 - Jun 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	700 kWh @ \$0.03511/kWh	\$24.58
Fixture & Maintenance Charge	50 Fixtures	\$1197.50
Lighting Pole / Wire	50 Poles	\$1772.50
Lighting Fuel Charge	700 kWh @ \$0.05169/kWh	\$36.18
Storm Protection Charge	700 kWh @ \$0.01466/kWh	\$10.26
Clean Energy Transition Mechanism	700 kWh @ \$0.00036/kWh	\$0.25
Storm Surcharge	700 kWh @ \$0.00326/kWh	\$2.28
Florida Gross Receipt Tax		\$1.89
State Tax		\$229.12

**Lighting Charges** **\$3,274.56**

**Total Current Month's Charges**

**\$3,274.56**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



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P.O. Box 31318  
Tampa, FL 33631-3318  
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### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://www.tampaelectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:  
7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 14375 SWISS BRIDGE DR  
 RIVERVIEW, FL 33547

**Statement Date:** June 16, 2023

**Amount Due: \$60.32**

**Due Date:** July 07, 2023

**Account #:** 211028283763

**DO NOT PAY. Your account will be drafted on July 07, 2023**

**Account Summary**

<b>Current Service Period:</b> May 12, 2023 - June 12, 2023	
Previous Amount Due	\$123.15
Payment(s) Received Since Last Statement	-\$123.15
<b>Current Month's Charges</b>	<b>\$60.32</b>
<b>Amount Due by July 07, 2023</b>	<b>\$60.32</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

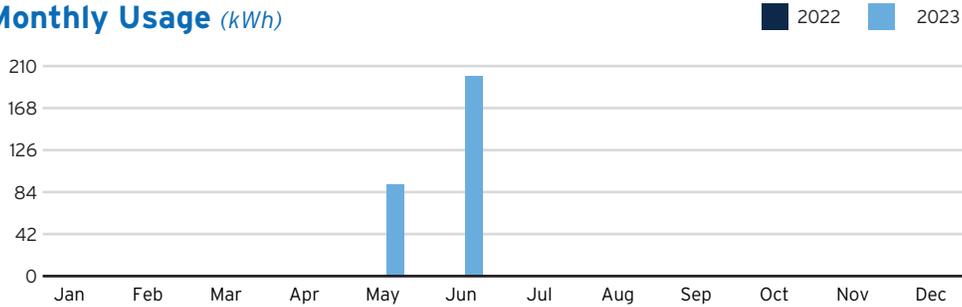


Your average daily kWh used was **50% lower** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**REPORT A POWER OUTAGE**

**USE ANY OPTION BELOW:**

- Log into [TECOaccount.com](https://TECOaccount.com)
- Report and check status at [TampaElectric.com/OutageMap](https://TampaElectric.com/OutageMap)
- Text **OUT** to **27079\***
- Call **877-588-1010\*\***

\* If we don't recognize your number, register at [TECOaccount.com](https://TECOaccount.com).

\*\* 12-digit account number and zip code required.



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211028283763

**Due Date:** July 07, 2023



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See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$60.32**

**Payment Amount:** \$ \_\_\_\_\_

605087763838

Your account will be drafted on July 07, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
 14375 SWISS BRIDGE DR  
 RIVERVIEW, FL 33547

**Account #: 211028283763**  
**Statement Date: June 16, 2023**  
**Charges Due: July 07, 2023**

## Meter Read

**Service Period:** May 12, 2023 - Jun 12, 2023

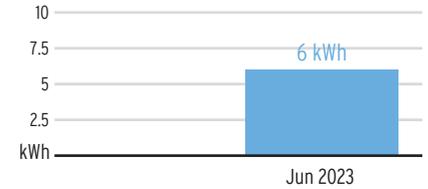
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853664	06/12/2023	1,074		874		200 kWh	1	32 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	200 kWh @ \$0.07990/kWh	\$15.98
Fuel Charge	200 kWh @ \$0.05239/kWh	\$10.48
Storm Protection Charge	200 kWh @ \$0.00400/kWh	\$0.80
Clean Energy Transition Mechanism	200 kWh @ \$0.00427/kWh	\$0.85
Storm Surcharge	200 kWh @ \$0.01061/kWh	\$2.12
Florida Gross Receipt Tax		\$1.39
<b>Electric Service Cost</b>		<b>\$55.62</b>
State Tax		\$4.70
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$60.32</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$60.32**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

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- Mail A Check Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
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 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:**  
TampaElectric.com
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 16401 BOYETTE RD  
 RIVERVIEW, FL 33579-9121

**Statement Date:** June 23, 2023

<b>Amount Due:</b>	<b>\$2,947.12</b>
<b>Due Date:</b>	July 14, 2023
<b>Account #:</b>	211028332917

**DO NOT PAY. Your account will be drafted on July 14, 2023**

**Account Summary**

<b>Current Service Period:</b> May 18, 2023 - June 16, 2023	
Previous Amount Due	\$6,831.33
Payment(s) Received Since Last Statement	-\$6,831.33
<b>Current Month's Charges</b>	<b>\$2,947.12</b>
<b>Amount Due by July 14, 2023</b>	<b>\$2,947.12</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

**REPORT A POWER OUTAGE**

**USE ANY OPTION BELOW:**

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- Text **OUT** to **27079\***
- Call **877-588-1010\*\***

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\*\* 12-digit account number and zip code required.

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To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211028332917  
**Due Date:** July 14, 2023

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 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$2,947.12</b>
<b>Payment Amount:</b>	\$ _____

600000556632

Your account will be drafted on July 14, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
16401 BOYETTE RD  
RIVERVIEW, FL 33579-9121

**Account #:** 211028332917  
**Statement Date:** June 23, 2023  
**Charges Due:** July 14, 2023

**Service Period:** May 18, 2023 - Jun 16, 2023

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	630 kWh @ \$0.03511/kWh	\$22.12
Fixture & Maintenance Charge	45 Fixtures	\$1077.75
Lighting Pole / Wire	45 Poles	\$1595.25
Lighting Fuel Charge	630 kWh @ \$0.05169/kWh	\$32.56
Storm Protection Charge	630 kWh @ \$0.01466/kWh	\$9.24
Clean Energy Transition Mechanism	630 kWh @ \$0.00036/kWh	\$0.23
Storm Surcharge	630 kWh @ \$0.00326/kWh	\$2.05
Florida Gross Receipt Tax		\$1.70
State Tax		\$206.22

**Lighting Charges** **\$2,947.12**

**Total Current Month's Charges**

**\$2,947.12**

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P.O. Box 31318  
Tampa, FL 33631-3318  
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Toll Free:  
**866-689-6469**

### All Other

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P.O. Box 111  
Tampa, FL 33601-0111

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**Phone:**  
**Commercial Customer Care:**  
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**Residential Customer Care:**  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

**Power Outage:**  
877-588-1010  
**Energy-Saving Programs:**  
813-275-3909

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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12929 HOBSON SIMMONS RD  
 LITHIA, FL 33547-1903

**Statement Date:** June 16, 2023

<b>Amount Due:</b>	<b>\$995.49</b>
<b>Due Date:</b> July 07, 2023	
<b>Account #:</b> 221008881395	

**DO NOT PAY. Your account will be drafted on July 07, 2023**

**Account Summary**

<b>Current Service Period:</b> May 12, 2023 - June 12, 2023	
Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges</b>	<b>\$995.49</b>
<b>Amount Due by July 07, 2023</b>	<b>\$995.49</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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**REPORT A POWER OUTAGE**

**USE ANY OPTION BELOW:**

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- Text **OUT** to **27079\***
- Call **877-588-1010\*\***

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To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 221008881395  
**Due Date:** July 07, 2023

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$995.49</b>
<b>Payment Amount:</b>	\$ _____

690889932416

Your account will be drafted on July 07, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
 12929 HOBSON SIMMONS RD  
 LITHIA, FL 33547-1903

**Account #: 221008881395**  
**Statement Date: June 16, 2023**  
**Charges Due: July 07, 2023**

**Service Period:** May 12, 2023 - Jun 12, 2023

**Rate Schedule:** Lighting Service

### Charge Details

### Important Messages

<b>Electric Charges</b>		
<b>for 21 days</b>		
Lighting Energy Charge	213 kWh @ \$0.03511/kWh	\$7.48
Fixture & Maintenance Charge	57 Fixtures	\$364.04
Lighting Pole / Wire	57 Poles	\$538.84
Lighting Fuel Charge	213 kWh @ \$0.05169/kWh	\$11.01
Storm Protection Charge	213 kWh @ \$0.01466/kWh	\$3.12
Clean Energy Transition Mechanism	213 kWh @ \$0.00036/kWh	\$0.08
Storm Surcharge	213 kWh @ \$0.00326/kWh	\$0.69
Florida Gross Receipt Tax		\$0.57
State Tax		\$69.66
<b>Lighting Charges</b>		<b>\$995.49</b>

**Total Current Month's Charges \$995.49**

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 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

### Contact Us

- Online:** TampaElectric.com
- Phone:** 866-832-6249
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12929 HOBSON SIMMONS RD  
 LITHIA, FL 33547-1903

**Statement Date:** June 16, 2023

<b>Amount Due:</b>	<b>\$0.00</b>
<b>Due Date:</b> July 07, 2023	
<b>Account #:</b> 221008976765	

**DO NOT PAY. Your account will be drafted on July 07, 2023**

**Account Summary**

<b>Current Service Period:</b> May 12, 2023 - June 12, 2023	
Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges</b>	<b>\$0.00</b>
<b>Amount Due by July 07, 2023</b>	<b>\$0.00</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

**REPORT A POWER OUTAGE**

**USE ANY OPTION BELOW:**

- Log into [TECOaccount.com](https://TECOaccount.com)
- Report and check status at [TampaElectric.com/OutageMap](https://TampaElectric.com/OutageMap)
- Text **OUT** to **27079\***
- Call **877-588-1010\*\***

\* If we don't recognize your number, register at [TECOaccount.com](https://TECOaccount.com).

\*\* 12-digit account number and zip code required.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 221008976765  
**Due Date:** July 07, 2023

 **Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$0.00</b>
<b>Payment Amount:</b>	\$ _____

692124482661

Your account will be drafted on July 07, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



Account #: 221008976765  
Statement Date: June 16, 2023  
Charges Due: July 07, 2023

Service Period: May 12, 2023 - Jun 12, 2023

## Charge Details

## Important Messages

 <b>Electric Charges</b>	
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>	
Lighting Energy Charge	\$0.00
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
<b>Lighting Charges</b>	<b>\$0.00</b>

**Total Current Month's Charges**

**\$0.00**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



### Phone

Toll Free: **866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://www.tampaelectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:  
7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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# Tampa Bay Times

tampabay.com

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

## ADVERTISING INVOICE

RECEIVED

JUL 7 4 2023

Advertising Run Dates		Advertiser Name	
07/19/23		HAWKSTONE CDD	
Billing Date	Sales Rep	Customer Account	
07/19/2023	Deirdre Bonett	204055	
Total Amount Due		Ad Number	
\$2,054.20		0000297150	

### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/19/23	07/19/23	0000297150	Times	Legals CLS	O&M Assessments	1	3x12.00 IN	\$2,050.20
07/19/23	07/19/23	0000297150	Tampabay.com	Legals CLS	O&M Assessments AffidavitMaterial	1	3x12.00 IN	\$0.00 \$4.00

RECEIVED  
07/25/23

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

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

### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/19/23		HAWKSTONE CDD	
Billing Date	Sales Rep	Customer Account	
07/19/2023	Deirdre Bonett	204055	
Total Amount Due		Ad Number	
\$2,054.20		0000297150	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

HAWKSTONE CDD  
 C/O RIZZETTA & COMPANY, INC.  
 3434 COLWELL AVE #200  
 TAMPA, FL 33614

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

RECEIVED

JUL 24 2023

0000297150-01

Tampa Bay Times  
Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in said newspaper by print in the issues of **7/19/23** or by publication on the newspaper's website, if authorized, on

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

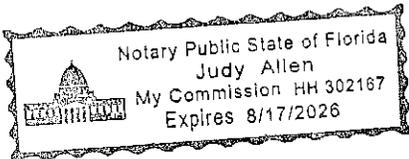
Signature Affiant

Sworn to and subscribed before me this **07/19/2023**

Signature of Notary Public

Personally known           X           or produced identification

Type of identification produced \_\_\_\_\_



# NOTICE OF PUBLIC HEARING ON ASSESSMENTS

## Notice of Public Hearing and Board of Supervisors Meeting of the Hawkstone Community Development District

The Board of Supervisors (the "Board") of the Hawkstone Community Development District (the "District") will hold a public hearing and a meeting on August 16, 2023, at 3:00 p.m. at Office of Rizzetta & Company Inc. located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2023-2024 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting <https://www.hawkstonecdd.org/>, or may be obtained by contacting the District Manager's office via email at [mhuber@rizzetta.com](mailto:mhuber@rizzetta.com) or via phone at (813) 533-2950.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

Land Use	Total # of Units	Proposed O&M Assessment (including collection costs / early payment discounts)
<b>Assessment Area 1</b>		
Single Family 40'	62	\$915.91
Single Family 50'	112	\$1,144.88
Single Family 60'	117	\$1,373.86
<b>Assessment Area 2</b>		
Single Family 60'	4	\$1,373.86
Single Family 70'	69	\$1,602.84
<b>Assessment Area 3</b>		
Single Family 50'	192	\$1,144.88
Single Family 60'	15	\$1,373.86
Single Family 70'	52	\$1,602.83
<b>Assessment Area 4</b>		
Single Family 40'	84	\$915.90
Single Family 50'	106	\$1,144.88
Single Family 60'	122	\$1,373.85
<b>Unplatted Parcels</b>		
<b>Assessment Area 4</b>		
Single Family 40'	38	\$92.99
Single Family 50'	79	\$116.23

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2023 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

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

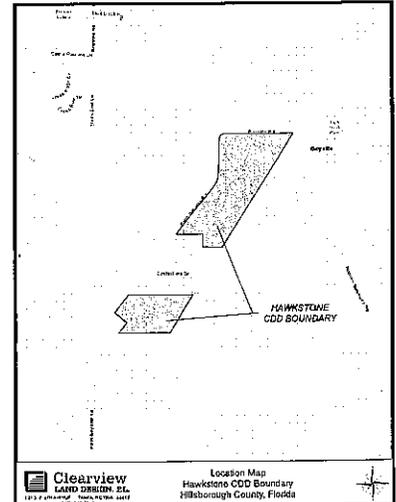
The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Matthew Huber  
District Manager

07/19/23



Clearview  
LAND DESIGN, LLC  
100 S. W. 10th Ave., Suite 1000  
Miami, FL 33136

Location Map  
Hawkstone CDD Boundary  
Hillsborough County, Florida

0000297150-01

RECEIVED  
JUL 24 2023

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

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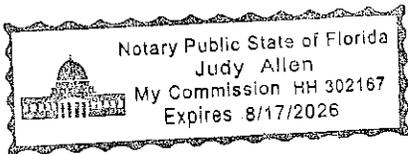
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Signature of Notary Public

Personally known       X       or produced identification

Type of identification produced \_\_\_\_\_



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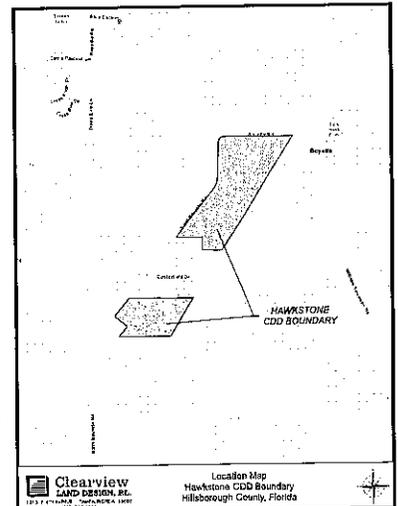
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Matthew Huber  
District Manager



# INVOICE

**TOTAL COMMUNITY  
MAINTENANCE LLC**  
29642 Birds Eye Drive  
Wesley Chapel, FL 33543

samogden@tcmaintenance.org  
(813)466-4210  
<http://www.tcmaintenance.org>



## Hawkstone CDD

### Bill to

Hawkstone CDD  
12500 Hawkstone Trail BLVD  
Lithia  
FL  
33547

### Invoice details

Invoice no.: 5848  
Terms: Due on receipt  
Invoice date: 07/13/2023  
Due date: 07/13/2023

Product or service	Amount
1. <b>Services</b>	\$2,375.00
Pressure washing:	
A. Entirety of paver pool deck.	
B. Soft Wash all pool furniture.	
C. Remove vandal paint	

**RECEIVED**  
07/13/23

**Total** **\$2,375.00**

### Note to customer

Thank you for your business.

# INVOICE

**TOTAL COMMUNITY  
MAINTENANCE LLC**  
29642 Birds Eye Drive  
Wesley Chapel, FL 33543

samogden@tcmaintenance.org  
(813)466-4210  
<http://www.tcmaintenance.org>



## Hawkstone CDD

### Bill to

Hawkstone CDD  
12500 Hawkstone Trail BLVD  
Lithia, FL 33547

### Invoice details

Invoice no.: 5796  
Terms: Due on receipt  
Invoice date: 07/05/2023  
Due date: 07/05/2023

Product or service	Amount
<b>1. Maintenance</b>	1 unit × \$1,375.00
Current service agreement for pool #1 is as follows:	
Services are set to three services per week.	
Janitorial services:	
a. Dog stations: Empty the contents of all stations, and replace liner. In addition, monitor all dog stations for adequate amount of hand doggy bags. Replace as needed.	
b. Police common grounds for loose trash and debris. Pick up and dispose at proper area.	
c. Empty trash can on Okerlund, and trash can on nature trail along Okerlund.	
Pool/Restrooms:	
a. Blow off pool deck.	
b. Arrange pool furniture.	
c. Clean restrooms, (mop floors, sanitize all toilets, urinals, sinks, and mirrors).	
d. Stock items such as hand soap, toilet paper, and hand towels.	
Light Maintenance:	
These items are to include simple routine items such as replacing light bulbs as needed. Install doggie stations, fix toilet flapper if corroded, install signage, fix hinges on gate, etc....all items that accumulate over time.	
<b>2. Maintenance</b>	1 unit × \$780.00
This line item is in consideration of pool #2 opening.	
All services are to duplicate the same services as in pool #1.	
Discount \$595 for current agreement.	
This equates to \$65 per service per pool #2	

Total

\$2,155.00

---

RECEIVED  
07/05/2023

# Tab 12A

# HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

---

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

## Operation and Maintenance Expenditures August 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2023 through August 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$84,193.37**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aqua Sentry	100218	9193	Equipment Repair, Black Algae Eradication Treatment 07/23	\$ 2,032.56
Aqua Sentry	100224	9182	Pool Cleaning & Maintenance 07/23	\$ 3,100.00
Aqua Sentry	100224	9207	Fountain Repairs 07/23	\$ 375.00
Carson's Lawn & Landscaping Services LLC	100207	7846	Hinton - Pond Banks 07/23	\$ 9,090.00
Disclosure Services, LLC	100214	Amortization Schedule FY22-23	Amortization Schedule Series 2019A2 8- 1-23	\$ 100.00
Florida Department of Health Hillsborough County	20230808-1	29-BID-6636468 ACH	Pool Permit #29-60-2511461 for Darsey Phase II Amenity Pool 07/23	\$ 300.35
Frontier Florida, LLC	20230817-1	813-655-1393-121720-5 09/23 ACH	Clubhouse Internet 09/23	\$ 116.73
Hillsborough County BOCC	20230814-01	6307231026 06/23	12520 Balm Boyette Road 06/23	\$ 353.61
Hillsborough County BOCC	20230814-01	6307231026 07/23	12520 Balm Boyette Road 07/23	\$ 486.57
HomeTeam Pest Defense, Inc.	100215	94791687	Pest Control 08/23	\$ 33.00
Nicolas DeArmas	100219	ND081623	Board of Supervisors Meeting 08/16/23	\$ 200.00
OnSight Industries LLC	100220	006-23-348101-1	Pool Rules Sign and Install 08/23	\$ 234.80
Proteus Pool Service LLC	100221	Hawkstn040	Monthly Pool Service 06/23	\$ 916.67
Proteus Pool Service LLC	100221	Hawkstn042	Monthly Pool Service and Darsey Phase 2 Lap Pool startup and monthly	\$ 2,428.85

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100211	INV0000082206	District Management Fees 07/23	\$ 4,923.42
Solitude Lake Management, LLC	100217	PSI-95937	Wetland Annual Maintenance 07/23	\$ 4,200.00
Solitude Lake Management, LLC	100222	PSI002690	Aquatic Maintenance 08/23	\$ 1,846.25
Solitude Lake Management, LLC	100222	PSI002910	Aquatic Maintenance 08/23	\$ 350.00
Sunrise Landscape	100223	12296	Irrigation Repairs 07/23	\$ 766.15
Sunrise Landscape	100223	12377	Monthly Landscape 08/23	\$ 6,990.50
Sunrise Landscape	100223	12378	Monthly Landscape - Darsey - 08/23	\$ 4,373.79
Sunrise Landscape	100223	12379	Monthly Landscape - Okerlund - 08/23	\$ 2,246.21
Sunrise Landscape	100225	12292	Irrigation Repairs 07/23	\$ 566.50
Sunrise Landscape	100225	12293	Irrigation Repairs 07/23	\$ 589.85
Sunrise Landscape	100225	12294	Irrigation Repairs 07/23	\$ 1,283.25
Sunrise Landscape	100225	12295	Irrigation Repairs 07/23	\$ 480.13
Sunrise Landscape	100225	12316	Landscape Maintenance Visit 07/23	\$ 7,241.00
Sunset Park Title Company LLC	100210	072723 Overpayment Hawkstone	Overpayment on Off Roll 07/23	\$ 2,105.15

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sunset Park Title Company LLC	100210	072723 Overpayment Hawkstone 07/28/23	Overpayment on Off Roll 07/23	\$ 5,433.48
TECO	20230809-01	Hawkstone Electric Summary 06/23 Auto Draft	Electric Summary 06/23	\$ 18,006.85
Times Publishing Company	100212	0000297982 07/26/23	204055 Legal Advertising 07/23	\$ 420.50
Total Community Maintenance, LLC	100213	5879	Monthly Janitorial Services 08/23	\$ 2,155.00
Waste Management Inc. of Florida	100216	9945957-2206-1	Waste Services 07/23	\$ 226.36
Waste Management Inc. of Florida	100216	9953436-2206-5	Waste Services 08/23	\$ <u>220.84</u>
<b>Report Total</b>				<b>\$ <u>84,193.37</u></b>

**Aqua Sentry**

13194 US Highway 301 S Suite 154  
Riverview, FL 33578 US  
813-943-2755  
AquaSentryTampa@gmail.com



# INVOICE

**BILL TO**

Matthew Huber  
Hawkstone  
Hawkstone Blvd  
Lithia, FLA 33547 USA

**INVOICE #** 9193  
**DATE** 07/22/2023  
**DUE DATE** 08/21/2023  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Equipment Repair</b> 1. Replaced both 8 inch plungers at small pool which were broken and were unable to allow filters to be cleaned. Two sets of plunger discs along with new rods and handles. 2. Unclogged both pool pumps at family pools impellers which were clogged and not filtering water correctly.	1	1,182.56	1,182.56
<b>Black Algae Eradication Treatment:Black Algae Eradication Treatment</b> Closed family pool down for 3 days and brushed down and treated severe black algae. Black algae is cause by bad filtration and lack of chlorine in pool. We treated it and scrubbed it off over 3 day period but it is still in surface and can return if not kept at bay.	1	350.00	350.00
<b>Extra Visit:Extra Visit</b> We started service on Thursday 7/13 and came Friday/Saturday/Monday/Tuesday/Wednesday/Thursday/and Friday to repair and address all of the issues.	4	125.00	500.00

BALANCE DUE

**\$2,032.56**

**RECEIVED**  
08/22/2023

**Aqua Sentry**  
13194 US Highway 301 S Suite 154  
Riverview, FL 33578 US  
813-943-2755  
AquaSentryTampa@gmail.com



# INVOICE

**BILL TO**

Matthew Huber  
Hawkstone  
Hawkstone Blvd  
Lithia, FLA 33547 USA

**INVOICE #** 9182  
**DATE** 07/17/2023  
**DUE DATE** 08/01/2023  
**TERMS** Net 15

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Hawkstone:Hawkstone</b> Cleaning and Maintenance of pools	1	3,100.00	3,100.00

---

BALANCE DUE

**\$3,100.00**

**RECEIVED**  
08/22/2023

**Aqua Sentry**

13194 US Highway 301 S Suite 154  
Riverview, FL 33578 US  
813-943-2755  
AquaSentryTampa@gmail.com



# INVOICE

**BILL TO**

Matthew Huber  
Hawkstone  
Hawkstone Blvd  
Lithia, FLA 33547 USA

**INVOICE #** 9207  
**DATE** 07/27/2023  
**DUE DATE** 08/26/2023  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Repair and replace</b> Replaced leaking line on mushroom fountain which is why they were turned off had to replace cracked line and one valve. Includes 2 hours labor.	1	375.00	375.00

---

BALANCE DUE

**\$375.00**

**RECEIVED**  
08/22/2023

Carson's Lawn & Landscaping Services LLC

# INVOICE

Billing Address  
 P.O. Box 3203  
 Riverview, FL 33568

DATE: July 27, 2023  
 Invoice # 7846

Billing address
Hawkstone CDD Attn: Christina Newsome 434 Colwell Avenue, Suite 200 Tampa, FL 33614

Service address
Hinton (all common areas)

PAYMENT DUE UPON RECEIPT				
ID		QTY	COST	TOTAL
	<b>Hawkstone - Hinton</b>			
	<b>Pond Banks</b>			
	Per Allison Martin's email Carson's Lawn and Landscaping we are no longer mowing ponds A,B,C,D,E,F in Phase 1A as of July 17th. Pro rated these ponds for just one cut for the month of July			
	A) Maintain all pond bank (19) total ponds Bi-Weekly			\$ 9,340.00
	<b>Less \$1,500.00</b>			\$ (1,500.00)
	<b>TECO Easement Entrance X (2)</b>			
	A) Maintain common areas Bi-Weekly			\$ 1,250.00
	<b>HAW-HIN 1665</b>			



**THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES** **TOTAL \$ 9,090.00**

Phone # 813-526-3739	E-mail <a href="mailto:carsonwd@yahoo.com">carsonwd@yahoo.com</a>
-------------------------	----------------------------------------------------------------------

Disclosure Services LLC

1005 Bradford Way  
Kingston, TN 37763

# Invoice

Date	Invoice #
7/13/2023	1

Bill To
Hawkstone CDD C/O Rizzetta & Co., LLC

Terms	Due Date
	7/13/2023

Description	Amount
Amortization Schedule Series 2019A2 8-1-23 Prepay \$15,000	100.00

RECEIVED  
07/13/23

<b>Total</b>	\$100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$100.00

Phone #
865-717-0976

E-mail
<a href="mailto:tcarter@disclosureservices.info">tcarter@disclosureservices.info</a>



**State of Florida  
Department of Health  
Notification of Fees Due**

Identification Number: 29-60-2511461  
 For: Swimming Pools Public Pool > 25000 Gallons  
 To: **Hawkstone Community Development District**  
 3434 Colwell Ave Ste 200  
 Tampa, FL 33614

Billing Code: 29-BID-6636468  
 Fee Amount: \$300.00

**RECEIVED**  
 08/07/2023

Total Amount Due: \$300.00

**Payment Due 07/27/2023 Upon Receipt**

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

**[Please detach this portion and return with your payment]**

Please verify all information, making changes as necessary, sign and return to Hillsborough County

Account Information for: 29-60-2511461  
 Facility Name: Darsey Phase II Amenity Lap Pool  
 Location Address 1: 12580 Hawkstone Trail Blvd  
 Location Address 2:  
 City: Lithia  
 State: FL  
 Zip Code: 33547  
 Owner Name: Hawkstone Community Development District  
 Owner Address 1: 3434 Colwell Ave Ste 200  
 Owner Address 2: Tampa, FL 33614  
 Owner City: Tampa  
 Owner State: FL  
 Owner Zip Code: 33614  
 Work Phone:  
 Home Phone: (813) 533-2950

County Mailing Address 1: P O Box 5135  
 County Mailing Address 2:  
 County Mailing City: Tampa  
 County Mailing State: FL  
 County Mailing Zip Code: 33675  
 Facility Contact Name: Hawkstone Community Development Distr  
 Work Phone:  
 Home Phone: (813) 533-2950

\_\_\_\_\_  
 Signature: Date:

[Environmental Health Division - Account Information Copy]



**State of Florida  
Department of Health  
Notification of Fees Due**

Identification Number: 29-60-2511461  
 For: Swimming Pools Public Pool > 25000 Gallons  
 To: **Hawkstone Community Development District**  
 3434 Colwell Ave Ste 200  
 Tampa, FL 33614

Billing Code: 29-BID-6636468  
 Fee Amount: \$300.00

Total Amount Due: \$300.00  
**Payment Due 07/27/2023 Upon Receipt**

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.  
 [Business Office - Cashiering & Accounting Copy]

# Payment Receipt Confirmation

Your payment was successfully processed.

## Transaction Summary

Description	Amount
	\$300.35
Total Amount Paid	\$300.35

## Customer Information

**Customer Name** Learsenn Alidani  
**Local Reference ID** 25114616636468  
**Receipt Date** 8/7/2023  
**Receipt Time** 02:08:01 PM EDT

## Payment Information

**Payment Type** Electronic Check  
**Account Number** \*\*\*\*\*7327  
**Order ID** 56652770  
**Billing Name** Hawkstone CDD

## Billing Information

**Billing Address** 3434 Colwell Ave  
Ste 200  
**Billing City, State** Tampa , FL  
**ZIP/Postal Code** 33614  
**Country** US  
**Phone Number**

This receipt has been emailed to the address below.

**Email Address** [ltrimidal@rizzetta.com](mailto:ltrimidal@rizzetta.com)



Your Monthly Invoice

Account Summary

<b>New Charges Due Date</b>	<b>9/11/23</b>
Billing Date	8/17/23
Account Number	813-655-1393-121720-5
PIN	
Previous Balance	116.73
Payments Received Thru 8/10/23	-116.73
Thank you for your payment!	
Balance Forward	.00
New Charges	116.73
<b>Total Amount Due</b>	<b>\$116.73</b>



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ANYWHERE  
SUPPORT**

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

[frontier.com/resources/myfrontier-mobile-app](https://frontier.com/resources/myfrontier-mobile-app)

**WAYS TO PAY YOUR BILL**

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

 **800-801-6652**

**MyFrontier app**

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

6790 0007 NO RP 17 08172023 NNNNNNNN 01 995366

HAWKSTONE COMMUNITY  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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



Date of Bill  
Account Number

8/17/23  
813-655-1393-121720-5

# LET FRONTIER<sup>®</sup> BE YOUR TECH SUPPORT

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

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



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711.

## **PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES**

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

## **IMPORTANT CONSUMER MESSAGES**

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

## **SERVICE TERMS**

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

**IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.**



**Date of Bill**  
**Account Number**

**8/17/23**  
**813-655-1393-121720-5**

**CURRENT BILLING SUMMARY**

Local Service from 08/17/23 to 09/16/23

Qty Description	813/655-1393.0	Charge
<b>Non Basic Charges</b>		
FiberOptic Internet 100 Static IP		90.98
5 Usable Static IP Addresses		25.00
FL State Sales Tax		.60
County Sales Tax		.15
<b>Total Non Basic Charges</b>		<b>116.73</b>
<b>TOTAL</b>	<b>116.73</b>	







Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	07/13/2023	08/03/2023

Service Address: 12580 HAWKSTONE TRAIL BLVD

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61133282	06/09/2023	7953	07/12/2023	8081	12800 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$38.66
Water Base Charge	\$36.56
Water Usage Charge	\$11.52
Sewer Base Charge	\$88.70
Sewer Usage Charge	\$73.09

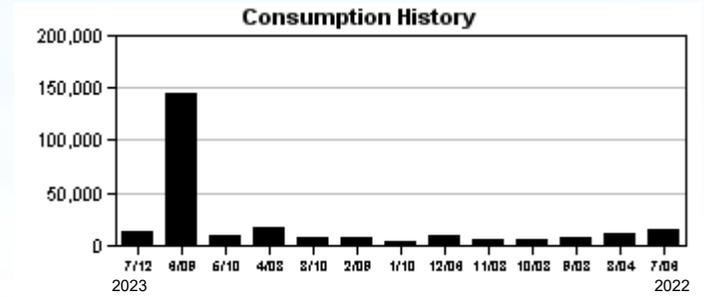
**Summary of Account Charges**

Previous Balance	\$1,995.88
Net Payments	\$0.00
Past Due Amount	\$1,995.88
Bill Adjustments	\$99.80
Total Account Charges	<b>\$253.81</b>

<b>AMOUNT DUE</b>	<b>\$2,349.49</b>
-------------------	-------------------

**Miscellaneous Charges**

Late Payment Charge	\$99.80
<b>Total Miscellaneous Charges</b>	<b>\$99.80</b>



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6307231026



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)

**\*\*NOTICE\*\* THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**



HAWKSTONE CDD  
C/O RIZETTA & COMPANY  
3434 COLWELL AVE SUITE 200  
TAMPA FL 33614-8390

5.998 8

DUE DATE	08/03/2023
AMOUNT DUE	\$2,349.49
AMOUNT PAID	<b>\$353.61</b>

0063072310269 00002349496

# Hillsborough County Water Resources Department

## ACH Withdrawal

**Your payment was successful!**

Please print this page for your records. Thank you for you online payment.

<b>Date Paid</b>	8/14/2023 12:02:21 PM
<b>HCWRS Account Number</b>	6307231026
<b>Amount Paid</b>	\$840.18
<b>Bank Routing Number</b>	263191387
<b>Type of Account</b>	Personal Checking
<b>Bank Account Number</b>	*****7327
<b>Confirmation Number</b>	23081497873001



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	08/11/2023	09/01/2023

Service Address: 12580 HAWKSTONE TRAIL BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61133282	07/12/2023	8081	08/10/2023	8406	32500 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$98.15
Water Base Charge	\$36.56
Water Usage Charge	\$54.62
Sewer Base Charge	\$88.70
Sewer Usage Charge	\$185.58

**Summary of Account Charges**

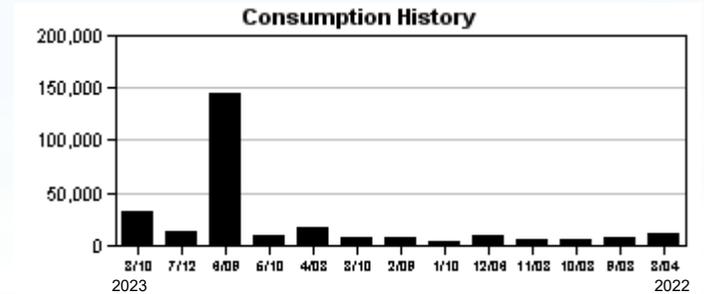
Previous Balance	\$2,349.49
Net Payments - Thank You	\$-1,995.88
Past Due Amount	\$353.61
Bill Adjustments	\$17.68
<b>Total Account Charges</b>	<b>\$468.89</b>

<b>AMOUNT DUE</b>	<b>\$840.18</b>
-------------------	-----------------

**Miscellaneous Charges**

Late Payment Charge	\$17.68
<b>Total Miscellaneous Charges</b>	<b>\$17.68</b>

RECEIVED 08/14/2023



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **6307231026**



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 276 8526  
 Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**\*\*NOTICE\*\* THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**



HAWKSTONE CDD  
 C/O RIZETTA & COMPANY  
 3434 COLWELL AVE SUITE 200  
 TAMPA FL 33614-8390

1,412 8

<b>DUE DATE</b>	09/01/2023
<b>AMOUNT DUE</b>	\$840.18
<b>AMOUNT PAID</b>	<b>\$486.57</b>

0063072310269 00000840181

# Hillsborough County Water Resources Department

## ACH Withdrawal

**Your payment was successful!**

Please print this page for your records. Thank you for you online payment.

<b>Date Paid</b>	8/14/2023 12:02:21 PM
<b>HCWRS Account Number</b>	6307231026
<b>Amount Paid</b>	\$840.18
<b>Bank Routing Number</b>	263191387
<b>Type of Account</b>	Personal Checking
<b>Bank Account Number</b>	*****7327
<b>Confirmation Number</b>	23081497873001



Riverview, FL 33578  
813-437-6591

HomeTeam  
Pest  
Defense,  
Inc.  
2720 South  
Falkenburg  
Road

## INVOICE

<b>Bill To [3185058]</b> Hawkstone CDD 3434 Colwell Ave Ste 200 Tampa, FL 33614-8390	<b>Service Address [3185058]</b> Hawkstone Amenity Center 12580 Hawkstone Trail Blvd Lithia, FL 33547
-----------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------

Invoice #	94791687	Technician	Raphael Figueroa
Invoice Date	08/07/2023	License #	JE332258
Service Date	08/07/2023	Terms	DUE UPON RECEIPT
		Purchase Order	

Service	Description	Quantity	Price	Subtotal
TBSMAA	Sentricon Monitoring AA	1.00	\$33.00	\$33.00
			<b>Subtotal</b>	\$33.00
			<b>Tax</b>	\$0.00
			<b>Total</b>	\$33.00
			<b>Amount Paid</b>	\$33.00
			<b>Balance</b>	\$0.00

Thank you for your business! If you have any questions, please call us.

Order/Service Instructions	Retreat & repair
----------------------------	------------------



**HAWKSTONE CDD**  
 Meeting Date: August 16, 2023

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Allison Martin*	
Matthew O'Brien*	
Nicolas DeArmas	X
Brent Dunham*	
Marlena Nitschke*	

(\*) Does not get paid

NOTE: Supervisors are only paid if checked.

**RECEIVED**  
 08/21/2023

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	3:00 PM
Meeting End Time:	3:47 PM
Total Meeting Time:	47 mins

Time Over 0 (?) Hours:

Total at \$ 0 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	\$0.655
Mileage to Charge	\$0.00

DM Signature: \_\_\_\_\_

*M. Haha*



900 CENTRAL PARK DR.  
SANFORD, FL 32771-6634

# INVOICE

006-23-348101-1

DUE UPON RECEIPT

DATE 8/16/2023

BALANCE \$234.80

AMOUNT ENCLOSED

\$

MATTHEW HUBER  
HAWKSTONE CDD  
3434 COLWELL AVENUE  
SUITE 200  
TAMPA FL 33614

MAKE CHECKS PAYABLE TO:  
**ONSIGHT INDUSTRIES. LLC.**  
900 CENTRAL PARK DR.  
SANFORD, FL 32771-6634

Invoice Questions? Please call 407.830.8861 or email [accountsreceivable@onsightindustries.com](mailto:accountsreceivable@onsightindustries.com)

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE: 006-23-348101-1 8/16/2023

PROJECT DETAIL - PAGE 1



900 CENTRAL PARK DR., SANFORD, FL 32771-6634  
P: 407.830.8861 • F: 407.830.5569

LOCATION **HAWKSTONE**  
PROJECT NAME **POOL RULES SIGN FACE**  
CLIENT PO

ORDERED BY **ALLISON MARTIN**

CHARGES	PRICE EACH	QTY	TOTAL
1 <b>SIGNAGE / DISPLAY, IJ180 VINYL, SIGN FACE ONLY, TO 3MM DIBOND, CUSTOM / 24"</b> (A) S/S POOL RULES SIGN	\$89.80	1	\$89.80
2 <b>LABOR / INSTALLATION, INSTALL, TAMPA, LOCAL 15-30</b> INSTALLATION COMPLETE AS PER WORK ORDER	\$145.00	1	\$145.00
3 <b>APPARATUS, MISC, *ADD DETAILS</b> DECORATIVE SCREW CAPS-WHITE	\$0.00	2	\$0.00
4 <b>APPARATUS, MISC, *ADD DETAILS</b> DECORATIVE SCREW CAPS-PAINTED 1 COLOR	\$0.00	2	\$0.00

Thank you for your business!

Visit us online at [www.onsightindustries.com](http://www.onsightindustries.com)

**WARNING! FRAUDULENT EMAIL ACTIVITY** - PLEASE BE ADVISED THAT CRIMINALS ARE BECOMING INCREASINGLY ACTIVE AND SUCCESSFUL AT INTERCEPTING, ALTERING AND DIVERTING ONLINE COMMUNICATIONS. THESE DECEPTIONS ARE SOPHISTICATED AND VERY DIFFICULT TO DETECT. EMAIL MESSAGES ARE NOT A SECURE OR TRUSTED METHOD OF COMMUNICATION. ANY EMAIL CONTENT FROM ONSIGHT INDUSTRIES LLC THAT CONTAIN INSTRUCTIONS, REQUESTS OR ADVICE THAT COULD HAVE A FINANCIAL OR OTHERWISE CRITICAL IMPACT SHOULD BE INDEPENDENTLY VERIFIED. THIS CAN BE DONE BY CONTACTING AN AUTHORIZED REPRESENTATIVE OF THE COMPANY USING CORPORATE CONTACT INFORMATION FROM A TRUSTED PRIVATE OR PUBLIC SOURCE.

INVOICE: 006-23-348101-1

8/16/2023

PROJECT DETAIL - PAGE 2



900 CENTRAL PARK DR., SANFORD, FL 32771-6634  
P: 407.830.8861 • F: 407.830.5569

LOCATION **HAWKSTONE**  
PROJECT NAME **POOL RULES SIGN FACE**  
CLIENT PO

ORDERED BY **ALLISON MARTIN**

**CHARGES**

PRICE EACH

QTY

TOTAL

SUB-TOTAL: \$234.80

**RECEIVED**  
08/17/2023

TAX: \$.00

**TOTAL: \$234.80**

**BALANCE DUE: \$234.80**

**WORK COMPLETED**

- ✓ COMPLETED - REPLACE THE EXISTING SIGN FACE AT THE AMENITY CENTER WITH NEW. SEE THE ATTACHED IMAGE AND LOCATION.

**Thank you for your business!**

Visit us online at [www.onsightindustries.com](http://www.onsightindustries.com)

**WARNING! FRAUDULENT EMAIL ACTIVITY** - PLEASE BE ADVISED THAT CRIMINALS ARE BECOMING INCREASINGLY ACTIVE AND SUCCESSFUL AT INTERCEPTING, ALTERING AND DIVERTING ONLINE COMMUNICATIONS. THESE DECEPTIONS ARE SOPHISTICATED AND VERY DIFFICULT TO DETECT. EMAIL MESSAGES ARE NOT A SECURE OR TRUSTED METHOD OF COMMUNICATION. ANY EMAIL CONTENT FROM ONSIGHT INDUSTRIES LLC THAT CONTAIN INSTRUCTIONS, REQUESTS OR ADVICE THAT COULD HAVE A FINANCIAL OR OTHERWISE CRITICAL IMPACT SHOULD BE INDEPENDENTLY VERIFIED. THIS CAN BE DONE BY CONTACTING AN AUTHORIZED REPRESENTATIVE OF THE COMPANY USING CORPORATE CONTACT INFORMATION FROM A TRUSTED PRIVATE OR PUBLIC SOURCE.



## Invoice # Hawkstno40

6/25/2023

### Bill To

Hawkstone Community  
Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, Florida 33577

### For

June 2023 Pool Service Billing

Column 1	Amount
billing for June 2023 Pool Service Billing	\$916.67

Subtotal	\$916.67
Tax Rate	
Other Costs	
<b>Total Cost</b>	<b>\$916.67</b>

Make all checks payable to Proteus Pool Services LLC

If you have any questions concerning this invoice, use the following contact information:  
Scott Masucci in care of Proteus Pools Ph 813-690-5770 or Email at proteuspools@gmail.com  
Thank you for your business!



# Proteus Pools

PO Box 2329, Land O Lakes, Florida 34639  
813-690-5770

## Invoice # Hawkstno42

7/25/2023

### Bill To

Hawkstone Community  
Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, Florida 33577

### For

July 2023 Pool Service Billing

Column	Amount
billing for July 2023 Pool Service Billing hawkstone community pool	\$916.67
billing for July 2023 pool service Billing Darsey Phase 2 Lap Pool startup and monthly service	\$1,512.18

**RECEIVED**  
07/24/23

Subtotal  
Tax Rate  
Other Costs  
**Total Cost**

\$2,428.85
<b>\$2,428.85</b>

Make all checks payable to Proteus Pool Services LLC

If you have any questions concerning this invoice, use the following contact information:  
Scott Masucci in care of Proteus Pools Ph 813-690-5770 or Email at proteuspools@gmail.com  
Thank you for your business!

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

**Invoice**

Date	Invoice #
8/1/2023	INV0000082206

**Bill To:**

Hawkstone CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
---------------------------------------------------------------------

Services for the month of	Terms	Client Number
August	Upon Receipt	00263

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,606.50	\$1,606.50
Administrative Services	1.00	\$401.67	\$401.67
Financial & Revenue Collections	1.00	\$321.33	\$321.33
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$1,793.92	\$1,793.92
Website Compliance & Management	1.00	\$100.00	\$100.00
		<b>RECEIVED</b> 07/26/23	
		<b>Subtotal</b>	\$4,923.42
		<b>Total</b>	\$4,923.42



**INVOICE**

Page: 1

**Please Remit Payment to:**

Solitude Lake Management, LLC  
1320 Brookwood Drive  
Suite H  
Little Rock, AR 72202  
Phone #: (888) 480-5253  
Fax #: (888) 358-0088

Invoice Number: PSI-95937  
Invoice Date: 7/19/2023

Bill  
To: Hawkstone CDD  
Rizzetta & Co.  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

Ship  
To: Hawkstone CDD  
Rizzetta & Co.  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614  
United States

Ship Via  
Ship Date 7/19/2023  
Due Date 8/18/2023  
Terms Net 30

Customer ID 11628  
P.O. Number  
P.O. Date 7/19/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance July Billing 7/1/2023 - 7/31/2023 Hawkstone CDD - WETLAND ALL Hawkstone CDD - WETLAND ALL		1	1	4,200.00	4,200.00



Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 4,200.00

**Subtotal: 4,200.00**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total: 4,200.00**



**INVOICE**

Page: 1

**Please Remit Payment to:**

Solitude Lake Management, LLC  
1320 Brookwood Drive  
Suite H  
Little Rock, AR 72202  
Phone #: (888) 480-5253  
Fax #: (888) 358-0088

Invoice Number: PSI002690  
Invoice Date: 8/1/2023

Bill  
To: Hawkstone CDD-Hinton  
Rizzetta  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

Ship  
To: Hawkstone CDD-Hinton  
Rizzetta  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614  
United States

Ship Via  
Ship Date 8/1/2023  
Due Date 8/31/2023  
Terms Net 30

Customer ID 18864  
P.O. Number  
P.O. Date 8/1/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance August Billing 8/1/2023 - 8/31/2023		1	1	1,846.25	1,846.25
Lake 2					
Lake 3					
Lake 4					
Lake 6					
Lake 7					
Lake 8					
Lake 9					
Lake 10					
Lake 13					
Lake 1					
Lake 20					
Lake 5					
Lake 12					
Lake 14					
Lake 19					
Lake 16					
Lake 18					
Lake 17					
Lake 11					
Lake 15					

**RECEIVED**  
08/07/2023

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 1,846.25

**Subtotal: 1,846.25**  
Invoice Discount: 0.00  
Total Sales Tax 0.00  
Payment Amount: 0.00  
**Total: 1,846.25**



**INVOICE**

Page: 1

**Please Remit Payment to:**

Solitude Lake Management, LLC  
1320 Brookwood Drive  
Suite H  
Little Rock, AR 72202  
Phone #: (888) 480-5253  
Fax #: (888) 358-0088

Invoice Number: PSI002910  
Invoice Date: 8/1/2023

Bill  
To: Hawkstone CDD  
Rizzetta & Co.  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

Ship  
To: Hawkstone CDD  
Rizzetta & Co.  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614  
United States

Ship Via  
Ship Date 8/1/2023  
Due Date 8/31/2023  
Terms Net 30

Customer ID 11628  
P.O. Number  
P.O. Date 8/1/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance August Billing 8/1/2023 - 8/31/2023 Hawkstone CDD - WETLAND ALL Hawkstone CDD - WETLAND ALL		1	1	350.00	350.00



Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 350.00

**Subtotal: 350.00**  
Invoice Discount: 0.00  
Total Sales Tax 0.00  
Payment Amount: 0.00  
**Total: 350.00**



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12296

PO#	Date
	07/31/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Hawkstone - Darsey Phase 2 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone - Darsey Phase 2 Red Castle Ave Lithia, FL 33547

Description	Amount
#6917 - Irrigation Repairs 2023	

**This is a work order to complete the following repairs:**

**(Control A)**

**Add new surge protector to protect system from surges caused by lightening.**

**Zone 22 - Replaced 2 bad nozzles (no charge).**

**Parts list:**

**(1) Surge protector (3 wire lightening arrester and surge protector).**

**Pricing includes all materials and labor to complete the above described work.**

Irrigation Enhancement - 07/12/2023

\$766.15

**RECEIVED**  
08/01/23

<b>Total</b>	<b>\$766.15</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$766.15</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12377

PO#	Date
	08/01/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

Bill To
Rizzetta & Company 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount
#5963 - Landscape Maintenance Agreement August 2023				\$6,990.50

**RECEIVED**  
08/01/23

<b>Total</b>	<b>\$6,990.50</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$6,990.50</b>



5521 Baptist Church Road  
Tampa, FL 33610

Bill To
Rizzetta & Company 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 12378

PO#	Date
	08/01/2023
Sales Rep	Terms
Bill Conrad	Net 30

Property Address
Hawkstone - Darsey Phase 2 Red Castle Ave Lithia, FL 33547

Item	Qty / UOM	Rate	Ext. Price	Amount
#5358 - Landscape Maintenance Agreement August 2023				\$4,373.79

**RECEIVED**  
08/02/23

<b>Total</b>	<b>\$4,373.79</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$4,373.79</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12379

PO#	Date
	08/01/2023
Sales Rep	Terms
Bill Conrad	Net 30

Bill To
Rizzetta & Company 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone - Okerlund Woodland Spur Dr Lithia, FL 33547

Item	Qty / UOM	Rate	Ext. Price	Amount
#5366 - Landscape Maintenance Agreement August 2023				\$2,246.21

**RECEIVED**  
08/01/23

<b>Total</b>	<b>\$2,246.21</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,246.21</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12292

PO#	Date
	07/31/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Hawkstone CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Description	Amount
#6916 - Irrigation Repairs 2023	

**This is a work order to complete the following repairs:**

**(Control 1) - By Swiss Bridge Drive (14000)**

**Repair leaking male adapter at pump.**

**Parts list:**

- (1) 2" male adapter.**
- (1) 2" coupler.**
- (3') 2" pvc pipe.**

**Pricing includes all materials and labor to complete the above described work.**

Irrigation Enhancement - 07/18/2023

\$566.50

**RECEIVED**  
08/01/23

<b>Total</b>	<b>\$566.50</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$566.50</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12293

PO#	Date
	07/31/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Hawkstone CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Description	Amount
#6919 - Irrigation Repairs 2023	

**This is a work order to complete the following repairs:**

**(Control A)**

**Zone 24 - Replaced 1 bad decoder.**

**Zone 19 - Replaced 1 broken head and nozzle (no charge).**

**Parts list:**

**(1) Hunter decoder.**

**(4) DBRY connector.**

**(4) Wire connector.**

**Pricing includes all materials and labor to complete the above described work.**

Irrigation Enhancement - 07/18/2023

\$589.85

**RECEIVED**  
08/01/23

<b>Total</b>	<b>\$589.85</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$589.85</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12294

PO#	Date
	07/31/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Hawkstone CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Description	Amount
#6921 - Irrigation Repairs 2023	

**This is a work order to complete the following repairs:**

**(Control A)**

**Zone 3 - Repair broken drip line (no charge).**

**Zone 9 - Replace broken head (no charge).**

**Zone 24 - Replaced 1 bad decoder and 2 solenoids.**

**Zone 23 - Replaced 1 bad decoder.**

**Zone 82 - Replaced (2) 6" popups.**

**Zone 50 - Repaired lateral line break.**

**Zone 56 - Replaced 2 bad DBRY connectors.**

**Zone 57 - Replaced 2 bad DBRY connectors.**

**Parts list:**

**(2) Hunter decoder.**

**(2) Hunter solenoid.**

**(4) DBRY connector.**

**Pricing includes all materials and labor to complete the above described work.**

Irrigation Enhancement - 07/11/2023

\$1,283.25

**RECEIVED**  
08/01/23

<b>Total</b>	<b>\$1,283.25</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,283.25</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12295

PO#	Date
	07/31/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Hawkstone CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Description	Amount
#6932 - Irrigation Repairs 2023	

**This is a work order to complete the following repairs:**

**Control A**

**Add surge protector to controller.**

**Parts list:**

**(1) Surge protector (3 wire single phase)**

**Pricing includes all materials and labor to complete the above described work.**

Irrigation Enhancement - 07/19/2023

\$480.13

<b>Total</b>	<b>\$480.13</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$480.13</b>



5521 Baptist Church Road  
Tampa, FL 33610

Invoice 12316

PO#	Date
	07/31/2023
Sales Rep	Terms
April Callon	Net 30

Bill To
Hinton 1A1 and 1A2 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hinton 1A1 and 1A2 ,

Description	Amount
-------------	--------

#6796 - Landscape Maintenance Agreement - Hinton 1A1 and 1A2 July Partial Billing

Landscape Maintenance Visit - 07/19/2023	\$3,620.50
Landscape Maintenance Visit - 07/26/2023	\$3,620.50

**RECEIVED**  
08/01/23

<b>Total</b>	<b>\$7,241.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$7,241.00</b>

# HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

---

District Office · Riverview, Florida · (813) 533-2950  
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614  
[www.hawkstonecdd.org](http://www.hawkstonecdd.org)

## Check Request

Amount: \$2,105.15

**RECEIVED**  
07/28/23

Date: 07/27/2023

Payable to: Sunset Park Title Company LLC  
2916 Falkenburg Rd Riverview, FL 33578

Description: Overpayment on Off Roll

Requestor: Learsenn Alidani Trimidal

Special Instructions: Code to 20705

Approved by: M. Huber

# HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

---

District Office · Riverview, Florida · (813) 533-2950  
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614  
[www.hawkstonecdd.org](http://www.hawkstonecdd.org)

## Check Request

Amount: \$5,433.48

**RECEIVED**  
07/27/23

Date: 07/27/2023

Payable to: Sunset Park Title Company LLC  
2916 Falkenburg Rd Riverview, FL 33578

Description: Overpayment on Off Roll

Requestor: Learsenn Alidani Trimidal

Special Instructions: Code to 20705

Approved by: M. Huber

**Hawkstone CDD**  
**TECO Summary - AUTO DRAFT**

**TECO Summary 06/23**

**06/12/23 - 07/12/23**

Account Number	Invoice Date	Due Date	Amount	Location	GL Account	Credit
211021944320	07/18/23	08/07/23	\$ 683.71	12305 Hawkstone Trail, Well	4301	
211021962439	07/18/23	08/07/23	\$ 619.38	12520 Balm Boyette Rd, Amenity	4301	
211027417370	07/18/23	08/07/23	\$ 2,417.23	12851 Hawkstone Trail Blvd	4301	
211028401571	07/18/23	08/07/23	\$ 501.22	12580 Hawkstone Trail Blvd, Amenity	4301	
221008423602	07/18/23	08/07/23	\$ 578.92	12303 Hawkstone Trail	4301	
221009033947	07/18/23	08/07/23	\$ 319.18	12861 Hawkstone Trail Blvd	4301	
211022414448	07/18/23	08/07/23	\$ 2,717.81	Hawkstone B and D Ranch, Ph 1	4307	
211022977980	07/18/23	08/07/23	\$ 2,801.81	Hawkstone B and D Ranch Ph 2	4307	
211026168347	07/18/23	08/07/23	\$ 304.56	Hawkstone B and D Ranch Ph 3	4307	
211027197790	07/18/23	08/07/23	\$ 3,274.56	16401 Boyette Rd	4307	
211028283763	07/18/23	08/07/23	\$ 55.45	14375 SWISS BRIDGE DR	4307	
211028332917	07/18/23	08/07/23	\$ -	16401 Boyette Rd	4307	
221008881395	07/18/23	08/07/23	\$ 3,733.02	12929 HOBSON SIMMONS RD	4307	
221008976765	07/18/23	08/07/23	\$ -	12929 HOBSON SIMMONS RD	4307	

**TOTAL**

**\$ 18,006.85**

53100	4301	\$5,119.64	Utility
53100	4307	\$12,887.21	Street Lighting
		\$18,006.85	



**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12305 HAWKSTONE TRAIL, WELL  
 LITHIA, FL 33547

RECEIVED  
 JUL 21 2023

Statement Date: July 18, 2023

**Amount Due: \$683.71**  
**Due Date: August 08, 2023**  
**Account #: 211021944320**

BY NOT PAYING YOUR BILL, YOU AGREE TO PAY THE FULL AMOUNT DUE BY THE DUE DATE.

**Account Summary**

<b>Current Service Period:</b> June 13, 2023 - July 12, 2023	
Previous Amount Due	\$754.42
Payment(s) Received Since Last Statement	-\$754.42
<b>Current Month's Charges</b>	<b>\$683.71</b>
<b>Amount Due by August 08, 2023</b>	<b>\$683.71</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

- Your average daily kWh used was **787.5% higher** than the same period last year.
- Your average daily kWh used was **3.4% lower** than it was in your previous period.

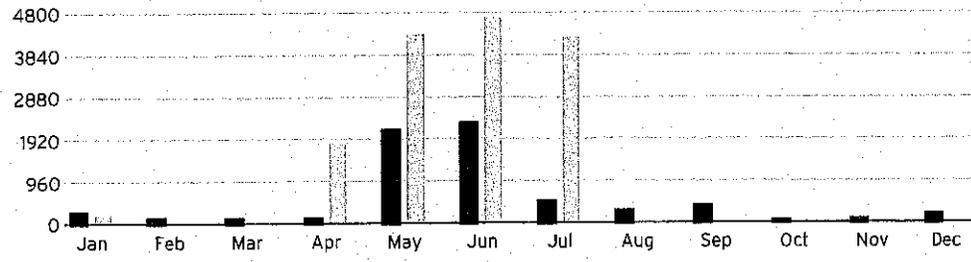
Scan here to view your account online.

**ACT NOW FOR FREE INSTALL!**

Keep your business running by protecting your equipment from harmful surges.  
 TampaElectric.com/SurgeProtection

**Zap Cap** | **TECO**  
 SYSTEMS™ TAMPA ELECTRIC AN EMERA COMPANY

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.



**Account #: 211021944320**  
**Due Date: August 08, 2023**

**Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

**Amount Due: \$683.71**  
**Payment Amount: \$ \_\_\_\_\_**

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

620519853962

Your account will be drafted on August 08, 2023

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.

00000029-0000510-Page 9 of 44



**Service For:**  
12305 HAWKSTONE TRAIL  
WELL, LITHIA, FL 33547

**Account #:** 211021944320  
**Statement Date:** July 18, 2023  
**Charges Due:** August 08, 2023

### Meter Read

**Meter Location:** WELL

**Service Period:** Jun 13, 2023 - Jul 12, 2023

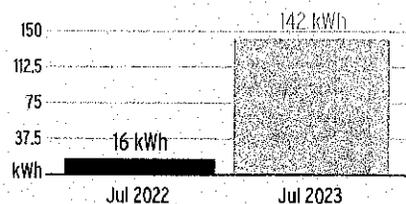
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000836079	07/12/2023	28,951	24,690	4,261 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4,261 kWh @ \$0.07990/kWh	\$340.45
Fuel Charge	4,261 kWh @ \$0.05239/kWh	\$223.23
Storm Protection Charge	4,261 kWh @ \$0.00400/kWh	\$17.04
Clean Energy Transition Mechanism	4,261 kWh @ \$0.00427/kWh	\$18.19
Storm Surcharge	4,261 kWh @ \$0.01061/kWh	\$45.21
Florida Gross Receipt Tax		\$17.09
<b>Electric Service Cost</b>		<b>\$683.71</b>

### Avg kWh Used Per Day



### Important Messages

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

**Total Current Month's Charges \$683.71**

0000029-0000610-Page 10 of 44

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

### Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

- Online:**  
[TampaElectric.com](http://TampaElectric.com)
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

# Your Interactive Bill is here!

Scan the QR code on your paper bill and/or log into your online account and click "view bill" to see your bill come to life. The following illustration explains each section of your Interactive Bill.



**1 Balance Summary** - shows the total balance due for the current billing period. On the left you'll see billing messages about credits, late payments, autopay and more. Pay online by clicking "pay now."

**2 View Prior Statements** - select this dropdown to see your historical billing and usage. You can download the bill by clicking "download bill." Navigate back to your current billing period by clicking "view current bill."

**3 Billing Summary** - explains a breakdown of utility charges, taxes and fees, and miscellaneous credits. Click the question mark icons to see a charge explanation or click "understanding your charges" to see all charge definitions on the TampaElectric.com/AboutMyBill webpage.

**4 Important Messages** - contains important messages about your services and accounts. Click "view" to see multiple messages.

**5 My Billing Insights** - explains your usage patterns and how your usage has changed month over month and year over year. Click "view" to see personalized recommendations based on your usage patterns.

**6 Download Bills** - directs you to a list view of past bills where you can download one or multiple bills at once.

**7 Usage Details & Meter Read** - displays your monthly and daily usage (smart meter required for daily usage), with the option to see kWh or cost. Turn the temperature data on and off with the checkbox. The meter reading is displayed above the graph

This bill is for informational purposes only. Your actual rates and charges may vary.

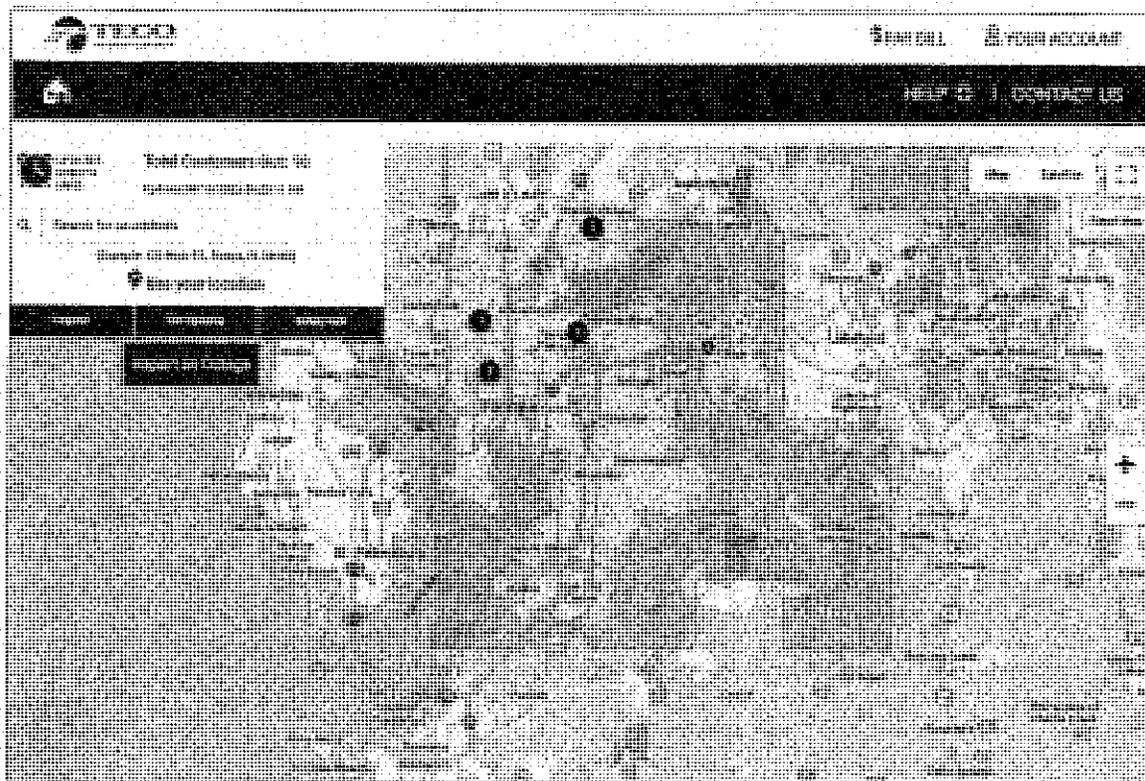
The screenshot shows the Tampa Electric Interactive Bill website. At the top, there are navigation links for 'Home', 'My Services', 'Business', 'Compare', 'Pay Bill', and 'Your Account'. The main header includes 'Interactive Bill' and 'View My Bill | Log Out'. Below the header, the 'Account Details' section shows account number 123456789, address 123 Main Street, Tampa, FL 33609, and status 'Active'. A large 'Total Amount Due' of \$104.40 is displayed with a 'PAY NOW' button. An 'IMPORTANT MESSAGE' section contains a warning about scammers. The 'VIEW PRIOR STATEMENTS' section has a dropdown for 'Apr 23, 2023' and a 'DOWNLOAD BILL' button. The 'BILLING SUMMARY' section lists various charges: Daily Basic Service Charge (\$20.40), Energy Charge (\$39.28), Fuel Charge (\$24.03), Storm Protection Charge (\$2.09), Clean Energy Transition Mechanism (\$2.80), Florida Gross Receipts Tax (\$2.27), Electric Service Cost (\$90.81), Franchise Fee (\$5.95), and Municipal Public Service Tax (\$7.64), totaling \$104.40. The 'MY BILLING INSIGHTS' section features an 'Annual Comparison' bar chart showing usage for May 2022 (661 kWh) and May 2023 (632 kWh), with a '5% kWh' change. It also shows 'THIS MONTH 632 kWh' and 'AVG TEMP 85°'. A 'RECOMMENDATIONS' section is visible. The 'USAGE DETAILS' table shows Service # 112345678, Meter Number 123456789, Read Date 05/22/2023, Billing Period 30 Days, Current Reading 17795, Previous Reading 17261, and Total Cost \$104.40. The 'Daily' usage section has a checkbox for 'Temperature' and a bar chart showing daily usage from May 1st to May 21st, with a temperature line graph overlaid. At the bottom, it shows 'Avg. Gas/FEBRUARY \$0.08' and 'Avg. Temperature 85°'.



For more information and additional bill variations, visit [TampaElectric.com/AboutMyBill](http://TampaElectric.com/AboutMyBill)

# POWER OUT?

Our outage map makes it easy to see and report outages and get the information you need.



## Report an outage using any of these convenient options:

- Visit [TampaElectric.com/OutageMap](http://TampaElectric.com/OutageMap) to report an outage, learn the cause and restoration status and receive updates.
- Log in to [TECOaccount.com](http://TECOaccount.com) and report your outage with one click.
- Text **OUT** to **27079\***
- Call **877-588-1010**

## Get the latest updates about the status of your electric service using any of these convenient options:

- Visit our outage map at [TampaElectric.com/OutageMap](http://TampaElectric.com/OutageMap). Updated every five minutes, our map displays the size and location of outages and estimated restoration times.
- Text **UPDATE** to **27079\***
- Get outage notifications at [TampaElectric.com/OutageNotifications](http://TampaElectric.com/OutageNotifications) and choose to receive texts, emails and/or phone calls regarding your service.

Have a question? Contact us at [TampaElectric.com/Contact](http://TampaElectric.com/Contact)



Scammers are calling.

# DON'T BE A VICTIM.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

*To learn more, or to report a scam, visit [TampaElectric.com/Scam](http://TampaElectric.com/Scam)*





**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12520 BALM BOYETTE RD, AMENITY  
 LITHIA, FL 33547

**RECEIVED**  
 JUL 14 2023

Statement Date: July 18, 2023

**Amount Due: \$619.38**

**Due Date: August 08, 2023**

**Account #: 211021962439**

Printed on Recycled Paper with 100% Recycled Content. 100% Recycled Paper.

**Account Summary**

<b>Current Service Period:</b> June 13, 2023 - July 12, 2023	
Previous Amount Due	\$631.71
Payment(s) Received Since Last Statement	-\$631.71
<b>Current Month's Charges</b>	<b>\$619.38</b>
<b>Amount Due by August 08, 2023</b>	<b>\$619.38</b>

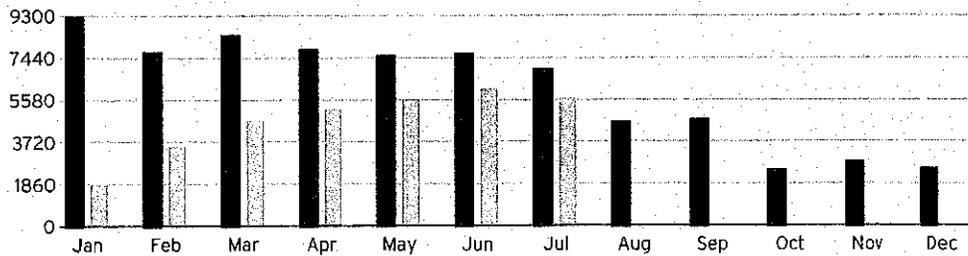
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

- Your average daily kWh used was 12.56% lower than the same period last year.
- Your peak billing demand was 18.75% lower than the same period last year.

Scan here to view your account online.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



Keep your business running by protecting your equipment from harmful surges.  
[TampaElectric.com/SurgeProtection](http://TampaElectric.com/SurgeProtection)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #: 211021962439**  
**Due Date: August 08, 2023**

**Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$619.38**

**Payment Amount: \$ \_\_\_\_\_**

620519853963

Your account will be drafted on August 08, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

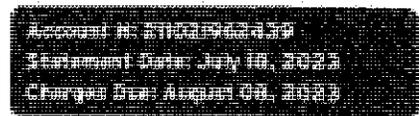
Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.

00000029-00000513-Page 15 of 44



**Service For:**  
 12520 BALM BOYETTE RD  
 AMENITY, LITHIA, FL 33547



## Meter Read

**Meter Location:** AMENITY

**Service Period:** Jun 13, 2023 - Jul 12, 2023

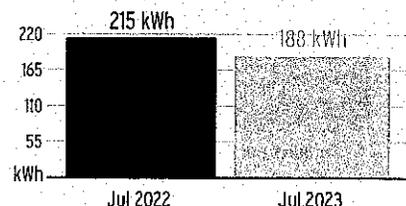
**Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000836081	07/12/2023	57,161	51,531	5,630 kWh	1	30 Days
1000836081	07/12/2023	13.16	0	13.16 kW	1	30 Days

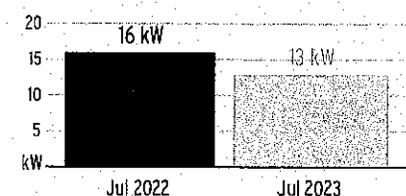
## Charge Details

Charge Description	Rate	Amount
<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	13 kW @ \$14.13000/kW	\$183.69
Energy Charge	5,630 kWh @ \$0.00736/kWh	\$41.44
Fuel Charge	5,630 kWh @ \$0.05239/kWh	\$294.96
Capacity Charge	13 kW @ -\$0.06000/kW	-\$0.78
Storm Protection Charge	13 kW @ \$0.62000/kW	\$8.06
Energy Conservation Charge	13 kW @ \$0.88000/kW	\$11.44
Environmental Cost Recovery	5,630 kWh @ \$0.00084/kWh	\$4.73
Clean Energy Transition Mechanism	13 kW @ \$1.12000/kW	\$14.56
Storm Surcharge	5,630 kWh @ \$0.00238/kWh	\$13.40
Florida Gross Receipt Tax		\$15.48
<b>Electric Service Cost</b>		<b>\$619.38</b>

## Avg kWh Used Per Day



## Billing Demand (kW)



**Total Current Month's Charges \$619.38**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

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Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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Service For:  
12520 BALM BOYETTE RD  
AMENITY, LITHIA, FL 33547

Account #: 20121043-119  
Statement Date: JUL 18, 2023  
Charge For: August 01, 2023

### Load Factor



*Decreasing the proportion of your electricity utilized at peak will improve your load factor.*

### Important Messages

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

# Your Interactive Bill is here!

Scan the QR code on your paper bill and/or log into your online account and click "view bill" to see your bill come to life. The following illustration explains each section of your Interactive Bill.

**1 Balance Summary** - shows the total balance due for the current billing period. On the left you'll see billing messages about credits, late payments, autopay and more. Pay online by clicking "pay now."

**2 View Prior Statements** - select this dropdown to see your historical billing and usage. You can download the bill by clicking "download bill." Navigate back to your current billing period by clicking "view current bill."

**3 Billing Summary** - explains a breakdown of utility charges, taxes and fees, and miscellaneous credits. Click the question mark icons to see a charge explanation or click "understanding your charges" to see all charge definitions on the TampaElectric.com/AboutMyBill webpage.

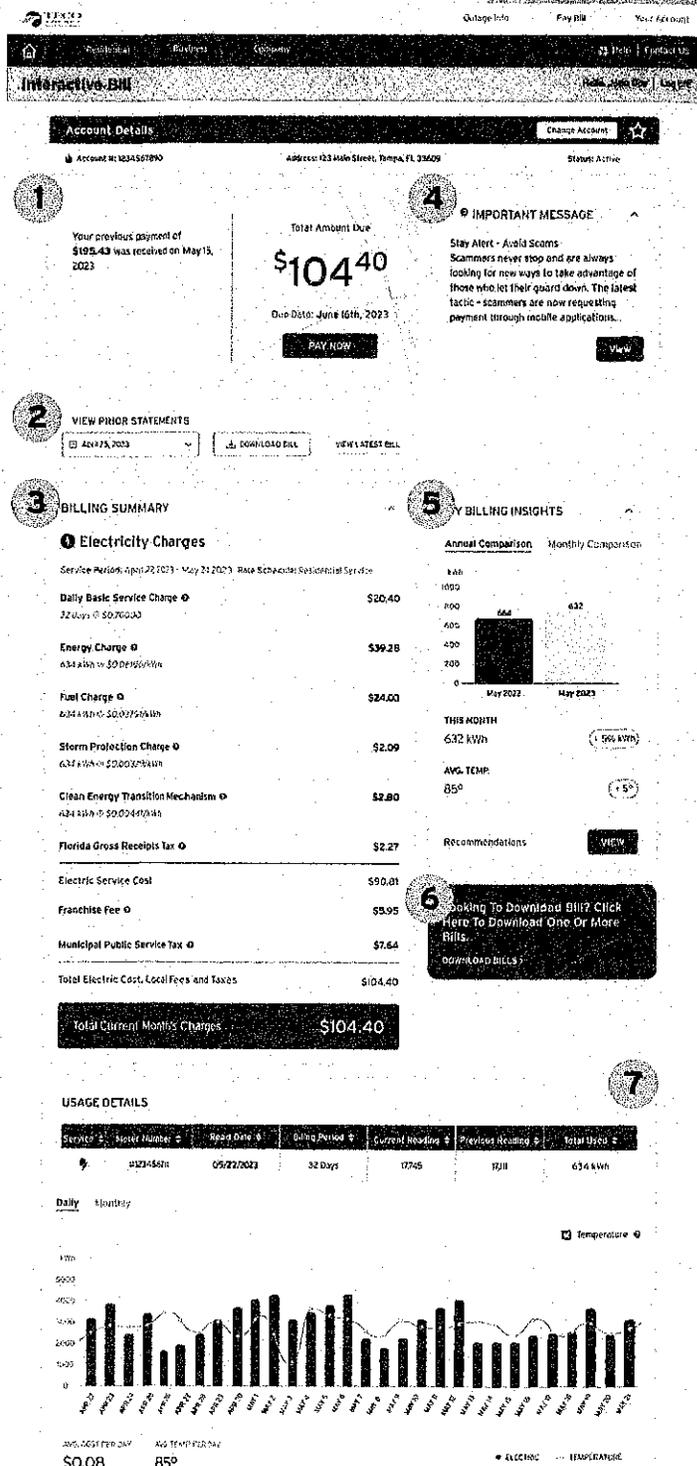
**4 Important Messages** - contains important messages about your services and accounts. Click "view" to see multiple messages.

**5 My Billing Insights** - explains your usage patterns and how your usage has changed month over month and year over year. Click "view" to see personalized recommendations based on your usage patterns.

**6 Download Bills** - directs you to a list view of past bills where you can download one or multiple bills at once.

**7 Usage Details & Meter Read** - displays your monthly and daily usage (smart meter required for daily usage), with the option to see kWh or cost. Turn the temperature data on and off with the checkbox. The meter reading is displayed above the graph

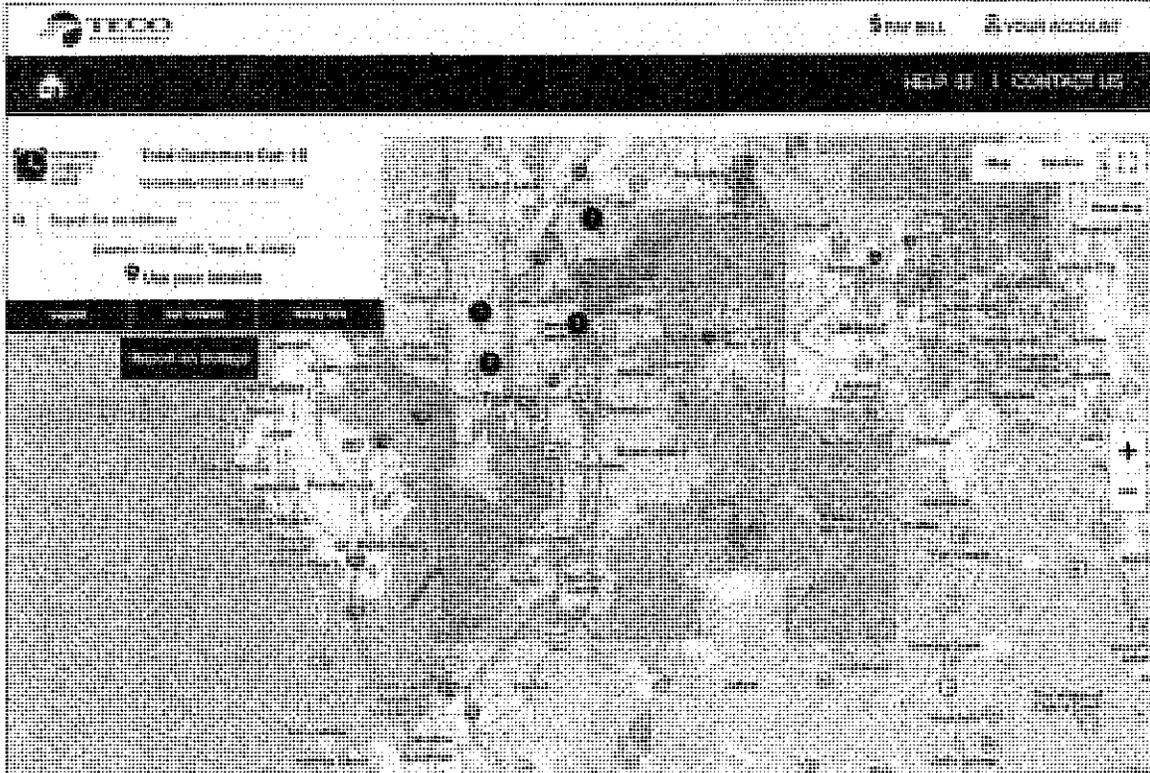
This bill is for informational purposes only. Your actual rates and charges may vary.



For more information and additional bill variations, visit [TampaElectric.com/AboutMyBill](https://www.tampaelectric.com/AboutMyBill)

# POWER OUT?

Our outage map makes it easy to see and report outages and get the information you need.



## Report an outage using any of these convenient options:

- Visit [TampaElectric.com/OutageMap](http://TampaElectric.com/OutageMap) to report an outage, learn the cause and restoration status and receive updates.
- Log in to [TECOaccount.com](http://TECOaccount.com) and report your outage with one click.
- Text **OUT** to **27079\***
- Call **877-588-1010**

## Get the latest updates about the status of your electric service using any of these convenient options:

- Visit our outage map at [TampaElectric.com/OutageMap](http://TampaElectric.com/OutageMap). Updated every five minutes, our map displays the size and location of outages and estimated restoration times.
- Text **UPDATE** to **27079\***
- Get outage notifications at [TampaElectric.com/OutageNotifications](http://TampaElectric.com/OutageNotifications) and choose to receive texts, emails and/or phone calls regarding your service.

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- If you think a call is a scam, hang up.

*To learn more, or to report a scam, visit [TampaElectric.com/Scam](http://TampaElectric.com/Scam)*



**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 12851 HAWKSTONE TRAIL BLVD  
 LITHIA, FL 33547

**Statement Date:** July 20, 2023

**Amount Due: \$2,417.23**

**Due Date:** August 10, 2023

**Account #:** 211027417370

**DO NOT PAY. Your account will be drafted on August 10, 2023**

**Account Summary**

<b>Current Service Period:</b> June 13, 2023 - July 12, 2023	
Previous Amount Due	\$1,450.39
Payment(s) Received Since Last Statement	-\$1,450.39
<b>Current Month's Charges</b>	<b>\$2,417.23</b>
<b>Amount Due by August 10, 2023</b>	<b>\$2,417.23</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



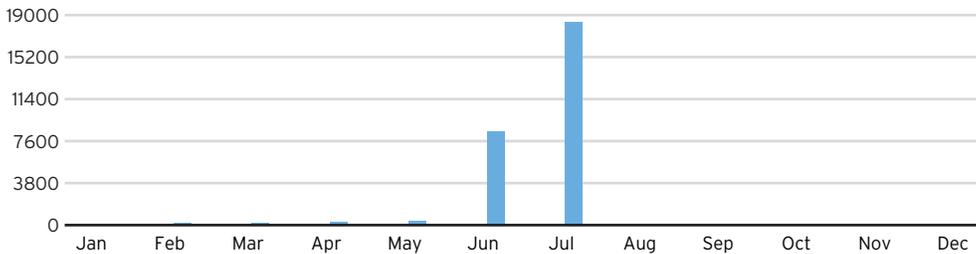
Your average daily kWh used was **130.94% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**

2022 2023



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



**ACT NOW FOR FREE INSTALL!**

Keep your business running by protecting your equipment from harmful surges.

[TampaElectric.com/SurgeProtection](https://TampaElectric.com/SurgeProtection)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211027417370

**Due Date:** August 10, 2023



**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$2,417.23**

**Payment Amount:** \$ \_\_\_\_\_

605087784745

Your account will be drafted on August 10, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
12851 HAWKSTONE TRAIL BLVD  
LITHIA, FL 33547

**Account #: 211027417370**  
**Statement Date: July 20, 2023**  
**Charges Due: August 10, 2023**

## Meter Read

**Service Period:** Jun 13, 2023 - Jul 12, 2023

**Rate Schedule:** General Service Demand - Standard

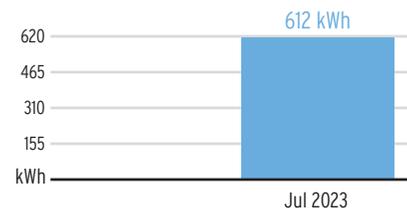
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853666	07/12/2023	28,405		10,046		18,359 kWh	1	30 Days
1000853666	07/12/2023	58.64 (Estimated)		0		58.64 kW	1	30 Days

## Charge Details

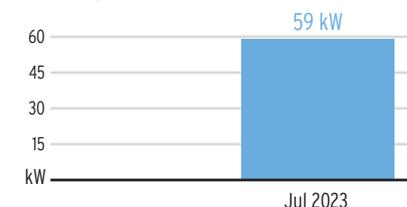
Electric Charges		
Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	59 kW @ \$14.13000/kW	\$833.67
Energy Charge	18,359 kWh @ \$0.00736/kWh	\$135.12
Fuel Charge	18,359 kWh @ \$0.05239/kWh	\$961.83
Capacity Charge	59 kW @ -\$0.06000/kW	-\$3.54
Storm Protection Charge	59 kW @ \$0.62000/kW	\$36.58
Energy Conservation Charge	59 kW @ \$0.88000/kW	\$51.92
Environmental Cost Recovery	18,359 kWh @ \$0.00084/kWh	\$15.42
Clean Energy Transition Mechanism	59 kW @ \$1.12000/kW	\$66.08
Storm Surcharge	18,359 kWh @ \$0.00238/kWh	\$43.69
Florida Gross Receipt Tax		\$55.72
<b>Electric Service Cost</b>		<b>\$2,228.89</b>
State Tax		\$188.34
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$2,417.23</b>

**Total Current Month's Charges \$2,417.23**

## Avg kWh Used Per Day



## Billing Demand (kW)



## Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

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- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
  - Commercial Customer Care:** 866-832-6249
  - Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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**Service For:**  
12851 HAWKSTONE TRAIL BLVD  
LITHIA, FL 33547

**Account #: 211027417370**  
**Statement Date: July 20, 2023**  
**Charges Due: August 10, 2023**

**Important Messages**

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12580 HAWKSTONE TRAIL BLVD, AMENITY  
 LITHIA, FL 33547

**Statement Date:** July 18, 2023

<b>Amount Due:</b>	<b>\$501.22</b>
<b>Due Date:</b>	August 08, 2023
<b>Account #:</b>	211028401571

**DO NOT PAY. Your account will be drafted on August 08, 2023**

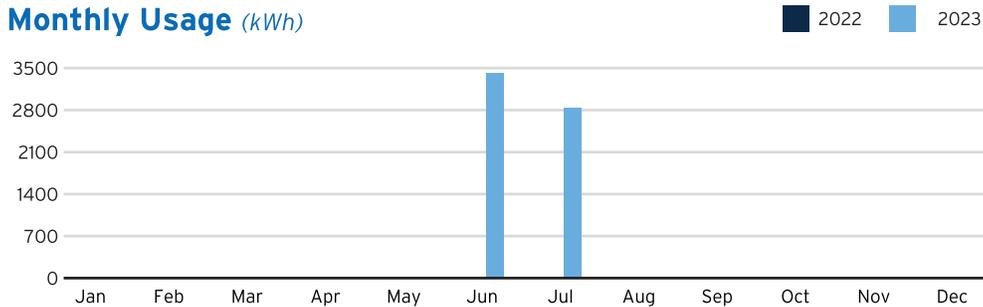
**Account Summary**

<b>Current Service Period:</b> June 13, 2023 - July 12, 2023	
Previous Amount Due	\$2,774.77
Payment(s) Received Since Last Statement	-\$2,774.77
<b>Current Month's Charges</b>	<b>\$501.22</b>
<b>Amount Due by August 08, 2023</b>	<b>\$501.22</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Account #:** 211028401571  
**Due Date:** August 08, 2023

<b>Amount Due:</b>	<b>\$501.22</b>
<b>Payment Amount:</b>	\$ _____

676075192902

Your account will be drafted on August 08, 2023



**ACT NOW FOR FREE INSTALL!**

Keep your business running by protecting your equipment from harmful surges.  
[TampaElectric.com/SurgeProtection](https://TampaElectric.com/SurgeProtection)



HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
 12580 HAWKSTONE TRAIL BLVD  
 AMENITY, LITHIA, FL 33547

**Account #:** 211028401571  
**Statement Date:** July 18, 2023  
**Charges Due:** August 08, 2023

## Meter Read

**Meter Location:** AMENITY CENTER

**Service Period:** Jun 13, 2023 - Jul 12, 2023

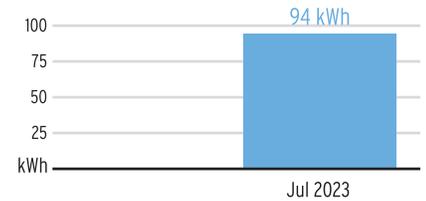
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000874887	07/12/2023	6,261	3,429	2,832 kWh	1	30 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2,832 kWh @ \$0.07990/kWh	\$226.28
Fuel Charge	2,832 kWh @ \$0.05239/kWh	\$148.37
Storm Protection Charge	2,832 kWh @ \$0.00400/kWh	\$11.33
Clean Energy Transition Mechanism	2,832 kWh @ \$0.00427/kWh	\$12.09
Storm Surcharge	2,832 kWh @ \$0.01061/kWh	\$30.05
Florida Gross Receipt Tax		\$11.55
<b>Electric Service Cost</b>		<b>\$462.17</b>
State Tax		\$39.05
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$501.22</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$501.22**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

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 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

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 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12303 HAWKSTONE TRAIL  
 LITHIA, FL 33547

RECEIVED  
 JUL 11 2023

Statement Date: July 18, 2023

**Amount Due: \$578.92**  
**Due Date: August 08, 2023**  
**Account #: 221008423602**

DO NOT PAY. Your account will be drafted on August 08, 2023.



**Account Summary**

<b>Current Service Period:</b> June 13, 2023 - July 12, 2023	
Previous Amount Due	\$618.76
Payment(s) Received Since Last Statement	-\$618.76
<b>Current Month's Charges</b>	<b>\$578.92</b>
<b>Amount Due by August 08, 2023</b>	<b>\$578.92</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

- Your average daily kWh used was **37.93% higher** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.

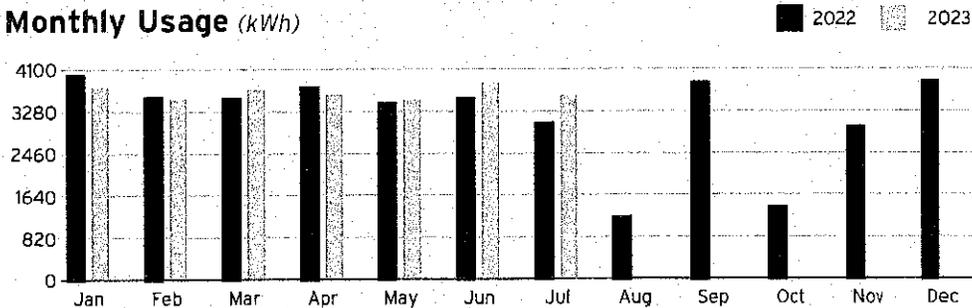
Scan here to view your account online.



Keep your business running by protecting your equipment from harmful surges.  
**TampaElectric.com/SurgeProtection**



**Monthly Usage (kWh)**



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To ensure prompt credit, please return stub portion of this bill with your payment.



**Account #: 221008423602**  
**Due Date: August 08, 2023**

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$578.92**  
**Payment Amount: \$ \_\_\_\_\_**

690889947259

Your account will be drafted on August 08, 2023

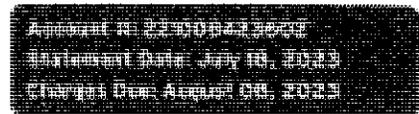
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
12303 HAWKSTONE TRAIL  
LITHIA, FL 33547



## Meter Read

**Service Period:** Jun 13, 2023 - Jul 12, 2023

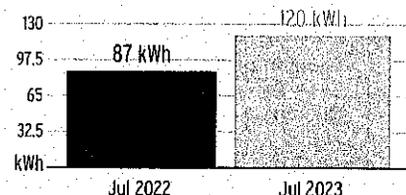
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	07/12/2023	66,184	62,599		3,585 kWh	1	30 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	3,585 kWh @ \$0.07990/kWh	\$286.44
Fuel Charge	3,585 kWh @ \$0.05239/kWh	\$187.82
Storm Protection Charge	3,585 kWh @ \$0.00400/kWh	\$14.34
Clean Energy Transition Mechanism	3,585 kWh @ \$0.00427/kWh	\$15.31
Storm Surcharge	3,585 kWh @ \$0.01061/kWh	\$38.04
Florida Gross Receipt Tax		\$14.47
<b>Electric Service Cost</b>		<b>\$578.92</b>

## Avg kWh Used Per Day



## Important Messages

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

**Total Current Month's Charges \$578.92**

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**Phone**  
Toll Free:  
**866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

**Online:**  
[TampaElectric.com](http://TampaElectric.com)  
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**Commercial Customer Care:**  
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**Residential Customer Care:**  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1  
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**Energy-Saving Programs:**  
813-275-3909

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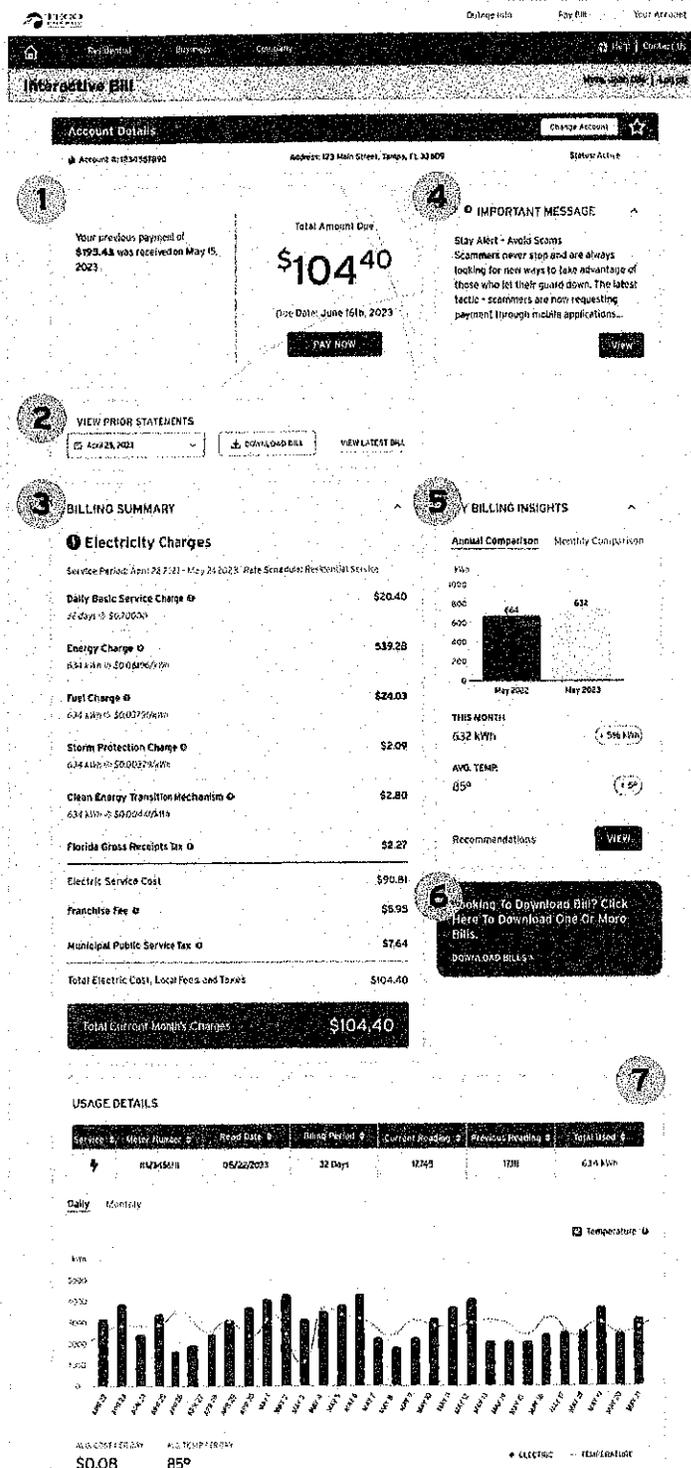
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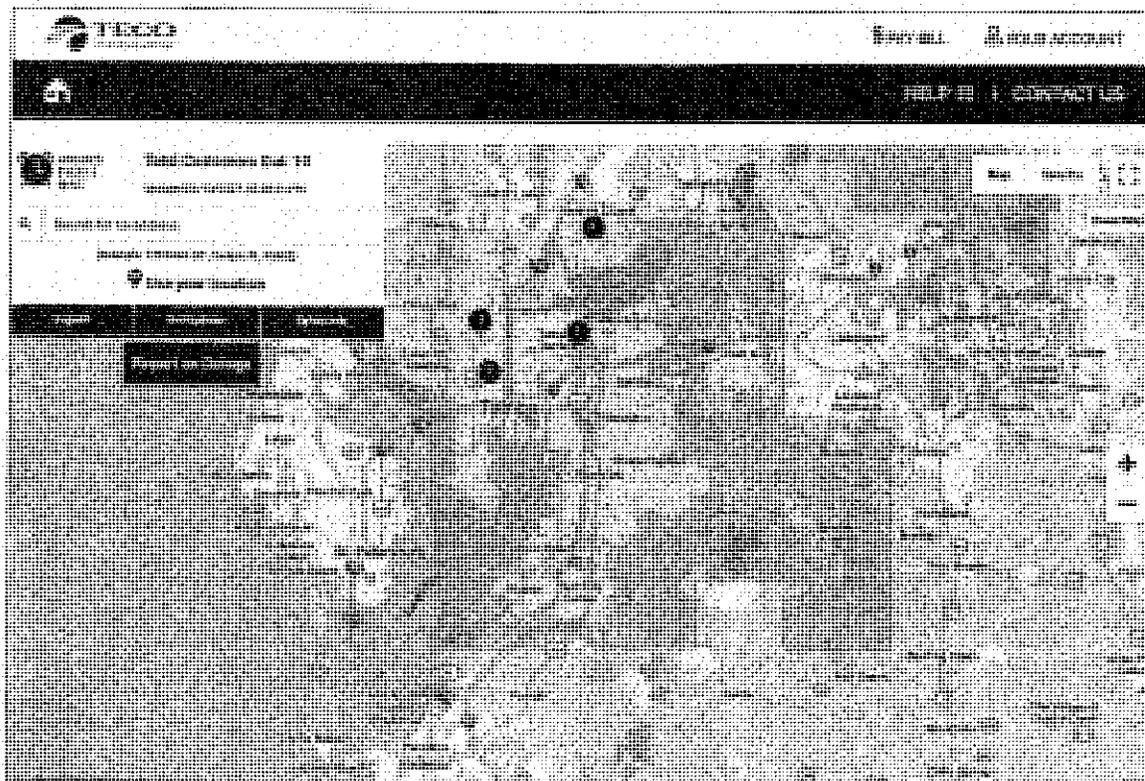
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*To learn more, or to report a scam, visit [TampaElectric.com/Scam](http://TampaElectric.com/Scam)*





**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12861 HAWKSTONE TRAIL BLVD  
 LITHIA, FL 33547

Statement Date: July 18, 2023

**Amount Due: \$319.18**  
**Due Date: August 08, 2023**  
**Account #: 221009033947**

**Account Summary**

<b>Current Service Period:</b> July 06, 2023 - July 13, 2023	
Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges</b>	<b>\$319.18</b>
<b>Amount Due by August 08, 2023</b>	<b>\$319.18</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

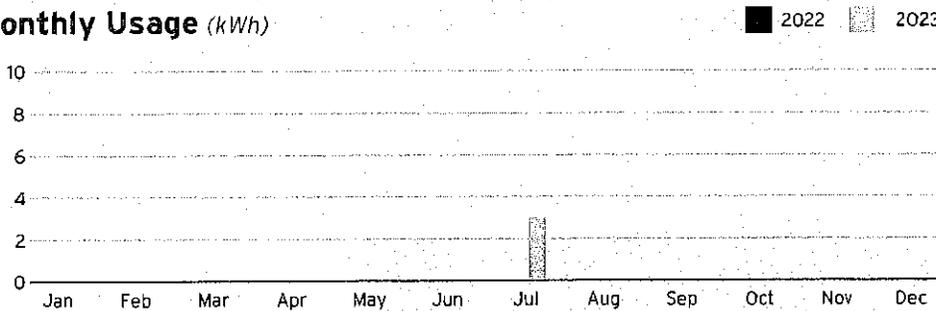
RECEIVED  
 JUL 21 2023



Scan here to view your account online.

RECEIVED  
 07/21/23

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



Keep your business running by protecting your equipment from harmful surges.  
[TampaElectric.com/SurgeProtection](http://TampaElectric.com/SurgeProtection)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #: 221009033947**  
**Due Date: August 08, 2023**

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 See reverse side of your paystub for more ways to pay.

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**Amount Due: \$319.18**  
**Payment Amount: \$ \_\_\_\_\_**

647680274870

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

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6476802748702210090339470000000319186

00000029-0000607-Page 3 of 44



**Service For:**  
12861 HAWKSTONE TRAIL BLVD  
LITHIA, FL 33547

Account #: 221009033947  
Statement Date: July 18, 2023  
Charges Due: August 08, 2023

## Meter Read

**Meter Location:** IRRIGATION/WELL

**Service Period:** Jul 06, 2023 - Jul 13, 2023

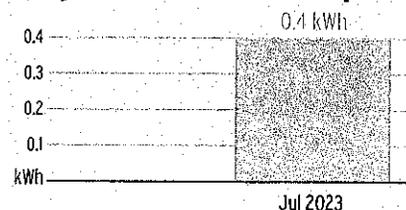
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	07/13/2023	3	0		3 kWh	1	8 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	8 days @ \$0.75000	\$6.00
Energy Charge	3 kWh @ \$0.07990/kWh	\$0.24
Fuel Charge	3 kWh @ \$0.05239/kWh	\$0.16
Storm Protection Charge	3 kWh @ \$0.00400/kWh	\$0.01
Clean Energy Transition Mechanism	3 kWh @ \$0.00427/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.01061/kWh	\$0.03
Florida Gross Receipt Tax		\$0.17
<b>Electric Service Cost</b>		<b>\$6.62</b>
State Tax		\$0.56
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$7.18</b>

## Avg kWh Used Per Day



## Important Messages

**Welcome to Tampa Electric!** Please visit [TampaElectric.com/Rates](http://TampaElectric.com/Rates) for information about your electric rates and charges.

**Prorated Bill.** Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

Other Fees and Charges	
Electric Security Deposit	\$200.00
Elec Connection Chrg Initial	\$112.00
<b>Total Other Fees and Charges</b>	<b>\$312.00</b>

**Total Current Month's Charges \$319.18**

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- 
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0000023-0000607-Page 4 of 44

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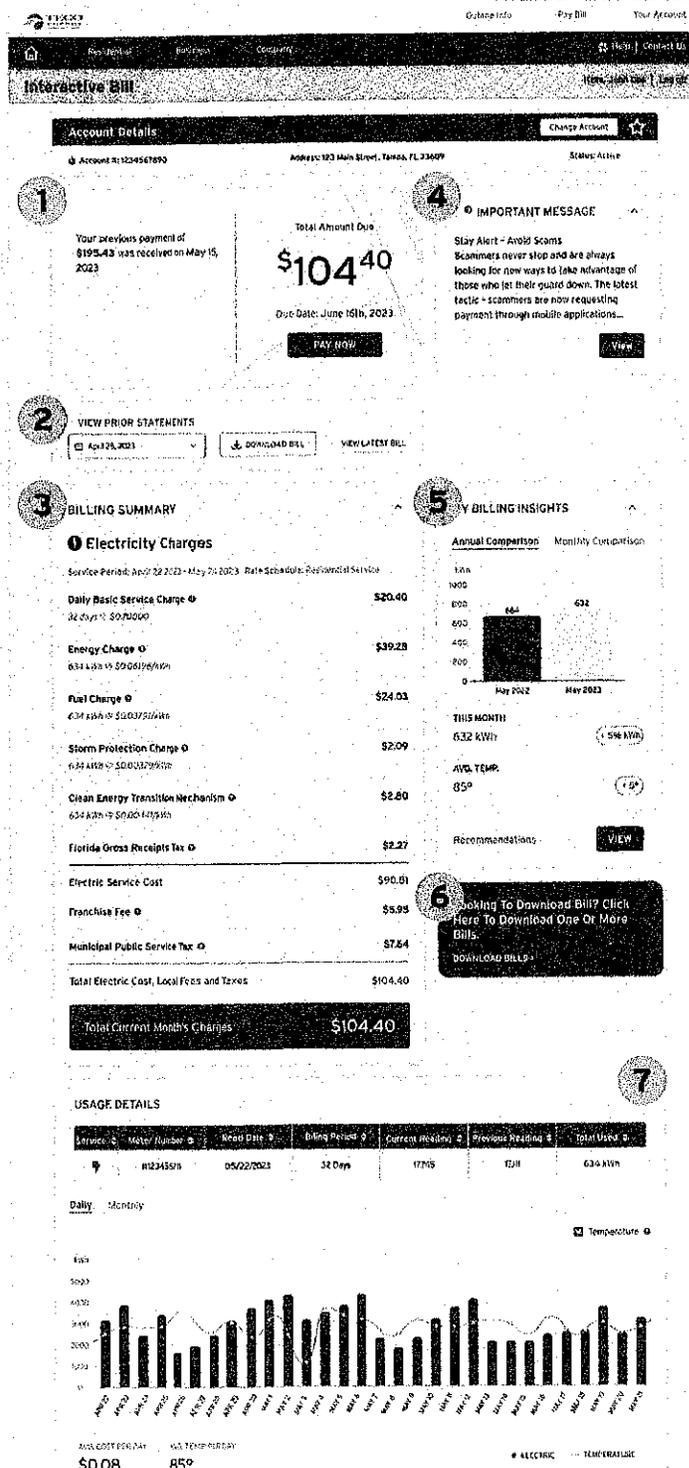
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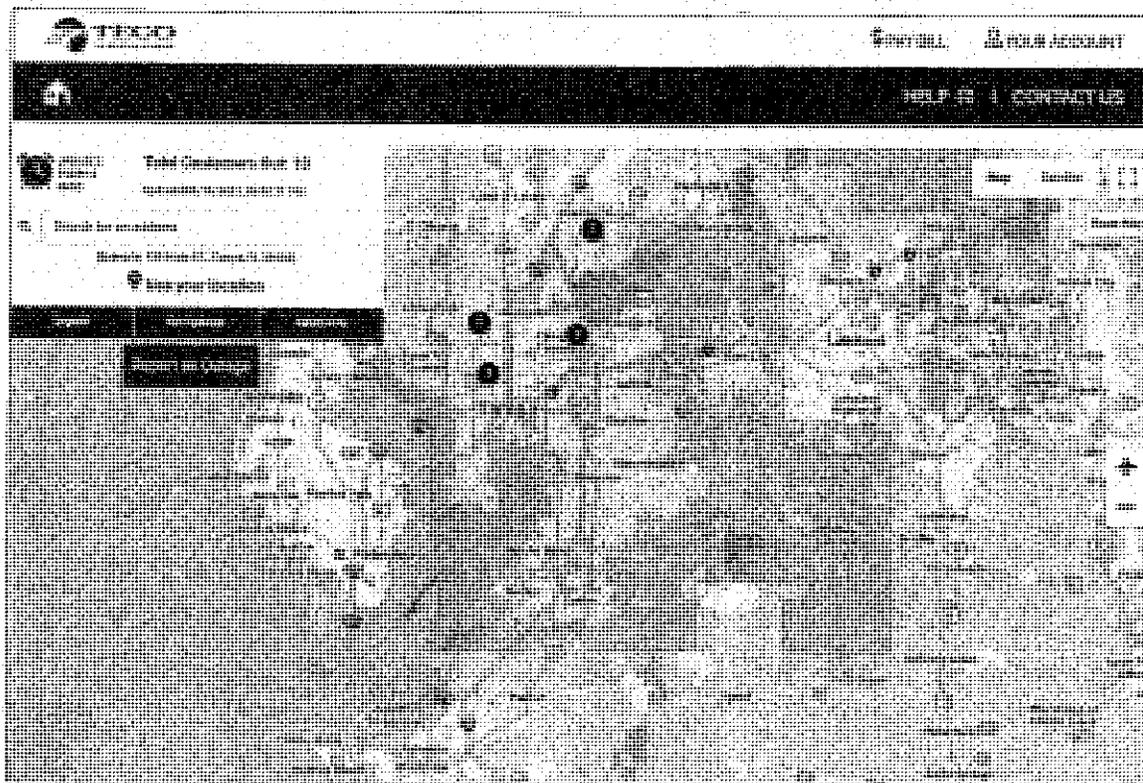
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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
HAWKSTONE B AND D RANCH PH 1  
RIVERVIEW, FL 33579

Statement Date: July 18, 2023

Amount Due: \$2,717.81  
Due Date: August 08, 2023  
Account #: 211022414448



### Account Summary

<b>Current Service Period:</b> June 13, 2023 - July 12, 2023	
Previous Amount Due	\$2,683.07
Payment(s) Received Since Last Statement	-\$2,683.07
<b>Current Month's Charges</b>	<b>\$2,717.81</b>
<b>Amount Due by August 08, 2023</b>	<b>\$2,717.81</b>

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Account #: 211022414448  
Due Date: August 08, 2023

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Amount Due: \$2,717.81  
Payment Amount: \$ \_\_\_\_\_

605705072135

Your account will be drafted on August 08, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

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**Service For:**  
HAWKSTONE B AND D RANCH PH 1  
RIVERVIEW, FL 33579

**Account #:** 211022414448  
**Statement Date:** July 18, 2023  
**Charges Due:** August 08, 2023

**Service Period:** Jun 13, 2023 - Jul 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	623 kWh @ \$0.03511/kWh	\$21.87
Fixture & Maintenance Charge	44 Fixtures	\$1055.43
Lighting Pole / Wire	45 Poles	\$1595.25
Lighting Fuel Charge	623 kWh @ \$0.05169/kWh	\$32.20
Storm Protection Charge	623 kWh @ \$0.01466/kWh	\$9.13
Clean Energy Transition Mechanism	623 kWh @ \$0.00036/kWh	\$0.22
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Florida Gross Receipt Tax		\$1.68

**Lighting Charges** **\$2,717.81**

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**Total Current Month's Charges**

**\$2,717.81**

0000029-0000616-Page 22 of 44

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This bill is for informational purposes only. Your actual rates and charges may vary.

The screenshot shows the Tampa Electric Interactive Bill interface. At the top, there are navigation links for 'Outage Map', 'Pay Bill', and 'Your Account'. The main header includes 'Interactive Bill' and 'View Account | Log Out'. Below the header, there are sections for 'Account Details' (Account # 1123456789, Address: 123 Main Street, Tampa, FL 33609, Status: Active) and 'Account Information' (Account # 1123456789, Address: 123 Main Street, Tampa, FL 33609, Status: Active).

**1 Balance Summary:** Shows 'Your previous payment of \$195.43 was received on May 15, 2023' and 'Total Amount Due \$104.40'. It includes a 'PAY NOW' button and 'Due Date: June 16th, 2023'.

**4 IMPORTANT MESSAGE:** A 'Stay Alert - Avoid Scams' message with a 'View' button.

**2 VIEW PRIOR STATEMENTS:** A dropdown menu for 'Apr 25, 2021' and a 'DOWNLOAD BILL' button.

**3 BILLING SUMMARY:** A table of charges:

Daily Basic Service Charge	\$20.40
Energy Charge	\$39.28
Fuel Charge	\$24.03
Storm Protection Charge	\$2.09
Clean Energy Transition Mechanism	\$2.80
Florida Gross Receipts Tax	\$2.27
Electric Service Cost	\$9.61
Franchise Fee	\$5.95
Municipal Public Service Tax	\$7.64
<b>Total Electric Cost, Local Fees and Taxes</b>	<b>\$104.40</b>

**5 MY BILLING INSIGHTS:** Includes 'Annual Comparison' and 'Monthly Comparison' bar charts, 'THIS MONTH (332 kWh)' vs '516 kWh', and 'AVG. TEMP 85°F'.

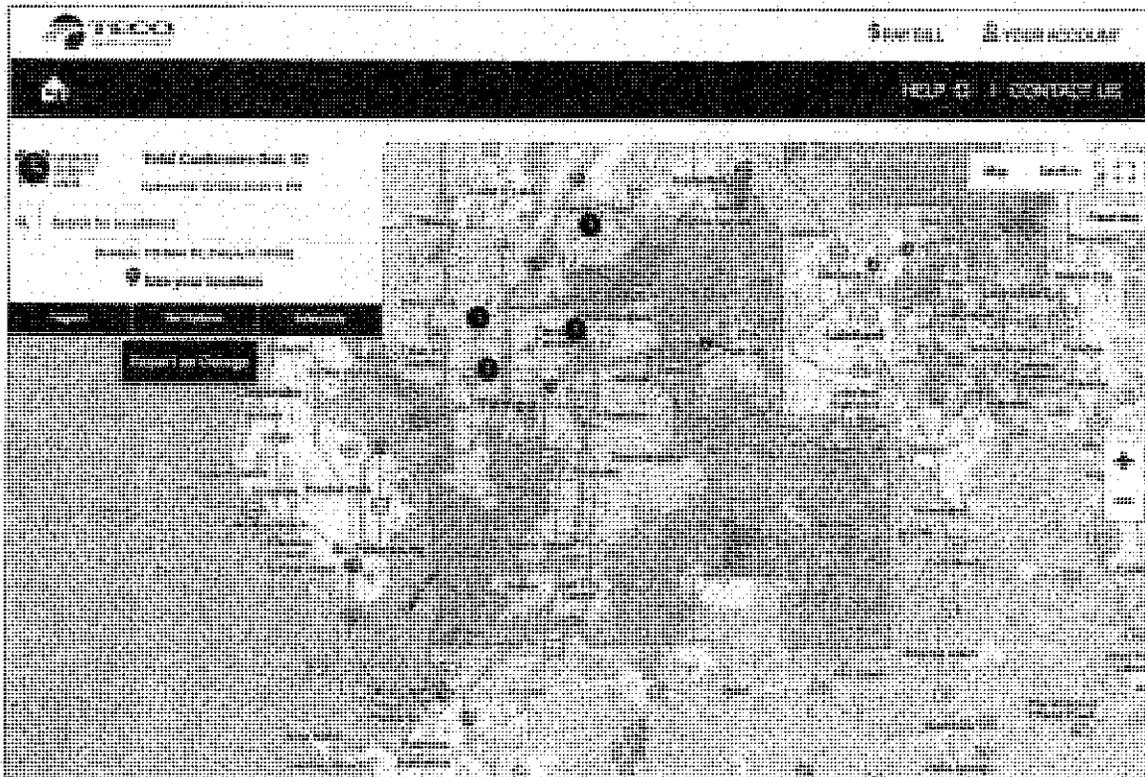
**7 USAGE DETAILS:** A table with columns: Service #, Meter Number, Read Date, Billing Period, Current Reading, Previous Reading, Total Used. Below is a 'Daily - Monthly' usage graph with a 'Temperature' checkbox.



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- If you think a call is a scam, hang up.

*To learn more, or to report a scam, visit [TampaElectric.com/Scam](http://TampaElectric.com/Scam)*





HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 HAWKSTONE B AND D RANCH PH 2  
 RIVERVIEW, FL 33579

Statement Date: July 18, 2023

Amount Due: \$2,801.81  
 Due Date: August 08, 2023  
 Account #: 211022977980

RECEIVED  
 JUL 21 2023

DUPLICATE COPY. Account information will be updated on August 08, 2023

Account Summary

<b>Current Service Period:</b> June 13, 2023 - July 12, 2023	
Previous Amount Due	\$2,801.81
Payment(s) Received Since Last Statement	-\$2,801.81
<b>Current Month's Charges</b>	<b>\$2,801.81</b>
<b>Amount Due by August 08, 2023</b>	<b>\$2,801.81</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.



Keep your business running by protecting your equipment from harmful surges.  
[TampaElectric.com/SurgeProtection](http://TampaElectric.com/SurgeProtection)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211022977980  
 Due Date: August 08, 2023

 **Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$2,801.81  
 Payment Amount: \$ \_\_\_\_\_

605087782979

Your account will be drafted on August 08, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.

00000023-0000625-Page 39 of 44



**Service For:**  
 HAWKSTONE B AND D RANCH PH 2  
 RIVERVIEW, FL 33579

**Account #:** 211022977980  
**Statement Date:** July 18, 2023  
**Charges Due:** August 08, 2023

**Service Period:** Jun 13, 2023 - Jul 12, 2023

**Rate Schedule:** Lighting Service

**Charge Details**

**Important Messages**

<b>⚡ Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	644 kWh @ \$0.03511/kWh	\$22.61
Fixture & Maintenance Charge	46 Fixtures	\$1101.70
Lighting Pole / Wire	46 Poles	\$1630.70
Lighting Fuel Charge	644 kWh @ \$0.05169/kWh	\$33.29
Storm Protection Charge	644 kWh @ \$0.01466/kWh	\$9.44
Clean Energy Transition Mechanism	644 kWh @ \$0.00036/kWh	\$0.23
Storm Surcharge	644 kWh @ \$0.00326/kWh	\$2.10
Florida Gross Receipt Tax		\$1.74
<b>Lighting Charges</b>		<b>\$2,801.81</b>

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

**Total Current Month's Charges** **\$2,801.81**

00000029-0000625-Page 40 of 44

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

**Ways To Pay Your Bill**

- Bank Draft**  
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- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

**Contact Us**

- Online:**  
[TampaElectric.com](http://TampaElectric.com)
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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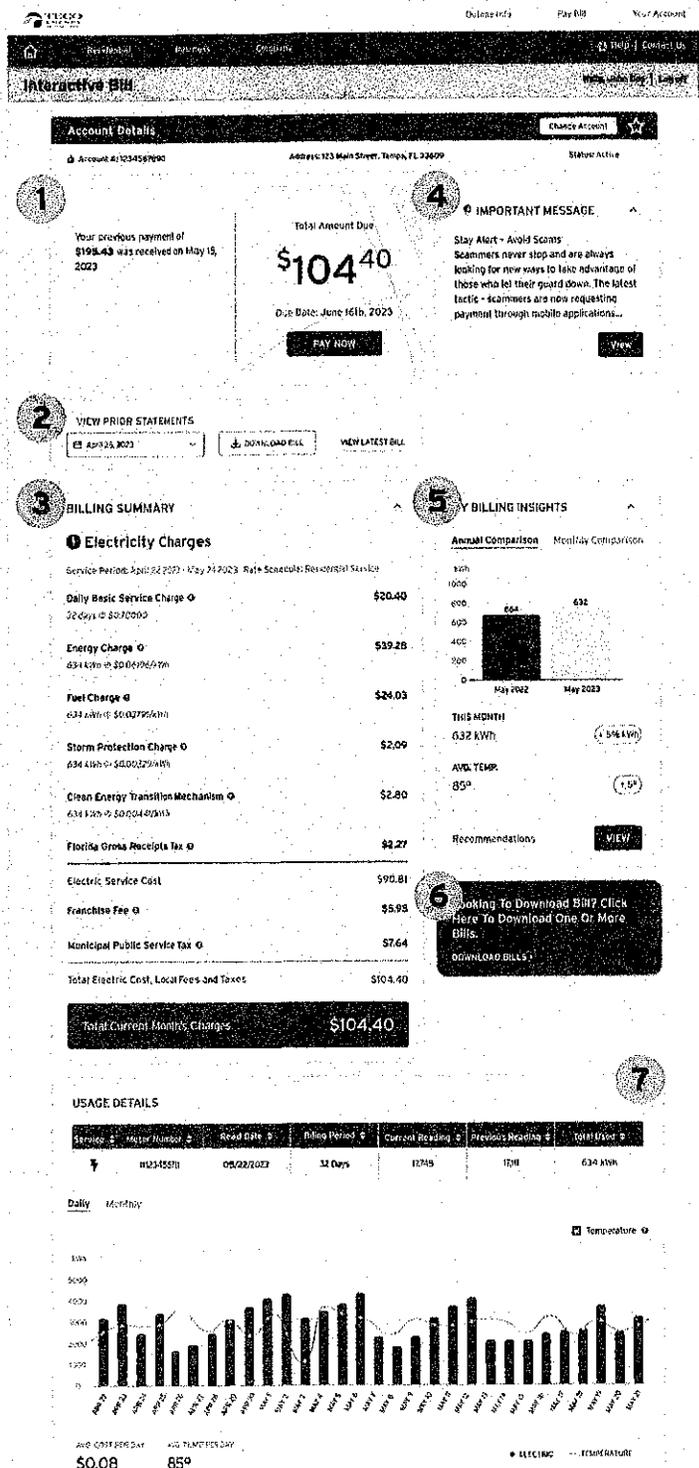
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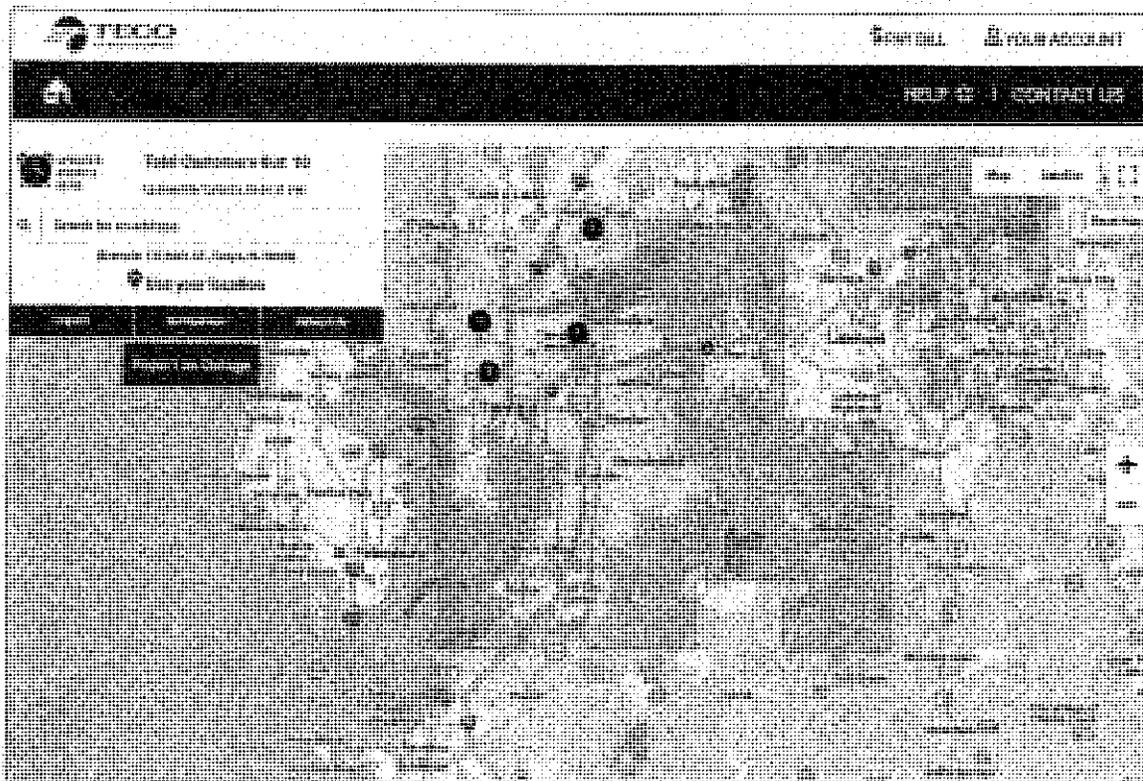
This bill is for informational purposes only. Your actual rates and charges may vary.



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## Report an outage using any of these convenient options:

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- Log in to [TECOaccount.com](http://TECOaccount.com) and report your outage with one click.
- Text **OUT** to **27079\***
- Call **877-588-1010**

## Get the latest updates about the status of your electric service using any of these convenient options:

- Visit our outage map at [TampaElectric.com/OutageMap](http://TampaElectric.com/OutageMap). Updated every five minutes, our map displays the size and location of outages and estimated restoration times.
- Text **UPDATE** to **27079\***
- Get outage notifications at [TampaElectric.com/OutageNotifications](http://TampaElectric.com/OutageNotifications) and choose to receive texts, emails and/or phone calls regarding your service.

Have a question? Contact us at [TampaElectric.com/Contact](http://TampaElectric.com/Contact)



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# DON'T BE A VICTIM.

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
HAWKSTONE COMMUNITY DEVELOPMENT DIS  
HAWKSTONE B AND D RANCH PH 3  
RIVERVIEW, FL 33579

Statement Date: July 18, 2023

Amount Due:	\$304.56
Due Date:	August 08, 2023
Account #:	211026168347

DO NOT PAY. Your account will be drafted on August 08, 2023.

RECEIVED

JUL 21 2023

### Account Summary

<b>Current Service Period:</b> June 13, 2023 - July 12, 2023	
Previous Amount Due	\$304.56
Payment(s) Received Since Last Statement	-\$304.56
<b>Current Month's Charges</b>	<b>\$304.56</b>
<b>Amount Due by August 08, 2023</b>	<b>\$304.56</b>

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Scan here to view your account online.



Keep your business running by protecting your equipment from harmful surges.  
[TampaElectric.com/SurgeProtection](http://TampaElectric.com/SurgeProtection)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211026168347  
Due Date: August 08, 2023

 **Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due:	\$304.56
Payment Amount: \$	_____

632865514018

Your account will be drafted on August 08, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
HAWKSTONE COMMUNITY DEVELOPMENT DIS  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.



**Service For:**  
HAWKSTONE B AND D RANCH PH 3  
RIVERVIEW, FL 33579

**Account #:** 211026168347  
**Statement Date:** July 18, 2023  
**Charges Due:** August 08, 2023

**Service Period:** Jun 13, 2023 - Jul 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	70 kWh @ \$0.03511/kWh	\$2.46
Fixture & Maintenance Charge	5 Fixtures	\$119.75
Lighting Pole / Wire	5 Poles	\$177.25
Lighting Fuel Charge	70 kWh @ \$0.05169/kWh	\$3.62
Storm Protection Charge	70 kWh @ \$0.01466/kWh	\$1.03
Clean Energy Transition Mechanism	70 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	70 kWh @ \$0.00326/kWh	\$0.23
Florida Gross Receipt Tax		\$0.19

**Lighting Charges** **\$304.56**

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**Total Current Month's Charges**

**\$304.56**

0000029-0000822-Page 34 of 44

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P.O. Box 31318  
Tampa, FL 33631-3318  
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### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

**Online:**  
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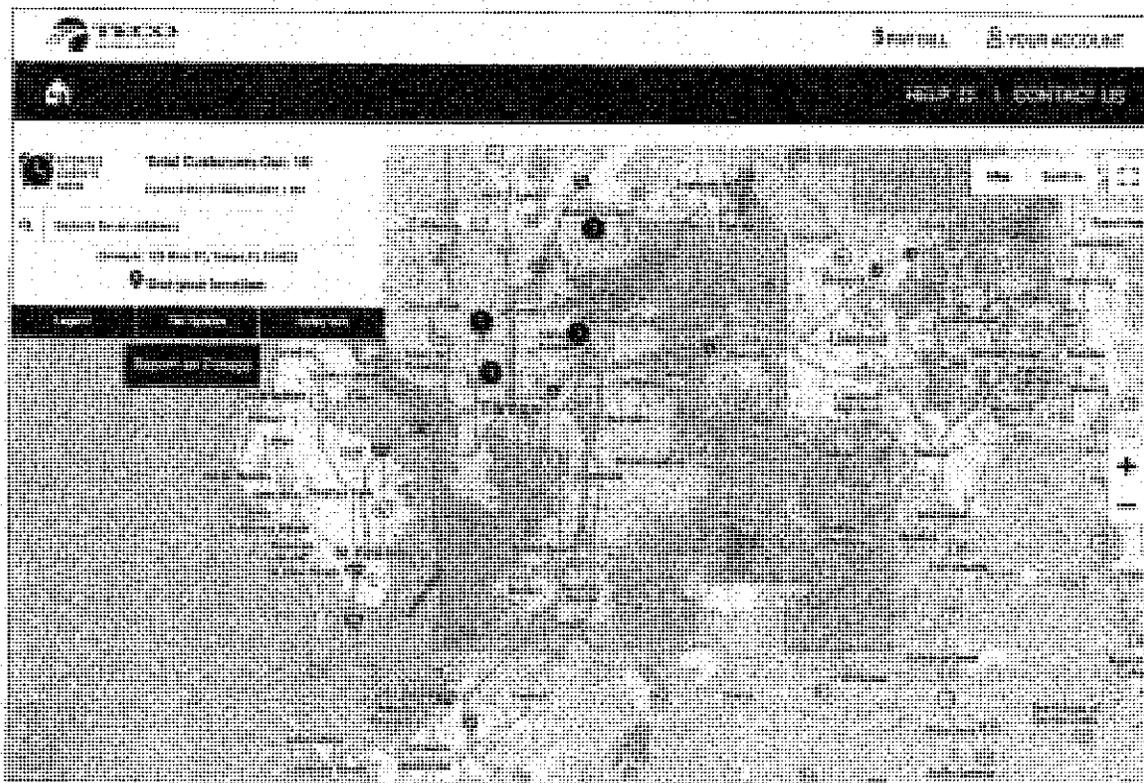
The screenshot shows the Tampa Electric Interactive Bill interface. At the top, there are navigation links for 'Residential', 'Business', and 'Company'. The main header includes 'Interactive Bill' and a 'Pay Now' button. Below this, the 'Account Details' section shows the account number (123456789), address (123 Main Street, Tampa, FL 33609), and status (Active). A large 'Total Amount Due' of \$104.40 is displayed, along with a 'Pay Now' button. An 'IMPORTANT MESSAGE' section contains a 'Stay Alert - Avoid Scams' warning. The 'VIEW PRIOR STATEMENTS' section includes a dropdown for 'Apr 2023' and a 'DOWNLOAD BILL' button. The 'BILLING SUMMARY' section lists various charges: Electricity Charges (\$104.40), Fuel Charge (\$24.03), Storm Protection Charge (\$2.09), Clean Energy Transition Mechanism (\$2.80), Florida Gross Receipts Tax (\$2.27), Electric Service Cost (\$90.04), Franchise Fee (\$5.95), and Municipal Public Service Tax (\$7.64). A 'Total Current Month's Charges' of \$104.40 is shown. The 'USAGE DETAILS' section includes a table with columns for Service, Meter Number, Read Date, Billing Period, Current Reading, Previous Reading, and Total Used. Below this is a 'Daily' usage graph showing kWh usage over time, with a 'Temperature' checkbox and a 'Temperature' indicator set to 85°.



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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 16401 BOYETTE RD  
 RIVERVIEW, FL 33547

**Statement Date:** July 18, 2023

<b>Amount Due:</b>	<b>\$3,274.56</b>
<b>Due Date:</b>	August 08, 2023
<b>Account #:</b>	211027197790

**DO NOT PAY. Your account will be drafted on August 08, 2023**

**Account Summary**

<b>Current Service Period:</b> June 13, 2023 - July 12, 2023	
Previous Amount Due	\$3,274.56
Payment(s) Received Since Last Statement	-\$3,274.56
<b>Current Month's Charges</b>	<b>\$3,274.56</b>
<b>Amount Due by August 08, 2023</b>	<b>\$3,274.56</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

**RECEIVED**  
07/19/23



**ACT NOW FOR FREE INSTALL!**

Keep your business running by protecting your equipment from harmful surges.  
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To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211027197790  
**Due Date:** August 08, 2023

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$3,274.56</b>
<b>Payment Amount:</b>	\$ _____

640272910063

Your account will be drafted on August 08, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

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**Service For:**  
16401 BOYETTE RD  
RIVERVIEW, FL 33547

**Account #:** 211027197790  
**Statement Date:** July 18, 2023  
**Charges Due:** August 08, 2023

**Service Period:** Jun 13, 2023 - Jul 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	700 kWh @ \$0.03511/kWh	\$24.58
Fixture & Maintenance Charge	50 Fixtures	\$1197.50
Lighting Pole / Wire	50 Poles	\$1772.50
Lighting Fuel Charge	700 kWh @ \$0.05169/kWh	\$36.18
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Clean Energy Transition Mechanism	700 kWh @ \$0.00036/kWh	\$0.25
Storm Surcharge	700 kWh @ \$0.00326/kWh	\$2.28
Florida Gross Receipt Tax		\$1.89
State Tax		\$229.12

**Lighting Charges** **\$3,274.56**

**Total Current Month's Charges**

**\$3,274.56**

## Important Messages

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863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

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7-1-1

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813-275-3909

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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 14375 SWISS BRIDGE DR  
 RIVERVIEW, FL 33547

**Statement Date:** July 18, 2023

**Amount Due: \$55.45**

**Due Date:** August 08, 2023

**Account #:** 211028283763

**DO NOT PAY. Your account will be drafted on August 08, 2023**

**Account Summary**

<b>Current Service Period:</b> June 13, 2023 - July 12, 2023	
Previous Amount Due	\$60.32
Payment(s) Received Since Last Statement	-\$60.32
<b>Current Month's Charges</b>	<b>\$55.45</b>
<b>Amount Due by August 08, 2023</b>	<b>\$55.45</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



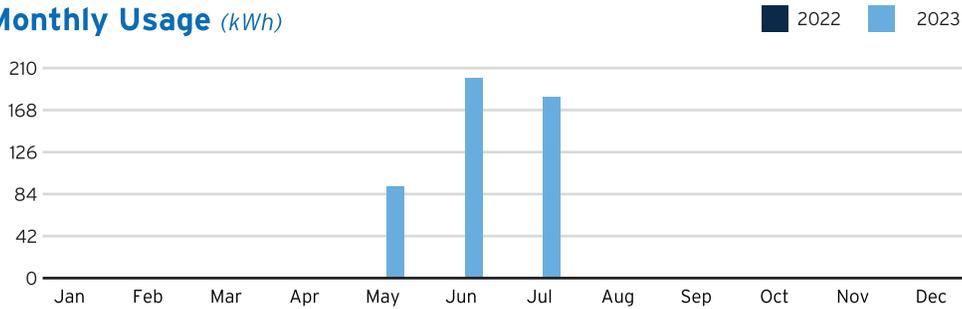
Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.



**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



**ACT NOW FOR FREE INSTALL!**

Keep your business running by protecting your equipment from harmful surges.

[TampaElectric.com/SurgeProtection](https://TampaElectric.com/SurgeProtection)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211028283763

**Due Date:** August 08, 2023



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$55.45**

**Payment Amount:** \$ \_\_\_\_\_

635334636726

Your account will be drafted on August 08, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 HAWKSTONE COMMUNITY DEVELOPMENT DIS  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
14375 SWISS BRIDGE DR  
RIVERVIEW, FL 33547

**Account #:** 211028283763  
**Statement Date:** July 18, 2023  
**Charges Due:** August 08, 2023

## Meter Read

**Service Period:** Jun 13, 2023 - Jul 12, 2023

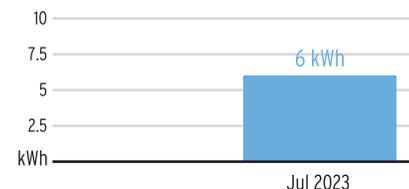
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853664	07/12/2023	1,255		1,074		181 kWh	1	30 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	181 kWh @ \$0.07990/kWh	\$14.46
Fuel Charge	181 kWh @ \$0.05239/kWh	\$9.48
Storm Protection Charge	181 kWh @ \$0.00400/kWh	\$0.72
Clean Energy Transition Mechanism	181 kWh @ \$0.00427/kWh	\$0.77
Storm Surcharge	181 kWh @ \$0.01061/kWh	\$1.92
Florida Gross Receipt Tax		\$1.28
<b>Electric Service Cost</b>		<b>\$51.13</b>
State Tax		\$4.32
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$55.45</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$55.45**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

- Online:**  
[TampaElectric.com](http://TampaElectric.com)
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12929 HOBSON SIMMONS RD  
 LITHIA, FL 33547-1903

**Statement Date:** July 18, 2023

**Amount Due:** **\$3,733.02**

**Due Date:** August 08, 2023  
**Account #:** 221008881395

**DO NOT PAY. Your account will be drafted on August 08, 2023**

**Account Summary**

<b>Current Service Period:</b> June 13, 2023 - July 12, 2023	
Previous Amount Due	\$995.49
Payment(s) Received Since Last Statement	-\$995.49
<b>Current Month's Charges</b>	<b>\$3,733.02</b>
<b>Amount Due by August 08, 2023</b>	<b>\$3,733.02</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

**RECEIVED**  
 07/19/23

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 / 1  
 9



**ACT NOW FOR FREE INSTALL!**

Keep your business running by protecting your equipment from harmful surges.  
[TampaElectric.com/SurgeProtection](http://TampaElectric.com/SurgeProtection)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 221008881395  
**Due Date:** August 08, 2023

 **Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

**Amount Due:** **\$3,733.02**

**Payment Amount:** \$ \_\_\_\_\_

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

651383950615

Your account will be drafted on August 08, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
12929 HOBSON SIMMONS RD  
LITHIA, FL 33547-1903

**Account #:** 221008881395  
**Statement Date:** July 18, 2023  
**Charges Due:** August 08, 2023

**Service Period:** Jun 13, 2023 - Jul 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	798 kWh @ \$0.03511/kWh	\$28.02
Fixture & Maintenance Charge	57 Fixtures	\$1365.15
Lighting Pole / Wire	57 Poles	\$2020.65
Lighting Fuel Charge	798 kWh @ \$0.05169/kWh	\$41.25
Storm Protection Charge	798 kWh @ \$0.01466/kWh	\$11.70
Clean Energy Transition Mechanism	798 kWh @ \$0.00036/kWh	\$0.29
Storm Surcharge	798 kWh @ \$0.00326/kWh	\$2.60
Florida Gross Receipt Tax		\$2.15
State Tax		\$261.21

**Lighting Charges** **\$3,733.02**

**Total Current Month's Charges**

**\$3,733.02**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://www.tampaelectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:  
7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12929 HOBSON SIMMONS RD  
 LITHIA, FL 33547-1903

**Statement Date:** July 18, 2023

<b>Amount Due:</b>	<b>\$0.00</b>
<b>Due Date:</b>	August 08, 2023
<b>Account #:</b>	221008976765

**DO NOT PAY. Your account will be drafted on August 08, 2023**

**Account Summary**

<b>Current Service Period:</b> June 13, 2023 - July 12, 2023	
Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges</b>	<b>\$0.00</b>
<b>Amount Due by August 08, 2023</b>	<b>\$0.00</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.



**ACT NOW FOR FREE INSTALL!**

Keep your business running by protecting your equipment from harmful surges.  
**TampaElectric.com/SurgeProtection**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 221008976765  
**Due Date:** August 08, 2023

 **Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$0.00</b>
<b>Payment Amount:</b>	\$ _____

651383950616

Your account will be drafted on August 08, 2023

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE, STE 200  
 TAMPA, FL 33614-8390

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.



**Service For:**  
12929 HOBSON SIMMONS RD  
LITHIA, FL 33547-1903

**Account #: 221008976765**  
**Statement Date: July 18, 2023**  
**Charges Due: August 08, 2023**

**Service Period:** Jun 13, 2023 - Jul 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge		\$0.00
Fixture & Maintenance Charge	<i>0 Fixture</i>	\$0.00
Lighting Pole / Wire	<i>0 Pole</i>	\$0.00
Lighting Fuel Charge		\$0.00
Storm Protection Charge		\$0.00
Clean Energy Transition Mechanism		\$0.00
Storm Surcharge		\$0.00
Florida Gross Receipt Tax		\$0.00
<b>Lighting Charges</b>		<b>\$0.00</b>

**Total Current Month's Charges \$0.00**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

- 

**Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- 

**In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- 

**Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- 

**Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- 

**Phone**  
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- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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  - Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
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# Tampa Bay Times

tampabay.com

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

## ADVERTISING INVOICE

Jul 31 2023

Advertising Run Dates		Advertiser Name	
07/26/23		HAWKSTONE CDD	
Billing Date	Sales Rep	Customer Account	
07/26/2023	Deirdre Bonett	204055	
Total Amount Due		Ad Number	
\$420.50		0000297982	

### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/26/23	07/26/23	0000297982	Times	Legals CLS	Budget Hearing	1	2x50 L	\$416.50
07/26/23	07/26/23	0000297982	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	1	2x50 L	\$0.00 \$4.00

**RECEIVED**  
08/01/23

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

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

### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/26/23		HAWKSTONE CDD	
Billing Date	Sales Rep	Customer Account	
07/26/2023	Deirdre Bonett	204055	
Total Amount Due		Ad Number	
\$420.50		0000297982	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

HAWKSTONE CDD  
 C/O RIZZETTA & COMPANY, INC.  
 3434 COLWELL AVE #200  
 TAMPA, FL 33614

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

**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Hearing** was published in said newspaper by print in the issues of: **7/26/23** or by publication on the newspaper's website, if authorized, on

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



Signature Affiant

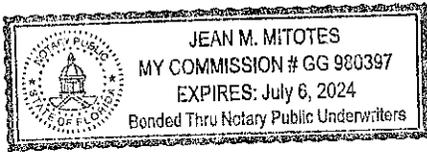
Sworn to and subscribed before me this **07/26/2023**



Signature of Notary Public

Personally known       X       or produced identification

Type of identification produced \_\_\_\_\_



**Notice of Public Hearing and Board of Supervisors Meeting of the Hawkstone Community Development District**

Jul 31 2023

The Board of Supervisors (the "Board") of the Hawkstone Community Development District (the "District") will hold a public hearing and a meeting on August 16, 2023, at 3:00 p.m. at the Office of Rizzetta & Company Inc. located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578.

} SS

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2023-2024 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting <https://www.hawkstonecdd.org/>, or may be obtained by contacting the District Manager's office via email at [mhuber@rizzetta.com](mailto:mhuber@rizzetta.com) or via phone at (813) 533-2950.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Matthew Huber  
District Manager

Run Date: July 26, 2023

0000297982

**Tampa Bay Times  
Published Daily**

STATE OF FLORIDA  
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a **Legal Notice** in the matter **RE: Budget Hearing** was published in said newspaper by print in the issues of **7/26/23** or by publication on the newspaper's website, if authorized, on

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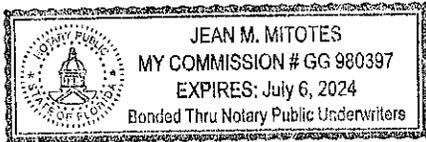
Signature Affiant

Sworn to and subscribed before me this **07/26/2023**

Signature of Notary Public

Personally known     X     or produced identification

Type of identification produced \_\_\_\_\_



**Notice of Public Hearing and Board of Supervisors Meeting  
of the Hawkstone Community Development District**

JUL 31 2023

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Matthew Huber  
District Manager

Run Date: July 26, 2023

0000297982



---

Total

\$2,155.00

---



# INVOICE

**Customer ID:**

**25-79455-73006**

Customer Name:

HAWKSTONE CDD

Service Period:

07/01/23-07/31/23

Invoice Date:

06/30/2023

Invoice Number:

9945957-2206-1

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (813) 621-3055**

**Your Payment is Due**

**Jul 30, 2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$447.20**

If payment is received after 07/30/2023: **\$ 458.24**

Previous Balance	220.84	+	Payments	0.00	+	Adjustments	0.00	+	Current Invoice Charges	226.36	=	Total Account Balance Due	<b>447.20</b>
------------------	--------	---	----------	------	---	-------------	------	---	-------------------------	--------	---	---------------------------	---------------

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547			<b>Customer ID: 25-79455-73006</b>	
Description	Date	Ticket	Quantity	Amount
Lock Per Unit	07/01/23		1.00	20.00
Disposal 6 Yard Dumpster 1X Week	07/01/23		1.00	132.19
6 Yard Dumpster 1X Week	07/01/23		1.00	68.65
Late Payment Charge for 05/25/2023 Invoice 9938251	06/24/23			5.52
<b>Total Current Charges</b>				<b>226.36</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

**WM**  
WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 3020  
MONROE, WI 53566-8320  
(813) 621-3055  
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/30/2023	9945957-2206-1	<b>25-79455-73006</b>
Payment Terms		Amount
Total Due by 07/30/2023		\$447.20
If Received after 07/30/2023		\$458.24

2206000257945573006099459570000002263600000044720 5

I0290C21

**HAWKSTONE CDD**  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
PO BOX 4648  
CAROL STREAM, IL 60197-4648





**EASY WAYS TO**

## Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view **HOW TO READ YOUR INVOICE** and see your pick up ETA, all in one place.

Scan the QR code to get started today!



Visit [wm.com/MyWM](http://wm.com/MyWM)



<input type="checkbox"/> <b>Check Here to Change Contact Info</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .	
<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	
<b>State</b>	
<b>Zip</b>	
<b>Email</b>	
<b>Date Valid</b>	

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> <b>Check Here</b>
If I enroll in Automatic Deducting money from my account could take 1-2 billing cycles before payment until page 2 of invoice.
<b>Email</b>
<b>Date</b>
<b>Bank Account Holder Signature</b>

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



# INVOICE

To view your Insert  
Click the link below:  
[INSERT1](#)

**Customer ID:**  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**25-79455-73006**  
HAWKSTONE CDD  
08/01/23-08/31/23  
07/25/2023  
9953436-2206-5

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (813) 621-3055**

**Your Payment is Due**

**Aug 24, 2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$447.20**

If payment is received after 08/24/2023: **\$ 458.24**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
447.20		(220.84)		0.00		220.84		<b>447.20</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547			<b>Customer ID: 25-79455-73006</b>	
Description	Date	Ticket	Quantity	Amount
Lock Per Unit	08/01/23		1.00	20.00
Disposal 6 Yard Dumpster 1X Week	08/01/23		1.00	132.19
6 Yard Dumpster 1X Week	08/01/23		1.00	68.65
<b>Total Current Charges</b>				<b>220.84</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

DO NOT SEND PAYMENTS HERE:  
WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 3020  
MONROE, WI 53566-8320  
(813) 621-3055  
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/25/2023	9953436-2206-5	<b>25-79455-73006</b>
Payment Terms	Total Due	Amount
Total Due by 08/24/2023	\$447.20	
If Received after 08/24/2023	\$458.24	

2206000257945573006099534360000002208400000044720 6

10290C29

**HAWKSTONE CDD**  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
PO BOX 4648  
CAROL STREAM, IL 60197-4648



## Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit **call2recycle.org** to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
  - Lithium-ion batteries
  - BBQ coals
  - Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

### This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



<input type="checkbox"/> <b>Check Here to Change Contact Info</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .	
<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	
<b>State</b>	
<b>Zip</b>	
<b>Email</b>	
<b>Date Valid</b>	

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> <b>Check Here</b>
If I enroll in Automatic Deducting money from my bank account, I understand that my bank could take 1-2 billing cycles to process the payment until payment is received.
<b>Email</b>
<b>Date</b>
<b>Bank Account Holder Signature</b>

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

# Tab 13

# HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

## Operation and Maintenance Expenditures October 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2023 through October 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$14,486.55**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

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

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

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Frontier Florida, LLC	ACH	813-655-1393-121720-5 10/23	Clubhouse Internet 09/23	\$ 116.73
Rizzetta & Company, Inc.	100250	ACH INV0000084026	Assessment Roll FY 23/24	\$ 5,623.00
Rizzetta & Company, Inc.	100249	INV0000084123	District Management Fees 10/23	\$ 5,129.41
TECO	100254	221008819288 8/23	12929 Hobson Simmons Rd Lights 08/23	\$ 1,462.41
Total Community Maintenance, LLC	100252	6049	Monthly Janitorial Services 10/23	<u>\$ 2,155.00</u>
<b>Report Total</b>				<b><u>\$ 14,486.55</u></b>