Rizzetta & Company

Hawkstone
Community Development District

Board of Supervisors'
Regular Meeting
July 23, 2025

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

www.hawkstonecdd.org

Professionals in Community Management

HAWKSTONE
COMMUNITY DEVELOPMENT DISTRICT

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

District Board of Supervisors	Marlena Nitschke	Chairperson
	Allison Martin	Vice Chairperson
	John Suskauer	Assistant Secretary
	Brandon Cash	Assistant Secretary
	Nicolas DeArmas	Assistant Secretary
District Manager	Stephanie DeLuna	Rizzetta & Company, Inc.
District Counsel	Michael Broadus	Straley Robin Vericker
District Engineer	Greg Woodcock	Stantec

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 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE · RIVERVIEW, FLORIDA · (813) 533-2950
MAILING ADDRESS – 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614
WWW.HAWKSTONECDD.ORG

Board of Supervisors
Hawkstone Community
Development District

July 18, 2025

REVISED FINAL AGENDA

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District will be held on **Wednesday**, **July 23, 2025, at 3:30 p.m.,** at the office of Rizzetta & Company Inc, located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578.

1. CALL TO ORDER
2. AUDIENCE COMMENTS ON AGENDA ITEMS
3. STAFF REPORTS
- **A.** Landscape Inspection Services
  - i. Presentation of Landscape Inspection Report……Tab 1
  - ii. Sunrise Inspection Reports……Tab 2
- **B.** Aquatics Inspection Report……Tab 3
- **C.** District Counsel
- **D.** District Engineer
  - i. Stormwater Pond and Structure Observation Report……Tab 4
  - ii. Hawkstone CDD Proposal Summary……...Tab 5
  - iii. Pond Erosion Behind Horseshoe Bend……Tab 6
- **E.** District Manager
  1. Consideration of 2024-2025 Goals and Objectives Report

4. BUSINESS ITEMS
- **A.** Consideration of Wahoo Pools Tile Proposal……..Tab 7
- **B.** Discussion of Landscape Cost Decrease
- **C.** Insurance Updates
  - i. Ratification of Settlement from Hurricane Milton……Tab 8
  - ii. 2025-2026 Insurance Renewal
- **D.** Public Hearing on Fiscal Year 2025-2026 Final Budget
  - i. Consideration of Resolution 2025-06; Adopting Fiscal Year 2025-2026 Final Budget……Tab 9
- **E.** Public Hearing on Fiscal Year 2025-2026 Assessments
  - i. Consideration of Resolution 2025-07; Levying O&M Assessments for Fiscal Year 2025-2026……..Tab 10
- **F.** Consideration of Resolution 2025-08; Setting the Meeting Schedule for Fiscal Year 2025-2026……Tab 11

5. BUSINESS ADMINISTRATION
- **A.** Consideration of Minutes of Board of Supervisors Regular Meeting Held on May 21, 2025……..Tab 12
- **B.** Consideration of Operations and Maintenance Expenditures for April, May and June 2025……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,

Stephanie DeLuna

District Manager

Tab 1

Hawkstone

LANDSCAPE INSPECTION REPORT

June 26, 2025

Rizzetta & Company

John Fowler – Landscape Specialist

Rizzetta & Company
Professionals in Community Management

Summary, Amenity Center

General Updates, Recent & Upcoming Maintenance Events

- ❑ **Mowing services are now on a weekly basis.**
- ❑ **Rainy season has started.**

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. Ensure the drainage grate located between the new pool and playground by the sidewalk is edged and cleared of vegetation. (Pic. 1)

2. Ensure that mulch is being blown back into the beds around the community pool area and dog park.
3. Diagnose and treat a couple of the Purple Fountain Grasses by the dog park that did not recover as well as others from cutbacks. Will they recover?
4. Treat weeds in the tree rings and joint crack weeds in the concrete sidewalks at the dog parks of the community.
5. Treat Dollarweed in the turf between the sidewalk and the bed on Hawkstone Trail Blvd. by the dog park area.
6. Most of the turf has healed and filled in on the berm of Hawkstone Trail Blvd. between the amenity center and Brumby Ridge.
7. Treat weeds in the first median bed on Hawkstone Trail Blvd. by Boyette Rd.
8. Remove Cogangrass growing within the Ornamental Grasses n the beds on Hawkstone Trail Blvd. between the amenity center and Shetland Walk Dr.
9. Diagnose and treat declining Ornamental Grasses on Hawkstone Trail Blvd. ROW between Shetland Walk and Horseshoe Bend.
10. Straighten and resecure the staking system for an Oak tree on Horseshoe Bend East of Hawkstone Trail Blvd. that is leaning. (Pic. 10)

Hawkstone Trail Blvd.

11. Noting there is a Crepe Myrtle blocking a walking pedestrian sign on Hawkstone Trail Blvd. between Shetland Walk and Horse Trot.

12. During this inspection, it appears the low-lying area between homes on Horse Trot has not been mowed recently.

13. Diagnose and treat declining turf on the corner intersection of Horse Trot and Hawkstone Trail Blvd as well as corner of Paddock Pond Ave. and Hawkstone Trail Blvd.

14. Diagnose and treat a declining Bald Cypress on Hawkstone Trail Blvd. located along the lake across the street from the passive park. (Pic. 14)

15. Diagnose and treat a declining Red Maple on Hawkstone Trail located along the lake across the street from the passive park. (Pic. 15>)

16. **Continue to have issues with the Standard Podocarpus at Poolside Pl. and Summer Branch park. It appears three are dead and one in decline.**

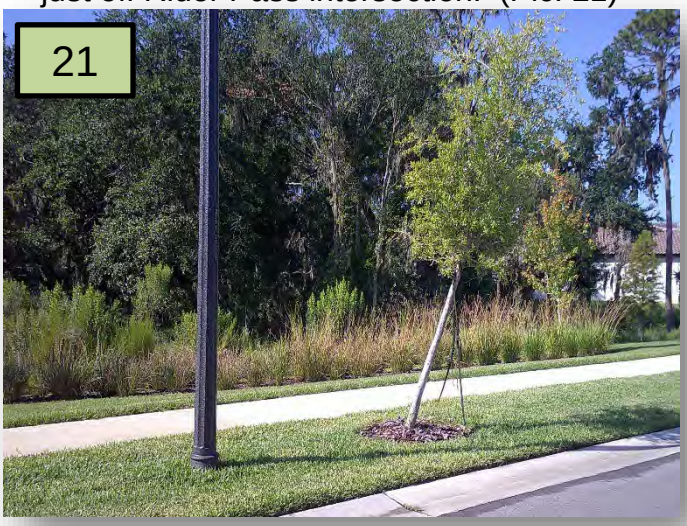
17. Noting deer are continue to defoliate the bottoms of the Japanese Blueberry trees by Rider Pass entrance on Hawkstone Trail Blvd.

18. Treat weeds in rocks in median on Hawkstone Trail before entering gated section

19. A new Podocarpus Standard was installed at the park of Well Spring Dr. and Sterling Spur but is slightly leaning. Please straighten. Also, it is starting to decline already.

20. May need to create a small chemical boarder between the grass and pickleball courts at the passive park. Grass growing up within the chain linked fence.

21. Straighten a leaning tree on Swiss Bridge Dr. just off Rider Pass intersection. (Pic. 21)



22. Treat weeds growing up within the Blue Daze on Swiss Bridge Dr. at the Balm Boyette intersection.

23. Remove sucker growth of Crepe Myrtles throughout the district. One area in need is by the large roundabout on Boyette Rd.

24. Treat the weeds in the Perennial Peanut at the cul-de-sac of Paddock Wood Pl.

25. Treat weeds in the beds along the sidewalk path at the end of Paddock Wood Pl. heading to Baly Boyette. (Pic. 25)

26. Treat broadleaf turf weeds in the park between Cattleside Dr. and Meadow Bird Ave.

27. **Washout behind 14616 and 14620 Red Castle Ave. along the lake bank. This is at a concrete culvert.**

28. **There is dead turf and washout on the lake bank behind 12426 Horseshoe Bend that needs repaired. There is also another washout forming at the culver at the house next door.**

Tab 2

SUNRISE

#E

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone CDS
CONTROLLER:	Hunter / XC Hybrid
DATE:	5/1/25
TECHNICIAN:	Walker
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	M (TU) W (TH) F (SA) SU	8PM
B	M (TU) W (TH) F (SA) SU	5:30PM
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

(Portable) Well Reclaimed Surface

Controller Type:

2 WIRE (Convention Wire)

Sensor Type:

Wireless or (Wired)

Operating: (Y) / N

Page 1 of 1

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
1	A	R	40																	(1)			✓	
2	A	R	40																				✓	
3	B	D	10																				✓	
4	A	S	8																					
5	A	S	8																					
6	A	R	40																					
7	A	S	10																					
8	B	B	2																					

COMMENTS

12944 - 12464 Wellspring DR.
ZONE 2. Need add 1 Rotor. 20' FT PIPE to get better Covers. (Extra Program Every DAY 7 minute): 1, 2, 6. Rotors ZONES.

TIME IN 350 PM

TIME OUT 410 PM

SUNRISE
LANDSCAPE

F

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone COD
CONTROLLER:	Hunter XC Hybrid
DATE:	5/1/25
TECHNICIAN:	Wynn
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	M (TU) W (TH) F (SA) SU	830
B	M TU W TH F SA SU	
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

(Portable) Well Reclaimed Surface

Controller Type:

2 WIRE (Convention Wire)

Sensor Type:

Wireless or (Wired)

Operating: (Y) / N

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
1	A	S	30																				✓	
2	A	S	30																				✓	
3	A	B	30																				✓	
4	A	B	20																				✓	

Page 1 of 1

COMMENTS

TIME IN 318 pm

TIME OUT

SUNRISE

K

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone CDD
CONTROLLER:	H/xc Hybrid
DATE:	5/1/25
TECHNICIAN:	Walton
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) (TU) (W) TH F (SA) SU	8PM
B	M TU W TH F SA SU	
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

(Portable) Well Reclaimed Surface

Controller Type:

2 WIRE (Convention Wire)

Sensor Type:

Wireless or Wired

Operating: Y / N

Page 1 of 1

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
1	A	S	20																				✓	
2	A	S	20																				✓	
3	A	D	10																				✓	
4	A	B	10																				✓	
5	A	S	25																				✓	
6	A	S	20																				✓	

COMMENTS

I Add Every Day Programs are getting D.y./Camarillo Pl. 2962/Sterling Spur Ave

TIME IN 2:40 PM

TIME OUT 3:17 PM

SUNRISE

A

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawksglove CDS
CONTROLLER:	H/RC Hybrid
DATE:	5/1/25
TECHNICIAN:	Walk
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	M (TU) W (TH) F (SA) SU	8PM
B	M TU W TH F SA SU	
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

(Portable) Well Reclaimed Surface

Controller Type:

2 WIRE Convention Wire

Sensor Type:

Wireless or (Wired)

Operating: (Y) N

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
1	A	B	20																					
2	A	S	20																					
3	A	S	20																					

Page / of

COMMENTS

Control Not Operate. Need to Replaced a soon Possible

TIME IN
1:15 P.M.

TIME OUT
1:33 PM

SUNRISE

H

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone HOA.
CONTROLLER:	LL/xc Hybrid
DATE:	5/1/25
TECHNICIAN:	Walter
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	M (TU) W (TH) F (SA) SU	8pm
B	M TU W TH F SA SU	
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

(Portable) Well Reclaimed Surface

Controller Type:

2 WIRE (Convention Wire)

Sensor Type:

Wireless or (Wired)

Operating: Y / N

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
1	C	D	6																				✓	
2	C	B	6																		1			
3	A	S	20																				✓	
4	A	S	20																				✓	
5	A	S	20																				✓	
6	A	S	20																				✓	
7	A	S	20																					
8	A	D	20																					
9	A	S	20																					
10	A	B	20																					

COMMENTS

TIME IN

TIME OUT

SUNRISE

G

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone HOA
CONTROLLER:	Hunter / 2C Hybrid
DATE:	5/1/25
TECHNICIAN:	Will
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) TU (W) TH (F) SA SU	8 AM
B	M TU W TH F SA SU	
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

Portable Well Reclaimed Surface

Controller Type:

2 WIRE (Convention Wire)

Sensor Type:

Wireless or (Wired)

Operating: Y / N

Page 1 of 1

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
1	A	S	30																				✓	
2	A	S	30																				✓	
3	A	D	30									2											4	
4	A	S	20																				✓	

COMMENTS

TIME IN 10:57 AM

TIME OUT 11:20 AM

SUNRISE

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone HOA
CONTROLLER:	H/XC Hybrid
DATE:	5/1/25
TECHNICIAN:	Wmth
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) TU (W) TH (F) SA SU	11 PM
B	M TU W TH F SA SU	
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

(Portable) Well Reclaimed Surface

Controller Type:

2 WIRE (Convention Wire)

Sensor Type:

Wireless or (Wired)

Operating: Y / N

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
1	A	S	20						(2)	(2)													✓	
2	A	S	20																				✓	
3	A	S	20																				✓	
4	A	S	20																				✓	
5	A	D	20																				✓	
6	N	A	20																					

Page 1 of 1

COMMENTS

TIME IN
11:20 AM

TIME OUT
11:45 AM

SUNRISE

I

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawthorne GDN
CONTROLLER:	Hunter ICC2
DATE:	5/11/25
TECHNICIAN:	Wade
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) TU (W) TH (F) SA (SU)	8:00 PM
B	M TU W TH F SA SU	
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

(Portable) Well Reclaimed Surface

Controller Type:

2 WIRE (Convention Wire)

Sensor Type:

(Wireless) or Wired

Operating: (Y) / N

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
1	A	S	20																				✓	
2	A	S	20																				✓	
3	A	R	50																				✓	
4	A	R	50																				✓	
5	A	R	50																				✓	
6	A	D	30																					

Page 1 of 1

COMMENTS

ZONE 6 D.P ZONE. Need to Replace old plants and Need to get approved to put the wire underground. Proposal Made already is pending. 14219 Swiss Bridge Dr.

TIME IN

11:45 AM

TIME OUT

12:15 PM

SUNRISE LANDSCAPE

Pool #2

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone CDD
CONTROLLER:	Hunter / ACC 2
DATE:	5/7/25
TECHNICIAN:	Walk
WORK TICKET#	115255

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) TU (W) TH (F) SA SU	6PM
B	M (TU) W (TH) F (SA) SU	6pm
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

Portable (Well) Reclaimed Surface

Controller Type:

(2 WIRE) Convention Wire

Sensor Type:

(Wireless) or Wired

Operating: (Y) / N

Page ___ of ___

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
1	A	S	20																					
2	A	R	35																					
3	C	B	15																					
4	A	S	30																					
5	A	S	20																					
6	A	S	25																					
7	C	D	15																					
8	A	R	35																					
9	A	R	35																					
10	A	S	25																					
11	A	S	25																					
12	A	R	35																					
13	A	S	25																					
14	A	S	20																					
15	C	D	15																					
16	C	D	15																					
17	C	B	15																					
18	C	S	20																					
19	C	B	15																					
20	C	D	15																					
21	A	S	20																					
22	A	S	20																					

COMMENTS

TIME IN 8AM

TIME OUT

SUNRISE LANDSCAPE

Control #2

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone CDD
CONTROLLER:	Hunter /ACC 2
DATE:	5/7/25
TECHNICIAN:	Walter
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) TU (W) TH (F) SA SU	6 PM
B	M (TU) W (TH) F (SA) SU	6 PM
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

Portable (Well) Reclaimed Surface

Controller Type:

(2 WIRE) Convention Wire

Sensor Type:

(Wireless) or Wired

Operating: (Y) / N

Page ___ of ___

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
23	A	S	10																					
24	A	S	20																					
25	A	S	20																					
26	A	S	20																					
27	A	S	20																					
28	A	B	15																					
29	C	S	20																					
30	C	B	15																					
31	A	S	20																					
32	A	S	20																					
33	B	S	20																					
34	C	D	15																					
35	C	B	15																					
36	B	S	20																					
37	C	D	15																					
38	B	S	20																					
39	B	S	20																					
40	B	S	20																					
41	C	D	15																					
42	B	S	20																					
43	B	S	20																					
44	C	D	15																					

COMMENTS

TIME IN

TIME OUT

SUNRISE

Control

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone CDD
CONTROLLER:	Hunter / ACC 2
DATE:	5/7/25
TECHNICIAN:	Walter
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) TU (W) TH (F) SA SU	6PM
B	M (TU) W (TH) F (SA) SU	6PM
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

Portable (Well) Reclaimed Surface

Controller Type:

(2 WIRE) Convention Wire

Sensor Type:

(Wireless) or Wired

Operating: (Y) / N

Page ___ of ___

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
45	B	S	20																					
46	B	S	20																					
47	B	S	20																					
48	B	S	20																					
49	B	S	20																					
50	C	D	15																					
51	B	S	15																					
52	C	D	15																					
53	B	S	20																					
54	B	S	20																					
55	B	S	20																					
56	B	S	20																					
57	C	B	15																					
58	B	S	20																					
59	B	S	20																					
60	C	D	15																					
61	B	S	20																					
62	B	R	50																					
63	B	S	20																					
64	C	B	15																					
65	C	D	15																					
66	B	R	40																					

COMMENTS

TIME IN

TIME OUT

SUNRISE

Control #B Pool

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone CDD
CONTROLLER:	Hunter/Acc 2
DATE:	5/7/25
TECHNICIAN:	Walker
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) TU (W) TH (F) SA SU	6PM
B	M (TU) W (TH) F (SA) SU	6PM
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

Portable (Well) Reclaimed Surface

Controller Type:

(2 WIRE) Convention Wire

Sensor Type:

(Wireless) or Wired

Operating: (Y) / N

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
67	B	S	20																					
68	B	R	30																					
69	C	D	15																					
70	B	S	20																					
71	C	D	15																					
72	B	R	30																					
73	C	B	15																					
74	B	R	30																					
75	B	R	30																					
76	B	S	15																					
77	C	B	20																					
78	C	D	20																					

Page / of /

COMMENTS

TIME IN

TIME OUT

SUNRISE

PHASE 1

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone CDD
CONTROLLER:	Hunter / ACC 2
DATE:	5/2/25
TECHNICIAN:	Walton
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) TU (W) TH (F) SA (SU)	6PM
B	M (TU) W (TH) F (SA) SU	6PM.
C	M (TU) W TH F (SA) SU	3AM.
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

Portable (Well) Reclaimed Surface

Controller Type:

(2 WIRE) Convention Wire

Sensor Type:

Wireless or Wired

Operating: Y / N

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
1	A	S	30					1															✓	
2	A	S	30																				✓	
3	A	S	30									1											✓	
4	C	D	10																				✓	
5	A	S	30																				✓	
6	A	R	40																				✓	
7	A	S	30	MPR																			✓	
8	C	D	15																					
9	A	SP	20						1														✓	
10	A	SP	20																				✓	
11	C	D	15																					
12	A	S	15																				✓	
13	A	S	20																				✓	
14	A	R	40																				✓	Add time
15	C	D	15																				✓	Add time.
16	C	B	15																				✓	
17	A	S	40	MPR																				
18	C	D	15									2											✓	
19	A	R	50																				✓	Add time.
20	A	S	25					1	0														✓	
21	A	S	20																				✓	
22	C	D	15																				✓	

Page 1 of

14 Rotor Add time

COMMENTS

TIME IN 8:00 AM 2:23 PM

TIME OUT 12:0 PM

SUNRISE

PHASE 1

IRRIGATION INSPECTION REPORT

PROPERTY NAME: Harvestrome CDD

CONTROLLER: Hunter/ACC 2

DATE: 5/2/25

TECHNICIAN: WALTER

WORK TICKET# 115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) TU (W) TH (F) SA (SU)	6AM
B	M (TU) W (TH) F SA (SU)	6AM
C	M (TU) W TH F (SA) SU	3AM
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

Portable (Well) Reclaimed Surface

Controller Type:

(2 WIRE) Convention Wire

Sensor Type:

Wireless or Wired

Operating: (Y) / N

Page 1 of 1

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	NOTES
23	A	S	40	MPR Nozzle - 1
24	A	S	40	MPR 1
25	A	R	25	Add time
26	A	R	25	
27	A	S	30	
28	A	S	30	
29	C	D	15	
30	A	R	40	Add time X
31	A	R	30	
32	C	D	15	
33	A	S	40	MPR Add time. X
34	A	S	20	Add time.
35	C	D	10	
36	A	S	20	
37	A	S	20	
38	C	B	15	
39	A	S	20	
40	A	S	20	
41	A	S	20	Add time (41)
42	B	R	25	
43	B	R	25	
44	B	R	25	

ZONE #	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order
23																	✓	
24																	✓	
25														✓			✓	
26												✓					✓	
27											✓						✓	
28																	✓	
29																	✓	
30																	✓	
31																	✓	
32																	✓	
33																	✓	
34																	✓	
35																	✓	
36																	✓	
37																	✓	
38																	✓	
39																	✓	
40																	✓	
41																	✓	
42																	✓	
43																	✓	
44																	✓	

COMMENTS

TIME IN 8:00AM

TIME OUT

SUNRISE

PHASE 1

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone CDD
CONTROLLER:	Hunter / ACC 2
DATE:	5/2/25
TECHNICIAN:	Walter
WORK TICKET#	L15285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) TU (W) TH (F) SA (SU)	6PM
B	M (TU) W (TH) F (SA) SU	6PM
C	M (TU) W TH F (SA) SU	30 min
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

Portable (Well) Reclaimed Surface

Controller Type:

(2 WIRE) Convention Wire

Sensor Type:

(Wireless) or Wired

Operating: Y / N

Page ___ of ___

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
45	B	R	25																				✓	
46	B	R	25							(1)								(3)					✓	Relocated
47	B	R	25																				✓	
48	B	R	25																				✓	
49	B	R	25																				✓	
50	B	R	25																				✓	
51	B	R	25																				✓	
52	C	D	15																				✓	
53	B	R	25																					
54	C	D	15																					
55	A	S	20																				✓	Add time
56	A	S	25																				✓	Add time
57	A	S	25						1	1														
58	A	S	25																					
59	C	B	15																					
60	C	D	15																					
61	C	D	15																					
62	C	B	15																					
63	C	D	15																					
64	C	B	15																					
65	C	B	15																			(1)		
66	C	B	15																					

COMMENTS

TIME IN

TIME OUT

SUNRISE

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone CDD
CONTROLLER:	Hunter / ACC 2
DATE:	6/2/25
TECHNICIAN:	Will Heq
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	M TU W TH F SA SU	6PM
B	M TU W TH F SA SU	6PM
C	M TU W TH F SA SU	3:30AM
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

Portable Well Reclaimed Surface

Controller Type:

2 WIRE Convention Wire

Sensor Type:

Wireless or Wired

Operating: Y / N

Page 1 of 1

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
67	B	R	50																					
68	A	S	30																					
69	C	D	15																					
70	A	S	30																					
71	A	S	20																					
72	C	D	15																					
73	A	S	30	MPR																		X		Add 36 nozzle TO MPR NOZZLES
74	B	R	1HR																					
75	B	D	15																					
76	A	SP	20																					
77	C	D	15																					
78	C	B	10																					
79	A	S	30																					

COMMENTS

TIME IN

TIME OUT

SUNRISE LANDSCAPE

Stop 1

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawk Shaw (DD)
CONTROLLER:	Hunter ICC 2
DATE:	5/8/25
TECHNICIAN:	Waitu
WORK TICKET#	116285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) TU (W) TH (F) SA SU	6PM
B	M (TU) W (TH) F (SA) SU	12:00AM
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

Portable (Well) Reclaimed Surface

Controller Type:

(2 WIRE) Convention Wire

Sensor Type:

(Wireless) or Wired

Operating: Y / N

Page ___ of ___

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	MPR Nozzle	PLANT TYPE	ADJUST HEAD	RAISE/LOWER/STR	TRACK	Regular NOZZLE	BROKEN 6" SPRAY	BROKEN 12" SPRAY	BROKEN ROTOR	BROKEN RISER	DRIP PIPE LEAK	ZONE LINE BREAK	VALVE NOT OPER.	BROKEN VALVE BOX	MAIN LINE LEAK	INSTALL RISER	RELOCATE HEAD	ADD HEAD	Bubbler	In Good Order	NOTES
1	B	D	15																					
2	B	D	15																					
3	B	B	15																					
4	B	D	15																					
5	B	D	15																					
6	B	D	15																					
7	A	S	20																					
8	A	S	20																					
9	A	S	20																					
10	B	D	15																					
11	O	O	O																					
12	B	B	15																					
13	A	S	20																					
14	A	R	40																					
15	B	D	15																					
16	B	D	15																					
17	A	S	20																					
18	B	D	15																					
19	B	D	15																					
20	B	B	15																					
21	B	B	15																					
22	B	D	15																					

COMMENTS

TIME IN

TIME OUT

SUNRISE LANDSCAPE

IRRIGATION INSPECTION REPORT

PROPERTY NAME:	Hawkstone CDD
CONTROLLER:	Hunter / Ecc2
DATE:	5/8/25
TECHNICIAN:	Walker
WORK TICKET#	115285

WATERING SCHEDULE

PROGRAM	WATER DAYS	START
A	(M) TU (W) TH (F) SA SU	6 AM
B	M (TU) W (TH) F (SA) SU	12 AM
C	M TU W TH F SA SU	
D	M TU W TH F SA SU	
E	M TU W TH F SA SU	
F	M TU W TH F SA SU	

Water Source

Portable (Well) Reclaimed Surface

Controller Type:

(2 WIRE) Convention Wire

Sensor Type:

(Wireless) or Wired

Operating: (Y) / N

Page ___ of ___

ZONE #	PROGRAM	IRRIGATION TYPE	RUN TIME	NOTES
23	B	D	15	
24	B	D	15	
25	B	D	15	
26	B	B	15	
27	B	D		
28	C	C	C	
29	C	C	C	
30	C	C	C	
31	C	C	C	
32	A	R	30	
33	A	S	20	
34	A	B	15	
35	A	R	30	
36	B	D	15	
37	C	C	C	
38	A	R	40	
39	C	C	C	
40	B	D	20	
41	A	R	40	
42	A	S	20	
43	A	S	20	
44	B	S	15	
45	B	D	20	

Columns: MPR Nozzle; PLANT TYPE; ADJUST HEAD; RAISE/LOWER/STR; TRACK; Regular NOZZLE; BROKEN 6" SPRAY; BROKEN 12" SPRAY; BROKEN ROTOR; BROKEN RISER; DRIP PIPE LEAK; ZONE LINE BREAK; VALVE NOT OPER.; BROKEN VALVE BOX; MAIN LINE LEAK; INSTALL RISER; RELOCATE HEAD; ADD HEAD; Bubbler; In Good Order

COMMENTS

TIME IN 9:38 AM

TIME OUT 11:20 AM

Tab 3

HAWKSTONE CDD

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

6/3/2025

Prepared for:

Hawkstone

Community Development District

Prepared by:

Jacob Adams, Project Manager & Biologist

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Site Assessments

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Site Assessments

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Site Assessments

Pond 1

Comments:

Normal Growth Observed

Minimal regrowth of Torpedograss and Pennywort. This new growth is limited to small patches around the shoreline perimeter and will be targeted on the upcoming treatment. Algae and submersed weed issues were not observed.

Pond 2

Comments:

Normal Growth Observed

The Torpedograss regrowth has been reduced to minimal regrowth. Minor amounts of Torpedograss and Pennywort were observed around the shoreline perimeter. No algae issues were observed.

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Site Assessments

Pond 3

Comments:

Site Looks Good

Pond 3 looks good. A trace amount of Torpedograss was observed around the shoreline perimeter. This is normal growth that can be expected between visits and will be targeted on the next visit.

Pond 4

Comments:

Site Looks Good

Pond 4 looks good. No issues were observed with algae, submersed weeds, or shoreline weeds. Open water area and shoreline perimeter look great.

Fountain is operational.

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Site Assessments

Pond 5

Comments:

Site Looks Good

Minor Cattail growth has been treated. Positive results of this can be seen. Other invasive vegetation such as Dog Fennel, Primrose, and Thislte also show positive results from treatments.

Pond 6

Comments:

Normal Growth Observed

Minor new invasive vegetation growth was observed. This new growth in the buffer area was treated on 6/3/25. Invasive vegetation including: Primrose willow, Dog Fennel, and Thistle were previously treated and positive results were observed.

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Site Assessments

Pond 7

Comments:

Normal Growth Observed

Pond 7 looks good overall. A minor amount of algae and Torpedograss were observed. This will be targeted for treatment. No other issues with submersed weeds were or other shoreline weeds were observed.

Pond 8

Comments:

Normal Growth Observed

New invasive vegetation growth was observed. Dog Fennel and Thistle are the most of the invasive vegetation growth that was observed. These will be targeted for treatment.

Site Assessments

Pond 9

Comments:

Site Looks Good

Pond 9 continues to look good. A trace amount of Torpedograss was observed a just a few spots. This is normal growth that can be expected. No issues were observed with algae, submersed weeds, or other shoreline weeds.

Pond 10

Comments:

Normal Growth Observed

The new cattail growth seen in the picture on the left was treated on 6/3/25. The buffer area looks great and the native vegetation is thriving and robust.

Site Assessments

Pond 11

Comments:

Normal Growth Observed

The buffer area is clear of invasive vegetation and signs of previous treatments are visible.

Pond 12

Comments:

Site Looks Good

Pond 12 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds.

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Site Assessments

Pond 13

Comments:

Normal Growth Observed

Minor amount of Pennywort and trace amounts of Torpedograss were observed around the shoreline perimeter. This will be targeted for treatment. No issues were observed with algae, submersed weeds, or other shoreline weeds.

Pond 14

Comments:

Site Looks Good

Dry retention pond, no issues were observed. If any taller vegetation growth is observed it will be treated and while site is dry, it can be mowed by the landscaping company.

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Site Assessments

Pond 15

Comments:

Site Looks Good

Pond 15 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds.

Pond 16

Comments:

Normal Growth Observed

A trace amount of Torpedograss and Pennywort were observed around the shoreline perimeter in small patches. A minor amount of Slender Spike Rush was observed in a few small patches around the shoreline perimeter just below the water line. No issues were observed with algae.

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Site Assessments

Pond 17

Comments:

Site Looks Good

Pond 17 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds.

Pond 18

Comments:

Site Looks Good

Pond 18's condition continues to improve. The Hydrilla has been further reduced to trace amounts. No issues were observed with algae or shoreline weeds. Monitoring of Pond 18 and the Hydrilla will continue and treatments will be performed as needed to continue the reduction of Hydrilla.

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Site Assessments

Pond 19

Comments:

Normal Growth Observed

Pond 19 looks good overall. A minor trace amount of algae and Torpedograss were observed. These will be targeted for treatment. No issues were observed with submersed weeds.

Pond 20

Comments:

Site Looks Good

Pond 20 looks good overall. A trace amount of algae and Torpedograss were observed. These will be targeted for treatment. Algae has shown a reduction from previous treatments. No issues with submersed weeds were observed.

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Site Assessments

Pond 21

Comments:

Normal Growth Observed

Hydrilla growth is reduced but still present. Treatments will be performed to reduce the amount present under the water line. No issues with algae or shoreline weeds were observed.

Pond 22

Comments:

Site Looks Good

Chara growth is reduced. A minor amount of Chara is present under the water line. This will be targeted for treatment. No other issues were observed with algae or shoreline weeds.

Site Assessments

Pond 23

Comments:

Site Looks Good

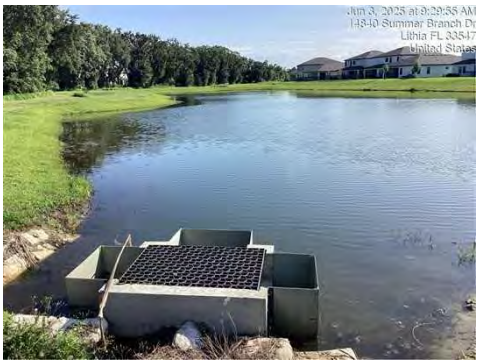
Pond 23 looks good. A trace amount of Torpedograss was observed in just a few spots. No other issues with algae, submersed weeds, or other shoreline weeds were observed.

Pond 24

Comments:

Normal Growth Observed

A minor growth of the submersed weed Naiad was observed. No issues with shoreline weeds or algae were observed. The Naiad will continue to be targeted for treatment.



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Site Assessments

Pond 25

Comments:

Normal Growth Observed

Regrowth of Torpedograss was observed on Pond 25. Regrowth can be expected and treatments will continue to target until further reduced. No issues were observed with algae, submersed weeds, or other shoreline weeds.

Pond 26

Comments:

Normal Growth Observed

New minor algae growth was observed on Pond 26. This new growth is minimal and will be targeted for treatment. No issues were observed with submersed weeds or shoreline weeds.

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Site Assessments

Pond 27

Comments:

Normal Growth Observed

New, minor growth of Duckweed and Torpedo grass was observed with a trace amount of algae growing near these. All of these growths are very minimal and will be targeted for treatment.

Pond 28

Comments:

Normal Growth Observed

Pond 28 looks good overall. A minor growth of shoreline weeds and Torpedograss were observed around the shoreline perimeter. This growth was treated 6/3/25. No issues were observed with algae or submersed weeds.

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Site Assessments

Pond 29

Comments:

The decomposing Cattails have mostly dropped over to continue their decay in the water. Torpedograss has seen a recent regrowth and will be targeted for treatment.

Pond 30

Comments:

Pond 30 looks good. No issues were observed with algae, submersed weeds, or shoreline weeds.

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Site Assessments

Pond 31

Comments:

Pond 31 looks good. No issues were observed with algae, submersed weeds, or shoreline weeds.

Pond 32

Comments:

Pond 32 looks good. No issues were observed with algae, submersed weeds, or shoreline weeds.

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Site Assessments

Pond 33

Comments:

Pond 33 continues to look great.
No issues with algae, submersed weeds, or shoreline weeds were observed. Any new growth will be targeted for treatment.

Pond 34

Comments:

Pond 34 continues to look great. No new issues with algae, submersed weeds, or shoreline weeds were observed. If any new growth is observed it will be targeted for treatment.
Midge flies were observed on Pond 34.

Site Assessments

Pond 35

Comments:

Pond 35 continues to look great. No new issues with algae, submersed weeds, or shoreline weeds were observed. If any new growth is observed it will be targeted for treatment.
Midge flies were observed on Pond 35.

Pond 36

Comments:

Pond 36 looks good overall. A trace amount of algae was observed. This algae growth is very minimal and will be targeted for treatment. No issues were observed with submersed weeds or shoreline weeds.

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Site Assessments

Pond 37

Comments:

Wetland Buffer area invasive vegetation consists of Cogon grass, Primrose Willow, Caesar weed, and Thistle.

Pond 38

Comments:

Pond 38 looks good overall. A trace amount of Torpedograss and Slender Spike Rush was observed. These will be targeted for treatment. No issues were observed with algae or other shoreline weeds.

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Site Assessments

Pond 39

Comments:

Pond 39 continues to look good. This site is a Dry Retention site and all taller growing vegetation will be treated when observed and can be mowed while the site is dry.

Pond 40

Comments:

The decomposing Cattails have mostly fallen into the water to continue to decompose. No regrowth of Cattails was observed and no issues were observed with algae, submersed weeds, or shoreline weeds.

Site Assessments

Pond 41

Comments:

Pond 41 looks good. No issues were observed with algae, submersed weeds, or shoreline weeds.

Pond 42

Comments:

Pond 42 looks good. A trace amount of Torpedograss was observed. No issues were observed with algae, submersed weeds, or other shoreline weeds.

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Site Assessments

Pond 43

Comments:

Pond 43, Normal growth observed. A minimal amount of Torpedograss regrowth was observed and will continued to be targeted. No issues were observed with algae or submersed weeds.

Pond 44

Comments:

Pond 44 looks good. No issues were observed with algae, submersed weeds, or shoreline weeds. Signs of previous treatment were observed on shoreline weeds and Torpedograss.

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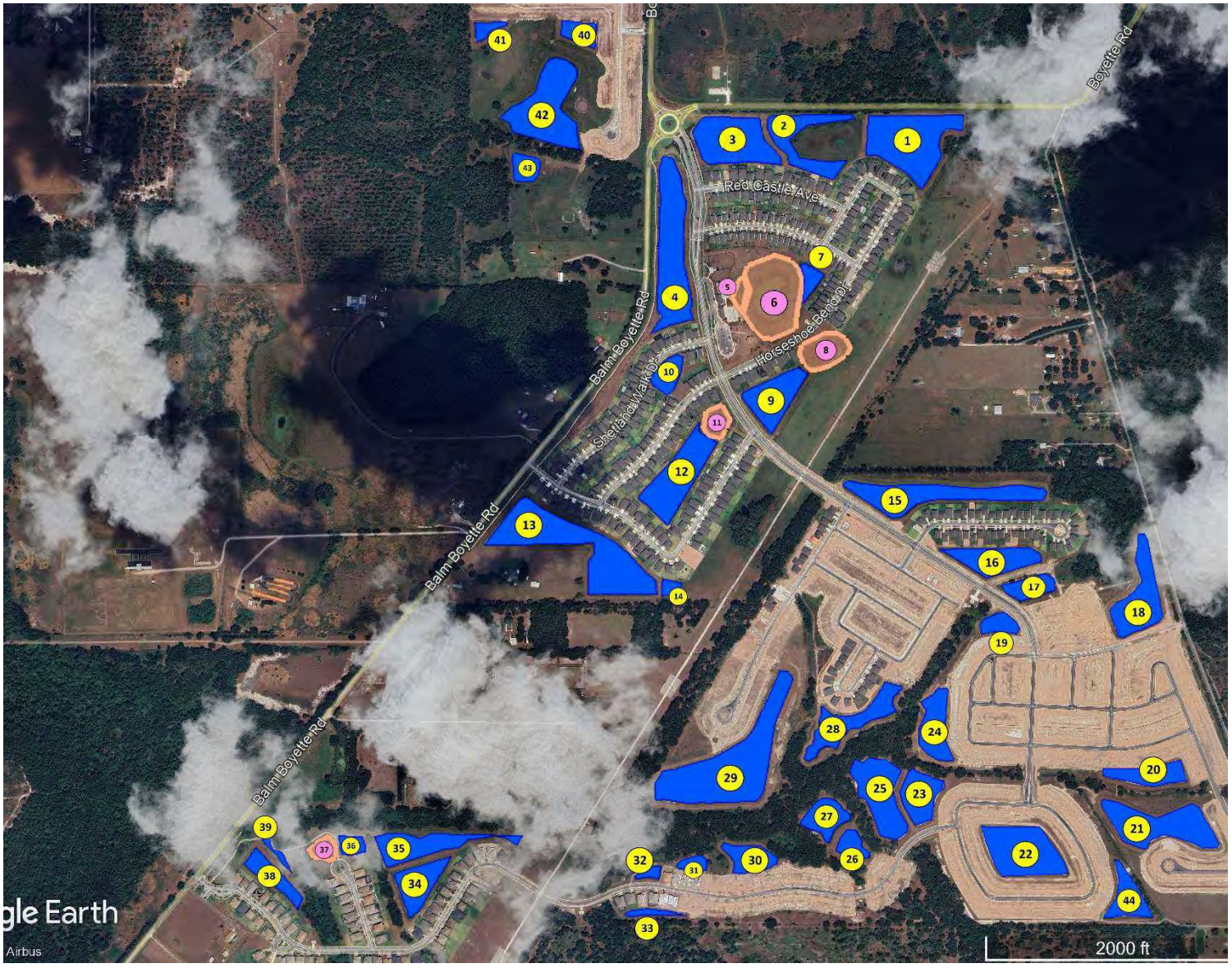
Map



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CUSTOMER: Hawkstone
ACCOUNT #: 982
DATE: 5/13
TECH: B. Martin
WEATHER CONDITIONS: Sunny
WATER LEVELS: Low 2-4ft

WATERWAY MANAGEMENT REPORT

LGAE/AQUATIC WEED CONTROL

VATERWAY I.D.	22	26	27	30	31	32	34	35	36	38	39	1/3	18/17	15/16	9/7
LGAE TREATMENT	X	X	X				X	X		X					
ORDER GRASSES	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
UBMERSED AQUATICS	X						X								
LOATING AQUATICS			X												

ITE OBSERVATIONS: Sprayed All Lakes as needed for Algae and Weeds

ECOMMENDATIONS:

- Water Quality Analysis ☐ Lake (s) # N/A
- Native Plantings ☐ Lake (s) # _____
- Native Fish Stocking ☐ Lake (s) # N/A
- Triploid Grass Carp ☐ Lake (s) # _____

ISH/WILDLIFE OBSERVATIONS

PORT FISH ☒ Largemouth Bass ☒ Bream ☒ Catfish
IOLOGICAL CONTROL FISH ☐ Triploid Grass Carp ☐ Mosquitofish
THER WILDLIFE:
EMARKS: Gators, Sandhill Cranes

HAWKSTONE CDD

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

7/10/2025

Prepared for:

Hawkstone

Community Development District

Prepared by:

Jacob Adams, Project Manager & Biologist
Carly Centnarowicz, Aquatic Biologist

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Site Assessments

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Site Assessments

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Site Assessments

Pond 1

Comments:

Normal Growth Observed

Minimal regrowth of Torpedograss and Pennywort. The growth is limited to small patches around the shoreline perimeter and will be targeted on the upcoming treatment. Previous treatment results that targeted Pennywort and Torpedograss were observed. A very minor amount of algae was observed. These will be targeted for treatment during the upcoming visits.

Pond 2

Comments:

Normal Growth Observed

The Torpedograss regrowth has been reduced to minimal regrowth except on the wetland buffer side of the pond. This new growth will be targeted for treatment with a boat. There were no algae issues observed.

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Site Assessments

Pond 3

Comments:

Site Looks Good

The pond looks good with only a trace amount of Torpedograss and Pennywort observed along the perimeter. This is considered a normal amount of regrowth and can be expected between visits and will be targeted on the next visit.

Pond 4

Comments:

Site Looks Good

This pond has been previously treated for shoreline weeds. There were no observable issues with the submersed or shoreline weeds. A trace amount of algae was found along the perimeter. Algae will be targeted for treatment.

The fountain is operational, but one nozzle is not fully functional, looks like a clog or broken.

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Site Assessments

Pond 5

Comments:

Site Looks Good

Minor cattail growth has been treated. Positive results of this can be seen. Other invasive vegetation such as Dog Fennel, Primrose, and Thistle have shown a positive result from the treatments.

Pond 6

Comments:

Normal Growth Observed

There has been some regrowth since the last treatment, which is normal. The water level has increased due to the frequent rains, but we have seen positive results with previous treatments on Dog Fennel, Thistle, and Primrose willow. Some minor new growth was observed and will be targeted for treatment.

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Site Assessments

Pond 7

Comments:

Treatment In Progress

This pond was previously treated for algae, there is a trace amount along the perimeter. There was also a minor amount of Torpedograss observed. No other issues with shoreline or submersed weeds were observed.

Pond 8

Comments:

Treatment In Progress

The Dog Fennel and Thistle were previously treated and are showing positive results. These plants were of the most invasive that were observed. We will continue to monitor the impact of the treatment.

Site Assessments

Pond 9

Comments:

Site Looks Good

Pond 9 continues to look good. There was a trace amount of Torpedograss that was observed in just a few spots. This growth is normal and can be expected. No issues with algae, submersed weeds, or shoreline weeds.

Compared to the last inspection the water level has increased.

Pond 10

Comments:

Treatment In Progress

The Cattail and shoreline weeds have been previously treated and are showing a positive response. The buffer area looks great and the native vegetation is thriving. There was a minor amount of algae observed, but this could be due to the increase in nutrients from heavy rains and very shallow area.

Site Assessments

Pond 11

Comments:

Normal Growth Observed

The buffer area has been treated, but there is a normal amount of growth observed.

Pond 12

Comments:

Site Looks Good

Pond 12 looks good, there was a trace amount of Pennywort observed along the shoreline. There were no issues with algae, or submersed and shoreline weeds.

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Site Assessments

Pond 13

Comments:

Treatment In Progress

Minor amounts of Pennywort and trace amounts of Torpedo grass were observed along the shoreline. This has been treated and will continue to be monitored. A minor amount of algae was observed. These will be targeted during the upcoming visit.

Pond 14

Comments:

Site Looks Good

This retention pond looks good, the water level has increased since last inspection. Grasses and tall vegetation will be treated and mowed when the site is dry by the landscaping company.

Site Assessments

Pond 15

Comments:

Site Looks Good

Pond 15 continues to look great. No issues with algae, submersed or shoreline weeds.

Pond 16

Comments:

Normal Growth Observed

Slender Spike Rush was observed around the shoreline perimeter just below the waterline. Trace amounts of Pennywort and a minor amount of algae was found in patches as well. These will be targeted on the upcoming visits.

Site Assessments

Pond 17

Comments:

Site Looks Good

Pond 17 looks good, there was a trace amount of shoreline weeds along the perimeter. No issues with algae or submersed weeds.

Pond 18

Comments:

Treatment In Progress

This area has been previously treated and appears to show a positive response. The Hydrilla continues to be reduced, but some regrow can be expected. There was some algae observed on the surface. Monitoring of Pond 18 and the Hydrilla will continue and treatments will be performed as needed.

Site Assessments

Pond 19

Comments:

Normal Growth Observed

Pond 19 was previously treated, but there were trace amounts of Torpedograss and algae observed. Regrowth is expected with an increase in nutrients from rainfall. These will continue to be targeted for treatment. No issues with submersed weeds.

Pond 20

Comments:

Site Looks Good

Pond 20 looks good overall. The water clarity of the pond is very different from the last inspection. This could be due to the increased construction occurring around the pond. There may be runoff of sediment making the water cloudy.

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Site Assessments

Pond 21

Comments:

Treatment In Progress

This pond was previously treated for Hydrilla. There was a trace amount of algae and Hydrilla is still being observed. Treatments will be performed as needed to reduced the amount present under the water line. There were no issues with shoreline weeds.

Pond 22

Comments:

Site Looks Good

Pond 22 looks good. It was previously treated for Chara under the water line and will continue to be targeted as needed. No other issues were observed with algae or shoreline weeds.

Site Assessments

Pond 23

Comments:

Normal Growth Observed

The water level of this pond has increased since the last inspection. With that comes an rise in nutrients possibly causing the minor amounts of algae observed. There was also Southern Naiad found in the pond, this will be treated.

Pond 24

Comments:

Normal Growth Observed

Naiad was previously targeted for treatment and has shown a positive response. There were no issues with algae or shoreline weeds.

Site Assessments

Pond 25

Comments:

Normal Growth Observed

Regrowth of Torpedograss was previously treated and is showing a positive response. Regrowth is normal and can be expected, further treatments will further reduce the amount. There was a minor amount of algae observed which could be due to the decomposition of the Torpedograss and the increased water levels/nutrients.

Pond 26

Comments:

Normal Growth Observed

Algae was observed in this pond. This has grown since the last inspection, but will continue to be targeted for treatment. This algae is schedule to be treated on the next visit.

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Site Assessments

Pond 27

Comments:

Normal Growth Observed

This pond was previously treated, but Torpedo grass and algae were observed in trace amounts. Monitoring and treatments will continue as needed.

Pond 28

Comments:

Site Looks Good

Pond 28 looks good. There was a minor amount of Torpedograss observed along the shoreline. This pond has been previously treated and appears to be responding. No issues with algae or submersed weeds.

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Site Assessments

Pond 29

Comments:

Treatment in progress

Cattails are continuing to decompose and Torpedograss regrowth will continue to be targeted for treatment.

Pond 30

Comments:

Normal growth

There was a trace amount of algae, duckweed, and shoreline weeds observed in this pond. No issue with submersed weeds.

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Site Assessments

Pond 31

Comments:

Site looks good

Minor amount of shoreline weeds were observed. No issues with algae or submersed weeds. The shoreline weeds in the left picture are not part of the pond, these are 2-3feet up the bank, those would need to mowed by the homeowner as it was only behind the one house that looked like that.

Pond 32

Comments:

Site looks good

Pond 32 looks great.

No issues observed with algae, submersed or shoreline weeds.

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Site Assessments

Pond 33

Comments:
Site looks good

Pond 33 continues to look good. There were trace amounts of shoreline weeds, but no issues with algae or submersed weeds. Growth will continue to be targeted for treatment.

Pond 34

Comments:
There was planktonic algae observed as well as midge flies. This will continue to be monitored and targeted for treatment. No issues with submersed or shoreline weeds.

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Site Assessments

Pond 35

Comments:

Planktonic algae, Filamentous algae, and midge flies were observed in this pond. This will continue to be monitored and targeted for treatment.

Pond 36

Comments:

Normal growth

Pond 36 looks good overall. There was a trace amount of algae and a trace amount grass clippings. The algae may have been caused by the nutrients that came from the grass clippings. The algae will continue to be targeted for treatment. No issues with submersed weeds.

Site Assessments

Pond 37

Comments:

Treatment in progress

Wetland Buffer area invasive vegetation consists of Cogon grass, Primrose Willow, Caesar weed, and Thistle.

Pond 38

Comments:

Requires attention

There was algae, Torpedograss, Slender Spike Rush, and Chara observed in this pond. These will be targeted for treatment.

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Site Assessments

Pond 39

Comments:

The water level in this retention pond has increased since the last inspection. There was algae along the shoreline as well as shoreline weeds. This will be targeted for treatment.

Pond 40

Comments:

Normal growth

Pond 40 looks good. There was a minor amount of Torpedograss observed along the shoreline. There continues to be no regrowth of Cattails. No issues with algae, submersed or shoreline weeds.

Site Assessments

Pond 41

Comments:

Normal growth

Pond 41 looks good. Shoreline weeds and water primrose were observed along the shoreline. No issues with algae or submersed weeds.

Pond 42

Comments:

Site looks good

There was a trace amount of Torpedograss and Southern Water Grass observed in the pond. No issue with algae or other shoreline weeds

Site Assessments

Pond 43

Comments:
Site looks good

There was a small patch of Torpedograss observed. Regrowth will continue to be targeted. The water level has increased since the last inspection. No issues with algae or submersed weeds.

Pond 44

Comments:

Normal growth

There was algae observed along the shoreline. This will be targeted for treatment. No issues with submersed or shoreline weeds.

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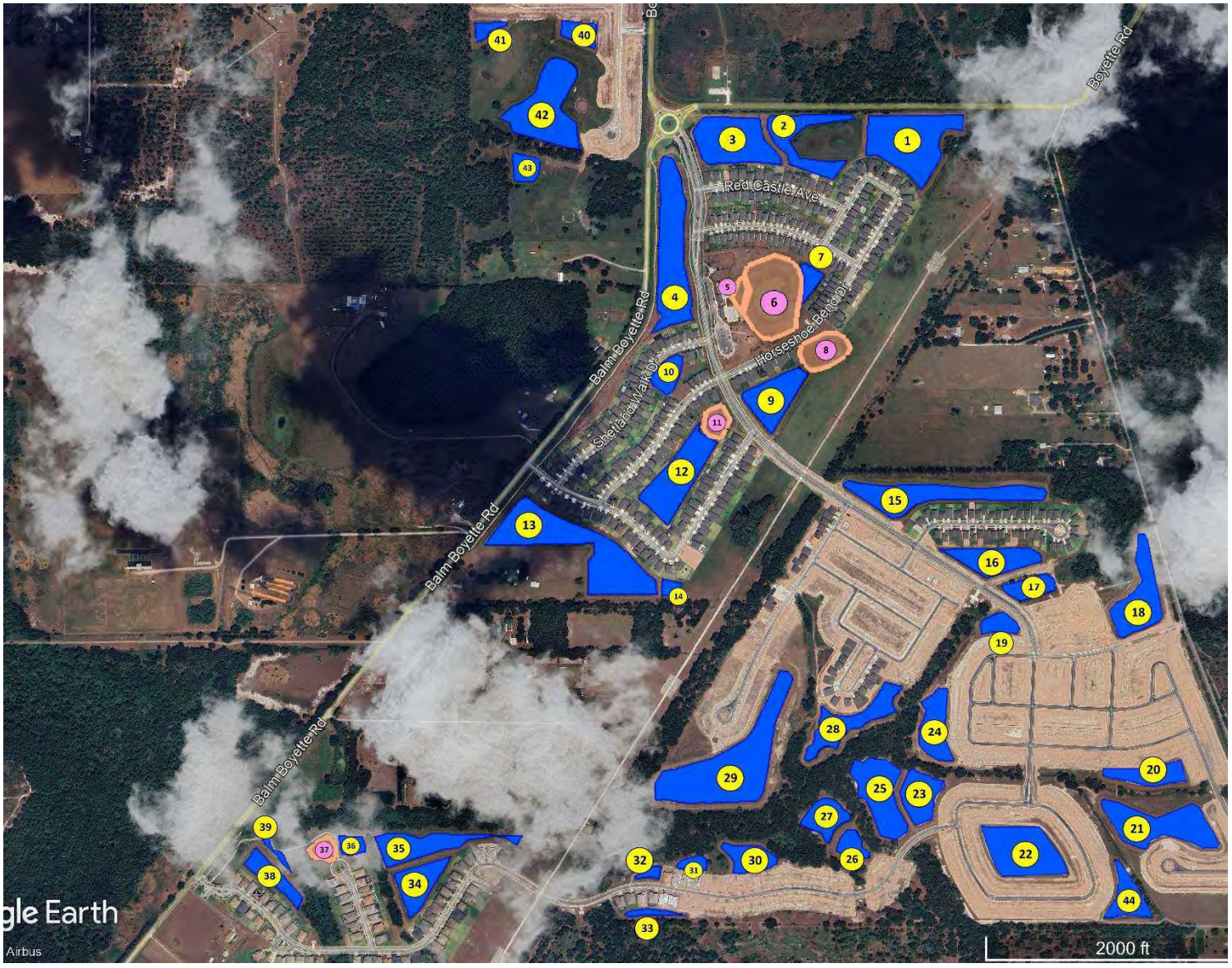
Map



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Tab 4

FIELD OBSERVATION REPORT

Date: March 11, 2025 Field Observation Report Number: 2025-1
Project Name: Hawkstone Pond Review
Project Number: 238202174
Stantec Representative (s): Braydon Woodcock

County / Consultant / Developer Representatives on Site: Jason Jasczak – Advanced Aquatics
Weather Conditions: ☐ Clear ☒ Partly Cloudy ☐ Heavy Clouds ☐ Fog
Rain: ☐ None ☐ Light ☐ Heavy ☐ Showers
Soil Conditions: ☐ Dry ☐ Wet ☐ Extremely Wet
Effects of Weather on Major Work Items ☒ None ☐ <50% affected ☐ >50% affected ☐ No Work

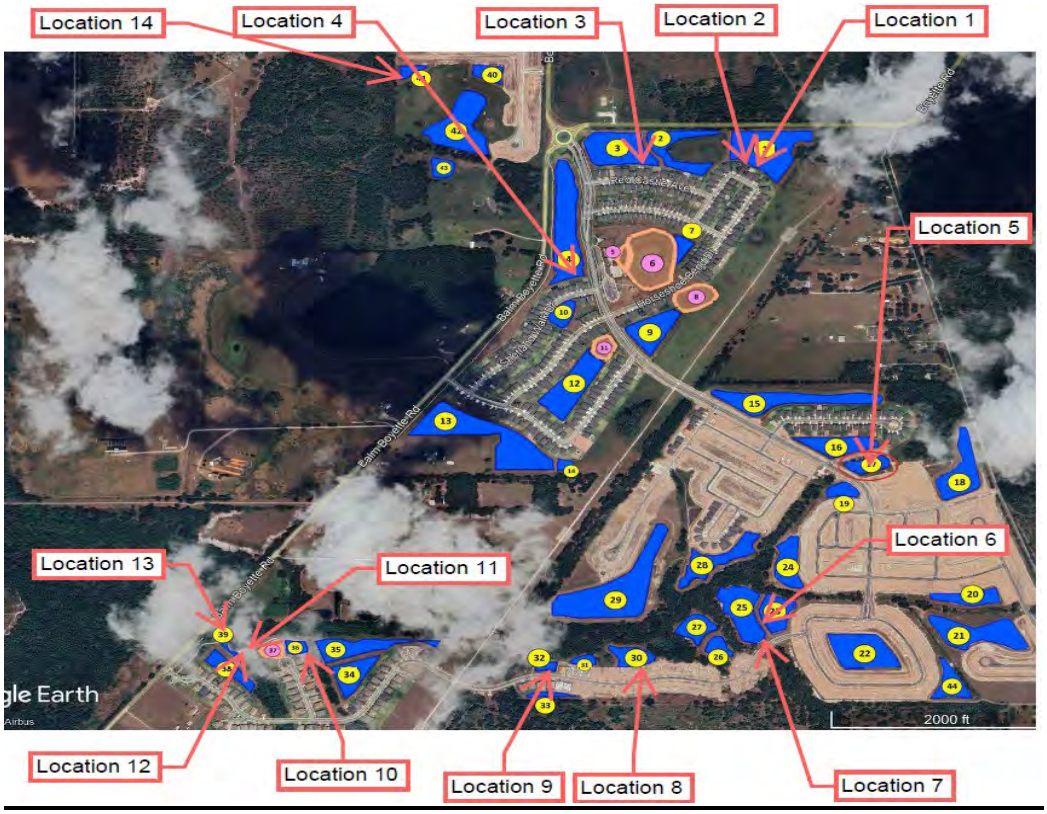
Description of Work Activity:

Location: (Street Names/MH#s, etc.) Hawkstone Pond Review.

General: Stantec staff reviewed the designated ponds that were outlined in the report from Advanced Aquatics. During our review we found damaged and pre-existing storm water structures and stormwater erosion that requires maintenance.

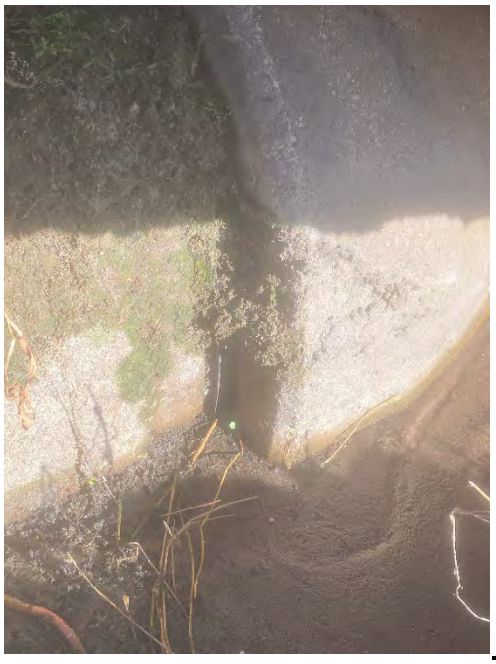
Report By: BTW

Location map:

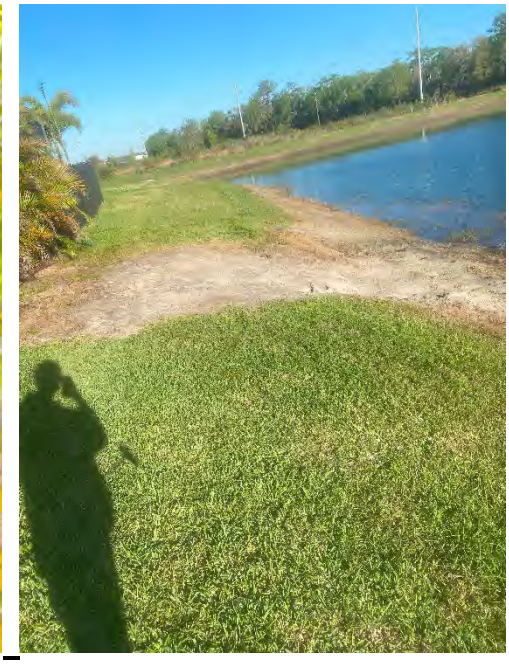


FIELD OBSERVATION REPORT

Location 1: Erosion observed behind the existing mitered end section. Possible joint issue. Excavate joint and reset or install concrete collar around joint for watertight seal. Restore area with compacted fill and sod all disturbed areas. If the joint is not causing the migration of soil than I recommend



Location 2: Homeowner pool drain is discharging onto CDD property causing the grass to die and area to erode. Request homeowner to discharge pool drain on residents' property to eliminate erosion of CDD property.



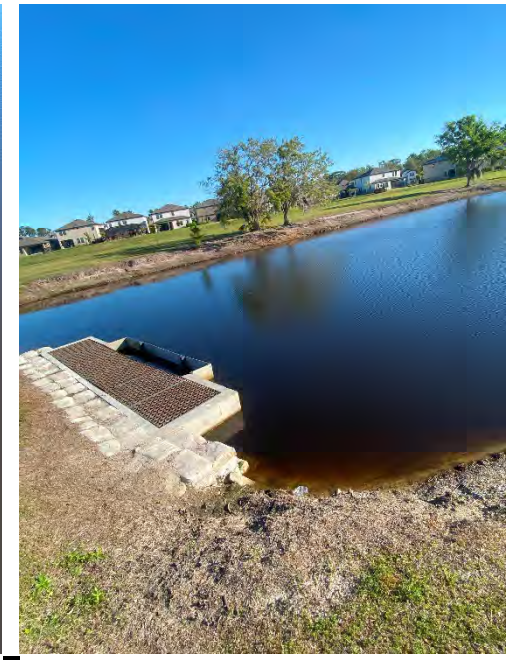
FIELD OBSERVATION REPORT

Location 3: Erosion behind the existing mitered end section. Possible joint issue with pipe behind structure. Excavate pipe joint and inspect for separation. If separated install concrete collar around existing pipe joint for watertight seal restore area with compacted fill and sod all disturbed areas.

Location 4: Erosion caused by concentrated water flow from between the houses and fluctuation of water levels. Install approximately 120 LF flexamat along eroded pond bank.

FIELD OBSERVATION REPORT

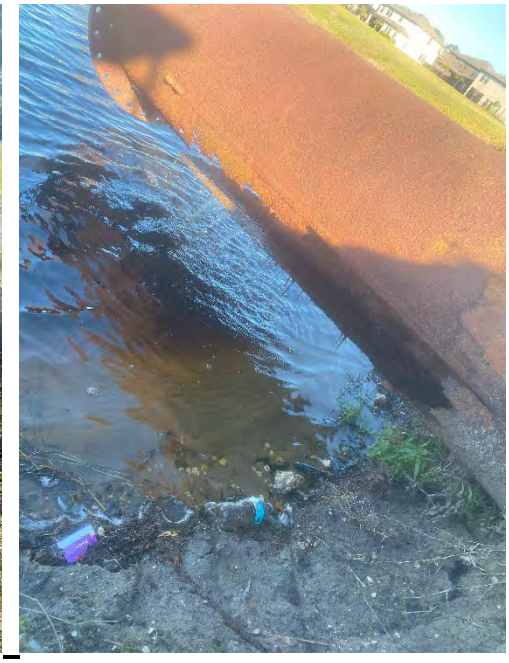
Location 5: High water level observed at control structure. Water level is over control weir during dry season. Stantec or Advanced Aquatics to review downstream structures and outfalls for clogs. Multiple areas of erosion observed on pond bank. Restore pond utilizing pond bank erosion repair detail located at the end of this report. Remove trash and debris from pond bank.



FIELD OBSERVATION REPORT

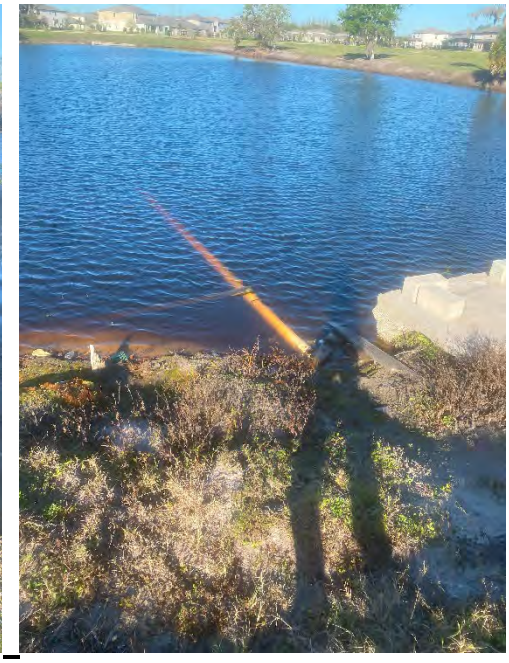
Pond bank erosion migrating back from top of bank. Repair per pond repair detail located at the end of this report.

Existing pipe showing signs of corrosion and rust. Pipe is going to be required to be replaced at some point in the future. Pipe is functioning but condition is deteriorating and should be replaced. Remove existing vegetation from upstream side of pipe to allow water to free flow to pipe.



FIELD OBSERVATION REPORT

Control structure is showing signs of cracking and undermining. Compact 57 stone under structure to fill voids. Install rip rap around structure to eliminate undermining and erosion around the structure.



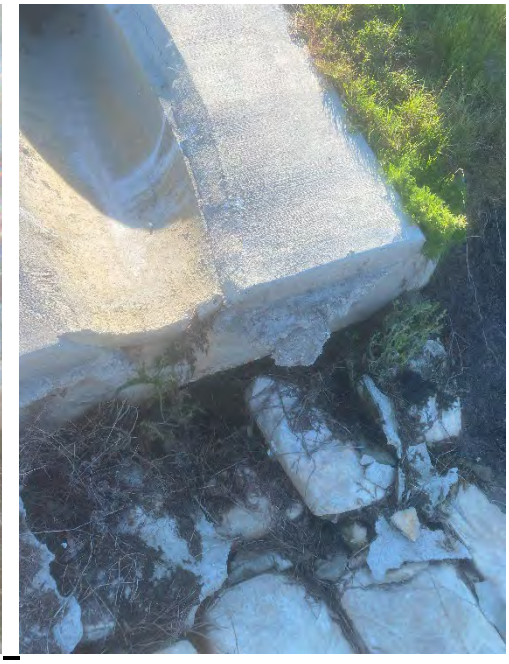
FIELD OBSERVATION REPORT

Pond bank erosion at several locations. It appears that this area has been spot repaired in the past. Recommend installing flexamat along eroded section of pond bank.

Location 6: Broken pipe discharge causing erosion. Remove back to first joint and replace to outfall at pond toe of slope. Install rip rap at outfall of pipe. Sod all disturbed areas.

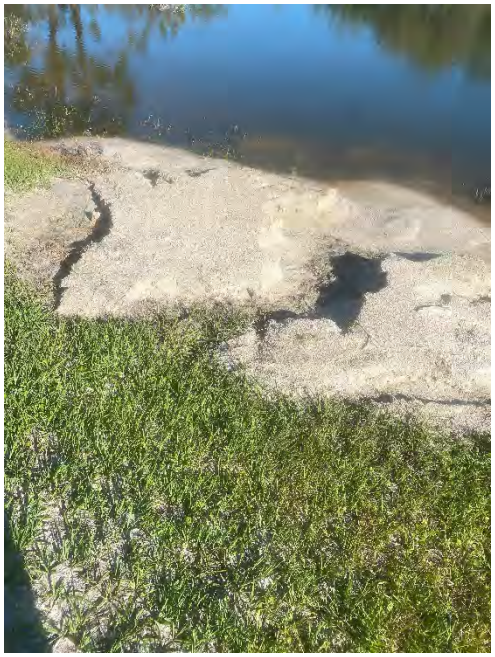
FIELD OBSERVATION REPORT

Location 7: Existing mitered end section is undermining on discharge side. Add sand cement bags to end of mitered end section discharge to match the mitered end section outfall elevation. Sand cement bags are not to be installed above the mitered end section restricting flow.



FIELD OBSERVATION REPORT

Location 8: Erosion washout. Repair per pond erosion repair detail located at the end of this report.

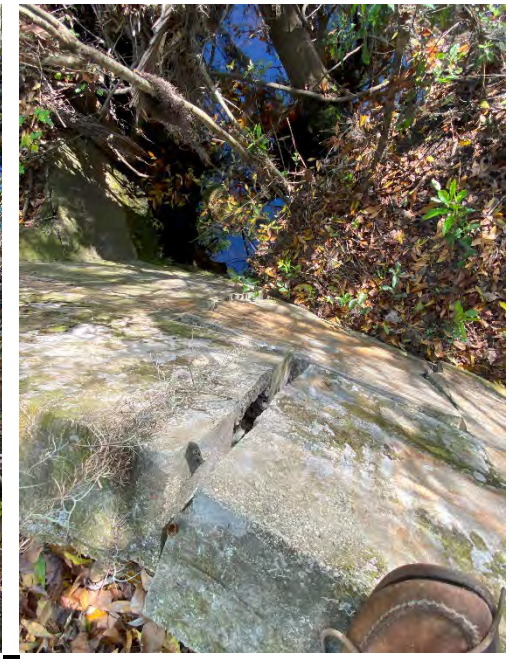


Location 9: Erosion of pond bank due to concentrated flows from between houses. Repair with flexamat. Sod all disturbed areas.

FIELD OBSERVATION REPORT

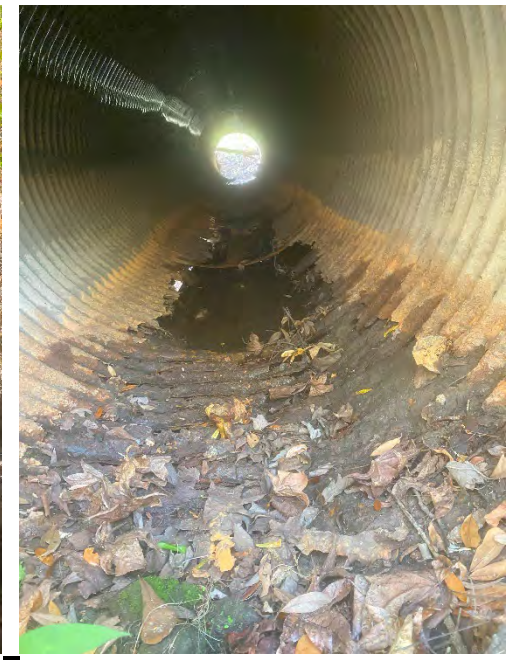
Location 10: Clogged control structure and erosion blowout behind existing structure. Structure not shown on construction plans. Recommend having developer review and verify if was to remain or be removed.

Location 11: Headwall is cracked and separating. Grout both sides of structure for water tight seal.



FIELD OBSERVATION REPORT

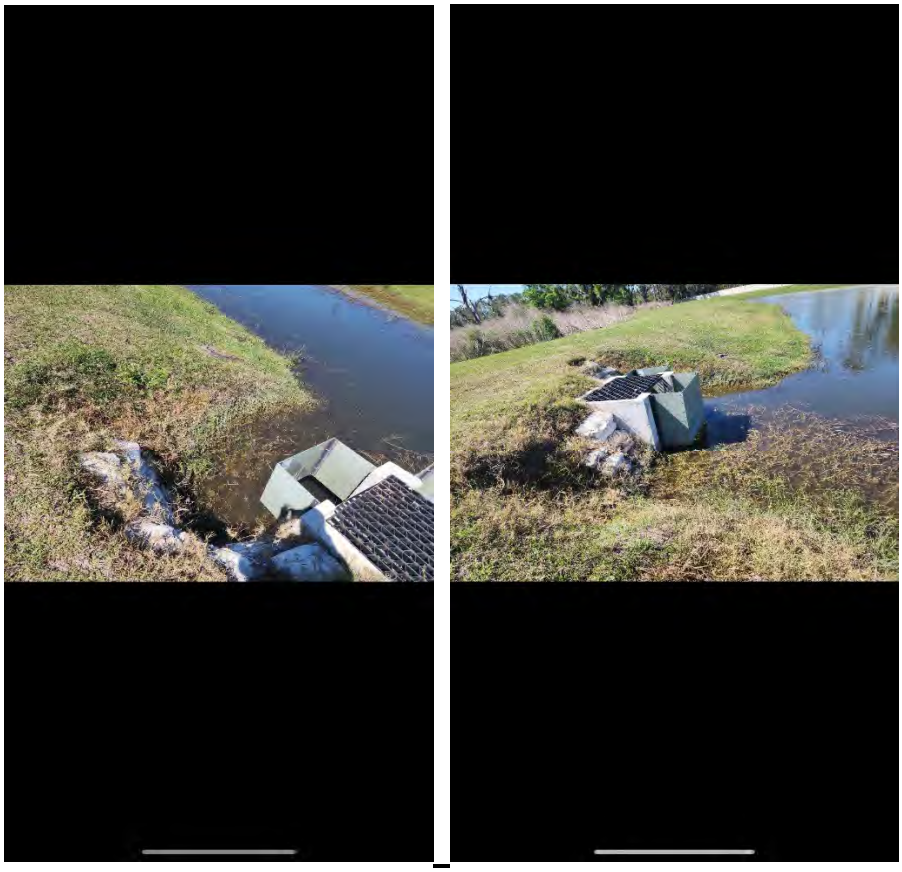
Location 12: Possible joint issue. Excavate to joint and verify watertight. If watertight, restore area with compacted fill under and around pipe and sod all disturbed areas. If joint issue, put concrete collar around pipe joint to make watertight seal. Provide alternate price to replace existing pipe.

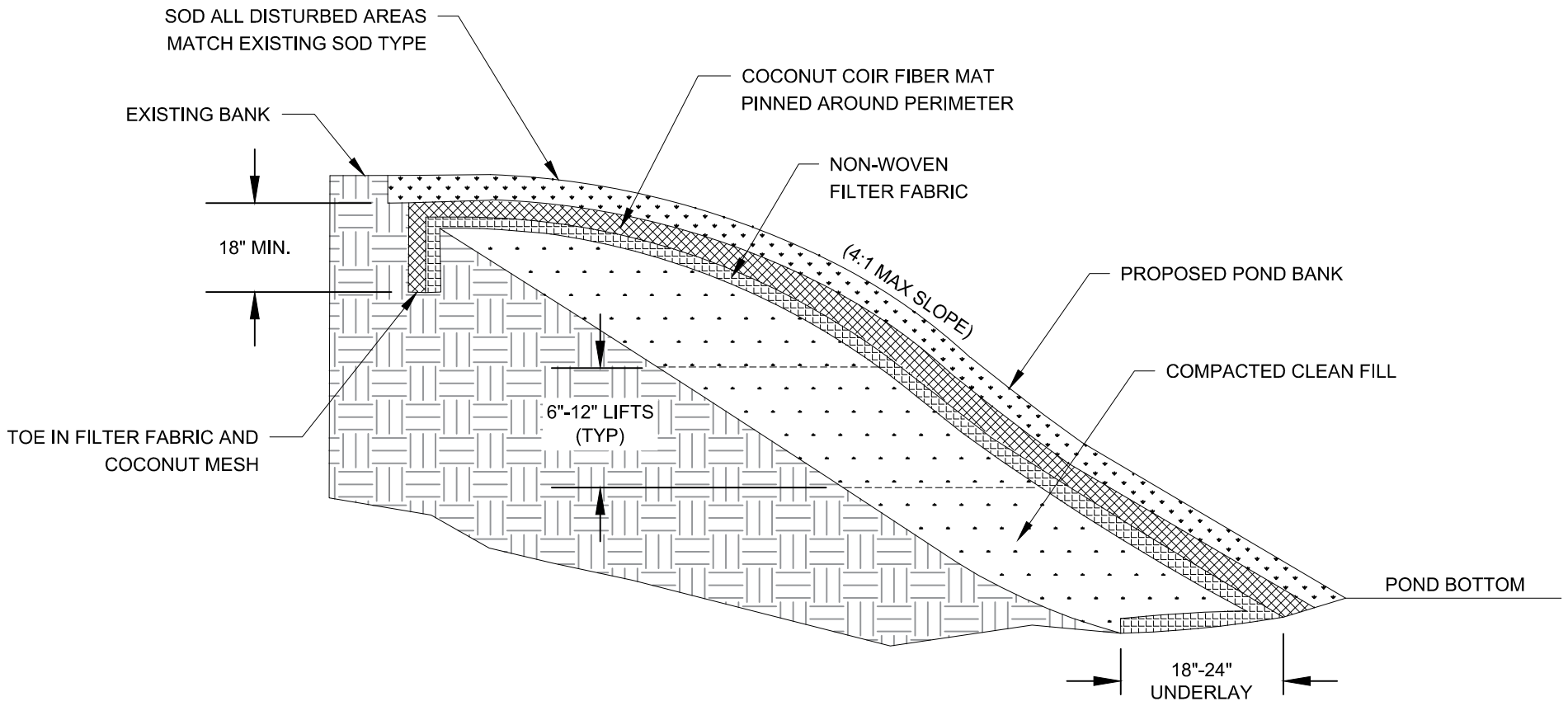


Location 13: water overflow to wetland and sidewalk undermining. Install 12" deep x 6" wide footing on upstream side of sidewalk to deter undermining and restore area with sod. Finish grade of grass on outfall side is to be ½" below the existing sidewalk grade to prohibit blockage of runoff.

FIELD OBSERVATION REPORT

Location 14: Erosion around control structure. Restore eroded area with sand cement bags connecting to existing cement bags.

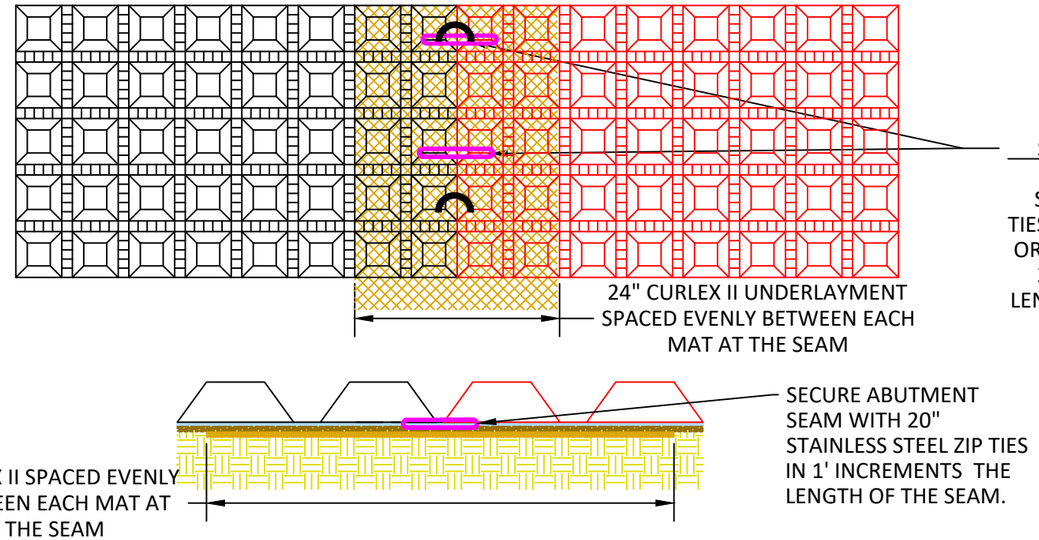




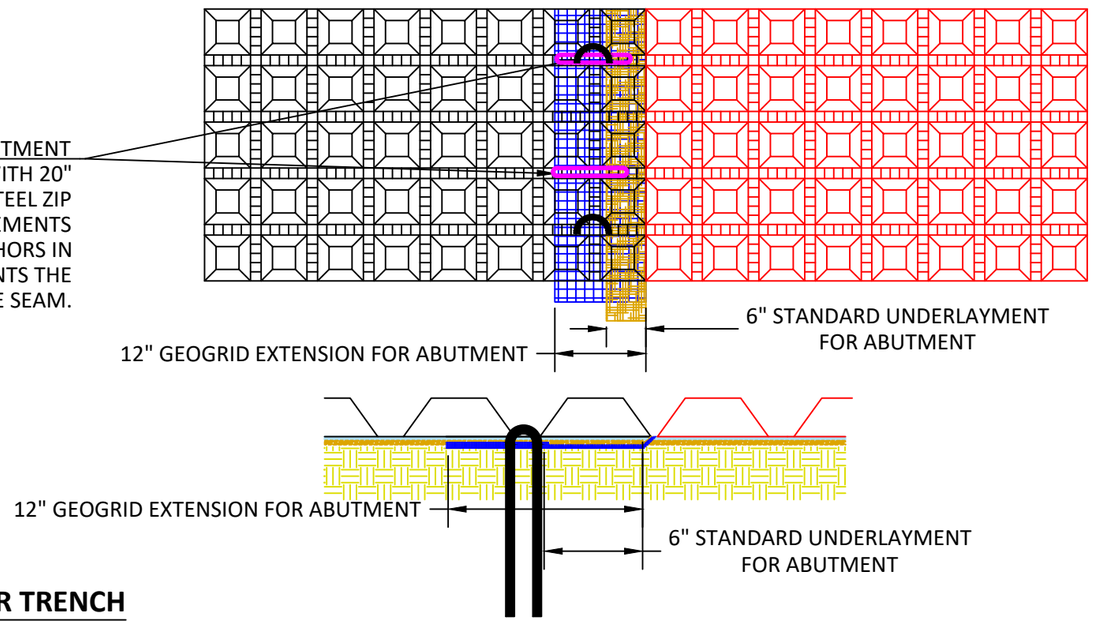
POND EROSION REPAIR DETAIL

N.T.S.

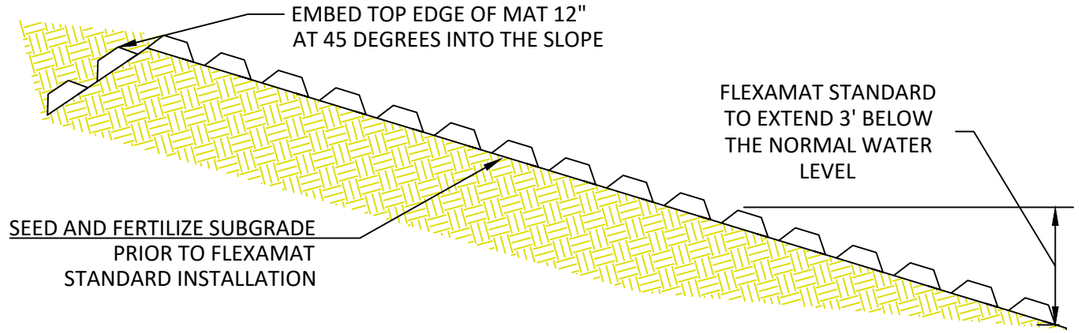
ABUTMENT METHOD FOR SHORELINE WIDTH LESS THAN 16'



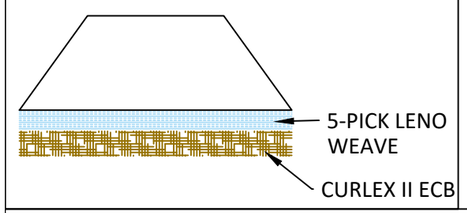
ABUTMENT METHOD FOR SHORELINE WIDTH GREATER THAN 16'



PROFILE VIEW OF SLOPE AND ANCHOR TRENCH



FLEXAMAT STANDARD UNDERLAYMENT



FLEXAMAT STANDARD - SHORELINE ARMORING

CONSTRUCTION NOTES:

1. AN ENGINEER OR MANUFACTURES REPRESENTATIVE SHALL BE ONSITE FOR THE START OF THE INSTALLATION.
2. ALL SUBGRADE SURFACES PREPARED FOR PLACEMENT OF MATS SHALL BE SMOOTH AND FREE OF ALL ROCKS, STICKS, ROOTS, OTHER PROTRUSIONS, OR DEBRIS OF ANY KIND.
3. PRIOR TO FLEXAMAT STANDARD INSTALLATION, SEED AND FERTILIZE SUBGRADE WITH SITE SPECIFIC SEED MIX IN ACCORDANCE WITH THE PROJECT PLANS AND SPECIFICATIONS. .
4. INSTALL FLEXAMAT STANDARD ROLLS, MATS SHALL BE CONTINUOUS FOR ENTIRE LENGTH OF SLOPE.
   4.1. MATTING SHALL EXTEND 3' BELOW ORDINARY WATER LEVEL.
5. AT MAT ABUTMENT SEAMS, INSTALL RECYCLEX TRM SEAMS EVENLY UNDER EACH MAT.
6. SECURE ABUTMENT SEAMS IN 2' INCREMENTS USING STAINLESS STEEL ZIP TIES OR #3 REBAR - 18" U-ANCHORS. ZIP TIES SHALL ENCOMPASS 3 CORDS OF GRID OF EACH ABUTTING MAT OR GEOGRID EXTENSION. U-ANCHORS SHALL ENCOMPASS 2 CORDS OF GEOGRID OF EACH ABUTTING MAT OR GEOGRID AND STANDARD UNDERLAYMENT EXTENSIONS.
7. AT THE BEGINNING AND END OF THE SHORELINE PROTECTION, EMBED THE MAT 18" PAST THE ANTICIPATED SCOUR POINT. FILL AND COMPACT TERMINATION TRENCH WITH COHESIVE SOIL.
8. RECESS TOP TWO BLOCKS OF MAT INTO THE SLOPE.

MOTZ ENTERPRISES, INC.

Flexamat

(513)772-6689

Info@Flexamat.com

Flexamat.com

Flexamat® PERMANENT EROSION CONTROL

REV - 1

Tab 5

Advanced Aquatics Drainage Review Areas
Updated 7-9-2025

Contractor	Contact	Proposal Amount	Notes
Finn Outdoor	Robb Brown	$43,350	**Excludes Location 5**
		$43,350	**Total**
ADS	Chad Harris	$88,840	**Excludes Location 5**
		$88,840	**Total**
Advanced Aquatics	Jason Jasczak	$52,464	**Excludes Location 5**
		$8,800	On the opposite side of the road where the weir discharges into the creek, removed sediment and vegetation from the street back 100 feet into the ditch to reestablish the water flow. Sediment and vegetation will be hauled away off site. Due to Advanced Aquatics being the maintenance entity I would recommend approval of this item for Advanced Aquatics to move forward with this project.
		$61,264	**Total**

ESTIMATE

Finn Outdoor LLC
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
+1 (813) 957-6075

Bill to
Hawkstone CDD

Ship to
Hawkstone CDD

Estimate details
Estimate no.: 2323
Estimate date: 04/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**O and M Items**	Location 1 -- Excavate joint and reset or install concrete collar around joint for watertight seal. Restore area with a mixture of compacted fill and #57 limestone gravel and sod all disturbed areas.	1	$1,800.00	$1,800.00
2.		**O and M Items**	Location 2 -- Replace sod, approximately 400 sq ft	1	$650.00	$650.00
3.		**O and M Items**	Location 3 -- Excavate pipe joint and inspect for separation. If separated install concrete collar around existing pipe joint for watertight seal restore under MES with a mixture of #57 limestone gravel and compacted fill, restore above MES with compacted fill and sod all disturbed areas.	1	$2,500.00	$2,500.00
4.		**O and M Items**	Location 4 -- Fill and grade to properly prepare slope. Install geotextile along project area (approx 120 linear feet). Install approximately 120 LF flexamat along eroded pond bank. Sod to high water line	1	$19,500.00	$19,500.00
5.		**O and M Items**	Location 5 -- Restore pond utilizing pond bank erosion repair detail located at the end of the report. Remove trash and debris from pond bank; Remove existing vegetation from upstream side of pipe to allow water to free flow to pipe; Compact 57 stone under structure to fill voids. Install rip rap around structure to eliminate	1	$73,500.00	$73,500.00

Not Included

		undermining and erosion around the structure;			
6.	**O and M Items**	Location 6 -- Remove back to first joint and replace to outfall at pond toe of slope. Install rip rap at outfall of pipe. Sod all disturbed areas.	1	$6,100.00	$6,100.00
7.	**O and M Items**	Location 7 -- Add sand cement bags to end of mitered end section discharge to match the mitered end section outfall elevation.	1	$800.00	$800.00
8.	**O and M Items**	Location 8 -- Restore eroded area utilizing provided bank repair detail	1	$1,400.00	$1,400.00
9.	**O and M Items**	Location 9 -- Repair eroded section with flexamat. Sod all disturbed areas.	1	$2,600.00	$2,600.00
10.	**O and M Items**	Location 11 -- Headwall is cracked and separating. Grout both sides of structure for water tight seal.	1	$300.00	$300.00
11.	**O and M Items**	Location 12 -- Excavate to joint and verify watertight. If watertight, restore area with compacted fill under and around pipe and sod all disturbed areas. If joint issue, put concrete collar around pipe joint to make watertight seal.	1	$4,700.00	$4,700.00
12.	**O and M Items**	Location 13 -- Install 12” deep x 6” wide footing on upstream side of sidewalk to deter undermining and restore area with sod. Finish grade of grass on outfall side is to be ½” below the existing sidewalk grade to prohibit blockage of runoff.	1	$1,400.00	$1,400.00
13.	**O and M Items**	Location 14 -- Restore eroded area around control structure with sand cement bags connecting to existing cement bags.	1	$1,600.00	$1,600.00

Total ~~$116,850.00~~

$43,350

Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

Accepted date **Accepted by**

ESTIMATE

Advanced Drainage Solutions
P.O. Box 526
Land O Lakes, FL 34639

adsofflorida@gmail.com
(813) 568-2891

Greg Woodcock

Bill to
20215 Cortez Blvd
Brooksville, FL 34601

Ship to
Greg Woodcock

Estimate details
Estimate no.: 1141
Estimate date: 04/14/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Services**	Location 1: Erosion observed behind the existing mitered end section. Possible joint issue. Excavate joint and reset or install concrete collar around joint for watertight seal. Restore area with compacted fill and sod all disturbed areas.	1	$8,500.00	$8,500.00
2.		**Services**	Location 2: Homeowner pool drain is discharging onto CDD property causing the grass to die and area to erode. Request homeowner to discharge pool drain on residents' property to eliminate erosion of CDD property. Grade and re sod disturbed area.	1	$1,250.00	$1,250.00
3.		**Services**	Location 3: Erosion behind the existing mitered end section. Possible joint issue with pipe behind structure. Excavate pipe joint and inspect for separation. If separated install concrete collar around existing pipe joint for watertight seal restore area with compacted fill and sod all disturbed areas.	1	$8,500.00	$8,500.00
4.		**Services**	Location 4: Erosion caused by concentrated water flow from between the houses and fluctuation of water levels. Install approximately 180 LF flexamat along eroded pond bank. Install fill dirt and Flexamat.	1	$28,880.00	$28,880.00

5.	**Services**	Location 5(A) : High water level observed at control structure. Water level is over control weir during dry season. Stantec or Advanced Aquatics to review downstream structures and outfalls for clogs. Multiple areas of erosion observed on pond bank. Restore pond utilizing pond bank erosion repair detail located at the end of this report. Remove trash and debris from pond bank. (390' of repairs.)	1	$11,350.00	$11,350.00 Not Included
6.	**Services**	Location 5(B):Existing pipe showing signs of corrosion and rust. Pipe is going to be required to be replaced at some point in the future. Pipe is functioning but condition is deteriorating and should be replaced. Remove existing vegetation from upstream side of pipe to allow water to free flow to pipe. Replace 24" HDPE culvert.	1	$6,875.00	$6,875.00 Not Included
7.	**Services**	Location 5(C):Control structure is showing signs of cracking and undermining. Compact 57 stone under structure to fill voids. Install rip rap around structure to eliminate undermining and erosion around the structure.	1	$4,350.00	$4,350.00 Not Included
8.	**Services**	Location 5(D):Pond bank erosion at several locations. It appears that this area has been spot repaired in the past. Recommend installing 90' of Flexamat along eroded section of pond bank.	1	$12,919.00	$12,919.00 Not Included
9.	**Services**	Location 6: Broken pipe discharge causing erosion. Remove back to first joint and replace to outfall at pond toe of slope. Install rip rap at outfall of pipe. Sod all disturbed areas.	1	$5,500.00	$5,500.00
10.	**Services**	Location 7: Existing mitered end section is undermining on discharge side. Add sand cement bags to end of mitered end section discharge to match the mitered end section outfall elevation. Sand cement bags are not to be installed above the mitered end section restricting flow.	1	$1,200.00	$1,200.00
11.	**Services**	Location 8: Erosion washout. Repair per pond erosion repair detail located at the end of this report.	1	$1,350.00	$1,350.00
12.	**Services**	Location 9: Erosion of pond bank due to concentrated flows from between	1	$1,350.00	$1,350.00

		houses. Sod all disturbed areas. Repair per pond details.			
13.	**Services**	Location 10: Clogged control structure and erosion blowout behind existing structure. Structure not shown on construction plans. Recommend having developer review and verify if was to remain or be removed. (Waiting on developer decision)	1	$0.00	$0.00
14.	**Services**	Location 11: Headwall is cracked and separating. Grout both sides of structure for water tight seal.	1	$2,350.00	$2,350.00
15.	**Services**	Location 12: Replace 40 linear feet of existing 48” HDPE culvert pipe due to rust.	1	$26,210.00	$26,210.00
16.	**Services**	Location 13: water overflow to wetland and sidewalk undermining. Install 12” deep x 6” wide footing on upstream side of sidewalk to deter undermining and restore area with sod. Finish grade of grass on outfall side is to be ½” below the existing sidewalk grade to prohibit blockage of runoff.	1	$1,350.00	$1,350.00
17.	**Services**	Location 14: Erosion around control structure. Restore eroded area with sand cement bags connecting to existing cement bags.	1	$2,400.00	$2,400.00
18.	**Service at**	Hawkstone CDD	1	$0.00	$0.00
			Total		~~**$124,334.00**~~ $88,840

Accepted date **Accepted by**

From: Jason Jasczak
To: Woodcock, Greg; Stephanie DeLuna; Doug Agnew
Subject: Re: [EXTERNAL]Fw: Culvert Issues 12426 Horseshoe Bend
Date: Thursday, June 12, 2025 1:17:05 PM
Attachments: image001.png
image002.png
image003.png
image004.png
image005.png
image006.png
image007.png
image008.png
image009.png
Outlook-vdiw0dsr.png

Good Afternoon,

Please see the scope of work with pricing below. Once this is reviewed by the board and engineer and approved, I will submit an official proposal for signature. Not sure if everything will be approved or what the priority is at this time.

Location 1- use a mini-excavator to dig out the sediment around the pipe, install 57 rock and clean fill dirt around the pipe, install a drain box and drainpipe that will be run to the pond and build a berm with concrete around the drain box(This will help solve the water runoff from the houses). $3,600.00

Location 2- Behind the pool- install fill dirt, coco mat & Bahia sod in the washed-out area. $1,840.00

Location 3- Install a drain box, install a drainpipe to the lake, build a berm and concrete around the box, check the joints around the pipe to make sure they are sealed. Install 57 rock, fill dirt, coco mat and Bahia sod around the inflow pipe. $2,880.00

Location 4- Regrade 120 linear feet of the pond bank, install coco mat and sod over the regraded area. $12,480.00

Location 5- On the opposite side of the road where the weir discharges into the creek, removed sediment and vegetation from the street back 100 feet into the ditch to reestablish the water flow. Sediment and vegetation will be hauled away off site. $8,800.00

Location 6- Remove the sediment to expose the pipe. Seal up the pipe, cover with fill, coco mat over the worked area and install Bahia. $4,160.00

Location 7- Install 57 rock Around the top and sides of the apron for support and add

concrete bags in front of the outflow pipe. $5,760.00

Location 8- Use a mini-excavator to pull the washed in sediment out of the pond and use this sediment to fill in the washed-out area on the bank. Install coco mat and Bahia sod over the repaired area. $3,040.00

Location 9- Use a mini-excavator to pull the washed in sediment out of the pond and use this sediment to fill in the washed-out area on the bank. Install coco mat and Bahia sod over the repaired area. $1,120.00

Location 10- Use a mini-excavator to dig out the sediment in front of the pipe, remove the old pipe and replace it with a new one. $6,560.00

Location 11- Repairs the cracks in the wall with concrete patch. $2,080.00

Location 12- Dig up the old pipe and replace it with a new one. $6,560.00

Location 13- Install a drain box and a PVC drainpipe underneath the sidewalk to drain the water.$3,440.00

Location 14- Install concrete bags around the structure and along the bank to the right and left of the control structure to stabilize the pond bank. $5,504.00

Total-$61,264.00

Best Regards,
Jason Jasczak, Environmental Consultant
Tampa Bay/Clearwater Area
813-390-5717
www.advancedaquatic.com

From: Woodcock, Greg <greg.woodcock@stantec.com>
Sent: Thursday, June 12, 2025 7:41 AM
To: Jason Jasczak <jason@advancedaquatic.com>; Stephanie DeLuna <SDeLuna@rizzetta.com>
Subject: RE: [EXTERNAL]Fw: Culvert Issues 12426 Horseshoe Bend

Ok Thank you.

Greg Woodcock

Project Manager

Stantec

From: Jason Jasczak <jason@advancedaquatic.com>
Sent: Wednesday, June 11, 2025 4:03 PM
To: Woodcock, Greg <greg.woodcock@stantec.com>; Stephanie DeLuna <SDeLuna@rizzetta.com>
Subject: Re: [EXTERNAL]Fw: Culvert Issues 12426 Horseshoe Bend

Hey Greg,

Thank you again for sending this over. I would recommend the vegetation cleaning out of the ditch across the street so the pond will drain properly.

Best Regards,
Jason Jasczak, Environmental Consultant
Tampa Bay/Clearwater Area
813-390-5717
www.advancedaquatic.com

Advanced AQUATIC
THE CLEAR CHOICE FOR LAKE MANAGEMENT

From: Woodcock, Greg <greg.woodcock@stantec.com>
Sent: Wednesday, June 11, 2025 3:52 PM
To: Jason Jasczak <jason@advancedaquatic.com>; Stephanie DeLuna <SDeLuna@rizzetta.com>
Subject: RE: [EXTERNAL]Fw: Culvert Issues 12426 Horseshoe Bend

Hi Jason. The attached is our report outlining repairs for Hawkstone for your reference and preparation of the proposal. We are not doing any repairs to Location #5 so you can omit that from your proposal preparation. Let me know if you have any questions.

Greg Woodcock
Project Manager
352-777-0183

Stantec

From: Jason Jasczak <jason@advancedaquatic.com>
Sent: Wednesday, June 11, 2025 3:45 PM
To: Woodcock, Greg <greg.woodcock@stantec.com>; Stephanie DeLuna <SDeLuna@rizzetta.com>
Subject: Re: [EXTERNAL]Fw: Culvert Issues 12426 Horseshoe Bend

Good Afternoon,

I will have an email over to you both by the end of the week with all of our pricing to present at the meeting in July.

Best Regards,
Jason Jasczak, Environmental Consultant
Tampa Bay/Clearwater Area
813-390-5717
www.advancedaquatic.com

From: Woodcock, Greg <greg.woodcock@stantec.com>
Sent: Wednesday, June 11, 2025 3:08 PM
To: Stephanie DeLuna <SDeLuna@rizzetta.com>; Jason Jasczak <jason@advancedaquatic.com>
Subject: RE: [EXTERNAL]Fw: Culvert Issues 12426 Horseshoe Bend

Hi Stephanie. Yes. The mitered end section erosion is included in our report. We are waiting on proposals. I will try and track them down.

Greg Woodcock
Project Manager

Stantec

From: Stephanie DeLuna <SDeLuna@rizzetta.com>
Sent: Wednesday, June 11, 2025 2:29 PM
To: Woodcock, Greg <greg.woodcock@stantec.com>; Jason Jasczak <jason@advancedaquatic.com>
Subject: FW: [EXTERNAL]Fw: Culvert Issues 12426 Horseshoe Bend

Good Afternoon,

This was brought back to the office today regarding repair. Are you able to provide feedback. @Greg Woodcock was this part of your report?

Stephanie DeLuna
District Manager
Rizzetta & Company

813.533.2950
SDeLuna@rizzetta.com

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From: V C <exusaff111@gmail.com>
Sent: Friday, February 21, 2025 12:37 PM
To: Stephanie DeLuna <SDeLuna@rizzetta.com>; Dave Walker <dwalker522@gmail.com>
Cc: exusaff111@gmail.com
Subject: [EXTERNAL]Fw: Culvert Issues 12426 Horseshoe Bend

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Stephanie,

I am you again to address this issue and never got a response from my original email from below

This situation is getting worse.

Thanks,
Vinny

From: V Got <exusaff111@gmail.com>
Sent: Wednesday, November 27, 2024 1:59 PM
To: sdeluna@rizzetta.com <sdeluna@rizzetta.com>
Subject: Culvert Issues

Stephanie,

Hope all is well. Do we have a resolution to what's happening behind 12426 and 28 here are some new updated photo

Please advise

Vinny
12426Horseshoe Bend Dr

Caution: This email originated from outside of Stantec. Please take extra precaution.
Attention: Ce courriel provient de l'extérieur de Stantec. Veuillez prendre des précautions supplémentaires.
Atención: Este correo electrónico proviene de fuera de Stantec. Por favor, tome precauciones adicionales.

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Atención: Este correo electrónico proviene de fuera de Stantec. Por favor, tome precauciones adicionales.

Tab 6

FIELD OBSERVATION REPORT

Date: July 17, 2025 Field Observation Report Number: 2025-2
Project Name: Pond Erosion behind 12426 Horseshoe Bend
Project Number: 238202174
Stantec Representative (s): Jack Enfinger

County / Consultant / Developer Representatives on Site: Jason Jasczak – Advanced Aquatics

Weather Conditions:	☐ Clear	☒ Partly Cloudy	☐ Heavy Clouds	☐ Fog
Rain:	☐ None	☐ Light	☐ Heavy	☐ Showers
Soil Conditions:	☐ Dry	☐ Wet	☐ Extremely Wet	

Effects of Weather on Major Work Items ☒ None ☐ <50% affected ☐ >50% affected ☐ No Work

Description of Work Activity:

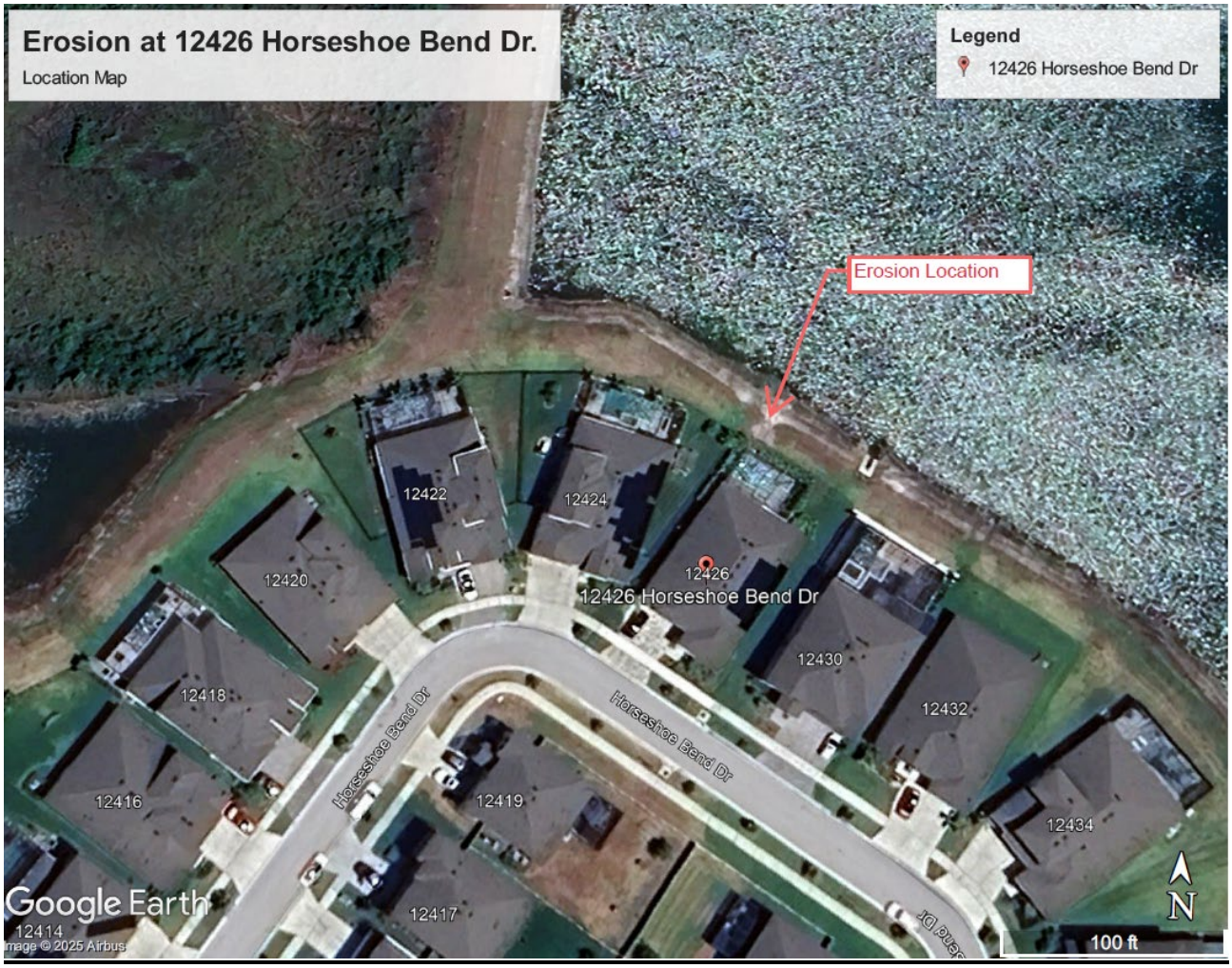
Location: (Street Names/MH#s, etc.) Pond Erosion behind 12426 Horseshoe Bend.

General: Stantec staff reviewed a report of pond bank erosion behind 12426 Horseshoe Bend. Lack of ground cover on the pond bank is prone to erosion. The pool drain located at 12426 discharges onto CDD property contributing to the lack of turf and erosion. Below is a location map showing the specific location of the erosion as well as photos documenting the condition during the onsite review. The aerial location map below shows the pond bank erosion behind 12426 Horseshoe Bend Drive.

Report By: JE

FIELD OBSERVATION REPORT

Location map:



FIELD OBSERVATION REPORT

Photo 1: Photo showing overflow drain located directly upstream of the erosion area.

Photo 2 & 3: Photos showing erosion of pond bank on CDD property directly downstream of the pool overflow. Wood and debris was identified on the CDD pond bank and is to be removed and disposed of.

Tab 7

Review quote and press Approve or Reject below

Wahoo Pools Group, Inc

6657 US 301
Riverview, FL 33578
(813) 699-3282
maintain@wahoopools.com
www.wahoopools.com

QUOTE

Quote Number
2568

Quote Total
$3,903.00

Bill To:

Hawkstone Pool
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Quote Date
July 17, 2025

Expiration Date
August 31, 2025

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Tile Install	Tile removal, Repair thin set- Grout- Marcise Navy Blue	1	3,660.00	3,660.00
Tile 6x6	6x6 Ceramic Tiles	1	243.00	243.00

Your estimate is ready see enclosed. Upon approval we will schedule installation.

Subtotal	$3,903.00
Tax	$0.00
Quote Total	$3,903.00

Wahoo Pools Group, Inc
maintain@wahoopools.com

Name & Signature

Date

Tab

SWORN STATEMENT

ISSUED October 1, 2024	**IN**	**POLICY NUMBER** 100124419
EXPIRES October 1, 2025	**PROOF OF LOSS**	**CLAIM NUMBER** 009.023748.MI
	TO THE	**AGENCY AT** Per Policy

FLORIDA INSURANCE ALLIANCE
At time of loss, by the above indicated policy of insurance you insured
Hawkstone Community Development District located at 12580 Hawkstone Trail Blvd, Lithia, FL 33547

Against loss by **All Risks of Direct Physical Loss or Damage, Per Policy Conditions**, to the property described; according to the terms and conditions of the said policy and all forms, endorsements, transfers and assignments attached thereto.

TIME AND ORIGIN A **Wind** loss occurred about the hour of **12:00** o'clock **AM**, on the **9th** day of **October, 2024**. The cause and origin of the said loss were:
Wind damages due to Hurricane Milton as outlined in McLarens adjustment.

OCCUPANCY The building described, or containing the property described, was occupied at the time of the loss as follows, and for no other purpose whatever: **as business purposes of the insured's**.

TITLE AND INTEREST At the time of the loss the interest of your insured in the property described therein was **Owner**.
No other person or persons had any interest therein or incumbrance thereon, except: **None**.

CHANGES Since the said policy was issued there has been no assignment thereof, or change of interest, use, occupancy, possession, location or exposure of the property described, except: **None**.

TOTAL INSURANCE THE TOTAL AMOUNT OF INSURANCE upon the property described by this policy was, at the time of the loss: **Per Policy**.
as more particularly specified in the apportionment attached under Policy # **100124419** besides which there was no policy or other contract of insurance, written or oral, valid or invalid.

VALUE	THE ACTUAL CASH VALUE of said property at the time of the loss was	**Not Determined**
LOSS	THE WHOLE LOSS AND DAMAGE was	**$ 78,291.60**
AMOUNT CLAIMED:	THE AMOUNT CLAIMED under the above Policy Number is ..... **(Loss Line less $10,000.00 Minimum Storm Deductible)**	**$ 68,291.60**

SPECIAL CONDITIONS: **Net Claim Amount**

The said loss did not originate by any act, design or procurement on the part of your insured, or this affiant; nothing has been done by or with the privity or consent of your insured or this affiant, to violate the conditions of the policy, or render it void; no articles are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of said loss; no property saved has in any manner been concealed, and no attempt to deceive the said company, as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered a part of this proof.

The furnishing of this blank or the preparation of proofs by a representative of the above insurance company is not a waiver of any of its rights.

Allison Martin, Vice Chairman
Hawkstone Community Development District
Insured

State of FLORIDA
County of HILLSBOROUGH

Subscribed and sworn to before me this 9 day of JULY, 2025.

Heather Mattiza
Notary Public

HEATHER MATTIZA
Notary Public-State of Florida
Commission # HH 200611
My Commission Expires
November 21, 2025

State of FLORIDA My Commission Expires: NOVEMBER 21, 2025 (SEAL)

Pursuant to § 817.234, Florida Statutes, any person who, with the intent to injure, defraud, or deceive any insurer or insured, prepares, presents, or causes to be presented a proof of loss or estimate of cost or repair of damaged property in support of a claim under an insurance policy knowing that the proof of loss or estimate of claim or repairs contains any false, incomplete, or misleading information concerning any fact or thing material to the claim commits a felony of the third degree, punishable as provided in § 775.082, § 775.083, or § 775.084, Florida Statutes.

ANALYSIS OF CLAIMED CHARGES

As of:	July 8, 2025
Prepared For:	Florida Insurance Alliance and Interested Underwriters
Prepared By:	McLarens Adjusting Team
Insured:	Florida Insurance Alliance
Loss Location:	Hawkstone Community Development District 12580 Hawkstone Trail Blvd Lithia FL 33547
Date of Loss:	October 9, 2024
Type of Loss:	CAT 2478 - Hurricane Milton
Policy Number:	100124419
McLarens Ref #:	009.023748.MI

Unit Description	Property Schedule Unit #	Address	City	County	State	Total Insured Value	Deductible % per Policy	% Deductible Amount	Support Link	Vendor	Description	As Claimed	Adjustment	Deductible/Limit Applied	Net Amount	McLarens Comment
Stage - 6' Tan Vinyl Perimeter Fencing	36	Various	Lithia	Hillsborough	Florida	$ 84,084.00	5.00%	$ 4,204.20	Florida State Fence - Invoice #156705 ($41,642.20)	Florida State Fence	Remove and reinstall Tan Vinyl Perimeter Fence. 6' Tan Privacy Vinyl Fence Color: Tan 60lb Concrete Per Post	41,642.20	-	-	41,642.20	
									Florida State Fence - Invoice #156811 ($36,649.40)	Florida State Fence	Remove and reinstall Tan Vinyl Perimeter Fence. 6' Tan Privacy Vinyl Fence Color: Tan 60lb Concrete Per Post	36,649.40	-	-	36,649.40	
Street Signs	XX	Various	Lithia	Hillsborough	Florida	$ -		$ -	C&S Graphics - Invoice #25inv10 ($8,034.20)	C&s Graphics, Inc.	Provide labor, equipment and materials necessary for the following: - Straighten all Stop/Street Name, Dead End, Speed Limit, etc. SIGNS on site damaged during Hurricane Milton. - Add extra concrete where needed - Repack all holes and make sure all poles are level and plumb - Provide 36/60 lb. bags of concrete	8,034.20	(8,034.20)	-	-	Street Signs Not Noted on Property Schedule
						$ 84,084.00		$ 4,204.20				$ 86,325.80	$ (8,034.20)	$ -	$ 78,291.60	
												Minimum Storm Deductible per occurance, per Named Insured:			$ (10,000.00)	
												Total Net Amount:			$ 68,291.60	

Tab

RESOLUTION 2025-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager submitted, prior to June 15th, to the Board of Supervisors ("**Board**") of the Hawkstone Community Development District ("**District**") a proposed budget for the next ensuing budget year ("**Proposed Budget**"), along with an explanatory and complete financial plan for each fund, pursuant to the provisions of Sections 189.016(3) and 190.008(2)(a), Florida Statutes;

WHEREAS, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District at least 60 days prior to the adoption of the Proposed Budget pursuant to the provisions of Section 190.008(2)(b), Florida Statutes;

WHEREAS, the Board held a duly noticed public hearing pursuant to Section 190.008(2)(a), Florida Statutes;

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least 2 days before the public hearing pursuant to Section 189.016(4), Florida Statutes;

WHEREAS, the Board is required to adopt a resolution approving a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Budget

a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's records office, and hereby approves certain amendments thereto, as shown below.

b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2024-2025 and/or revised projections for fiscal year 2025-2026.

c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's records office and identified as "The Budget for the Hawkstone Community Development District for the Fiscal Year Beginning October 1,

2025, and Ending September 30, 2026".

d. The final adopted budget shall be posted by the District Manager on the District's website within 30 days after adoption pursuant to Section 189.016(4), Florida Statutes.

Section 2. Appropriations. There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2025 and ending September 30, 2026, the sum of $_____, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

Total General Fund	$_____
Total Reserve Fund [if Applicable]	$_____
Total Debt Service Funds	$_____
Total All Funds*	**$_____**

*Not inclusive of any collection costs or early payment discounts.

Section 3. Budget Amendments. Pursuant to Section 189.016(6), Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

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

b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed $10,000 or 10% of the original appropriation.

c. Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and making the corresponding change to appropriations or the unappropriated balance.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraph c. above are posted on the District's website within 5 days after adoption pursuant to Section 189.016(7), Florida Statutes.

Section 4. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on July 23, 2025.

Attested By:	**Hawkstone Community Development District**
_____	_____
Print Name:_____	Print Name:_____
Secretary/Assistant Secretary	Chair/Vice Chair of the Board of Supervisors

Exhibit A: FY 2025-2026 Adopted Budget

Tab 10

RESOLUTION 2025-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Hawkstone Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

WHEREAS, the District is located in Hillsborough County, Florida ("**County**");

WHEREAS, the Board of Supervisors of the District ("**Board**") hereby determines to undertake various activities described in the District's adopted budget for fiscal year 2025-2026 attached hereto as **Exhibit A** ("**FY 2025-2026 Budget**") and incorporated as a material part of this Resolution by this reference;

WHEREAS, the District must obtain sufficient funds to provide for the activities described in the FY 2025-2026 Budget;

WHEREAS, the provision of the activities described in the FY 2025-2026 Budget is a benefit to lands within the District;

WHEREAS, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

WHEREAS, such special assessments may be placed on the County tax roll and collected by the local Tax Collector ("**Uniform Method**") pursuant to Chapters 190 and 197, Florida Statutes;

WHEREAS, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method;

WHEREAS, the District has approved an agreement with the County Property Appraiser ("**Property Appraiser**") and County Tax Collector ("**Tax Collector**") to provide for the collection of special assessments under the Uniform Method;

WHEREAS, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel's portion of the FY 2025-2026 Budget ("**O&M Assessments**");

WHEREAS, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments ("**Debt Assessments**") in the amounts shown in the FY 2025-2026 Budget;

WHEREAS, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference ("**Assessment Roll**");

WHEREAS, it is in the best interests of the District to certify the Assessment Roll to the Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Benefit from Activities and O&M Assessments. The provision of the activities described in the FY 2025-2026 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2025-2026 Budget and in the Assessment Roll.

Section 2. O&M Assessments Imposition. Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2025-2026 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

Section 3. Collection and Enforcement of District Assessments.

a. **Uniform Method for all Debt Assessments and all O&M Assessments.** The collection of all Debt Assessments and all O&M Assessments for all lands within the District, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in the Assessment Roll**.** All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.

b. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Section 4. Certification of Assessment Roll. The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

Section 5. Assessment Roll Amendment. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

Section 6. Assessment Challenges. The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.

Section 7. Procedural Irregularities. Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

Section 8. Severability. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

Section 9. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on July 23, 2025.

Attested By:	**Hawkstone Community Development District**
_____	_____
Print Name:_____	Print Name:_____
☐Secretary/☐Assistant Secretary	☐Chair/☐Vice Chair of the Board of Supervisors

Exhibit A: FY 2025-2026 Budget

Tab 11

RESOLUTION 2025-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIMES, AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, FOR THE FISCAL YEAR 2025/2026, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Hawkstone Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority or authorities a schedule of its regular meetings; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time, and location of the District's meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT:

1. The Fiscal Year 2025/2026 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with Section 189.015(1), Florida Statutes.

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 23RD DAY OF JULY 2025.

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

_____

CHAIRMAN / VICE CHAIRMAN

ATTEST:

_____

SECRETARY / ASST. SECRETARY

EXHIBIT "A"
BOARD OF SUPERVISORS MEETING DATES
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026

October 15, 2025
November 19, 2025
December 17, 2025
January 21, 2026
February 18, 2026
March 18, 2026
April 15, 2026
May 20, 2026
June 17, 2026
July 15, 2026
August 19, 2026
September 16, 2026

All meetings will convene at 3:30 p.m. and will be held at the office of Rizzetta and Company located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578.

Tab 1

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, May 21, 2025, at 3:30 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:

Allison Martin	**Vice Chairperson**
Brandon Cash	**Assistant Secretary**
John Suskauer	**Assistant Secretary**

Also present were:

Stephanie DeLuna	**District Manager; Rizzetta & Co.**
John Fowler	**FSM, Rizzetta & Co.**
Michael Broadus	**District Counsel; Straley Robin Vericker** *(via phone)*
Greg Woodcock	**District Engineer, Stantec** *(via phone)*
Jacob Adams	**Account Manager, Advanced Aquatics**
Jessi Milch	**Account Manager**, **Sunrise Landscape**
Priscilla Giles	**Representative, WestBay Homes**
Audience	**Present**

FIRST ORDER OF BUSINESS **Call to Order and Roll Call**

Ms. DeLuna called the meeting to order and performed a roll call, confirming a quorum was present.

SECOND ORDER OF BUSINESS **Audience Comments on Agenda Items**

Audience comments were heard regarding illegal dumping, non-resident pool visitors, teens jumping fence into pool area, and Hobson Simmons fencing.

THIRD ORDER OF BUSINESS **Staff Reports**

A. Landscape Inspection Report

The landscape inspection report was in the agenda. Ms. DeLuna reviewed items needing attention with Sunrise Landscaping and the Board. Ms. Milch gave a monthly update and update on fertilization.

B. Aquatic Inspection Report

Mr. Adams gave an update on ponds. Pond #20 has been treated twice for algae. Pond #25 will continue to be treated for torpedo grass. Pond #29 is being treated for Cattails and shows improvement.

DRAFT

C. District Counsel

Mr. Broadus had no update and there were no questions.

D. District Engineer

The field observation report on the ponds, provided in the agenda, was reviewed. Mr. Woodcock reviewed proposals that were submitted under separate cover for repairs. The proposals were tabled. Mr. Woodcock informed the Board there is an O&M inspection due July 28, 2026.

E. District Manager

1. Registered Voter Count

Ms. DeLuna announced there were 1164 registered voters in the District, as of April 15, 2025.

Ms. DeLuna reminded the Board there are three seats up for election in 2026, two of those being in the General Election, and one being in the Landowner Election. The current seat numbers and terms are Seat 1 - Mrs. Martin, 2026, Seat 2 - Mr. Suskauer, 2026, Seat 3 - Mr. DeArmas, 2026, Seat 4 - Mr. Cash, 2028, and Seat 5 - Ms. Nitschke, 2028.

Ms. DeLuna asked for a motion to cancel the June meeting.

> On a Motion by Mrs. Martin seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved cancelling the June 18, 2025 Board of Supervisors meeting., for the Hawkstone Community Development District.

Ms. DeLuna announced the next meeting will be held on Wednesday, July 23, 2025, at 3:30 p.m. This will be the public hearing for the final budget.

FOURTH ORDER OF BUSINESS Business Items

A. Consideration of Board Letter to Homeowners

The letter to homeowners explaining increased assessments was reviewed by the Board.

> On a Motion by Mr. Cash seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved the Board letter to homeowners explaining increased assessments and District Management to work with the Vice Chair for adjustments, for the Hawkstone Community Development District.

B. Presentation of Fiscal Year 2025-2026 Proposed Budget

Ms. DeLuna reviewed the proposed budget with the Board and reminded them it is a highwater mark and there cannot be increased amounts after it is approved.

> On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved for District Management, Vice Chair, and Staff to review landscape costs and go out for RFP, for the Hawkstone Community Development District.

DRAFT

1. Consideration of Resolution 2025-05, Approving the Fiscal Year 2025-2026 Proposed Budget and Setting a Public Hearing

> On a Motion by Mrs. Martin seconded by Mr. Cash, with all in favor, the Board of Supervisors adopted Resolution 2025-05, Approving the Fiscal Year 2025-2026 Proposed Budget and Setting a Public Hearing for July 23, 2025, at 3:30 p.m. at the office of Rizzetta & Company, 2700 S. Falkenburg Rd., Suite 2745, Riverview, Florida 33578, for the Hawkstone Community Development District.

FIFTH ORDER OF BUSINESS **Business Administration**

A. Consideration of Minutes of the Audit Committee Meeting Held on April 16, 2025

> On a Motion by Mrs. Martin seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved the minutes from the Audit committee meeting held on April 16, 2025, as presented, for the Hawkstone Community Development District.

B. Consideration of Minutes of the Board of Supervisors Meeting held on April 16, 2025

> On a Motion by Mrs. Martin seconded by Mr. Cash, with all in favor, the Board of Supervisors approved the minutes from the Board of Supervisors meeting held on April 16, 2025, as presented, for the Hawkstone Community Development District.

C. Ratification of Operation and Maintenance Expenditures for March 2025

> On a Motion by Mrs. Martin seconded by Mr. Suskauer, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for March 2025 ($168,362.88), for the Hawkstone Community Development District.

SIXTH ORDER OF BUSINESS **Supervisor Requests**

There were no Supervisor requests.

SEVENTH ORDER OF BUSINESS **Adjournment**

> On a Motion by Mr. Cash, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors adjourned the meeting at 4:40 p.m., for the Hawkstone Community Development District.

Secretary/Assistant Secretary

Chairman/ Vice Chairman

DRAFT

Tab 13

Hawkstone Community Development District

District Office · Riverview, Florida · (813) 533-2950
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

Operation and Maintenance Expenditures
April 2025
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2025 through April 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **$205,041.06**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2025 Through April 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Advanced Aquatic Services, Inc.	100696	10558380	Monthly Lake Maintenance 04/25	$ 4,400.00
Ameri Solutions, Inc.	100697	INV013	Maintenance & Repairs 03/25	$ 715.00
Ameri Solutions, Inc.	100697	INV014	Install Pickleball Scoreboards 03/25	$ 250.00
Angela Castano	100687	041425 Castano	Rental Deposit Refund	$ 100.00
Deputy Services	100672	032625 Jordan	Off Duty Patrol 03/26/25	$ 325.00
Deputy Services	100675	032325 Service	Off Duty Patrol 03/23/25	$ 400.00
Deputy Services	100675	033025 Service	Off Duty Patrol 03/30/25	$ 400.00
Deputy Services	100677	032725 Perez	Off Duty Patrol 03/27/25	$ 400.00
Deputy Services	100684	032025 Armstrong	Off Duty Patrol 03/07/25	$ 520.00
Deputy Services	100684	032525 Armstrong	Off Duty Patrol 03/25/25	$ 300.00
Deputy Services	100684	032825 Armstrong	Off Duty Patrol 03/28/25	$ 250.00
Deputy Services	100689	041125 Meyers	Off Duty Patrol 04/11/25	$ 400.00
Deputy Services	100690	032925 Kennon	Off Duty Patrol 03/29/25	$ 400.00
Deputy Services	100690	041025 Kennon	Off Duty Patrol 04/10/25	$ 400.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2025 Through April 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Deputy Services	100691	040825 Armstrong	Off Duty Patrol 04/08/25	$ 200.00
Deputy Services	100692	041325 Bungarz	Off Duty Patrol 04/13/25	$ 400.00
Deputy Services	100695	041225 Hunter	Off Duty Patrol 04/12/25	$ 400.00
Deputy Services	100698	041625 Jordan	Off Duty Patrol 04/16/25	$ 360.00
Deputy Services	100700	041525 St John	Off Duty Patrol 04/15/25	$ 400.00
Deputy Services	100701	041725 Curtis	Off Duty Patrol 04/17/25	$ 350.00
Deputy Services	100702	040925 Wedge	Off Duty Patrol 04/09/25	$ 400.00
Deputy Services	100703	041825 Aristizabal	Off Duty Patrol 04/18/25	$ 400.00
Deputy Services	100703	042025 Aristizabal	Off Duty Patrol 04/20/25	$ 400.00
Deputy Services	100704	041925 Service	Off Duty Patrol 04/19/25	$ 400.00
Deputy Services	100710	042325 Riley	Off Duty Patrol 04/23/25	$ 400.00
Deputy Services	100711	042125 Caisse	Off Duty Patrol 04/21/25	$ 400.00
Deputy Services	100711	042525 Caisse	Off Duty Patrol 04/25/25	$ 400.00
Deputy Services	100712	042425 Jordan	Off Duty Patrol 04/24/25	$ 375.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2025 Through April 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Deputy Services	100712	042725 Jordan	Off Duty Patrol 04/27/25	$ 350.00
Disclosure Services, LLC	100688	4 221	Amortization Schedule Series 2019 A1 & 2021 04/25	$ 200.00
Flock Group, Inc.	100681	INV-61175	Initial Install - Security Software 04/25	$ 6,300.00
Florida State Fence Corp	100686	155985	Reinstall Perimeter Fence (Hurricane Damage) 11/24	$ 41,642.20
Florida State Fence Corp	100686	156615	Reinstall Perimeter Fence (Hurricane Damage) 11/24	$ 36,649.40
Frontier Florida, LLC	20250410-1	813-655-1393-121720-5 04/25 ACH	Clubhouse Internet 04/25	$ 131.63
Hidden Eyes, LLC	100682	INV000008393	(100) Fobs 03/25	$ 1,185.00
Hidden Eyes, LLC	100708	752936	Security Monitoring 04/25	$ 487.67
Hillsborough County BOCC	20250417-2	4203404545 03/25	12905 Steed Trace Loop - Irrigation 03/25	$ 1,076.27
Hillsborough County BOCC	20250417-3	3625962647 03/25	Irrigation 03/25	$ 2,005.49
Hillsborough County BOCC	20250417-4	8774586170 03/25	13060 Wellspring Dr - Commercial Irrigation 03/25	$ 183.66
Hillsborough County BOCC	20250417-5	0458247861 03/25	14285 Swiss Bridge Dr. Comm Irrigation 03/25	$ 894.08
Hillsborough County BOCC	20250417-6	5374095230 03/25	Commercial Irrigation 03/25	$ 542.15
Hillsborough County BOCC	20250417-7	6307231026 03/25	12580 Hawkstone Trail Blvd 03/25	$ 320.15

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2025 Through April 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hillsborough County Sheriffs Office	100683	CCI-2025-00370	Off Duty Officer Administrative Fees 03/25	$ 1,137.38
HomeTeam Pest Defense, Inc.	100679	108964910	Pest Control 04/25	$ 39.93
IPFS Corporation	100699	GAA-D60743 04/25	Insurance FY24/25 Payment #7 04/25	$ 5,165.13
Rizzetta & Company, Inc.	100671	INV0000098251	District Management Services 04/25	$ 5,912.74
Straley Robin Vericker	100693	26300	General Legal Services 03/25	$ 3,272.50
Sunrise Landscape	100676	11 32553	Monthly Landscape - Okerlund 03/25	$ 2,246.21
Sunrise Landscape	100676	11 33524	Plant Replacement - Front Entrance 03/25	$ 6,912.50
Sunrise Landscape	100676	11 33525	Irrigation Repairs 03/25	$ 726.58
Sunrise Landscape	100676	11 33780	Irrigation Repairs 03/25	$ 558.13
Sunrise Landscape	100694	11 35045	Irrigation Repairs 04/25	$ 213.03
Sunrise Landscape	100705	11 33793	Monthly Landscape Maintenance 04/25	$ 47,607.67
Sunrise Landscape	100705	11 33824	Monthly Landscape - Okerlund 04/25	$ 2,246.21
Sunrise Landscape	100709	11 35271	Irrigation Repairs 04/25	$ 375.20
Sunrise Landscape	100709	11 35272	Irrigation Repairs 04/25	$ 202.32

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2025 Through April 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
TECO	20250417-1	Electric Summary 03/25	Electric Summary 03/25	$ 15,272.02
The Observer Group, Inc.	100680	25-00916H	Legal Advertising 04/04/25	$ 72.19
Total Community Maintenance, LLC	100706	7638	Monthly Janitorial Services 04/25	$ 2,605.00
Wahoo Pools Group, Inc.	100685	SO-70025526-001	Pool Treatment - Black Algae 04/25	$ 658.83
Wahoo Pools Group, Inc.	100707	17384	Monthly Pool Service 04/25	$ 3,050.00
Waste Management Inc. of Florida	20250408-1	0138820-2206-7	Waste Services 04/25	$ 254.79
Report Total				$ 205,041.06

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

4/1/2025
10558380
$4,400.00

Bill To
Hawkstone CDD c/o Rizzetta and Company, Inc. 2700 S. Falkenburg Road, Suite 2745 Riverview, FL 33578

Due Date Net 30
5/1/2025

Monthly Lake Maintenance. ***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED***	4,400.00

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

$4,400.00

Ameri Solutions Inc.

701 Stillview Cir.
Brandon, Fl 33510
8134513400
ameri3solutions@gmail.com

INVOICE
INV013

DATE
Mar 25, 2025

DUE
On Receipt

BALANCE DUE
USD $715.00

BILL TO

Hawkstone CDD

12580 Hawkstone Trail Blvd

Received 04/23/25

DESCRIPTION	RATE	QTY	AMOUNT
Women's bathroom screen repair	$80.00	1	$80.00
Replace & install pool pole equipment bracket	$40.00	1	$40.00
Secure metal fence (missing hardware)	$25.00	1	$25.00
Replace texture & paint missing attic access panel	$145.00	1	$145.00
Repair texture & paint 2 exterior stucco holes	$125.00	1	$125.00
Repair dented garbage can in men's bath room	$25.00	1	$25.00
Reinstall large leaning pool safety sign	$200.00	1	$200.00
Secure exterior conduit pipe & fascia	$25.00	1	$25.00
Plug & paint soffit camera security camera hole	$0.00	1	$0.00
Secure large brown garbage can (pool deck area)	$25.00	1	$25.00
ADDED LINE ITEMS Repair pool patio chair (missing hardware) Repair loose faucet in women's bathroom (Same bathroom for screen repair)	$25.00	1	$25.00

DESCRIPTION	RATE	QTY	AMOUNT
ADDED LINE ITEMS Repair loose faucet in women’s bathroom (Same bathroom as screen repair)	$0.00	1	$0.00

Payment Info

BY CHECK

Ameri Solutions Inc.

TOTAL	$715.00
BALANCE DUE	USD $715.00

Home repairs
Payment terms 20% deposit upon starting remaining balance due upon completion.
Make all checks payable to Ameri Solutions Inc.
Thank you for your business!

Ameri Solutions Inc.

701 Stillview Cir.
Brandon, Fl 33510
8134513400
ameri3solutions@gmail.com

INVOICE
INV014

DATE
Mar 25, 2025

DUE
On Receipt

BALANCE DUE
USD $250.00

BILL TO

Hawkstone CDD

12580 Hawkstone Trail Blvd

Received 04/23/25

DESCRIPTION	RATE	QTY	AMOUNT
Install pickleball scoreboards	$125.00	2	$250.00

TOTAL	$250.00
BALANCE DUE	**USD $250.00**

Payment Info

BY CHECK
Ameri Solutions Inc.

Home repairs
Payment terms 20% deposit upon starting remaining balance due upon completion.
Make all checks payable to Ameri Solutions Inc.
Thank you for your business!

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: $100.00

Date: 04/14/25

Payable to: Angela Castano
14975 Sterling Spur Ave.
Lithia, Florida 33547

Description: Rental Deposit Refund

Requestor: Tiffany Judd, Senior Accountant

Received 04/01/25

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 03/31/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

DATE	NAME	START TIME	END TIME	TOTAL HOURS	TOTAL PAY
3/23	Spencer A Andrews	8am	2pm	8	400.00
3/23	Reed A Service	4pm	12am	8	400.00
3/24	Reed A Service	3pm	11 pm	8	400.00
3/27	Theodore Perez	3pm	11pm	8	400.00
3/29	Jonathan M Kennon	5pm	1am	8	400.00
3/30	Reed A Service	5pm	1am	8	400.00
3/26	Donald Jorden	4:30pm	11pm	6.5	325.00
				$50.00/HR	**$ 2725.00**

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

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CDD: Hawkstone CDD

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Received 04/09/25
Revised Invoice

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 04/09/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY - REVISED

DATE	NAME	START TIME	END TIME	TOTAL HOURS	TOTAL PAY
3/28/25	Jordan Armstrong	3pm	8pm	5x50.00	250.00
3/25/25	Jordan Armstrong	3pm	9pm	6x50.00	300.00
3/20/25	Jordan Armstrong	8am	4pm	8x65.00 Sp. Brk	520.00
					$ 1070.00

Received 04/09/25
Revised Invoice

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3434 Colwell Ave UNIT 200, Tampa, FL 33614

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From: Stephanie DeLuna

Date: 04/15/25

Received 04/15/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Date	Name	Start	End	Hours Wkd	$
4/8/2025 15:00	Armstrong Jordan M	4/8/2025 17:00	4/8/2025 21:00	4:00	$200.00
4/9/2025 15:00	Wedge Josie L	4/9/2025 15:00	4/9/2025 23:00	8:00	$400.00
4/10/2025 15:00	Kennon Jonathan M	4/10/2025 15:00	4/10/2025 23:00	8:00	$400.00
4/11/2025 15:00	Meyers Jay L	4/11/2025 15:00	4/11/2025 23:00	8:00	$400.00
4/12/2025 15:00	Hunter Wilbur L	4/12/2025 15:00	4/12/2025 23:00	8:00	$400.00
4/13/2025 15:00	Bungarz Robert G	4/13/2025 15:00	4/13/2025 23:00	8:00	$400.00
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To: CDD Invoice

Received 04/21/25

From: Stephanie DeLuna

Date: 04/21/25

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RE: HCSO OFF DUTY DEPUTY

	4/15/2025				
4/15/2025 15:00	23:00	8:00	#	St. John Jacob C	$400.00
	4/16/2025				
4/16/2025 15:40	23:00	7:20	8	Jorden Donald F	$360.00
	4/17/2025				
4/17/2025 16:00	23:00	7:00	0	Curtis Jared W	$350.00
	4/18/2025				
4/18/2025 15:00	23:00	8:00	0	Aristizabal Juan D	$400.00
	4/19/2025				
4/19/2025 15:00	23:00	8:00	5	Service Reed A	$400.00
	4/20/2025				
4/20/2025 15:00	23:00	8:00	0	Aristizabal Juan D	$400.00
					$2,310.00

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3434 Colwell Ave UNIT 200, Tampa, FL 33614

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4/19/2025 15:00	4/19/2025 23:00	8:00	5	Service Reed A	$400.00
4/20/2025 15:00	4/20/2025 23:00	8:00	0	Aristizabal Juan D	$400.00
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4/18/2025 15:00	4/18/2025 23:00	8:00	0	Aristizabal Juan D	$400.00
4/19/2025 15:00	4/19/2025 23:00	8:00	5	Service Reed A	$400.00
4/20/2025 15:00	4/20/2025 23:00	8:00	0	Aristizabal Juan D	$400.00
					$2,310.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

Received 04/21/25

From: Stephanie DeLuna

Date: 04/21/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

4/15/2025 15:00	4/15/2025 23:00	8:00	#	St. John Jacob C	$400.00
4/16/2025 15:40	4/16/2025 23:00	7:20	8	Jorden Donald F	$360.00
4/17/2025 16:00	4/17/2025 23:00	7:00	0	Curtis Jared W	$350.00
4/18/2025 15:00	4/18/2025 23:00	8:00	0	Aristizabal Juan D	$400.00
4/19/2025 15:00	4/19/2025 23:00	8:00	5	Service Reed A	$400.00
4/20/2025 15:00	4/20/2025 23:00	8:00	0	Aristizabal Juan D	$400.00
					$2,310.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 04/28/25

To: CDD Invoice

From: Stephanie DeLuna

Date: 04/28/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	
4/21/2025 15:00	4/21/2025 23:00	8:00	Caisse Christina N	400.00
4/23/2025 15:00	4/23/2025 23:00	8:00	Riley Amber R	400.00
4/24/2025 15:40	4/24/2025 23:00	7:20	Jorden Donald F	375.00
4/25/2025 15:00	4/25/2025 23:00	8:00	Caisse Christina N	400.00
4/27/2025 16:00	4/27/2025 23:00	7:00	Jorden Donald F	350.00

1925.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 04/28/25

To: CDD Invoice

From: Stephanie DeLuna

Date: 04/28/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	
4/21/2025 15:00	4/21/2025 23:00	8:00	Caisse Christina N	400.00
4/23/2025 15:00	4/23/2025 23:00	8:00	Riley Amber R	400.00
4/24/2025 15:40	4/24/2025 23:00	7:20	Jorden Donald F	375.00
4/25/2025 15:00	4/25/2025 23:00	8:00	Caisse Christina N	400.00
4/27/2025 16:00	4/27/2025 23:00	7:00	Jorden Donald F	350.00

1925.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 04/28/25

To: CDD Invoice

From: Stephanie DeLuna

Date: 04/28/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	
4/21/2025 15:00	4/21/2025 23:00	8:00	Caisse Christina N	400.00
4/23/2025 15:00	4/23/2025 23:00	8:00	Riley Amber R	400.00
4/24/2025 15:40	4/24/2025 23:00	7:20	Jorden Donald F	375.00
4/25/2025 15:00	4/25/2025 23:00	8:00	Caisse Christina N	400.00
4/27/2025 16:00	4/27/2025 23:00	7:00	Jorden Donald F	350.00

1925.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 04/28/25

To: CDD Invoice

From: Stephanie DeLuna

Date: 04/28/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	
4/21/2025 15:00	4/21/2025 23:00	8:00	Caisse Christina N	400.00
4/23/2025 15:00	4/23/2025 23:00	8:00	Riley Amber R	400.00
4/24/2025 15:40	4/24/2025 23:00	7:20	Jorden Donald F	375.00
4/25/2025 15:00	4/25/2025 23:00	8:00	Caisse Christina N	400.00
4/27/2025 16:00	4/27/2025 23:00	7:00	Jorden Donald F	350.00

1925.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 04/28/25

To: CDD Invoice

From: Stephanie DeLuna

Date: 04/28/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	
4/21/2025 15:00	4/21/2025 23:00	8:00	Caisse Christina N	400.00
4/23/2025 15:00	4/23/2025 23:00	8:00	Riley Amber R	400.00
4/24/2025 15:40	4/24/2025 23:00	7:20	Jorden Donald F	375.00
4/25/2025 15:00	4/25/2025 23:00	8:00	Caisse Christina N	400.00
4/27/2025 16:00	4/27/2025 23:00	7:00	Jorden Donald F	350.00

1925.00

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
4/15/2025	4

Bill To
Hawkstone CDD C/O Rizzetta & Co., LLC

Terms	Due Date
	4/15/2025

Description	Amount
Amortization Schedule Series 2021 5-1-25 Prepay $5,000	100.00
Amortization Schedule Series 2019A1 5-1-25 Prepay $5,000	100.00

Total	$200.00
Payments/Credits	$0.00
Balance Due	$200.00

Phone #	E-mail
865-717-0976	tcarter@disclosureservices.info

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-61175
Invoice Date:	3/25/2025
Due Date:	4/9/2025
Payment Terms:	Net 15
PO#:	

Bill To: FL - Hawkstone CDD
Tampa, Florida, 33614

Ship To: FL - Hawkstone CDD
3434 Colwell Avenue, Unit 200
Tampa, Florida 33614

Billing Company Name:	FL - Hawkstone CDD
Billing Contact Name:	Stephanie DeLuna
Billing Email Address:	sdeluna@rizzetta.com

Payment Terms:	Net 15
Contracted Billing Structure:	Annual - First Year at Signing

Notes: FL - Hawkstone CDD: Year 1 of 24 Month Term

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR - Neighborhoods, fka Sparrow	2	$2,500.00	$0.00	$5,000.00
Professional Services - Standard Implementation Fee	2	$650.00	$0.00	$1,300.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/9dc92f7f-4f1a-4071-8a5e-e89aa1364cd9

Subtotal:	**$6,300.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$6,300.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-61175
Invoice Date:	3/25/2025
Due Date:	4/9/2025
Payment Terms:	Net 15
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-61175 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: FL - Hawkstone CDD

Invoice # INV-61175

Amount Due: **$6,300.00**

Amount Enclosed: $_____

Florida State Fence
4330 S. 66th St.
Tampa, FL 33619

Invoice

Date	Invoice #
11/21/2024	155985

Bill To	Ship To
Hawkstone CDD Stephanie DeLuna Rizzetta & Company	Stogi Ranch

P.O. No.	Terms	Rep	Project
	Due Upon Completion	Bolt	Hurrican Milton

Description	Quantity	U/M	Rate	Amount
	1	ea	0.00	0.00
6' Tan Privacy Vinyl Fence Color: Tan 60lb Concrete Per Post Remove and reinstall tan vinyl perimeter fence. Fence severely damaged by hurricane winds	804	l/ft.	14.00	11,256.00
6' Tan Privacy Vinyl Fence Color: Tan 60lb Concrete Per Post ***DAMAGED OR MISSING***	756	l/ft.	24.95	18,862.20
Removal and disposal of existing fence to a certified recycling center. GO GREEN!	756	l/ft.	4.00	3,024.00
Replace damaged post *Broken Line Post and new concrete	110	l/ft.	75.00	8,250.00
Subtotal				41,392.20
Fuel Surcharge			250.00	250.00

Office	Website
813-413-7844	www.floridastatefence.com

Full payment is due upon completion. Any balance not paid within 10 days of installation will incur a finance charge of 1.5% per month. Florida State Fence has the right to recover attorneys' fees incurred in connection with collection of amounts owed.

Total	$41,642.20
Payments/Credits	$0.00
Balance Due	$41,642.20

"Fences Make Better Neighbors!"

Florida State Fence
4330 S. 66th St.
Tampa, FL 33619

Invoice

Date	Invoice #
12/11/2024	156615

Bill To	Ship To
Hawkstone CDD Stephanie DeLuna Rizzetta & Company	Stogi Ranch

P.O. No.	Terms	Rep	Project
	Due Upon Completion	Bolt	Hurrican Milton

Description	Quantity	U/M	Rate	Amount
	1	ea	0.00	0.00
6' Tan Privacy Vinyl Fence Color: Tan 60lb Concrete Per Post Remove and reinstall tan vinyl perimeter fence. Fence severely damaged by hurricane winds	977	l/ft.	14.00	13,678.00
6' Tan Privacy Vinyl Fence Color: Tan 60lb Concrete Per Post Fence behind the parking lot at the model	102	l/ft.	24.95	2,544.90
6' Tan Privacy Vinyl Fence Color: Tan 60lb Concrete Per Post ***DAMAGED OR MISSING***	450	l/ft.	24.95	11,227.50
Removal and disposal of existing fence to a certified recycling center. GO GREEN!	756	l/ft.	4.00	3,024.00
Replace damaged post *Broken Line Post and new concrete	79	l/ft.	75.00	5,925.00

Office	Website
813-413-7844	www.floridastatefence.com

Full payment is due upon completion. Any balance not paid within 10 days of installation will incur a finance charge of 1.5% per month. Florida State Fence has the right to recover attorneys' fees incurred in connection with collection of amounts owed.

Total

Payments/Credits

Balance Due

"Fences Make Better Neighbors!"

Florida State Fence
4330 S. 66th St.
Tampa, FL 33619

Invoice

Date	Invoice #
12/11/2024	156615

Bill To	Ship To
Hawkstone CDD Stephanie DeLuna Rizzetta & Company	Stogi Ranch

P.O. No.	Terms	Rep	Project
	Due Upon Completion	Bolt	Hurrican Milton

Description	Quantity	U/M	Rate	Amount
Subtotal				36,399.40
Fuel Surcharge			250.00	250.00

Office	Website
813-413-7844	www.floridastatefence.com

Total	$36,649.40
Payments/Credits	$0.00
Balance Due	$36,649.40

Full payment is due upon completion. Any balance not paid within 10 days of installation will incur a finance charge of 1.5% per month. Florida State Fence has the right to recover attorneys' fees incurred in connection with collection of amounts owed.

"Fences Make Better Neighbors!"

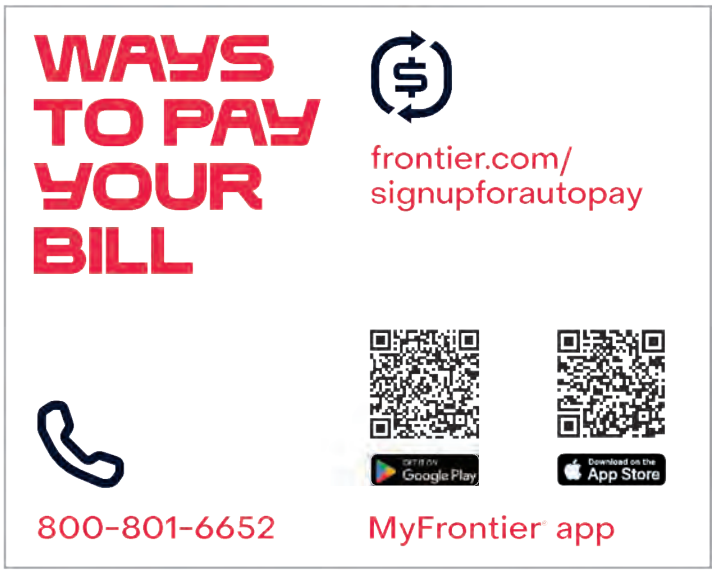
FRONTIER

HAWKSTONE COMMUNITY

Your Monthly Invoice

Account Summary

New Charges Due Date	**4/10/25**
Billing Date	3/17/25
Account Number	813-655-1393-121720-5
PIN	
Previous Balance	131.63
Payments Received Thru 3/13/25	-131.63
Thank you for your payment!	
Balance Forward	.00
New Charges	131.63
Total Amount Due	**$131.63**



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.

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

6790 0007 NO RP 17 03182025 NNNNNNNN 01 999666

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

Date of Bill **3/17/25**
Account Number **813-655-1393-121720-5**

LET FRONTIER® BE YOUR TECH SUPPORT

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

business.frontier.com

For help: Customer Service at frontier.com/helpcenter or chat at 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.

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

Date of Bill **3/17/25**
Account Number **813-655-1393-121720-5**

CURRENT BILLING SUMMARY

Local Service from 03/17/25 to 04/16/25

Qty	Description	813/655-1393.0	Charge
	Non Basic Charges		
	FiberOptic Internet 100 Static IP		100.98
	5 Usable Static IP Addresses		30.00
	Valued Customer Fiber 500 Upgrade		.00
	FL State Sales Tax		.60
	County Sales Tax		.05
	Total Non Basic Charges		**131.63**

TOTAL 131.63

FRONTIER

Invoice

ENVERA

Page	1/1
Date	3/10/2025
Reference	
Invoice Number	INV000008393

Hidden Eyes LLC
d/b/a Envera Systems
P.O. Box 2086
Hicksville, NY 11802
(941) 556-0743

Bill To
Hawkstone CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave., Suite 200
Tampa, FL, 33614

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	NGSANTO		0.0000

Code / Description	Supply	Unit	Unit Price	Discount	Unit Tax	Ext.
17-HID-0010 HID iCLASS Keyfob 33bit # D10202 FAC 17 QTY 10	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: P.O. Box 2086 Hicksville, NY 11802

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	
Total Due (USD)	1,185.00

Due Date: 4/9/2025

Terms: Net 30 Days

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

RECEIVED
APR 24 2025

Invoice

Invoice Number	Date
752936	**03/15/2025**
Customer Number	Due Date
400487	**04/01/2025**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		752936	04/01/2025

Quantity	Description	Rate	Amount
Hawkstone CDD, Amenity, Hawkstone Trail Blvd, Lithia, FL			
1.00	Data Management 04/01/2025 - 04/30/2025	275.63	275.63
1.00	Active Video Monitoring 04/01/2025 - 04/30/2025	523.69	523.69
1.00	Service & Maintenance 04/01/2025 - 04/30/2025	301.37	301.37
Hawkstone CDD, Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL			
1.00	Passive Standard Camera 04/01/2025 - 04/30/2025	82.68	82.68
1.00	Active Video Monitoring 04/01/2025 - 04/30/2025	413.49	413.49
1.00	Service & Maintenance 04/01/2025 - 04/30/2025	272.38	272.38
	Sales Tax		0.00
	Payments/Credits Applied		(1,381.57)
		Invoice Balance Due:	**$487.67**

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-7066
Email: ar@enverasystems.com
Service: (941) 952-3719

Date	Invoice #	Description	Amount	Balance Due
03/15/2025	752936	Monitoring Services	$487.67	$487.67

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Return Service Requested

Invoice

Invoice Number	Date
752936	**03/15/2025**
Customer Number	Due Date
400487	**04/01/2025**

Net Due: $487.67

Amount Enclosed: _____

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

2049

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	04/11/2025	05/02/2025

Summary of Account Charges

Previous Balance	$293.97
Net Payments - Thank You	$-293.97
Total Account Charges	**$1,076.27**
AMOUNT DUE	**$1,076.27**

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4203404545**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

THANK YOU!

DUE DATE	05/02/2025
AMOUNT DUE	$1,076.27
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

116 8

0042034045452 00001076272

Hillsborough County Florida

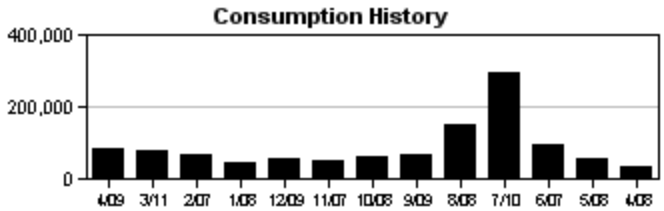
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	04/11/2025	05/02/2025

Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735A	03/11/2025	2516357	04/09/2025	2599582	83225 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$251.34
Water Base Charge	$79.88
Water Usage Charge	$179.14
Total Service Address Charges	**$516.39**



Hillsborough County Florida

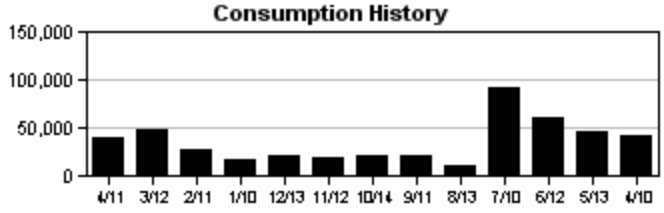
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	04/11/2025	05/02/2025

Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	03/12/2025	572391	04/11/2025	612783	40392 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$121.98
Water Base Charge	$58.34
Water Usage Charge	$72.71
Total Service Address Charges	**$259.06**



Hillsborough County Florida

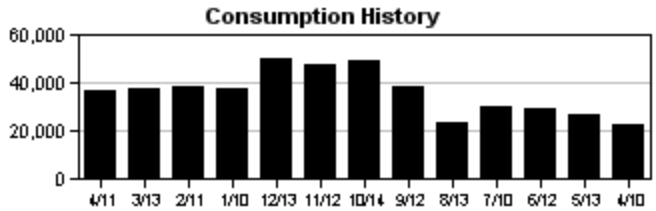
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	04/11/2025	05/02/2025

Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	03/13/2025	541557	04/11/2025	578397	36840 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$111.26
Water Base Charge	$58.84
Water Usage Charge	$62.23
Total Service Address Charges	**$238.36**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	04/11/2025	05/02/2025

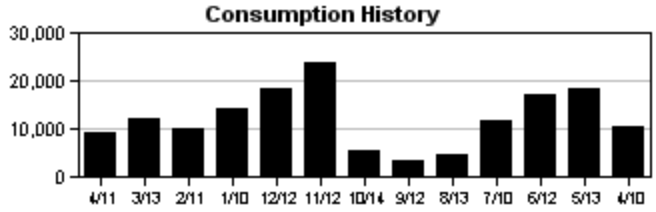
Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	03/13/2025	194131	04/11/2025	203161	9030 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$27.27
Water Base Charge	$12.52
Water Usage Charge	$16.64
Total Service Address Charges	**$62.46**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	04/11/2025	05/02/2025

Summary of Account Charges

Previous Balance	$1,907.63
Net Payments - Thank You	$-1,907.63
Total Account Charges	**$2,005.49**
AMOUNT DUE	**$2,005.49**

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **3625962647**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

THANK YOU!

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

2,303 8

DUE DATE	05/02/2025
AMOUNT DUE	$2,005.49
AMOUNT PAID	

003625962647500002005494

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	04/11/2025	05/02/2025

Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	03/13/2025	3830678	04/10/2025	4115130	284452 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$859.05
Water Base Charge	$222.36
Water Usage Charge	$684.09
Total Service Address Charges	**$1,771.53**

Hillsborough County Florida

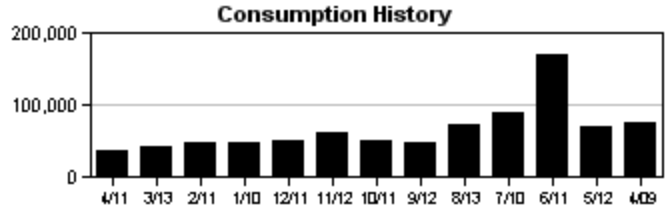
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	04/11/2025	05/02/2025

Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	03/13/2025	982526	04/11/2025	1019486	36960 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$111.62
Water Base Charge	$40.19
Water Usage Charge	$76.12
Total Service Address Charges	**$233.96**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	8774586170	04/11/2025	05/02/2025

Service Address: 13060 WELLSPRING DR COMMERCIAL IRRIGATION

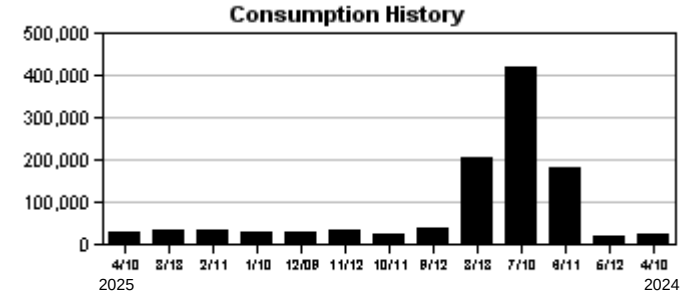
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703065486	03/13/2025	1201291	04/10/2025	1230352	29061 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$87.76
Water Base Charge	$25.79
Water Usage Charge	$64.08

Summary of Account Charges

Previous Balance	$218.26
Net Payments - Thank You	$-218.26
Total Account Charges	**$183.66**
AMOUNT DUE	**$183.66**



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **8774586170**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

THANK YOU!

DUE DATE	05/02/2025
AMOUNT DUE	$183.66
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

583 8

00877458617O5 0000018366 5

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	04/11/2025	05/02/2025

Service Address: 14285 SWISS BRIDGE DR COMMERCIAL IRRIGATION

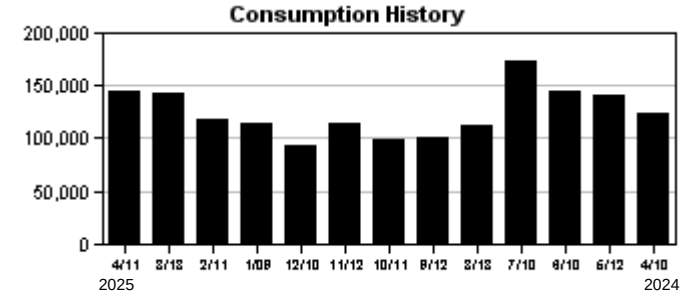
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
702838756	03/13/2025	2471266	04/11/2025	2616224	144958 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$437.77
Water Base Charge	$135.97
Water Usage Charge	$314.31

Summary of Account Charges

Previous Balance	$880.13
Net Payments - Thank You	$-880.13
Total Account Charges	**$894.08**
AMOUNT DUE	**$894.08**



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **0458247861**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

THANK YOU!

DUE DATE	05/02/2025
AMOUNT DUE	$894.08
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

296 8

0004582478618 00000894089

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	04/11/2025	05/02/2025

Hillsborough County Florida

Summary of Account Charges

Previous Balance	$379.74
Net Payments - Thank You	$-379.74
Total Account Charges	**$542.15**
AMOUNT DUE	**$542.15**

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **5374095230**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

THANK YOU!

DUE DATE	05/02/2025
AMOUNT DUE	$542.15
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

918 8

00537409523030000054215 9

Hillsborough County Florida

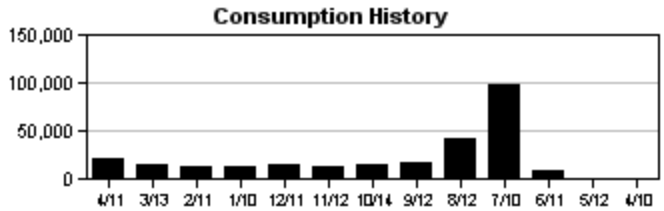
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	04/11/2025	05/02/2025

Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703092880	03/13/2025	246997	04/11/2025	267310	20313 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$61.35
Water Base Charge	$70.86
Water Usage Charge	$20.92
Total Service Address Charges	**$159.16**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	04/11/2025	05/02/2025

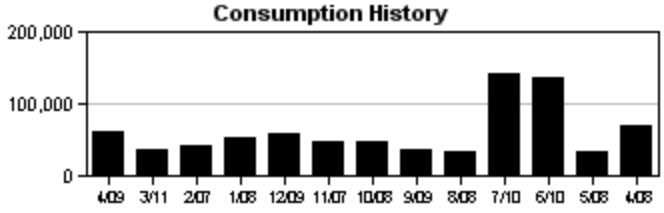
Service Address: 12919 WELLSPRING DR COMMERCIAL IRRIGATION

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	03/11/2025	1622240	04/09/2025	1682714	60474 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$182.63
Water Base Charge	$80.50
Water Usage Charge	$113.83
Total Service Address Charges	**$382.99**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	04/11/2025	05/02/2025

Service Address: 12580 HAWKSTONE TRAIL BLVD

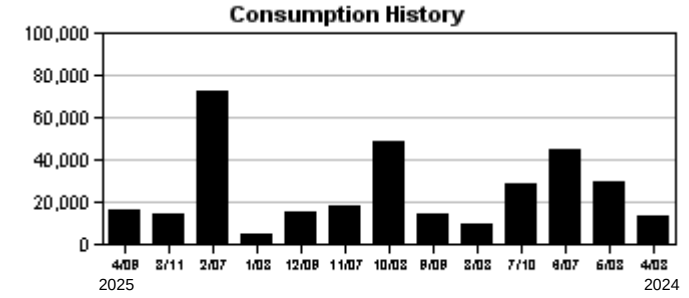
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61133282	03/11/2025	12784	04/09/2025	12946	16200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$48.92
Water Base Charge	$41.69
Water Usage Charge	$16.69
Sewer Base Charge	$101.20
Sewer Usage Charge	$105.62

Summary of Account Charges

Previous Balance	$303.24
Net Payments - Thank You	$-303.24
Total Account Charges	**$320.15**
AMOUNT DUE	**$320.15**



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
Additional Information: HCFLGov.net/Water

THANK YOU!

DUE DATE	05/02/2025
AMOUNT DUE	$320.15
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

1,481 8

0063072310269 00000320150

Hillsborough County Sheriff's Office
2008 East 8th Avenue
Tampa, FL 33605

accountsreceivable@hcso.tampa.fl.us
https://www.teamhcso.com/
(813) 247-8000

HILLSBOROUGH COUNTY SHERIFF'S OFFICE
CHAD CHRONISTER, SHERIFF

CONSOLIDATED INVOICE

Date	Consolidated Invoice Number
04/04/2025	CCI-2025-00370

Payment Terms	Due Date
Net 30	05/04/2025

Customer ID
CID-300078

Bill To

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States of America

Remit-To

Hillsborough County Sheriff's Office
2008 East 8th Avenue
Tampa, FL 33605
United States of America

Net Amount	**1,137.38**
Tax	**0.00**
Total Amount	**USD 1,137.38**

If you would like to pay this invoice by credit card, please provide the following information and return a copy of this invoice to the attention of the Accounts Receivable Department at the "Remit To" address above:

Credit Card Type (please check one) ☐ **VISA** ☐ **MasterCard** ☐ **American Express** ☐ **Discover**

Credit Card Number _____ **Expiration Date (MM/YY)** _____

CSV Number _____

Card Holder Name (please print) _____ **Signature** _____

Invoice #	Invoice Date	PO #	Memo	Net Amount	Tax	Amount Due
CI-2025-13338	03/31/2025		0425-523193	32.50	0.00	32.50
CI-2025-13339	03/31/2025		0425-523194	35.00	0.00	35.00
CI-2025-13340	03/31/2025		0425-523195	27.50	0.00	27.50
CI-2025-13341	03/31/2025		0425-523196	26.50	0.00	26.50
CI-2025-13342	03/31/2025		0425-523197	32.00	0.00	32.00
CI-2025-13685	03/31/2025		0425-524248	21.75	0.00	21.75
CI-2025-13686	03/31/2025		0425-524249	22.50	0.00	22.50
CI-2025-13687	03/31/2025		0425-524250	34.50	0.00	34.50
CI-2025-13688	03/31/2025		0425-524251	29.00	0.00	29.00
CI-2025-13689	03/31/2025		0425-524252	25.25	0.00	25.25
CI-2025-13690	03/31/2025		0425-524253	24.00	0.00	24.00
CI-2025-13691	03/31/2025		0425-524254	32.75	0.00	32.75
CI-2025-13692	03/31/2025		0425-524255	22.00	0.00	22.00
CI-2025-13693	03/31/2025		0425-524256	22.00	0.00	22.00
CI-2025-13694	03/31/2025		0425-524257	32.50	0.00	32.50
CI-2025-13911	03/31/2025		0425-525393	33.25	0.00	33.25
CI-2025-13912	03/31/2025		0425-525394	37.00	0.00	37.00
CI-2025-13913	03/31/2025		0425-525395	32.25	0.00	32.25
CI-2025-13914	03/31/2025		0425-525396	33.25	0.00	33.25
CI-2025-13915	03/31/2025		0425-525397	40.25	0.00	40.25
CI-2025-13916	03/31/2025		0425-525398	33.25	0.00	33.25
CI-2025-13917	03/31/2025		0425-525399	39.50	0.00	39.50
CI-2025-13918	03/31/2025		0425-525400	33.25	0.00	33.25
CI-2025-13919	03/31/2025		0425-525401	35.25	0.00	35.25
CI-2025-13920	03/31/2025		0425-525402	35.75	0.00	35.75
CI-2025-13921	03/31/2025		0425-525403	35.00	0.00	35.00
CI-2025-13922	03/31/2025		0425-525404	37.75	0.00	37.75
CI-2025-13923	03/31/2025		0425-525405	42.00	0.00	42.00
CI-2025-13924	03/31/2025		0425-525406	33.25	0.00	33.25
CI-2025-14062	03/31/2025		0425-526106	33.75	0.00	33.75
CI-2025-14063	03/31/2025		0425-526107	28.50	0.00	28.50
CI-2025-14064	03/31/2025		0425-526108	28.50	0.00	28.50
CI-2025-14065	03/31/2025		0425-526109	33.25	0.00	33.25
CI-2025-14129	03/31/2025		0425-526874	23.00	0.00	23.00
CI-2025-14130	03/31/2025		0425-526877	33.75	0.00	33.75
CI-2025-14131	03/31/2025		0425-526880	35.88	0.00	35.88

HomeTeam Pest Defense, Inc.
2720 South Falkenburg Road
Riverview, FL 33578
813-437-6591

Service Slip / Invoice

INVOICE: 108964910
DATE: 04/07/25
ORDER:

Bill-To: [3185058]
Hawkstone CDD
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390

Work Location: [3185058] 813-533-2950
Hawkstone
Amenity Center
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
04/07/25			DMCOUNTRYM		

Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	03/13/25	N/A	HAWKSTONE	

Service	Description	Amount
TBSMAA	Sentricon Monitoring AA	$39.93

Retreat & repair

SUBTOTAL	$39.93
TAX	$0.00
TOTAL	$39.93
AMT. PAID	$0.00
BALANCE	$39.93

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

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

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

IPFS CORPORATION
P.O. BOX 412066
KANSAS CITY, MO 64141-2066
PHONE: (800)584-9969 - FAX: (770)225-2666
ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
04/11/25	**GAA-D60743**	05/01/25

RECEIVED
APR 17 2025
BY:

FOR QUESTIONS, PLEASE CALL: (800)584-9969

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!
Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

306 7497745 301124 32257 1/1

301124 0.4800 0411 9486 32257 1/1 BIN:0

HAWKSTONE CDD
RIZZETTA & COMPANY
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614-8390

CURRENT BALANCE	PAYMENT DUE
$25,825.65	$5,165.13

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

Make payments, view account information or register for eForms at ipfs.com.
First time users please use access code **L99J48AEW** to register.

DETACH HERE
Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

PREBIL (10/16) Copyright 2016 IPFS Corporation

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
7	**GAA-D60743**	05/01/25

HAWKSTONE CDD
RIZZETTA & COMPANY
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614-8390

PAYMENT DUE:	$5,165.13
OUTSTANDING FEES DUE:	$0.00
PAST DUE AMOUNT:	$0.00
PAYMENT DUE:	$5,165.13
IF RECEIVED AFTER 05/06/25 5:00 PM CENTRAL TIME A LATE FEE WILL APPLY	$258.26
PLEASE PAY THIS AMOUNT	$5,423.39

For any overnight or priority delivery, please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. BOX 730223
DALLAS, TX 75373-0223

GAAD607433 00005423396

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

Invoice

Date	Invoice #
4/2/2025	INV0000098251

Bill To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,686.83	$1,686.83
Administrative Services	1.00	$421.67	$421.67
Dissemination Services	1.00	$583.33	$583.33
Financial & Revenue Collections	1.00	$337.33	$337.33
Landscape Consulting Services	1.00	$900.00	$900.00
Management Services	1.00	$1,883.58	$1,883.58
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$5,912.74
Total	$5,912.74

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

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

April 08, 2025
Client: 001526
Matter: 000001
Invoice #: 26300

RE: General

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
3/10/2025	MS	REVIEW MEETING INFORMATION FOR APPROVING BUDGET FOR FISCAL YEAR 2025-2026; PREPARE DRAFT RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING.	1.0	$175.00
3/12/2025	MB	REVIEW RESOLUTION SETTING FISCAL YEAR 2026 BUDGET HEARING.	0.2	$65.00
3/14/2025	MB	PREPARE AGREEMENT FOR DISTRICT ENGINEERING SERVICES.	2.1	$682.50
3/17/2025	MS	REVISE AND FINALIZE RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING; PREPARE CORRESPONDENCE TRANSMITTING RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING.	0.2	$35.00
3/17/2025	MB	REVIEW FLOCK SAFETY PROPOSAL; PREPARE SECURITY INSTALLATION, LICENSING AND MAINTENANCE AGREEMENT WITH FLOCK SAFETY.	2.7	$877.50
3/19/2025	MB	ATTENDANCE AT DISTRICT AUDIT COMMITTEE AND BOARD MEETINGS.	1.1	$357.50
3/24/2025	MB	CONFERENCE CALL WITH FLOCK REGARDING SECURITY SYSTEM CONTRACT LANGUAGE; REVIEW AND REVISE SECURITY SYSTEM INSTALLATION, LICENSING AND MAINTENANCE SERVICES AGREEMENT.	1.5	$487.50
3/26/2025	MB	CONFERENCE CALL WITH DISTRICT ENGINEER REGARDING CONTRACT LANGUAGE; REVIEW AND REVISE AGREEMENT FOR DISTRICT ENGINEERING SERVICES.	1.5	$487.50

SERVICES

Date	Person	Description of Services	Hours	Amount
3/31/2025	MS	PREPARE DRAFT PUBLICATION AD FOR BUDGET.	0.6	$105.00
		Total Professional Services	10.9	$3,272.50

Total Services	$3,272.50	
Total Disbursements	$0.00	
Total Current Charges		$3,272.50
Previous Balance		$3,297.50
Less Payments		*($3,297.50)*
PAY THIS AMOUNT		**$3,272.50**

Please Include Invoice Number on all Correspondence

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 32553

PO#	Date
	03/03/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

Bill To
Hawkstone - Okerlund 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
#20411 - Landscape Maintenance Agreement - Hawkstone Okerlund March 2025				**$2,246.21**

Zone one replaced worn out 6 inch Hunter spray zone eight repaired drip line looked like a squirrel Chew on it zone 18 replaced two leaking 6 inch sprays

Total	**$2,246.21**
Credits/Payments	($0.00)
Balance Due	**$2,246.21**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$4,492.42	**$0.00**	**$0.00**	**$0.00**	**$0.00**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 33524

PO#	Date
	03/28/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#20929 - 20929 - Front Entrance Loropetalum Replacement 2025

Purpose: Sunrise to provide pricing to remove and replace +/- 135 dead Loropetalum shrubs (pictured above) the the main entrance to Hawkstone CDD.

Process: Sunrise to remove 135 Loropetalum shrubs and dispose of off site. Sunrise to supply and install +/- 4 cubic yards of premium top soil to amend nutrient base of existing soils. Sunrise to supply and install 135 new 3 gallon Loropetalum shrubs in their place. Price includes re-mulching of all disturbed areas as well as any needed irrigation repairs or adjustments due to the installation /removal processes.

Result: Dead shrubs removed and replaced as needed.

Proposal Pricing is valid for 30 days from the proposal date.

EM - Installation - 03/10/2025	$6,550.00
Irrigation Repairs - 03/27/2025	$362.50

Total	**$6,912.50**
Credits/Payments	($0.00)
Balance Due	**$6,912.50**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$89,797.44	**$0.00**	**$0.00**	**$0.00**	**$0.00**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 33525

PO#	Date
	03/28/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#21450 - 21450 - Irrigation Inspection Repairs Needed - March 2025

Irrigation Inspection Proposal March 2025 - Hawkstone CDD - Issue 3273 Opp 21450

Zone 9: 1 decoder not operating from the control

Zone 10: 6 pop up sprays need to be replaced damaged by traffic, elbows and 6 laterals line 1/2 lines on island.

Materials:

(1) Decoder, Hunter

(4) 4" DBRY Connectors

(4) 4" Wire Connectors

(1) Solenoid 24 volts, Hunter

(6) 6" pop up sprays

(6) 1/2" Street Elbows

(6) 1/2" Coupler

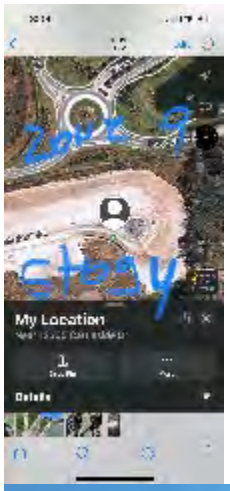
(20) 1/2" Flex pipe

(6) 15h nozzles

Glue & Primer

Proposal Pricing is valid for 30 days from the proposal date.

In the event there is/are unforeseen incidents impacting the allocated time within the proposal to perform the included repairs, work would stop. Pictures with a description and a phone call would be sent to discuss and review appropriate next steps that could potentially include a revised quote.



Irrigation Inspection Proposal March 2025 - Hawkstone CDD - Issue 3273 Opp 21450

Zone 9: 1 decoder not operating from the control

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Materials:

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(20) 1/2" Flex pipe

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Glue & Primer

Proposal Pricing is valid for 30 days from the proposal date.

In the event there is/are unforeseen incidents impacting the allocated time within the proposal to perform the included repairs, work would stop. Pictures with a description and a phone call would be sent to discuss and review appropriate next steps that could potentially include a revised quote.

Irrigation Repairs - 03/27/2025	$726.58

Total	**$726.58**
Credits/Payments	($0.00)
Balance Due	**$726.58**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$89,797.44	**$0.00**	**$0.00**	**$0.00**	**$0.00**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 33780

PO#	Date
	03/31/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#21470 - 21470 - Camarillo/Sterling Spur - Irrigation Inspection Proposal March 2025

Irrigation Inspection Proposal March 2025

Controller: K

Zone 5: (6) Pop Up sprays and (3) lateral line break damaged by construction when they placed new sod.

Zone 6: (2) Damaged 6" pop up sprays by construction.

Materials:

(6) 6" Hunter Pop Up

(6) 1/2" Street Elbow

Proposal Pricing is valid for 30 days from the proposal date.

In the event there is/are unforeseen incidents impacting the allocated time within the proposal to perform the included repairs, work would stop. Pictures with a description and a phone call would be sent to discuss and review appropriate next steps that could potentially include a revised quote.

Sterling Spur
STOP

Irrigation Repairs - 03/28/2025 $558.13

Total	**$558.13**
Credits/Payments	($0.00)
Balance Due	**$558.13**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$16,460.40	**$0.00**	**$0.00**	**$0.00**	**$0.00**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 35045

PO#	Date
	04/11/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#21471 - 21471 - Valve Lid Replacement - Irrigation Inspection Proposal - March 2025

Irrigation Inspection Proposal March 2025

Controller H Hunter XC Hybird

Zone 8: Construction crew damaged Valve Box, needs to be replaced due to traffic damage.

Zone 16 add 2 Maxine stick new plants and set every day water new plant

Located 14241-14607 Swiss Bridge Dr, 33542

Materials:

(1) 14x19 Valve Box, rectangle

Proposal Pricing is valid for 30 days from the proposal date.

In the event there is/are unforeseen incidents impacting the allocated time within the proposal to perform the included repairs, work would stop. Pictures with a description and a phone call would be sent to discuss and review appropriate next steps that could potentially include a revised quote.

Irrigation Inspection Proposal March 2025

Controller H Hunter XC Hybird

Zone 8: Construction crew damaged Valve Box, needs to be replaced due to traffic damage.

Zone 16 add 2 Maxine stick new plants and set every day water new plant

Located 14241-14607 Swiss Bridge Dr, 33542

Irrigation Repairs - 04/04/2025	$213.03

Total	**$213.03**
Credits/Payments	($0.00)
Balance Due	**$213.03**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$55,020.98	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 33793

PO#	Date
	04/01/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount
#12804 - Landscape Maintenance Contract - Hawkstone CDD April 2025				**$47,607.67**

Total	**$47,607.67**
Credits/Payments	($0.00)
Balance Due	**$47,607.67**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$64,068.07	**$0.00**	**$0.00**	**$0.00**	**$0.00**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 33824

PO#	Date
	04/01/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

Bill To
Hawkstone - Okerlund 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
#20411 - Landscape Maintenance Agreement - Hawkstone Okerlund April 2025				**$2,246.21**

Zone one replaced worn out 6 inch Hunter spray zone eight repaired drip line looked like a squirrel Chew on it zone 18 replaced two leaking 6 inch sprays

Total	**$2,246.21**
Credits/Payments	($0.00)
Balance Due	**$2,246.21**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$4,492.42	**$0.00**	**$0.00**	**$0.00**	**$0.00**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 35271

PO#	Date
	04/22/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#22547 - Irrigation Inspection Repairs - NTE 4/25

Controller 2

Zone 10 - Replace damaged head in front of Hawkstone sign near the round-a-bout

1 - Hunter Pro Spray Head 6"

1 - Nozzle

Zone 15 - Repair damaged drip line

3 - 17mm Couplers

Zone 18 - Repair damaged drip line

2 - 17mm Couplers

Zone 57 - Replace damaged head from traffic

1 - Hunter Pro Spray Head 6"

1 - Nozzle

Zone 58 - Replace damaged valve box (vehicle damage) Horse Bend Drive/Hawkstone Trail Blvd

1 - Round Valve box

Controller 2

Zone 10 - Replace damaged head in front of Hawkstone sign near the round-a-bout

1 - Hunter Pro Spray Head 6"

1 - Nozzle

Zone 15 - Repair damaged drip line

3 - 17mm Couplers

Zone 18 - Repair damaged drip line

2 - 17mm Couplers

Zone 57 - Replace damaged head from traffic

1 - Hunter Pro Spray Head 6"

1 - Nozzle

Zone 58 - Replace damaged valve box (vehicle damage) Horse Bend Drive/Hawkstone Trail Blvd

1 - Round Valve box

Irrigation Repairs - 04/11/2025		$375.20
Labor - 04/11/25	1.39 Hrs	
Labor - 04/10/25	1.82 Hrs	
Irrigation Parts (Material)	9.00 Dollars	
HUNTER PGP ULTRA ROTOR PC/FC W/3.0 NOZZ (Material)	1.00 EA	
RB 10" ROUND VALVE BOX W/LID (Material)	1.00 EA	
T&M 6" HUNTER PRO POP-UP (Material)	4.00 EA	

Total	**$375.20**
Credits/Payments	($0.00)
Balance Due	**$375.20**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$50,840.59	**$4,544.88**	**$0.00**	**$0.00**	**$0.00**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 35272

PO#	Date
	04/22/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#22550 - Service Call - April 9 2025

Service Call - Hybrid controller near Hawkstone Trail

Zones 59 and 61 are located near Gallup Run Drive

Zone 59 - Replace two spray heads and nozzles

2 - Hunter Pop Up Spray Head 6"

2 - Nozzles

Zone 61 - Replace two spray heads and nozzles

2 - Hunter Pop Up Spray Head 6"

2 - Nozzles

Zone 32 - Add drip line to cover new plantings by pool equipment

20 - If Drip Line

6 - Tees 1/2"

6 - Couplers1/2"

2 - Caps 1/2"

2 - Male adapters 1/2"

Irrigation Repairs - 04/09/2025			$202.32
Labor - 04/09/25	0.71	Hrs	
Irrigation Parts (Material)	20.00	Dollars	
6" HUNTER PRO SPRAY POP-UP NSI BLACK CAP (Material)	4.00	EA	
RB 10" ROUND VALVE BOX W/LID (Material)	1.00	EA	
RB DRIP TUBE .900GPH (Material)	20.00	FT	

Total	**$202.32**
Credits/Payments	($0.00)
Balance Due	**$202.32**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$50,840.59	**$4,544.88**	**$0.00**	**$0.00**	**$0.00**

Hawkstone CDD
TECO Summary

TECO Summary 03/25

Account Number	Invoice Date	Due Date	Amount	Credit	Location	GL Account
211021944320	04/16/25	05/07/25	$ 400.01		12305 Hawkstone Trail, Well	4301
211021962439	04/16/25	05/07/25	$ 359.45		12520 Balm Boyette Rd, Amenity	4301
211022414448	04/16/25	05/07/25	$ 2,777.50		Hawkstone B and D Ranch, Ph 1	4307
211022977980	04/16/25	05/07/25	$ 2,839.22		Hawkstone B and D Ranch Ph 2	4307
211026168347	04/16/25	05/07/25	$ 308.61		Hawkstone B and D Ranch Ph 3	4307
211028401571	04/16/25	05/07/25	$ 478.09		12580 Hawkstone Trail Blvd, Amenity	4301
211030412020	04/16/25	05/07/25	$ 3,086.10		16401 Boyette Rd	4307
221008423602	04/16/25	05/07/25	$ 557.38		12303 Hawkstone Trail	4301
221008881395	04/16/25	05/07/25	$ 3,518.17		12929 HOBSON SIMMONS RD	4307
221008976765	04/16/25	05/07/25	$ 678.94		12929 HOBSON SIMMONS RD	4307
221009033947	04/16/25	05/07/25	$ 20.11		12861 Hawkstone Trail Blvd	4301
221009105943	04/16/25	05/07/25	$ 19.50		14290 SWISS BRIDGE DR	4301
221009163835	04/16/25	05/07/25	$ 106.86		12237 Cattleside Dr, Lift Station	4301
221009240518	04/16/25	05/07/25	$ 122.08		12221 Cattleside Dr, Irrigation	4301
221009269947	04/16/25	05/07/25		$ (110.99)	14470 Pasture Range Ct, Entry Gate	4301

TOTAL **$ 15,272.02**

53100	4301	$2,063.48	Utility
53100	4307	$13,208.54	Street Lighting
		$15,272.02	

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 16, 2025

Amount Due:	**$400.01**

Due Date: May 07, 2025
Account #: 211021944320

Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	$390.42
Payment(s) Received Since Last Statement	-$390.42
Current Month's Charges	**$400.01**
Amount Due by May 07, 2025	**$400.01**

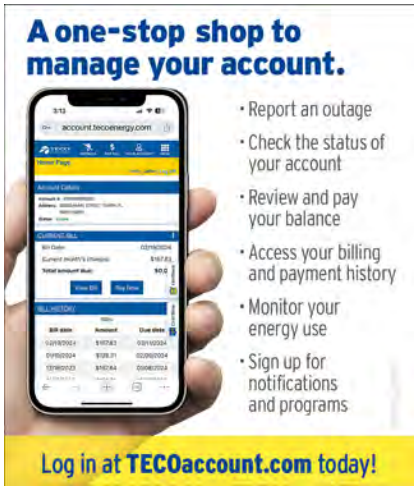
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

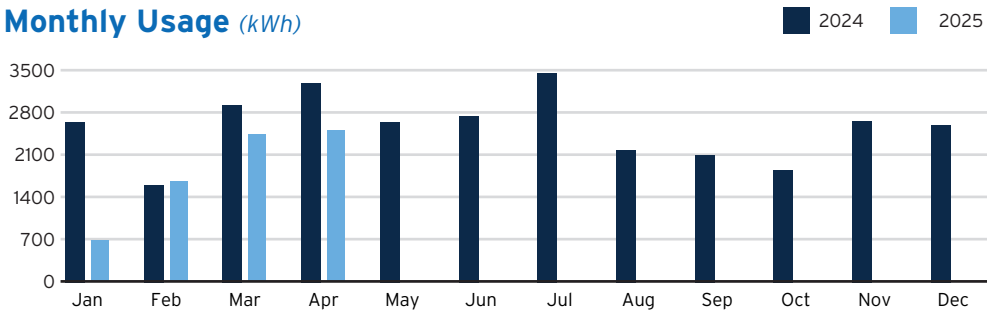
Your average daily kWh used was **21.1% lower** than the same period last year.

Your average daily kWh used was **2.38% higher** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021944320
Due Date: May 07, 2025

Amount Due:	**$400.01**
Payment Amount: $ _____	

679779253465

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 to enroll now.

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.

679779253465211021944320000000004000010

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021944320
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Meter Read

Meter Location: WELL

Service Period: Mar 13, 2025 - Apr 10, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	04/10/2025	83,796		81,291		2,505 kWh	1	29 Days

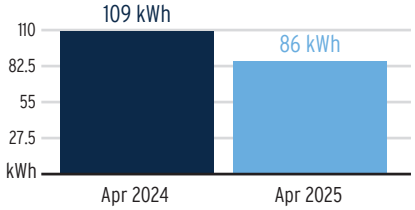
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.63000*	$18.27
Energy Charge	*2,505 kWh @ $0.08641/kWh*	$216.46
Fuel Charge	*2,505 kWh @ $0.03083/kWh*	$77.23
Storm Protection Charge	*2,505 kWh @ $0.00577/kWh*	$14.45
Clean Energy Transition Mechanism	*2,505 kWh @ $0.00418/kWh*	$10.47
Storm Surcharge	*2,505 kWh @ $0.02121/kWh*	$53.13
Florida Gross Receipt Tax		$10.00
Electric Service Cost		**$400.01**

Total Current Month's Charges **$400.01**

Avg kWh Used Per Day



Important Messages

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at **TampaElectric.com**

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

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

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

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 16, 2025

Amount Due:	**$359.45**

Due Date: May 07, 2025
Account #: 211021962439

Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	$380.55
Payment(s) Received Since Last Statement	-$380.55
Miscellaneous Credits	-$87.73
Credit balance after payments and credits	-$87.73
Current Month's Charges	**$447.18**
Amount Due by May 07, 2025	**$359.45**

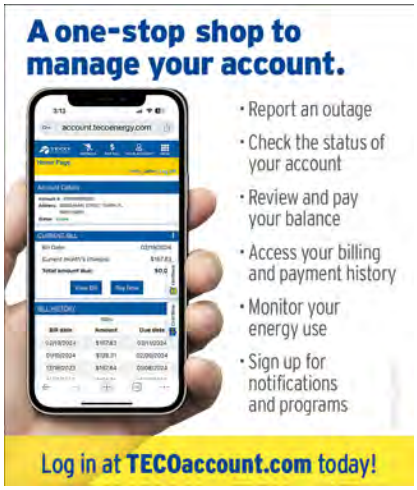
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

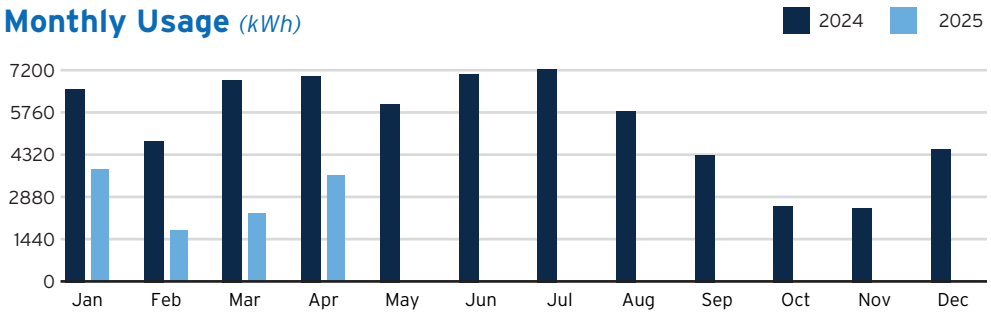
Your average daily kWh used was **46.12% lower** than the same period last year.

Your peak billing demand was **28.57% lower** than the same period last year.

Scan here to view your account online.



Monthly Usage *(kWh)*



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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021962439
Due Date: May 07, 2025

Amount Due:	**$359.45**
Payment Amount: $ _____	

679779253466

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 to enroll now.

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.

679779253466211021962439000000035945 8

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021962439
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Meter Read

Meter Location: AMENITY

Service Period: Mar 13, 2025 - Apr 10, 2025 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	04/10/2025	67,729		64,100		3,629 kWh	1	29 Days
1000836081	04/10/2025	10.07		0		10.07 kW	1	29 Days

Charge Details

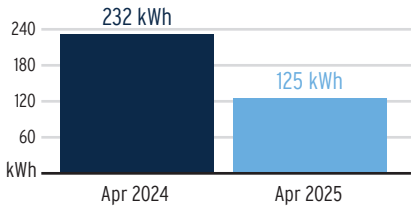
Electric Charges

Daily Basic Service Charge	*29 days @ $1.06000*	$30.74
Billing Demand Charge	*10 kW @ $18.07000/kW*	$180.70
Energy Charge	*3,629 kWh @ $0.00773/kWh*	$28.05
Fuel Charge	*3,629 kWh @ $0.03083/kWh*	$111.88
Capacity Charge	*10 kW @ $0.30000/kW*	$3.00
Storm Protection Charge	*10 kW @ $2.08000/kW*	$20.80
Energy Conservation Charge	*10 kW @ $0.93000/kW*	$9.30
Environmental Cost Recovery	*3,629 kWh @ $0.00068/kWh*	$2.47
Clean Energy Transition Mechanism	*10 kW @ $1.15000/kW*	$11.50
Storm Surcharge	*3,629 kWh @ $0.01035/kWh*	$37.56
Florida Gross Receipt Tax		$11.18
Electric Service Cost		**$447.18**

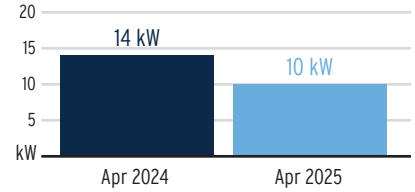
Total Current Month's Charges **$447.18**

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



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

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

Credit or Debit Card
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Toll Free:
866-689-6469

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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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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021962439
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Charge Details *Continued...*

Miscellaneous Credits

Deposit Refund	-$87.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-$0.73
Total Current Month's Credits	**-$87.73**

Load Factor

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

Important Messages

Deposit Credit Applied. During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 16, 2025

Amount Due:	**$2,777.50**

Due Date: May 07, 2025
Account #: 211022414448

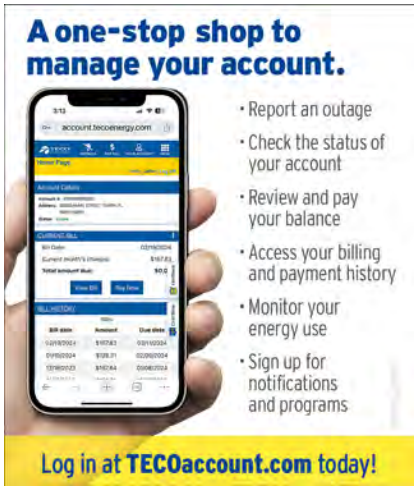
Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	$2,777.50
Payment(s) Received Since Last Statement	-$2,777.50
Current Month's Charges	**$2,777.50**
Amount Due by May 07, 2025	**$2,777.50**

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

Scan here to view your account online.



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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211022414448
Due Date: May 07, 2025

Amount Due:	**$2,777.50**
Payment Amount: $ _____	

681013811199

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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.

6810138111992110224144480000002777504

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211022414448
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Service Period: Mar 13, 2025 - Apr 10, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	*630 kWh @ $0.03412/kWh*	$21.50
Fixture & Maintenance Charge	*45 Fixtures*	$1097.10
Lighting Pole / Wire	*45 Poles*	$1626.75
Lighting Fuel Charge	*630 kWh @ $0.03059/kWh*	$19.27
Storm Protection Charge	*630 kWh @ $0.00559/kWh*	$3.52
Clean Energy Transition Mechanism	*630 kWh @ $0.00043/kWh*	$0.27
Storm Surcharge	*630 kWh @ $0.01230/kWh*	$7.75
Florida Gross Receipt Tax		$1.34
Lighting Charges		**$2,777.50**

Total Current Month's Charges **$2,777.50**

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 16, 2025

Amount Due:	**$2,839.22**

Due Date: May 07, 2025
Account #: 211022977980

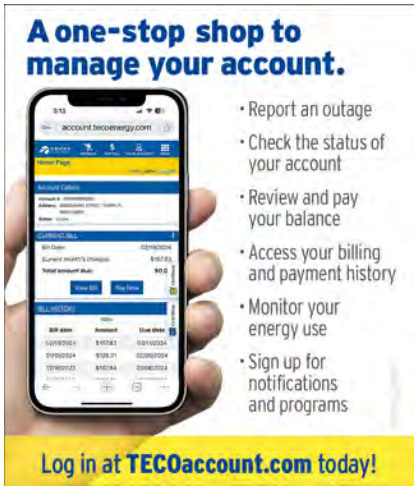
Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	$2,839.22
Payment(s) Received Since Last Statement	-$2,839.22
Current Month's Charges	**$2,839.22**
Amount Due by May 07, 2025	**$2,839.22**

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

Scan here to view your account online.



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211022977980
Due Date: May 07, 2025

Amount Due:	**$2,839.22**
Payment Amount: $ _____	

674840988636

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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.

674840988636211022977980000000002839225

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
HAWKSTONE B AND D RANCH PH 2
RIVERVIEW, FL 33579

Account #: 211022977980
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Service Period: Mar 13, 2025 - Apr 10, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	*644 kWh @ $0.03412/kWh*	$21.97
Fixture & Maintenance Charge	*46 Fixtures*	$1121.48
Lighting Pole / Wire	*46 Poles*	$1662.90
Lighting Fuel Charge	*644 kWh @ $0.03059/kWh*	$19.70
Storm Protection Charge	*644 kWh @ $0.00559/kWh*	$3.60
Clean Energy Transition Mechanism	*644 kWh @ $0.00043/kWh*	$0.28
Storm Surcharge	*644 kWh @ $0.01230/kWh*	$7.92
Florida Gross Receipt Tax		$1.37
Lighting Charges		**$2,839.22**

Total Current Month's Charges **$2,839.22**

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HAWKSTONE COMMUNITY DEVELOPMENT DIS
HAWKSTONE B AND D RANCH PH 3
RIVERVIEW, FL 33579

Statement Date: April 16, 2025

Amount Due:	**$308.61**

Due Date: May 07, 2025
Account #: 211026168347

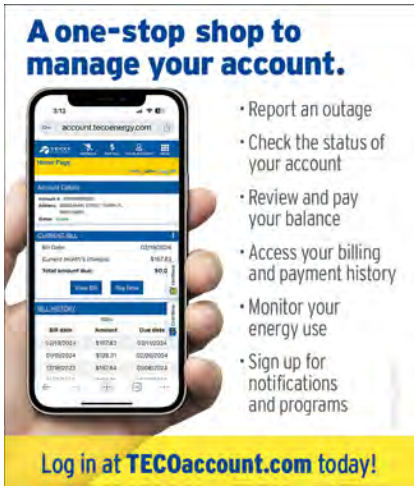
Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	$308.61
Payment(s) Received Since Last Statement	-$308.61
Current Month's Charges	**$308.61**
Amount Due by May 07, 2025	**$308.61**

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

Scan here to view your account online.



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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Account #: 211026168347
Due Date: May 07, 2025

Amount Due:	**$308.61**
Payment Amount: $ _____	

698296621490

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TAMPA, FL 33631-3318

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

6982966214902110261683470000000308615

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
HAWKSTONE B AND D RANCH PH 3
RIVERVIEW, FL 33579

Account #: 211026168347
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Service Period: Mar 13, 2025 - Apr 10, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	*70 kWh @ $0.03412/kWh*	$2.39
Fixture & Maintenance Charge	*5 Fixtures*	$121.90
Lighting Pole / Wire	*5 Poles*	$180.75
Lighting Fuel Charge	*70 kWh @ $0.03059/kWh*	$2.14
Storm Protection Charge	*70 kWh @ $0.00559/kWh*	$0.39
Clean Energy Transition Mechanism	*70 kWh @ $0.00043/kWh*	$0.03
Storm Surcharge	*70 kWh @ $0.01230/kWh*	$0.86
Florida Gross Receipt Tax		$0.15
Lighting Charges		**$308.61**

Total Current Month's Charges **$308.61**

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Statement Date: April 16, 2025

Amount Due:	**$478.09**

Due Date: May 07, 2025
Account #: 211028401571

Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	$481.45
Payment(s) Received Since Last Statement	-$481.45
Current Month's Charges	**$478.09**
Amount Due by May 07, 2025	**$478.09**

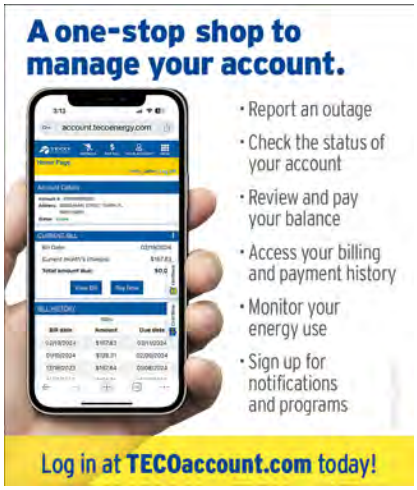
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

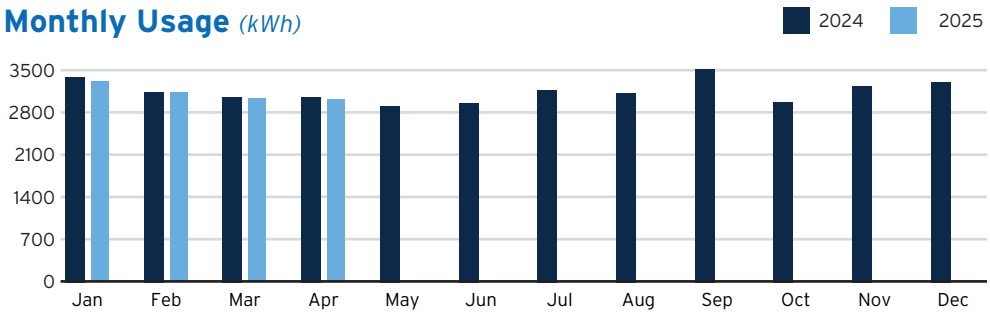
Your average daily kWh used was **2.97% higher** than the same period last year.

Your average daily kWh used was **.95% lower** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211028401571
Due Date: May 07, 2025

Amount Due:	**$478.09**
Payment Amount: $ _____	

622989355095

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
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TAMPA, FL 33614-8390

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TAMPA, FL 33631-3318

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

6229893550952110284015710000000478093

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211028401571
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Meter Read

Meter Location: AMENITY CENTER
Service Period: Mar 13, 2025 - Apr 10, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874887	04/10/2025	71,421		68,403		3,018 kWh	1	29 Days

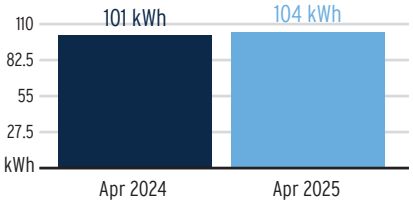
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.63000*	$18.27
Energy Charge	*3,018 kWh @ $0.08641/kWh*	$260.79
Fuel Charge	*3,018 kWh @ $0.03083/kWh*	$93.04
Storm Protection Charge	*3,018 kWh @ $0.00577/kWh*	$17.41
Clean Energy Transition Mechanism	*3,018 kWh @ $0.00418/kWh*	$12.62
Storm Surcharge	*3,018 kWh @ $0.02121/kWh*	$64.01
Florida Gross Receipt Tax		$11.95
Electric Service Cost		**$478.09**

Total Current Month's Charges **$478.09**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
16401 BOYETTE RD
RIVERVIEW, FL 33547

Statement Date: April 16, 2025

Amount Due:	**$3,086.10**

Due Date: May 07, 2025
Account #: 211030412020

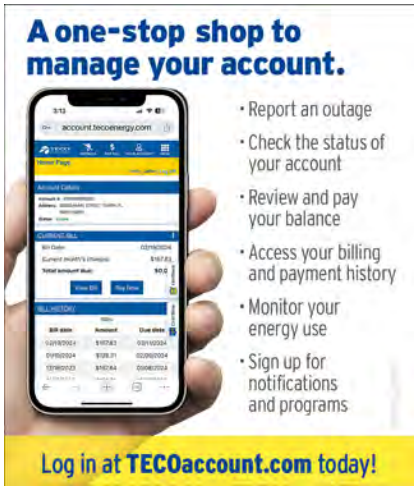
Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	$3,344.10
Payment(s) Received Since Last Statement	-$3,344.10
Current Month's Charges	**$3,086.10**
Amount Due by May 07, 2025	**$3,086.10**

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

Scan here to view your account online.



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211030412020
Due Date: May 07, 2025

Amount Due:	**$3,086.10**
Payment Amount: $ _____	

640273283571

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TAMPA, FL 33614-8390

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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.

64027328357121103041202000000030861104

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

Account #: 211030412020
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Service Period: Mar 13, 2025 - Apr 10, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	*700 kWh @ $0.03412/kWh*	$23.88
Fixture & Maintenance Charge	*50 Fixtures*	$1219.00
Lighting Pole / Wire	*50 Poles*	$1807.50
Lighting Fuel Charge	*700 kWh @ $0.03059/kWh*	$21.41
Storm Protection Charge	*700 kWh @ $0.00559/kWh*	$3.91
Clean Energy Transition Mechanism	*700 kWh @ $0.00043/kWh*	$0.30
Storm Surcharge	*700 kWh @ $0.01230/kWh*	$8.61
Florida Gross Receipt Tax		$1.49
Lighting Charges		**$3,086.10**

Total Current Month's Charges **$3,086.10**

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Find list of Payment Agents at **TampaElectric.com**

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

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

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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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 16, 2025

Amount Due:	**$557.38**

Due Date: May 07, 2025
Account #: 221008423602

Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	$591.04
Payment(s) Received Since Last Statement	-$591.04
Current Month's Charges	**$557.38**
Amount Due by May 07, 2025	**$557.38**

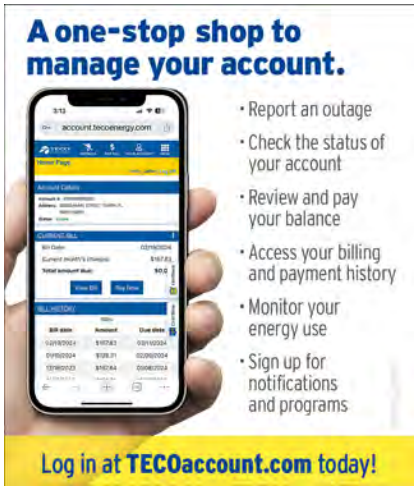
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

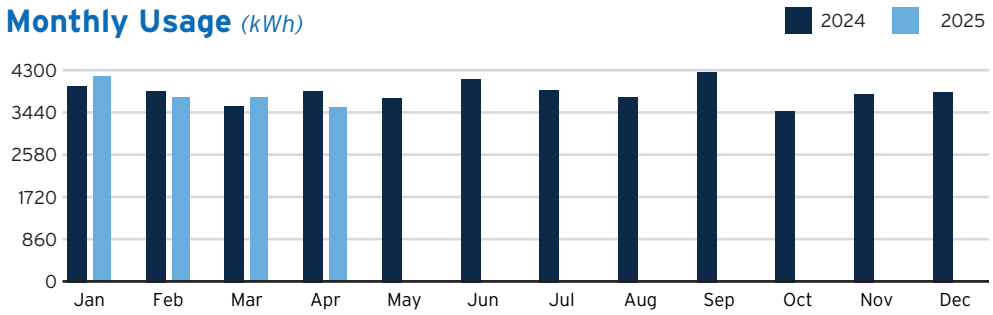
Your average daily kWh used was **4.69% lower** than the same period last year.

Your average daily kWh used was **6.15% lower** 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

---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008423602
Due Date: May 07, 2025

Amount Due:	**$557.38**
Payment Amount: $ _____	

678544669557

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 to enroll now.

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.

678544669557221008423602000000055738 6

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12303 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221008423602
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Meter Read

Service Period: Mar 13, 2025 - Apr 10, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	04/10/2025	46,568		43,029		3,539 kWh	1	29 Days

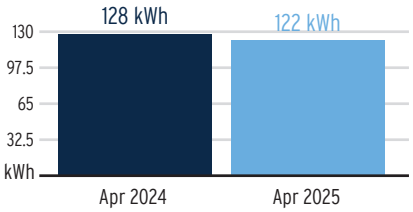
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.63000*	$18.27
Energy Charge	*3,539 kWh @ $0.08641/kWh*	$305.80
Fuel Charge	*3,539 kWh @ $0.03083/kWh*	$109.11
Storm Protection Charge	*3,539 kWh @ $0.00577/kWh*	$20.42
Clean Energy Transition Mechanism	*3,539 kWh @ $0.00418/kWh*	$14.79
Storm Surcharge	*3,539 kWh @ $0.02121/kWh*	$75.06
Florida Gross Receipt Tax		$13.93
Electric Service Cost		**$557.38**

Total Current Month's Charges $557.38

Avg kWh Used Per Day



Important Messages

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12929 HOBSON SIMMONS RD
LITHIA, FL 33547-1903

Statement Date: April 16, 2025

Amount Due:	**$3,518.17**

Due Date: May 07, 2025
Account #: 221008881395

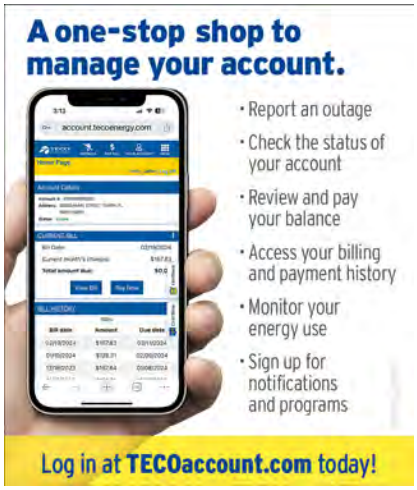
Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	$3,518.17
Payment(s) Received Since Last Statement	-$3,518.17
Current Month's Charges	**$3,518.17**
Amount Due by May 07, 2025	**$3,518.17**

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

Scan here to view your account online.



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008881395
Due Date: May 07, 2025

Amount Due:	**$3,518.17**
Payment Amount: $ _____	

684717493074

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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.

684717493074221008881395000000035181 77

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12929 HOBSON SIMMONS RD
LITHIA, FL 33547-1903

Account #: 221008881395
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Service Period: Mar 13, 2025 - Apr 10, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	*798 kWh @ $0.03412/kWh*	$27.23
Fixture & Maintenance Charge	*57 Fixtures*	$1389.66
Lighting Pole / Wire	*57 Poles*	$2060.55
Lighting Fuel Charge	*798 kWh @ $0.03059/kWh*	$24.41
Storm Protection Charge	*798 kWh @ $0.00559/kWh*	$4.46
Clean Energy Transition Mechanism	*798 kWh @ $0.00043/kWh*	$0.34
Storm Surcharge	*798 kWh @ $0.01230/kWh*	$9.82
Florida Gross Receipt Tax		$1.70
Lighting Charges		**$3,518.17**

Total Current Month's Charges **$3,518.17**

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12929 HOBSON SIMMONS RD
LITHIA, FL 33547-1903

Statement Date: April 16, 2025

Amount Due:	**$678.94**

Due Date: May 07, 2025
Account #: 221008976765

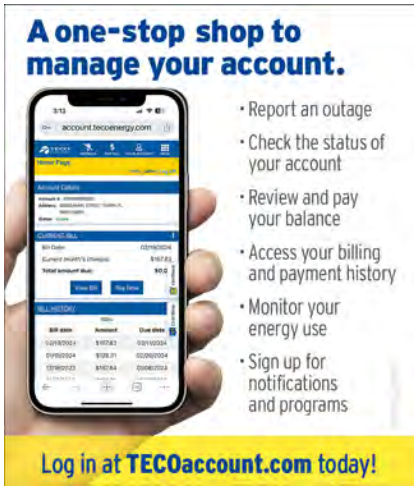
Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	$678.94
Payment(s) Received Since Last Statement	-$678.94
Current Month's Charges	**$678.94**
Amount Due by May 07, 2025	**$678.94**

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

Scan here to view your account online.



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008976765
Due Date: May 07, 2025

Amount Due:	**$678.94**
Payment Amount: $ _____	

684717493075

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

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P.O. BOX 31318
TAMPA, FL 33631-3318

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Please write your account number on the memo line of your check.

684717493075221008976765000000067894 8

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12929 HOBSON SIMMONS RD
LITHIA, FL 33547-1903

Account #: 221008976765
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Service Period: Mar 13, 2025 - Apr 10, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	*154 kWh @ $0.03412/kWh*	$5.25
Fixture & Maintenance Charge	*11 Fixtures*	$268.18
Lighting Pole / Wire	*11 Poles*	$397.65
Lighting Fuel Charge	*154 kWh @ $0.03059/kWh*	$4.71
Storm Protection Charge	*154 kWh @ $0.00559/kWh*	$0.86
Clean Energy Transition Mechanism	*154 kWh @ $0.00043/kWh*	$0.07
Storm Surcharge	*154 kWh @ $0.01230/kWh*	$1.89
Florida Gross Receipt Tax		$0.33
Lighting Charges		**$678.94**

Total Current Month's Charges **$678.94**

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Statement Date: April 16, 2025

Amount Due:	**$20.11**

Due Date: May 07, 2025
Account #: 221009033947

Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	$20.11
Payment(s) Received Since Last Statement	-$20.11
Current Month's Charges	**$20.11**
Amount Due by May 07, 2025	**$20.11**

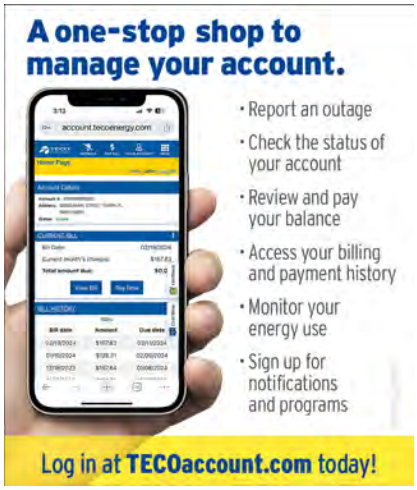
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

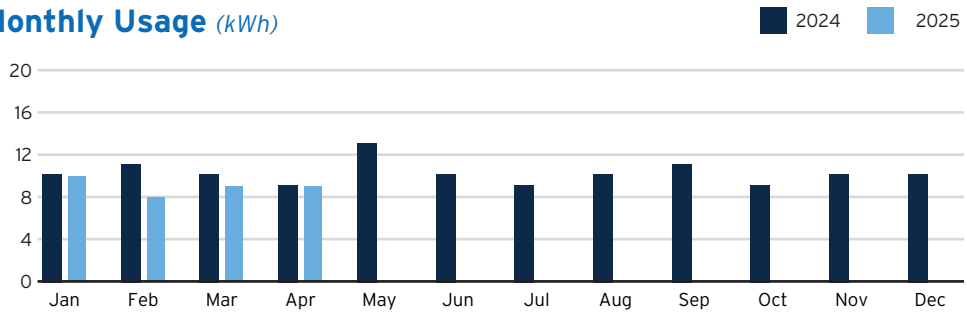
Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009033947
Due Date: May 07, 2025

Amount Due:	**$20.11**
Payment Amount: $ _____	

684717493076

Pay your bill online at TampaElectric.com

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

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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.

684717493076221009033947000000020118

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Meter Read

Meter Location: IRRIGATION/WELL
Service Period: Mar 13, 2025 - Apr 10, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	04/10/2025	219		210		9 kWh	1	29 Days

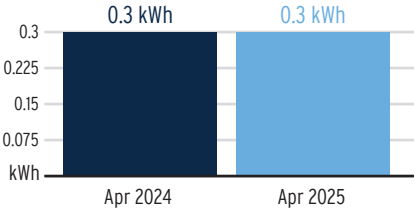
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.63000*	$18.27
Energy Charge	*9 kWh @ $0.08641/kWh*	$0.78
Fuel Charge	*9 kWh @ $0.03083/kWh*	$0.28
Storm Protection Charge	*9 kWh @ $0.00577/kWh*	$0.05
Clean Energy Transition Mechanism	*9 kWh @ $0.00418/kWh*	$0.04
Storm Surcharge	*9 kWh @ $0.02121/kWh*	$0.19
Florida Gross Receipt Tax		$0.50
Electric Service Cost		**$20.11**

Total Current Month's Charges **$20.11**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
14290 SWISS BRIDGE DR
RIVERVIEW, FL 33579-9137

Statement Date: April 16, 2025

Amount Due:	**$19.50**

Due Date: May 07, 2025
Account #: 221009105943

Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

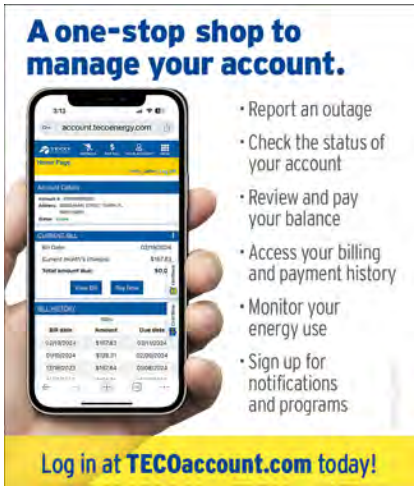
Previous Amount Due	$8.81
Payment(s) Received Since Last Statement	-$8.81
Current Month's Charges	**$19.50**
Amount Due by May 07, 2025	**$19.50**

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

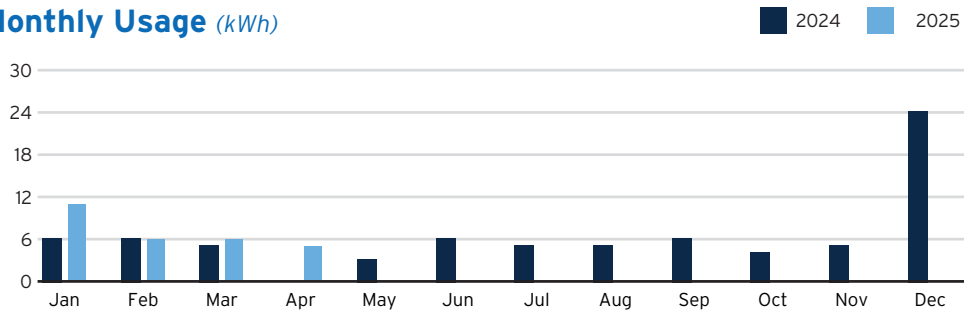
Your Energy Insight

Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009105943
Due Date: May 07, 2025

Amount Due:	**$19.50**
Payment Amount: $ _____	

690890287251

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

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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.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
14290 SWISS BRIDGE DR
RIVERVIEW, FL 33579-9137

Account #: 221009105943
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: Mar 13, 2025 - Apr 10, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	04/10/2025	119		114		5 kWh	1	29 Days

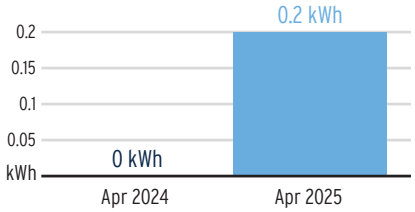
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.63000*	$18.27
Energy Charge	*5 kWh @ $0.08641/kWh*	$0.43
Fuel Charge	*5 kWh @ $0.03083/kWh*	$0.15
Storm Protection Charge	*5 kWh @ $0.00577/kWh*	$0.03
Clean Energy Transition Mechanism	*5 kWh @ $0.00418/kWh*	$0.02
Storm Surcharge	*5 kWh @ $0.02121/kWh*	$0.11
Florida Gross Receipt Tax		$0.49
Electric Service Cost		**$19.50**

Total Current Month's Charges **$19.50**

Avg kWh Used Per Day



Important Messages

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at **TampaElectric.com**

Mail A Check
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TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

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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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12237 CATTLESIDE DR, LIFT ST
RIVERVIEW, FL 33579

Statement Date: April 16, 2025

Amount Due:	**$106.86**

Due Date: May 07, 2025
Account #: 221009163835

Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	$115.38
Payment(s) Received Since Last Statement	-$115.38
Current Month's Charges	**$106.86**
Amount Due by May 07, 2025	**$106.86**

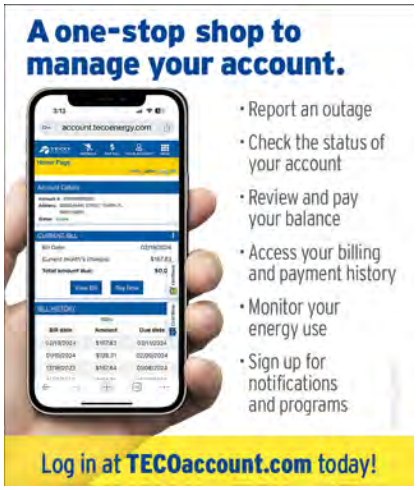
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

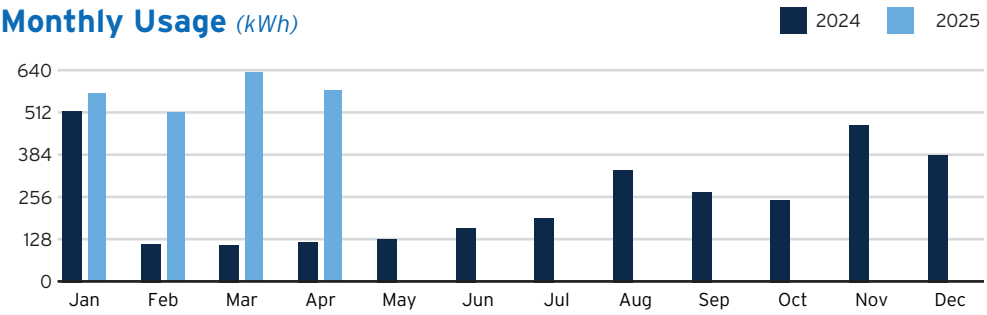
Your average daily kWh used was **400% higher** than the same period last year.

Your average daily kWh used was **9.09% lower** 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

---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009163835
Due Date: May 07, 2025

Amount Due:	**$106.86**
Payment Amount: $ _____	

690890287534

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 to enroll now.

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.

690890287534221009163835000000106861

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12237 CATTLESIDE DR
LIFT ST, RIVERVIEW, FL 33579

Account #: 221009163835
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Meter Read

Service Period: Mar 13, 2025 - Apr 10, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851312	04/10/2025	5,316		4,737		579 kWh	1	29 Days

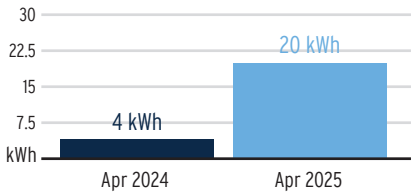
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.63000*	$18.27
Energy Charge	*579 kWh @ $0.08641/kWh*	$50.03
Fuel Charge	*579 kWh @ $0.03083/kWh*	$17.85
Storm Protection Charge	*579 kWh @ $0.00577/kWh*	$3.34
Clean Energy Transition Mechanism	*579 kWh @ $0.00418/kWh*	$2.42
Storm Surcharge	*579 kWh @ $0.02121/kWh*	$12.28
Florida Gross Receipt Tax		$2.67
Electric Service Cost		**$106.86**

Total Current Month's Charges **$106.86**

Avg kWh Used Per Day



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813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
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7-1-1
Power Outage:
877-588-1010
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813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12221 CATTLESIDE DR, IRR
RIVERVIEW, FL 33579

Statement Date: April 16, 2025

Amount Due:	**$122.08**

Due Date: May 07, 2025
Account #: 221009240518

Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	$223.35
Payment(s) Received Since Last Statement	-$223.35
Current Month's Charges	**$122.08**
Amount Due by May 07, 2025	**$122.08**

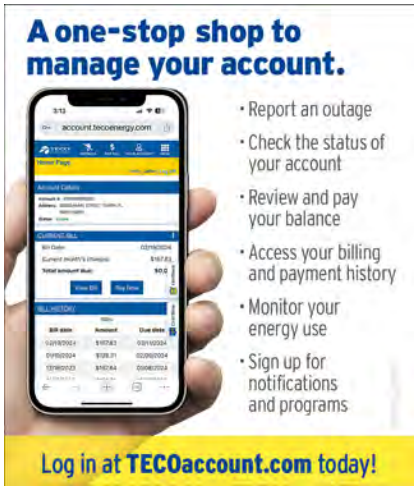
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

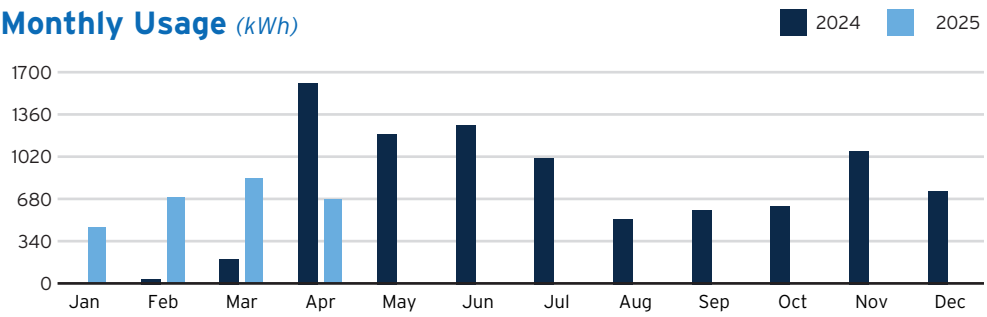
Your average daily kWh used was **56.6% lower** than the same period last year.

Your average daily kWh used was **20.69% lower** 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

---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009240518
Due Date: May 07, 2025

Amount Due:	**$122.08**
Payment Amount: $ _____	

690890287535

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 to enroll now.

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.

690890287535221009240518000000122088

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12221 CATTLESIDE DR
IRR, RIVERVIEW, FL 33579

Account #: 221009240518
Statement Date: April 16, 2025
Charges Due: May 07, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: Mar 13, 2025 - Apr 10, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000912820	04/10/2025	11,335		10,656		679 kWh	1	29 Days

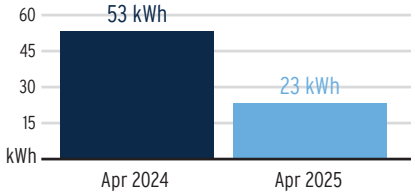
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.63000*	$18.27
Energy Charge	*679 kWh @ $0.08641/kWh*	$58.67
Fuel Charge	*679 kWh @ $0.03083/kWh*	$20.93
Storm Protection Charge	*679 kWh @ $0.00577/kWh*	$3.92
Clean Energy Transition Mechanism	*679 kWh @ $0.00418/kWh*	$2.84
Storm Surcharge	*679 kWh @ $0.02121/kWh*	$14.40
Florida Gross Receipt Tax		$3.05
Electric Service Cost		**$122.08**

Total Current Month's Charges $122.08

Avg kWh Used Per Day



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866-689-6469

Contact Us

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866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
14470 PASTURE RANGE CT, ENTRY GATE
RIVERVIEW, FL 33579

Statement Date: April 16, 2025

Amount Due:	**-$110.99**

CREDIT - Do Not Pay
Account #: 221009269947

DO NOT PAY. You have a positive account balance.

Account Summary

Current Service Period: March 13, 2025 - April 10, 2025

Previous Amount Due	-$130.80
Payment(s) Received Since Last Statement	$0.00
Credit balance after payments and credits	-$130.80
Current Month's Charges	**$19.81**
Amount Due by April 16, 2025	**-$110.99**

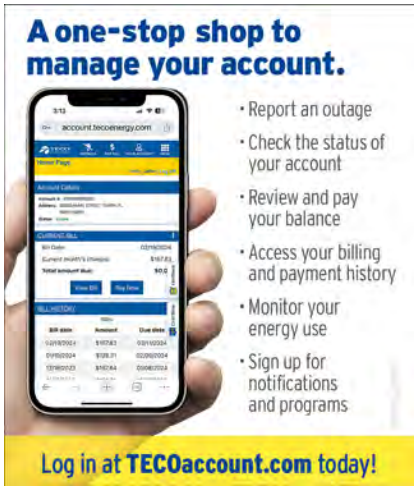
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

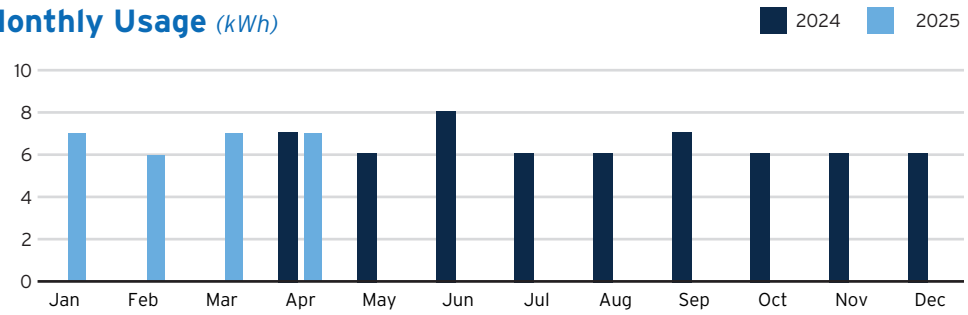
Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009269947
Due Date: April 16, 2025

Amount Due:	**DO NOT PAY**

DO NOT PAY

690890287536

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 to enroll now.

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.

690890287536221009269947000000110997

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
14470 PASTURE RANGE CT
ENTRY GATE, RIVERVIEW, FL 33579

Account #: 221009269947
Statement Date: April 16, 2025
Charges Due: DO NOT PAY

Meter Read

Meter Location: ENTRY GATE

Service Period: Mar 13, 2025 - Apr 10, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000471925	04/10/2025	85		78		7 kWh	1	29 Days

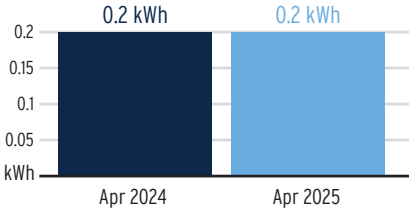
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.63000*	$18.27
Energy Charge	*7 kWh @ $0.08641/kWh*	$0.60
Fuel Charge	*7 kWh @ $0.03083/kWh*	$0.22
Storm Protection Charge	*7 kWh @ $0.00577/kWh*	$0.04
Clean Energy Transition Mechanism	*7 kWh @ $0.00418/kWh*	$0.03
Storm Surcharge	*7 kWh @ $0.02121/kWh*	$0.15
Florida Gross Receipt Tax		$0.50
Electric Service Cost		**$19.81**

Total Current Month's Charges **$19.81**

Avg kWh Used Per Day



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Phone
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Contact Us

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Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-00916H **Date 04/04/2025**

Attn:
Hawkstone CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

Description	Amount
Serial # 25-00916H **Notice of Board of Supervisors Meeting** **RE:** Hawkstone CDD Board of Supervisors Meeting and Audit Committee Meeting on 4/16/25 @ 3:10 PM **Published:** 4/4/2025	$72.19

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$72.19**

Payment is expected within 30 days of the first publication date of your notice.

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

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF AUDIT COMMITTEE MEETING AND NOTICE OF REGULAR MEETING OF THE BOARD OF SUPERVISORS OF HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Hawkstone Community Development District will hold an Audit Committee Meeting and its regular meeting of the Board of Supervisors on Wednesday, April 16, 2025 at 3:10 p.m. at the offices of Rizzetta & Company, Inc., located at 2700 S. Falkenburg Rd., Suite 2745, Riverview, Florida 33578. The Audit Committee will review, discuss, and recommend an auditor to provide audit services to the District for Fiscal Years 2025, 2026, 2027, 2028 and 2029. Immediately following the Audit Committee meeting, the Board of Supervisors of the District will hold its regular meeting to consider any business that properly comes before it.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager, c/o Rizzetta and Company, Inc. at 2700 S. Falkenburg Rd., Suite 2745, Riverview, Florida 33578. There may be an occasion where one or more supervisors will participate by speaker telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 533-2950, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office.

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

Stephanie DeLuna, District Manager
April 4, 2025 25-00916H

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

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Serial Number
25-00916H

Business Observer

RECEIVED
APR - 7 2025
BY: .....

Published Weekly
Tampa, Hillsborough County, Florida

COUNTY OF HILLSBOROUGH

STATE OF FLORIDA

Before the undersigned authority personally appeared Kelly Martin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at Tampa, Hillsborough County, Florida; that the attached copy of advertisement,

being a Notice of Board of Supervisors Meeting

in the matter of Hawkstone CDD Board of Supervisors Meeting and Audit Committee Meeting on 4/16/25 @ 3:10 PM

in the Court, was published in said newspaper by print in the

issues of 4/4/2025

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

NOTICE OF AUDIT COMMITTEE MEETING AND NOTICE OF REGULAR MEETING OF THE BOARD OF SUPERVISORS OF HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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Stephanie DeLuna, District Manager
April 4, 2025

25-00916H

Kelly Martin

Sworn to and subscribed, and personally appeared by physical presence before me,

4th day of April, 2025 A.D.

by Kelly Martin who is personally known to me.

Notary Public, State of Florida
(SEAL)

Pamela A Nelson
Comm.:HH 277515
Expires: Aug. 23, 2026
Notary Public - State of Florida

INVOICE

TOTAL COMMUNITY MAINTENANCE LLC
29642 Birds Eye Drive
Wesley Chapel, FL 33543

samogden@tcmaintenance.org
(813)466-4210
http://www.tcmaintenance.org

Bill to
Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, Fl 33547

Invoice details
Invoice no.: 7638
Terms: Due on receipt
Invoice date: 04/01/2025
Due date: 04/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Maintenance**	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, sanitze 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	1	$1,375.00	$1,375.00

		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.			
2.	**Maintenance**	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	1	$780.00	$780.00
3.	**Services**	Additional services: village green, 9 trash receptacles and five dog waste stations.	1	$450.00	$450.00
			Total		**$2,605.00**

Wahoo Pools Group
P.O. Box 2779
Riverview, FL 33568 US
8136993282
billings@wahoopools.com
www.wahoopools.com

Invoice

BILL TO
HAWKSTONE CDD 3434 Colwell Ave UNIT 200 Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SO-70025526-001	04/04/2025	$658.83	04/04/2025	Due on receipt	

SALES REP
Jesus Perez

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Pool Service	Black Algae Treatment - Hawkstone CDD 12580 Hawkstone Trail Blvd Lithia, FL 33547	1	658.83	658.83

BALANCE DUE **$658.83**

Pay invoice

Wahoo Pools Group Inc
PO Box 2779
Riverview, FL 33568

Invoice #17384

Due Date:04-01-2025
Invoice Date:03-20-2025

Contact Info
Phone:(813) 699-3282
www.wahoopools.com
maintain@wahoopools.com

Billing To:

Hawkstone CDD
3434 Colwell Ave UNIT 200,
Tampa, Fl 33614

Service Address:

12580 Hawkstone Trail Blvd
Lithia, Fl 33547

ITEM #	DESCRIPTION	QTY	PRICE	TAX	TOTAL
01	**Comm. Swimming Pool Service** Commercial Swimming Pool Service	1	$3,050.00	0	$3,050.00

Comments: **April 2025 Service**

Subtotal:	$3,050.00
Tax:	$ 0.00
INV TOTAL:	**$3,050.00**

INVOICE

Customer ID: **25-79455-73006**
Customer Name: HAWKSTONE CDD
Service Period: 04/01/25-04/30/25
Invoice Date: 03/25/2025
Invoice Number: 0138820-2206-7

How to Contact Us	Your Payment is Due	Your Total Due
Visit 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**	**Apr 24, 2025** 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.	**$254.79** If payment is received after 04/24/2025: **$ 261.00**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
497.16		(497.16)		0.00		254.79		**254.79**

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.

Please detach and send the lower portion with payment - - - (no cash or staples)

WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/25/2025	0138820-2206-7	**25-79455-73006**
Payment Terms	**Total Due**	**Amount**
Total Due by 04/24/2025	$254.79	
If Received after 04/24/2025	$261.00	

2206000257945573006001388200000002547900000025479 0

I0290C16

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

405-0243174-2206-1

DETAILS OF SERVICE

Details for Service Location:
Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547

Customer ID: 25-79455-73006

Description	Date	Ticket	Quantity	Amount
Disposal 6 Yard Dumpster 1X Week	04/01/25		1.00	162.43
6 Yard Dumpster 1X Week	04/01/25		1.00	86.15
Late Payment Charge for 01/28/2025 Invoice 118007	02/27/25			6.21
Total Current Charges				**254.79**

GREENER WAYS TO PAY

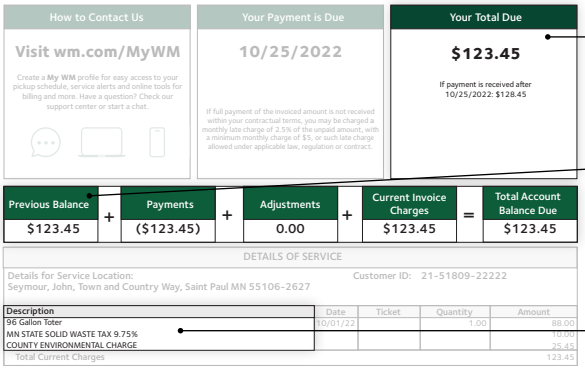
Please choose one of these sustainable payment options:

AutoPay
Set up recurring payments with us at **wm.com/myaccount**

Online
Use **wm.com** for quick and easy payments

By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



1. Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

3. Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

Expanded payment options.
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at **wm.com** or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

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)

Hawkstone Community Development District

District Office · Riverview, Florida · (813) 533-2950
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

Operation and Maintenance Expenditures
May 2025
For Board Approval

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

The total items being presented: **$152,744.83**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2025 Through May 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Advanced Aquatic Services, Inc.	100741	10558776	Monthly Lake Maintenance 05/25	$ 4,400.00
Alexis Cumba	100726	051125 Cumba	Off Duty Patrol 05/11/25	$ 450.00
Allen Johnathan Herbert	100747	052225 Herbert	Off Duty Patrol 05/22/25	$ 400.00
Amber Riley	100715	042925 Riley	Off Duty Patrol 04/29/25	$ 400.00
Brian Noland	100748	052625 Noland	Off Duty Patrol 05/26/25	$ 520.00
Christina Caisse	100716	043025 Caisse	Off Duty Patrol 04/30/25	$ 400.00
Christopher Dina	100735	051425 Dina	Off Duty Patrol 05/14/25 - Special Event	$ 200.00
Clifford Stone III	100749	052525 Stone	Off Duty Patrol 05/25/25	$ 520.00
Donald Jorden	100750	052725 Jordan	Off Duty Patrol 05/27/25	$ 520.00
Florida Department of Health Hillsborough County	20250505-1	29-BID-7840972 ACH	Pool Permit #29-60-1980875 05/25	$ 275.00
Florida Department of Health Hillsborough County	20250505-2	29-BID-7840973 ACH	Pool Permit #29-60-2511461 for Darsey Phase II Amenity Pool 05/25	$ 275.00
Frontier Florida, LLC	20250511-1	813-655-1393-121720-5 05/25 ACH	Clubhouse Internet 05/25	$ 131.63
Hidden Eyes, LLC	100742	754575	Security Monitoring 05/25	$ 1,869.24

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2025 Through May 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description		Invoice Amount
Hillsborough County BOCC	20250520-2	0458247861 04/25	14285 Swiss Bridge Dr. Comm Irrigation 04/25	$	978.55
Hillsborough County BOCC	20250520-1	3625962647 04/25	Irrigation 04/25	$	2,791.82
Hillsborough County BOCC	20250520-3	4203404545 04/25	12905 Steed Trace Loop - Irrigation 04/25	$	1,004.79
Hillsborough County BOCC	20250520-4	5374095230 04/25	Commercial Irrigation 04/25	$	588.95
Hillsborough County BOCC	20250520-5	6307231026 04/25	12580 Hawkstone Trail Blvd 04/25	$	825.63
Hillsborough County BOCC	20250520-6	8774586170 04/25	13060 Wellspring Dr - Commercial Irrigation 04/25	$	259.55
Hillsborough County Sheriffs Office	100724	CCI-2025-00476	Off Duty Officer Administrative Fees 04/25	$	632.60
HomeTeam Pest Defense, Inc.	100717	109778510	Pest Control 05/25	$	39.93
IPFS Corporation	100733	GAA-D60743 05/25	Insurance FY24/25 Payment #8 05/25	$	5,165.13
Jack Kenneth Briest	100732	050525 Briest	Off Duty Patrol 05/05/25	$	400.00
Jacob St. John	100718	050325 St John	Off Duty Patrol 05/03/25	$	400.00
James Wyatt Yates	100727	050225 Yates	Off Duty Patrol 05/02/25	$	400.00
Jared David Mincemeyer	100751	052525 Mincemeyer	Off Duty Patrol 05/25/25	$	520.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2025 Through May 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jay Lee Meyers	100728	050625 Meyers	Off Duty Patrol 05/06/25	$ 400.00
Jonah Alexander Daniel	100736	051425 Daniel	Off Duty Patrol 05/14/25	$ 300.00
Jordan Armstrong	100719	050125 Armstrong	Off Duty Patrol 05/01/25	$ 300.00
Jordan Armstrong	100737	051525 Armstrong	Off Duty Patrol 05/15/25	$ 250.00
Jordan Armstrong	100752	052325 Armstrong	Off Duty Patrol 05/23/25	$ 520.00
Jordan Armstrong	100752	052625 Armstrong	Off Duty Patrol 05/26/25	$ 520.00
Juan Aristizabal	100729	050925 Aristizabal	Off Duty Patrol 05/09/25	$ 400.00
Juan Luis Gonzalez-Roman	100743	052325 Gonzalez-Roman	Reimburse Site Damage Deposit 05/25	$ 1,500.00
Ricky DeBoliac	100720	042825 DeBoliac	Off Duty Patrol 04/28/25	$ 400.00
Rizzetta & Company, Inc.	100713	INV0000098876	District Management Services 05/25	$ 5,912.74
Robert Bungarz	100721	050425 Bungarz	Off Duty Patrol 05/04/25	$ 400.00
Robert Bungarz	100730	051025 Bungarz	Off Duty Patrol 05/10/25	$ 450.00
Robert Bungarz	100738	051725 Bungarz	Off Duty Patrol 05/17/25	$ 450.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2025 Through May 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Robert Bungarz	100738	051825 Bungarz	Off Duty Patrol 05/18/25	$ 450.00
Ross Patton Peeler	100753	052425 Peeler	Off Duty Patrol 05/24/25	$ 520.00
Straley Robin Vericker	100722	26468	General Legal Services 04/25	$ 2,775.00
Sunrise Landscape	100723	11 35252	Plant Replacement - Hurricane Damage (Fall) 04/25	$ 8,241.67
Sunrise Landscape	100723	11 35253	Irrigation Repairs 04/25	$ 1,235.75
Sunrise Landscape	100745	11 35588	Monthly Landscape Maintenance 05/25	$ 47,607.67
Sunrise Landscape	100744	11 35619	Monthly Landscape - Okerlund 05/25	$ 2,246.21
Sunrise Landscape	100723	11 35871	Pine Replacements - Gallop Run/Halter Steed/Village Green) 04/25	$ 5,391.95
Sunrise Landscape	100723	11 35872	Install River Rock - Dog Park Entrance 04/25	$ 821.25
Sunrise Landscape	100723	11 35873	Irrigation Repairs 04/25	$ 536.41
Sunrise Landscape	100723	11 36500	Repair - Pool Pump 04/25	$ 2,435.21
Sunrise Landscape	100739	11 37416	Oak Replacements (Hawkstone Trail Blvd.) 05/25	$ 13,450.58
Sunrise Landscape	100739	11 37418	Irrigation Repairs 05/25	$ 336.05

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2025 Through May 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description		Invoice Amount
Sunrise Landscape	100739	11 37419	Irrigation Repairs 05/25	$	635.06
Sunrise Landscape	100739	11 37420	Irrigation Repairs 05/25	$	376.56
TECO	20250527-1	211028332917 04/25	16401 Boyette RD - Street Lights 04/25	$	3,035.93
TECO	20250521-1	221009163835 05/25	12237 Cattleside Dr, Lift Station 05/25 FINAL INVOICE	$	2.03
TECO	20250520-7	Electric Summary 04/25	Electric Summary 04/25	$	16,170.82
The Observer Group, Inc.	100714	25-01258H	Legal Advertising 05/02/25	$	72.19
Theodore Perez	100731	050725 Perez	Off Duty Patrol 05/07/25	$	350.00
Theodore Perez	100731	050825 Perez	Off Duty Patrol 05/08/25	$	400.00
Theodore Perez	100740	051225 Perez	Off Duty Patrol 05/12/25	$	400.00
Theodore Perez	100740	051325 Perez	Off Duty Patrol 05/13/25	$	400.00
Theodore Perez	100754	052025 Perez	Off Duty Patrol 05/20/25	$	400.00
Theodore Perez	100754	052125 Perez	Off Duty Patrol 05/21/25	$	450.00
Total Community Maintenance, LLC	100725	7726	Monthly Janitorial Services 05/25	$	2,605.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2025 Through May 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Wahoo Pools Group, Inc.	100746	17740	Monthly Pool Service 05/25	$ 3,050.00
Wahoo Pools Group, Inc.	100734	SO-70025531-01	Motion Trek Pool Chair 05/25	$ 1,930.35
Waste Management Inc. of Florida	20250507-1	0146847-2206-0	Waste Services 05/25	$ 248.58
Total				$ 152,744.83

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

5/1/2025
10558776
$4,400.00

Bill To
Hawkstone CDD c/o Rizzetta and Company, Inc. 2700 S. Falkenburg Road, Suite 2745 Riverview, FL 33578

Due Date
Net 30
5/31/2025

Monthly Lake Maintenance. ***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED***	4,400.00

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

$4,400.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Received 05/12/25

Date: 05/12/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	
5/5/2025 15:00	5/5/2025 23:00	8:00	Briest Jack K	$400.00
5/6/2025 15:00	5/6/2025 23:00	8:00	Meyers Jay L	$400.00
5/7/2025 16:00	5/7/2025 23:00	7:00	Perez Theodore	$350.00
5/8/2025 15:00	5/8/2025 23:00	8:00	Perez Theodore	$400.00
5/9/2025 15:00	5/9/2025 23:00	8:00	Aristizabal Juan D	$400.00
5/10/2025 14:00	5/10/2025 23:00	9:00	Bungarz Robert G	$450.00
5/11/2025 14:00	5/11/2025 23:00	9:00	Cumba Alexis O	$450.00
				$2,850.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/27/25

To: CDD Invoice

From: Stephanie DeLuna Date: 05/27/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$	
5/20/2025 15:00	5/20/2025 23:00	Perez Theodore	8:00	$400.00	
5/21/2025 14:00	5/21/2025 23:00	Perez Theodore	9:00	$450.00	
5/22/2025 15:00	5/22/2025 23:00	Herbert Allen J	8:00	$400.00	
5/23/2025 14:45	5/23/2025 22:45	Armstrong Jordan M	8:00	$520.00	mail to 729 Kensington Lake Circle, Brandon FL 33511
5/24/2025 10:00	5/24/2025 18:00	Peeler Ross P	8:00	$520.00	
5/24/2025 17:00	5/25/2025 1:00	Stone Clifford	8:00	$520.00	
5/25/2025 10:00	5/25/2025 18:00	Mincemeyer Jared D	8:00	$520.00	
5/25/2025 17:00	5/26/2025 1:00	Noland Brian T	8:00	$520.00	
5/26/2025 10:00	5/26/2025 18:00	Armstrong Jordan M	8:00	$520.00	mail to 729 Kensington Lake Circle, Brandon FL 33511
5/26/2025 17:00	5/27/2025 1:00	Jorden Donald F	8:00	$520.00	
				$4,890.00	

5/23/25 BEGAN SUMMERTIME PAY OF $65.00 PER HOUR

Hawkstone CDD

Received 05/05/25

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 05/05/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	$50/hr
4/28/2025 15:00	4/28/2025 23:00	8:00	DeBoliac Ricky A	400.00
4/29/2025 15:00	4/29/2025 23:00	8:00	Riley Amber R	400.00
4/30/2025 15:00	4/30/2025 23:00	8:00	Caisse Christina N	400.00
5/1/2025 15:15	5/1/2025 21:15	6:00	Armstrong Jordan M	300.00
5/2/2025 15:00	5/2/2025 23:00	8:00	Yates James W	400.00
5/3/2025 15:00	5/3/2025 23:00	8:00	St. John Jacob C	400.00
5/4/2025 15:00	5/4/2025 23:00	8:00	Bungarz Robert G	400.00
				$2700.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/27/25

To: CDD Invoice

From: Stephanie DeLuna Date: 05/27/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$	
5/20/2025 15:00	5/20/2025 23:00	Perez Theodore	8:00	$400.00	
5/21/2025 14:00	5/21/2025 23:00	Perez Theodore	9:00	$450.00	
5/22/2025 15:00	5/22/2025 23:00	Herbert Allen J	8:00	$400.00	
					mail to 729 Kensington Lake Circle, Brandon FL
5/23/2025 14:45	5/23/2025 22:45	Armstrong Jordan M	8:00	$520.00	33511
5/24/2025 10:00	5/24/2025 18:00	Peeler Ross P	8:00	$520.00	
5/24/2025 17:00	5/25/2025 1:00	Stone Clifford	8:00	$520.00	
5/25/2025 10:00	5/25/2025 18:00	Mincemeyer Jared D	8:00	$520.00	
5/25/2025 17:00	5/26/2025 1:00	Noland Brian T	8:00	$520.00	
					mail to 729 Kensington Lake Circle, Brandon FL
5/26/2025 10:00	5/26/2025 18:00	Armstrong Jordan M	8:00	$520.00	33511
5/26/2025 17:00	5/27/2025 1:00	Jorden Donald F	8:00	$520.00	
				$4,890.00	

5/23/25 BEGAN SUMMERTIME PAY OF $65.00 PER HOUR

Received 05/05/25

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 05/05/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	$50/hr
4/28/2025 15:00	4/28/2025 23:00	8:00	DeBoliac Ricky A	400.00
4/29/2025 15:00	4/29/2025 23:00	8:00	Riley Amber R	400.00
4/30/2025 15:00	4/30/2025 23:00	8:00	Caisse Christina N	400.00
5/1/2025 15:15	5/1/2025 21:15	6:00	Armstrong Jordan M	300.00
5/2/2025 15:00	5/2/2025 23:00	8:00	Yates James W	400.00
5/3/2025 15:00	5/3/2025 23:00	8:00	St. John Jacob C	400.00
5/4/2025 15:00	5/4/2025 23:00	8:00	Bungarz Robert G	400.00
				$2700.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/20/25

To: CDD Invoice

From: Stephanie DeLuna

Date: 05/20/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual	Pd Amt.
5/12/2025 15:00	5/12/2025 23:00	Perez Theodore	8:00	$400.00
5/13/2025 15:00	5/13/2025 23:00	Perez Theodore	8:00	$400.00
5/14/2025 12:00	5/14/2025 15:00	Dina Christopher M	3:00	$200.00- Special Event
5/14/2025 17:00	5/14/2025 23:00	Daniel Jonah A	6:00	$300.00
5/15/2025 15:00	5/15/2025 20:00	Armstrong, Jordan	5:00	$250.00
5/17/2025 14:00	5/17/2025 23:00	Bungarz Robert G	9:00	$450.00
5/18/2025 14:00	5/18/2025 23:00	Bungarz Robert G	9:00	$450.00
				$2,550.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/27/25

To: CDD Invoice

From: Stephanie DeLuna Date: 05/27/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$	
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5/21/2025 14:00	5/21/2025 23:00	Perez Theodore	9:00	$450.00	
5/22/2025 15:00	5/22/2025 23:00	Herbert Allen J	8:00	$400.00	
					mail to 729 Kensington Lake Circle, Brandon FL
5/23/2025 14:45	5/23/2025 22:45	Armstrong Jordan M	8:00	$520.00	33511
5/24/2025 10:00	5/24/2025 18:00	Peeler Ross P	8:00	$520.00	
5/24/2025 17:00	5/25/2025 1:00	Stone Clifford	8:00	$520.00	
5/25/2025 10:00	5/25/2025 18:00	Mincemeyer Jared D	8:00	$520.00	
5/25/2025 17:00	5/26/2025 1:00	Noland Brian T	8:00	$520.00	
					mail to 729 Kensington Lake Circle, Brandon FL
5/26/2025 10:00	5/26/2025 18:00	Armstrong Jordan M	8:00	$520.00	33511
5/26/2025 17:00	5/27/2025 1:00	Jorden Donald F	8:00	$520.00	
				$4,890.00	

5/23/25 BEGAN SUMMERTIME PAY OF $65.00 PER HOUR

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/27/25

To: CDD Invoice

From: Stephanie DeLuna Date: 05/27/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$	
5/20/2025 15:00	5/20/2025 23:00	Perez Theodore	8:00	$400.00	
5/21/2025 14:00	5/21/2025 23:00	Perez Theodore	9:00	$450.00	
5/22/2025 15:00	5/22/2025 23:00	Herbert Allen J	8:00	$400.00	
					mail to 729 Kensington Lake Circle, Brandon FL
5/23/2025 14:45	5/23/2025 22:45	Armstrong Jordan M	8:00	$520.00	33511
5/24/2025 10:00	5/24/2025 18:00	Peeler Ross P	8:00	$520.00	
5/24/2025 17:00	5/25/2025 1:00	Stone Clifford	8:00	$520.00	
5/25/2025 10:00	5/25/2025 18:00	Mincemeyer Jared D	8:00	$520.00	
5/25/2025 17:00	5/26/2025 1:00	Noland Brian T	8:00	$520.00	
					mail to 729 Kensington Lake Circle, Brandon FL
5/26/2025 10:00	5/26/2025 18:00	Armstrong Jordan M	8:00	$520.00	33511
5/26/2025 17:00	5/27/2025 1:00	Jorden Donald F	8:00	$520.00	
				$4,890.00	

5/23/25 BEGAN SUMMERTIME PAY OF $65.00 PER HOUR

Florida HEALTH

RECEIVED MAY 2025 BY:

Florida Department of Health in Hillsborough County
Notification of Fees Due

29-BID-7840972

Permit Number
29-60-1980875

For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount:	$275.00
Previous Balance:	$0.00
Total Amount Due:	**$275.00**

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2025)

Payment Due Date: 06/30/2025 or Upon Receipt

If not paid by 06/30/2025 then the fee will be:$325.00

Mail To: Attention: Rizzetta & Company
Hawkstone Community Development District
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Hawkstone Zero Entry Swimming Pool
Location: 12500 Hawkstone Trail Boulevard
Lithia, FL 33547

Pool Volume: 74,700 gallons
Bathing Load: 52
Flow Rate: 270

Owner Information:

Name: Hawkstone Community Development District
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614
Home Phone: (813) 533-2950 Work Phone: ()

Please go online to pay fee at
www.MyFloridaEHPermit.com

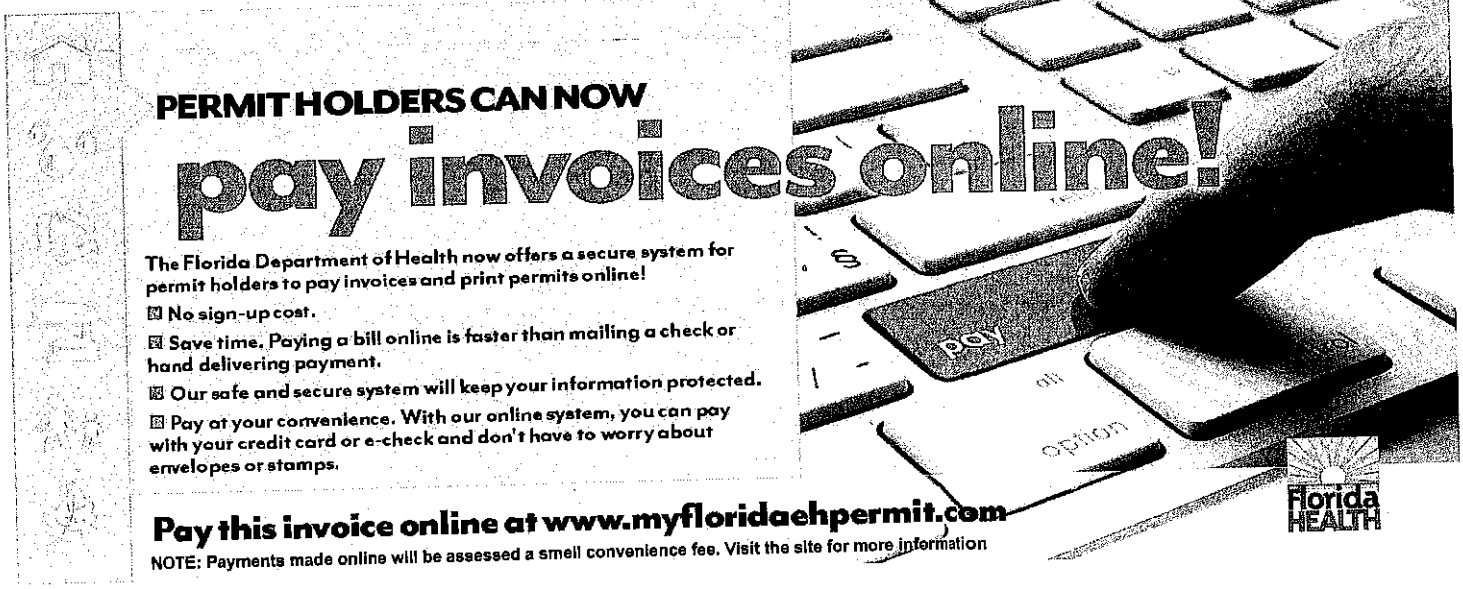
Circle One: Visa MC
Name on Card: _____
Account #: _____
Exp Date: ___/___ Security Code (CVV): _____
Card's Billing Address:
_____
City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:
Payment Amount: $_____ For: _____

Signature **Date**

[Please RETURN invoice with your payment]

Batch Billing ID:81257



Florida HEALTH

RECEIVED MAY 2025 BY:

Florida Department of Health in Hillsborough County
Notification of Fees Due

29-BID-7840973

Permit Number
29-60-2511461

For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount:	$275.00
Previous Balance:	$0.00
Total Amount Due:	**$275.00**

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2025).

Payment Due Date: 06/30/2025 or Upon Receipt

If not paid by 06/30/2025 then the fee will be:$325.00

Mail To: Attention: Rizzetta & Company
Hawkstone Community Development District
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Darsey Phase II Amenity Lap Pool
Location: 12580 Hawkstone Trail Boulevard
Lithia, FL 33547

Pool Volume: 0 gallons
Bathing Load: 0
Flow Rate: 0

Owner Information:

Name: Hawkstone Community Development District
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614
Home Phone: (813) 533-2950 Work Phone: ()

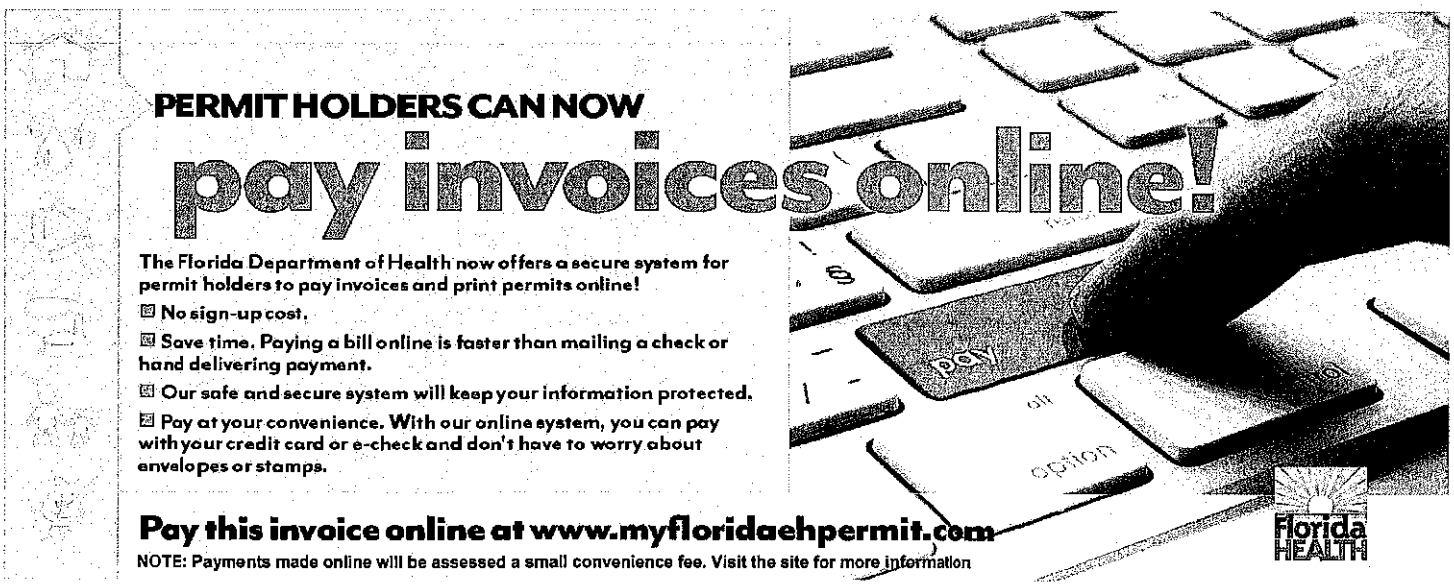
Please go online to pay fee at:
www.MyFloridaEHPermit.com
Permit Number 29-60-2511461 ID: 29-BID-7840973

Circle One: Visa MC
Name on Card: _____
Account #: _____
Exp Date: ___/___ Security Code (CVV): _____
Card's Billing Address:
_____
City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:
Payment Amount: $_____ For: _____

Signature **Date**

[Please RETURN invoice with your payment] Batch Billing ID:81257



FRONTIER

HAWKSTONE COMMUNITY

Account Number:
813-655-1393-121720-5

PIN:

Billing Date:
Apr 17, 2025

Billing Period:
Apr 17 - May 16, 2025

Hi HAWKSTONE COMMUNITY,

Notice anything different? Your bill has a new look and feel. Simpler. Clearer. Easier to understand.

Total balance
$131.63
Auto Pay is scheduled
May 12

Bill history	
Previous balance	$131.63
Payment received by Apr 17, thank you	-$131.63
Service summary	Current month
Bundle	$130.98
Taxes and Fees	$0.65
Total services	**$131.63**
Total balance	**$131.63**

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

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

FRONTIER

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

6790 0107 NO RP 17 04172025 NNNNNNNN 01 993081

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 or the MyFrontier app.

4730018136551393121720000000000000000131635

FRONTIER

HAWKSTONE COMMUNITY

Account Number:
813-655-1393-121720-5

PIN:

Billing Date:
Apr 17, 2025

Billing Period:
Apr 17 - May 16, 2025

WAYS TO PAY YOUR BILL

Easy, simple, secure payments with Auto Pay at frontier.com/autopay

Download the MyFrontier® app

Google Play App Store

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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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

FRONTIER

HAWKSTONE COMMUNITY

Account Number:
813-655-1393-121720-5

PIN:

Billing Date:
Apr 17, 2025

Billing Period:
Apr 17 - May 16, 2025

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

Bundle

Monthly Charges

04.17-05.16	FiberOptic Internet 100 Static IP	$100.98
	Valued Customer Fiber 500 Upgrade	$0.00
	5 Usable Static IP Addresses	$30.00
Bundle Total		**$130.98**

Taxes and Fees

	FL State Sales Tax	$0.60
	County Sales Tax	$0.05
	State Taxes	**$0.65**
Taxes and Fees Total		**$0.65**

Total current month charges **$131.63**

LET FRONTIER BE YOUR TECH SUPPORT

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

business.frontier.com

FRONTIER

HAWKSTONE COMMUNITY

Account Number:
813-655-1393-121720-5

PIN:

Billing Date:
Apr 17, 2025

Billing Period:
Apr 17 - May 16, 2025

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

RECEIVED
MAY - 2 2025
BY: .....

Invoice

Invoice Number	Date
754575	**04/24/2025**
Customer Number	Due Date
400487	**06/01/2025**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		754575	06/01/2025

Quantity	Description	Rate	Amount
Hawkstone CDD, Amenity, Hawkstone Trail Blvd, Lithia, FL			
1.00	Data Management 05/01/2025 - 05/31/2025	275.63	275.63
1.00	Active Video Monitoring 05/01/2025 - 05/31/2025	523.69	523.69
1.00	Service & Maintenance 05/01/2025 - 05/31/2025	301.37	301.37
Hawkstone CDD, Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL			
1.00	Passive Standard Camera 05/01/2025 - 05/31/2025	82.68	82.68
1.00	Active Video Monitoring 05/01/2025 - 05/31/2025	413.49	413.49
1.00	Service & Maintenance 05/01/2025 - 05/31/2025	272.38	272.38
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,869.24**

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-7066
Email: ar@enverasystems.com
Service: (941) 952-3719

Date	Invoice #	Description	Amount	Balance Due
04/24/2025	754575	Monitoring Services	$1,869.24	$1,869.24

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Return Service Requested

Invoice

Invoice Number	Date
754575	**04/24/2025**
Customer Number	Due Date
400487	**06/01/2025**

Net Due: $1,869.24

Amount Enclosed: _____

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

32534

REMIT TO:
Envera
PO Box 2086
Hicksville, NY 11802

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	05/13/2025	06/03/2025

Service Address: 14285 SWISS BRIDGE DR COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
702838756	04/11/2025	2616224	05/13/2025	2775572	159348 GAL	ACTUAL	WATER

Service Address Charges

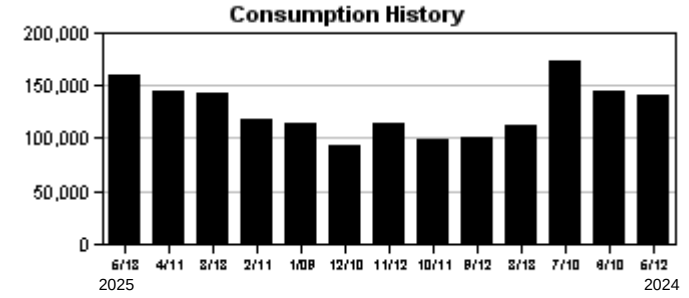
Customer Service Charge	$6.03
Purchase Water Pass-Thru	$481.23
Water Base Charge	$135.97
Water Usage Charge	$355.32

Summary of Account Charges

Previous Balance	$894.08
Net Payments - Thank You	$-894.08
Total Account Charges	**$978.55**
AMOUNT DUE	**$978.55**

Important Message

Tampa Bay Water Wise offers rebates to residents and businesses for water-saving upgrades like high-efficiency toilets and efficient sprinkler systems. Save water, reduce utility costs, and protect our resources. Learn more at TampaBayWaterWise.org/HB.



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **0458247861**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

THANK YOU!

DUE DATE	06/03/2025
AMOUNT DUE	$978.55
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

301 8

0004582478618 00000978551

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	05/13/2025	06/03/2025

Summary of Account Charges

Previous Balance	$2,005.49
Net Payments - Thank You	$-2,005.49
Total Account Charges	**$2,791.82**
AMOUNT DUE	**$2,791.82**

Important Message

Tampa Bay Water Wise offers rebates to residents and businesses for water-saving upgrades like high-efficiency toilets and efficient sprinkler systems. Save water, reduce utility costs, and protect our resources. Learn more at TampaBayWaterWise.org/HB.

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **3625962647**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

THANK YOU!

DUE DATE	06/03/2025
AMOUNT DUE	$2,791.82
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

2,295 8

0036259626475 00002791820

Hillsborough County Florida

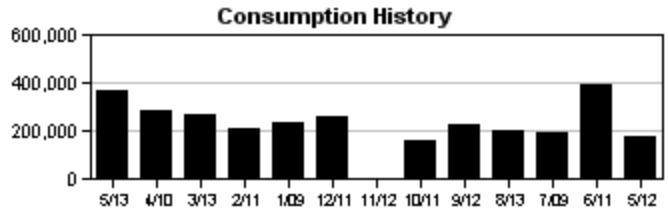
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	05/13/2025	06/03/2025

Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	04/10/2025	4115130	05/13/2025	4485414	370284 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$1,118.26
Water Base Charge	$222.36
Water Usage Charge	$1,095.22
Total Service Address Charges	**$2,441.87**



Hillsborough County Florida

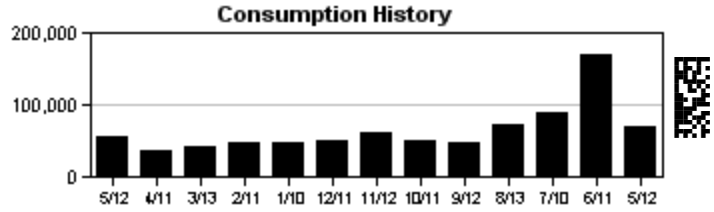
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	05/13/2025	06/03/2025

Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	04/11/2025	1019486	05/12/2025	1074076	54590 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$164.86
Water Base Charge	$40.19
Water Usage Charge	$138.87
Total Service Address Charges	**$349.95**



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/13/2025	06/03/2025

Hillsborough County Florida

Summary of Account Charges

Previous Balance	$1,076.27
Net Payments - Thank You	$-1,076.27
Total Account Charges	**$1,004.79**
AMOUNT DUE	**$1,004.79**

Important Message

Tampa Bay Water Wise offers rebates to residents and businesses for water-saving upgrades like high-efficiency toilets and efficient sprinkler systems. Save water, reduce utility costs, and protect our resources. Learn more at TampaBayWaterWise.org/HB.

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4203404545**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

THANK YOU!

DUE DATE	06/03/2025
AMOUNT DUE	$1,004.79
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

120 8

0042034045452 00001004795

Hillsborough County Florida

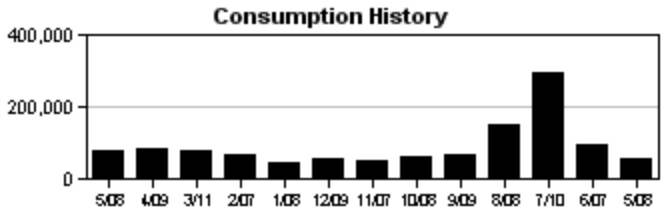
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/13/2025	06/03/2025

Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735A	04/09/2025	2599582	05/08/2025	2679673	80091 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$241.87
Water Base Charge	$79.88
Water Usage Charge	$170.20
Total Service Address Charges	**$497.98**



Hillsborough County Florida

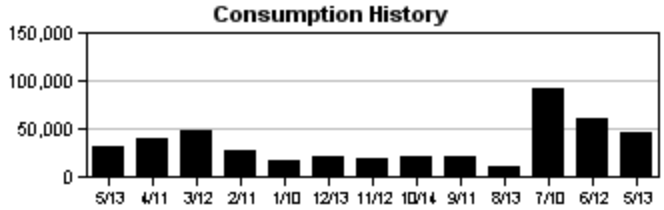
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/13/2025	06/03/2025

Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	04/11/2025	612783	05/13/2025	644437	31654 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$95.60
Water Base Charge	$58.34
Water Usage Charge	$47.81
Total Service Address Charges	**$207.78**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/13/2025	06/03/2025

Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	04/11/2025	578397	05/13/2025	617131	38734 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$116.98
Water Base Charge	$58.84
Water Usage Charge	$67.63
Total Service Address Charges	**$249.48**

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/13/2025	06/03/2025

Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	04/11/2025	203161	05/13/2025	209993	6832 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$20.63
Water Base Charge	$12.52
Water Usage Charge	$10.37
Total Service Address Charges	**$49.55**

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	05/13/2025	06/03/2025

Hillsborough County Florida

Summary of Account Charges

Previous Balance	$542.15
Net Payments - Thank You	$-542.15
Total Account Charges	**$588.95**
AMOUNT DUE	**$588.95**

Important Message

Tampa Bay Water Wise offers rebates to residents and businesses for water-saving upgrades like high-efficiency toilets and efficient sprinkler systems. Save water, reduce utility costs, and protect our resources. Learn more at TampaBayWaterWise.org/HB.

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **5374095230**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

THANK YOU!

DUE DATE	06/03/2025
AMOUNT DUE	$588.95
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

914 8

0053740952303 0000058895 4

Hillsborough County Florida

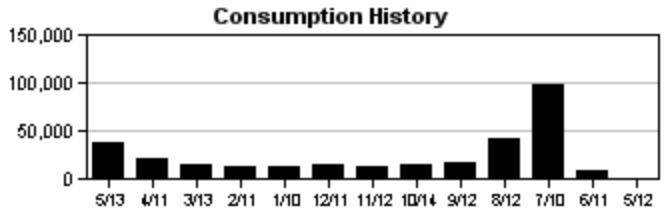
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	05/13/2025	06/03/2025

Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703092880	04/11/2025	267310	05/13/2025	305054	37744 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$113.99
Water Base Charge	$70.86
Water Usage Charge	$56.07
Total Service Address Charges	**$246.95**



Hillsborough County Florida

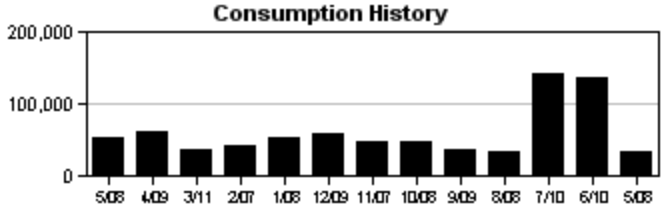
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	05/13/2025	06/03/2025

Service Address: 12919 WELLSPRING DR COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	04/09/2025	1682714	05/08/2025	1736204	53490 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$161.54
Water Base Charge	$80.50
Water Usage Charge	$93.93
Total Service Address Charges	**$342.00**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	05/13/2025	06/03/2025

Service Address: 12580 HAWKSTONE TRAIL BLVD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61133282	04/09/2025	12946	05/09/2025	13507	56100 GAL	ACTUAL	WATER

Service Address Charges

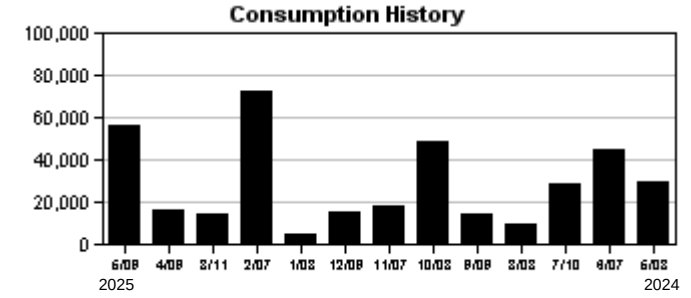
Customer Service Charge	$6.03
Purchase Water Pass-Thru	$169.42
Water Base Charge	$41.69
Water Usage Charge	$141.52
Sewer Base Charge	$101.20
Sewer Usage Charge	$365.77

Summary of Account Charges

Previous Balance	$320.15
Net Payments - Thank You	$-320.15
Total Account Charges	**$825.63**
AMOUNT DUE	**$825.63**

Important Message

Tampa Bay Water Wise offers rebates to residents and businesses for water-saving upgrades like high-efficiency toilets and efficient sprinkler systems. Save water, reduce utility costs, and protect our resources. Learn more at TampaBayWaterWise.org/HB.



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
Additional Information: HCFLGov.net/Water

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	06/03/2025
AMOUNT DUE	$825.63
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

1,513 8

00630723102697 00000825638

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	8774586170	05/13/2025	06/03/2025

Service Address: 13060 WELLSPRING DR COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703065486	04/10/2025	1230352	05/12/2025	1269587	39235 GAL	ACTUAL	WATER

Service Address Charges

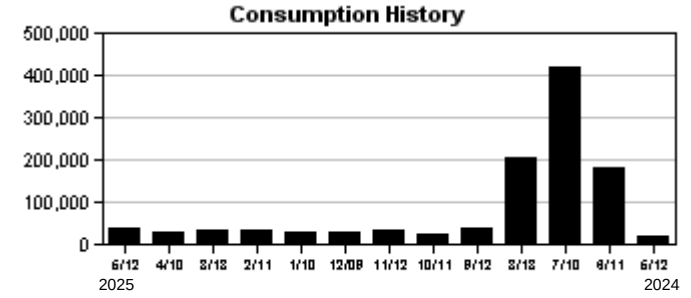
Customer Service Charge	$6.03
Purchase Water Pass-Thru	$118.49
Water Base Charge	$25.79
Water Usage Charge	$109.24

Summary of Account Charges

Previous Balance	$183.66
Net Payments - Thank You	$-183.66
Total Account Charges	**$259.55**
AMOUNT DUE	**$259.55**

Important Message

Tampa Bay Water Wise offers rebates to residents and businesses for water-saving upgrades like high-efficiency toilets and efficient sprinkler systems. Save water, reduce utility costs, and protect our resources. Learn more at TampaBayWaterWise.org/HB.



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **8774586170**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

THANK YOU!

DUE DATE	06/03/2025
AMOUNT DUE	$259.55
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

621 8

00877458617O5 00000259556

Hillsborough County Sheriff's Office
2008 East 8th Avenue
Tampa, FL 33605

accountsreceivable@hcso.tampa.fl.us
https://www.teamhcso.com/
(813) 247-8000

HILLSBOROUGH COUNTY SHERIFF'S OFFICE
CHAD CHRONISTER, SHERIFF

RECEIVED
MAY -8 2025

CONSOLIDATED INVOICE

Date	Consolidated Invoice Number
05/05/2025	CCI-2025-00476

Payment Terms	Due Date
Net 30	06/04/2025

Customer ID
CID-300078

Bill To

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States of America

Remit-To

Hillsborough County Sheriff's Office
2008 East 8th Avenue
Tampa, FL 33605
United States of America

Invoice #	Invoice Date	PO #	Memo	Net Amount	Tax	Amount Due
CI-2025-16653	04/30/2025		0525-528642	20.00	0.00	20.00
CI-2025-16654	04/30/2025		0525-528643	34.50	0.00	34.50
CI-2025-16655	04/30/2025		0525-528644	34.85	0.00	34.85
CI-2025-16656	04/30/2025		0525-528645	32.50	0.00	32.50
CI-2025-16657	04/30/2025		0525-528646	32.00	0.00	32.00
CI-2025-16658	04/30/2025		0525-528647	32.00	0.00	32.00
CI-2025-16659	04/30/2025		0525-528649	37.00	0.00	37.00
CI-2025-16660	04/30/2025		0525-528650	31.00	0.00	31.00
CI-2025-16731	04/30/2025		0525-528979	28.00	0.00	28.00
CI-2025-16732	04/30/2025		0525-528980	32.00	0.00	32.00
CI-2025-16733	04/30/2025		0525-528981	33.25	0.00	33.25
CI-2025-16734	04/30/2025		0525-528982	32.00	0.00	32.00
CI-2025-16735	04/30/2025		0525-528983	32.00	0.00	32.00
CI-2025-16736	04/30/2025		0525-528985	32.25	0.00	32.25
CI-2025-16737	04/30/2025		0525-528986	30.75	0.00	30.75
CI-2025-16738	04/30/2025		0525-528987	32.00	0.00	32.00
CI-2025-17011	04/30/2025		0525-531351	30.25	0.00	30.25
CI-2025-17012	04/30/2025		0525-531352	32.00	0.00	32.00
CI-2025-17013	04/30/2025		0525-531353	32.25	0.00	32.25
CI-2025-17014	04/30/2025		0525-531354	32.00	0.00	32.00

Net Amount	**632.60**
Tax	**0.00**
Total Amount	**USD 632.60**

If you would like to pay this invoice by credit card, please provide the following information and return a copy of this invoice to the attention of the Accounts Receivable Department at the "Remit To" address above:

Credit Card Type (please check one) ☐ **VISA** ☐ **MasterCard** ☐ **American Express** ☐ **Discover**

Credit Card Number _____ **Expiration Date (MM/YY)** _____

CSV Number _____

Card Holder Name (please print) _____ **Signature** _____

HomeTeam Pest Defense, Inc.
2720 South Falkenburg Road
Riverview, FL 33578
813-437-6591

Service Slip / Invoice

INVOICE: 109778510
DATE: 05/05/25
ORDER:

Bill-To: [3185058]
Hawkstone CDD
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390

Work Location: [3185058] 813-533-2950
Hawkstone
Amenity Center
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
05/05/25			DMCOUNTRYM		

Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	03/13/25	N/A	HAWKSTONE	

Service	Description	Amount
TBSMAA	Sentricon Monitoring AA	$39.93

Retreat & repair

SUBTOTAL	$39.93
TAX	$0.00
TOTAL	$39.93
AMT. PAID	$0.00
BALANCE	$39.93

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

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

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

IPFS CORPORATION
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (800)584-9969 - FAX: (770)225-2866
ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	**ACCOUNT NUMBER**	**DUE DATE**
05/12/25	**GAA-D60743**	06/01/25

RECEIVED
MAY 16 2025

FOR QUESTIONS, PLEASE CALL: (800)584-9969

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!
Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

306244 0.4800 0512 22838 74647 1/1 BIN:0

HAWKSTONE CDD
RIZZETTA & COMPANY
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614-8390

306 7633365 306244 74647 1/1

CURRENT BALANCE	PAYMENT DUE
$20,660.52	$5,165.13

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

Make payments, view account information or register for eForms at ipfs.com.
First time users please use access code **L99J48AEW** to register.

DETACH HERE
Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

PREBIL (10/16) Copyright 2018 IPFS Corporation

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
8	**GAA-D60743**	06/01/25

HAWKSTONE CDD
RIZZETTA & COMPANY
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614-8390

For any overnight or priority delivery, please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. BOX 730223
DALLAS, TX 75373-0223

PAYMENT DUE:	$5,165.13
OUTSTANDING FEES DUE:	$0.00
PAST DUE AMOUNT:	$0.00
PAYMENT DUE:	$5,165.13
IF RECEIVED AFTER 06/06/25 5:00 PM CENTRAL TIME A LATE FEE WILL APPLY	$258.26
PLEASE PAY THIS AMOUNT	$5,423.39

GAAD607433 00005423396

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Received 05/12/25

Date: 05/12/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	
5/5/2025 15:00	5/5/2025 23:00	8:00	Briest Jack K	$400.00
5/6/2025 15:00	5/6/2025 23:00	8:00	Meyers Jay L	$400.00
5/7/2025 16:00	5/7/2025 23:00	7:00	Perez Theodore	$350.00
5/8/2025 15:00	5/8/2025 23:00	8:00	Perez Theodore	$400.00
5/9/2025 15:00	5/9/2025 23:00	8:00	Aristizabal Juan D	$400.00
5/10/2025 14:00	5/10/2025 23:00	9:00	Bungarz Robert G	$450.00
5/11/2025 14:00	5/11/2025 23:00	9:00	Cumba Alexis O	$450.00
				$2,850.00

Received 05/05/25

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 05/05/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	$50/hr
4/28/2025 15:00	4/28/2025 23:00	8:00	DeBoliac Ricky A	400.00
4/29/2025 15:00	4/29/2025 23:00	8:00	Riley Amber R	400.00
4/30/2025 15:00	4/30/2025 23:00	8:00	Caisse Christina N	400.00
5/1/2025 15:15	5/1/2025 21:15	6:00	Armstrong Jordan M	300.00
5/2/2025 15:00	5/2/2025 23:00	8:00	Yates James W	400.00
5/3/2025 15:00	5/3/2025 23:00	8:00	St. John Jacob C	400.00
5/4/2025 15:00	5/4/2025 23:00	8:00	Bungarz Robert G	400.00
				$2700.00

Received 05/05/25

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 05/05/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	$50/hr
4/28/2025 15:00	4/28/2025 23:00	8:00	DeBoliac Ricky A	400.00
4/29/2025 15:00	4/29/2025 23:00	8:00	Riley Amber R	400.00
4/30/2025 15:00	4/30/2025 23:00	8:00	Caisse Christina N	400.00
5/1/2025 15:15	5/1/2025 21:15	6:00	Armstrong Jordan M	300.00
5/2/2025 15:00	5/2/2025 23:00	8:00	Yates James W	400.00
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5/4/2025 15:00	5/4/2025 23:00	8:00	Bungarz Robert G	400.00
				$2700.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/27/25

To: CDD Invoice

From: Stephanie DeLuna Date: 05/27/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$	
5/20/2025 15:00	5/20/2025 23:00	Perez Theodore	8:00	$400.00	
5/21/2025 14:00	5/21/2025 23:00	Perez Theodore	9:00	$450.00	
5/22/2025 15:00	5/22/2025 23:00	Herbert Allen J	8:00	$400.00	
5/23/2025 14:45	5/23/2025 22:45	Armstrong Jordan M	8:00	$520.00	mail to 729 Kensington Lake Circle, Brandon FL 33511
5/24/2025 10:00	5/24/2025 18:00	Peeler Ross P	8:00	$520.00	
5/24/2025 17:00	5/25/2025 1:00	Stone Clifford	8:00	$520.00	
5/25/2025 10:00	5/25/2025 18:00	Mincemeyer Jared D	8:00	$520.00	
5/25/2025 17:00	5/26/2025 1:00	Noland Brian T	8:00	$520.00	
5/26/2025 10:00	5/26/2025 18:00	Armstrong Jordan M	8:00	$520.00	mail to 729 Kensington Lake Circle, Brandon FL 33511
5/26/2025 17:00	5/27/2025 1:00	Jorden Donald F	8:00	$520.00	
				$4,890.00	

5/23/25 BEGAN SUMMERTIME PAY OF $65.00 PER HOUR

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Received 05/12/25

Date: 05/12/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	
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5/10/2025 14:00	5/10/2025 23:00	9:00	Bungarz Robert G	$450.00
5/11/2025 14:00	5/11/2025 23:00	9:00	Cumba Alexis O	$450.00
				$2,850.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/20/25

To: CDD Invoice

From: Stephanie DeLuna

Date: 05/20/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual	Pd Amt.	
5/12/2025 15:00	5/12/2025 23:00	Perez Theodore	8:00	$400.00	
5/13/2025 15:00	5/13/2025 23:00	Perez Theodore	8:00	$400.00	
5/14/2025 12:00	5/14/2025 15:00	Dina Christopher M	3:00	$200.00	- Special Event
5/14/2025 17:00	5/14/2025 23:00	Daniel Jonah A	6:00	$300.00	
5/15/2025 15:00	5/15/2025 20:00	Armstrong, Jordan	5:00	$250.00	
5/17/2025 14:00	5/17/2025 23:00	Bungarz Robert G	9:00	$450.00	
5/18/2025 14:00	5/18/2025 23:00	Bungarz Robert G	9:00	$450.00	
				$2,550.00	

Received 05/05/25

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 05/05/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	$50/hr
4/28/2025 15:00	4/28/2025 23:00	8:00	DeBoliac Ricky A	400.00
4/29/2025 15:00	4/29/2025 23:00	8:00	Riley Amber R	400.00
4/30/2025 15:00	4/30/2025 23:00	8:00	Caisse Christina N	400.00
5/1/2025 15:15	5/1/2025 21:15	6:00	Armstrong Jordan M	300.00
5/2/2025 15:00	5/2/2025 23:00	8:00	Yates James W	400.00
5/3/2025 15:00	5/3/2025 23:00	8:00	St. John Jacob C	400.00
5/4/2025 15:00	5/4/2025 23:00	8:00	Bungarz Robert G	400.00
				$2700.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/20/25

To: CDD Invoice

From: Stephanie DeLuna

Date: 05/20/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual	Pd Amt.
5/12/2025 15:00	5/12/2025 23:00	Perez Theodore	8:00	$400.00
5/13/2025 15:00	5/13/2025 23:00	Perez Theodore	8:00	$400.00
5/14/2025 12:00	5/14/2025 15:00	Dina Christopher M	3:00	$200.00- Special Event
5/14/2025 17:00	5/14/2025 23:00	Daniel Jonah A	6:00	$300.00
5/15/2025 15:00	5/15/2025 20:00	Armstrong, Jordan	5:00	$250.00
5/17/2025 14:00	5/17/2025 23:00	Bungarz Robert G	9:00	$450.00
5/18/2025 14:00	5/18/2025 23:00	Bungarz Robert G	9:00	$450.00
				$2,550.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/27/25

To: CDD Invoice

From: Stephanie DeLuna Date: 05/27/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$	
5/20/2025 15:00	5/20/2025 23:00	Perez Theodore	8:00	$400.00	
5/21/2025 14:00	5/21/2025 23:00	Perez Theodore	9:00	$450.00	
5/22/2025 15:00	5/22/2025 23:00	Herbert Allen J	8:00	$400.00	
5/23/2025 14:45	5/23/2025 22:45	Armstrong Jordan M	8:00	$520.00	mail to 729 Kensington Lake Circle, Brandon FL 33511
5/24/2025 10:00	5/24/2025 18:00	Peeler Ross P	8:00	$520.00	
5/24/2025 17:00	5/25/2025 1:00	Stone Clifford	8:00	$520.00	
5/25/2025 10:00	5/25/2025 18:00	Mincemeyer Jared D	8:00	$520.00	
5/25/2025 17:00	5/26/2025 1:00	Noland Brian T	8:00	$520.00	
5/26/2025 10:00	5/26/2025 18:00	Armstrong Jordan M	8:00	$520.00	mail to 729 Kensington Lake Circle, Brandon FL 33511
5/26/2025 17:00	5/27/2025 1:00	Jorden Donald F	8:00	$520.00	
				$4,890.00	

5/23/25 BEGAN SUMMERTIME PAY OF $65.00 PER HOUR

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/27/25

To: CDD Invoice

From: Stephanie DeLuna Date: 05/27/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$	
5/20/2025 15:00	5/20/2025 23:00	Perez Theodore	8:00	$400.00	
5/21/2025 14:00	5/21/2025 23:00	Perez Theodore	9:00	$450.00	
5/22/2025 15:00	5/22/2025 23:00	Herbert Allen J	8:00	$400.00	
5/23/2025 14:45	5/23/2025 22:45	Armstrong Jordan M	8:00	$520.00	mail to 729 Kensington Lake Circle, Brandon FL 33511
5/24/2025 10:00	5/24/2025 18:00	Peeler Ross P	8:00	$520.00	
5/24/2025 17:00	5/25/2025 1:00	Stone Clifford	8:00	$520.00	
5/25/2025 10:00	5/25/2025 18:00	Mincemeyer Jared D	8:00	$520.00	
5/25/2025 17:00	5/26/2025 1:00	Noland Brian T	8:00	$520.00	
5/26/2025 10:00	5/26/2025 18:00	Armstrong Jordan M	8:00	$520.00	mail to 729 Kensington Lake Circle, Brandon FL 33511
5/26/2025 17:00	5/27/2025 1:00	Jorden Donald F	8:00	$520.00	
				$4,890.00	

5/23/25 BEGAN SUMMERTIME PAY OF $65.00 PER HOUR

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Received 05/12/25

Date: 05/12/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	
5/5/2025 15:00	5/5/2025 23:00	8:00	Briest Jack K	$400.00
5/6/2025 15:00	5/6/2025 23:00	8:00	Meyers Jay L	$400.00
5/7/2025 16:00	5/7/2025 23:00	7:00	Perez Theodore	$350.00
5/8/2025 15:00	5/8/2025 23:00	8:00	Perez Theodore	$400.00
5/9/2025 15:00	5/9/2025 23:00	8:00	Aristizabal Juan D	$400.00
5/10/2025 14:00	5/10/2025 23:00	9:00	Bungarz Robert G	$450.00
5/11/2025 14:00	5/11/2025 23:00	9:00	Cumba Alexis O	$450.00
				$2,850.00

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: $1,500.000

Date: 05/23/2025

Payable to: Juan Luis Gonzalez-Roman

Description: Deposit Reimbursement for Incidental Damages

From: Stephanie DeLuna
To: Nancy Bregg; Tiffany Judd
Subject: RE: [EXTERNAL]Fwd: [EXTERNAL]Fwd: CDD Access Path
Date: Friday, May 23, 2025 2:08:40 PM
Attachments: image001.png
image002.png
image003.png
image016.png
email_37d13b03-4cd9-4622-bdb2-3e6a3a37fbd4.png
phone_db3ab6a9-86a2-43ab-9f35-664caba8bc71.png
location_c55001ba-ec57-4854-a054-c2e943f62d0b.png

Good Afternoon,

Yes , please return check to the resident.

Stephanie DeLuna
District Manager
Rizzetta & Company

SDeLuna@rizzetta.com
2773 Riverview

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (888) 208-5008 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

Hawkstone CDD

Received 05/05/25

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 05/05/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	$50/hr
4/28/2025 15:00	4/28/2025 23:00	8:00	DeBoliac Ricky A	400.00
4/29/2025 15:00	4/29/2025 23:00	8:00	Riley Amber R	400.00
4/30/2025 15:00	4/30/2025 23:00	8:00	Caisse Christina N	400.00
5/1/2025 15:15	5/1/2025 21:15	6:00	Armstrong Jordan M	300.00
5/2/2025 15:00	5/2/2025 23:00	8:00	Yates James W	400.00
5/3/2025 15:00	5/3/2025 23:00	8:00	St. John Jacob C	400.00
5/4/2025 15:00	5/4/2025 23:00	8:00	Bungarz Robert G	400.00
				$2700.00

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

Invoice

Date	Invoice #
5/2/2025	INV0000098876

Bill To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,686.83	$1,686.83
Administrative Services	1.00	$421.67	$421.67
Dissemination Services	1.00	$583.33	$583.33
Financial & Revenue Collections	1.00	$337.33	$337.33
Landscape Consulting Services	1.00	$900.00	$900.00
Management Services	1.00	$1,883.58	$1,883.58
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$5,912.74
Total	$5,912.74

Received 05/05/25

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 05/05/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	$50/hr
4/28/2025 15:00	4/28/2025 23:00	8:00	DeBoliac Ricky A	400.00
4/29/2025 15:00	4/29/2025 23:00	8:00	Riley Amber R	400.00
4/30/2025 15:00	4/30/2025 23:00	8:00	Caisse Christina N	400.00
5/1/2025 15:15	5/1/2025 21:15	6:00	Armstrong Jordan M	300.00
5/2/2025 15:00	5/2/2025 23:00	8:00	Yates James W	400.00
5/3/2025 15:00	5/3/2025 23:00	8:00	St. John Jacob C	400.00
5/4/2025 15:00	5/4/2025 23:00	8:00	Bungarz Robert G	400.00
				$2700.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Received 05/12/25

Date: 05/12/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	
5/5/2025 15:00	5/5/2025 23:00	8:00	Briest Jack K	$400.00
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5/7/2025 16:00	5/7/2025 23:00	7:00	Perez Theodore	$350.00
5/8/2025 15:00	5/8/2025 23:00	8:00	Perez Theodore	$400.00
5/9/2025 15:00	5/9/2025 23:00	8:00	Aristizabal Juan D	$400.00
5/10/2025 14:00	5/10/2025 23:00	9:00	Bungarz Robert G	$450.00
5/11/2025 14:00	5/11/2025 23:00	9:00	Cumba Alexis O	$450.00
				$2,850.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/20/25

To: CDD Invoice

From: Stephanie DeLuna

Date: 05/20/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual	Pd Amt.
5/12/2025 15:00	5/12/2025 23:00	Perez Theodore	8:00	$400.00
5/13/2025 15:00	5/13/2025 23:00	Perez Theodore	8:00	$400.00
5/14/2025 12:00	5/14/2025 15:00	Dina Christopher M	3:00	$200.00- Special Event
5/14/2025 17:00	5/14/2025 23:00	Daniel Jonah A	6:00	$300.00
5/15/2025 15:00	5/15/2025 20:00	Armstrong, Jordan	5:00	$250.00
5/17/2025 14:00	5/17/2025 23:00	Bungarz Robert G	9:00	$450.00
5/18/2025 14:00	5/18/2025 23:00	Bungarz Robert G	9:00	$450.00
				$2,550.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/20/25

To: CDD Invoice

From: Stephanie DeLuna

Date: 05/20/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual	Pd Amt.
5/12/2025 15:00	5/12/2025 23:00	Perez Theodore	8:00	$400.00
5/13/2025 15:00	5/13/2025 23:00	Perez Theodore	8:00	$400.00
5/14/2025 12:00	5/14/2025 15:00	Dina Christopher M	3:00	$200.00- Special Event
5/14/2025 17:00	5/14/2025 23:00	Daniel Jonah A	6:00	$300.00
5/15/2025 15:00	5/15/2025 20:00	Armstrong, Jordan	5:00	$250.00
5/17/2025 14:00	5/17/2025 23:00	Bungarz Robert G	9:00	$450.00
5/18/2025 14:00	5/18/2025 23:00	Bungarz Robert G	9:00	$450.00
				$2,550.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/27/25

To: CDD Invoice

From: Stephanie DeLuna Date: 05/27/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$	
5/20/2025 15:00	5/20/2025 23:00	Perez Theodore	8:00	$400.00	
5/21/2025 14:00	5/21/2025 23:00	Perez Theodore	9:00	$450.00	
5/22/2025 15:00	5/22/2025 23:00	Herbert Allen J	8:00	$400.00	
					mail to 729 Kensington Lake Circle, Brandon FL
5/23/2025 14:45	5/23/2025 22:45	Armstrong Jordan M	8:00	$520.00	33511
5/24/2025 10:00	5/24/2025 18:00	Peeler Ross P	8:00	$520.00	
5/24/2025 17:00	5/25/2025 1:00	Stone Clifford	8:00	$520.00	
5/25/2025 10:00	5/25/2025 18:00	Mincemeyer Jared D	8:00	$520.00	
5/25/2025 17:00	5/26/2025 1:00	Noland Brian T	8:00	$520.00	
					mail to 729 Kensington Lake Circle, Brandon FL
5/26/2025 10:00	5/26/2025 18:00	Armstrong Jordan M	8:00	$520.00	33511
5/26/2025 17:00	5/27/2025 1:00	Jorden Donald F	8:00	$520.00	
				$4,890.00	

5/23/25 BEGAN SUMMERTIME PAY OF $65.00 PER HOUR

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

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

May 06, 2025
Client: 001526
Matter: 000001
Invoice #: 26468

RE: General

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
4/7/2025	MB	PREPARE TEMPORARY ACCESS AGREEMENT FOR POOL CONSTRUCTION AT 14848 RIDER PASS DRIVE.	1.5	$487.50
4/9/2025	MB	REVIEW HINTON HAWKSTONE PHASE 2B1 PROPERTY RECORDS.	1.4	$455.00
4/14/2025	MB	REVIEW AND REVISE TEMPORARY ACCESS AGREEMENT FOR 14848 RIDER PASS DRIVE.	0.9	$292.50
4/15/2025	MS	REVISE RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING RE DATES.	0.2	$35.00
4/16/2025	MB	ATTENDANCE AT DISTRICT AUDIT COMMITTEE AND BOARD MEETING.	0.9	$292.50
4/29/2025	JMV	REVIEW EMAIL FROM A. MARTIN; REVIEW SUPERVISOR OF ELECTION RECORDS; REVIEW CDD RECORDS; DRAFT EMAIL TO A. MARTIN.	0.8	$300.00
4/29/2025	LC	PREPARE CORRESPONDENCE TO C. GARGARO RE REGISTERED VOTER INFORMATION; REVIEW REGISTERED VOTER INFORMATION FROM SUPERVISOR OF ELECTIONS.	0.2	$35.00
4/29/2025	MB	REVIEW CORRESPONDENCE AND CONFER WITH C. WEBSTER REGARDING TRESPASS ISSUES; REVIEW AND RESPOND TO EMAIL FROM DISTRICT MANAGER REGARDING AUDIT REWARD LETTER.	0.9	$292.50
4/30/2025	MB	REVIEW DISTRICT ORDINANCES AND NOTICES OF ESTABLISHMENT; PREPARE LIST OF DISTRICT ORDINANCES AND NOTICES OF ESTABLISHMENT; CONFERENCE CALL WITH DISTRICT VICE CHAIR REGARDING TRESPASSING SIGNAGE.	1.8	$585.00

SERVICES

Date	Person	Description of Services	Hours	Amount
		Total Professional Services	8.6	$2,775.00

Total Services	$2,775.00	
Total Disbursements	$0.00	
Total Current Charges		$2,775.00
Previous Balance		$3,272.50
Less Payments		*($3,272.50)*
PAY THIS AMOUNT		**$2,775.00**

Please Include Invoice Number on all Correspondence

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 35252

PO#	Date
	04/21/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#21077 - 21077 - Wellspring - 4 Podocarpus Standard Replacements

Purpose: Sunrise to provide pricing for the removal and replacement of **(4) dead/declining Podocarpus trees** in the Wellspring pocket park due to **hurricane damage from fall 2024.**

Process: Sunrise to remove 2 dead and 2 declining Podocarpus, dispose of them off-site, and replace with **(4) 3" caliper 65 gal Podocarpus Standards (tree form) roughly 12 ft tall**. Installation includes additional soil and an irrigation check. Cause of death is likely due to hurricane damage, as these trees had been blown over and straightened after the inclement stormy weather in hurricanes Helene and Milton.

This proposal includes an irrigation check, but does not include any irrigation repairs or additions. If additional irrigation is necessary, it will be provided in a separate proposal.

Result: Improved aesthetic for this pocket park.

Proposal Pricing is valid for 30 days from the proposal date.

EM - Installation - 04/04/2025	$8,168.50
Irrigation Repairs - 04/09/2025	$73.17

Total	**$8,241.67**
Credits/Payments	($0.00)
Balance Due	**$8,241.67**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$10,054.94	**$7,200.28**	**$0.00**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 35253

PO#	Date
	04/21/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#22430 - 22430 - Irrigation Inspection Proposal March 2025 - Hawkstone Okurlund

Irrigation Inspection Proposal March 2025 - Hawkstone Okurlund

Zone 4 and 7: Zones did not run when tested. Discovered damaged decoder and solenoids that need to be replaced.

Materials:

(2) 2" Hunter ICD 100

(2) 2" Hunter Solenoid

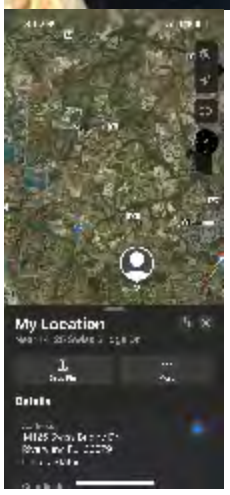
(8) 8" Dbry Connectors

(8) 8" Wire Connectors

Proposal Pricing is valid for 30 days from the proposal date.

In the event there is/are unforeseen incidents impacting the allocated time within the proposal to perform the included repairs, work would stop. Pictures with a description and a phone call would be sent to discuss and review appropriate next steps that could potentially include a revised quote.

Phone: 813-985-9381 / ar@sunriselandscape.com



Irrigation Repairs - 04/14/2025 $1,235.75

Total	**$1,235.75**
Credits/Payments	($0.00)
Balance Due	**$1,235.75**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$10,054.94	**$7,200.28**	**$0.00**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 35588

PO#	Date
	05/01/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount
#12804 - Landscape Maintenance Contract - Hawkstone CDD May 2025				**$47,607.67**

Total	**$47,607.67**
Credits/Payments	($0.00)
Balance Due	**$47,607.67**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$63,834.70	**$7,200.28**	**$0.00**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

Invoice 11 35619

PO#	Date
	05/01/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To
Hawkstone - Okerlund 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
#20411 - Landscape Maintenance Agreement - Hawkstone Okerlund May 2025				**$2,246.21**

Zone one replaced worn out 6 inch Hunter spray zone eight repaired drip line looked like a squirrel Chew on it zone 18 replaced two leaking 6 inch sprays

Total	**$2,246.21**
Credits/Payments	($0.00)
Balance Due	**$2,246.21**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$2,246.21	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 35871

PO#	Date
	04/30/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#22301 - 22301 - 4 Pine Replacements (Gallop Run/Halter Steed and Village Green)

Purpose: Sunrise to provide pricing for the replacements of (4) missing Slash Pine Trees in Hawkstone CDD, removed due to hurricane damage from fall 2024.

Process: Sunrise to remove existing Oaks and replace with (4) 45 gal Slash Pine (Pinus elliottii) 2-2.5" cal, 10-12 OAH. Install also includes tree stakes, soil, mulch, and irrigation check, but does not include amendments or repairs. If significant amendments or repairs are needed, a separate proposal will be provided. **Cause of death due to hurricane damage from fall 2024.**

- (2) Slash Pines on Halter Steed/Gallop Run
- (1) Slash Pine further down on Gallop Run (same street, adjacent bed)
- (1) Slash Pine at Village Green* **IRRIGATION NEEDS TO BE CONFIRMED HERE BEFORE INSTALLATION.**

Result: Improved landscape.

Proposal Pricing is valid for 30 days from the proposal date.

Village Green:

EM - Installation - 04/25/2025	$5,301.95
Irrigation Repairs - 04/24/2025	$90.00

Total	**$5,391.95**
Credits/Payments	($0.00)
Balance Due	**$5,391.95**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$16,227.03	**$7,200.28**	**$0.00**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 35872

PO#	Date
	04/30/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#22376 - 22376 - Brown River Rocks at Dog Park Entrance

Purpose: Sunrise to provide pricing for the installation of brown river rock at both sides of the dog park entrance at Hawkstone CDD, near the Amenity Center.

Process: Due to the lack of irrigation, installing rock in this area is the best solution for these bare spots at the dog park entrance. Sunrise to remove 3 inches of soil, install fabric layer and a 3" layer of Oversized Brown River Rock (4" and under) to a total of 60 sq ft. (+/- .5 cubic yards of rock)

Result: Improved aesthetic and function for this area.

Proposal Pricing is valid for 30 days from the proposal date.

EM - Installation - 04/28/2025 $821.25

Total	**$821.25**
Credits/Payments	($0.00)
Balance Due	**$821.25**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$16,227.03	**$7,200.28**	**$0.00**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 35873

PO#	Date
	04/30/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#23016 - Irrigation Inspection Repairs - NTE 4/25

Irrigation Inspection Repair NTE - April 2025

Hawkstone CDD Hunter ICC2 - Stogi

Zone 17: Replaced (1) pop up 6" Hunter spray

Zone 06: Repaired drip line (Main entrance)

Zone 40: Repaired lateral and drip line (Back entrance)

Controller D - Hybird

Replaced (1) pop up 6" (Gallop Run Dr)

Main Entrance - Stogi

Material:

(1) 6" Hunter Pop Uop

(1) 10h nozzle

(2) 1/2" Coupler

(1) 1 1/4th Tee

(10) Coupler

Glue & primer

(2) 1/2" Street Elbow

(4) 1/2" Flex pipe

Irrigation Inspection Repair NTE - April 2025

Hawkstone CDD Hunter ICC2 - Stogi

Zone 17: Replaced (1) pop up 6" Hunter spray

Zone 06: Repaired drip line (Main entrance)

Zone 40: Repaired lateral and drip line (Back entrance)

Controller D - Hybird

Replaced (1) pop up 6" (Gallop Run Dr)

Main Entrance - Stogi

Material:

(1) 6" Hunter Pop Uop

(1) 10h nozzle

(2) 1/2" Coupler

(1) 1 1/4th Tee

(10) Coupler

Glue & primer

(2) 1/2" Street Elbow

(4) 1/2" Flex pipe

Irrigation Repairs - 04/29/2025			$536.41
Labor - 04/23/25	4.38	Hrs	
Irrigation Parts (Material)	42.00	Dollars	
SLIP FIX 1-1/4" SXSP (Material)	1.00	EA	
T&M 6" HUNTER PRO POP-UP (Material)	2.00	EA	
SCH 40 PVC Reducting Tee 1-1/4 in. x1/2 in socket x fipt (Material)	4.00	EA	

Total	**$536.41**
Credits/Payments	($0.00)
Balance Due	**$536.41**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$16,227.03	**$7,200.28**	**$0.00**	**$0.00**	**$0.00**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 36500

PO#	Date
	04/30/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#22534 - Pool Irrigation Pump Repair 2025

Purpose: Provide pricing to have broken well pump repaired.

Process: Sunrise to remove and replace the above parts list to get pool well pump back up and running.

Quote #: q4273 Quote Date: 4/11/2025

Item	Description	Quanti
Installation	Installation	
5 HP Deluxe 230v 1PH	5 HP Grundfos Deluxe Control Box 230v 1PH	
2" SS Check Valve	2" SS Check Valve	
Misc Fee	Misc Fittings	

Result: Pool well pump repaired as needed.

Proposal Pricing is valid for 30 days from the proposal date.

Irrigation Repairs - 04/30/2025 $2,435.21

Total	**$2,435.21**
Credits/Payments	($0.00)
Balance Due	**$2,435.21**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$66,269.91	**$7,200.28**	**$0.00**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 37416

PO#	Date
	05/19/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#22300 - 22300 - Oak Replacements (Hawkstone Trail Blvd and Gallop Run/Canter Call Lift Station)

Purpose: Sunrise to provide pricing for the replacements of (12) total Live Oak trees in Hawkstone CDD **due to hurricane damage from fall 2024.**

Process: Sunrise to remove existing Oaks and replace with (12) 45 gal Live Oak (Quercus virginiana) 2-2.5" cal, 10-12 OAH. Install also includes tree stakes, soil, mulch, and irrigation check, but does not include amendments or repairs. If significant amendments or repairs are needed, a separate proposal will be provided. **Cause of death due to hurricane damage from fall 2024.**

- (11) Oaks on Hawkstone Trail Blvd, between Horse Trot and just after Sterling Spur)
- (1) Oak at the Gallop Run/Canter Call lift station

Result: Improved landscape.

Proposal Pricing is valid for 30 days from the proposal date.

Example of Oaks on Hawkstone Trail Blvd:

Missing Oak on Gallop Run/Canter Call:

EM - Installation - 05/08/2025	$13,270.58
Irrigation Repairs - 05/07/2025	$180.00

Total	**$13,450.58**
Credits/Payments	($0.00)
Balance Due	**$13,450.58**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$62,405.92	**$2,655.40**	**$4,544.88**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 37418

PO#	Date
	05/19/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#23328 - Irrigation Inspection Repairs - NTE 5/25

Service Call April 30, 2025

Responded to running water at the property.

Zone 69 - After inspection, found valve running stuck open, recommend replacement.

Zone 7 - Replace two broken heads near 4125 Swiss Bridge

Materials Used:

2 - Hunter Pop Up Spray Heads 6"

2 - Nozzles

2 - Couplers 1/2"

Glue, primer, Teflon tape

Service Call April 30, 2025

Responded to running water at the property.

Zone 69 - After inspection, found valve running stuck open, recommend replacement.

Zone 7 - Replace two broken heads near 4125 Swiss Bridge

Materials Used:

2 - Hunter Pop Up Spray Heads 6"

2 - Nozzles

2 - Couplers 1/2"

Glue, primer, Teflon tape

Irrigation Repairs - 05/01/2025			$336.05
Labor - 05/01/25	2.93	Hrs	
Irrigation Parts (Material)	18.00	Dollars	
T&M 6" HUNTER PRO POP-UP (Material)	6.00	EA	

Total	**$336.05**
Credits/Payments	($0.00)
Balance Due	**$336.05**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$62,405.92	**$2,655.40**	**$4,544.88**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 37419

PO#	Date
	05/19/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#23422 - Irrigation Inspection Repairs - NTE 5/25

Zone 73 - Replace standard nozzles with MPR nozzles to improve low pressure

26 - MPR Nozzles

Zone 65 - Replaced damaged bubbler

1 - RainBird Bubbler

Zone 9 - Replace spray head and nozzle

1 - Hunter Pop Up Spray Head 12"

1 - Nozzle

Zone 13 - Repair drip line

1 - Cap 1/2"

1 - Coupler

Zone 73 - Replace standard nozzles with MPR nozzles to improve low pressure

26 - MPR Nozzles

Zone 65 - Replaced damaged bubbler

1 - RainBird Bubbler

Zone 9 - Replace spray head and nozzle

1 - Hunter Pop Up Spray Head 12"

1 - Nozzle

Zone 13 - Repair drip line

1 - Cap 1/2"

1 - Coupler

Irrigation Repairs - 05/02/2025			$635.06
Labor - 05/02/25	2.86	Hrs	
Irrigation Parts (Material)	7.00	Dollars	
T&M 6" HUNTER PRO POP-UP (Material)	1.00	EA	
Hunter MP Rotator MP2000 Nozzle (Material)	26.00	EA	
RAIN BIRD PRESSURE COMPENSATING BUBBLER 0.25 GPM FULL CIRCLE TRICKLE PATTERN (Material)	1.00	EA	

Total	**$635.06**
Credits/Payments	($0.00)
Balance Due	**$635.06**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$62,405.92	**$2,655.40**	**$4,544.88**	**$0.00**	**$0.00**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 37420

PO#	Date
	05/19/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#23648 - Irrigation Inspection Repairs - NTE 5/25

Add Surge Protector to Stogi Controller:

1 - Intermatic Surge Protector

Irrigation Repairs - 05/08/2025				$376.56
Labor - 05/08/25	1.36 Hrs			
Intermatic ArresterGuard Surge Protector 2 Pole, 1 Ph, 3 Wire (Material)	1.00 EA			

Total	**$376.56**
Credits/Payments	($0.00)
Balance Due	**$376.56**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$62,405.92	**$2,655.40**	**$4,544.88**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HAWKSTONE COMMUNITY DEVELOPMENT DIS
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Statement Date: May 22, 2025

Amount Due:	**$3,035.93**

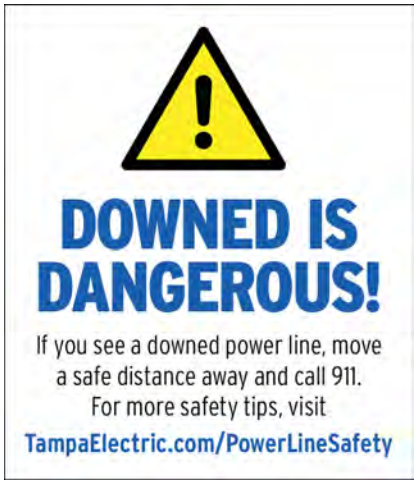
Due Date: June 12, 2025
Account #: 211028332917

Account Summary

Previous Amount Due	-$1,552.89
Payment(s) Received Since Last Statement	$0.00
Miscellaneous Credits	-$40.36
Credit balance after payments and credits	-$1,593.25
Current Month's Charges	**$4,629.18**
Amount Due by June 12, 2025	**$3,035.93**

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

Scan here to view your account online.



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211028332917
Due Date: June 12, 2025

Amount Due:	**$3,035.93**
Payment Amount: $ _____	

685952078084

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

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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.

685952078084211028332917000000035933

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: May 22, 2025
Charges Due: June 12, 2025

Service Period: Apr 17, 2025 - May 16, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	*238 kWh @ $0.03412/kWh*	$8.12
Fixture & Maintenance Charge	*17 Fixtures*	$414.46
Lighting Pole / Wire	*17 Poles*	$614.55
Lighting Fuel Charge	*238 kWh @ $0.03059/kWh*	$7.28
Storm Protection Charge	*238 kWh @ $0.00559/kWh*	$1.33
Clean Energy Transition Mechanism	*238 kWh @ $0.00043/kWh*	$0.10
Storm Surcharge	*238 kWh @ $0.01230/kWh*	$2.93
Florida Gross Receipt Tax		$0.51
Lighting Charges		**$1,049.28**

Billing information continues on next page →

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

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Tampa, FL 33631-3318
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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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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: May 22, 2025
Charges Due: June 12, 2025

Service Period: Apr 17, 2025 - May 16, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	*812 kWh @ $0.03412/kWh*	$27.71
Fixture & Maintenance Charge	*58 Fixtures*	$1414.04
Lighting Pole / Wire	*58 Poles*	$2096.70
Lighting Fuel Charge	*812 kWh @ $0.03059/kWh*	$24.84
Storm Protection Charge	*812 kWh @ $0.00559/kWh*	$4.54
Clean Energy Transition Mechanism	*812 kWh @ $0.00043/kWh*	$0.35
Storm Surcharge	*812 kWh @ $0.01230/kWh*	$9.99
Florida Gross Receipt Tax		$1.73
Lighting Charges		**$3,579.90**

Total Current Month's Charges **$4,629.18**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$40.36
Total Current Month's Credits	**-$40.36**

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: May 22, 2025
Charges Due: June 12, 2025

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.

Be Prepared This Storm Season
Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending March 2025 includes Natural Gas 80%, Purchased Power 10%, Solar 10% and Coal 0%.

Statement Date: May 09, 2025

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12237 CATTLESIDE DR, LIFT ST
RIVERVIEW, FL 33579

RECEIVED
MAY 15 2025
BY:

Amount Due:	$2.03

Due Date: May 30, 2025
Account #: 221009163835
FINAL INVOICE

Account Summary

Current Service Period: April 11, 2025 - May 08, 2025

Previous Amount Due	$106.86
Payment(s) Received Since Last Statement	-$106.86
Miscellaneous Credits	-$108.76
Credit balance after payments and credits	-$108.76
Current Month's Charges	**$110.79**
Amount Due by May 30, 2025	**$2.03**

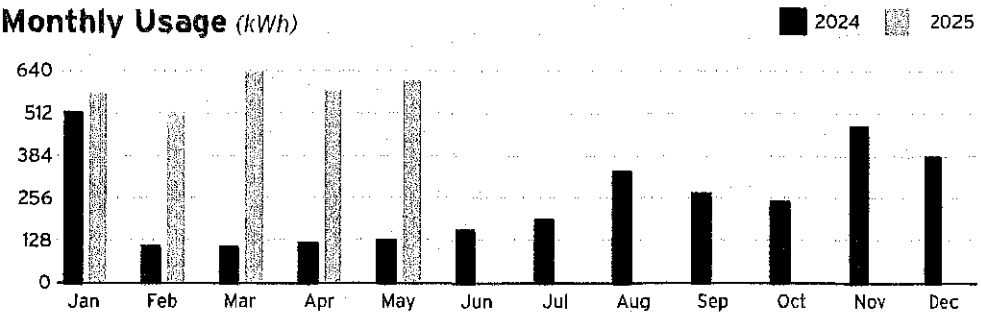
Your Energy Insight

Your average daily kWh used was **450% higher** than the same period last year.

Your average daily kWh used was **10% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*



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For more safety tips, visit
TampaElectric.com/PowerLineSafety

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00005083-0012097-Page 1 of 4

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009163835
Due Date: May 30, 2025

Amount Due:	$2.03
Payment Amount: $ _____	

694592932097

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00005083 FTECO105082523590510 00000 02 00000000 12166 002
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.

6945929320972210091638350000000002032

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12237 CATTLESIDE DR
LIFT ST, RIVERVIEW, FL 33579

[redacted]

Meter Read

Service Period: Apr 11, 2025 - May 08, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851312	05/08/2025	5,925		5,316		609 kWh	1	28 Days

Charge Details

Electric Charges

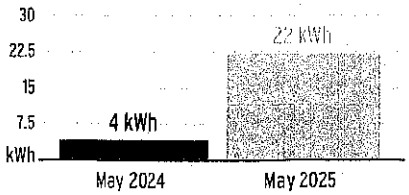
Daily Basic Service Charge	*28 days @ $0.63000*	$17.64
Energy Charge	*609 kWh @ $0.08641/kWh*	$52.62
Fuel Charge	*609 kWh @ $0.03083/kWh*	$18.78
Storm Protection Charge	*609 kWh @ $0.00577/kWh*	$3.51
Clean Energy Transition Mechanism	*609 kWh @ $0.00418/kWh*	$2.55
Storm Surcharge	*609 kWh @ $0.02121/kWh*	$12.92
Florida Gross Receipt Tax		$2.77
Electric Service Cost		**$110.79**

Total Current Month's Charges **$110.79**

Miscellaneous Credits

Deposit Refund	-$108.00
Interest for Cash Security Deposit - Electric	-$0.76
Total Current Month's Credits	**-$108.76**

Avg kWh Used Per Day



Important Messages

Final Invoice. Thank you for being a valued customer. This is your final bill. A refund check will be mailed to you if funds remain after your account has been settled and any deposits or credits have been applied.

Be Prepared This Storm Season
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Quarterly Fuel Source Update
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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
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877-588-1010
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813-275-3909

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00005083-0012097-Page 2 of 4

00005083-0012096-Page 3 of 4

TOGETHER, WE CAN POWER THROUGH ANY STORM

The Florida State Fairgrounds was one of Tampa Electric's nine Hurricane Milton base camps.

TampaElectric.com/StormCenter

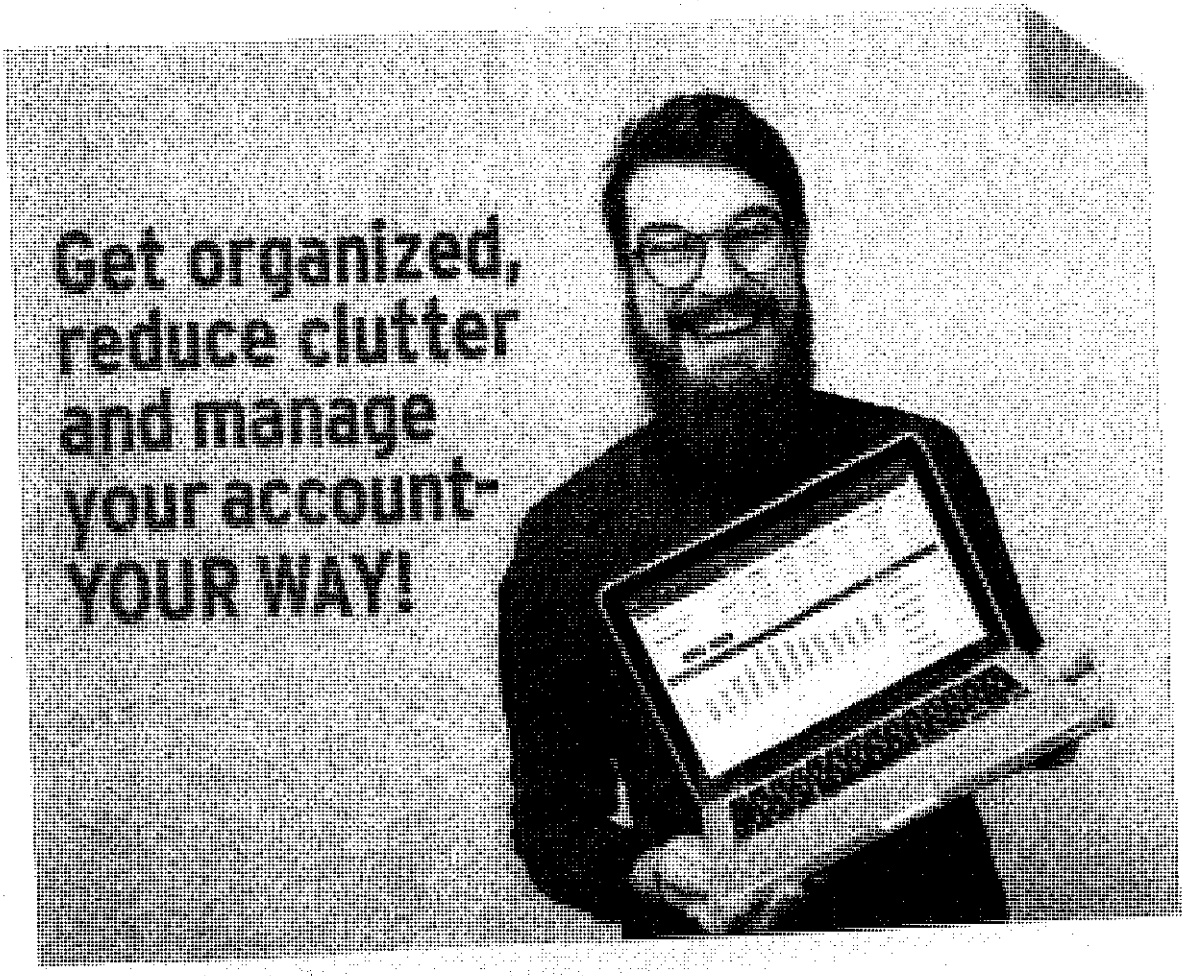
We work year-round to make our grid stronger and more reliable by putting more power lines underground, strengthening power poles, upgrading infrastructure and trimming trees – all to help prevent outages and restore power faster when they do happen.

Preparation doesn't stop with us. We urge you to prepare too. Visit our Storm Center now to:

- Stay safe around electricity
- Prepare your home for outages
- Understand how we restore power
- Get critical information

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

00005083-0012098-Page 4 of 4



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- **Bill Notifications**
  Receive an alert when your bill is ready, get current balance, and more.
- **Payment Status Updates**
  Get notified when your payment is received or if a failure occurred.
- **Payment Reminder**
  If we haven't received a payment, we'll remind you five days before the due date.
- **Auto Pay Reminder**
  On Auto Pay? Ask for a payment reminder before the draft date so you're prepared.

Ahora notificándole en español también... visítenos en cambiar sus preferencias de notificación a español.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Hawkstone CDD
TECO Summary

TECO Summary 04/25

Account Number	Invoice Date	Due Date	Amount	Credit	Location	GL Account
211021944320	05/16/25	06/06/25	$ 642.74		12305 Hawkstone Trail, Well	4301
211021962439	05/16/25	06/06/25	$ 892.87		12520 Balm Boyette Rd, Amenity	4301
211022414448	05/16/25	06/06/25	$ 2,777.50		Hawkstone B and D Ranch, Ph 1	4307
211022977980	05/16/25	06/06/25	$ 2,839.22		Hawkstone B and D Ranch Ph 2	4307
211026168347	05/16/25	06/06/25	$ 308.61		Hawkstone B and D Ranch Ph 3	4307
211028401571	05/16/25	06/06/25	$ 528.58		12580 Hawkstone Trail Blvd, Amenity	4301
211030412020	05/16/25	06/06/25	$ 3,086.10		16401 Boyette Rd	4307
221008423602	05/16/25	06/06/25	$ 628.74		12303 Hawkstone Trail	4301
221008881395	05/16/25	06/06/25	$ 3,518.17		12929 HOBSON SIMMONS RD	4307
221008976765	05/16/25	06/06/25	$ 678.94		12929 HOBSON SIMMONS RD	4307
221009033947	05/16/25	06/06/25	$ 22.35		12861 Hawkstone Trail Blvd	4301
221009105943	05/16/25	06/06/25	$ 21.44		14290 SWISS BRIDGE DR	4301
221009240518	05/16/25	06/06/25	$ 225.56		12221 Cattleside Dr, Irrigation	4301
221009269947	05/16/25	06/06/25		$ (89.25)	14470 Pasture Range Ct, Entry Gate	4301

TOTAL **$ 16,170.82**

53100	4301	$2,962.28	Utility
53100	4307	$13,208.54	Street Lighting
		$16,170.82	

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: May 16, 2025

Amount Due:	**$642.74**

Due Date: June 06, 2025
Account #: 211021944320

Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	$400.01
Payment(s) Received Since Last Statement	-$400.01
Current Month's Charges	**$642.74**
Amount Due by June 06, 2025	**$642.74**

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 **42.22% higher** than the same period last year.

Your average daily kWh used was **48.84% higher** than it was in your previous period.

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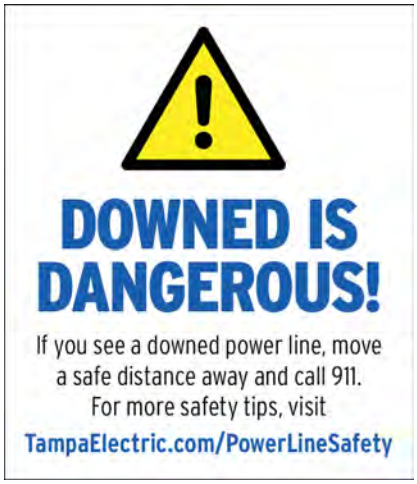
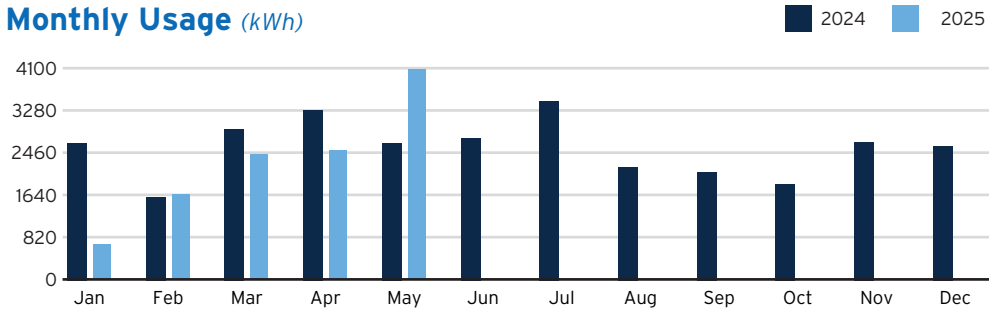


Monthly Usage *(kWh)*



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021944320
Due Date: June 06, 2025

Amount Due:	**$642.74**
Payment Amount: $ _____	

684717509622

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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.

684717509622211021944320000000006427 45

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021944320
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Meter Read

Meter Location: WELL

Service Period: Apr 11, 2025 - May 12, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	05/12/2025	87,883		83,796		4,087 kWh	1	32 Days

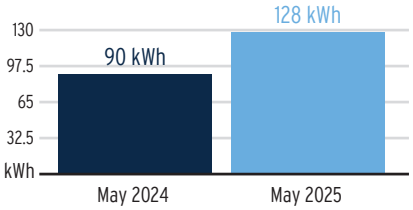
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*4,087 kWh @ $0.08641/kWh*	$353.16
Fuel Charge	*4,087 kWh @ $0.03083/kWh*	$126.00
Storm Protection Charge	*4,087 kWh @ $0.00577/kWh*	$23.58
Clean Energy Transition Mechanism	*4,087 kWh @ $0.00418/kWh*	$17.08
Storm Surcharge	*4,087 kWh @ $0.02121/kWh*	$86.69
Florida Gross Receipt Tax		$16.07
Electric Service Cost		**$642.74**

Total Current Month's Charges **$642.74**

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update
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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: May 16, 2025

Amount Due:	**$892.87**

Due Date: June 06, 2025
Account #: 211021962439

Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	$359.45
Payment(s) Received Since Last Statement	-$359.45
Current Month's Charges	**$892.87**
Amount Due by June 06, 2025	**$892.87**

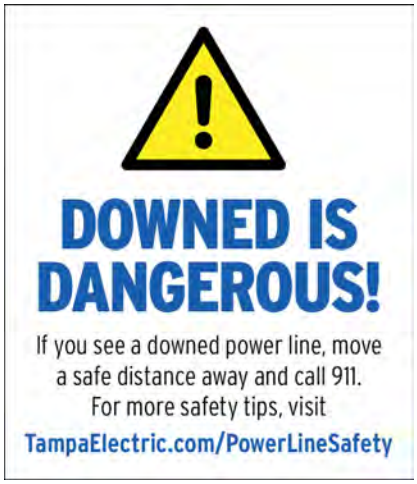
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

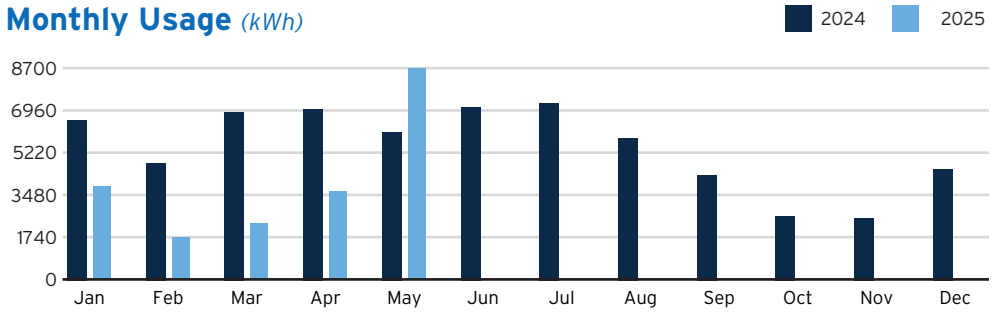
Your average daily kWh used was **31.4% higher** than the same period last year.

Your peak billing demand was **20% higher** than the same period last year.

Scan here to view your account online.



Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021962439
Due Date: June 06, 2025

Amount Due:	**$892.87**
Payment Amount: $ _____	

684717509623

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

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TAMPA, FL 33631-3318

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

684717509623211021962439000000892871

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021962439
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Meter Read

Meter Location: AMENITY

Service Period: Apr 11, 2025 - May 12, 2025 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	05/12/2025	76,422		67,729		8,693 kWh	1	32 Days
1000836081	05/12/2025	17.73		0		17.73 kW	1	32 Days

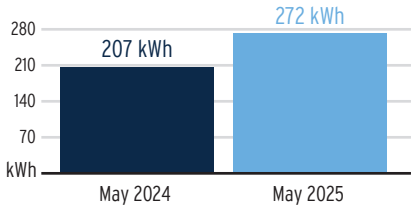
Charge Details

Electric Charges

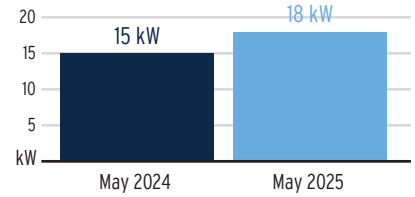
Daily Basic Service Charge	*32 days @ $1.06000*	$33.92
Billing Demand Charge	*18 kW @ $18.07000/kW*	$325.26
Energy Charge	*8,693 kWh @ $0.00773/kWh*	$67.20
Fuel Charge	*8,693 kWh @ $0.03083/kWh*	$268.01
Capacity Charge	*18 kW @ $0.30000/kW*	$5.40
Storm Protection Charge	*18 kW @ $2.08000/kW*	$37.44
Energy Conservation Charge	*18 kW @ $0.93000/kW*	$16.74
Environmental Cost Recovery	*8,693 kWh @ $0.00068/kWh*	$5.91
Clean Energy Transition Mechanism	*18 kW @ $1.15000/kW*	$20.70
Storm Surcharge	*8,693 kWh @ $0.01035/kWh*	$89.97
Florida Gross Receipt Tax		$22.32
Electric Service Cost		**$892.87**

Total Current Month's Charges **$892.87**

Avg kWh Used Per Day



Billing Demand (kW)



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021962439
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Load Factor

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

Important Messages

Be Prepared This Storm Season
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Quarterly Fuel Source Update
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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: May 16, 2025

Amount Due:	**$2,777.50**

Due Date: June 06, 2025
Account #: 211022414448

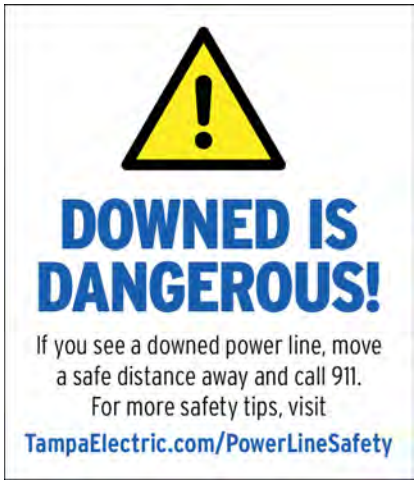
Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	$2,777.50
Payment(s) Received Since Last Statement	-$2,777.50
Current Month's Charges	**$2,777.50**
Amount Due by June 06, 2025	**$2,777.50**

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

Scan here to view your account online.



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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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Account #: 211022414448
Due Date: June 06, 2025

Amount Due:	**$2,777.50**
Payment Amount: $ _____	

692124839000

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TAMPA, FL 33631-3318

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6921248390002110224144480000002777504

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211022414448
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Service Period: Apr 11, 2025 - May 12, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*630 kWh @ $0.03412/kWh*	$21.50
Fixture & Maintenance Charge	*45 Fixtures*	$1097.10
Lighting Pole / Wire	*45 Poles*	$1626.75
Lighting Fuel Charge	*630 kWh @ $0.03059/kWh*	$19.27
Storm Protection Charge	*630 kWh @ $0.00559/kWh*	$3.52
Clean Energy Transition Mechanism	*630 kWh @ $0.00043/kWh*	$0.27
Storm Surcharge	*630 kWh @ $0.01230/kWh*	$7.75
Florida Gross Receipt Tax		$1.34
Lighting Charges		**$2,777.50**

Total Current Month's Charges **$2,777.50**

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: May 16, 2025

Amount Due:	**$2,839.22**

Due Date: June 06, 2025
Account #: 211022977980

Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	$2,839.22
Payment(s) Received Since Last Statement	-$2,839.22
Current Month's Charges	**$2,839.22**
Amount Due by June 06, 2025	**$2,839.22**

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

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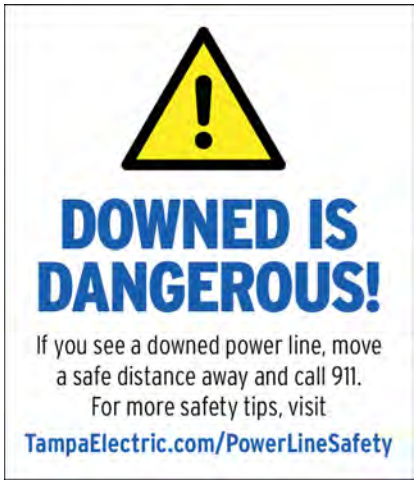

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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Account #: 211022977980
Due Date: June 06, 2025

Amount Due:	**$2,839.22**
Payment Amount: $ _____	

677310128729

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
HAWKSTONE B AND D RANCH PH 2
RIVERVIEW, FL 33579

Account #: 211022977980
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Service Period: Apr 11, 2025 - May 12, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*644 kWh @ $0.03412/kWh*	$21.97
Fixture & Maintenance Charge	*46 Fixtures*	$1121.48
Lighting Pole / Wire	*46 Poles*	$1662.90
Lighting Fuel Charge	*644 kWh @ $0.03059/kWh*	$19.70
Storm Protection Charge	*644 kWh @ $0.00559/kWh*	$3.60
Clean Energy Transition Mechanism	*644 kWh @ $0.00043/kWh*	$0.28
Storm Surcharge	*644 kWh @ $0.01230/kWh*	$7.92
Florida Gross Receipt Tax		$1.37
Lighting Charges		**$2,839.22**

Total Current Month's Charges **$2,839.22**

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HAWKSTONE COMMUNITY DEVELOPMENT DIS
HAWKSTONE B AND D RANCH PH 3
RIVERVIEW, FL 33579

Statement Date: May 16, 2025

Amount Due:	**$308.61**

Due Date: June 06, 2025
Account #: 211026168347

Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	$308.61
Payment(s) Received Since Last Statement	-$308.61
Current Month's Charges	**$308.61**
Amount Due by June 06, 2025	**$308.61**

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

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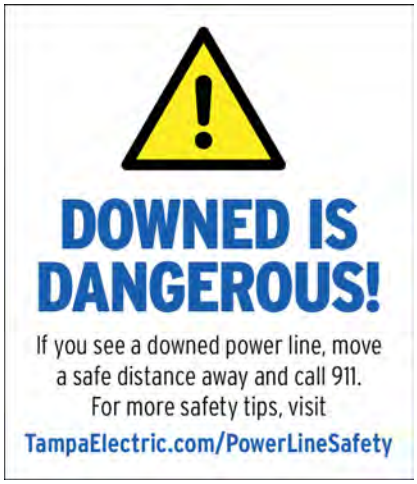

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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Account #: 211026168347
Due Date: June 06, 2025

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Payment Amount: $ _____	

693358377472

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693358377472211026168347000000003086 12

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
HAWKSTONE B AND D RANCH PH 3
RIVERVIEW, FL 33579

Account #: 211026168347
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Service Period: Apr 11, 2025 - May 12, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*70 kWh @ $0.03412/kWh*	$2.39
Fixture & Maintenance Charge	*5 Fixtures*	$121.90
Lighting Pole / Wire	*5 Poles*	$180.75
Lighting Fuel Charge	*70 kWh @ $0.03059/kWh*	$2.14
Storm Protection Charge	*70 kWh @ $0.00559/kWh*	$0.39
Clean Energy Transition Mechanism	*70 kWh @ $0.00043/kWh*	$0.03
Storm Surcharge	*70 kWh @ $0.01230/kWh*	$0.86
Florida Gross Receipt Tax		$0.15
Lighting Charges		**$308.61**

Total Current Month's Charges **$308.61**

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

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

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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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: May 16, 2025

Amount Due:	**$528.58**

Due Date: June 06, 2025
Account #: 211028401571

Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	$478.09
Payment(s) Received Since Last Statement	-$478.09
Current Month's Charges	**$528.58**
Amount Due by June 06, 2025	**$528.58**

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

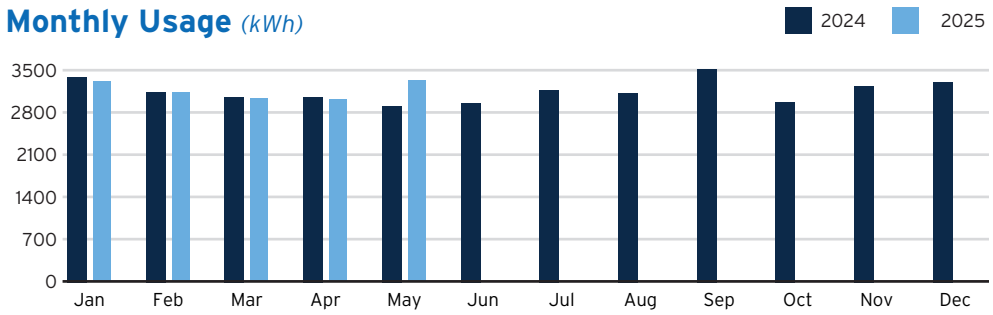
Your Energy Insight

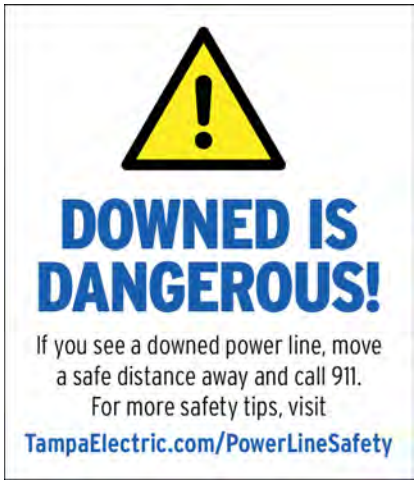
Your average daily kWh used was **5.05% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*





Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211028401571
Due Date: June 06, 2025

Amount Due:	**$528.58**
Payment Amount: $ _____	

625458511026

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 to enroll now.

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.

625458511026211028401571000000052858 1

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211028401571
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Meter Read

Meter Location: AMENITY CENTER
Service Period: Apr 11, 2025 - May 12, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874887	05/12/2025	74,758		71,421		3,337 kWh	1	32 Days

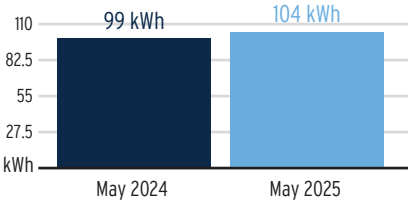
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*3,337 kWh @ $0.08641/kWh*	$288.35
Fuel Charge	*3,337 kWh @ $0.03083/kWh*	$102.88
Storm Protection Charge	*3,337 kWh @ $0.00577/kWh*	$19.25
Clean Energy Transition Mechanism	*3,337 kWh @ $0.00418/kWh*	$13.95
Storm Surcharge	*3,337 kWh @ $0.02121/kWh*	$70.78
Florida Gross Receipt Tax		$13.21
Electric Service Cost		**$528.58**

Total Current Month's Charges $528.58

Avg kWh Used Per Day



Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
16401 BOYETTE RD
RIVERVIEW, FL 33547

Statement Date: May 16, 2025

Amount Due:	**$3,086.10**

Due Date: June 06, 2025
Account #: 211030412020

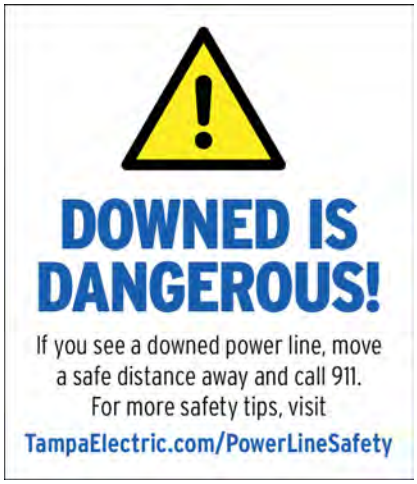
Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	$3,086.10
Payment(s) Received Since Last Statement	-$3,086.10
Current Month's Charges	**$3,086.10**
Amount Due by June 06, 2025	**$3,086.10**

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

Scan here to view your account online.



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211030412020
Due Date: June 06, 2025

Amount Due:	**$3,086.10**
Payment Amount: $ _____	

631631333739

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

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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.

631631333739211030412020000000030861O7

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

Account #: 211030412020
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Service Period: Apr 11, 2025 - May 12, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*700 kWh @ $0.03412/kWh*	$23.88
Fixture & Maintenance Charge	*50 Fixtures*	$1219.00
Lighting Pole / Wire	*50 Poles*	$1807.50
Lighting Fuel Charge	*700 kWh @ $0.03059/kWh*	$21.41
Storm Protection Charge	*700 kWh @ $0.00559/kWh*	$3.91
Clean Energy Transition Mechanism	*700 kWh @ $0.00043/kWh*	$0.30
Storm Surcharge	*700 kWh @ $0.01230/kWh*	$8.61
Florida Gross Receipt Tax		$1.49
Lighting Charges		**$3,086.10**

Total Current Month's Charges **$3,086.10**

Important Messages

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863-299-0800 (Polk County)
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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: May 16, 2025

Amount Due:	**$628.74**

Due Date: June 06, 2025
Account #: 221008423602

Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	$557.38
Payment(s) Received Since Last Statement	-$557.38
Current Month's Charges	**$628.74**
Amount Due by June 06, 2025	**$628.74**

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

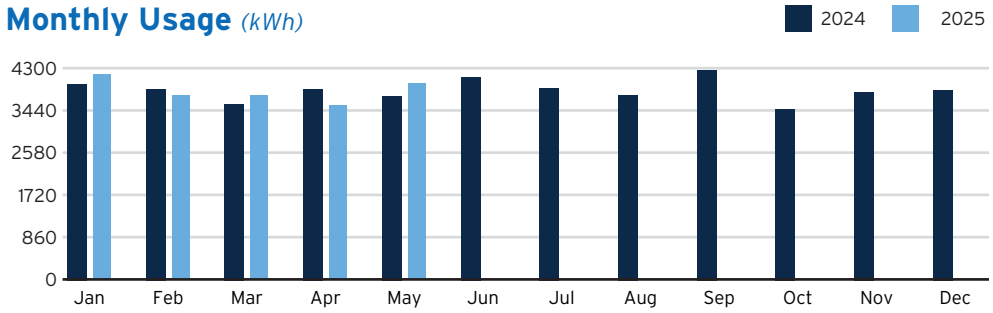
Your Energy Insight

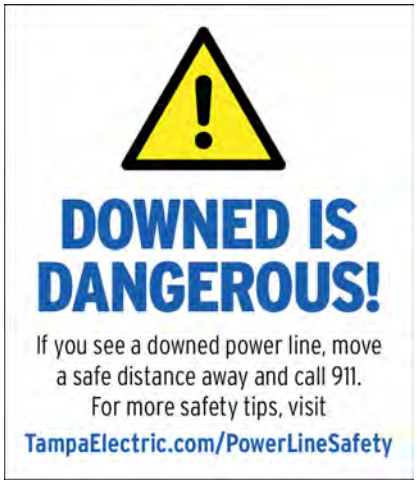
Your average daily kWh used was 2.34% lower than the same period last year.

Your average daily kWh used was **2.46% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*





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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008423602
Due Date: June 06, 2025

Amount Due:	**$628.74**
Payment Amount: $ _____	

672371875070

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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

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Please write your account number on the memo line of your check.

672371875070221008423602000000628748

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12303 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221008423602
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Meter Read

Service Period: Apr 11, 2025 - May 12, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	05/12/2025	50,563		46,568		3,995 kWh	1	32 Days

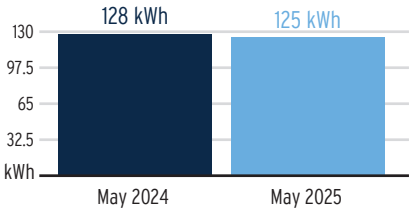
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*3,995 kWh @ $0.08641/kWh*	$345.21
Fuel Charge	*3,995 kWh @ $0.03083/kWh*	$123.17
Storm Protection Charge	*3,995 kWh @ $0.00577/kWh*	$23.05
Clean Energy Transition Mechanism	*3,995 kWh @ $0.00418/kWh*	$16.70
Storm Surcharge	*3,995 kWh @ $0.02121/kWh*	$84.73
Florida Gross Receipt Tax		$15.72
Electric Service Cost		**$628.74**

Total Current Month's Charges **$628.74**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12929 HOBSON SIMMONS RD
LITHIA, FL 33547-1903

Statement Date: May 16, 2025

Amount Due:	**$3,518.17**

Due Date: June 06, 2025
Account #: 221008881395

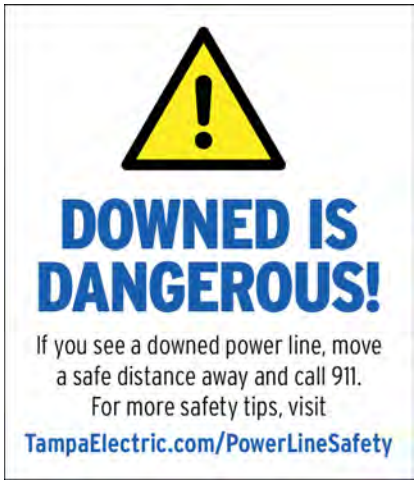
Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	$3,518.17
Payment(s) Received Since Last Statement	-$3,518.17
Current Month's Charges	**$3,518.17**
Amount Due by June 06, 2025	**$3,518.17**

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

Scan here to view your account online.



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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Account #: 221008881395
Due Date: June 06, 2025

Amount Due:	**$3,518.17**
Payment Amount: $ _____	

635335025088

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3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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TECO
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635335025088221008881395000000351817 5

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12929 HOBSON SIMMONS RD
LITHIA, FL 33547-1903

Account #: 221008881395
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Service Period: Apr 11, 2025 - May 12, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*798 kWh @ $0.03412/kWh*	$27.23
Fixture & Maintenance Charge	*57 Fixtures*	$1389.66
Lighting Pole / Wire	*57 Poles*	$2060.55
Lighting Fuel Charge	*798 kWh @ $0.03059/kWh*	$24.41
Storm Protection Charge	*798 kWh @ $0.00559/kWh*	$4.46
Clean Energy Transition Mechanism	*798 kWh @ $0.00043/kWh*	$0.34
Storm Surcharge	*798 kWh @ $0.01230/kWh*	$9.82
Florida Gross Receipt Tax		$1.70
Lighting Charges		**$3,518.17**

Total Current Month's Charges **$3,518.17**

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TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12929 HOBSON SIMMONS RD
LITHIA, FL 33547-1903

Statement Date: May 16, 2025

Amount Due:	**$678.94**

Due Date: June 06, 2025
Account #: 221008976765

Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	$678.94
Payment(s) Received Since Last Statement	-$678.94
Current Month's Charges	**$678.94**
Amount Due by June 06, 2025	**$678.94**

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

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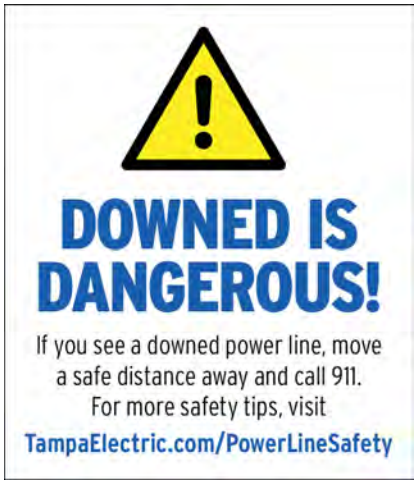

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008976765
Due Date: June 06, 2025

Amount Due:	**$678.94**
Payment Amount: $ _____	

635335025089

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635335025089221008976765000000067894 7

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12929 HOBSON SIMMONS RD
LITHIA, FL 33547-1903

Account #: 221008976765
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Service Period: Apr 11, 2025 - May 12, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*154 kWh @ $0.03412/kWh*	$5.25
Fixture & Maintenance Charge	*11 Fixtures*	$268.18
Lighting Pole / Wire	*11 Poles*	$397.65
Lighting Fuel Charge	*154 kWh @ $0.03059/kWh*	$4.71
Storm Protection Charge	*154 kWh @ $0.00559/kWh*	$0.86
Clean Energy Transition Mechanism	*154 kWh @ $0.00043/kWh*	$0.07
Storm Surcharge	*154 kWh @ $0.01230/kWh*	$1.89
Florida Gross Receipt Tax		$0.33
Lighting Charges		**$678.94**

Total Current Month's Charges **$678.94**

Important Messages

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Mail A Check
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TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

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

Credit or Debit Card
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Phone
Toll Free:
866-689-6469

Contact Us

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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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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Statement Date: May 16, 2025

Amount Due:	**$22.35**

Due Date: June 06, 2025
Account #: 221009033947

Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	$20.11
Payment(s) Received Since Last Statement	-$20.11
Current Month's Charges	**$22.35**
Amount Due by June 06, 2025	**$22.35**

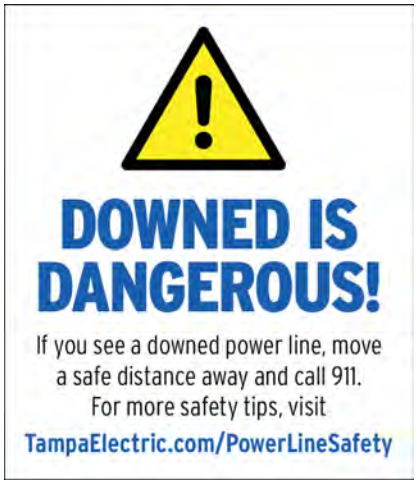
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

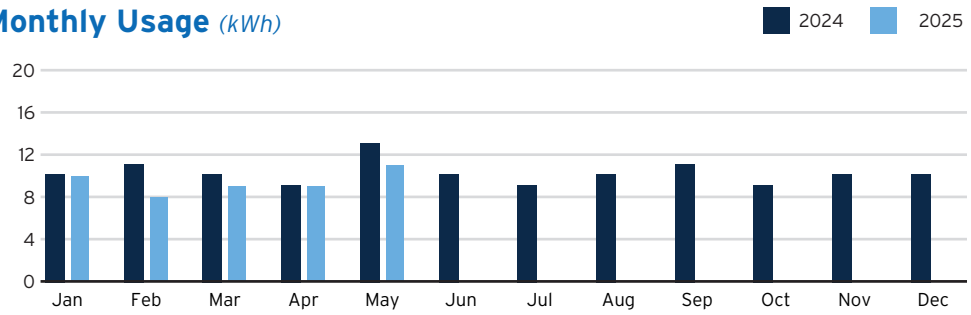
Your average daily kWh used was **25% lower** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009033947
Due Date: June 06, 2025

Amount Due:	**$22.35**
Payment Amount: $ _____	

635335025090

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

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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.

635335025090221009033947000000022352

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Meter Read

Meter Location: IRRIGATION/WELL
Service Period: Apr 11, 2025 - May 12, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	05/12/2025	230		219		11 kWh	1	32 Days

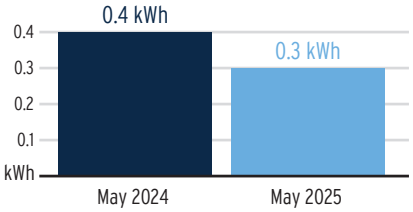
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*11 kWh @ $0.08641/kWh*	$0.95
Fuel Charge	*11 kWh @ $0.03083/kWh*	$0.34
Storm Protection Charge	*11 kWh @ $0.00577/kWh*	$0.06
Clean Energy Transition Mechanism	*11 kWh @ $0.00418/kWh*	$0.05
Storm Surcharge	*11 kWh @ $0.02121/kWh*	$0.23
Florida Gross Receipt Tax		$0.56
Electric Service Cost		**$22.35**

Total Current Month's Charges **$22.35**

Avg kWh Used Per Day



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Statement Date: May 16, 2025

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
14290 SWISS BRIDGE DR
RIVERVIEW, FL 33579-9137

Amount Due:	**$21.44**

Due Date: June 06, 2025
Account #: 221009105943

Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	$19.50
Payment(s) Received Since Last Statement	-$19.50
Current Month's Charges	**$21.44**
Amount Due by June 06, 2025	**$21.44**

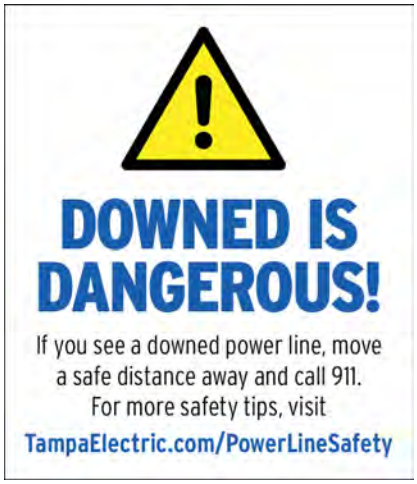
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

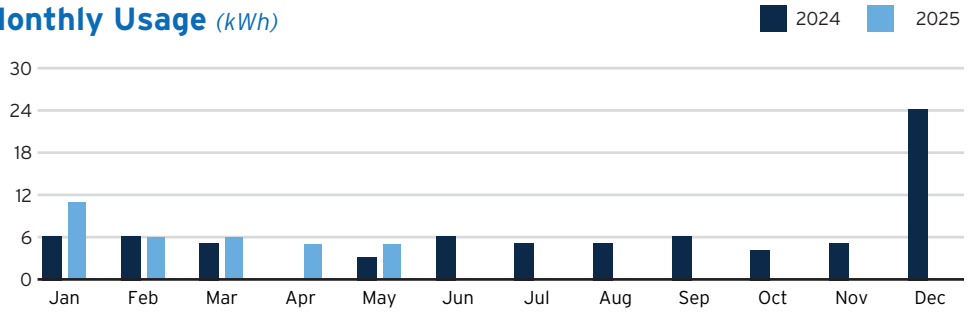
Your average daily kWh used was **100% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009105943
Due Date: June 06, 2025

Amount Due:	**$21.44**
Payment Amount: $ _____	

635335025091

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

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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.

6353350250912210091059430000000021446

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
14290 SWISS BRIDGE DR
RIVERVIEW, FL 33579-9137

Account #: 221009105943
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: Apr 11, 2025 - May 12, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	05/12/2025	124		119		5 kWh	1	32 Days

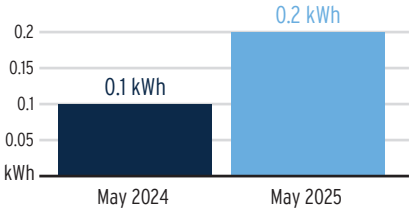
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*5 kWh @ $0.08641/kWh*	$0.43
Fuel Charge	*5 kWh @ $0.03083/kWh*	$0.15
Storm Protection Charge	*5 kWh @ $0.00577/kWh*	$0.03
Clean Energy Transition Mechanism	*5 kWh @ $0.00418/kWh*	$0.02
Storm Surcharge	*5 kWh @ $0.02121/kWh*	$0.11
Florida Gross Receipt Tax		$0.54
Electric Service Cost		**$21.44**

Total Current Month's Charges **$21.44**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12221 CATTLESIDE DR, IRR
RIVERVIEW, FL 33579

Statement Date: May 16, 2025

Amount Due:	**$225.56**

Due Date: June 06, 2025
Account #: 221009240518

Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	$122.08
Payment(s) Received Since Last Statement	-$122.08
Current Month's Charges	**$225.56**
Amount Due by June 06, 2025	**$225.56**

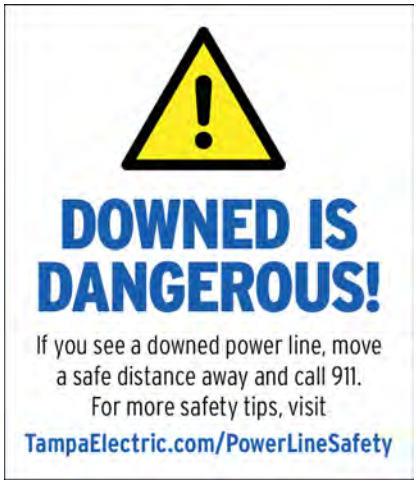
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

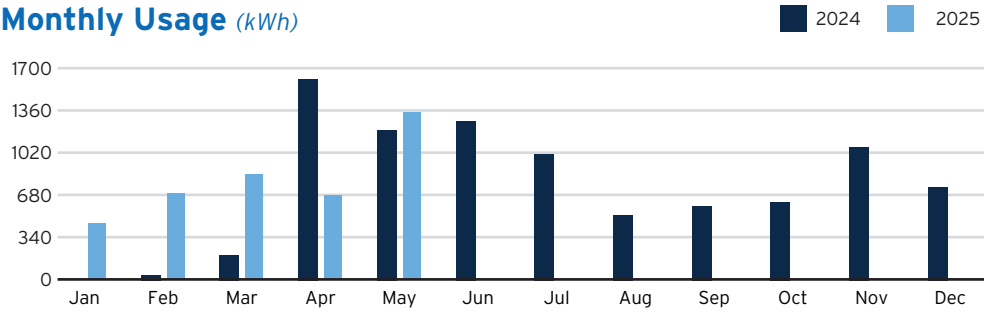
Your average daily kWh used was **2.44% higher** than the same period last year.

Your average daily kWh used was **82.61% 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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009240518
Due Date: June 06, 2025

Amount Due:	**$225.56**
Payment Amount: $ _____	

658791683245

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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.

6587916832452210092405180000000225564

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12221 CATTLESIDE DR
IRR, RIVERVIEW, FL 33579

Account #: 221009240518
Statement Date: May 16, 2025
Charges Due: June 06, 2025

Meter Read

Meter Location: IRRIGATION
Service Period: Apr 11, 2025 - May 12, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000912820	05/12/2025	12,681		11,335		1,346 kWh	1	32 Days

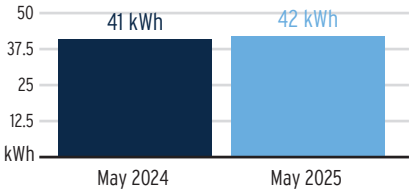
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*1,346 kWh @ $0.08641/kWh*	$116.31
Fuel Charge	*1,346 kWh @ $0.03083/kWh*	$41.50
Storm Protection Charge	*1,346 kWh @ $0.00577/kWh*	$7.77
Clean Energy Transition Mechanism	*1,346 kWh @ $0.00418/kWh*	$5.63
Storm Surcharge	*1,346 kWh @ $0.02121/kWh*	$28.55
Florida Gross Receipt Tax		$5.64
Electric Service Cost		**$225.56**

Total Current Month's Charges $225.56

Avg kWh Used Per Day



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Statement Date: May 16, 2025

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
14470 PASTURE RANGE CT, ENTRY GATE
RIVERVIEW, FL 33579

Amount Due:	**-$89.25**

CREDIT - Do Not Pay
Account #: 221009269947

DO NOT PAY. You have a positive account balance.

Account Summary

Current Service Period: April 11, 2025 - May 12, 2025

Previous Amount Due	-$110.99
Payment(s) Received Since Last Statement	$0.00
Credit balance after payments and credits	-$110.99
Current Month's Charges	**$21.74**
Amount Due by May 16, 2025	**-$89.25**

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

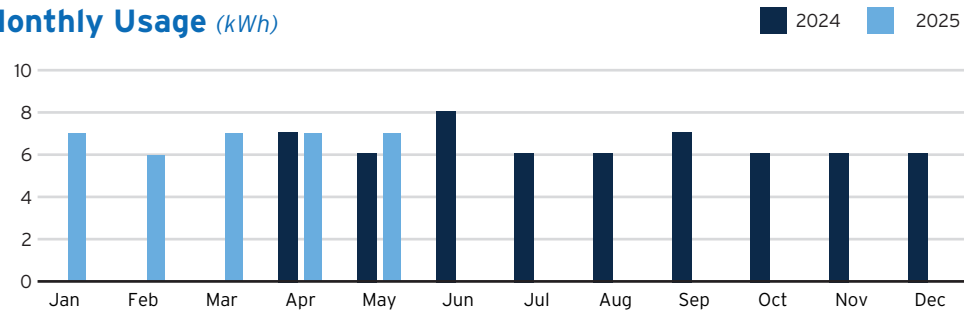
Your Energy Insight

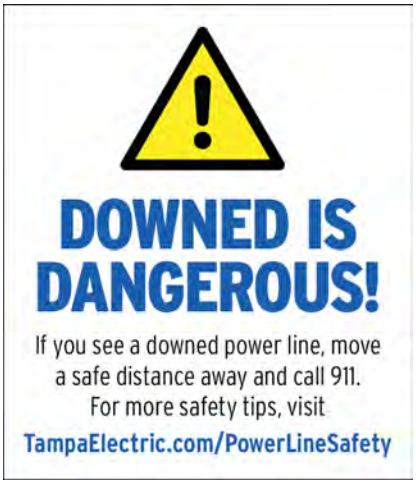
Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*





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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009269947
Due Date: May 16, 2025

Amount Due:	**DO NOT PAY**

DO NOT PAY

658791683246

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658791683246221009269947000000089254

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
14470 PASTURE RANGE CT
ENTRY GATE, RIVERVIEW, FL 33579

Account #: 221009269947
Statement Date: May 16, 2025
Charges Due: DO NOT PAY

Meter Read

Meter Location: ENTRY GATE
Service Period: Apr 11, 2025 - May 12, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000471925	05/12/2025	92		85		7 kWh	1	32 Days

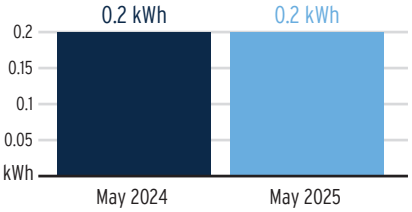
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*7 kWh @ $0.08641/kWh*	$0.60
Fuel Charge	*7 kWh @ $0.03083/kWh*	$0.22
Storm Protection Charge	*7 kWh @ $0.00577/kWh*	$0.04
Clean Energy Transition Mechanism	*7 kWh @ $0.00418/kWh*	$0.03
Storm Surcharge	*7 kWh @ $0.02121/kWh*	$0.15
Florida Gross Receipt Tax		$0.54
Electric Service Cost		**$21.74**

Total Current Month's Charges **$21.74**

Avg kWh Used Per Day



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Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01258H **Date 05/02/2025**

Attn:
Hawkstone CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

Description	Amount
Serial # 25-01258H **Notice of Special Bos Meeting** **RE:** Hawkstone CDD Board of Supervisors Meeting on 7/23/25 @ 3:30 PM **Published:** 5/2/2025	$72.19

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$72.19**

Payment is expected within 30 days of the first publication date of your notice.

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF SPECIAL BOS MEETING
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Hawkstone Community Development District will hold a special meeting on July 23, 2025 at 3:30 p.m. at the Rizzetta & Company Riverview Office located at 2700 S. Falkenburg Rd, Suite 2745, Riverview Florida, 33578. The purpose of the meeting is to consider organizational matters related to the District and any other business which may properly come before it.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 2700 S. Falkenburg Rd, Suite 2745, Riverview Florida, 33578., (813)533-2950, during normal business hours.

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

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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 CDD
Stephanie DeLuna, District Manager
May 2, 2025 25-01258H

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

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Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Received 05/12/25

Date: 05/12/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To Name	
5/5/2025 15:00	5/5/2025 23:00	8:00	Briest Jack K	$400.00
5/6/2025 15:00	5/6/2025 23:00	8:00	Meyers Jay L	$400.00
5/7/2025 16:00	5/7/2025 23:00	7:00	Perez Theodore	$350.00
5/8/2025 15:00	5/8/2025 23:00	8:00	Perez Theodore	$400.00
5/9/2025 15:00	5/9/2025 23:00	8:00	Aristizabal Juan D	$400.00
5/10/2025 14:00	5/10/2025 23:00	9:00	Bungarz Robert G	$450.00
5/11/2025 14:00	5/11/2025 23:00	9:00	Cumba Alexis O	$450.00
				$2,850.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Received 05/12/25

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CDD: Hawkstone CDD

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3434 Colwell Ave UNIT 200, Tampa, FL 33614

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5/13/2025 15:00	5/13/2025 23:00	Perez Theodore	8:00	$400.00
5/14/2025 12:00	5/14/2025 15:00	Dina Christopher M	3:00	$200.00- Special Event
5/14/2025 17:00	5/14/2025 23:00	Daniel Jonah A	6:00	$300.00
5/15/2025 15:00	5/15/2025 20:00	Armstrong, Jordan	5:00	$250.00
5/17/2025 14:00	5/17/2025 23:00	Bungarz Robert G	9:00	$450.00
5/18/2025 14:00	5/18/2025 23:00	Bungarz Robert G	9:00	$450.00
				$2,550.00

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5/22/2025 15:00	5/22/2025 23:00	Herbert Allen J	8:00	$400.00	
5/23/2025 14:45	5/23/2025 22:45	Armstrong Jordan M	8:00	$520.00	mail to 729 Kensington Lake Circle, Brandon FL 33511
5/24/2025 10:00	5/24/2025 18:00	Peeler Ross P	8:00	$520.00	
5/24/2025 17:00	5/25/2025 1:00	Stone Clifford	8:00	$520.00	
5/25/2025 10:00	5/25/2025 18:00	Mincemeyer Jared D	8:00	$520.00	
5/25/2025 17:00	5/26/2025 1:00	Noland Brian T	8:00	$520.00	
5/26/2025 10:00	5/26/2025 18:00	Armstrong Jordan M	8:00	$520.00	mail to 729 Kensington Lake Circle, Brandon FL 33511
5/26/2025 17:00	5/27/2025 1:00	Jorden Donald F	8:00	$520.00	
				$4,890.00	

5/23/25 BEGAN SUMMERTIME PAY OF $65.00 PER HOUR

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

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5/23/25 BEGAN SUMMERTIME PAY OF $65.00 PER HOUR

INVOICE

TOTAL COMMUNITY MAINTENANCE LLC
29642 Birds Eye Drive
Wesley Chapel, FL 33543

samogden@tcmaintenance.org
(813)466-4210
http://www.tcmaintenance.org

Bill to
Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, Fl 33547

Invoice details
Invoice no.: 7726
Terms: Due on receipt
Invoice date: 05/01/2025
Due date: 05/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Maintenance**	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, sanitze 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	1	$1,375.00	$1,375.00

		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.			
2.	**Maintenance**	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	1	$780.00	$780.00
3.	**Services**	Additional services: village green, 9 trash receptacles and five dog waste stations.	1	$450.00	$450.00
			Total		**$2,605.00**

Wahoo Pools Group Inc
PO Box 2779
Riverview, FL 33568

Invoice #17740

Due Date:05-01-2025
Invoice Date:04-17-2025

Contact Info
Phone:(813) 699-3282
www.wahoopools.com
maintain@wahoopools.com

Billing To:

Hawkstone CDD
3434 Colwell Ave UNIT 200,
Tampa, Fl 33614

Service Address:

12580 Hawkstone Trail Blvd
Lithia, Fl 33547

ITEM #	DESCRIPTION	QTY	PRICE	TAX	TOTAL
01	**Commercial Pool Service** May 2025 Services	1	$3,050.00	0	$3,050.00

Comments:

Subtotal:	$3,050.00
Tax:	$ 0.00
INV TOTAL:	**$3,050.00**

Wahoo Pools Group
P.O. Box 2779
Riverview, FL 33568 US
8136993282
billings@wahoopools.com
www.wahoopools.com

Invoice

BILL TO	SHIP TO
HAWKSONE 700-25-531 HAWKSTONE CDD 3434 Colwell Ave UNIT 200 Tampa, FL 33614	12580 Hawkstone Trail Blvd

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SO-70025531-01	05/18/2025	$1,930.35	05/18/2025	Due on receipt	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	General Income	MOTION TREK POOL CHAIR 12580 Hawkstone Trail Blvd			1,930.35

BALANCE DUE **$1,930.35**

Pay invoice

INVOICE

Customer ID: **25-79455-73006**
Customer Name: HAWKSTONE CDD
Service Period: 05/01/25-05/31/25
Invoice Date: 04/25/2025
Invoice Number: 0146847-2206-0

How to Contact Us	Your Payment is Due	Your Total Due
Visit 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**	**May 25, 2025** 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.	**$248.58** If payment is received after 05/25/2025: **$ 254.79**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
254.79		(254.79)		0.00		248.58		**248.58**

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.

***You make a difference by recycling right! Putting the right items in your recycling bin and keeping other things out saves energy, water, reduces pollution and creates jobs. Learn how to recycle right at WashingtonCountyRecycles.com.

Please detach and send the lower portion with payment - - - (no cash or staples)

WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
04/25/2025	0146847-2206-0	**25-79455-73006**
Payment Terms	**Total Due**	**Amount**
Total Due by 05/25/2025	$248.58	
If Received after 05/25/2025	$254.79	

2206000257945573006001468470000002485800000024858 3

I0290C28

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

405-0243174-2206-1

DETAILS OF SERVICE

Details for Service Location:
Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547

Customer ID: 25-79455-73006

Description	Date	Ticket	Quantity	Amount
Disposal 6 Yard Dumpster 1X Week	05/01/25		1.00	162.43
6 Yard Dumpster 1X Week	05/01/25		1.00	86.15
Total Current Charges				**248.58**

GREENER WAYS TO PAY

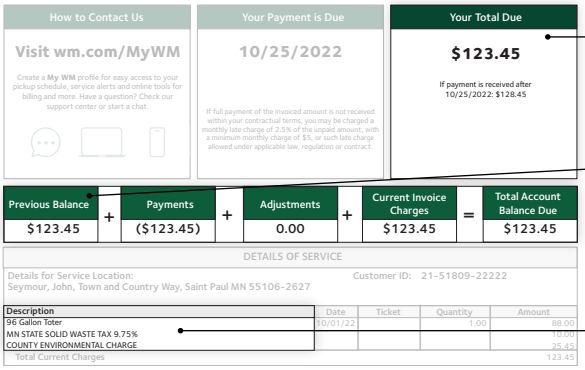
Please choose one of these sustainable payment options:

AutoPay
Set up recurring payments with us at **wm.com/myaccount**

Online
Use **wm.com** for quick and easy payments

By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



1. Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

3. Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

Expanded payment options.
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at **wm.com** or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

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)

Hawkstone Community Development District

District Office · Riverview, Florida · (813) 533-2950
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

Operation and Maintenance Expenditures
June 2025
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2025 through June 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **$90,268.83**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Advanced Aquatic Services, Inc.	100790	10559192	Monthly Lake Maintenance 06/25	$ 4,400.00
Amber Riley	100763	060525 Riley	Off Duty Patrol 06/05/25	$ 520.00
Amber Riley	100793	061925 Riley	Off Duty Patrol 06/19/25	$ 520.00
Ameri Solutions, Inc.	100804	INV031 052925	Repair Pool Entrance Door 06/25	$ 385.00
Brett Shannon	100756	Shannon 052925	Off Duty Patrol 05/29/25	$ 520.00
Brett Shannon	100764	Shannon 060325	Off Duty Patrol 06/03/25	$ 520.00
Brian Noland	100765	Noland 060725	Off Duty Patrol 06/07/25	$ 520.00
Brian Noland	100778	Noland 061125	Off Duty Patrol 06/11/25	$ 520.00
Cameron Bruce Hill	100766	060225 Hill	Off Duty Patrol 06/02/25	$ 390.00
Cameron Bruce Hill	100766	060425 Hill	Off Duty Patrol 06/04/25	$ 520.00
Cameron Bruce Hill	100766	060725 Hill	Off Duty Patrol 06/07/25	$ 390.00
Christopher Dina	100779	061725 Dina	Off Duty Patrol 06/17/25	$ 390.00
Conner S. McCurdy	100780	061025 McCurdy	Off Duty Patrol 06/10/25	$ 390.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Donald Jorden	100767	060925 Jordan	Off Duty Patrol 06/09/25	$ 520.00
Donald Jorden	100781	061525 Jordan	Off Duty Patrol 06/15/25	$ 520.00
Frontier Florida, LLC	20250610-1	813-655-1393-121720-5 06/25 ACH	Clubhouse Internet 06/25	$ 131.63
Hidden Eyes, LLC	100791	755389	Security Monitoring 06/25	$ 1,869.24
Hillsborough County BOCC	20250623-2	0458247861 05/25	14285 Swiss Bridge Dr. Comm Irrigation 05/25	$ 830.03
Hillsborough County BOCC	20250623-1	3625962647 1/5	Irrigation 05/25	$ 2,379.08
Hillsborough County BOCC	20250623-6	4203404545 1/5	12905 Steed Trace Loop - Irrigation 05/25	$ 1,159.22
Hillsborough County BOCC	20250623-3	5374095230 1/5	Commercial Irrigation 05/25	$ 656.50
Hillsborough County BOCC	20250623-4	6307231026 1/5	12580 Hawkstone Trail Blvd 05/25	$ 363.95
Hillsborough County BOCC	20250623-5	8774586170 1/5	13060 Wellspring Dr - Commercial Irrigation 05/25	$ 258.53
Hillsborough County Sheriffs Office	100768	CCI-2025-00583	Off Duty Officer Administrative Fees 05/25	$ 1,104.88
HomeTeam Pest Defense, Inc.	100769	109782092	Quarterly Pest Control Service 05/25	$ 133.20
HomeTeam Pest Defense, Inc.	100769	110518875	Pest Control 06/25	$ 39.93

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description		Invoice Amount
Hope Laynea Terranova	100794	061425 Terranova	Off Duty Patrol 06/14/25	$	520.00
Hope Laynea Terranova	100794	061525 Terranova	Off Duty Patrol 06/15/25	$	390.00
Hope Laynea Terranova	100794	061825 Terranova	Off Duty Patrol 06/18/25	$	390.00
Hyun Soo Choi	100795	062125 Choi	Off Duty Patrol 06/21/25	$	390.00
IPFS Corporation	100796	GAA-D60743 06/25	Insurance FY24/25 Payment #9 06/25	$	5,165.13
Jay Lee Meyers	100757	052825 Meyers	Off Duty Patrol 05/28/25	$	520.00
Jay Lee Meyers	100782	061225 Meyers	Off Duty Patrol 06/12/25	$	390.00
Jimmy Jean-Louis	100770	060825 Jean-Louis	Off Duty Patrol 06/08/25	$	390.00
Jimmy Jean-Louis	100783	061625 Jean-Louis	Off Duty Patrol 06/16/25	$	390.00
Jordan Armstrong	100758	053025 Armstrong	Off Duty Patrol 05/30/25	$	520.00
Jordan Armstrong	100758	053125 Armstrong	Off Duty Patrol 05/31/25	$	455.00
Jordan Armstrong	100771	060525 Armstrong	Off Duty Patrol 06/05/25	$	390.00
Jordan Armstrong	100771	060725 Armstrong	Off Duty Patrol 06/07/25	$	422.50

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Jordan Armstrong	100784	060925 Armstrong	Off Duty Patrol 06/09/25	$ 520.00
Jordan Armstrong	100784	061325 Armstrong	Off Duty Patrol 06/13/25	$ 520.00
Jordan Armstrong	100784	061425 Armstrong	Off Duty Patrol 06/14/25	$ 390.00
Jordan Armstrong	100797	061925 Armstrong	Off Duty Patrol 06/19/25	$ 390.00
Jorge Luis Licea Licea	100785	060625 Licea	Off Duty Patrol 06/06/25	$ 390.00
Jorge Luis Licea Licea	100785	061125 Licea	Off Duty Patrol 06/11/25	$ 390.00
Jorge Luis Licea Licea	100798	062225 Licea	Off Duty Patrol 06/22/25	$ 390.00
Juan Aristizabal	100759	053025 Aristizabal	Off Duty Patrol 05/30/25	$ 390.00
Juan Aristizabal	100786	061325 Aristizabel	Off Duty Patrol 06/13/25	$ 390.00
Justin Thornsberry	100772	060425 Thornsberry	Off Duty Patrol 06/04/25	$ 390.00
Justin Thornsberry	100787	060925 Thornsberry	Off Duty Patrol 06/09/25	$ 390.00
Manuel Santos	100799	061825 Santos	Off Duty Patrol 06/18/25	$ 520.00
Maribel Pagan	100800	062325 Pagan	Rental Deposit Refund	$ 100.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description		Invoice Amount
Reed Service	100760	052725 Service	Off Duty Patrol 05/27/25	$	520.00
Reed Service	100801	062025 Service	Off Duty Patrol 06/20/25	$	390.00
Rizzetta & Company, Inc.	100755	INV0000099653	District Management Services 06/25	$	5,912.74
Robert Bungarz	100761	060125 Bungarz	Off Duty Patrol 06/01/25	$	520.00
Robert Bungarz	100761	060125 Bungarz (2nd shift)	Off Duty Patrol 06/01/25	$	390.00
Robert Bungarz	100761	060225 Bungarz	Off Duty Patrol 06/02/25	$	520.00
Robert Bungarz	100788	061225 Bungarz	Off Duty Patrol 06/02/25	$	520.00
Robert Bungarz	100788	061625 Bungarz	Off Duty Patrol 06/16/25	$	520.00
Robert Bungarz	100788	061725 Bungarz	Off Duty Patrol 06/17/25	$	520.00
Robert Bungarz	100802	062025 Bungarz	Off Duty Patrol 06/20/25	$	520.00
Robert Bungarz	100802	062125 Bungarz	Off Duty Patrol 06/21/25	$	520.00
Robert Bungarz	100802	062225 Bungarz	Off Duty Patrol 06/22/25	$	520.00
Rooloph Rene	100773	060625 Rene	Off Duty Patrol 06/06/25	$	520.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rooloph Rene	100789	061025 Rene	Off Duty Patrol 06/10/25	$ 520.00
Stantec Consulting Services, Inc.	100774	2406003	Engineering Services 05/25	$ 4,001.90
Straley Robin Vericker	100775	26630	General Legal Services 05/25	$ 2,902.00
Sunrise Landscape	100792	11 37738	Irrigation Repairs 05/25	$ 611.76
Sunrise Landscape	100792	11 37739	Irrigation Repairs 05/25	$ 539.12
Sunrise Landscape	100792	11 37757	Leak - Backflow Preventer (Okerlund) 05/25	$ 1,863.51
Sunrise Landscape	100776	11 37917	Irrigation Repairs 05/25	$ 451.50
Sunrise Landscape	100792	11 39040	Monthly Landscape - Okerlund 06/25	$ 2,246.21
TECO	20250625-1	211028332917 05/25	16401 Boyette RD - Street Lights 05/25	$ 4,632.45
TECO	20250625-9	Electric Summary 05/25	Electric Summary 05/25	$ 15,932.97
The Observer Group, Inc.	100803	25-01738H	Legal Advertising 06/20/25	$ 319.38
The Observer Group, Inc.	100805	25-01792H	Legal Advertising 06/27/25	$ 76.56
Total Community Maintenance, LLC	100777	7795	Monthly Janitorial Services 06/25	$ 3,455.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2025 Through June 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
U.S. Bank	100762	7762946	Trustee Fees Series 2023 05/01/2025-04/30/2026	$ 4,256.13
Wahoo Pools Group, Inc.	100806	20250453	Drain Covers & Decking Pavers 06/25	$ 865.20
Waste Management Inc. of Florida	20250603-1	0155168-2206-9	Waste Services 06/25	$ 248.58
Total				$ 90,268.83

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

6/1/2025
10559192
$4,400.00

Bill To
Hawkstone CDD c/o Rizzetta and Company, Inc. 2700 S. Falkenburg Road, Suite 2745 Riverview, FL 33578

Due Date
Net 30
7/1/2025

Monthly Lake Maintenance. ***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED***	4,400.00

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

$4,400.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/09/25

Date: 06/9/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	HRS	x $65.00
6/2/2025 11:00	6/2/2025 17:00	6:00	257237	Hill Cameron B	6.00	$390.00
6/2/2025 17:00	6/3/2025 1:00	8:00	250551	Shannon Brett A	8.00	$520.00
6/3/2025 17:00	6/4/2025 1:00	8:00	257237	Hill Cameron B	8.00	$520.00
6/4/2025 11:00	6/4/2025 17:00	6:00	258206	Thornsberry Justin N	6.00	$390.00
6/4/2025 17:00	6/5/2025 1:00	8:00	29940	Riley Amber R	8.00	$520.00
6/5/2025 11:30	6/5/2025 17:30	6:00	263625	Armstrong Jordan M	6.00	$390.00
6/5/2025 17:00	6/6/2025 1:00	8:00	263695	Rene Rooloph	8.00	$520.00
6/6/2025 11:00	6/6/2025 17:00	6:00	263358	Licea Licea Jorge L	6.00	$390.00
6/6/2025 17:00	6/7/2025 1:00	8:00	8549	Noland Brian T	8.00	$520.00
6/7/2025 11:00	6/7/2025 17:00	6:00	257237	Hill Cameron B	6.00	$390.00
6/7/2025 17:30	6/7/2025 23:45	6:15	263625	Armstrong Jordan M	6.50	$422.50
6/8/2025 11:00	6/8/2025 17:00	6:00	263994	Jean-Louis Jimmy	6.00	$390.00
6/8/2025 17:15	6/9/2025 1:15	8:00	3670	Jorden Donald F	8.00	$520.00

$5,882.50

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 06/23/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Hours	$
6/18/2025 11:00	6/18/2025 17:00	Terranova Hope L	6	$390.00
6/18/2025 17:00	6/19/2025 1:00	Santos Manuel A	8	$520.00
6/19/2025 11:00	6/19/2025 17:00	Armstrong Jordan M	6	$390.00
6/19/2025 17:00	6/20/2025 1:00	Riley Amber R	8	$520.00
6/20/2025 11:00	6/20/2025 17:00	Service Reed A	6	$390.00
6/20/2025 17:00	6/21/2025 1:00	Bungarz Robert G	8	$520.00
6/21/2025 11:00	6/21/2025 17:00	Choi Hyunsoo	6	$390.00
6/21/2025 17:00	6/22/2025 1:00	Bungarz Robert G	8	$520.00
6/22/2025 11:00	6/22/2025 17:00	Licea Licea Jorge L	6	$390.00
6/22/2025 17:00	6/23/2025 1:00	Bungarz Robert G	8	$520.00
				$4550.00

Ameri Solutions Inc.

701 Stillview Cir.
Brandon, Fl 33510
8134513400
ameri3solutions@gmail.com

INVOICE
INV031

DATE
Jun 17, 2025

DUE
On Receipt

BALANCE DUE
USD $385.00

BILL TO

Hawkstone CDD

12580 Hawkstone Trail Blvd

DESCRIPTION	RATE	QTY	AMOUNT
Repair pool entrance metal door hinge Weld and bend hinge back to original shape.	$385.00	1	$385.00

TOTAL $385.00

BALANCE DUE
USD $385.00

Payment Info

BY CHECK
Ameri Solutions Inc.

RECEIVED
06/17/2025

Home repairs
Payment terms 20% deposit upon starting remaining balance due upon completion.
Make all checks payable to Ameri Solutions Inc.
Thank you for your business!

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 06/2/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$ 65 hr
5/27/2025 15:00	5/27/2025 23:00	Service Reed A	8:00	$520.00
5/28/2025 15:00	5/28/2025 23:00	Meyers Jay L	8:00	$520.00
5/29/2025 15:00	5/29/2025 23:00	Shannon Brett A	8:00	$520.00
5/30/2025 11:00	5/30/2025 17:00	Aristizabal Juan D	6:00	$390.00
5/30/2025 15:00	5/30/2025 23:00	Armstrong Jordan M	8:00	$520.00
5/31/2025 10:00	5/31/2025 17:00	Armstrong Jordan M	7:00	$455.00
5/31/2025 17:00	6/1/2025 1:00	Bungarz Robert G	8:00	$520.00
6/1/2025 11:00	6/1/2025 17:00	Bungarz Robert G	6:00	$390.00
6/1/2025 17:00	6/2/2025 1:00	Bungarz Robert G	8:00	$520.00
				$4,355.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/09/25

Date: 06/9/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	HRS	x $65.00
6/2/2025 11:00	6/2/2025 17:00	6:00	257237	Hill Cameron B	6.00	$390.00
6/2/2025 17:00	6/3/2025 1:00	8:00	250551	Shannon Brett A	8.00	$520.00
6/3/2025 17:00	6/4/2025 1:00	8:00	257237	Hill Cameron B	8.00	$520.00
6/4/2025 11:00	6/4/2025 17:00	6:00	258206	Thornsberry Justin N	6.00	$390.00
6/4/2025 17:00	6/5/2025 1:00	8:00	29940	Riley Amber R	8.00	$520.00
6/5/2025 11:30	6/5/2025 17:30	6:00	263625	Armstrong Jordan M	6.00	$390.00
6/5/2025 17:00	6/6/2025 1:00	8:00	263695	Rene Rooloph	8.00	$520.00
6/6/2025 11:00	6/6/2025 17:00	6:00	263358	Licea Licea Jorge L	6.00	$390.00
6/6/2025 17:00	6/7/2025 1:00	8:00	8549	Noland Brian T	8.00	$520.00
6/7/2025 11:00	6/7/2025 17:00	6:00	257237	Hill Cameron B	6.00	$390.00
6/7/2025 17:30	6/7/2025 23:45	6:15	263625	Armstrong Jordan M	6.50	$422.50
6/8/2025 11:00	6/8/2025 17:00	6:00	263994	Jean-Louis Jimmy	6.00	$390.00
6/8/2025 17:15	6/9/2025 1:15	8:00	3670	Jorden Donald F	8.00	$520.00

$5,882.50

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/09/25

Date: 06/9/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

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6/2/2025 17:00	6/3/2025 1:00	8:00	250551	Shannon Brett A	8.00	$520.00
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6/8/2025 17:15	6/9/2025 1:15	8:00	3670	Jorden Donald F	8.00	$520.00

$5,882.50

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 06/13/25

Date: 06/13/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Hrs.	$
6/9/2025 11:00	6/9/2025 17:00	Thornsberry Justin N	6.00	$390.00
6/9/2025 17:00	6/10/2025 1:00	Armstrong Jordan M	8.00	$520.00
6/10/2025 11:00	6/10/2025 17:00	McCurdy Conner	6.00	$390.00
6/10/2025 17:00	6/11/2025 1:00	Rene Rooloph	8.00	$520.00
6/11/2025 11:00	6/11/2025 17:00	Licea Licea Jorge L	6.00	$390.00
6/11/2025 17:00	6/12/2025 1:00	Noland Brian T	8.00	$520.00
6/12/2025 11:00	6/12/2025 17:00	Meyers Jay L	6.00	$390.00
6/12/2025 17:00	6/13/2025 1:00	Bungarz Robert G	8.00	$520.00
				$3,640.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/09/25

Date: 06/9/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	HRS	x $65.00
6/2/2025 11:00	6/2/2025 17:00	6:00	257237	Hill Cameron B	6.00	$390.00
6/2/2025 17:00	6/3/2025 1:00	8:00	250551	Shannon Brett A	8.00	$520.00
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Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/09/25

Date: 06/9/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

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$5,882.50

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/09/25

Date: 06/9/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

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6/8/2025 17:15	6/9/2025 1:15	8:00	3670	Jorden Donald F	8.00	$520.00

$5,882.50

Hawkstone CDD

3434 Colwell Ave Unit 200

Tampa Fl 33614

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: Off Duty Deputy

Date : 6/19/2025

6/13/2025	11am	5pm	390.00	Juan Aristizabel
6/13/2025	5pm	1am	520.00	Jordan Armstrong
6/14/2025	11am	5pm	390.00	Jordan Armstrong
6/14/2025	5pm	1am	520.00	Hope Terranova
6/15/2025	11am	5pm	390.00	Hope Terranova
6/15/2025	5pm	1am	520.00	Donald Jorden
6/16/2025	11am	5pm	390.00	Jimmy Jean-Louis
6/16/2025	5pm	1am	520.00	Robert Bungarz
6/17/2025	11am	5pm	390.00	Chris Dina
6/17/2025	5pm	1am	520.00	Robert Bungarz

Hawkstone CDD

Received 06/13/25

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 06/13/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Hrs.	$
6/9/2025 11:00	6/9/2025 17:00	Thornsberry Justin N	6.00	$390.00
6/9/2025 17:00	6/10/2025 1:00	Armstrong Jordan M	8.00	$520.00
6/10/2025 11:00	6/10/2025 17:00	McCurdy Conner	6.00	$390.00
6/10/2025 17:00	6/11/2025 1:00	Rene Rooloph	8.00	$520.00
6/11/2025 11:00	6/11/2025 17:00	Licea Licea Jorge L	6.00	$390.00
6/11/2025 17:00	6/12/2025 1:00	Noland Brian T	8.00	$520.00
6/12/2025 11:00	6/12/2025 17:00	Meyers Jay L	6.00	$390.00
6/12/2025 17:00	6/13/2025 1:00	Bungarz Robert G	8.00	$520.00
				$3,640.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/09/25

Date: 06/9/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	HRS	x $65.00
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6/2/2025 17:00	6/3/2025 1:00	8:00	250551	Shannon Brett A	8.00	$520.00
6/3/2025 17:00	6/4/2025 1:00	8:00	257237	Hill Cameron B	8.00	$520.00
6/4/2025 11:00	6/4/2025 17:00	6:00	258206	Thornsberry Justin N	6.00	$390.00
6/4/2025 17:00	6/5/2025 1:00	8:00	29940	Riley Amber R	8.00	$520.00
6/5/2025 11:30	6/5/2025 17:30	6:00	263625	Armstrong Jordan M	6.00	$390.00
6/5/2025 17:00	6/6/2025 1:00	8:00	263695	Rene Rooloph	8.00	$520.00
6/6/2025 11:00	6/6/2025 17:00	6:00	263358	Licea Licea Jorge L	6.00	$390.00
6/6/2025 17:00	6/7/2025 1:00	8:00	8549	Noland Brian T	8.00	$520.00
6/7/2025 11:00	6/7/2025 17:00	6:00	257237	Hill Cameron B	6.00	$390.00
6/7/2025 17:30	6/7/2025 23:45	6:15	263625	Armstrong Jordan M	6.50	$422.50
6/8/2025 11:00	6/8/2025 17:00	6:00	263994	Jean-Louis Jimmy	6.00	$390.00
6/8/2025 17:15	6/9/2025 1:15	8:00	3670	Jorden Donald F	8.00	$520.00

$5,882.50

Hawkstone CDD

3434 Colwell Ave Unit 200

Tampa Fl 33614

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: Off Duty Deputy

Date : 6/19/2025

6/13/2025	11am	5pm	390.00	Juan Aristizabel
6/13/2025	5pm	1am	520.00	Jordan Armstrong
6/14/2025	11am	5pm	390.00	Jordan Armstrong
6/14/2025	5pm	1am	520.00	Hope Terranova
6/15/2025	11am	5pm	390.00	Hope Terranova
6/15/2025	5pm	1am	520.00	Donald Jorden
6/16/2025	11am	5pm	390.00	Jimmy Jean-Louis
6/16/2025	5pm	1am	520.00	Robert Bungarz
6/17/2025	11am	5pm	390.00	Chris Dina
6/17/2025	5pm	1am	520.00	Robert Bungarz

FRONTIER

HAWKSTONE COMMUNITY

Account Number:
813-655-1393-121720-5

PIN:

Billing Date:
May 17, 2025

Billing Period:
May 17 - Jun 16, 2025

Hi HAWKSTONE COMMUNITY,

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

Total balance
$131.63
Auto Pay is scheduled
Jun 10

Bill history

Previous balance	$131.63
Payment received by May 17, thank you	-$131.63

Service summary

	Previous month	Current month
Bundle	$130.98	$130.98
Taxes and Fees	$0.65	$0.65
Total services	**$131.63**	**$131.63**
Total balance		**$131.63**

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

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

FRONTIER

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

6790 0107 NO RP 17 05182025 NNNNNNNN 01 992821

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 or the MyFrontier app.

473001813655139312172000000000000000131635

FRONTIER

HAWKSTONE COMMUNITY

Account Number:
813-655-1393-121720-5

PIN:

Billing Date:
May 17, 2025

Billing Period:
May 17 - Jun 16, 2025

WAYS TO PAY YOUR BILL

Easy, simple, secure payments with Auto Pay at frontier.com/autopay

Download the MyFrontier® app

Google Play App Store

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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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

FRONTIER

HAWKSTONE COMMUNITY

Account Number:
813-655-1393-121720-5

PIN:

Billing Date:
May 17, 2025

Billing Period:
May 17 - Jun 16, 2025

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

Bundle

Monthly Charges

05.17-06.16	FiberOptic Internet 100 Static IP	$100.98
	Valued Customer Fiber 500 Upgrade	$0.00
	5 Usable Static IP Addresses	$30.00
Bundle Total		**$130.98**

Taxes and Fees

	FL State Sales Tax	$0.60
	County Sales Tax	$0.05
	State Taxes	**$0.65**
Taxes and Fees Total		**$0.65**

Total current month charges **$131.63**

LET FRONTIER BE YOUR TECH SUPPORT

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

business.frontier.com

FRONTIER

HAWKSTONE COMMUNITY

Account Number:
813-655-1393-121720-5

PIN:

Billing Date:
May 17, 2025

Billing Period:
May 17 - Jun 16, 2025

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

RECEIVED
MAY 1 6 2025
BY: .....

Invoice

Invoice Number	Date
755389	**05/01/2025**
Customer Number	Due Date
400487	**06/01/2025**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		755389	06/01/2025

Quantity	Description	Rate	Amount
Hawkstone CDD, Amenity, Hawkstone Trail Blvd, Lithia, FL			
1.00	Data Management 06/01/2025 - 06/30/2025	275.63	275.63
1.00	Active Video Monitoring 06/01/2025 - 06/30/2025	523.69	523.69
1.00	Service & Maintenance 06/01/2025 - 06/30/2025	301.37	301.37
Hawkstone CDD, Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL			
1.00	Passive Standard Camera 06/01/2025 - 06/30/2025	82.68	82.68
1.00	Active Video Monitoring 06/01/2025 - 06/30/2025	413.49	413.49
1.00	Service & Maintenance 06/01/2025 - 06/30/2025	272.38	272.38
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,869.24**

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-7066
Email: ar@enverasystems.com
Service: (941) 952-3719

Date	Invoice #	Description	Amount	Balance Due
05/01/2025	755389	Monitoring Services	$1,869.24	$1,869.24

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Return Service Requested

Invoice

Invoice Number	Date
755389	**05/01/2025**
Customer Number	Due Date
400487	**06/01/2025**

Net Due: $1,869.24

Amount Enclosed: _____

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

453

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	06/11/2025	07/02/2025

Service Address: 14285 SWISS BRIDGE DR COMMERCIAL IRRIGATION

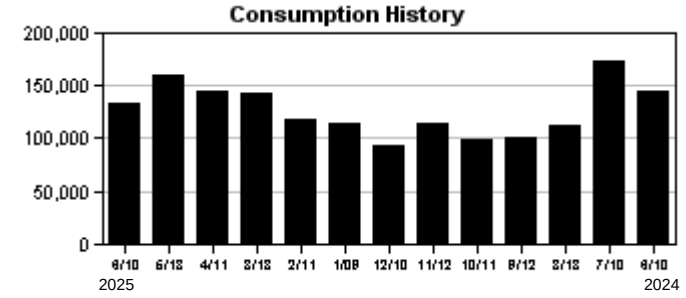
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
702838756	05/13/2025	2775572	06/10/2025	2909620	134048 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$404.82
Water Base Charge	$135.97
Water Usage Charge	$283.21

Summary of Account Charges

Previous Balance	$978.55
Net Payments - Thank You	$-978.55
Total Account Charges	**$830.03**
AMOUNT DUE	**$830.03**



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **0458247861**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	07/02/2025
AMOUNT DUE	$830.03
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

295 8

0004582478618 00000830034

Hillsborough County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	06/11/2025	07/02/2025

Summary of Account Charges

Previous Balance	$2,791.82
Net Payments - Thank You	$-2,791.82
Total Account Charges	**$2,379.08**
AMOUNT DUE	**$2,379.08**

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **3625962647**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

THANK YOU!

DUE DATE	07/02/2025
AMOUNT DUE	$2,379.08
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

2,270 8

0036259626475 00002379089

Hillsborough County Florida

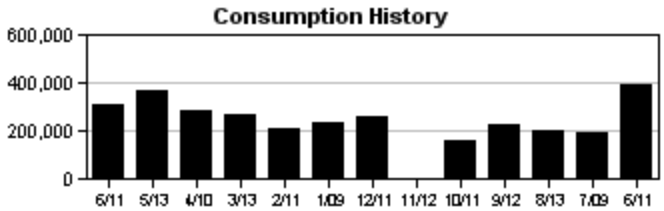
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	06/11/2025	07/02/2025

Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	05/13/2025	4485414	06/11/2025	4795212	309798 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$935.59
Water Base Charge	$222.36
Water Usage Charge	$805.50
Total Service Address Charges	**$1,969.48**



Hillsborough County Florida

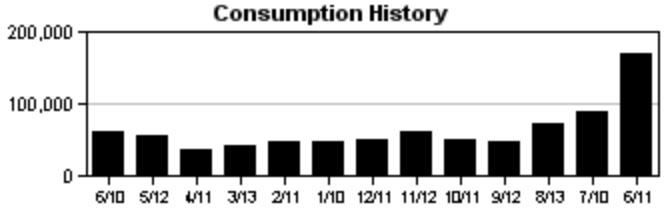
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	06/11/2025	07/02/2025

Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	05/12/2025	1074076	06/10/2025	1136303	62227 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$187.93
Water Base Charge	$40.19
Water Usage Charge	$175.45
Total Service Address Charges	**$409.60**



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	06/11/2025	07/02/2025

Hillsborough County Florida

Summary of Account Charges

Previous Balance	$1,004.79
Net Payments - Thank You	$-1,004.79
Total Account Charges	**$1,159.22**
AMOUNT DUE	**$1,159.22**

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4203404545**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

THANK YOU!

DUE DATE	07/02/2025
AMOUNT DUE	$1,159.22
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

96 8

0042034045452 00001159227

Hillsborough County Florida

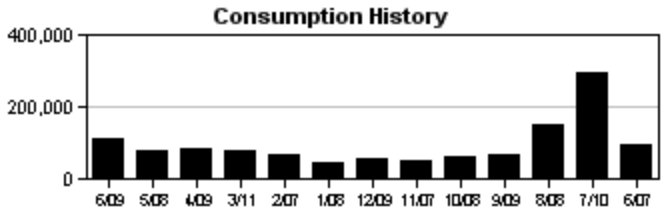
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	06/11/2025	07/02/2025

Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735A	05/08/2025	2679673	06/09/2025	2791028	111355 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$336.29
Water Base Charge	$79.88
Water Usage Charge	$289.68
Total Service Address Charges	**$711.88**



Hillsborough County Florida

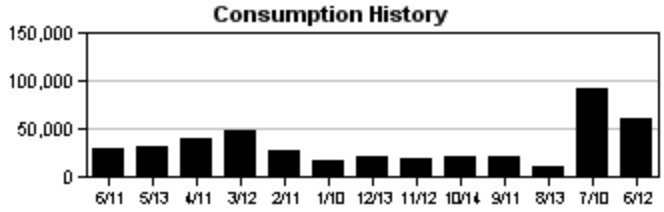
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	06/11/2025	07/02/2025

Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	05/13/2025	644437	06/11/2025	674362	29925 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$90.37
Water Base Charge	$58.34
Water Usage Charge	$42.88
Total Service Address Charges	**$197.62**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	06/11/2025	07/02/2025

Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	05/13/2025	617131	06/11/2025	652521	35390 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$106.88
Water Base Charge	$58.84
Water Usage Charge	$58.10
Total Service Address Charges	**$229.85**

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	06/11/2025	07/02/2025

Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	05/13/2025	209993	06/11/2025	210319	326 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$0.98
Water Base Charge	$12.52
Water Usage Charge	$0.34
Total Service Address Charges	**$19.87**

Hillsborough County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	06/11/2025	07/02/2025

Summary of Account Charges

Previous Balance	$588.95
Net Payments - Thank You	$-588.95
Total Account Charges	**$656.50**
AMOUNT DUE	**$656.50**

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **5374095230**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

THANK YOU!

DUE DATE	07/02/2025
AMOUNT DUE	$656.50
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

860 8

0053740952303 00000656504

Hillsborough County Florida

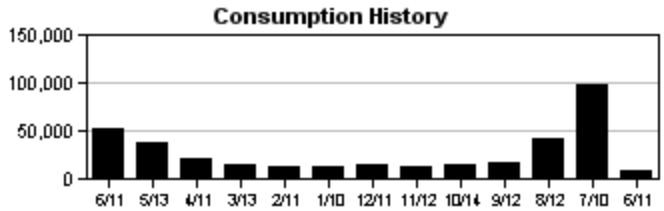
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	06/11/2025	07/02/2025

Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703092880	05/13/2025	305054	06/11/2025	357807	52753 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$159.31
Water Base Charge	$70.86
Water Usage Charge	$98.84
Total Service Address Charges	**$335.04**



Hillsborough County Florida

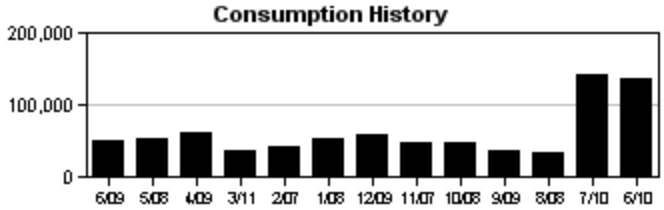
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	06/11/2025	07/02/2025

Service Address: 12919 WELLSPRING DR COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	05/08/2025	1736204	06/09/2025	1786195	49991 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$150.97
Water Base Charge	$80.50
Water Usage Charge	$83.96
Total Service Address Charges	**$321.46**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	06/11/2025	07/02/2025

Service Address: 12580 HAWKSTONE TRAIL BLVD

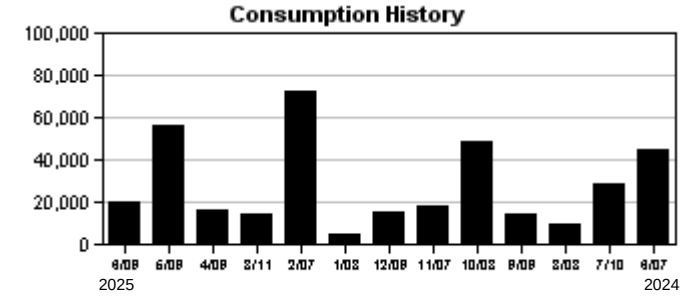
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61133282	05/09/2025	13507	06/09/2025	13705	19800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$59.80
Water Base Charge	$41.69
Water Usage Charge	$26.13
Sewer Base Charge	$101.20
Sewer Usage Charge	$129.10

Summary of Account Charges

Previous Balance	$825.63
Net Payments - Thank You	$-825.63
Total Account Charges	**$363.95**
AMOUNT DUE	**$363.95**



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
Additional Information: HCFLGov.net/Water

THANK YOU!

DUE DATE	07/02/2025
AMOUNT DUE	$363.95
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

1,458 8

00630723102690 00000363952

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	8774586170	06/11/2025	07/02/2025

Service Address: 13060 WELLSPRING DR COMMERCIAL IRRIGATION

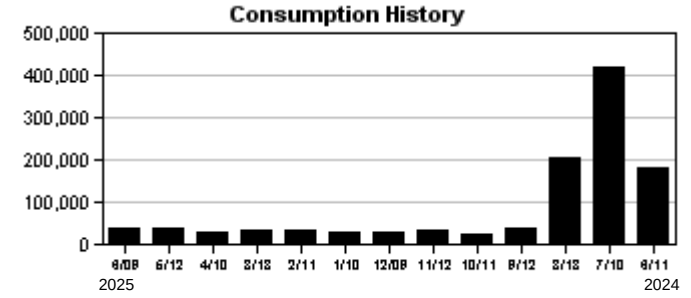
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703065486	05/12/2025	1269587	06/09/2025	1308691	39104 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.03
Purchase Water Pass-Thru	$118.09
Water Base Charge	$25.79
Water Usage Charge	$108.62

Summary of Account Charges

Previous Balance	$259.55
Net Payments - Thank You	$-259.55
Total Account Charges	**$258.53**
AMOUNT DUE	**$258.53**



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **8774586170**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

THANK YOU!

DUE DATE	07/02/2025
AMOUNT DUE	$258.53
AMOUNT PAID	

HAWKSTONE CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

567 8

00877458617O5 00000258533

Hillsborough County Sheriff's Office
2008 East 8th Avenue
Tampa, FL 33605

accountsreceivable@hcso.tampa.fl.us
https://www.teamhcso.com/
(813) 247-8000

HILLSBOROUGH COUNTY SHERIFF'S OFFICE
CHAD CHRONISTER, SHERIFF

CONSOLIDATED INVOICE

Date	Consolidated Invoice Number
06/05/2025	CCI-2025-00583

Payment Terms	Due Date
Net 30	07/05/2025

Customer ID
CID-300078

Bill To

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States of America

Remit-To

Hillsborough County Sheriff's Office
2008 East 8th Avenue
Tampa, FL 33605
United States of America

Net Amount	**1,104.88**
Tax	**0.00**
Total Amount	**USD 1,104.88**

If you would like to pay this invoice by credit card, please provide the following information and return a copy of this invoice to the attention of the Accounts Receivable Department at the "Remit To" address above:

Credit Card Type (please check one) ☐ **VISA** ☐ **MasterCard** ☐ **American Express** ☐ **Discover**

Credit Card Number _____ **Expiration Date (MM/YY)** _____

CSV Number _____

Card Holder Name (please print) _____ **Signature** _____

Invoice #	Invoice Date	PO #	Memo	Net Amount	Tax	Amount Due
CI-2025-19070	05/31/2025		0625-531355	29.00	0.00	29.00
CI-2025-19190	05/31/2025		0625-531839	34.75	0.00	34.75
CI-2025-19191	05/31/2025		0625-531840	35.75	0.00	35.75
CI-2025-19192	05/31/2025		0625-531841	32.00	0.00	32.00
CI-2025-19193	05/31/2025		0625-531842	32.50	0.00	32.50
CI-2025-19194	05/31/2025		0625-531843	32.50	0.00	32.50
CI-2025-19498	05/31/2025		0625-532379	29.25	0.00	29.25
CI-2025-19499	05/31/2025		0625-532380	33.25	0.00	33.25
CI-2025-19500	05/31/2025		0625-532381	32.00	0.00	32.00
CI-2025-19501	05/31/2025		0625-532382	36.00	0.00	36.00
CI-2025-19502	05/31/2025		0625-532383	39.00	0.00	39.00
CI-2025-20010	05/31/2025		0625-533446	33.25	0.00	33.25
CI-2025-20011	05/31/2025		0625-533447	33.25	0.00	33.25
CI-2025-20012	05/31/2025		0625-533448	26.13	0.00	26.13
CI-2025-20150	05/31/2025		0625-534358	36.00	0.00	36.00
CI-2025-20151	05/31/2025		0625-534359	36.00	0.00	36.00
CI-2025-20152	05/31/2025		0625-534361	33.25	0.00	33.25
CI-2025-20153	05/31/2025		0625-534362	37.25	0.00	37.25
CI-2025-20154	05/31/2025		0625-534363	32.00	0.00	32.00
CI-2025-20155	05/31/2025		0625-534364	35.50	0.00	35.50
CI-2025-20157	05/31/2025		0625-534366	32.00	0.00	32.00
CI-2025-20158	05/31/2025		0625-534367	33.25	0.00	33.25
CI-2025-20159	05/31/2025		0625-534368	32.00	0.00	32.00
CI-2025-20160	05/31/2025		0625-534369	33.75	0.00	33.75
CI-2025-20161	05/31/2025		0625-534370	36.25	0.00	36.25
CI-2025-20162	05/31/2025		0625-534371	34.00	0.00	34.00
CI-2025-20189	05/31/2025		0625-534471	13.50	0.00	13.50
CI-2025-20266	05/31/2025		0625-535274	33.25	0.00	33.25
CI-2025-20267	05/31/2025		0625-535275	32.50	0.00	32.50
CI-2025-20268	05/31/2025		0625-535276	34.50	0.00	34.50
CI-2025-20269	05/31/2025		0625-535277	24.00	0.00	24.00
CI-2025-20270	05/31/2025		0625-535278	34.75	0.00	34.75
CI-2025-20271	05/31/2025		0625-535279	30.50	0.00	30.50
CI-2025-20272	05/31/2025		0625-535280	32.00	0.00	32.00

From: riverviewpest@pestdefense.com
To: CDD Invoice
Subject: Hawkstone [EXTERNAL]Invoice 109782092
Date: Tuesday, June 10, 2025 12:26:40 PM

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.
Please use the Phish Alert! button to report suspicious messages.

Please accept this as a friendly reminder that your (monthly/quarterly) billing invoice is due. While we do value our customers, payment is due upon receipt of the billing invoice. If payment has been made, we thank you and please disregard this email. Please call our Customer Service Department at 813-437-6591 to Pay By Phone for the balance on your account, or Pay Online through our secure website www.Pestdefense.com. If you are interested, please contact one of our Customer Service Representatives for details and they will be happy to assist you.Thank you, HomeTeam Pest Defense

HomeTeam Pest Defense, Inc.
2720 South Falkenburg Road
Riverview, FL 33578
813-437-6591

INVOICE

Bill To [3185058]	**Service Address [3185058]**
Hawkstone CDD 3434 Colwell Ave Ste 200 Tampa, FL 33614-8390	Hawkstone Amenity Center 12580 Hawkstone Trail Blvd Lithia, FL 33547

Invoice #	109782092	Technician	Dylan Countryman
Invoice Date	05/14/25	License #	
Service Date	05/14/25	Terms	DUE UPON RECEIPT
		Purchase Order	

Service	Description	Quantity	Price	Subtotal
PS	Pest Control Service	1.00	$133.20	$133.20
			Subtotal	$133.20
			Tax	$0.00
			Total	$133.20

Amount Paid	$0.00
Balance	$133.20

Click this link to pay your bill online.

Please note: Link will expire after 60 days.

Thank you for your business! If you have any questions, please call us.

Order/Service Instructions	Hi, Mr/Ms Hawkstone Today's 6-Point Advantage Service: 1. Inspected the exterior of your home to identify potential pest problems 2. Removed and treated cobwebs and wasps nests within reach 3. Injected the Taexx built-in pest control system 4. Treated pest entry points around doors and windows 5. Applied pest control materials around the outside perimeter of your home. 6. Provided this detailed service report. Today's Service Comments: What I saw-no issues. What I did-I treated mulch beds with a granular bait and sprayed exterior perimeter of buildings with a pesticide creating a barrier around the perimeter. What to expect-you may see dead or dying pests over the next week please allow this time for product to take effect Curbside Call-n/a Thank you for choosing HomeTeam Pest Defense as your service provider, Dylan Your next scheduled service month will be 08/25 . . . . . Includes Amenity Center & Gazebo Subdivision Hawkstone

HomeTeam Pest Defense, Inc.
2720 South Falkenburg Road
Riverview, FL 33578
813-437-6591

Service Slip / Invoice

INVOICE: 110518875
DATE: 06/02/25
ORDER:

Bill-To: [3185058]
Hawkstone CDD
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390

Work Location: [3185058] 813-533-2950
Hawkstone
Amenity Center
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
06/02/25			DMCOUNTRYM		

Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	05/14/25	N/A	HAWKSTONE	

Service	Description	Amount
TBSMAA	Sentricon Monitoring AA	$39.93

Retreat & repair

SUBTOTAL	$39.93
TAX	$0.00
TOTAL	$39.93
AMT. PAID	$0.00
BALANCE	$39.93

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

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

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

Hawkstone CDD

3434 Colwell Ave Unit 200

Tampa Fl 33614

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: Off Duty Deputy

Date : 6/19/2025

6/13/2025	11am	5pm	390.00	Juan Aristizabel
6/13/2025	5pm	1am	520.00	Jordan Armstrong
6/14/2025	11am	5pm	390.00	Jordan Armstrong
6/14/2025	5pm	1am	520.00	Hope Terranova
6/15/2025	11am	5pm	390.00	Hope Terranova
6/15/2025	5pm	1am	520.00	Donald Jorden
6/16/2025	11am	5pm	390.00	Jimmy Jean-Louis
6/16/2025	5pm	1am	520.00	Robert Bungarz
6/17/2025	11am	5pm	390.00	Chris Dina
6/17/2025	5pm	1am	520.00	Robert Bungarz

Hawkstone CDD

3434 Colwell Ave Unit 200

Tampa Fl 33614

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: Off Duty Deputy

Date : 6/19/2025

6/13/2025	11am	5pm	390.00	Juan Aristizabel
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6/15/2025	5pm	1am	520.00	Donald Jorden
6/16/2025	11am	5pm	390.00	Jimmy Jean-Louis
6/16/2025	5pm	1am	520.00	Robert Bungarz
6/17/2025	11am	5pm	390.00	Chris Dina
6/17/2025	5pm	1am	520.00	Robert Bungarz

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 06/23/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Hours	$
6/18/2025 11:00	6/18/2025 17:00	Terranova Hope L	6	$390.00
6/18/2025 17:00	6/19/2025 1:00	Santos Manuel A	8	$520.00
6/19/2025 11:00	6/19/2025 17:00	Armstrong Jordan M	6	$390.00
6/19/2025 17:00	6/20/2025 1:00	Riley Amber R	8	$520.00
6/20/2025 11:00	6/20/2025 17:00	Service Reed A	6	$390.00
6/20/2025 17:00	6/21/2025 1:00	Bungarz Robert G	8	$520.00
6/21/2025 11:00	6/21/2025 17:00	Choi Hyunsoo	6	$390.00
6/21/2025 17:00	6/22/2025 1:00	Bungarz Robert G	8	$520.00
6/22/2025 11:00	6/22/2025 17:00	Licea Licea Jorge L	6	$390.00
6/22/2025 17:00	6/23/2025 1:00	Bungarz Robert G	8	$520.00
				$4550.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 06/23/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Hours	$
6/18/2025 11:00	6/18/2025 17:00	Terranova Hope L	6	$390.00
6/18/2025 17:00	6/19/2025 1:00	Santos Manuel A	8	$520.00
6/19/2025 11:00	6/19/2025 17:00	Armstrong Jordan M	6	$390.00
6/19/2025 17:00	6/20/2025 1:00	Riley Amber R	8	$520.00
6/20/2025 11:00	6/20/2025 17:00	Service Reed A	6	$390.00
6/20/2025 17:00	6/21/2025 1:00	Bungarz Robert G	8	$520.00
6/21/2025 11:00	6/21/2025 17:00	Choi Hyunsoo	6	$390.00
6/21/2025 17:00	6/22/2025 1:00	Bungarz Robert G	8	$520.00
6/22/2025 11:00	6/22/2025 17:00	Licea Licea Jorge L	6	$390.00
6/22/2025 17:00	6/23/2025 1:00	Bungarz Robert G	8	$520.00
				$4550.00

IPFS CORPORATION
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (800)584-9969 - FAX: (770)225-2866
ipfs.com

RECEIVED
JUN 16 2025
BY:

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
06/11/25	**GAA-D60743**	07/01/25

FOR QUESTIONS, PLEASE CALL: (800)584-9969

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!
Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

311370 0.4800 0611 4534 15407 1/1 BIN:0

HAWKSTONE CDD
RIZZETTA & COMPANY
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614-8390

CURRENT BALANCE	PAYMENT DUE
$15,495.39	$5,165.13

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

Make payments, view account information or register for eForms at ipfs.com.
First time users please use access code **L99J48AEW** to register.

DETACH HERE
Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

PREBIL (10/16) Copyright 2018 IPFS Corporation

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
9	**GAA-D60743**	07/01/25

HAWKSTONE CDD
RIZZETTA & COMPANY
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614-8390

For any overnight or priority delivery, please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. BOX 730223
DALLAS, TX 75373-0223

PAYMENT DUE:	$5,165.13
OUTSTANDING FEES DUE:	$0.00
PAST DUE AMOUNT:	$0.00
PAYMENT DUE:	$5,165.13
IF RECEIVED AFTER 07/06/25 5:00 PM CENTRAL TIME A LATE FEE WILL APPLY	$258.26
PLEASE PAY THIS AMOUNT	$5,423.39

GAAD607433 00005423396

306 7781317 311370 15407 1/1

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 06/2/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$ 65 hr
5/27/2025 15:00	5/27/2025 23:00	Service Reed A	8:00	$520.00
5/28/2025 15:00	5/28/2025 23:00	Meyers Jay L	8:00	$520.00
5/29/2025 15:00	5/29/2025 23:00	Shannon Brett A	8:00	$520.00
5/30/2025 11:00	5/30/2025 17:00	Aristizabal Juan D	6:00	$390.00
5/30/2025 15:00	5/30/2025 23:00	Armstrong Jordan M	8:00	$520.00
5/31/2025 10:00	5/31/2025 17:00	Armstrong Jordan M	7:00	$455.00
5/31/2025 17:00	6/1/2025 1:00	Bungarz Robert G	8:00	$520.00
6/1/2025 11:00	6/1/2025 17:00	Bungarz Robert G	6:00	$390.00
6/1/2025 17:00	6/2/2025 1:00	Bungarz Robert G	8:00	$520.00
				$4,355.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 06/13/25

To: CDD Invoice

From: Stephanie DeLuna

Received 06/13/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Hrs.	$
6/9/2025 11:00	6/9/2025 17:00	Thornsberry Justin N	6.00	$390.00
6/9/2025 17:00	6/10/2025 1:00	Armstrong Jordan M	8.00	$520.00
6/10/2025 11:00	6/10/2025 17:00	McCurdy Conner	6.00	$390.00
6/10/2025 17:00	6/11/2025 1:00	Rene Rooloph	8.00	$520.00
6/11/2025 11:00	6/11/2025 17:00	Licea Licea Jorge L	6.00	$390.00
6/11/2025 17:00	6/12/2025 1:00	Noland Brian T	8.00	$520.00
6/12/2025 11:00	6/12/2025 17:00	Meyers Jay L	6.00	$390.00
6/12/2025 17:00	6/13/2025 1:00	Bungarz Robert G	8.00	$520.00
				$3,640.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/09/25

Date: 06/9/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	HRS	x $65.00
6/2/2025 11:00	6/2/2025 17:00	6:00	257237	Hill Cameron B	6.00	$390.00
6/2/2025 17:00	6/3/2025 1:00	8:00	250551	Shannon Brett A	8.00	$520.00
6/3/2025 17:00	6/4/2025 1:00	8:00	257237	Hill Cameron B	8.00	$520.00
6/4/2025 11:00	6/4/2025 17:00	6:00	258206	Thornsberry Justin N	6.00	$390.00
6/4/2025 17:00	6/5/2025 1:00	8:00	29940	Riley Amber R	8.00	$520.00
6/5/2025 11:30	6/5/2025 17:30	6:00	263625	Armstrong Jordan M	6.00	$390.00
6/5/2025 17:00	6/6/2025 1:00	8:00	263695	Rene Rooloph	8.00	$520.00
6/6/2025 11:00	6/6/2025 17:00	6:00	263358	Licea Licea Jorge L	6.00	$390.00
6/6/2025 17:00	6/7/2025 1:00	8:00	8549	Noland Brian T	8.00	$520.00
6/7/2025 11:00	6/7/2025 17:00	6:00	257237	Hill Cameron B	6.00	$390.00
6/7/2025 17:30	6/7/2025 23:45	6:15	263625	Armstrong Jordan M	6.50	$422.50
6/8/2025 11:00	6/8/2025 17:00	6:00	263994	Jean-Louis Jimmy	6.00	$390.00
6/8/2025 17:15	6/9/2025 1:15	8:00	3670	Jorden Donald F	8.00	$520.00
						$5,882.50

Hawkstone CDD

3434 Colwell Ave Unit 200

Tampa Fl 33614

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: Off Duty Deputy

Date : 6/19/2025

6/13/2025	11am	5pm	390.00	Juan Aristizabel
6/13/2025	5pm	1am	520.00	Jordan Armstrong
6/14/2025	11am	5pm	390.00	Jordan Armstrong
6/14/2025	5pm	1am	520.00	Hope Terranova
6/15/2025	11am	5pm	390.00	Hope Terranova
6/15/2025	5pm	1am	520.00	Donald Jorden
6/16/2025	11am	5pm	390.00	Jimmy Jean-Louis
6/16/2025	5pm	1am	520.00	Robert Bungarz
6/17/2025	11am	5pm	390.00	Chris Dina
6/17/2025	5pm	1am	520.00	Robert Bungarz

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 06/2/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$ 65 hr
5/27/2025 15:00	5/27/2025 23:00	Service Reed A	8:00	$520.00
5/28/2025 15:00	5/28/2025 23:00	Meyers Jay L	8:00	$520.00
5/29/2025 15:00	5/29/2025 23:00	Shannon Brett A	8:00	$520.00
5/30/2025 11:00	5/30/2025 17:00	Aristizabal Juan D	6:00	$390.00
5/30/2025 15:00	5/30/2025 23:00	Armstrong Jordan M	8:00	$520.00
5/31/2025 10:00	5/31/2025 17:00	Armstrong Jordan M	7:00	$455.00
5/31/2025 17:00	6/1/2025 1:00	Bungarz Robert G	8:00	$520.00
6/1/2025 11:00	6/1/2025 17:00	Bungarz Robert G	6:00	$390.00
6/1/2025 17:00	6/2/2025 1:00	Bungarz Robert G	8:00	$520.00
				$4,355.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 06/2/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$ 65 hr
5/27/2025 15:00	5/27/2025 23:00	Service Reed A	8:00	$520.00
5/28/2025 15:00	5/28/2025 23:00	Meyers Jay L	8:00	$520.00
5/29/2025 15:00	5/29/2025 23:00	Shannon Brett A	8:00	$520.00
5/30/2025 11:00	5/30/2025 17:00	Aristizabal Juan D	6:00	$390.00
5/30/2025 15:00	5/30/2025 23:00	Armstrong Jordan M	8:00	$520.00
5/31/2025 10:00	5/31/2025 17:00	Armstrong Jordan M	7:00	$455.00
5/31/2025 17:00	6/1/2025 1:00	Bungarz Robert G	8:00	$520.00
6/1/2025 11:00	6/1/2025 17:00	Bungarz Robert G	6:00	$390.00
6/1/2025 17:00	6/2/2025 1:00	Bungarz Robert G	8:00	$520.00
				$4,355.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/09/25

Date: 06/9/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	HRS	x $65.00
6/2/2025 11:00	6/2/2025 17:00	6:00	257237	Hill Cameron B	6.00	$390.00
6/2/2025 17:00	6/3/2025 1:00	8:00	250551	Shannon Brett A	8.00	$520.00
6/3/2025 17:00	6/4/2025 1:00	8:00	257237	Hill Cameron B	8.00	$520.00
6/4/2025 11:00	6/4/2025 17:00	6:00	258206	Thornsberry Justin N	6.00	$390.00
6/4/2025 17:00	6/5/2025 1:00	8:00	29940	Riley Amber R	8.00	$520.00
6/5/2025 11:30	6/5/2025 17:30	6:00	263625	Armstrong Jordan M	6.00	$390.00
6/5/2025 17:00	6/6/2025 1:00	8:00	263695	Rene Rooloph	8.00	$520.00
6/6/2025 11:00	6/6/2025 17:00	6:00	263358	Licea Licea Jorge L	6.00	$390.00
6/6/2025 17:00	6/7/2025 1:00	8:00	8549	Noland Brian T	8.00	$520.00
6/7/2025 11:00	6/7/2025 17:00	6:00	257237	Hill Cameron B	6.00	$390.00
6/7/2025 17:30	6/7/2025 23:45	6:15	263625	Armstrong Jordan M	6.50	$422.50
6/8/2025 11:00	6/8/2025 17:00	6:00	263994	Jean-Louis Jimmy	6.00	$390.00
6/8/2025 17:15	6/9/2025 1:15	8:00	3670	Jorden Donald F	8.00	$520.00

$5,882.50

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/09/25

Date: 06/9/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	HRS	x $65.00
6/2/2025 11:00	6/2/2025 17:00	6:00	257237	Hill Cameron B	6.00	$390.00
6/2/2025 17:00	6/3/2025 1:00	8:00	250551	Shannon Brett A	8.00	$520.00
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6/4/2025 17:00	6/5/2025 1:00	8:00	29940	Riley Amber R	8.00	$520.00
6/5/2025 11:30	6/5/2025 17:30	6:00	263625	Armstrong Jordan M	6.00	$390.00
6/5/2025 17:00	6/6/2025 1:00	8:00	263695	Rene Rooloph	8.00	$520.00
6/6/2025 11:00	6/6/2025 17:00	6:00	263358	Licea Licea Jorge L	6.00	$390.00
6/6/2025 17:00	6/7/2025 1:00	8:00	8549	Noland Brian T	8.00	$520.00
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Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 06/13/25

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From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

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				$3,640.00

Hawkstone CDD

3434 Colwell Ave Unit 200

Tampa Fl 33614

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: Off Duty Deputy

Date : 6/19/2025

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6/14/2025	11am	5pm	390.00	Jordan Armstrong
6/14/2025	5pm	1am	520.00	Hope Terranova
6/15/2025	11am	5pm	390.00	Hope Terranova
6/15/2025	5pm	1am	520.00	Donald Jorden
6/16/2025	11am	5pm	390.00	Jimmy Jean-Louis
6/16/2025	5pm	1am	520.00	Robert Bungarz
6/17/2025	11am	5pm	390.00	Chris Dina
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3434 Colwell Ave Unit 200

Tampa Fl 33614

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To: CDD Invoice

From: Stephanie DeLuna

Date: 06/23/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

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6/20/2025 17:00	6/21/2025 1:00	Bungarz Robert G	8	$520.00
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CDD: Hawkstone CDD

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				$4550.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 06/2/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

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5/31/2025 10:00	5/31/2025 17:00	Armstrong Jordan M	7:00	$455.00
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6/1/2025 17:00	6/2/2025 1:00	Bungarz Robert G	8:00	$520.00
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3434 Colwell Ave Unit 200

Tampa Fl 33614

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CDD: Hawkstone CDD

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: $100.00

Date: 06/23/25

Payable to: Maribel Pagan

Description: Rental Deposit Refund

Requestor: Nancy Bregg, Administrative Assistant

From: Nancy Bregg
To: Tiffany Judd
Subject: FW: Hawkstone CDD deposit and back up
Date: Tuesday, June 17, 2025 11:49:42 AM
Attachments: email_37d13b03-4cd9-4622-bdb2-3e6a3a37fbd4.png
phone_db3ab6a9-86a2-43ab-9f35-664caba8bc71.png
location_c55001ba-ec57-4854-a054-c2e943f62d0b.png
email_37d13b03-4cd9-4622-bdb2-3e6a3a37fbd4.png
phone_db3ab6a9-86a2-43ab-9f35-664caba8bc71.png
location_c55001ba-ec57-4854-a054-c2e943f62d0b.png
2025-05-13 Hawkstone CDD Deposit A.pdf
2025-05-13 Hawkstone CDD Deposit B.pdf

Tiffany,

Can you please refund the $100 security deposit to this resident?

Thank you,

Nancy Bregg
District Coordinator
Rizzetta & Company

NBregg@rizzetta.com
2780 Riverview

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (888) 208-5008 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 06/2/25

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

Invoice

Date	Invoice #
6/2/2025	INV0000099653

Bill To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,686.83	$1,686.83
Administrative Services	1.00	$421.67	$421.67
Dissemination Services	1.00	$583.33	$583.33
Financial & Revenue Collections	1.00	$337.33	$337.33
Landscape Consulting Services	1.00	$900.00	$900.00
Management Services	1.00	$1,883.58	$1,883.58
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$5,912.74
Total	$5,912.74

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5/30/2025 15:00	5/30/2025 23:00	Armstrong Jordan M	8:00	$520.00
5/31/2025 10:00	5/31/2025 17:00	Armstrong Jordan M	7:00	$455.00
5/31/2025 17:00	6/1/2025 1:00	Bungarz Robert G	8:00	$520.00
6/1/2025 11:00	6/1/2025 17:00	Bungarz Robert G	6:00	$390.00
6/1/2025 17:00	6/2/2025 1:00	Bungarz Robert G	8:00	$520.00
				$4,355.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 06/2/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$ 65 hr	
5/27/2025 15:00	5/27/2025 23:00	Service Reed A	8:00	$520.00	
5/28/2025 15:00	5/28/2025 23:00	Meyers Jay L	8:00	$520.00	
5/29/2025 15:00	5/29/2025 23:00	Shannon Brett A	8:00	$520.00	
5/30/2025 11:00	5/30/2025 17:00	Aristizabal Juan D	6:00	$390.00	
5/30/2025 15:00	5/30/2025 23:00	Armstrong Jordan M	8:00	$520.00	
5/31/2025 10:00	5/31/2025 17:00	Armstrong Jordan M	7:00	$455.00	
5/31/2025 17:00	6/1/2025 1:00	Bungarz Robert G	8:00	$520.00	
6/1/2025 11:00	6/1/2025 17:00	Bungarz Robert G	6:00	$390.00	2nd Shift
6/1/2025 17:00	6/2/2025 1:00	Bungarz Robert G	8:00	$520.00	
				$4,355.00	

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 06/2/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Actual Duration	$ 65 hr
5/27/2025 15:00	5/27/2025 23:00	Service Reed A	8:00	$520.00
5/28/2025 15:00	5/28/2025 23:00	Meyers Jay L	8:00	$520.00
5/29/2025 15:00	5/29/2025 23:00	Shannon Brett A	8:00	$520.00
5/30/2025 11:00	5/30/2025 17:00	Aristizabal Juan D	6:00	$390.00
5/30/2025 15:00	5/30/2025 23:00	Armstrong Jordan M	8:00	$520.00
5/31/2025 10:00	5/31/2025 17:00	Armstrong Jordan M	7:00	$455.00
5/31/2025 17:00	6/1/2025 1:00	Bungarz Robert G	8:00	$520.00
6/1/2025 11:00	6/1/2025 17:00	Bungarz Robert G	6:00	$390.00
6/1/2025 17:00	6/2/2025 1:00	Bungarz Robert G	8:00	$520.00
				$4,355.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 06/13/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

Received 06/13/25

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Hrs.	$
6/9/2025 11:00	6/9/2025 17:00	Thornsberry Justin N	6.00	$390.00
6/9/2025 17:00	6/10/2025 1:00	Armstrong Jordan M	8.00	$520.00
6/10/2025 11:00	6/10/2025 17:00	McCurdy Conner	6.00	$390.00
6/10/2025 17:00	6/11/2025 1:00	Rene Rooloph	8.00	$520.00
6/11/2025 11:00	6/11/2025 17:00	Licea Licea Jorge L	6.00	$390.00
6/11/2025 17:00	6/12/2025 1:00	Noland Brian T	8.00	$520.00
6/12/2025 11:00	6/12/2025 17:00	Meyers Jay L	6.00	$390.00
6/12/2025 17:00	6/13/2025 1:00	Bungarz Robert G	8.00	$520.00
				$3,640.00

Hawkstone CDD

3434 Colwell Ave Unit 200

Tampa Fl 33614

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: Off Duty Deputy

Date : 6/19/2025

6/13/2025	11am	5pm	390.00	Juan Aristizabel
6/13/2025	5pm	1am	520.00	Jordan Armstrong
6/14/2025	11am	5pm	390.00	Jordan Armstrong
6/14/2025	5pm	1am	520.00	Hope Terranova
6/15/2025	11am	5pm	390.00	Hope Terranova
6/15/2025	5pm	1am	520.00	Donald Jorden
6/16/2025	11am	5pm	390.00	Jimmy Jean-Louis
6/16/2025	5pm	1am	520.00	Robert Bungarz
6/17/2025	11am	5pm	390.00	Chris Dina
6/17/2025	5pm	1am	520.00	Robert Bungarz

Hawkstone CDD

3434 Colwell Ave Unit 200

Tampa Fl 33614

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: Off Duty Deputy

Date : 6/19/2025

6/13/2025	11am	5pm	390.00	Juan Aristizabel
6/13/2025	5pm	1am	520.00	Jordan Armstrong
6/14/2025	11am	5pm	390.00	Jordan Armstrong
6/14/2025	5pm	1am	520.00	Hope Terranova
6/15/2025	11am	5pm	390.00	Hope Terranova
6/15/2025	5pm	1am	520.00	Donald Jorden
6/16/2025	11am	5pm	390.00	Jimmy Jean-Louis
6/16/2025	5pm	1am	520.00	Robert Bungarz
6/17/2025	11am	5pm	390.00	Chris Dina
6/17/2025	5pm	1am	520.00	Robert Bungarz

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 06/23/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Hours	$
6/18/2025 11:00	6/18/2025 17:00	Terranova Hope L	6	$390.00
6/18/2025 17:00	6/19/2025 1:00	Santos Manuel A	8	$520.00
6/19/2025 11:00	6/19/2025 17:00	Armstrong Jordan M	6	$390.00
6/19/2025 17:00	6/20/2025 1:00	Riley Amber R	8	$520.00
6/20/2025 11:00	6/20/2025 17:00	Service Reed A	6	$390.00
6/20/2025 17:00	6/21/2025 1:00	Bungarz Robert G	8	$520.00
6/21/2025 11:00	6/21/2025 17:00	Choi Hyunsoo	6	$390.00
6/21/2025 17:00	6/22/2025 1:00	Bungarz Robert G	8	$520.00
6/22/2025 11:00	6/22/2025 17:00	Licea Licea Jorge L	6	$390.00
6/22/2025 17:00	6/23/2025 1:00	Bungarz Robert G	8	$520.00
				$4550.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 06/23/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Hours	$
6/18/2025 11:00	6/18/2025 17:00	Terranova Hope L	6	$390.00
6/18/2025 17:00	6/19/2025 1:00	Santos Manuel A	8	$520.00
6/19/2025 11:00	6/19/2025 17:00	Armstrong Jordan M	6	$390.00
6/19/2025 17:00	6/20/2025 1:00	Riley Amber R	8	$520.00
6/20/2025 11:00	6/20/2025 17:00	Service Reed A	6	$390.00
6/20/2025 17:00	6/21/2025 1:00	Bungarz Robert G	8	$520.00
6/21/2025 11:00	6/21/2025 17:00	Choi Hyunsoo	6	$390.00
6/21/2025 17:00	6/22/2025 1:00	Bungarz Robert G	8	$520.00
6/22/2025 11:00	6/22/2025 17:00	Licea Licea Jorge L	6	$390.00
6/22/2025 17:00	6/23/2025 1:00	Bungarz Robert G	8	$520.00
				$4550.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

To: CDD Invoice

From: Stephanie DeLuna

Date: 06/23/25

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Hours	$
6/18/2025 11:00	6/18/2025 17:00	Terranova Hope L	6	$390.00
6/18/2025 17:00	6/19/2025 1:00	Santos Manuel A	8	$520.00
6/19/2025 11:00	6/19/2025 17:00	Armstrong Jordan M	6	$390.00
6/19/2025 17:00	6/20/2025 1:00	Riley Amber R	8	$520.00
6/20/2025 11:00	6/20/2025 17:00	Service Reed A	6	$390.00
6/20/2025 17:00	6/21/2025 1:00	Bungarz Robert G	8	$520.00
6/21/2025 11:00	6/21/2025 17:00	Choi Hyunsoo	6	$390.00
6/21/2025 17:00	6/22/2025 1:00	Bungarz Robert G	8	$520.00
6/22/2025 11:00	6/22/2025 17:00	Licea Licea Jorge L	6	$390.00
6/22/2025 17:00	6/23/2025 1:00	Bungarz Robert G	8	$520.00
				$4550.00

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Received 05/09/25

Date: 06/9/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Actual Duration	Assigned To	Assigned To Name	HRS	x $65.00
6/2/2025 11:00	6/2/2025 17:00	6:00	257237	Hill Cameron B	6.00	$390.00
6/2/2025 17:00	6/3/2025 1:00	8:00	250551	Shannon Brett A	8.00	$520.00
6/3/2025 17:00	6/4/2025 1:00	8:00	257237	Hill Cameron B	8.00	$520.00
6/4/2025 11:00	6/4/2025 17:00	6:00	258206	Thornsberry Justin N	6.00	$390.00
6/4/2025 17:00	6/5/2025 1:00	8:00	29940	Riley Amber R	8.00	$520.00
6/5/2025 11:30	6/5/2025 17:30	6:00	263625	Armstrong Jordan M	6.00	$390.00
6/5/2025 17:00	6/6/2025 1:00	8:00	263695	Rene Rooloph	8.00	$520.00
6/6/2025 11:00	6/6/2025 17:00	6:00	263358	Licea Licea Jorge L	6.00	$390.00
6/6/2025 17:00	6/7/2025 1:00	8:00	8549	Noland Brian T	8.00	$520.00
6/7/2025 11:00	6/7/2025 17:00	6:00	257237	Hill Cameron B	6.00	$390.00
6/7/2025 17:30	6/7/2025 23:45	6:15	263625	Armstrong Jordan M	6.50	$422.50
6/8/2025 11:00	6/8/2025 17:00	6:00	263994	Jean-Louis Jimmy	6.00	$390.00
6/8/2025 17:15	6/9/2025 1:15	8:00	3670	Jorden Donald F	8.00	$520.00

$5,882.50

Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 06/13/25

To: CDD Invoice

Received 06/13/25

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY

Actual Start Time	Actual End Time	Assigned To Name	Hrs.	$
6/9/2025 11:00	6/9/2025 17:00	Thornsberry Justin N	6.00	$390.00
6/9/2025 17:00	6/10/2025 1:00	Armstrong Jordan M	8.00	$520.00
6/10/2025 11:00	6/10/2025 17:00	McCurdy Conner	6.00	$390.00
6/10/2025 17:00	6/11/2025 1:00	Rene Rooloph	8.00	$520.00
6/11/2025 11:00	6/11/2025 17:00	Licea Licea Jorge L	6.00	$390.00
6/11/2025 17:00	6/12/2025 1:00	Noland Brian T	8.00	$520.00
6/12/2025 11:00	6/12/2025 17:00	Meyers Jay L	6.00	$390.00
6/12/2025 17:00	6/13/2025 1:00	Bungarz Robert G	8.00	$520.00
				$3,640.00

Stantec

INVOICE

Invoice Number	2406003
Invoice Date	June 5, 2025
Customer Number	1474097
Project Number	238202180

Bill To

Hawkstone Community Development District
Accounts Payable
3434 Colwell Avenue Suite 200
Tampa FL 33614
United States

EFT/ACH Remit To (Preferred)

Stantec Consulting Services Inc. (SCSI)
Bank of America
ABA No. : 111000012
Account No: 3752096026
Email Remittance: eft@stantec.com

Alternative Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Stantec Project Manager:	Woodcock, Greg
Current Invoice Due:	$4,001.90
For Period Ending:	May 30, 2025

Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number	2406003
Project Number	238202180

Top Task 2025 2025 FY General Consulting

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 05				
Dabash, Sama	2025-03-05	0.50	152.00	76.00
		0.50		**76.00**
Level 06				
Gouveia, Caroline Patricia	2025-03-10	0.75	156.00	117.00
Woodcock, Braydon	2025-03-11	3.50	156.00	546.00
Woodcock, Braydon	2025-03-18	2.50	156.00	390.00
Woodcock, Braydon	2025-03-19	4.00	156.00	624.00
Woodcock, Braydon	2025-03-24	1.00	156.00	156.00
Woodcock, Braydon	2025-04-23	1.00	156.00	156.00
		12.75		**1,989.00**
Level 12				
Woodcock, Gregory (Greg)	2025-03-19	2.00	217.00	434.00
Woodcock, Gregory (Greg)	2025-03-20	1.50	217.00	325.50
Woodcock, Gregory (Greg)	2025-03-24	0.50	217.00	108.50
Woodcock, Gregory (Greg)	2025-04-16	2.00	217.00	434.00
Woodcock, Gregory (Greg)	2025-04-24	0.50	217.00	108.50
Woodcock, Gregory (Greg)	2025-05-21	2.00	217.00	434.00
		8.50		**1,844.50**
Professional Services Subtotal		**21.75**		**3,909.50**

Disbursements

	Date	Cost	%	Current Amount
Direct - Vehicle (mileage)				
Woodcock, Braydon US7707224 132 MILES	2025-03-11			92.40
Disbursements Subtotal				**92.40**

Top Task 2025 Total	**4,001.90**
Total Fees & Disbursements	$4,001.90

INVOICE

Invoice Number	2406003
Project Number	238202180

INVOICE TOTAL (USD)	**$4,001.90**

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-03-05	238202180	2025	Direct - Regular		DABASH, SAMA	0.50	152.00	76.00	INTERNAL PROJECT SETUP COORDINATION (HAWKSTONE CDD)
				Total employee: DABASH, SAMA		**0.50**		**$76.00**	
2025-03-10	238202180	2025	Direct - Regular		GOUVEIA, CAROLINE PATRICIA	0.75	156.00	117.00	PROJECT COORDINATION
				Total employee: GOUVEIA, CAROLINE PATRICIA		**0.75**		**$117.00**	
2025-03-11	238202180	2025	Direct - Regular		WOODCOCK, BRAYDON	3.50	156.00	546.00	ONSITE POND REVIEW WITH AQUATICS COMPANY
2025-03-18	238202180	2025	Direct - Regular		WOODCOCK, BRAYDON	2.50	156.00	390.00	LOOKING UP PLAN AND PLATS FOR HAWKSTONE STORMWATER REPORT.
2025-03-19	238202180	2025	Direct - Regular		WOODCOCK, BRAYDON	4.00	156.00	624.00	HAWKSTONE STORMWATER REPORT
2025-03-24	238202180	2025	Direct - Regular		WOODCOCK, BRAYDON	1.00	156.00	156.00	PREPARING REPORT AND SENDING IT OUT FOR PROPOSALS
2025-04-23	238202180	2025	Direct - Regular		WOODCOCK, BRAYDON	1.00	156.00	156.00	SENDING OUT O AND M REPORT FOR PROPOSALS
				Total employee: WOODCOCK, BRAYDON		**12.00**		**$1,872.00**	
2025-03-19	238202180	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.00	217.00	434.00	PREPARE FOR AND ATTEND CDD MEETING VIA CONFERENCE CALL. REVIEW FPC AREA MAINTENANCE AND PERMIT. CALL WITH ADVANCED AQUATICS TO DISCUSS.
2025-03-20	238202180	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.50	217.00	325.50	REVIEW EROSION REPORT BY STAFF DOWNLOAD ADDITIONAL PLANS AND REVIEW FOR EXISTING STRUCTURE DATA. MARK UP REPORT FOR COORDINATION WITH STAFF.
2025-03-24	238202180	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	217.00	108.50	REVIEW EROSION REPORT AND ADD DETAILS AND DESCRIPTION. COORDINATE WITH STAFF TO SEND FOR PROPOSALS.
2025-04-16	238202180	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.00	217.00	434.00	PREPARE FOR AND ATTEND CDD MEETING VIA CONFERENCE CALL. REVIEW HOBSON SIMMONS GAP AND DRAINAGE PLANS ASSOCIATED WITH WELLSPRING PROVIDE GRADING AND DRAINAGE INFORMATION.
2025-04-24	238202180	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	217.00	108.50	CALL WITH FINN OUTDOOR REGARDING PROPOSAL FOR DRAINAGE REPAIRS.
2025-05-21	238202180	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.00	217.00	434.00	REVIEW BUDGET WITH STEPHANIE. REVIEW REPORT AND PROPOSALS AND PREPARE FOR AND ATTEND CDD MEETING VIA CONFERENCE CALL.
				Total employee: WOODCOCK, GREGORY (GREG)		**8.50**		**$1,844.50**	
2025-03-11	238202180	2025	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	92.40	1.00	92.40	HAWKSTONE ONSITE INSPECTION
				Total employee: WOODCOCK, BRAYDON		**92.40**		**$92.40**	
			Total Project 238202180			**114.15**		**$4,001.90**	

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

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

June 10, 2025
Client: 001526
Matter: 000001
Invoice #: 26630

RE: General

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
5/2/2025	MB	REVIEW DISTRICT SPECIAL WARRANTY DEEDS AND EASEMENT; PREPARE LIST OF DEEDS, ORDINANCES AND ESTABLISHMENTS.	2.4	$804.00
5/6/2025	JMV	TELEPHONE CALL WITH A. MARTIN.	0.3	$121.50
5/7/2025	JMV	REVIEW EMAILS; TELEPHONE CALL WITH T. GREEN.	0.3	$121.50
5/20/2025	MB	REVIEW DISTRICT BOARD MEETING AGENDA PACKAGE; CONFERENCE CALL WITH DISTRICT MANAGER REGARDING DISTRICT LANDSCAPING.	0.8	$268.00
5/21/2025	MB	CONFERENCE CALLS WITH DISTRICT MANAGEMENT REGARDING DISTRICT LANDSCAPE CONTRACT; ATTENDANCE AT DISTRICT BOARD MEETING.	1.7	$569.50
5/27/2025	JMV	PREPARE FOR AND ATTEND CONFERENCE CALL; TELEPHONE CALL WIT A. MARTIN.	0.6	$243.00
5/27/2025	CAW	PHONE AND EMAIL CORRESPONDENCE WITH P. GILES TO COORDINATE ETHICS TRAINING.	0.1	$33.50
5/28/2025	MS	REVIEW PROPOSED BUDGET FOR FISCAL YEAR 2025-2026 RE INCREASE; PREPARE DRAFT MAILED NOTICE LETTER AND LONG FORM PUBLICATION AD FOR BUDGET; REVIEW PROPOSED BUDGET; PREPARE RESOLUTION ADOPTING BUDGET FOR FISCAL YEAR 2025-2026 AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS FOR BUDGET.	3.8	$741.00
		Total Professional Services	10.0	$2,902.00

Total Services	$2,902.00	
Total Disbursements	$0.00	
Total Current Charges		$2,902.00
Previous Balance		$2,775.00
Less Payments		*($2,775.00)*
PAY THIS AMOUNT		**$2,902.00**

Please Include Invoice Number on all Correspondence

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 37738

PO#	Date
	05/31/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#23530 - 23530 - Controller A Replacement (Horse Trot Rd) - Hawkstone CDD

Urgent Controller Replacement – Control A (Hunter Hybrid X-Core)

Location: 14668 Horse Trot Rd

Control A, a Hunter Hybrid X-Core unit, is currently not operating and needs to be replaced as soon as possible. Without a functioning controller, the irrigation system for this area is fully down and unable to run scheduled watering.

With the upcoming hurricane season and increased risk of power disruptions, replacing this controller promptly is especially important to maintain landscape health and avoid further complications.

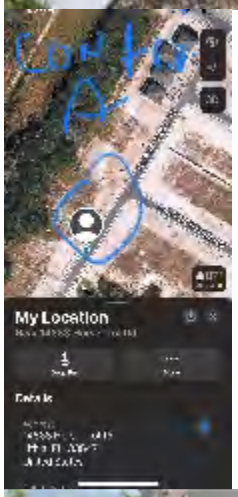
Materials:

(1) Hunter XC Hybird Controller

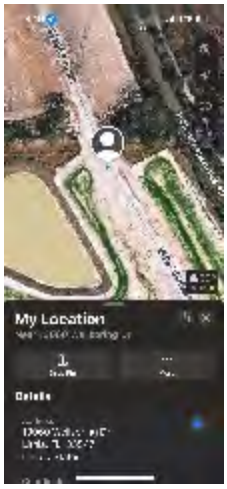
(1) Hunter Solar Panel , Hybird

Proposal Pricing is valid for 30 days from the proposal date.

In the event there is/are unforeseen incidents impacting the allocated time within the proposal to perform the included repairs, work would stop. Pictures with a description and a phone call would be sent to discuss and review appropriate next steps that could potentially include a revised quote.



Phone: 813-985-9381 / ar@sunriselandscape.com



Urgent Controller Replacement – Control A (Hunter Hybrid X-Core)

Location: 14668 Horse Trot Rd

Control A, a Hunter Hybrid X-Core unit, is currently not operating and needs to be replaced as soon as possible. Without a functioning controller, the irrigation system for this area is fully down and unable to run scheduled watering.

With the upcoming hurricane season and increased risk of power disruptions, replacing this controller promptly is especially important to maintain landscape health and avoid further complications.

Materials:

(1) Hunter XC Hybird Controller

(1) Hunter Solar Panel , Hybird

Irrigation Repairs - 05/23/2025	$611.76

Total	**$611.76**
Credits/Payments	($0.00)
Balance Due	**$611.76**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$1,150.88	**$0.00**	**$7,200.28**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 37739

PO#	Date
	05/31/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount

#23544 - 23544 - Valve Replacement - Zone 69 Summer Branch Park - Hawkstone CDD

Irrigation Inspection Proposal May 2025 - Hawkstone CDD - Valve Replacement – Zone 69

Location: Summer Branch Dr. Park

Zone 69 is currently temporarily shut off due to a failing 2" valve. Recommend proceeding with installation of replacement valve as soon as possible to restore irrigation function.

Parts Needed:

(1) 2" Hunter ICV Valve

(1) 2" Slip Fix

(2) 2" Male Adapters

Glue & Primer

Proposal Pricing is valid for 30 days from the proposal date.

In the event there is/are unforeseen incidents impacting the allocated time within the proposal to perform the included repairs, work would stop. Pictures with a description and a phone call would be sent to discuss and review appropriate next steps that could potentially include a revised quote.

Irrigation Inspection Proposal May 2025 - Hawkstone CDD - Valve Replacement – Zone 69

Location: Summer Branch Dr. Park

Zone 69 is currently temporarily shut off due to a failing 2" valve. Recommend proceeding

with installation of replacement valve as soon as possible to restore irrigation function.

Parts Needed:

(1) 2" Hunter ICV Valve

(1) 2" Slip Fix

(2) 2" Male Adapters

Glue & Primer

Irrigation Repairs - 05/23/2025	$539.12

Total	**$539.12**
Credits/Payments	($0.00)
Balance Due	**$539.12**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$1,150.88	**$0.00**	**$7,200.28**	**$0.00**	**$0.00**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 37757

PO#	Date
	05/31/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

Bill To
Hawkstone - Okerlund 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

#23587 - 23587 - Leak at Backflow Preventer - Okerlund - May 2025

Irrigation Inspection Proposal May 2025 - Hawkstone - WO 23545 Issue 4123

Follow-Up Repair Needed – Okerlund (Swiss Bridges Area)

Following the recent repairs at Okerlund, we identified a leak at the backflow preventer near the Swiss Bridges area. The issue is due to damaged male adapters and requires replacement.

We recommend completing this repair as soon as possible to prevent water loss and ensure the system remains fully functional.

Materials:

(2) 2" Male Adapter

(4ft) 2" PVC pipe

(2) 2" Coupler

Glue & Primer

Proposal Pricing is valid for 30 days from the proposal date.

In the event there is/are unforeseen incidents impacting the allocated time within the proposal to perform the included repairs, work would stop. Pictures with a description and a phone call would be sent to discuss and review appropriate next steps that could

potentially include a revised quote.

Irrigation Inspection Proposal May 2025 - Hawkstone - WO 23545 Issue 4123

Follow-Up Repair Needed – Okerlund (Swiss Bridges Area)

Following the recent repairs at Okerlund, we identified a leak at the backflow preventer near the Swiss Bridges area. The issue is due to damaged male adapters and requires replacement.

We recommend completing this repair as soon as possible to prevent water loss and ensure the system remains fully functional.

Materials:

(2) 2" Male Adapter

(4ft) 2" PVC pipe

(2) 2" Coupler

Glue & Primer

Irrigation Repairs - 05/19/2025 $344.18

#23639 - 23639 - Okerlund Well Repair - May 2025

During a recent Inspection, the well at Balm Boyette Road isn't working and appears to have had a power surge.

Labor and materials to replace 5HP Grundfos Deluxe Control Box 230v 1PH

$1377.28

Map location below:

https://maps.app.goo.gl/joEcFmQvfEVXx2Gx7?g_st=im

Proposal Pricing is valid for 30 days from the proposal date.

Irrigation Repairs - 05/23/2025 $1,377.28

#24179 - Irrigation Inspection Repairs - NTE 5/25

Irrigation Inspection Repairs - 5/19/25

Replaced Non-Functioning Rain Sensor

1 - Hunter Wired Rain Sensor

Zone 32 - Repaired Drip Line

No Charge for Materials

Irrigation Repairs - 05/19/2025 $142.05

Labor - 05/19/25	1.44 Hrs
Hunter Wired Adjustable Rain Sensor 1/8" - 3/4" (Material)	1.00 EA

Total	**$1,863.51**
Credits/Payments	($0.00)
Balance Due	**$1,863.51**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$1,863.51	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 37917

PO#	Date
	05/31/2025
Sales Rep	**Terms**
Tom Bryant	Net 30

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

Property Address
Hawkstone - HOA Red Castle Ave Lithia, FL 33547

Item	Qty / UOM	Rate	Ext. Price	Amount

#24164 - Service Call - May 23, 2025

Service Call - May 23, 2025

Zone 64 - Replaced four bubblers

4 - Rainbird bubblers adjustable

1 - Nozzle

6 - Misc. Fittings

Irrigation Repairs - 05/23/2025		$451.50
Labor - 05/23/25	4.68 Hrs	
Irrigation Parts (Material)	7.00 Dollars	
RB 1400 1 GPM BUBBLER FIP (Material)	4.00 EA	

Total	**$451.50**
Credits/Payments	($0.00)
Balance Due	**$451.50**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$451.50	**$432.58**	**$0.00**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 39040

PO#	Date
	06/09/2025
Sales Rep	**Terms**
Jessi Milch	Net 30

Bill To
Hawkstone - Okerlund 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
#20411 - Landscape Maintenance Agreement - Hawkstone Okerlund June 2025				**$2,246.21**

Zone one replaced worn out 6 inch Hunter spray zone eight repaired drip line looked like a squirrel Chew on it zone 18 replaced two leaking 6 inch sprays

Total	**$2,246.21**
Credits/Payments	($0.00)
Balance Due	**$2,246.21**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$4,109.72	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Phone: 813-985-9381 / ar@sunriselandscape.com

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HAWKSTONE COMMUNITY DEVELOPMENT DIS
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Statement Date: June 23, 2025

Amount Due:	**$4,632.45**

Due Date: July 14, 2025
Account #: 211028332917

Account Summary

Previous Amount Due	$3,035.93
Payment(s) Received Since Last Statement	-$3,035.93
Current Month's Charges	**$4,632.45**
Amount Due by July 14, 2025	**$4,632.45**

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

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Account #: 211028332917
Due Date: July 14, 2025

Amount Due:	**$4,632.45**
Payment Amount: $ _____	

624223976248

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: June 23, 2025
Charges Due: July 14, 2025

Service Period: May 17, 2025 - Jun 17, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*238 kWh @ $0.03412/kWh*	$8.12
Fixture & Maintenance Charge	*17 Fixtures*	$414.46
Lighting Pole / Wire	*17 Poles*	$614.55
Lighting Fuel Charge	*238 kWh @ $0.03363/kWh*	$8.00
Storm Protection Charge	*238 kWh @ $0.00559/kWh*	$1.33
Clean Energy Transition Mechanism	*238 kWh @ $0.00043/kWh*	$0.10
Storm Surcharge	*238 kWh @ $0.01230/kWh*	$2.93
Florida Gross Receipt Tax		$0.53
Lighting Charges		**$1,050.02**

Billing information continues on next page →

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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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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: June 23, 2025
Charges Due: July 14, 2025

Service Period: May 17, 2025 - Jun 17, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*812 kWh @ $0.03412/kWh*	$27.71
Fixture & Maintenance Charge	*58 Fixtures*	$1414.04
Lighting Pole / Wire	*58 Poles*	$2096.70
Lighting Fuel Charge	*812 kWh @ $0.03363/kWh*	$27.31
Storm Protection Charge	*812 kWh @ $0.00559/kWh*	$4.54
Clean Energy Transition Mechanism	*812 kWh @ $0.00043/kWh*	$0.35
Storm Surcharge	*812 kWh @ $0.01230/kWh*	$9.99
Florida Gross Receipt Tax		$1.79
Lighting Charges		**$3,582.43**

Total Current Month's Charges **$4,632.45**

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: June 23, 2025
Charges Due: July 14, 2025

Important Messages

Hawkstone CDD
TECO Summary

TECO Summary 05/25

Account Number	Invoice Date	Due Date	Amount	Credit	Location	GL Account
211021944320	06/17/25	07/08/25	$ 511.89		12305 Hawkstone Trail, Well	4301
211021962439	06/17/25	07/08/25	$ 801.93		12520 Balm Boyette Rd, Amenity	4301
211022414448	06/17/25	07/08/25	$ 2,779.47		Hawkstone B and D Ranch, Ph 1	4307
211022977980	06/17/25	07/08/25	$ 2,841.23		Hawkstone B and D Ranch Ph 2	4307
211026168347	06/17/25	07/08/25	$ 308.82		Hawkstone B and D Ranch Ph 3	4307
211028401571	06/17/25	07/08/25	$ 505.90		12580 Hawkstone Trail Blvd, Amenity	4301
211030412020	06/17/25	07/08/25	$ 3,088.28		16401 Boyette Rd	4307
221008423602	06/17/25	07/08/25	$ 618.48		12303 Hawkstone Trail	4301
221008881395	06/17/25	07/08/25	$ 3,520.66		12929 HOBSON SIMMONS RD	4307
221008976765	06/17/25	07/08/25	$ 679.42		12929 HOBSON SIMMONS RD	4307
221009033947	06/17/25	07/08/25	$ 20.93		12861 Hawkstone Trail Blvd	4301
221009105943	06/17/25	07/08/25	$ 20.32		14290 SWISS BRIDGE DR	4301
221009240518	06/17/25	07/08/25	$ 235.64		12221 Cattleside Dr, Irrigation	4301
221009269947	06/17/25	07/08/25		$ (68.62)	14470 Pasture Range Ct, Entry Gate	4301

TOTAL **$ 15,932.97**

53100	4301	$2,715.09	Utility
53100	4307	$13,217.88	Street Lighting
		$15,932.97	

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: June 17, 2025

Amount Due:	**$511.89**

Due Date: July 08, 2025
Account #: 211021944320

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	$642.74
Payment(s) Received Since Last Statement	-$642.74
Current Month's Charges	**$511.89**
Amount Due by July 08, 2025	**$511.89**

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

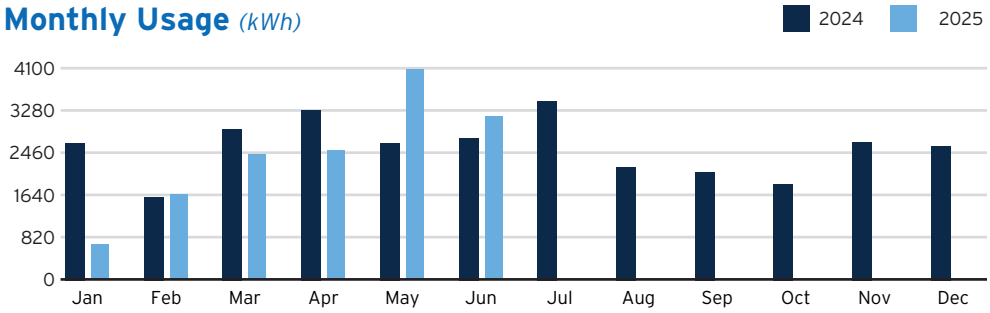
Your Energy Insight

Your average daily kWh used was **24.71% higher** than the same period last year.

Your average daily kWh used was **17.19% lower** than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021944320
Due Date: July 08, 2025

Amount Due:	**$511.89**
Payment Amount: $ _____	

674841020498

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P.O. BOX 31318
TAMPA, FL 33631-3318

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Please write your account number on the memo line of your check.

6748410204982110219443200000000511895

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021944320
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Meter Read

Meter Location: WELL

Service Period: May 13, 2025 - Jun 11, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	06/11/2025	91,053		87,883		3,170 kWh	1	30 Days

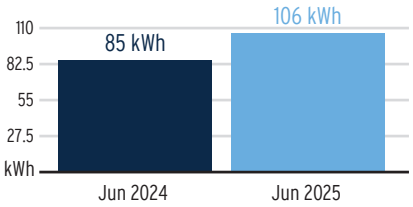
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.63000*	$18.90
Energy Charge	*3,170 kWh @ $0.08641/kWh*	$273.92
Fuel Charge	*3,170 kWh @ $0.03391/kWh*	$107.49
Storm Protection Charge	*3,170 kWh @ $0.00577/kWh*	$18.29
Clean Energy Transition Mechanism	*3,170 kWh @ $0.00418/kWh*	$13.25
Storm Surcharge	*3,170 kWh @ $0.02121/kWh*	$67.24
Florida Gross Receipt Tax		$12.80
Electric Service Cost		**$511.89**

Total Current Month's Charges **$511.89**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: June 17, 2025

Amount Due:	**$801.93**

Due Date: July 08, 2025
Account #: 211021962439

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	$892.87
Payment(s) Received Since Last Statement	-$892.87
Current Month's Charges	**$801.93**
Amount Due by July 08, 2025	**$801.93**

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

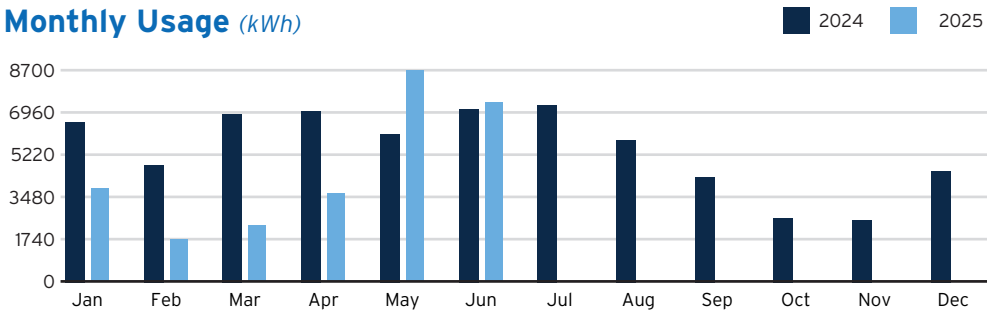
Your Energy Insight

Your average daily kWh used was **12.79% higher** than the same period last year.

Your peak billing demand was **0% higher** than the same period last year.

Scan here to view your account online.

Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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Account #: 211021962439
Due Date: July 08, 2025

Amount Due:	**$801.93**
Payment Amount: $ _____	

674841020499

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TAMPA, FL 33614-8390

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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.

674841020499211021962439000000008019 35

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021962439
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Meter Read

Meter Location: AMENITY

Service Period: May 13, 2025 - Jun 11, 2025 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	06/11/2025	83,819		76,422		7,397 kWh	1	30 Days
1000836081	06/11/2025	16.37		0		16.37 kW	1	30 Days

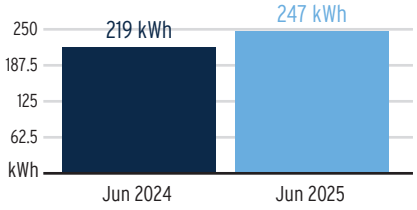
Charge Details

Electric Charges

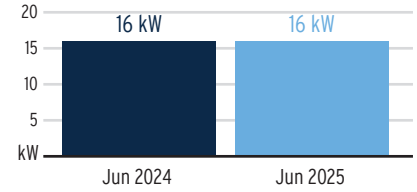
Daily Basic Service Charge	*30 days @ $1.06000*	$31.80
Billing Demand Charge	*16 kW @ $18.07000/kW*	$289.12
Energy Charge	*7,397 kWh @ $0.00773/kWh*	$57.18
Fuel Charge	*7,397 kWh @ $0.03391/kWh*	$250.83
Capacity Charge	*16 kW @ $0.30000/kW*	$4.80
Storm Protection Charge	*16 kW @ $2.08000/kW*	$33.28
Energy Conservation Charge	*16 kW @ $0.93000/kW*	$14.88
Environmental Cost Recovery	*7,397 kWh @ $0.00068/kWh*	$5.03
Clean Energy Transition Mechanism	*16 kW @ $1.15000/kW*	$18.40
Storm Surcharge	*7,397 kWh @ $0.01035/kWh*	$76.56
Florida Gross Receipt Tax		$20.05
Electric Service Cost		**$801.93**

Total Current Month's Charges **$801.93**

Avg kWh Used Per Day



Billing Demand (kW)



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Energy-Saving Programs:
813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021962439
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Load Factor

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

Important Messages

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: June 17, 2025

Amount Due:	**$2,779.47**

Due Date: July 08, 2025
Account #: 211022414448

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	$2,777.50
Payment(s) Received Since Last Statement	-$2,777.50
Current Month's Charges	**$2,779.47**
Amount Due by July 08, 2025	**$2,779.47**

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

Scan here to view your account online.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211022414448
Due Date: July 08, 2025

Amount Due:	**$2,779.47**
Payment Amount: $ _____	

672371891822

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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.

672371891822211022414448000000279479

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211022414448
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Service Period: May 13, 2025 - Jun 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	*630 kWh @ $0.03412/kWh*	$21.50
Fixture & Maintenance Charge	*45 Fixtures*	$1097.10
Lighting Pole / Wire	*45 Poles*	$1626.75
Lighting Fuel Charge	*630 kWh @ $0.03363/kWh*	$21.19
Storm Protection Charge	*630 kWh @ $0.00559/kWh*	$3.52
Clean Energy Transition Mechanism	*630 kWh @ $0.00043/kWh*	$0.27
Storm Surcharge	*630 kWh @ $0.01230/kWh*	$7.75
Florida Gross Receipt Tax		$1.39
Lighting Charges		**$2,779.47**

Total Current Month's Charges **$2,779.47**

Important Messages

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

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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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813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: June 17, 2025

Amount Due:	**$2,841.23**

Due Date: July 08, 2025
Account #: 211022977980

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	$2,839.22
Payment(s) Received Since Last Statement	-$2,839.22
Current Month's Charges	**$2,841.23**
Amount Due by July 08, 2025	**$2,841.23**

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

Scan here to view your account online.

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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211022977980
Due Date: July 08, 2025

Amount Due:	**$2,841.23**
Payment Amount: $ _____	

685952090045

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

Mail payment to:
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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.

685952090045211022977980000000002841238

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
HAWKSTONE B AND D RANCH PH 2
RIVERVIEW, FL 33579

Account #: 211022977980
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Service Period: May 13, 2025 - Jun 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	*644 kWh @ $0.03412/kWh*	$21.97
Fixture & Maintenance Charge	*46 Fixtures*	$1121.48
Lighting Pole / Wire	*46 Poles*	$1662.90
Lighting Fuel Charge	*644 kWh @ $0.03363/kWh*	$21.66
Storm Protection Charge	*644 kWh @ $0.00559/kWh*	$3.60
Clean Energy Transition Mechanism	*644 kWh @ $0.00043/kWh*	$0.28
Storm Surcharge	*644 kWh @ $0.01230/kWh*	$7.92
Florida Gross Receipt Tax		$1.42
Lighting Charges		**$2,841.23**

Total Current Month's Charges **$2,841.23**

Important Messages

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813-223-0800 (Hillsborough)
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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HAWKSTONE COMMUNITY DEVELOPMENT DIS
HAWKSTONE B AND D RANCH PH 3
RIVERVIEW, FL 33579

Statement Date: June 17, 2025

Amount Due:	**$308.82**

Due Date: July 08, 2025
Account #: 211026168347

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	$308.61
Payment(s) Received Since Last Statement	-$308.61
Current Month's Charges	**$308.82**
Amount Due by July 08, 2025	**$308.82**

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

Scan here to view your account online.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211026168347
Due Date: July 08, 2025

Amount Due:	**$308.82**
Payment Amount: $ _____	

689655744962

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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.

6896557449622110261683470000000308829

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
HAWKSTONE B AND D RANCH PH 3
RIVERVIEW, FL 33579

Account #: 211026168347
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Service Period: May 13, 2025 - Jun 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	*70 kWh @ $0.03412/kWh*	$2.39
Fixture & Maintenance Charge	*5 Fixtures*	$121.90
Lighting Pole / Wire	*5 Poles*	$180.75
Lighting Fuel Charge	*70 kWh @ $0.03363/kWh*	$2.35
Storm Protection Charge	*70 kWh @ $0.00559/kWh*	$0.39
Clean Energy Transition Mechanism	*70 kWh @ $0.00043/kWh*	$0.03
Storm Surcharge	*70 kWh @ $0.01230/kWh*	$0.86
Florida Gross Receipt Tax		$0.15
Lighting Charges		**$308.82**

Total Current Month's Charges **$308.82**

Important Messages

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863-299-0800 (Polk County)
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813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: June 17, 2025

Amount Due:	**$505.90**

Due Date: July 08, 2025
Account #: 211028401571

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	$528.58
Payment(s) Received Since Last Statement	-$528.58
Miscellaneous Credits	-$17.64
Credit balance after payments and credits	-$17.64
Current Month's Charges	**$523.54**
Amount Due by July 08, 2025	**$505.90**

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

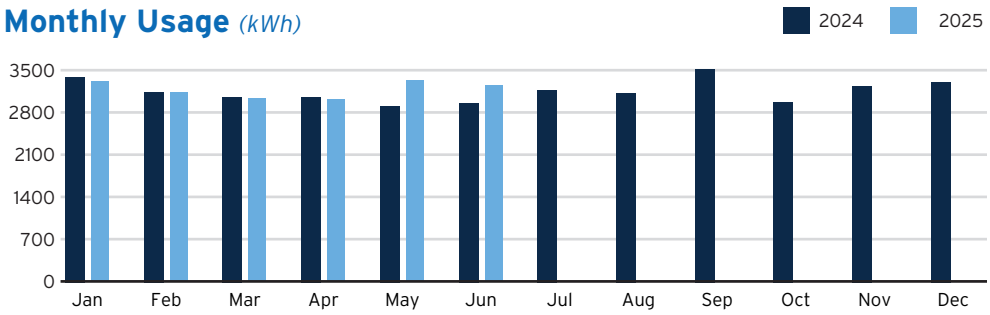
Your Energy Insight

Your average daily kWh used was **17.39% higher** than the same period last year.

Your average daily kWh used was **3.85% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211028401571
Due Date: July 08, 2025

Amount Due:	**$505.90**
Payment Amount: $ _____	

603236375452

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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.

60323637545221102840157100000000505901

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211028401571
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Meter Read

Meter Location: AMENITY CENTER
Service Period: May 13, 2025 - Jun 11, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874887	06/11/2025	78,003		74,758		3,245 kWh	1	30 Days

Charge Details

Electric Charges

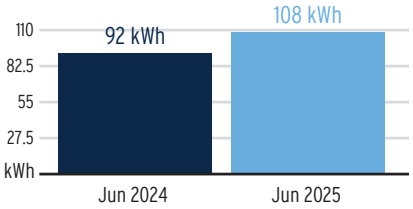
Daily Basic Service Charge	*30 days @ $0.63000*	$18.90
Energy Charge	*3,245 kWh @ $0.08641/kWh*	$280.40
Fuel Charge	*3,245 kWh @ $0.03391/kWh*	$110.04
Storm Protection Charge	*3,245 kWh @ $0.00577/kWh*	$18.72
Clean Energy Transition Mechanism	*3,245 kWh @ $0.00418/kWh*	$13.56
Storm Surcharge	*3,245 kWh @ $0.02121/kWh*	$68.83
Florida Gross Receipt Tax		$13.09
Electric Service Cost		**$523.54**

Total Current Month's Charges $523.54

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$17.64
Total Current Month's Credits	**-$17.64**

Avg kWh Used Per Day



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.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
16401 BOYETTE RD
RIVERVIEW, FL 33547

Statement Date: June 17, 2025

Amount Due:	**$3,088.28**

Due Date: July 08, 2025
Account #: 211030412020

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	$3,086.10
Payment(s) Received Since Last Statement	-$3,086.10
Current Month's Charges	**$3,088.28**
Amount Due by July 08, 2025	**$3,088.28**

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

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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211030412020
Due Date: July 08, 2025

Amount Due:	**$3,088.28**
Payment Amount: $ _____	

655088019732

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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.

655088019732211030412020000000030882 85

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

Account #: 211030412020
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Service Period: May 13, 2025 - Jun 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	*700 kWh @ $0.03412/kWh*	$23.88
Fixture & Maintenance Charge	*50 Fixtures*	$1219.00
Lighting Pole / Wire	*50 Poles*	$1807.50
Lighting Fuel Charge	*700 kWh @ $0.03363/kWh*	$23.54
Storm Protection Charge	*700 kWh @ $0.00559/kWh*	$3.91
Clean Energy Transition Mechanism	*700 kWh @ $0.00043/kWh*	$0.30
Storm Surcharge	*700 kWh @ $0.01230/kWh*	$8.61
Florida Gross Receipt Tax		$1.54
Lighting Charges		**$3,088.28**

Total Current Month's Charges **$3,088.28**

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: June 17, 2025

Amount Due:	**$618.48**

Due Date: July 08, 2025
Account #: 221008423602

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	$628.74
Payment(s) Received Since Last Statement	-$628.74
Current Month's Charges	**$618.48**
Amount Due by July 08, 2025	**$618.48**

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

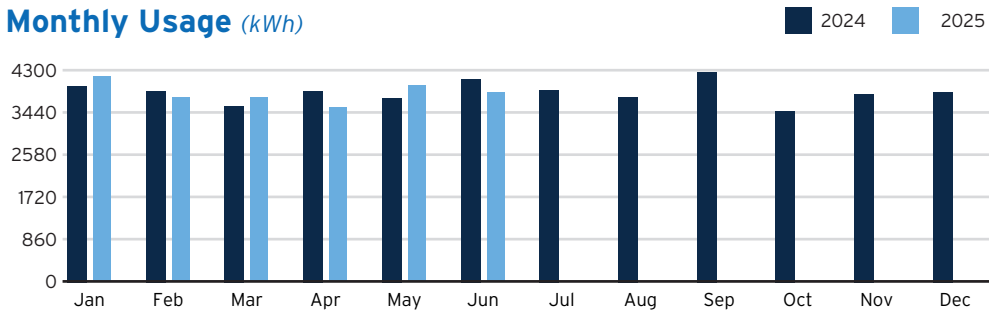
Your Energy Insight

Your average daily kWh used was **.78% higher** than the same period last year.

Your average daily kWh used was **3.2% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008423602
Due Date: July 08, 2025

Amount Due:	**$618.48**
Payment Amount: $ _____	

673606448720

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
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TAMPA, FL 33614-8390

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TAMPA, FL 33631-3318

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

673606448720221008423602000000006184897

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12303 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221008423602
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Meter Read

Service Period: May 13, 2025 - Jun 11, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	06/11/2025	54,419		50,563		3,856 kWh	1	30 Days

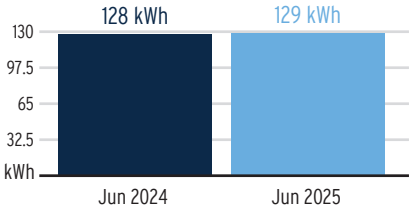
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.63000*	$18.90
Energy Charge	*3,856 kWh @ $0.08641/kWh*	$333.20
Fuel Charge	*3,856 kWh @ $0.03391/kWh*	$130.76
Storm Protection Charge	*3,856 kWh @ $0.00577/kWh*	$22.25
Clean Energy Transition Mechanism	*3,856 kWh @ $0.00418/kWh*	$16.12
Storm Surcharge	*3,856 kWh @ $0.02121/kWh*	$81.79
Florida Gross Receipt Tax		$15.46
Electric Service Cost		**$618.48**

Total Current Month's Charges **$618.48**

Avg kWh Used Per Day



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For more information about your bill and understanding your charges, please visit **TampaElectric.com**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12929 HOBSON SIMMONS RD
LITHIA, FL 33547-1903

Statement Date: June 17, 2025

Amount Due:	**$3,520.66**

Due Date: July 08, 2025
Account #: 221008881395

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	$3,518.17
Payment(s) Received Since Last Statement	-$3,518.17
Current Month's Charges	**$3,520.66**
Amount Due by July 08, 2025	**$3,520.66**

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

Scan here to view your account online.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008881395
Due Date: July 08, 2025

Amount Due:	**$3,520.66**
Payment Amount: $ _____	

672371892244

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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.

672371892244221008881395000000003520666

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12929 HOBSON SIMMONS RD
LITHIA, FL 33547-1903

Account #: 221008881395
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Service Period: May 13, 2025 - Jun 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	*798 kWh @ $0.03412/kWh*	$27.23
Fixture & Maintenance Charge	*57 Fixtures*	$1389.66
Lighting Pole / Wire	*57 Poles*	$2060.55
Lighting Fuel Charge	*798 kWh @ $0.03363/kWh*	$26.84
Storm Protection Charge	*798 kWh @ $0.00559/kWh*	$4.46
Clean Energy Transition Mechanism	*798 kWh @ $0.00043/kWh*	$0.34
Storm Surcharge	*798 kWh @ $0.01230/kWh*	$9.82
Florida Gross Receipt Tax		$1.76
Lighting Charges		**$3,520.66**

Total Current Month's Charges **$3,520.66**

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12929 HOBSON SIMMONS RD
LITHIA, FL 33547-1903

Statement Date: June 17, 2025

Amount Due:	**$679.42**

Due Date: July 08, 2025
Account #: 221008976765

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	$678.94
Payment(s) Received Since Last Statement	-$678.94
Current Month's Charges	**$679.42**
Amount Due by July 08, 2025	**$679.42**

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

Scan here to view your account online.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008976765
Due Date: July 08, 2025

Amount Due:	**$679.42**
Payment Amount: $ _____	

672371892245

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TAMPA, FL 33614-8390

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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.

672371892245221008976765000000006794 21

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12929 HOBSON SIMMONS RD
LITHIA, FL 33547-1903

Account #: 221008976765
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Service Period: May 13, 2025 - Jun 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	*154 kWh @ $0.03412/kWh*	$5.25
Fixture & Maintenance Charge	*11 Fixtures*	$268.18
Lighting Pole / Wire	*11 Poles*	$397.65
Lighting Fuel Charge	*154 kWh @ $0.03363/kWh*	$5.18
Storm Protection Charge	*154 kWh @ $0.00559/kWh*	$0.86
Clean Energy Transition Mechanism	*154 kWh @ $0.00043/kWh*	$0.07
Storm Surcharge	*154 kWh @ $0.01230/kWh*	$1.89
Florida Gross Receipt Tax		$0.34
Lighting Charges		**$679.42**

Total Current Month's Charges **$679.42**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Statement Date: June 17, 2025

Amount Due:	**$20.93**

Due Date: July 08, 2025
Account #: 221009033947

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	$22.35
Payment(s) Received Since Last Statement	-$22.35
Current Month's Charges	**$20.93**
Amount Due by July 08, 2025	**$20.93**

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

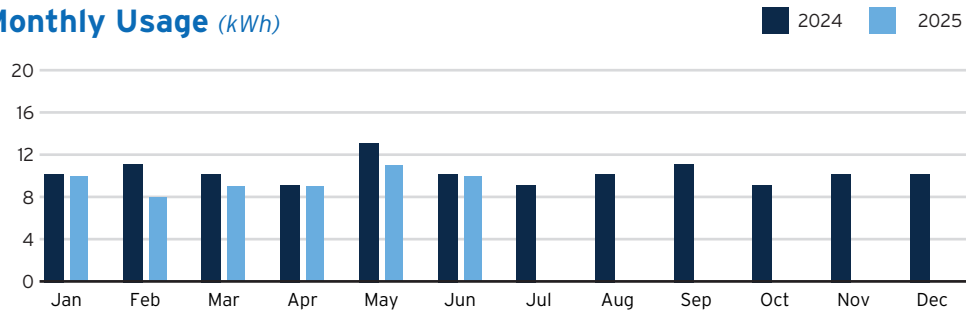
Your Energy Insight

Your average daily kWh used was **0% 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.

Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009033947
Due Date: July 08, 2025

Amount Due:	**$20.93**
Payment Amount: $ _____	

672371892246

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672371892246221009033947000000000020932

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Meter Read

Meter Location: IRRIGATION/WELL
Service Period: May 13, 2025 - Jun 11, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	06/11/2025	240		230		10 kWh	1	30 Days

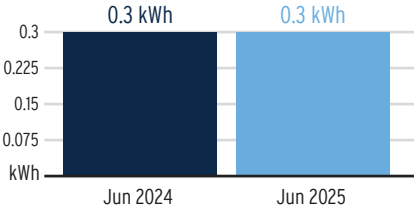
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.63000*	$18.90
Energy Charge	*10 kWh @ $0.08641/kWh*	$0.86
Fuel Charge	*10 kWh @ $0.03391/kWh*	$0.34
Storm Protection Charge	*10 kWh @ $0.00577/kWh*	$0.06
Clean Energy Transition Mechanism	*10 kWh @ $0.00418/kWh*	$0.04
Storm Surcharge	*10 kWh @ $0.02121/kWh*	$0.21
Florida Gross Receipt Tax		$0.52
Electric Service Cost		**$20.93**

Total Current Month's Charges **$20.93**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
14290 SWISS BRIDGE DR
RIVERVIEW, FL 33579-9137

Statement Date: June 17, 2025

Amount Due:	**$20.32**

Due Date: July 08, 2025
Account #: 221009105943

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	$21.44
Payment(s) Received Since Last Statement	-$21.44
Current Month's Charges	**$20.32**
Amount Due by July 08, 2025	**$20.32**

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

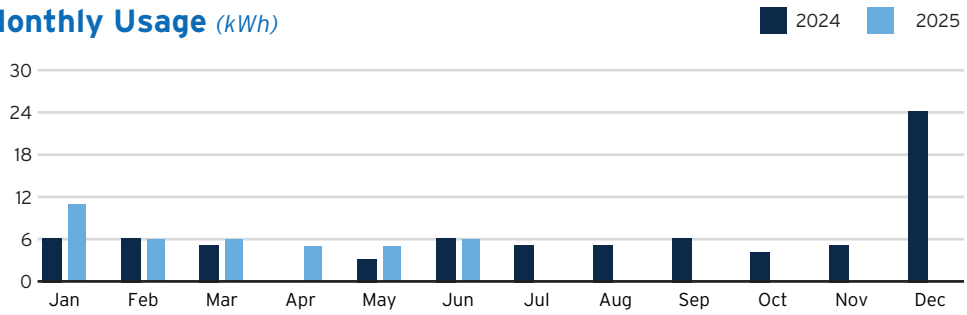
Your Energy Insight

Your average daily kWh used was **0% 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.

Monthly Usage *(kWh)*



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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009105943
Due Date: July 08, 2025

Amount Due:	**$20.32**
Payment Amount: $ _____	

672371892247

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3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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TAMPA, FL 33631-3318

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

672371892247221009105943000000000020320

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
14290 SWISS BRIDGE DR
RIVERVIEW, FL 33579-9137

Account #: 221009105943
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: May 13, 2025 - Jun 11, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	06/11/2025	130		124		6 kWh	1	30 Days

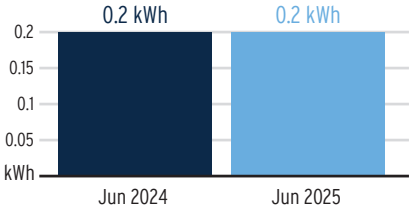
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.63000*	$18.90
Energy Charge	*6 kWh @ $0.08641/kWh*	$0.52
Fuel Charge	*6 kWh @ $0.03391/kWh*	$0.20
Storm Protection Charge	*6 kWh @ $0.00577/kWh*	$0.03
Clean Energy Transition Mechanism	*6 kWh @ $0.00418/kWh*	$0.03
Storm Surcharge	*6 kWh @ $0.02121/kWh*	$0.13
Florida Gross Receipt Tax		$0.51
Electric Service Cost		**$20.32**

Total Current Month's Charges **$20.32**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12221 CATTLESIDE DR, IRR
RIVERVIEW, FL 33579-6883

Statement Date: June 17, 2025

Amount Due:	**$235.64**

Due Date: July 08, 2025
Account #: 221009240518

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	$225.56
Payment(s) Received Since Last Statement	-$225.56
Current Month's Charges	**$235.64**
Amount Due by July 08, 2025	**$235.64**

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

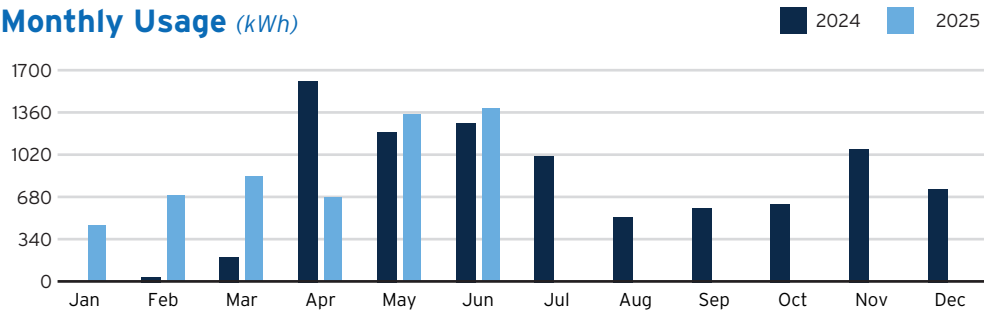
Your Energy Insight

Your average daily kWh used was **15% higher** than the same period last year.

Your average daily kWh used was **9.52% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*



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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009240518
Due Date: July 08, 2025

Amount Due:	**$235.64**
Payment Amount: $ _____	

674841021165

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12221 CATTLESIDE DR
IRR, RIVERVIEW, FL 33579-6883

Account #: 221009240518
Statement Date: June 17, 2025
Charges Due: July 08, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: May 13, 2025 - Jun 11, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000912820	06/11/2025	14,073		12,681		1,392 kWh	1	30 Days

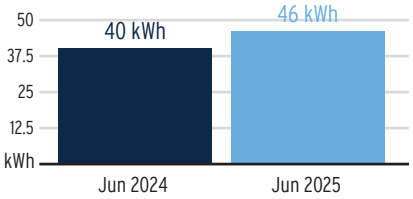
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.63000*	$18.90
Energy Charge	*1,392 kWh @ $0.08641/kWh*	$120.28
Fuel Charge	*1,392 kWh @ $0.03391/kWh*	$47.20
Storm Protection Charge	*1,392 kWh @ $0.00577/kWh*	$8.03
Clean Energy Transition Mechanism	*1,392 kWh @ $0.00418/kWh*	$5.82
Storm Surcharge	*1,392 kWh @ $0.02121/kWh*	$29.52
Florida Gross Receipt Tax		$5.89
Electric Service Cost		**$235.64**

Total Current Month's Charges **$235.64**

Avg kWh Used Per Day



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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

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
14470 PASTURE RANGE CT, ENTRY GATE
RIVERVIEW, FL 33579

Statement Date: June 17, 2025

Amount Due:	**-$68.62**

CREDIT - Do Not Pay
Account #: 221009269947

DO NOT PAY. You have a positive account balance.

Account Summary

Current Service Period: May 13, 2025 - June 11, 2025

Previous Amount Due	-$89.25
Payment(s) Received Since Last Statement	$0.00
Credit balance after payments and credits	-$89.25
Current Month's Charges	**$20.63**
Amount Due by June 17, 2025	**-$68.62**

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

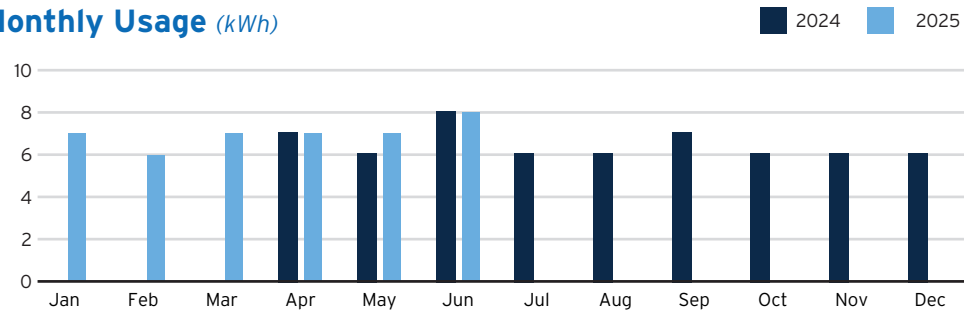
Your Energy Insight

Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **50% 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

---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009269947
Due Date: June 17, 2025

Amount Due:	**DO NOT PAY**

DO NOT PAY

674841021166

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 to enroll now.

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.

6748410211662210092699470000000068625

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
14470 PASTURE RANGE CT
ENTRY GATE, RIVERVIEW, FL 33579

Account #: 221009269947
Statement Date: June 17, 2025
Charges Due: DO NOT PAY

Meter Read

Meter Location: ENTRY GATE
Service Period: May 13, 2025 - Jun 11, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000471925	06/11/2025	100		92		8 kWh	1	30 Days

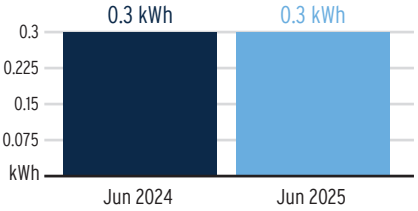
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.63000*	$18.90
Energy Charge	*8 kWh @ $0.08641/kWh*	$0.69
Fuel Charge	*8 kWh @ $0.03391/kWh*	$0.27
Storm Protection Charge	*8 kWh @ $0.00577/kWh*	$0.05
Clean Energy Transition Mechanism	*8 kWh @ $0.00418/kWh*	$0.03
Storm Surcharge	*8 kWh @ $0.02121/kWh*	$0.17
Florida Gross Receipt Tax		$0.52
Electric Service Cost		**$20.63**

Total Current Month's Charges **$20.63**

Avg kWh Used Per Day



Important Messages

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at **TampaElectric.com**

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

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

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

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.

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01738H **Date 06/20/2025**

Attn:
Hawkstone CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

Description	Amount
Serial # 25-01738H **Notice of Public Hearing and Board of Supervisors Meeting** **RE:** Hawkstone CDD Fiscal Year 2025-2026 Budget Board of Supervisors Meeting on 7/23/25 @ 3:30 PM **Published:** 6/20/2025	$319.38

RECEIVED
06/19/2025

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$319.38**

Payment is expected within 30 days of the first publication date of your notice.

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

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

Business Observer

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

INVOICE

Legal Advertising

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Serial Number
25-01738H

Business Observer

Published Weekly
Tampa, Hillsborough County, Florida

RECEIVED
JUN 23 2025
BY: .....

COUNTY OF HILLSBOROUGH

STATE OF FLORIDA

Before the undersigned authority personally appeared Kelly Martin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at Tampa, Hillsborough County, Florida; that the attached copy of advertisement,

being a Notice of Public Hearing and Board of Supervisors Meeting

in the matter of Hawkstone CDD Fiscal Year 2025-2026 Budget Board of Supervisors Meeting on 7/23/25 @ 3:30 PM

in the Court, was published in said newspaper by print in the

issues of 6/20/2025

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

Kelly Martin

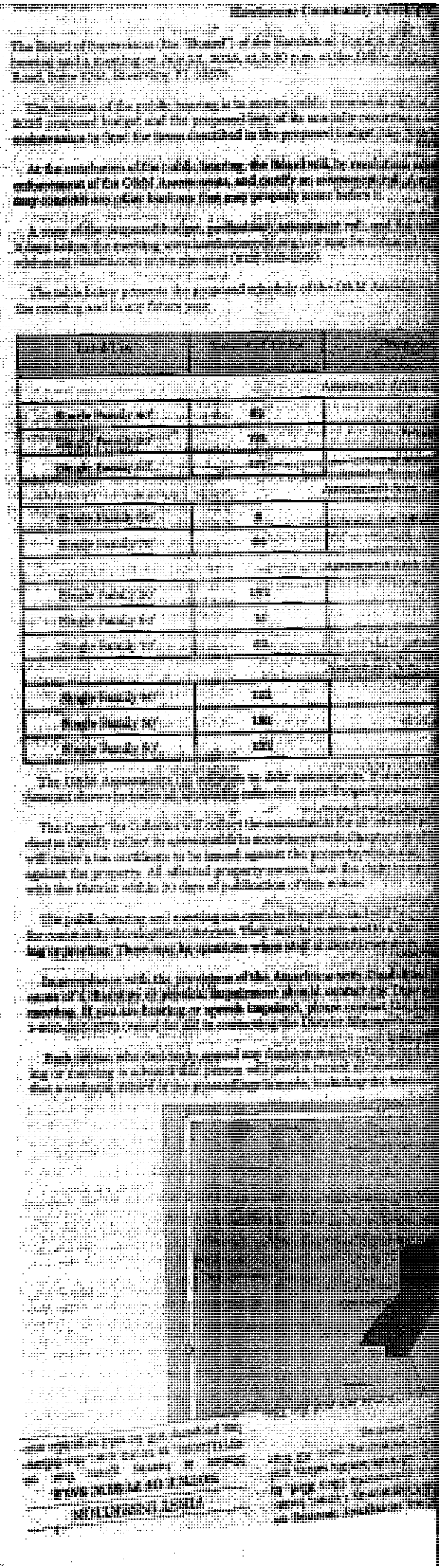
Sworn to and subscribed, and personally appeared by physical presence before me,

20th day of June, 2025 A.D.

by Kelly Martin who is personally known to me.

Notary Public, State of Florida
(SEAL)

Pamela A Nelson
Comm.:HH 277515
Expires: Aug. 23, 2026
Notary Public - State of Florida



Business Observer

Published Weekly
'ampa, Hillsborough County, Florida
)ROUGH

RECEIVED
JUN 23 2025
BY:

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Hearing and Board of Supervisors Meeting

ne CDD Fiscal Year 2025-2026 Budget Board of
7/23/25 @ 3:30 PM

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ce appeared in the newspaper.

Kelly Martin

, and personally appeared by physical presence before me,

A.D.

personally known to me.

Notary Public, State of Florida
(SEAL)

Pamela A Nelson
Comm.:HH 277515
Expires: Aug. 23, 2026
Notary Public - State of Florida

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 July 23, 2025, at 3:30 p.m. at the 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 2025-2026 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 www.hawkstonecdd.org/, or may be obtained by contacting the District Manager's office via email at sdeluna@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)
Assessment Area 1		
Single Family 40'	62	$1199.44
Single Family 50'	112	$1,499.30
Single Family 60'	117	$1,799.16
Assessment Area 2		
Single Family 60'	4	$1,799.16
Single Family 70'	64	$2099.02
Assessment Area 3		
Single Family 50'	192	$1,499.30
Single Family 60'	15	$1,799.16
Single Family 70'	52	$2,099.02
Assessment Area 4		
Single Family 40'	122	$1,199.44
Single Family 50'	185	$1,499.30
Single Family 60'	122	$1,799.16

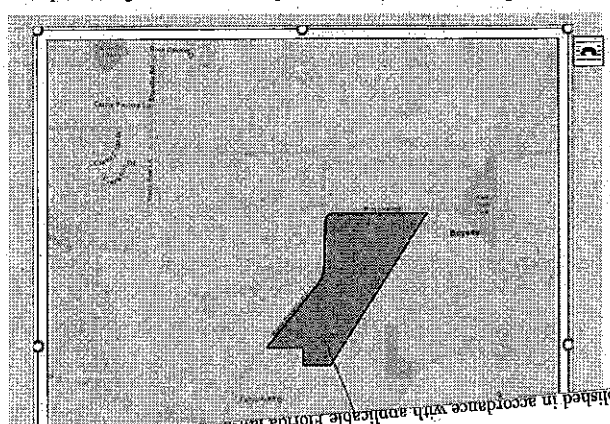
The O&M Assessments (in addition to debt assessments, if any) will appear on November 2025 County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

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.



This notice is published in accordance with applicable Florida law and the Dis-

The Highlands Community Development District held an emergency meeting on Monday, June 9, 2025, at 10:00 a.m., at the Highlands Community Center, located at The Aysworth Glen Clubhouse, located at 11102 Aysworth Glen Blvd. In Wimauma, Florida 33598. The meeting was necessary to address health, safety, and welfare issues related to the resurfacing of the District's swimming pool. All four members of the Board of Supervisors were present for the meeting.

FIRST INSERTION

NOTICE OF PUBLIC SALE

Notice is hereby given that on 07/11/2025, at 10:30 a.m., the following property will be sold at public auc-

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01792H **Date 06/27/2025**

Attn:
Hawkstone CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

Description	Amount
Serial # 25-01792H **Notice of Public Hearing and Board of Supervisors Meeting** **RE:** Hawkstone CDD Fiscal Year 2025-2026 Proposed Budget Board of Supervisors Meeting on 7/23/25 @ 3:30 PM **Published:** 6/27/2025	$76.56

RECEIVED
06/26/2025

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$76.56**

Payment is expected within 30 days of the first publication date of your notice.

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

NOTICE
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Business Observer

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

INVOICE

Legal Advertising

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 July 23, 2025, at 3:30 p.m. at the 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 2025-2026 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 www.hawkstonecdd.org, or may be obtained by contacting the District Manager's office via email at sdeluna@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.

Stephanie DeLuna, District Manager
June 27, 2025 25-01792H

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

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INVOICE

TOTAL COMMUNITY MAINTENANCE LLC
29642 Birds Eye Drive
Wesley Chapel, FL 33543

samogden@tcmaintenance.org
(813)466-4210
http://www.tcmaintenance.org

Bill to
Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, Fl 33547

Invoice details
Invoice no.: 7795
Terms: Due on receipt
Invoice date: 06/02/2025
Due date: 06/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Maintenance**	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, sanitze 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	1	$1,375.00	$1,375.00

		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.			
2.	**Maintenance**	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	1	$780.00	$780.00
3.	**Services**	Additional services: village green, 9 trash receptacles and five dog waste stations.	1	$450.00	$450.00
4.	**Services**	Pressure wash both pool decks, awnings and furniture.	1	$850.00	$850.00
			Total		**$3,455.00**

MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

RECEIVED
JUN - 2 2025
BY:

7762946

000002153 02 SP 106481365028429 P

Hawkstone Community Development Dist
C/O Rizzetta & CO
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

RECEIVED
JUN - 2 2025
BY:

Invoice Number:	7762946
Account Number:	268832000
Invoice Date:	05/23/2025
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Hawkstone Community Development Dist
C/O Rizzetta & CO
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND, SERIES 2023 ASSESSMENT AREA 4 REVENUE FUND

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE	$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND, SERIES 2023 ASSESSMENT AREA 4 REVENUE FUND

Invoice Number:	7762946
Account Number:	268832000
Current Due:	$4,256.13
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 268832000
Invoice # 7762946
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7762946
Invoice Date: 05/23/2025
Account Number: 268832000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BOND, SERIES
2023 ASSESSMENT AREA 4 REVENUE FUND

Accounts Included In This Relationship: 268832000 268832001 268832002 268832003 268832004 268832005

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04111 Paying Agent / Regist / Trustee Agent	1.00	3,950.00	100.00%	$3,950.00
Subtotal Administration Fees - In Advance 05/01/2025 - 04/30/2026				**$3,950.00**
Incidental Expenses 05/01/2025 to 04/30/2026	3,950.00	0.0775		$306.13
Subtotal Incidental Expenses				**$306.13**
TOTAL AMOUNT DUE				**$4,256.13**

Wahoo Pools Group, Inc

6657 US 301
Riverview, FL 33578
(813) 699-3282
maintain@wahoopools.com
www.wahoopools.com

INVOICE

Invoice Number
20250453

Amount Due
$865.20

Bill To:

Hawkstone Pool
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Invoice Date
June 26, 2025

Due Date
July 11, 2025

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Dive & Install	Wahoo Certified Technician	1	450.00	450.00
Main Drain Covers	SUCTION COVER W/ FRAME SG640-4720 V 12"x12" WHITE	2	125.10	250.20

LOCATION: 12580 Hawkstone Trail Blvd , Lithia

Item	Description	Qty	Rate	Amount
Decking Pavers	Leveling sand and install	1	165.00	165.00

Please call (813) 699-3282 if you need assistance.

Subtotal	$865.20
Tax	$0.00
Total	$865.20
Amount Due	**$865.20**

INVOICE

To view your Insert
Click the link below:
INSERT1

Customer ID: **25-79455-73006**
Customer Name: HAWKSTONE CDD
Service Period: 06/01/25-06/30/25
Invoice Date: 05/27/2025
Invoice Number: 0155168-2206-9

How to Contact Us	Your Payment is Due	Your Total Due
Visit 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**	**Jun 26, 2025** 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.	**$248.58** If payment is received after 06/26/2025: **$ 254.79**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
248.58		(248.58)		0.00		248.58		**248.58**

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.

Please detach and send the lower portion with payment - - - (no cash or staples)

WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
05/27/2025	0155168-2206-9	**25-79455-73006**
Payment Terms	**Total Due**	**Amount**
Total Due by 06/26/2025	$248.58	
If Received after 06/26/2025	$254.79	

2206000257945573006001551680000002485800000024858 2

I0290C44

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

405-0243174-2206-1

DETAILS OF SERVICE

Details for Service Location:
Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547

Customer ID: 25-79455-73006

Description	Date	Ticket	Quantity	Amount
Disposal 6 Yard Dumpster 1X Week	06/01/25		1.00	162.43
6 Yard Dumpster 1X Week	06/01/25		1.00	86.15
Total Current Charges				**248.58**

GREENER WAYS TO PAY

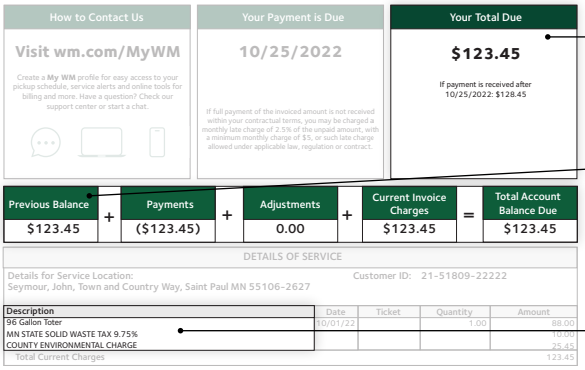
Please choose one of these sustainable payment options:

AutoPay
Set up recurring payments with us at **wm.com/myaccount**

Online
Use **wm.com** for quick and easy payments

By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



1. Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

3. Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

Expanded payment options.
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at **wm.com** or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

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)