



Rizzetta & Company

Hawkstone Community Development District

**Board of Supervisors'
Regular Meeting
January 21, 2026**

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

www.hawkstonecdd.org

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
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District Board of Supervisors	Marlena Nitschke Allison Martin John Suskauer Brandon Cash Nicolas DeArmas	Chairperson Vice Chairperson Assistant Secretary Assistant Secretary 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.

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Board of Supervisors
Hawkstone Community
Development District

January 21, 2026

REVISED FINAL AGENDA

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District will be held on **Wednesday, January 21, 2026, 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. STAFF REPORTS**
 - A.** Landscape Inspection Services
 - i. Presentation of Landscape Inspection Report.....Tab 1
 - ii. Sunrise Inspection Reports
 - iii. Consideration of Sunrise Proposal 33535 for Playground Mulch.....Tab 2
 - B.** Aquatics Inspection Reports.....Tab 3
 - i. Consideration of Advanced Aquatic Renewal Letter.....Tab 4
 - ii. Consideration of Advanced Aquatic Ditches Management Proposal...Tab 5
 - iii. Consideration of Erosion Repair and Vegetation Removal Proposal...Tab 6
 - iv. Ratification of Advanced Aquatic Mitigation Report Proposal.....Tab 7
 - C.** District Counsel
 - i. Discussion of Cease and Desist Letter for Illegal Dumping.....Tab 8
 - D.** District Engineer
 - E.** District Manager
- 3. BUSINESS ITEMS**
 - A.** Consideration of Security Services Proposals.....Tab 9
 - B.** Acceptance of Third Quarter Website Audit.....Tab 10
 - C.** Review of Recreation Facilities Policies.....Tab 11
 - D.** Consideration of Wahoo Pools Furniture Proposal.....Tab 12
- 4. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors
Regular Meeting Held on October 25, 2025.....Tab 13
 - B.** Consideration of Operations and Maintenance
Expenditures for September, October and November 2025.....Tab 14
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 8. 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



December 27, 2025
Rizzetta & Company
John Fowler – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary, Amenity Center

General Updates, Recent & Upcoming Maintenance Events

- ❑ Fertilizer ban is lifted October 1st. What is the fertilizer schedule for the rest of the year?
- ❑ No longer getting consistent rains.

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. Suggesting that all the palm tree braces in the amenity parking lot and pool areas should be removed now that hurricane season is over and before the next growing season.
2. Diagnose and treat a couple declining ornamental grasses at the Southend of the new pool at the community amenities areas.
3. Schedule a pruning event for the ornamental grasses in front of the old pool and dog parks where the fruiting structures have died off.
4. Diagnose and treat a few declining Blue Daze on Hawkstone Trail Blvd. between the amenities area and Boyette Rd. (Pic. 4)
6. **Washout behind 14616 and 14620 Red Castle Ave. along the lake bank. This is at a concrete culvert.**
7. **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.**
8. Noting overall, the St. Augustine turf is looking much better not only here but better than most my districts. This time of year can be difficult for this.
9. 14687 Horse Trot installed a new pool and CDD tur has been restored. (Pic. 9)



5. Noting bare bed at Hawkstone entrance monument off of Boyette and Hawkstone Trail Blvd. intersection. I feel some plantings should be installed in the bare bed.



10. Schedule a pruning event for the ornamental grasses on Hawkstone Trail Blvd. ROWs where the fruiting structures have died off.

Hawkstone Trail Blvd.

11. Noting dead Plumbago have been removed and now the bed is partial bare at the roundabout of Horse Trot Rd. May want new plantings. (Pic. 11)



15. It appears that there may have not been good fertilizer coverage for the turf at the park of Wellspring Dr. It appears streaky in areas. May need to evaluate and reapply. (Pic. 15)



12. Noting a large ant mound in the turf on Hawkstone Trail Blvd. located across from the lift station. Once treated and inactive, smooth to surrounding grade.

13. There were three dead trees removed at the park of Pondside Pl., Summer Branch Dr., and Sterling Spur Ave. These tree rings are bare and should either have a replacement tree or sod installed. (Pic. 13)



14. Diagnose and treat an area of declining turf on the corner intersection of Pondside Pl. and Summer Brance Dr. Not sure if it is an irrigation issue or possibly an insect issue. (Pic. 14>)

16. Diagnose and treat a couple declining Juniper 'Pacific Blue' at the park of Wellspring Dr. Remove any dead or diseased material.

17. Noting a couple dead palm fronds starting to show at the passive park in need of trimming on Hawkstone Trail Blvd. near the pickle ball courts.

18. Treat a couple ant mounds in the turf and tree rings on Swiss Bridge ROW.

19. Diagnose and treat the turf at Paddock Wood Pl. May be an irrigation issue where a zone is not working.



Swiss Bridge

- 20. Diagnose and treat a couple declining Petit Ixora at the roundabout of Paddock Wood Pl.
- 21. Noting a lot of the Perennial Peanut has died off between the sidewalk and the road at the roundabout of Paddock Wood Pl. Was this because of a recent frost? Will it recover? (Pic. 21)



- 22. Noting a couple leaning Oaks that need to be straightened on Swiss Bridge ROW between Paddock Wood Pl. and the guard gate.
- 23. Diagnose and treat a few declining ornamental grasses on the exit corner of Swiss Bridge Dr. and Balm Boyette.
- 24. Treat the weeds and the annuals are not thriving at the entrance and exit corner of Balm Boyette and Woodland Spur Dr.
- 25. Diagnose and treat a Sable Palm with a few dead fronds in the median island of Pasture Range Ct. Sunrise arborist may need to investigate and report findings.
- 26. Noting a 2/x4 laying on shrubs on Boyette Rd. ROW North of Pasture Range Ct.
- 27. Diagnose and treat a couple declining shrubs in the median of Hawkstone Ridge Pl. (Pic. 27>)



Tab 2



Proposal Prepared for:

Hawkstone CDD
12620 Boyette
Riverview, Florida 33579
Contact: Stephanie DeLuna
Email: sdeluna@rizzetta.com

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 1/13/2026
Proposal #: 33535

Playground Mulch 2026

Purpose: Provide pricing to refresh mulch at all 3 community playgrounds:

Process: Sunrise to refresh playground chip mulch at the following 3 areas:

Stogi - 350 bags

Main Clubhouse - 315 bags

Village Green - 595 bags

Result: Play chip mulch added and refreshed as requested.

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

PROJECT TOTAL: \$10,660.42

Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. **Terms:** Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.
6. **Catastrophic or Natural Events:** Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until

Tab 3



HAWKSTONE CDD

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

11/3/2025

Prepared for:

Hawkstone

Community Development District

Prepared by:

Jacob M. Adams, Project Manager & Biologist

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TABLE OF CONTENTS

Site Assessments

Sites 1-2	3
Sites 3-4	4
Sites 5-6	5
Sites 7-8	6
Sites 9-10	7
Sites 11-12	8
Sites 13-14	9
Sites 15-16	10
Sites 17-18	11
Sites 19-20.....	12
Sites 21-22	13
Sites 23-24	14
Sites 25-26.....	15
Sites 27-28.....	16

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Sites 29-30.....	17
Sites 31-32.....	18
Sites 33-34	19
Sites 35-36	20
Sites 37-38	21
Sites 39-40	22
Sites 41-42	23
Sites 43-44	24
Site Map	25



Site Assessments

Pond 1

Comments:

Normal growth observed.

Pennywort and Torpedograss have been previously targeted for treatment and a reduction has been seen.

However some still remain and are concentrated in one area. This will be targeted for treatment. No issues were observed with other shoreline weeds, algae, or submersed weeds. The water level is low.



Pond 2

Comments:

Pond 2 looks good.

Results can still be seen from the wetland buffer side treatment for the Torpedograss growth. No issues with other shoreline weeds, algae, or submersed weeds were observed. Pond 2 looks great. The water level has continued to dropped.



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Site Assessments

Pond 3

Comments:

Pond 3 looks good.

Pond 3 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated on the exposed shoreline and positive results were seen. Routine maintenance visits will continue to target new invasive growth.



Pond 4

Comments:

Pond 4 looks good.

Minimal amounts of algae and shoreline weeds were targeted for treatment previously and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds.

Fountain still clogged nozzle/broken



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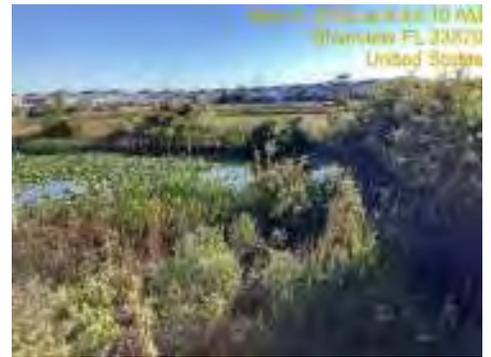
Site Assessments

Littoral 5

Comments:

Normal growth observed.

A minor amount of Primrose Willow growth was observed. This will be targeted during the upcoming visit. Minor cattail growth has been treated. Positive results of this can be seen. Other invasive vegetation such as Dog Fennel and Thistle have shown a positive result from the treatments.



Littoral 6

Comments:

Normal growth observed.

The wetland buffer was treated for, Dog Fennel, Caesar Weed, invasive grasses, Primrose Willow, and Sesbania. Positive results were observed from the previous treatment.



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Site Assessments

Pond 7

Comments:

Normal growth observed.

A very minimal amount of Slender Spike Rush and Torpedograss were observed. These will be targeted for treatment during the upcoming visit. No issues were observed with algae.



Littoral 8

Comments:

Normal growth observed.

Dog Fennel, Thistle, Caesar Weed, invasive grasses, Camphorweed, and Sesbania were previously treated in the buffer area. A minor regrowth of Sesbania was observed. These will be targeted for treatment.



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Site Assessments

Pond 9

Comments:

Pond 9 looks good.

Overall pond 9 looks great. A trace amount of Slender Spike Rush was observed on the exposed shoreline perimeter. This new growth is very minimal and will be targeted for treatment during the upcoming visits. No issues were observed with algae, other submersed weeds, or shoreline weeds.



Pond 10

Comments:

Normal growth observed.

The native Pickerel weed is thriving and is free from invasive weed growth. Overall this site looks good. A minor amount of Cattail growth was observed in the northwestern corner of the pond and will be targeted for treatment. Overall, Pond 10 looks good and has robust native vegetation growth.



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Site Assessments

Littoral 11

Comments:

Normal growth observed.

The outer section of the littoral area is currently dry with only the center area holding water. A very minimal amount of Torpedograss grass growth was observed. Overall this site looks good and has plans to be planted with native vegetation in the outer section.



Pond 12

Comments:

Pond 12 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. The native aquatic plants on this pond are healthy and will slowly continue to fill in around the pond.



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Site Assessments

Pond 13

Comments:

Normal growth observed.

Minimal amounts of Pennywort were observed. These growth were minor and will be treated during the upcoming maintenance visits. No other issues were observed and pond 13 looks good overall.



Pond 14

Comments:

Pond 14 looks good.

This retention area was previously treated for Torpedograss and positive results were observed. As the site remains dry, landscaping will be able to mow this area as needed.



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Site Assessments

Pond 15

Comments:

Pond 15 looks good.

The previous treatments for algae have continued to show a positive result in the reduction of algae. No issues were observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were also treated recently and positive signs of treatment were seen.



Pond 16

Comments:

Treatment in progress.

Algae and Slender Spike Rush has continued to be targeted for treatment on this pond. This growth has been reduced from previous treatments and is decaying. Treatments will continue to target these until further reduced. No issues were observed with shoreline weeds.



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Site Assessments

Pond 17

Comments:

Pond 17 looks good.

A minimal amount of shoreline weeds were treated and positive results were observed. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is low.



Pond 18

Comments:

Pond 18 looks good.

The previous submersed weed treatment for Hydrilla has shown positive results in its reduction. A very minimal amount of algae growth was observed during this visit. The algae will be targeted for treatment during the upcoming visit. No issues with shoreline weeds were observed.



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Site Assessments

Pond 19

Comments:

Pond 19 looks good.

Previous treatments targeted algae growth and positive results have continued to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 20

Comments:

Pond 20 looks good.

Shoreline weeds were recently treated and show positive results. No issues were seen with algae, submersed weeds, or shoreline weeds. Pond 20 continues to look good.



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Site Assessments

Pond 21

Comments:

Pond 21 looks good.

Past treatments for Hydrilla and algae have shown positive results in reducing and minimizing new growth. No issues were observed with algae, submersed weeds, or shoreline weeds. If any new growth is observed it will continue to be targeted for treatment.



Pond 22

Comments:

Normal growth observed.

A minimal amount of southern naiad was observed. This will be targeted for treatment during the upcoming visits. No issues were observed with algae or shoreline weeds. Shoreline weeds were previously treated and positive results were seen.



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Site Assessments

Pond 23

Comments:

Normal growth observed.

A minimal amount of algae was observed on this pond. Previously Southern Naiad was treated and positive results from that treatment were observed. The minimal algae will be targeted for treatment during the upcoming visit. No issues were observed with submersed weeds or shoreline weeds.



Pond 24

Comments:

Pond 24 looks good.

The previous algae and shoreline weed growths were treated and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. Pond 24 looks great.



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Site Assessments

Pond 25

Comments:

Pond 25 looks good.

Improvements continue to be made on this pond. The new and decomposing Torpedograss growth has been further reduced. No issues were observed with submersed weeds or algae. The remaining Torpedograss regrowth will continue to be targeted until it is further reduced.



Pond 26

Comments:

Treatments in progress.

Treatments on pond 26 have continued to be targeted for algae growth. Algae has been reduced overall on this pond but some algae still remains. Algae will continue to be targeted until further reduced. No issues were observed with submersed weeds or shoreline weeds. Water sampling and testing is suggested to find the underlying issue with this pond and the continued algae growth.



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Site Assessments

Pond 27

Comments:

Pond 27 looks good.

Previously this pond was treated for algae and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. If any new algae growth is observed it will be targeted for treatment.



Pond 28

Comments:

Pond 28 looks good.

No issues were observed during this inspection with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and positive results from this treatment were seen.



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Site Assessments

Pond 29

Comments:

Treatment in progress.

Algae and Torpedograss regrowth were previously treated and positive results from that treatment were seen. No issues with Cattail regrowth were seen. Follow up treatments on the algae and Torpedograss regrowth will continue until these are further reduced. No issues were observed with submersed weeds. This pond has continued to improve over time.



Pond 30

Comments:

Pond 30 looks good.

Previous treatment for Torpedograss has shown positive results in its reduction. No issues were observed with algae, submersed weeds, or shoreline weeds.





Site Assessments

Pond 31

Comments:

Pond 31 looks good.

Shoreline weeds have been treated recently and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds.

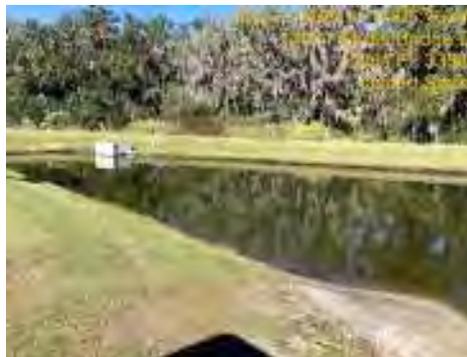


Pond 32

Comments:

Pond 32 looks good.

No issues were observed on pond 32 with algae, submersed weeds, or shoreline weeds. This pond continues to look good.



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Site Assessments

III Pond B31

III Comments: 1

Pond 33 looks good.

Pond 33 continues to look good. There were no issues observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and positive results were seen.



III Pond B41

III Comments: 1

Pond 34 looks good.

No issues were observed with submersed weeds or shoreline weeds. Overall pond 34 looks good. A very minimal amount of algae was observed and will be targeted for treatment during the upcoming visit. Shoreline weeds were treated previously and positive results were seen.



1



Site Assessments

III Pond B51

III Comments: 1

Normal growth observed.

A minor amount of Planktonic algae growth was observed in the south western corner of the pond. Overall the new growth is very minimal and will be targeted for treatment. No issues were observed with submersed weeds or shoreline weeds.



III Pond B61

III Comments: 1

Pond 36 looks good.

Algae has been reduced on pond 36 from previous algae treatments. The shoreline weeds were also previously targeted for treatment and positive results can be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Wetland 37

Comments:

The buffer is in this current condition due to the direction of the board. Wetland Buffer area invasive vegetation consists of Cogon grass, Primrose Willow, Caesar weed, and Thistle.



Pond 38

Comments:

Treatment in progress.

Algae, Torpedograss, Chara, and Slender Spike Rush have all been previously treated. Algae, Torpedograss, and Chara have all been fully reduced and Slender Spike Rush has show a reduction with the only remain amount in a state of decay. Treatments will continue to help further reduce and aid in its decay.





Site Assessments

III Pond B91

III Comments: 1

Pond 39 looks good.

Currently pond 39 is dry and minimal invasive growth was observed. Routine maintenance will continue to target and new invasive growth while the pond is dry.



III Pond 401

III Comments: 1

Pond 40 looks good.

Previous algae treatments have shown positive results. Shoreline weed treatments have kept invasive growth on the exposed shoreline minimal to none. No issues were observed with algae, submersed weeds, or shoreline weeds.



1



Site Assessments

III Pond 41

III Comments: 1

Pond 41 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. Monitoring for any new invasive growth will continue and treatments will be performed if any new growth is observed.



III Pond 42

III Comments: 1

Pond 42 looks good.

Pond 42 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds. Monitoring for any new invasive growth will continue and treatments will be performed if any new growth is observed.



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Site Assessments

III Pond 431

III Comments: 1

Pond 43 looks good.

Only a very minimal amount of Torpedograss and algae were observed. Treatments for these two have continuously reduced the amount of regrowth seen. Treatments will continue to target these new growths.



III Pond 441

III Comments: 1

Pond 44 looks good.

Previously Planktonic algae was treated and positive results continue to be seen. Shoreline weeds were also treated previously and positive results were observed. No issues were observed with algae, submersed weeds, or shoreline weeds.



Map



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HAWKSTONE CDD

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

11/25/2025

Prepared for:

Hawkstone

Community Development District

Prepared by:

Jacob M. Adams, Project Manager & Biologist

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TABLE OF CONTENTS

Site Assessments

Sites 1-2	3
Sites 3-4	4
Sites 5-6	5
Sites 7-8	6
Sites 9-10	7
Sites 11-12	8
Sites 13-14	9
Sites 15-16	10
Sites 17-18	11
Sites 19-20.....	12
Sites 21-22	13
Sites 23-24	14
Sites 25-26.....	15
Sites 27-28.....	16

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Sites 29-30.....	17
Sites 31-32.....	18
Sites 33-34	19
Sites 35-36	20
Sites 37-38	21
Sites 39-40	22
Sites 41-42	23
Sites 43-44	24
Site Map	25



Site Assessments

Pond 1

Comments:

Normal growth observed.

Pennywort and Torpedograss have been previously targeted for treatment and a slight reduction has been seen. However some still remain and are concentrated in one area. This will be targeted for treatment. No issues were observed with other shoreline weeds, algae, or submersed weeds. The water level has remained low.



Pond 2

Comments:

Normal growth observed.

A very minimal amount of Torpedograss and shoreline weed growth was observed on the exposed sediment. This new growth will be targeted for treatment during the upcoming visits. No issues were observed with algae or submersed weeds. The water level has remained low. Overall Pond 2 looks good.



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Site Assessments

Pond 3

Comments:

Pond 3 looks good.

A minimal amount of Baby Tears was observed on the shoreline near the water surface level. This new growth will be monitored and treatment will be provided if necessary. No issues were observed with algae or shoreline weeds. Shoreline weed treatments were performed previously and positive results were seen.



Pond 4

Comments:

Pond 4 looks good.

A very minimal amount of needle rush was observed in a few areas around the shoreline perimeter. This will be targeted for treatment during the upcoming visits. No issues were observed with algae or shoreline weeds.

Fountain is still clogged or a broken nozzle.



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Site Assessments

Littoral 5

Comments:

This littoral site looks good.

A minor amount of Primrose Willow growth was observed. This will be targeted during the upcoming visit. Minor cattail growth has been treated. Positive results of this can be seen. Other invasive vegetation such as Dog Fennel and Thistle have shown a positive result from the treatments.



Littoral 6

Comments:

This littoral site looks good.

The wetland buffer was treated for, Dog Fennel, Caesar Weed, invasive grasses, Primrose Willow, and Sesbania. Positive results were observed from the previous treatment.



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Site Assessments

Pond 7

Comments:

Normal growth observed.

A very minimal amount of Slender Spike Rush, algae, and Torpedograss were observed. These will be targeted for treatment during the upcoming visit. No other issues were observed.



Littoral 8

Comments:

Normal growth observed.

Dog Fennel, Thistle, Caesar Weed, invasive grasses, Camphorweed, and Sesbania were previously treated in the buffer area. A minor regrowth of Thistle was observed. This will be targeted for treatment. No other issues were observed.



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Site Assessments

Pond 9

Comments:

Pond 9 looks good.

Overall pond 9 looks great. No issues were observed with algae, other submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and positive results were seen.



Pond 10

Comments:

Normal growth observed.

The native Pickerel weed is thriving and is free from invasive weed growth. Overall this site looks good. A minor amount of Cattail growth was observed in the northwestern corner of the pond and will be targeted for treatment. Overall, Pond 10 looks good and has robust native vegetation growth. The water level has continued to drop.



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Site Assessments

Littoral 11

Comments:

Normal growth observed.

The outer section of the littoral area is currently dry with only the center area holding water. A very minimal amount of Torpedograss grass growth was observed. Overall this site looks good and has plans to be planted with native vegetation in the outer section.



Pond 12

Comments:

Pond 12 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. The native aquatic plants on this pond are healthy and will slowly continue to fill in around the pond.



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Site Assessments

Pond 13

Comments:

Normal growth observed.

Minimal amounts of Pennywort, Slender Spike Rush, and Needlerush were observed. These growths were minor and will be treated during the upcoming maintenance visits. No other issues were observed and pond 13 looks good overall. Shoreline weeds were previously treated and positive results were seen.



Pond 14

Comments:

Pond 14 looks good.

This retention area was previously treated for Torpedograss and positive results were observed. As the site remains dry, landscaping will be able to mow this area as needed.



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Site Assessments

Pond 15

Comments:

Pond 15 looks good.

The previous treatments for algae have continued to show a positive result in the reduction of algae. No issues were observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were also treated recently and positive signs of treatment were seen.



Pond 16

Comments:

Treatment in progress.

Algae and Slender Spike Rush has continued to be targeted for treatment on this pond. This growth has been reduced from previous treatments and is decaying. Treatments will continue to target these until further reduced. No issues were observed with shoreline weeds.



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Site Assessments

Pond 17

Comments:

Pond 17 looks good.

A minimal amount of shoreline weeds were treated and positive results were observed. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained low.



Pond 18

Comments:

Normal growth observed.

The previous submersed weed treatment for Hydrilla has shown positive results in its reduction. A very minor amount of algae growth was observed during this visit. The algae will continue to be targeted for treatment during the upcoming visits. No issues with shoreline weeds were observed.



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Site Assessments

Pond 19

Comments:

Pond 19 looks good.

Previous treatments targeted algae growth and positive results have continued to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained low.



Pond 20

Comments:

Pond 20 looks good.

Shoreline weeds were recently treated and show positive results. No issues were seen with algae, submersed weeds, or shoreline weeds. Pond 20 continues to look good. The water level has remained near a normal level.



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Site Assessments

Pond 21

Comments:

Pond 21 looks good.

Past treatments for Hydrilla continue to show positive results in reducing and minimizing new growth. No issues were observed with algae, submersed weeds, or shoreline weeds. If any new growth is observed it will continue to be targeted for treatment. Shoreline weeds were previously treated and positive results were seen.



Pond 22

Comments:

Normal growth observed.

A minimal amount of southern naiad was observed. This will be targeted for treatment during the upcoming visits. No issues were observed with algae or shoreline weeds. Shoreline weeds were previously treated and positive results were seen.



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Site Assessments

Pond 23

Comments:

Normal growth observed.

A minimal amount of algae and Southern Naiad growth was observed on this pond. This new growth will be targeted for treatment during the upcoming visit. Shoreline weeds were targeted for treatment previously and no issues were seen.



Pond 24

Comments:

Pond 24 looks good.

Shoreline weed growth was targeted for treatment previously and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. Pond 24 looks great.



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Site Assessments

Pond 25

Comments:

Pond 25 looks good.

Improvements continue to be made on this pond. The new and decomposing Torpedograss growth has been further reduced. No issues were observed with submersed weeds or algae. The remaining Torpedograss regrowth will continue to be targeted until it is further reduced.



Pond 26

Comments:

Treatments in progress.

Treatments on pond 26 have continued to be targeted for algae growth. Algae has been reduced overall on this pond and only a minimal amount remains. Algae will continue to be targeted until further reduced. No issues were observed with submersed weeds or shoreline weeds. Water sampling and testing is suggested to find the underlying issue with this pond and the continued algae growth.



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Site Assessments

Pond 27

Comments:

Pond 27 looks good.

Previously this pond was treated for algae and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. If any new algae growth is observed it will be targeted for treatment.



Pond 28

Comments:

Pond 28 looks good.

No issues were observed during this inspection with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and positive results from this treatment were seen.



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Site Assessments

Pond 29

Comments:

Treatment in progress.

Torpedograss regrowth was previously treated and positive results from that treatment were seen. No issues with Cattail regrowth were seen. Follow up treatments for Torpedograss regrowth will continue until these are further reduced. No issues were observed with submersed weeds. This pond has continued to improve over time.



Pond 30

Comments:

Pond 30 looks good.

Previous treatments for Torpedograss and shoreline weeds have shown positive results in its reduction. No issues were observed with algae, submersed weeds, or shoreline weeds.



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Site Assessments

Pond 31

Comments:

Pond 31 looks good.

Shoreline weeds have been treated recently and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 32

Comments:

Pond 32 looks good.

No issues were observed on pond 32 with algae, submersed weeds, or shoreline weeds. This pond continues to look good.



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Site Assessments

III Pond B31

III Comments: 1

Pond 33 looks good.

Pond 33 continues to look good. There were no issues observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and positive results were seen.



III Pond B41

III Comments: 1

Pond 34 looks good.

No issues were observed with submersed weeds or shoreline weeds. Overall pond 34 looks good. A very minimal amount of algae and shoreline weeds were previously targeted for treatment and positive results were observed.



1



Site Assessments

III Pond B51

III Comments: 1

Pond 35 looks good.

A minor amount of Planktonic algae growth was observed last month and treatment was performed. Positive results have been seen with those treatments. No issues were observed with algae, submersed weeds, or shoreline weeds.



III Pond B61

III Comments: 1

Pond 36 looks good.

Algae has been reduced on pond 36 from previous algae treatments. The shoreline weeds were also previously targeted for treatment and positive results can be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



1

Site Assessments

Wetland 37

Comments:

The buffer is in this current condition due to the direction of the board. Wetland Buffer area invasive vegetation consists of Cogon grass, Primrose Willow, Caesar weed, and Thistle.



Pond 38

Comments:

Treatment in progress.

Algae and Slender Spike Rush have been previously treated. Treatments have shown positive results and the growth that remains is decaying. Treatments will continue to target this to further reduce. No issues were observed with shoreline weeds.





Site Assessments

III Pond B91

III Comments: 1

Pond 39 looks good.

Currently pond 39 is dry and minimal invasive growth was observed. Routine maintenance will continue to target and new invasive growth while the pond is dry.



III Pond 401

III Comments: 1

Pond 40 looks good.

Previous shoreline weed treatments have kept invasive growth on the exposed shoreline minimal to none. No issues were observed with algae, submersed weeds, or shoreline weeds. The pond has remained at a low water level.



1

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Site Assessments

III **III** Pond 41

III Comments: 1

Pond 41 looks good.

No issues were observed with algae or submersed weeds. A minor amount of Water Primrose was observed on the shoreline, focused in one area. This new growth will be targeted for treatment during the upcoming visits. The water level has remained low.



III Pond 42

III Comments: 1

Pond 42 looks good.

Pond 42 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds. Monitoring for any new invasive growth will continue and treatments will be performed if any new growth is observed.



1

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Site Assessments

III Pond 43

III Comments: 1

Pond 43 looks good.

Only a very minimal amount of algae was observed. This will be targeted for treatment during the upcoming visit. Overall pond 43 looks good. No issues were observed with submersed weeds or shoreline weeds.



III Pond 44

III Comments: 1

Pond 44 looks good.

A very minimal amount of algae was observed on pond 44. The algae growth will be targeted for treatment during the upcoming visits. Previously, shoreline weeds were also treated and positive results were observed. No issues were observed with submersed weeds or shoreline weeds.



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HAWKSTONE CDD

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

12/22/2025

Prepared for:

Hawkstone

Community Development District

Prepared by:

Jacob M. Adams, Project Manager & Biologist

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TABLE OF CONTENTS

Site Assessments

Sites 1-2	3
Sites 3-4	4
Sites 5-6	5
Sites 7-8	6
Sites 9-10	7
Sites 11-12	8
Sites 13-14	9
Sites 15-16	10
Sites 17-18	11
Sites 19-20.....	12
Sites 21-22	13
Sites 23-24	14
Sites 25-26.....	15
Sites 27-28.....	16

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

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Sites 29-30.....	17
Sites 31-32.....	18
Sites 33-34	19
Sites 35-36	20
Sites 37-38	21
Sites 39-40	22
Sites 41-42	23
Sites 43-44	24
Site Map	25



Site Assessments

Pond 1

Comments:

Normal growth observed.

Pennywort and Torpedograss have been previously targeted for treatment and a slight reduction has been seen. However some still remain and are concentrated in one area. This will be targeted for treatment. No issues were observed with other shoreline weeds, algae, or submersed weeds. The water level has remained low.



Pond 2

Comments:

Pond 2 looks good.

A very minimal amount of Torpedograss and shoreline weed growth was treated previously and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained at a low level.



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Site Assessments

Pond 3

Comments:

Pond 3 looks good.

A minimal amount of Baby Tears was observed on the shoreline near the water surface level. This new growth will be monitored and treatment will be provided if necessary. No issues were observed with algae or shoreline weeds. Shoreline weed treatments were performed previously and positive results were seen.



Pond 4

Comments:

Pond 4 looks good.

A minimal amount of Torpedograss was treated previously. Positive results and a reduction were seen. No issues were observed with algae, submersed weeds, or shoreline weeds.

Fountain is still clogged or a broken nozzle.



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Site Assessments

Littoral 5

Comments:

This littoral site looks good.

A minor amount of Primrose Willow growth was observed. This will be targeted during the upcoming visit. Minor cattail growth has been treated. Positive results of this can be seen. Other invasive vegetation such as Dog Fennel and Thistle have shown a positive result from the treatments.



Littoral 6

Comments:

This littoral site looks good.

The wetland buffer was treated for, Dog Fennel, Caesar Weed, invasive grasses, Primrose Willow, and Sesbania. Positive results were observed from the previous treatment.



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Site Assessments

Pond 7

Comments:

Normal growth observed.

A trace amount of Torpedograss and algae were observed. These were both previously treated and a reduction was seen. Only minimal amounts remain and will be targeted for treatment during the upcoming visits. No issues were observed with submersed weeds.



Littoral 8

Comments:

Normal growth observed.

Thistle and Camphorweed new growth was observed in the buffer area. This new growth will be targeted for treatment during the upcoming visits. No other issues were observed.



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Site Assessments

Pond 9

Comments:

Pond 9 looks good.

Overall pond 9 looks great. No issues were observed with algae, other submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and positive results were seen. A very minimal amount of trash was observed.



Pond 10

Comments:

Pond 10 looks good.

Previously Cattails, Torpedograss, and other shoreline weeds were targeted for treatment. Positive results and a reduction were observed. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained at a low level.



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Site Assessments

Littoral 11

Comments:

Normal growth observed.

The outer section of the littoral area is currently dry with only the center area holding water. A very minimal amount of Torpedograss grass growth was observed. Overall this site looks good and has plans to be planted with native vegetation in the outer section.



Pond 12

Comments:

Pond 12 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. The native aquatic plants on this pond are healthy and will slowly continue to fill in around the pond.



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Site Assessments

Pond 13

Comments:

Normal growth observed.

Minimal amounts of Pennywort were observed. Slender Spike Rush and Needle Rush has been reduced. The Pennywort growth will be treated during the upcoming maintenance visits. No other issues were observed and pond 13 looks good overall. Shoreline weeds were previously treated and positive results were seen.



Pond 14

Comments:

Pond 14 looks good.

The site was mowed previously. As the site remains dry, landscaping will continue to mow this area as needed.



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Site Assessments

Pond 15

Comments:

Pond 15 looks good.

The previous treatments for algae have continued to show a positive result in the reduction of algae. No issues were observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were also treated recently and positive signs of treatment were seen.



Pond 16

Comments:

Pond 16 looks good.

Only a trace amount of algae and Slender Spike Rush remain. Both are continuing to decay and reductions have been seen. Shoreline weeds and Torpedograss were recently treated and positive results were seen. The pond has remained below a normal level.



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Site Assessments

Pond 17

Comments:

Pond 17 looks good.

A minimal amount of shoreline weeds were treated and positive results were observed. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained low.



Pond 18

Comments:

Normal growth observed.

A minor amount of algae growth was observed on pond 18. This new growth will be targeted for treatment during the upcoming visits. Shoreline weeds and Torpedoglass were previously treated and positive results were seen. No issues were observed with submersed weeds or shoreline weeds. Pond 18 remains at a low level.



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Site Assessments

Pond 19

Comments:

Pond 19 looks good.

Previous treatments targeted algae growth and positive results have continued to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained low.



Pond 20

Comments:

Pond 20 looks good.

Shoreline weeds were recently treated and show positive results. No issues were seen with algae, submersed weeds, or shoreline weeds. Pond 20 continues to look good. The water level has remained near a normal level.



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Site Assessments

Pond 21

Comments:

Pond 21 looks good overall.

Previously algae and Hydrilla were targeted for treatment. Positive results and a reduction were seen. Only a trace amount of algae remains. This trace amount will be targeted for treatment during the routine maintenance visits. No issues were observed with submersed weeds or shoreline weeds.



Pond 22

Comments:

Normal growth observed.

A minimal amount of southern naiad was observed. This will be targeted for treatment during the upcoming visits. No issues were observed with algae or shoreline weeds. Shoreline weeds were previously treated and positive results were seen.



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Site Assessments

Pond 23

Comments:

Normal growth observed.

Algae and Southern Naiad growth were observed on this pond. This growth will be targeted for treatment during the upcoming visits. Shoreline weeds were targeted for treatment previously and no issues were seen. The pond has remained at a low level.



Pond 24

Comments:

Pond 24 looks good.

Shoreline weed growth was targeted for treatment previously and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. Pond 24 looks great.



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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



Site Assessments

Pond 25

Comments:

Pond 25 looks good.

Improvements continue to be made on this pond. The new and decomposing Torpedograss growth has been further reduced. No issues were observed with submersed weeds or algae. The remaining Torpedograss regrowth will continue to be targeted until it is further reduced.



Pond 26

Comments:

Pond 26 looks good.

Previous treatments have targeted algae growth. Positive results and a reduction was observed. No issues were observed with algae, submersed weeds, or shoreline weed. The pond has remained at a low level.



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Site Assessments

Pond 27

Comments:

Pond 27 looks good overall.

Only a trace amount of algae was observed. This algae growth will be targeted for treatment during the upcoming visit. No issues were observed with shoreline weeds or submersed weeds.



Pond 28

Comments:

Pond 28 looks good.

No issues were observed during this inspection with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and positive results from this treatment were seen.



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Site Assessments

Pond 29

Comments:

Treatment in progress.

Torpedograss regrowth was previously treated and positive results from that treatment were seen. No issues with Cattail regrowth were seen. Follow up treatments for Torpedograss regrowth will continue until these are further reduced. No issues were observed with submersed weeds. This pond has continued to improve over time.



Pond 30

Comments:

Pond 30 looks good.

Previous treatments for Torpedograss and shoreline weeds have shown positive results in its reduction. No issues were observed with algae, submersed weeds, or shoreline weeds.



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Site Assessments

Pond 31

Comments:

Pond 31 looks good.

Shoreline weeds have been treated recently and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 32

Comments:

Pond 32 looks good.

No issues were observed on pond 32 with algae, submersed weeds, or shoreline weeds. This pond continues to look good.



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Site Assessments

III Pond B31

III Comments: 1

Pond 33 looks good.

Pond 33 continues to look good. There were no issues observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and positive results were seen.



III Pond B41

III Comments: 1

Pond 34 looks good.

No issues were observed with submersed weeds or shoreline weeds. Overall pond 34 looks good. A very minimal amount of algae and shoreline weeds were previously targeted for treatment and positive results were observed.



1

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Site Assessments

III Pond B51

III Comments: 1

Normal growth observed.

Planktonic algae growth was observed on pond 35. Overall, this new growth is minimal. Algae will be targeted for treatment during the upcoming visits. No issues were observed with shoreline weeds or submersed weeds. The water level has remained low.



III Pond B61

III Comments: 1

Normal growth observed.

A trace amount of algae was observed in a few areas around the shoreline perimeter. This new growth will be targeted for treatment. No issues were seen with submersed weeds or shoreline weeds.



1

Site Assessments

Wetland 37

Comments:

The buffer is in this current condition due to the direction of the board. Wetland Buffer area invasive vegetation consists of Cogon grass, Primrose Willow, Caesar weed, and Thistle.



Pond 38

Comments:

Normal growth observed..

Algae and Slender Spike Rush have been previously treated and a reduction was seen. Treatments have shown positive results and the growth that remains is decaying. Treatments will continue to target this to further reduce. No issues were observed with shoreline weeds.





Site Assessments

III Pond B91

III Comments: 1

Pond 39 looks good.

Currently pond 39 is dry and minimal invasive growth was observed. Routine maintenance will continue to target and new invasive growth while the pond is dry.



III Pond 401

III Comments: 1

Pond 40 looks good.

Previous shoreline weed treatments have kept invasive growth on the exposed shoreline minimal to none. No issues were observed with algae, submersed weeds, or shoreline weeds. The pond has remained at a low water level.



1



Site Assessments

III Pond 41

III Comments: 1

Normal growth observed.

No issues were observed with algae or submersed weeds. A minor amount of Water Primrose was observed on the shoreline, focused in one area. This new growth will be targeted for treatment during the upcoming visits. The water level has remained low.



III Pond 42

III Comments: 1

Pond 42 looks good.

Pond 42 continues to look great. No issues were observed with algae, submersed weeds, or shoreline weeds. Monitoring for any new invasive growth will continue and treatments will be performed if any new growth is observed.



1



Site Assessments

III POND 43

III Comments: 1

Pond 43 looks good.

Minimal amounts of shoreline weeds, Torpedograss, and algae were treated previously and positive results have been seen. Overall pond 43 looks good. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained at a low level.



III POND 44

III Comments: 1

Pond 44 looks good.

A trace amount of algae was observed in only one corner of the pond. The algae growth will be targeted for treatment during the upcoming visits. Previously, shoreline weeds were also treated and positive results were observed. No issues were observed with submersed weeds or shoreline weeds.



Map



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lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

Tab 4



November 13, 2025

Hawkstone CDD
c/o Rizzetta and Company, Inc.
2700 South Falkenburg Road
Suite 2745 Riverview, FL 33578
ATTN: Stephanie DeLuna

We appreciate the opportunity to continue serving **Hawkstone CDD**, and we want to thank you for trusting Advanced Aquatic with the care of your ponds since 2025.

We'd like to take this opportunity to highlight the upcoming renewal of your service agreement and a small price adjustment effective February 1, 2026. This will be the first adjustment since your service began in February 2025.

Over the past year, we've experienced significant increases in costs related to herbicides, labor, insurance, and vehicle maintenance. While we've made every effort to absorb these expenses, a modest price increase is necessary in order to continue providing the high-quality service you've come to expect from us.

Update Pricing:

- **Current Monthly Service Rate: \$4,400.00**
- **New Monthly Service Rate (effective 2/1/2026): \$4,664.00**
- **Increase: \$264.00 per month**

Please note that all other terms and conditions of your existing contract remain unchanged. The only revision is to the service rate, which will take effect February 1, 2026.

We remain committed to delivering reliable, effective pond and lake management services and greatly value the continued relationship we've built with your community.

If you have any questions or need further information, please don't hesitate to reach out. We're always happy to help.

Thank you again for your continued business. We look forward to another successful year working together.

Sincerely,

Jason Jaszczak

Jason Jaszczak
Environmental Consultant

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

Tab 5



Ditches Management Proposal

For

Hawkstone CDD



www.AdvancedAquatic.com

lakes@advancedaquatic.com

292 S. Military Trail – Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



Proposal Date: 11/11/2025

**ENVIRONMENTAL SERVICES AGREEMENT
- ADDENDUM -**

This agreement made the date set forth below, by and between Advanced Aquatic Services, Inc., a Florida Corporation, hereinafter referred to as "AAS, Inc.", and

Hawkstone CDD
c/o Rizzetta and Company, Inc.
P.O. Box 32414
Charlotte, NC 28232

hereinafter referred to as "CUSTOMER". The parties hereto agree as follows:

- 1) AAS, Inc. agrees to manage an additional seven (7) ditches located at Hawkstone CDD in Lithia, Florida. A map is attached for reference.
- 2) AAS, Inc. will conduct a minimum of twelve (12) inspections per year, with treatment provided as required during each visit (1 visit per month).
- 3) CUSTOMER agrees to compensate AAS, Inc., its agents, or assigns, for the environmental services rendered as follows:

Ditches:

Monthly Investment	\$500.00
--------------------	----------

4) This agreement is subject to the terms and conditions outlined in the previously executed agreement dated February 1, 2025.

For: Advanced Aquatic Services, Inc.

Authorized Customer's Signature Title

Date: _____

Print Name: _____ Date: _____

Contract Addendum Start Date: _____

Hawkstone CDD- Ditches 1-7



Tab 6



Erosion Repair and
Vegetation Removal
Proposals For
Hawkstone CDD



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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
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ADVANCED AQUATIC SERVICES, Inc.
- EROSION REPAIR PROPOSAL -
Locations # 1 - 14

November 10, 2025

**Hawkstone CDD
c/o Rizzetta and Company, Inc.
PO Box 32414
Charlotte, NC 28232**

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services:

The proposal that was previously approved verbally has now been documented in writing and is ready for signatures.

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).

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

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.

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

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.

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.

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.

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.

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(Hawkstone CDD 2 of 2)

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.

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.

Location 11- Repairs the cracks in the wall with concrete patch.

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

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

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.

A 50% deposit is required prior to commencement of the job. Deposit amount \$33,912.00

Total \$67,824.00

- 1.) Advanced Aquatic Services, Inc. shall not be responsible for acts beyond its reasonable control, including but not limited to adverse soil and/or water quality, or negligence by others including inappropriate engineering or design.
- 2.) Advanced Aquatic, Services, Inc. shall not be responsible for any hydrologic issues related to the site/property.
- 3.) Pricing is subject to inventory availability.
- 4.) Invoices submitted for work completed shall be paid within 30 days of receipt. Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.
- 5.) Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
- 6.) This proposal shall be valid for 30 days upon receipt.

Signature: _____ Title: _____

Print Name: _____ Date: _____

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

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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

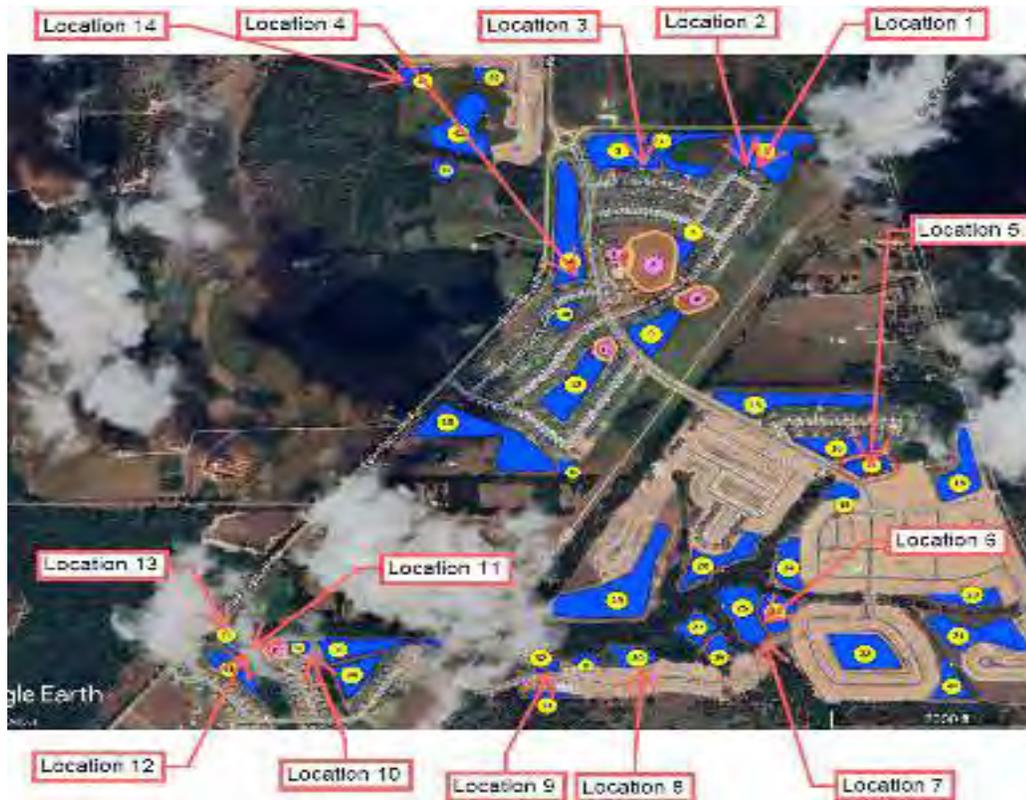
Description of Work Activity:

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.



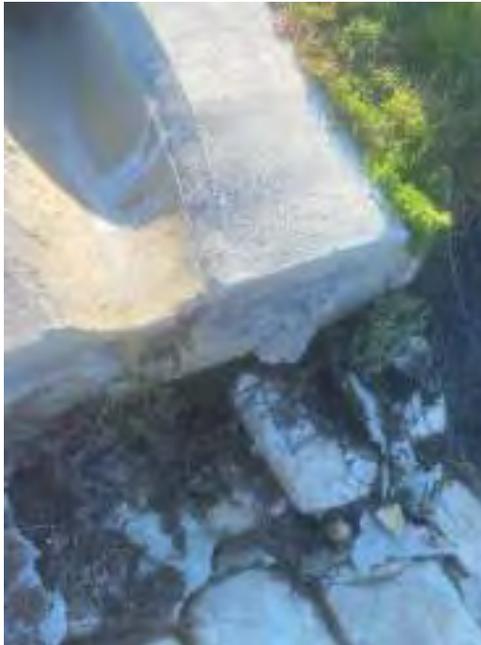
Location 6: Broken pipe discharge causing erosion. Remove back to first joint and replace to outfall at pond toe of slope. Install rip rap at outfall of pipe. Sod all disturbed areas.



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.

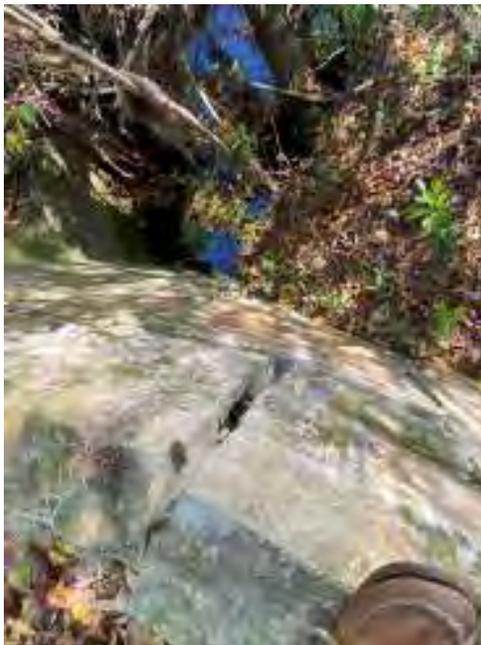


FIELD OBSERVATION REPORT

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.

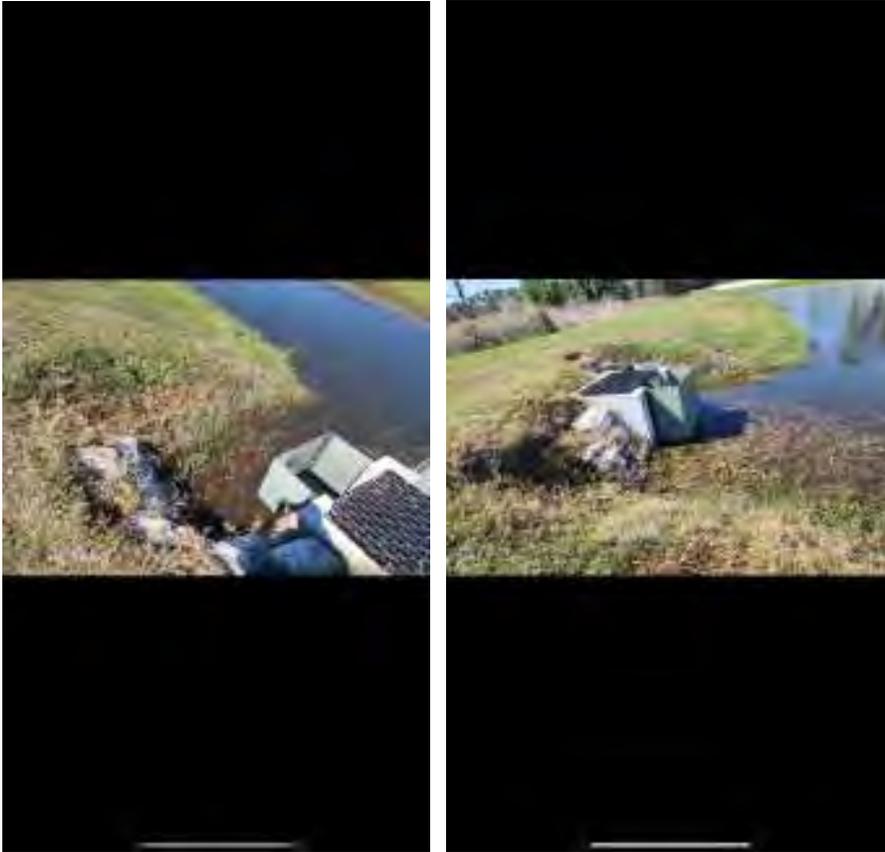


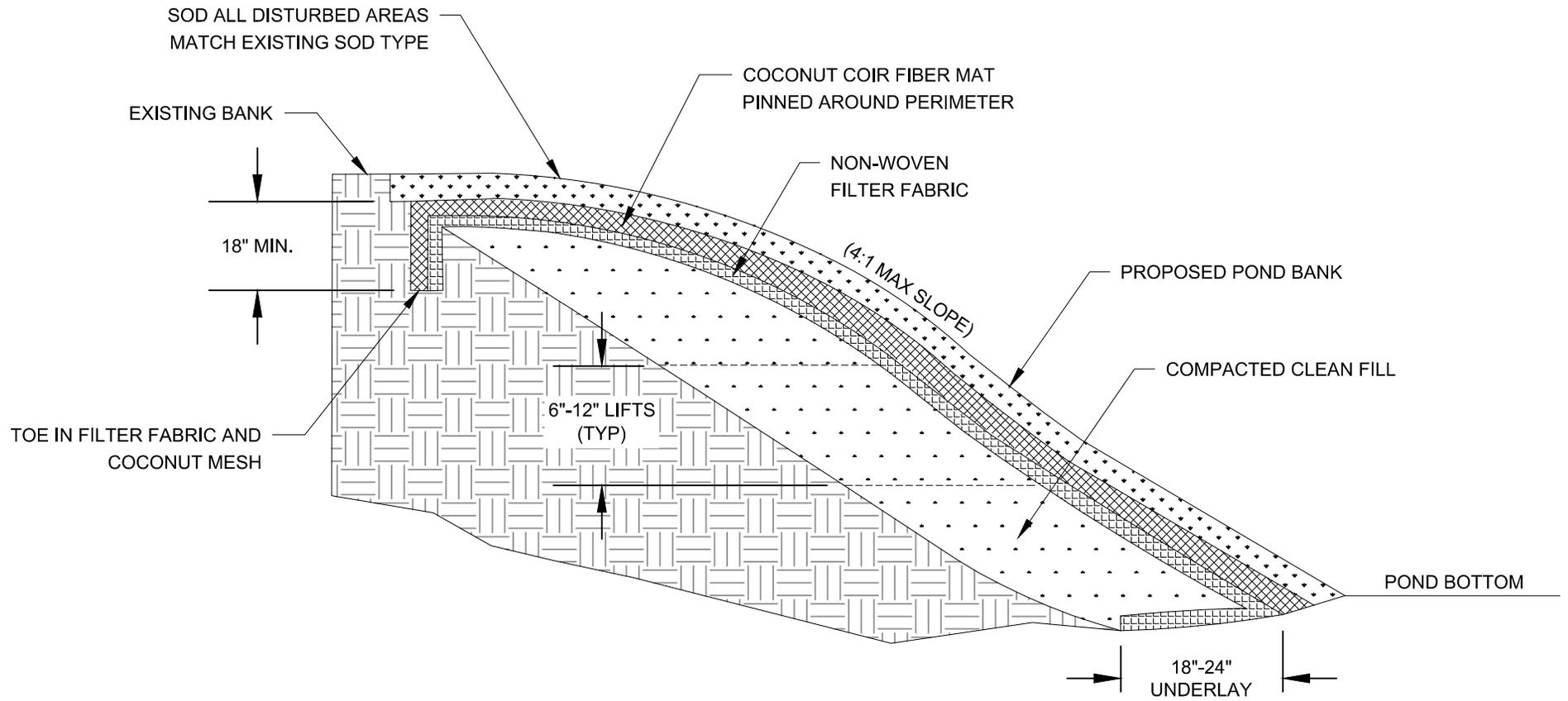
Location 13: water overflow to wetland and sidewalk undermining. Install 12" deep x 6" wide footing on upstream side of sidewalk to deter undermining and restore area with sod. Finish grade of grass on outfall side is to be 1/2" below the existing sidewalk grade to prohibit blockage of runoff.



FIELD OBSERVATION REPORT

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

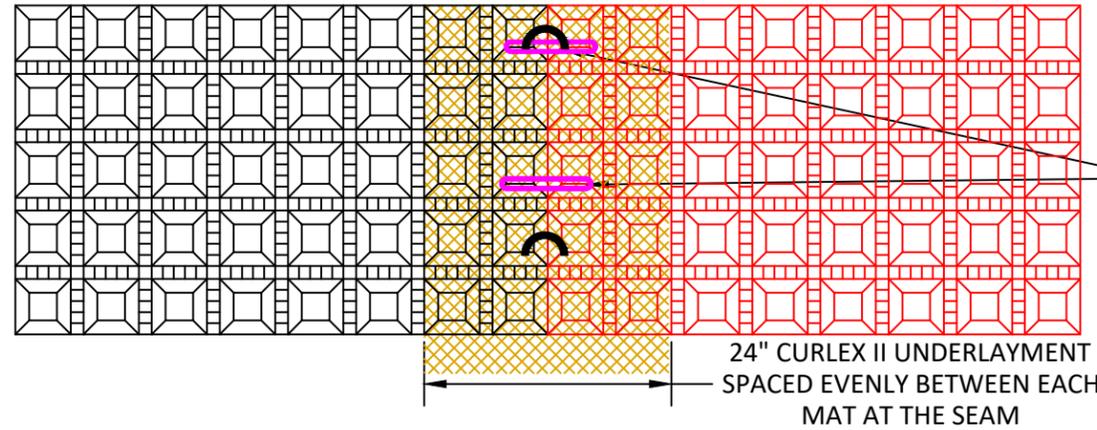




POND EROSION REPAIR DETAIL

N.T.S.

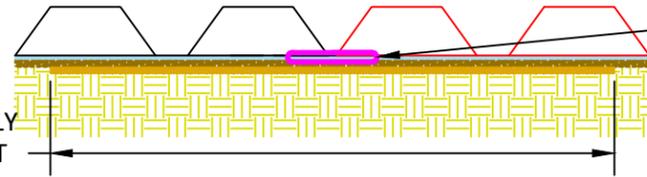
ABUTMENT METHOD FOR SHORELINE WIDTH LESS THAN 16'



SECURE ABUTMENT SEAM WITH 20" STAINLESS STEEL ZIP TIES IN 1' INCREMENTS OR 18" U-ANCHORS IN 2' INCREMENTS THE LENGTH OF THE SEAM.

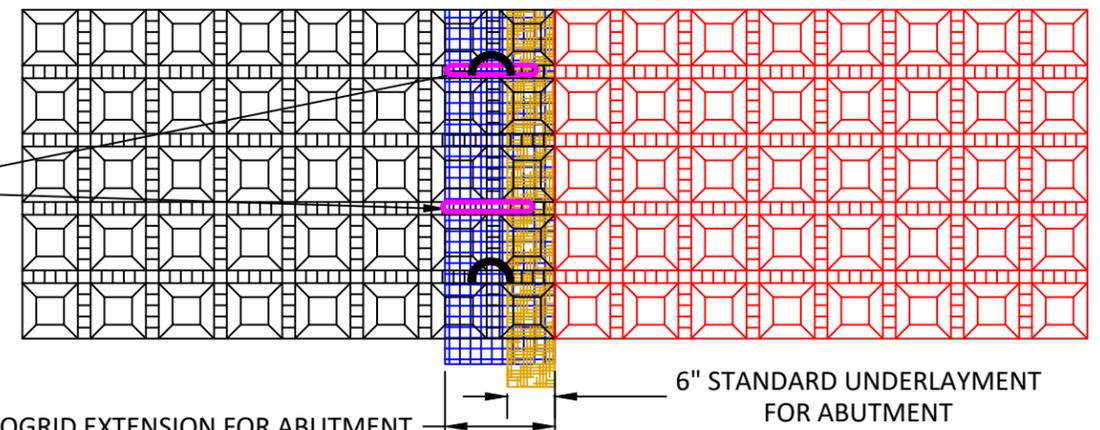
24" CURLEX II UNDERLAYMENT SPACED EVENLY BETWEEN EACH MAT AT THE SEAM

CURLEX II SPACED EVENLY BETWEEN EACH MAT AT THE SEAM



SECURE ABUTMENT SEAM WITH 20" STAINLESS STEEL ZIP TIES IN 1' INCREMENTS THE LENGTH OF THE SEAM.

ABUTMENT METHOD FOR SHORELINE WIDTH GREATER THAN 16'

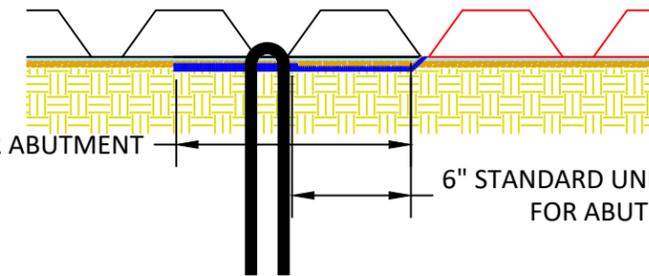


12" GEOGRID EXTENSION FOR ABUTMENT

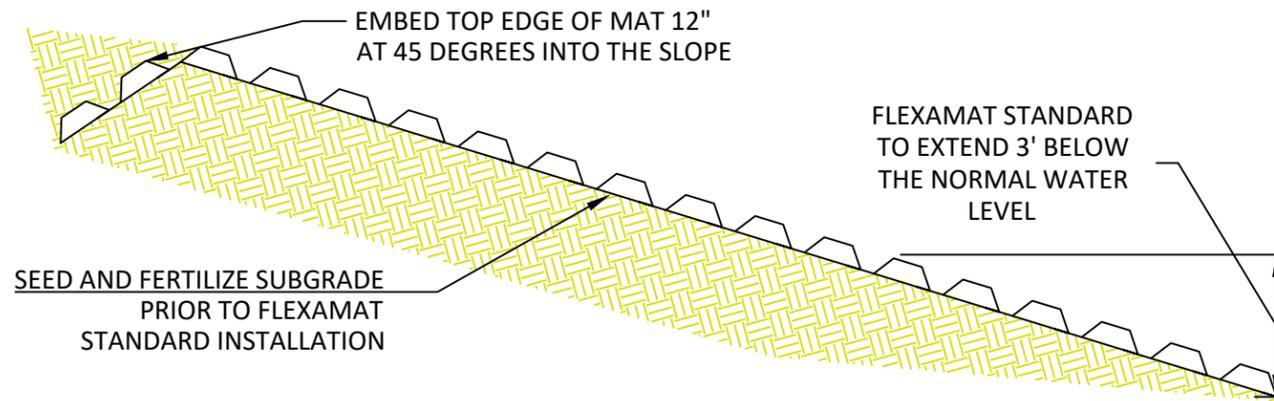
6" STANDARD UNDERLAYMENT FOR ABUTMENT

12" GEOGRID EXTENSION FOR ABUTMENT

6" STANDARD UNDERLAYMENT FOR ABUTMENT



PROFILE VIEW OF SLOPE AND ANCHOR TRENCH

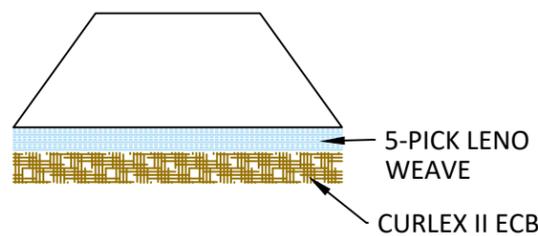


EMBED TOP EDGE OF MAT 12" AT 45 DEGREES INTO THE SLOPE

FLEXAMAT STANDARD TO EXTEND 3' BELOW THE NORMAL WATER LEVEL

SEED AND FERTILIZE SUBGRADE PRIOR TO FLEXAMAT STANDARD INSTALLATION

FLEXAMAT STANDARD UNDERLAYMENT



5-PICK LENO WEAVE
CURLEX II ECB

FLEXAMAT STANDARD - SHORELINE ARMORING

CONSTRUCTION NOTES:

1. AN ENGINEER OR MANUFACTURERS 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





ADVANCED AQUATIC SERVICES, Inc.
- VEGETATION REMOVAL PROPOSAL-
Locations #1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12 and 13

November 11, 2025

**Hawkstone CDD
c/o Rizzetta and Company, Inc.
P.O. Box 32414
Charlotte, NC 28232**

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services:

Location 1- flush cut and remove overgrown vegetation 5 feet from headwall and haul the cuttings offsite for disposal.

Location 2- flush cut and remove overgrown vegetation 5 feet from headwall and haul the cuttings offsite for disposal

Location 3- flush cut and remove overgrown vegetation 5 feet from headwall and haul the cuttings offsite for disposal.

Location 4- flush cut and remove overgrown vegetation 5 feet from headwall and haul the cuttings offsite for disposal.

Location 5- Flush cut and haul offsite the fallen tree that is blocking the ditch.

Location 7- flush cut and remove overgrown vegetation 5 feet from headwall and haul the cuttings offsite for disposal.

Location 8- flush cut and remove overgrown vegetation 5 feet from headwall and haul the cuttings offsite for disposal.

Location 9- flush cut and remove overgrown vegetation 5 feet from headwall and haul the cuttings offsite for disposal.

Location 10- flush cut and remove overgrown vegetation 5 feet from headwall and haul the cuttings offsite for disposal.

Location 11- flush cut and remove overgrown vegetation 5 feet from headwall and haul the cuttings offsite for disposal.

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lakes@advancedaquatic.com

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
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Location 12- use a mini excavator to remove the built-up silt in front of the mitered end. Sod the disturbed areas and haul the removed debris offsite for disposal.

Location 13- install 57 rock and compact fill beneath the mitered end section. Install filter fabric and rip rap 4 feet out from the existing structure and sod any disturbed areas.

Cost to Client:

Option 1 – Combined Projects (Discounted Rate):

If you choose to combine this proposal with the previous one and complete both at the same time, the total cost will be **\$14,630.00**

Option 2 – Separate Projects:

If you choose to complete this work separately from the previous proposal, the total cost will be **\$16,720.00**.

A 50% Deposit is required prior to commencement of the job.



- 1.) Advanced Aquatic Services, Inc. shall not be responsible for acts beyond its reasonable control, including but not limited to adverse soil and/or water quality, or negligence by others including inappropriate engineering or design.
- 2.) Advanced Aquatic, Services, Inc. shall not be responsible for any hydrologic issues related to the site/property.
- 3.) Pricing is subject to inventory availability.
- 4.) Invoices submitted for work completed shall be paid within 30 days of receipt. Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys’ fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.
- 5.) Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
- 6.) This proposal shall be valid for 30 days upon receipt.

Signature: _____ Title: _____

Print Name: _____ Date: _____

FIELD OBSERVATION REPORT



Date: September 17th, 2025 Field Observation Report Number: 2025-3
Project Name: Hawk stone CDD Ditch Review
Project Number: 238202180
Stantec Representative (s): Braydon Woodcock

County / Consultant / Developer Representatives on Site:

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 CDD Ditch Review

General: Stantec staff reviewed the ditch along the wetland conservation for overgrowth and blockages associated with the stormwater structures. Below is a location map showing the locations of maintenance items and photos documenting the condition during our site review. Due to the existing ditches being overgrown with vegetation, we recommend having the pond maintenance company or environmental company evaluate the ditches for evasive species provide a maintenance plan for future maintenance of the drainage conveyance ways.

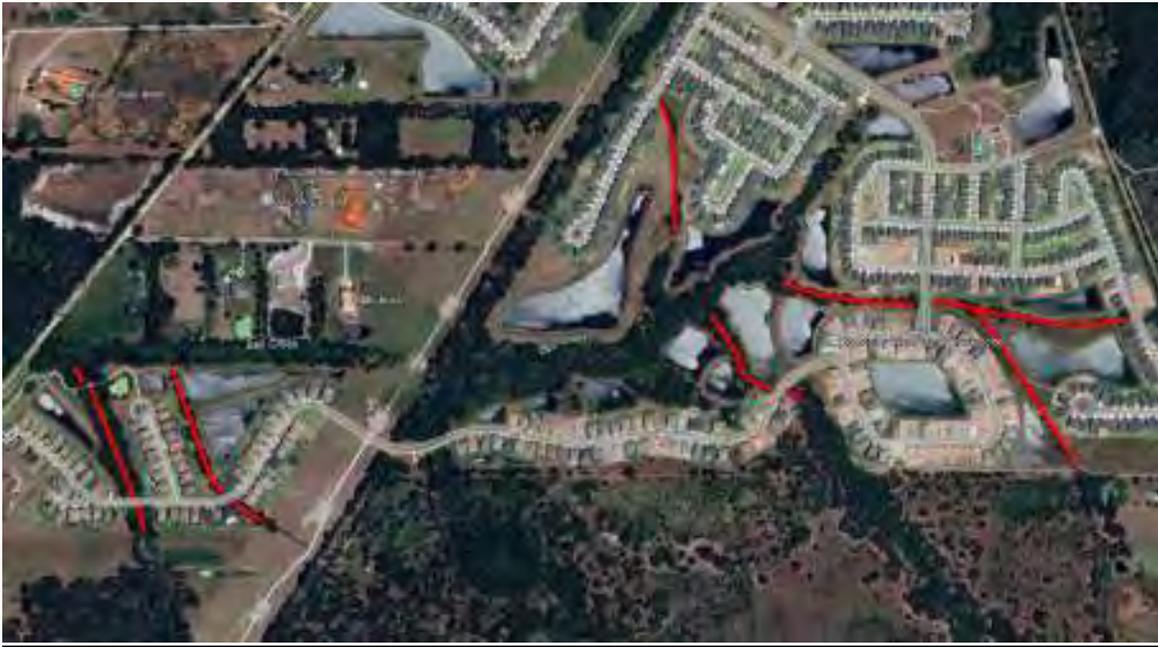
Report By: BTW

Location map:

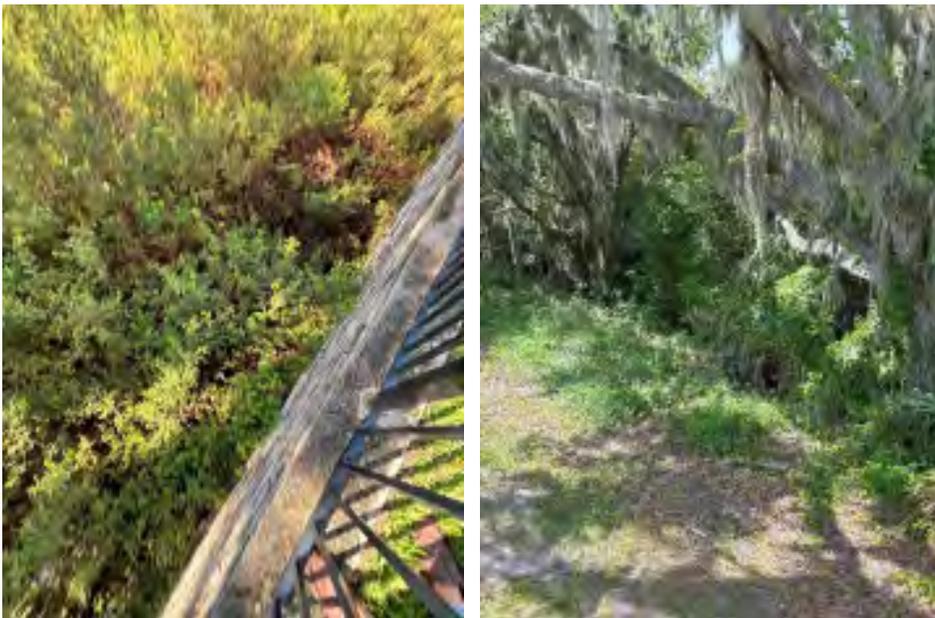


FIELD OBSERVATION REPORT

Map Showing Ditch Locations:



Location 1: Overgrown vegetation needs to be cleared 5' from headwall to allow proper flow and discharge into and from drainage pipes.



FIELD OBSERVATION REPORT

Location 2: Overgrown vegetation needs to be cleared 5' from headwall to allow proper flow and discharge into and from drainage pipes.



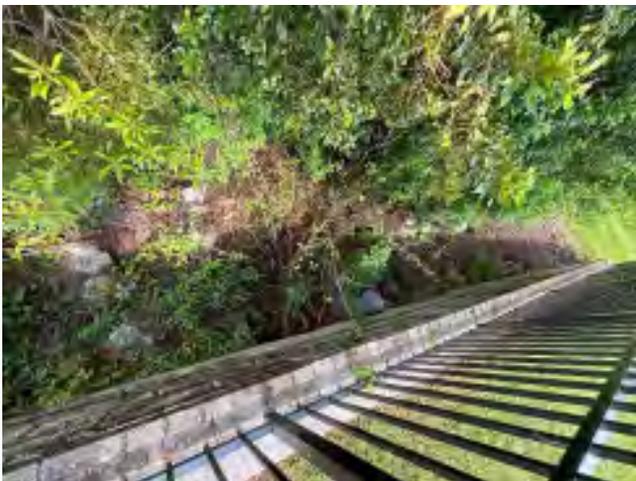
FIELD OBSERVATION REPORT

Location 3: Overgrown vegetation needs to be cleared 5' from headwall to allow proper flow and discharge into and from drainage pipes.



FIELD OBSERVATION REPORT

Location 4: Overgrown vegetation needs to be cleared 5' from headwall to allow proper flow and discharge into and from drainage pipes.



FIELD OBSERVATION REPORT

Location 5: Tree fell across drainage conveyance way and could cause blockage. Remove tree from conveyance way.



FIELD OBSERVATION REPORT

Location 6: Clogged control structure and depression behind it. Depression could be caused by migration of silt and soil into the structure. We recommend contractor dig up and investigate the issue. An additional proposal will be obtained once investigation is completed.



FIELD OBSERVATION REPORT

Location 7: Overgrown vegetation needs to be cleared 5' from headwall to allow proper flow and discharge into and from drainage pipes.



Location 8: Overgrown vegetation needs to be cleared 5' from headwall to allow proper flow and discharge into and from drainage pipes.



FIELD OBSERVATION REPORT



Location 9: Overgrown vegetation needs to be cleared 5' from headwall to allow proper flow and discharge into and from drainage pipes..



FIELD OBSERVATION REPORT



Location 10: Overgrown vegetation needs to be cleared 5' from headwall to allow proper flow and discharge into and from drainage pipes.



FIELD OBSERVATION REPORT



Location 11: Overgrown vegetation has blocked the end of the mitered end section and is prohibiting the proper flow/discharge from the pipe. Remove overgrown vegetation 5' around MES to provide for proper flow.



FIELD OBSERVATION REPORT

Location 12: Silt build up at mitered end section. Remove silt and vegetation to below invert to allow proper flow. Sod all disturbed areas.



Location 13: Mitered End Sections (MES). MES is showing signs of erosion and is being undermined. Erosion observed beneath existing mitered end section. Add #57 stone with compacted fill beneath mitered end section to prevent future erosion and undermining. Place filter fabric and rip rap extending 2' minimum out from existing structure to stabilize the area around the existing mitered end section. Sod disturbed areas. Refer to Key Map for specific location.



FIELD OBSERVATION REPORT



Tab 7



ADVANCED AQUATIC SERVICES, Inc.
- MITIGATION REPORT PROPOSAL -

September 17, 2025

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

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services:

Scope: **Permit No:** 43044196.001 **Project Name:** Hinton Subdivision- SWFWMD Mitigation Report to be performed and submitted to the district.

Total \$950.00

- 1.) Advanced Aquatic Services, Inc. shall not be responsible for acts beyond its reasonable control, including but not limited to adverse soil and/or water quality, or negligence by others including inappropriate engineering or design.
- 2.) Advanced Aquatic, Services, Inc. shall not be responsible for any hydrologic issues related to the site/property.
- 3.) Pricing is subject to inventory availability.
- 4.) Invoices submitted for work completed shall be paid within 30 days of receipt. Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.
- 5.) Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
- 6.) This proposal shall be valid for 30 days upon receipt.

Signature:  _____ Title: Vice chairman

Print Name: Allison Martin Date: 11/06/25

www.AdvancedAquatic.com
lakes@advancedaquatic.com
292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

CLIENT:

Final Audit Report

2025-11-06

Created:	2025-10-30
By:	Christy Gargaro (cgargaro@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAak3xmvfZQrgWW0-bHBGtVWdjnW-Yt-Igz

"CLIENT:" History

-  Document created by Christy Gargaro (cgargaro@rizzetta.com)
2025-10-30 - 4:25:26 PM GMT
-  Document emailed to Allison Martin (amartin@westbaytampa.com) for signature
2025-10-30 - 4:25:30 PM GMT
-  Email viewed by Allison Martin (amartin@westbaytampa.com)
2025-10-30 - 4:29:27 PM GMT
-  Email viewed by Allison Martin (amartin@westbaytampa.com)
2025-11-06 - 4:31:42 PM GMT
-  Document e-signed by Allison Martin (amartin@westbaytampa.com)
Signature Date: 2025-11-06 - 5:07:24 PM GMT - Time Source: server
-  Agreement completed.
2025-11-06 - 5:07:24 PM GMT

Tab 8

Hawkstone Community Development District

c/o Rizzetta & Company 3434 Colwell Avenue, Suite 200, Tampa, FL 33614

January ____, 2026

***Via US Mail, Certified Mail Return Receipt Requested
and Posted on CDD Website***

[Insert Name]

[Insert Address]

**Re: Hawkstone Community Development District
Unauthorized Dumping at District's Garbage Container**

Dear Resident(s),

This letter is being sent on behalf of the Board of Supervisors (the "**Board**") of the Hawkstone Community Development District (the "**District**") a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes. More information about the District is available on our website: <https://www.hawkstonecdd.org/>.

The District owns and maintains property throughout its boundaries, including a green Waste Management garbage container (the "**Garbage Container**"). The Garbage Container is designated for District use only. Unauthorized dumping at the District's Garbage Container is strictly prohibited.

The purpose of this letter is to notify you that there have been several cases of unauthorized dumping at the District's Garbage Container. The unauthorized dumping has caused the area surrounding the Garbage Container to become unsanitary. As such, the District has incurred additional fees to have excessive trash removed due to unauthorized dumping.

The District demands that if you or anyone from your household have dumped or otherwise placed garbage in the District's Garbage Container, the surrounding area and/or any other District property, you cease doing so immediately. The District will continue to monitor the Garbage Container for unauthorized dumping. If the issue persists, unauthorized dumping could result in suspension from the District's facilities or the pursuit of other remedies under the law.

If you have any questions regarding the District's Garbage Container and/or issues relating to unauthorized dumping, please contact the District Manager, Stephanie DeLuna, at (813) 533-2950 and/or via email at SDeLuna@rizzetta.com.

Sincerely,

The Board of Supervisors of the
Hawkstone Community Development District

Tab 9



Property Staff Proposal

Table of Contents

Leadership Team	3
<hr/>	
Our Foundation	4
<hr/>	
Training	5
<hr/>	
Proposed Cost for Services	6
<hr/>	
Contact Us	7
<hr/>	
Thank You	8
<hr/>	

Leadership Team

Vincent Palevich **Co-founder & VP of Service**

Vincent served a combination of years as a sworn police officer in Ohio, including full-time service with the State of Ohio and part time and volunteer service with multiple municipal police departments. He is a graduate of the Polaris Police Academy, where he finished as salutatorian in his class, served as Sergeant-at-Arms, and was inducted into the National Technical Honor Society for outstanding performance. His background emphasizes patrol operations, incident response, and professional reporting in high-responsibility environments.

He also brings over 15 years of experience managing teams, schedules, and daily operations across healthcare, facilities, and residential-style properties. After relocating to Florida in 2022, Vincent worked as a licensed security officer and later as Director of Operations for Florida-based security firms before co-founding 813 Security & Protective Services LLC.

In his role, Vincent focuses on consistency of coverage, officer accountability, and clear communication with boards and management, ensuring dependable, professional security services tailored to CDD and HOA communities.

Michael Sakellarides **Co-founder & VP of Business Development and Communications**

Michael is an accomplished security and property management professional with extensive experience partnering with Boards at more than 45 HOAs and CDDs across the state of Florida. He is known for his strong operational insight, ability to simplify complex issues for Board members, and commitment to creating safer, well-run communities.

Before his work in community operations, Michael served as a Security Manager for the Tampa Bay Lightning, where he oversaw event and venue security and led a team of more than 1,000 staff during NHL games, concerts, and large-scale events. His background in high-pressure, high-visibility environments allows him to bring a disciplined, solutions-focused approach to every community he supports.

Michael's blend of leadership, security expertise, and Board-level communication skills makes him a trusted resource for organizations seeking structure, accountability, and effective property operations.

Dane Engle **Co-founder & VP of Operations**

Dane is a seasoned security and operations professional with over 15 years of experience managing large-scale operations, security, and guest relations within the security and hospitality industries.

Most recently, Dane served as General Manager for Best Crowd Management in the Nashville market, where he demonstrated expertise in operations, security protocols, and client relations. He successfully spearheaded the growth and development of a diverse portfolio that included key venues and teams such as Nissan Stadium, GEODIS Park, and the Grand Ole Opry. His extensive security experience also includes contributing to the operational success of major national events, including the Super Bowl, Daytona 500, and a Stanley Cup Championship.

Dane is passionate about developing a positive culture and environment, prioritizing safety and security while ensuring excellent relations with all residents, team members, and clients. His professional philosophy emphasizes open communication, transparency, and building long-term relationships.

The 813 Foundation



Who We Are

813 Services is a team-driven organization built on the belief that people are at the center of everything we do. We are a unified group of individuals who work together toward one common goal: delivering exceptional service through professionalism, integrity, and genuine care for the properties we support.

Our values shape who we are. We treat our clients, residents, and guests with respect, consistency, and a commitment to service excellence. Just as importantly, we extend that same respect and support to our own team. We believe that when our staff feel valued, empowered, and backed by leadership, they provide a better experience for every community we serve.

What makes 813 Services different is our culture of teamwork, honesty, and accountability. We don't just show up—we collaborate, communicate, and work side-by-side to ensure every task is completed the right way. Our people, our values, and our dedication to doing things with purpose are what define us.

At 813 Services, we're more than a service provider. We're a team committed to doing things the right way, together.

Mission Statement

Our mission at 813 Services is to deliver exceptional service through teamwork, integrity, and a genuine commitment to the communities we serve. We work as one unified team, empowering every employee with the respect, support, and professionalism they deserve—because when our people succeed, our clients succeed.

We are dedicated to creating safe, welcoming, and well-managed environments by prioritizing communication, reliability, and a resident-first mindset. Every interaction, every shift, and every task reflects our core belief: that true service comes from people who care, work together, and take pride in doing things the right way.

Training

How we prepare to best serve you

Our staff training program is designed to ensure every team member is fully prepared to represent the community with professionalism, consistency, and a resident-first mindset. We combine hands-on instruction, property-specific education, and ongoing communication training to deliver a service experience that meets the standards of each property we serve.

Exceptional service begins with clear communication. Our training emphasizes:

- Professional, respectful verbal communication
- De-escalation techniques for challenging situations
- Accurate documentation and reporting
- Consistency between shifts to maintain seamless operations

We coach staff on how to interact with residents, guests, vendors, and Board members in a manner that reflects positively on the community. Communication scenarios and role-playing are included to help employees build confidence and understand real-world applications.

Every new team member begins with a thorough review of the property's unique policies and procedures. Because no two communities operate the same way, we tailor our training to include:

- Access control protocols
- Parking and traffic management rules
- Amenity and clubhouse policies
- Emergency response procedures
- Contractor and vendor entry guidelines
- Community-specific expectations set by the Board or management team

We conduct walkthroughs of the property to familiarize staff with key locations, equipment, and operational requirements. This ensures employees understand not only the rules but also why they exist, enabling them to make informed decisions and support the community effectively.



Proposed Cost of Service

Hawkstone CDD

Our onsite staff are trained in the rules and regulations in place for your District.

For all shifts, staff reports will be provided. These reports include detailed timestamps, descriptions of any incidents, supporting photographs, and identification of the personnel involved. Our communication is timely, clear, and essential, ensuring management receives all relevant information promptly.

Staff rate is \$25/hr

Service	Scope	Cost
Amenity Staff	One non-security staff member assigned: Monday-Friday: 3p-11p Saturday & Sunday: 11a-11p	\$83,400 Estimated Annual Cost



813 Security & Protection Services
LLC
28803 Stormcloud Pass
Wesley Chapel, FL 33543

Included Service

Maintenance Reports:
Our team will complete maintenance reports as things are identified and provide to those on the approved distribution list

Community Tipline:
Direct ticket submission form for community members to report problems to us

Signature

Date

Invoices are issued per payroll period.
Termination of contract is 30 days written notice
for all parties

Contact 813 Services



Email

Vinny@813services.com

Phone

216-372-0864

Thank You!

Thank you for taking the time to review our proposal and for considering 813 Services as your service provider. We truly appreciate the opportunity to support your community and are committed to delivering dependable, high-quality staffing services tailored to your needs.

Our team looks forward to becoming your dedicated partner—one focused on enhancing the quality of life for all residents. We recognize that it's your investment, your community, and your trust, and we're committed to honoring that with professionalism, accountability, and consistent service excellence.

Thank you again for your consideration. We look forward to working together and building a strong, long-term partnership.

People First



Timely Reporting

Relentless Drive



Protective of Assets

Regular Communication



Proactive Mindset

MARC SECURITY SERVICES



MARC SECURITY SERVICES

Proposal

Request for Proposal

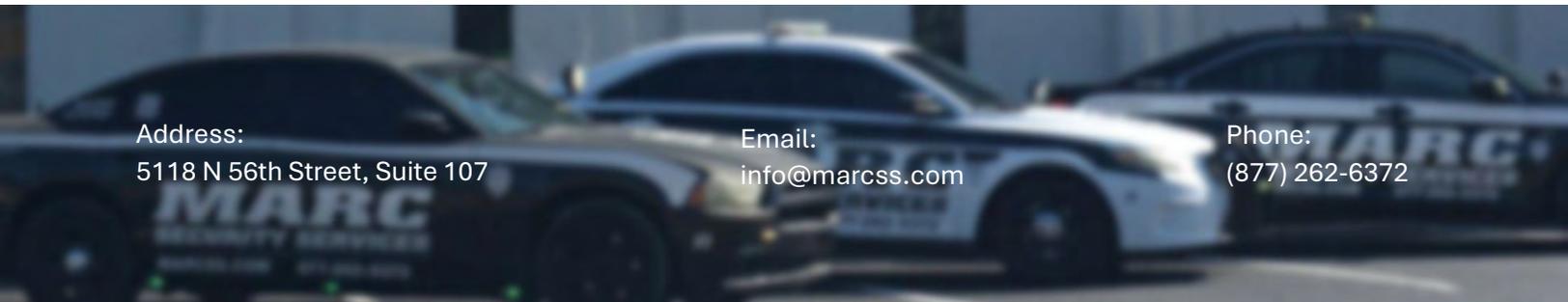
*Request for Proposal Rizzetta & Company, Inc. / Hawkstone Community Development
District*

Due Date: January 19, 2026 by 3:00 PM ET

Address:
5118 N 56th Street, Suite 107

Email:
info@marcss.com

Phone:
(877) 262-6372



January 19, 2026

Request for Proposal - Rizzetta & Company, Inc. / Hawkstone Community Development District

Dear Ms. Deluna,

Marc Security Services LLC (MSS) is pleased to submit our proposal in response to your request for security services for Hawkstone Community Development District. As a certified Minority Owned small business here in Florida, we are extremely excited about this opportunity and commit to providing the services proposed.

Our mission is to provide professional security services for our clients' personnel and property. We've earned our reputation through attention to detail, accountability, and highly experienced personnel. We recognize that commitment by Marc Security Services management and staff is the foundation of every successful security program. We work closely with each client to understand your requirements and then design a custom program to establish and maintain the necessary level of security. We implement the program with talented management, reliable staff and vigilant monitoring.

The Marc Security Services organization is a team, with every person in the company a player, expected and needed to perform to their fullest capacity. Marc Security Services provides protection with confidence, by providing innovative, comprehensive security solutions incorporating high value, superior quality, and measurable results. We earn respect and loyalty by focusing fully on client satisfaction.

Thank you for your consideration of our proposal and we look forward to hearing from you.

Sincerely,

Jean Josep
Founder & CEO
Phone: (877) 262-6372
E mail: info@marcss.com
Website: <https://marcss.com/>



Table of Contents

Tab A - Firm Background and Experience.....	4
Overview of the Company.....	4
List of Licenses, Certifications, and Industry Affiliations.....	5
Training And Qualifications for Security Officers.....	5
Tab B - Project Experience.....	7
References.....	7
Tab C - Simple Scope of Work.....	10
Tab D - Response Protocols for Emergency Situations.....	13
Methodology and Flow Chart.....	14
Patrol and Reporting Procedures.....	15
Information or Service by Request.....	17
Tab E - Cost Proposal.....	18

Firm Background and Experience

Overview of the Company

Since 2017, Marc Security Services has served Tampa Bay and the surrounding communities as an elite security firm, helping clients reach their highest levels of security and safety. We diligently train, motivate and inspire our officers to be professionals in the industry and set the standard for customer service.



At Marc Security Services, we provide high-quality, professional security solutions designed to protect people, property, and assets. With over 8 years of experience in the industry, we have built a solid reputation as a dependable and licensed security service provider across Tampa, Florida, North Carolina, and surrounding communities including the Tampa Bay area and Durham. Our main office is in Tampa, located at 5118 North 56th Street, Suite 107, Tampa, FL 33610. Marc Security Services is owned and operated by Jean Marc Joseph who has over 15 years of security experience. Our management team and administrative staff assist with daily company functions, recruitment, and training.

We have extended our expertise to a wide range of sectors including HOA & CDD, residential, commercial, construction sites, events, and more. Our licensed guards are well-trained, vetted, and committed to maintaining the highest standards of safety and professionalism.

Marc Security Services unarmed uniformed security officer/guard operations are dedicated to your unique and specific security needs. Our professional uniformed security officers provide a variety of services and are always available 24 hours per day, 7 days per week, and 365 days per year. Each of our officer's dresses in custom, upscale uniform or business attire to provide an exceptional visual presence to support your organization's identity and distinctive security needs.

Marc Security Services Officers go through a rigid selection and hiring process that includes a detailed interview process, testing, customizable background screening and investigation, training, and a 90-day probationary period. Our selection process ensures our officers are highly motivated, dependable and have a strong sense of integrity. We endeavor to recruit individuals with previous police, military, security, customer service and communication skills.

We are a premier firm for selection because:

- Our founder has more than 15 years of experience with a BA in Criminology from USF.
- We customize services to fit your needs.
- We are available on short notice.
- We perform continuous training and assessment of our security officers.
- We collect and analyze data and information for reliable daily log and report accuracy.

List of Licenses, Certifications, and Industry Affiliations

Copies of our licenses and certifications are included in Tab H of this proposal.

- FL-LIC #B1700327
 - NC-LIC #866773-GP
 - B LICENSE COMPANY LICENSE
 - DS LICENSE SCHOOL TRAINING
 - MBE CERTIFICATION
 - SBE CERTIFICATION
 - SCHOOL LICENSE DS3100066
-

Training And Qualifications for Security Officers

Training

- Must complete 40 hours of professional training from a licensed security training facility to obtain a Class "D" Security Officer License.
- To carry a firearm, must complete an additional 28 hours of training to obtain a Class "G" Statewide Firearm License.

Qualifications

At Marc Security Services LLC, we ensure that all our security officers meet or exceed the requirements set forth under Chapter 493, Florida Statutes, which regulates the private security industry in the state of Florida.

Minimum Requirements for Security Officers

To be eligible for employment as a licensed security officer in Florida, an individual must meet the following criteria:

- **Age Requirement:** Must be at least 18 years old.
- **Legal Status:** Must be a U.S. citizen or legal resident alien authorized to work in the United States.
- **Criminal Background Check:** Must pass a fingerprint-based background check conducted by the Florida Department of Law Enforcement (FDLE) and the Federal Bureau of Investigation (FBI).
- **Mental and Physical Fitness:** Must be mentally and physically capable of performing security duties.
- **Drug-Free Workplace:** Must comply with drug and alcohol screening policies.
- **Good Moral Character:** No record of felony convictions or certain misdemeanor offenses that would disqualify them under Chapter 493.
- **Professionalism & Reliability:** Must demonstrate strong communication skills, vigilance, and a commitment to public safety

For Marc Security Services, we have additional preferred qualifications:

- Prior law enforcement, military, or security experience is a plus.
- Certifications in CPR, First Aid, and AED training.
- Ability to handle emergency situations and work in high-pressure environments.

When we look the scope of work for this engagement, we want to provide the highest level of quality and customer service available to the unarmed security guard market. Marc Security Services has further additional qualifications for security officers on this and similar assignments;

In addition to the minimum qualifications required under Chapter 493, Florida Statutes, patrol security officers at Marc Security Services LLC must meet the following additional qualifications to ensure they are fully equipped for mobile security operations:

- **Valid Driver's License:** Must possess a valid Florida driver's license with a clean driving record (no major violations or DUI offenses).
- **Experience in Mobile Patrol:** Prior experience in security patrol, law enforcement, or military patrol is preferred.
- **Knowledge of Security Procedures & Patrol Techniques:** Must be proficient in mobile surveillance, route planning, and incident response.
- **Ability to Operate Security Vehicles:** Must be capable of safely operating company patrol vehicles in various environments, including commercial, residential, and construction sites.
- **Strong Observation & Reporting Skills:** Must demonstrate keen attention to detail and be able to accurately document incidents and submit patrol reports.
- **Communication & Conflict Resolution:** Must have excellent verbal and written communication skills to interact with clients, law enforcement, and the public professionally.
- **Physical Fitness & Stamina:** Must be able to walk, stand, and drive for extended periods, respond to emergencies quickly, and handle potential physical confrontations if necessary.
- **Ability to Work Independently:** Must be a self-starter who can conduct patrols without direct supervision, ensuring security coverage and timely incident response.

At Marc Security Services LLC, our patrol officers play a critical role in crime prevention, property protection, and rapid incident response. We ensure that all patrol officers receive ongoing training to enhance their skills and effectiveness in the field.

All security officers assigned to the City of Lauderhill will be:

- Licensed Class "D" Security Officers as per Florida Chapter 493.
- Licensed Class "G" Security Officers as per Florida Chapter 493
- Trained in conflict resolution, de-escalation, and emergency response.
- Experienced in patrol operations, CCTV monitoring, and incident reporting.
- Professional, uniformed, and equipped with communication devices for real-time reporting.

Project Experience & References

We have extended our expertise to a wide range of sectors including HOA & CDD, residential, commercial, construction sites, events, and more.



1) For **Asset Living**, located in Tampa, FL, we deliver professional security patrol services across four (4) multi-family residential properties within the Encore district:

- Reed at Encore
- Tempo at Encore
- Trio at Encore
- Ella at Encore

Each property includes a four-story parking garage, for a total of sixteen (16) garages under our coverage. Our security operations include routine and randomized vehicle patrols, ensuring both the residential grounds and parking facilities remain secure and orderly.

We provide year-round patrol coverage, with heightened security presence during the summer season, when we operate on a 24/7 patrol schedule to accommodate increased resident activity and visitor traffic.

Patrol duties include:

- Monitoring parking garages for unauthorized access, suspicious activity, and safety hazards.
- Enforcing parking regulations and assisting with vehicle-related incidents.
- Patrolling residential buildings, amenities, and common areas to deter criminal activity.
- Maintaining high visibility to promote a safe and secure living environment.

Our approach combines proactive security presence with responsive incident management, ensuring Asset Living residents, guests, and property assets remain protected at all times.

Client Name: Asset Living		
Address: 5605 Glenridge Dr, Suite 1010, Atlanta, GA 30342		
Contact: Karla Rogers	Email: karla.rogers@assetliving.com	Phone: (404) 995-1111
Services Provided: Unarmed security guard services		

- 2) For **Highlands Community Development District**, located in Wimauma, FL, our team provides comprehensive unarmed security patrol services to ensure the safety, security, and peace of mind of residents and visitors.

Patrol officers conduct regular and random inspections of the residential community areas, including roadways, common spaces, and entry points, to deter unauthorized activities and identify potential security concerns. In addition, officers monitor and secure the community pool, clubhouse, and recreational facilities, verifying that access is limited to authorized individuals and that all rules and regulations are followed.

Our patrol operations emphasize visibility, proactive engagement, and timely incident reporting, helping maintain a safe and welcoming environment throughout the district.

Client Name: Highlands CDD		
Address: 11102 Ayersworth Glen Blvd, Wimauma, FL 33598		
Contact: Will William	Email: awgclubhouse@gmail.com	Phone: (813) 633-3322
Services Provided: Unarmed security guard services		

- 3) For **Lake Padgett Estates Civic Association**, located in Pasco County Florida, we provide unarmed security guard services for the Association’s several lakes and parks. Our team provides access control and helps ensure there is no trespassing and that park rules are being

followed. Our officers prioritize customer service to create positive interactions between the security team and the community members.

Client Name: Lake Padgett Estates Civic Association		
Address: 5844 Old Pasco Road, Suite 100 Tampa, FL 33544		
Contact: Lisa Castoria	Email: lcastoria@rizetta.com	Phone: (813) 994-1001
Services Provided: Unarmed security guard services		

Scope of Work

Security Guard Services for Hawkstone Community Development District Amenities Center

1. Contractor Information

Marc Security Services LLC

Licensed and Insured Security Services Provider

Professional Armed and Unarmed Security Guard Services

2. Purpose

The purpose of this Scope of Work (SOW) is to establish the requirements for professional security guard services to be provided by Marc Security Services LLC (“Contractor”) for the Hawkstone Community Development District (“District”). The goal of these services is to maintain a safe, secure, and welcoming environment at the District’s Amenities Center by deterring trespassing, loitering, and unauthorized use of District property.

3. Location of Services

Security services shall be provided at the Hawkstone Community Development District Amenities Center and associated surrounding property, including parking areas, exterior common areas, and access points.

4. Scope of Services

Marc Security Services shall provide **one (1) professional security guard**, scheduled for a total of **forty (40) hours per week**, to perform security and access control duties as outlined below.

5. Schedule of Coverage

The anticipated weekly schedule shall consist of the following shifts:

- **Weekends:**
 - Saturday: 12-hour shift, **10:00 AM – 10:00 PM**

- Sunday: 12-hour shift, **10:00 AM – 10:00 PM**
- **Weekdays:**
 - Two (2) eight-hour shifts per week
 - Scheduled during afternoon and evening hours, either:
 - **3:00 PM – 11:00 PM**, or
 - **2:00 PM – 10:00 PM**

The District reserves the right to adjust schedules with reasonable notice based on operational needs or special events.

6. Duties and Responsibilities

Security personnel assigned to the Amenities Center shall perform, at a minimum, the following duties:

- Patrol the Amenities Center and surrounding property to deter trespassing, loitering, and unauthorized activities.
- Monitor and address recurring loitering and trespassing issues related to the nearby school bus stop, particularly during after-school hours.
- Professionally engage individuals who are trespassing or loitering, including juveniles, and direct them to vacate the premises in accordance with District rules.
- Enforce District policies, posted rules, and access restrictions in a fair and consistent manner.
- Conduct routine patrols of interior and exterior areas, including parking lots, recreational facilities, and entrances.
- Observe and report suspicious activity, safety hazards, or violations of District rules.
- Serve as a visible deterrent through uniformed presence and proactive patrol.
- Maintain daily activity logs and incident reports, as required.
- Coordinate with District representatives and local law enforcement when necessary.
- Provide excellent customer service to residents, guests, and staff while maintaining firm rule enforcement.

7. Professional Standards

All security officers provided by Marc Security Services shall:

- Be properly licensed, trained, and qualified in accordance with Florida state regulations.

- Present a professional appearance in a clean, clearly identifiable security uniform.
 - Conduct themselves in a courteous, respectful, and professional manner at all times.
 - Emphasize de-escalation techniques and positive communication, particularly when interacting with minors and members of the public.
 - Balance strong rule enforcement with a customer-service-oriented approach.
-

8. Reporting and Communication

Marc Security Services shall provide:

- Daily activity reports summarizing patrols, observations, and enforcement actions.
 - Written incident reports for any significant event, disturbance, or enforcement issue.
 - Ongoing communication with District management to address concerns, recurring issues, or recommended improvements.
-

9. Objective of Services

The primary objectives of this contract are to:

- Deter trespassing and loitering at the Amenities Center.
 - Address and reduce after-school loitering issues related to the nearby bus stop.
 - Protect District property, amenities, residents, and guests.
 - Promote a safe, orderly, and welcoming environment through professional security presence.
-

10. Term and Modifications

The term of services and any modifications to staffing levels, schedules, or scope shall be subject to mutual agreement between the District and Marc Security Services and documented in writing.

Response Protocols for Emergency Situations

Marc Security Services LLC follows structured response protocols to ensure a swift and effective reaction to emergencies. Our security personnel are trained to handle various emergency situations while coordinating with law enforcement, fire departments, and medical responders.

1. Suspicious Activity & Unauthorized Persons

- Observe and assess the situation while maintaining a safe distance.
- Engage using de-escalation techniques if safe to do so.
- Report to the local sheriff's office and provide a full description.
- Document the incident and notify the appropriate CDD officials.

2. Theft, Vandalism, or Property Damage

- Immediately report the incident to the police and document all relevant details.
- Secure the scene and prevent further damage if possible.
- Review CCTV footage (if applicable) and gather witness statements.
- Provide a detailed incident report for CDD records and law enforcement.

3. Medical Emergencies & Accidents

- Assess the situation and determine the severity of the injury.
- Call 911 and provide details on the condition of the affected individual.
- Provide basic first aid (if trained and permitted) until paramedics arrive.
- Ensure scene safety and keep the area clear for emergency responders.
- Complete an incident report documenting witness statements and response actions.

4. Loitering, Trespassing, & Public Disturbances

- Approach with caution and request compliance in a professional and respectful manner.
- If non-compliant, contact local law enforcement for assistance.
- Monitor the individual(s) from a safe distance while awaiting police response.
- Document the event for future reference and legal purposes.

5. Vehicle Accidents

- Assess the situation and check for injuries.
- Call 911 if medical assistance or police intervention is required.
- Secure the scene to prevent further accidents or disruptions.
- Gather witness statements and record vehicle information.
- Assist authorities and provide a detailed report.

6. Power Outages & Equipment Failures

- Report the outage to the appropriate CDD point of contact for immediate resolution.
- Deploy additional patrols to ensure continued security coverage.
- Use alternative communication methods if radio or electronic systems are affected.
- Assist in directing traffic within the festival if lighting or access systems fail.

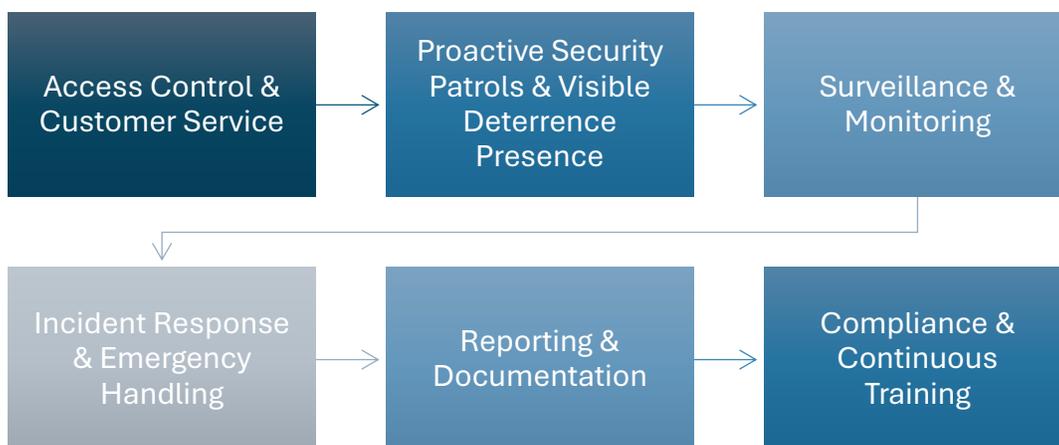
- Submit a report detailing the outage impact and response measures taken.

7. Natural Disasters & Severe Weather

- Monitor weather alerts and city emergency notifications.
- Assist in evacuation procedures if a mandatory order is issued.
- Ensure the security of the festival by securing entry points and removing hazards. Provide updates to the city emergency response team as needed.
- Resume normal operations only after clearance from CDD officials.

Methodology & Flow Chart

Marc Security Services LLC employs six key methods to ensure the effective implementation of security services for the project:



1. Access Control & Customer Assistance

- Monitor and control entrances to prevent unauthorized entry.
- Maintain kind and welcoming attitude with all employees, artists, and guests.

2. Proactive Security Patrols & Visible Deterrence Presence

- Regular foot patrols to deter unauthorized activities.
- Professionally marked uniforms ensures a visible security presence.
- Randomized patrol routes to prevent predictability and enhance deterrence.

3. Surveillance & Monitoring

- CCTV system monitoring (if applicable) to detect and report suspicious activity.

- Facility inspections to ensure entry points, gates, lighting, and security systems are operational.
- Real-time reporting of safety concerns via direct communication with authorities.

4. Incident Response & Emergency Handling

- Immediate response to security threats, disturbances, and emergencies.
- Coordination with law enforcement, fire department, and emergency responders.
- Thorough incident documentation and reporting for liability and investigative purposes.

5. Reporting & Documentation

- Daily Activity Reports (DARs) detailing security operations and observations.
- Incident Reports for all disturbances, suspicious activities, and emergency responses.
- Regular client updates on security trends, risks, and recommendations for safety improvements.

6. Compliance & Continuous Training

- Adherence to Florida Chapter 493 security regulations and licensing requirements.
- Ongoing training for security personnel on patrol procedures, conflict resolution, and emergency protocols.
- Regular performance evaluations to maintain service excellence.

These six methods ensure comprehensive, professional, and effective security coverage at the location, enhancing employee safety and asset protection.

Patrol and Reporting Procedures

Our patrol procedures include:

- Consistent patrols in and around the festival grounds.
- Randomized patrol patterns to deter crime and prevent predictability.
- CCTV monitoring (if applicable) and reporting of suspicious activity to authorities.
- Regular facility inspections to ensure security equipment, lighting, and entry points are operational.

For incident response and reporting, we will immediately report security incidents (loitering, theft, disturbances, fire alarms, vehicle accidents, medical emergencies) to the local sheriff's office or 911. We also provide detailed incident documentation with written reports for all security-related matters, made easier by the use of OfficerApps. If needed, we will also provide emergency evacuation assistance in coordination with law enforcement and first responders.

BEST IN CLASS

Key Features



Electronic Reporting

- Security officers can stay mobile and connected.
- Instantly access reports anytime, anywhere using our Security Officer Reporting App.



Guard Tour Tracking Software

- Real-time tracking of security guards on duty.
- Monitor time and activity during patrols for enhanced oversight and accountability.



Time & Attendance management

- Streamline payroll and simplify client billing.
- Schedule officers online in minutes and control clock-in and clock-out activity.

OfficerApps, also known as OfficerReports.com is a web-based platform designed to simplify security officer operations, making management more efficient and effective. Our security officers download the app on their smart phone and use it to record their time, any incidents during the shift, and other reports as needed. This gives us real-time insights to their location and activity as well as access to reporting. We will use this system to provide reports to Sunsets at Pier 60 Society Inc. DBA Pier 60 Sugar Sand Festival officials. It also allows customizable reports. We will work with the Sunsets at Pier 60 Society Inc. DBA Pier 60 Sugar Sand Festival management team to determine if any special reporting is desired.

Information or Service by Request

If selected as the Successful Proposer, Marc Security Services can:

- Provide details on how and what resources they utilize to secure staff.
- Provide additional security guards, if required by the client, with a seventy-two hour notice.
- Ensure all security personnel are properly trained in security procedures and provide necessary orientation and instructions concerning specific security duties or requirements for each site covered and be trained on CPR, First Aid, and the use of a portable AED. If needed we can provide baton training, handcuff training, pepper spray training, firearm training, de-escalating training, should be part of an ongoing training program.
- Provide an initial and continuing training schedule.
- Provide annual training to all guards who are assigned to work on this contract, including customer service training, how to handle difficult individuals, robbery training, high threat situation training, handcuffing and the Florida Statutes for detainment.
- Provide a twelve month overview of how this training is administered to staff and notify site representatives about the completion of training by each guard as they maneuver through each level.
- Ensure that all guard's security licenses are up to date and not expired.
- Provide as requested, consulting and expert analysis on security related programs, theft prevention procedures, emergency systems procedures and any other concerns that may arise.
- Submit a list of employees, listing their number of years of experience and submit a copy of their required license per Florida Statutes.
- Submit photo sample of its uniforms that meet or exceed the requirements outlined herein.

Our senior management and supervisors can meet with a company Representative(s) quarterly to discuss current contract progress and performance. Management will set a time mutually agreeable to both parties.

During the hours of coverage, the assigned guard shall be physically present at the designated site unless properly relieved by our personnel. If an assigned guard fails to report or advises us of an inability to report for duty, we will provide for a replacement guard within one hour. The replacement guard will be at the assigned post and ready to assume duties within two hours of us becoming aware of the fact that an assigned guard has failed or can't report to duty.

Cost Proposal

Base Service Pricing

Description	Rate	Details
Standard Security Guard Rate	\$28.71 per hour	One (1) licensed, uniformed security guard
Weekly Hours	40 hours per week	As defined in the Scope of Work
Estimated Weekly Cost	\$1,148.40	40 hrs × \$28.71
Estimated Monthly Cost	\$4,974.40	Based on 4.33 weeks/month
Estimated Annual Cost	\$59,692.80	52 weeks × 40 hrs

Holiday Rate

Description	Rate
Holiday Hourly Rate	\$43.07 per hour
Calculation	1.5 × \$28.71

Holiday rates apply only on recognized holidays when services are requested or required.

Monthly Fees

Description	Cost
Security Management & Reporting Software Fee	\$60.00 per month

Optional Add-On Services

Optional Service	Rate	Notes
Marked Patrol Vehicle	\$45.00 per day	Includes vehicle, fuel, and maintenance
Body-Worn Camera	\$60.00 per month	Per assigned officer

Notes

- All rates include licensed, trained, and uniformed security personnel.
- Pricing is based on the current Scope of Work and is subject to adjustment if service hours or staffing levels change.
- Additional services, special events, or schedule changes may be quoted separately.
- Invoicing frequency and payment terms to be defined in the final agreement.

Acceptance of Proposal

I, the undersigned, accept the terms and conditions outlined in this proposal and authorize Marc Security Services LLC to provide security services as described.

Authorized Client Representative

Name: _____

Title: _____

Date: _____

Marc Security Services LLC

Jean Joseph – Manager/Contract Manager

Date: _____



The Best Security Services

Tampa, Florida

THIS CERTIFICATE IS PROUDLY PRESENTED TO
MARC SECURITY SERVICES LLC

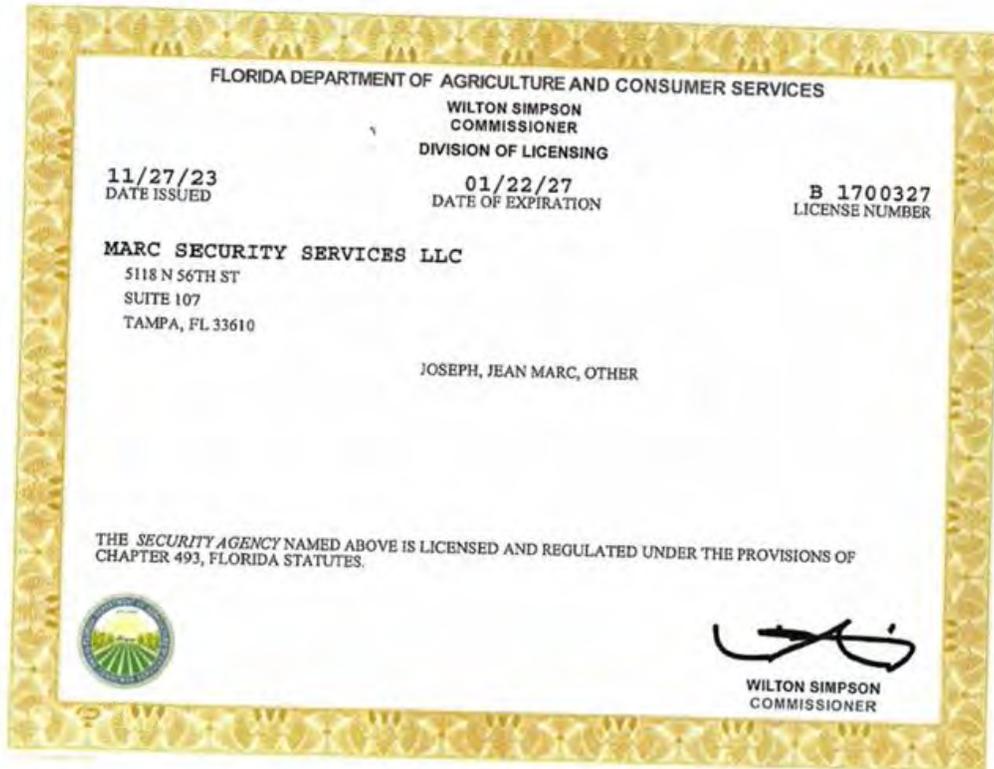
This acknowledges that an overall quality rating of 95% or higher has been achieved.



A handwritten signature in black ink, appearing to be "J. Marc".

PRESIDENT
Quality Business Awards

VERIFIED





CERTIFICATE OF LIABILITY INSURANCE

DATE (MMDD/YYYY)
10/21/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER El Dorado Insurance Agency, Inc. 3673 Westcenter Dr Houston, TX 77042	CONTACT NAME: Certificate Department PHONE (A/C, No, Ext): (713)521-9251 FAX (A/C, No): (713)521-0125 E-MAIL ADDRESS: certificates@eldoradoinsurance.com	
	INSURER(S) AFFORDING COVERAGE INSURER A: Summit Specialty Insurance Company	NAIC # 16889
INSURED Marc Security Services 5118 N 56th Street Suite 107 Tampa, FL 33610	INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 277782 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MMDD/YYYY)	POLICY EXP (MMDD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Errors & Omissions GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		SCGL005000223400	10-17-2025	10-17-2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Port Authority of Nassau County 86130 License Rd. Yulee, FL 32034	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

Tab 10



Quarterly Compliance Audit Report

Hawkstone

Date: October 2025 - 3rd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit

Overview	2
<i>Compliance Criteria</i>	2
<i>ADA Accessibility</i>	2
Florida Statute Compliance	3
Audit Process	3

Audit results

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

Helpful information:

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

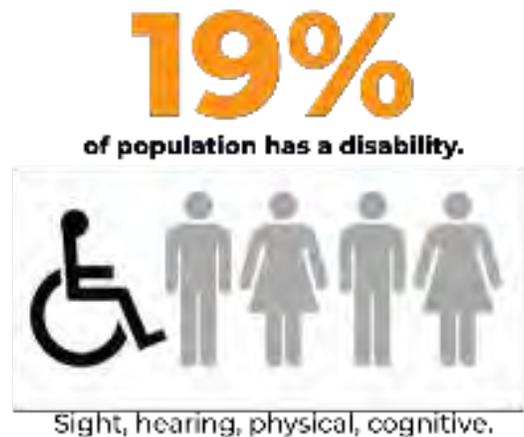
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

Helpful article: www.nngroup.com/articles/keyboard-accessibility

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 11



**Recreational Facilities
Rules & Regulations**

Recreational Facilities Rules & Regulations

Table of Contents

General	3
Definitions	3
Conduct Code	4
Transfer of Privileges	5
Use of Community Facilities	6
Community Facility Reservation Policies.....	8
Community Ponds	8
Dog Park Rules	8
Playground Rules.....	9
Swimming Pool Facility	10
Violation of Rules and Regulations.....	12

Recreational Facilities Rules & Regulations

General

The Hawkstone Community Development District (the “**District**”) has adopted these Rules and Regulations for the safety and security of the District and its Members (as defined herein). The Board of Supervisors may modify these Rules and Regulations from time to time as needed.

Violations of the Rules and Regulations are subject to verbal warnings, written warnings, suspension and further actions taken as outlined in the Rules and Regulations and deemed appropriate by the Board of Supervisors and its duly authorized representatives.

Definitions

All capitalized terms shall have the meanings as defined herein.

1. Adult – An individual eighteen (18) years of age, or older.
2. Amenity Access Cards (also referred to as “**Fobs**”) – Amenity Access Cards or Fobs are issued to eligible Members who meet the requirements contained in these Rules and Regulations strictly for the use of the Member to access the Recreational Facilities in accordance with these Rules and Regulations. The Amenity Access Cards or Fobs will be issued during closing by a District representative.
3. Annual Pass; Annual Passholders – An Annual Pass may be purchased by a non-resident of the District at a cost of \$950.00 each per household. Annual Passholders have the right to use the Community Facilities and will be subject to the same Rules and Regulations and Penalties as Residents within the District.
4. Board of Supervisors – The Board of Supervisors of the Hawkstone Community Development District.
5. Common Areas – All real property (including the improvements thereto) now or hereafter owned by the District for the common use.
6. Community Facilities – All areas included in the Recreational Facilities and Common Areas.
7. District Management; District Manager – Those agents and representatives of the management firm hired by the District.
8. Guest(s) – Any person who is accompanying a Member to the Community Facilities. A Member shall be responsible for all Guests within the Community

Facilities. All Members shall remain with their Guests at all times. The District Manager may make accommodations as necessary for unaccompanied Guests. Approvals for unaccompanied Guests must be received in advance and are at the discretion of the District Manager.

9. Member – A Resident, Annual Passholder or Tenant.
10. Pool Cabana – Covered area near the pool.
11. Properties – Shall mean and refer to that certain real property located within the District boundaries, and such additions thereto as may hereafter be brought within the boundaries of the District.
12. Recreational Facilities – Includes the swimming pool facilities, picnic areas, playground, restrooms, and dog park.
13. Staff – Those individuals employed by the District such as the field services manager and maintenance personnel.
14. Resident – An individual living within the District’s boundaries.
15. Rules and Regulations – Any written rules or regulations adopted, implemented or published by the District or its Board of Supervisors, at any time and from time to time amended, with respect to the conduct and security of the Members and their Guests, invitees, agents and contractors within the Properties.
16. Tenant – A lessee of a dwelling within the District who has had privileges for use transferred pursuant to these Rules and Regulations.

Conduct Code

Unlawful activities, improper conduct, obscenities, verbal or physical threats by Members and/or Guests will not be tolerated anywhere in the Community Facilities. Actions by any person of any nature, which may be dangerous, create a health or safety problem, create a hostile environment, or disturb others, are not permitted. This includes noise, intoxication, quarreling, threatening, fighting, offensive or abusive language or behavior. Members are responsible for their family, Guests and invitees.

All Members are expected to conduct themselves properly with due consideration for each other and for fellow Members, Guests and Staff. The District Manager has the authority to discipline within the Rules and Regulations any person for conduct which, in their opinion, tends to endanger the welfare, interest or character of the District, as well as for violations of the specific Rules and Regulations of the District.

The District and/or Staff have the right to ask any person(s) to cease their conduct and/or leave the premises as a result of conduct that serves to harass or annoy other persons using or working in the Community Facilities.

At the discretion of the Staff and District Management dealing with the situation, the assistance of the local law enforcement agency may be sought to maintain order. A

copy of the official law enforcement report of the incident shall be obtained and delivered to District Management within five (5) business days.

Any person who verbally threatens the physical well-being of another person or who engages in behavior that may be dangerous, create a health or safety problem, create a hostile environment, or otherwise disturb others and cause them to fear for their physical well-being may be reported to the local law enforcement agency.

Anyone who observes a violation of these Rules and Regulations shall bring the matter to the attention of any Staff member on duty or to District Management. Members are discouraged from trying to enforce the Rules and Regulations on their own.

Staff and fellow Members and their Guests are to be treated in a courteous and considerate manner. No member of the Staff shall be reprimanded or harassed in any way by a Member or a Guest. All complaints regarding services rendered by any Staff member must be made to the Recreation Manager or District Management.

Members shall not engage or direct Staff on any private business, nor shall any Staff member be used for the individual benefit of the Member, nor shall any Member direct, supervise, or in any manner attempt to assert control over any such Staff members.

Transfer of Privileges

Any homeowner permitting a Tenant to occupy his/her dwelling must notify the District Manager. Homeowners may transfer their privileges for use of the Community Facilities to their Tenants by completing the Assignment of Use Form. A Tenant may not transfer privileges to another person. Upon transferring his or her privileges to a Tenant, the homeowner no longer has any privileges to use the Community Facilities until such time that the District Manager is notified of termination of transfer and the Amenity Access Cards or Fobs for the Tenant are returned. In the event a home is sold, the homeowner's Amenity Access Card or Fob is to be turned in to the District Manager. The card will be deactivated and reissued to the new homeowner.

Use of Community Facilities

1. Community Facilities are for the use of Members and Guests. Staff may ask to inspect proper identification and those persons not showing it may be required to leave. **All Community Facilities are used at the risk and responsibility of the user and the user shall hold the District harmless from damage or claims by virtue of such use.**
2. Each household or Annual Passholder is allowed up to five (5) Guests at one time unless prior approval for additional Guests is given by District Management. Guests must be accompanied by a member of the household who is 18 years old or older.
3. Members and Guests may use the Recreational Facilities as follows:

- a. Each household/Annual Passholder will be issued one (1) Amenity Access Card or Fob. This card is for use by the cardholder only.
- b. The Amenity Access Card or Fob is used to access the swimming pool facility, dog park, and playground.
- c. When you use the Amenity Access Card or Fob, your name and time of entry are registered.
- d. Your Amenity Access Card or Fob is your responsibility. If you misplace your Amenity Access Card or Fob, please contact the District Manager immediately so that it can be deactivated.
- e. Replacement Amenity Access Cards or Fobs will be issued at a charge of \$25 per Amenity Access Card or Fob.
- f. The Community Facilities are open during daylight hours. Hillsborough County curfew laws supersede this policy and applicable individuals must adhere to these laws first and foremost.
- g. When applying for a replacement Amenity Access Card or Fob, State issued identification must be presented (i.e. a driver's license, birth certificate, or passport), along with a copy of a utility statement and or a vehicle registration showing the individual's address of residence. Each cardholder is required to sign an Amenity Access Card Agreement. Tenants must also provide a copy of their lease.
- h. Skateboarding or use of similar equipment will not be permitted anywhere on the Community Facilities.
- i. Shirts and shoes are to be worn in the Recreational Facilities, except for the swimming pool area.
- j. Proper disposal of personal trash is required.
- k. Profanity and bullying will not be tolerated.
- l. No vandalizing of Community Facilities.
- m. Anyone under the age of fourteen (14) must be accompanied by an Adult while at the swimming pool facilities. Anyone under the age of twelve (12) must be accompanied by an Adult while at all other Recreational Facilities.
- n. Diving or flips from the deck into the swimming pool will not be allowed.
- o. No fighting.

- p. Except as permitted under Florida law, no firearms or weapons (as defined in Chapter 790, Florida Statutes) are permitted on the Community Facilities.
 - q. Members or Guests may not bring or consume alcoholic beverages within the Community Facilities. No one under the age of twenty-one (21) is allowed to bring or consume alcoholic beverages within the Community Facilities.
 - r. Illegal drugs and paraphernalia are prohibited.
 - s. Pets (except for service animals as defined by Florida Law) are prohibited within the swimming pool area and playground. With the exception of the Dog Park, all pets must be on a leash when on any Common Areas.
 - t. Community Facilities shall be used only for the purpose for which they are designed.
 - u. Climbing gates, fences, or gaining access to the Community Facilities through non-traditional or unorthodox means is not allowed.
4. Community property may not be altered or removed from any Community Facility without written consent from the Board of Supervisors or District Manager.
 5. Nothing is to be stored or accumulated on the Common Areas. No accumulation of rubbish, debris or unsightly materials will be permitted on Common Areas.
 6. No person shall commit any nuisance, vandalism, boisterous or improper behavior on or within the Community Facilities that interferes with or limits the enjoyment of the Community Facilities by Members. Anyone damaging community property or Community Facilities must reimburse the District for all costs associated with its repair or replacement. Members are responsible for damages caused by their family, Guests and invitees.
 7. In accordance with the Florida Clean Air Act, smoking is prohibited within the Community Facilities, unless it is within the designated areas established for smoking.
 8. The District has the right to close any Community Facility. Any Community Facility closed by the District shall not be used in any manner until it is reopened.
 9. All instructors are independent contractors that must be approved, certified and insured and must have a contractual agreement with the District.
 10. Except at community-sponsored events as approved by the District Management, bounce houses, waterslides and other similar temporary play structures/equipment are strictly prohibited.

Community Facility Reservation Policies

Private reservations of recreational facilities are prohibited, except as provided in the attached Pool Cabana Usage Agreement in **Exhibit "A"**.

Community Ponds

1. Swimming is not permitted in any of the ponds within the District.
2. The operation of motorized watercraft upon the ponds within the District is prohibited. This shall not apply to operation of motorized watercraft by an agent of the District while acting within the scope of his/her duties.
3. Fishing in the ponds is prohibited.

Dog Park Rules (the "Dog Park")

1. Dogs must be on leashes at all times, except within the Dog Park area.
2. Dogs inside the Dog Park must be under voice control by their handler at all times. If voice control is not possible, those dogs may not enter the Dog Park.
3. Dog handler must have the leash with them at all times.
4. Dogs may not be left unattended and must be within unobstructed sight of the dog handler.
5. Dogs must be vaccinated and wear a visible rabies and license tag at all times.
6. Limit three dogs per dog handler.
7. Puppies under four months of age should not enter the Dog Park.
8. Children under the age of twelve (12) are not permitted within the Dog Park area.
9. Dog handlers are responsible for the behavior of their animals.
10. Aggressive dogs are not allowed in the Dog Park. Any dog showing signs of aggression should be removed from the Dog Park immediately.
11. Female dogs in heat are not permitted in the Dog Park.
12. Human or dog food inside the Dog Park is prohibited.
13. Dog handlers must clean up any dog droppings made by their pets.
14. Dog handlers must fill in any holes made by their pets.

15. Dogs may not be brushed or groomed inside the Dog Park. The Dog Park is for play time.
16. The Dog Park is a “No Smoking” area.

Playground Rules (the “Park”)

1. Park hours are from dawn to dusk.
2. The play structures are designed for children under the age of twelve (12).
3. Children under the age of twelve (12) must be supervised by an Adult at all times.
4. No glass containers are allowed in area.
5. Alcoholic beverages are not allowed in the Park.
6. Use of profanity and/or disruptive behavior will not be tolerated.
7. Report violators, damaged equipment and unsafe conditions to the District Manager.
8. In the event of an emergency call 911 and then inform the District Manager.

Swimming Pool Facility (the “Pool Facilities”)

1. The Pool Facilities are open half an hour after sunrise to half an hour before Sunset
2. The District assumes no liability for injuries, damage or loss.
3. Lifeguards will not be present at the Pool Facilities. All persons using the Pool Facilities do so at their own risk.
4. Children under the age of fourteen (14) must be accompanied by an Adult at all times while using the Pool Facilities.
5. All persons using the Pool Facilities shall obey the capacity requirements posted, which are defined by Hillsborough County and the State of Florida.
6. Proper swimming material and attire (bathing suits must be worn while using the Pool Facilities).
7. No smoking is allowed in the Pool Facilities.
8. No diving is allowed.
9. Incontinent persons, including children who are not toilet-trained, must wear swim diapers or other protective pants designed for use in a swimming environment when using the pool.
10. No floatation devices are permitted in the pool, except for swim aids and water aerobic equipment.
11. No running or rough housing is allowed in the Pool Facilities.
12. No bikes, roller skates/blades or scooters in pool area.
13. No animals with the exception of qualified service animals are allowed within the Pool Facilities.
14. Alcohol is prohibited at the Pool Facilities.
15. No glass containers of any kind are allowed in the Pool Facilities.
16. Radios and/or “boom boxes” may not be played at the pool. Portable electronic devices are allowed if headphones are used.
17. Food and beverages are prohibited in the pool and on the pool wet deck area per the Florida Statutes.
18. No profanity and/or disruptive behavior, loud noise, running, jumping, diving, flips or boisterous activity is permitted in the Pool Facilities.

19. Pool furniture shall not be removed from the pool deck area or placed into the swimming pool.
20. Call 911 in the event of an emergency.
21. The Pool Facilities will be closed during electrical storms or when rain makes it difficult to see any part of the pool or pool bottom clearly. The pool will be closed at the first sound of thunder or sighting of lightning and will remain closed for thirty (30) minutes after the last sighting. Everyone must leave the pool deck immediately upon hearing thunder or sighting lightning, or when instructed to do so by Staff.

Violation of Rules and Regulations

All persons using or entering the Community Facilities are responsible for compliance with, and shall comply with, the Rules and Regulations established for the safe operations of the Community Facilities.

1. *Suspension of Rights.* The District, through its Board of Supervisors and District Manager, shall have the right to restrict, suspend, or terminate the privileges of any person to use the Community Facilities for any of the following behaviors:
 - a. Submitting false information on any application for use of the Community Facilities;
 - b. Permitting the unauthorized use of an Amenity Access Card;
 - c. Failing to pay amounts owed to the District in a proper and timely manner;
 - d. Failing to abide by any District Rule or Regulations;
 - e. Treating the District's supervisors, Staff, contractors, or other representatives, or other Member or Guests, in an unreasonable or abusive manner;
 - g. Damaging or destroying District property; or
 - h. Engaging in conduct that is improper or likely to endanger the health, safety, or welfare of the District, or its supervisors, Staff, contractors, or other representatives, or other Members or Guests.
2. *Authority of Staff.* Staff has the ability to remove any person from one or all Community Facilities if any of the above-referenced behaviors are exhibited or actions committed. Staff may at any time restrict or suspend for cause or causes, including but not limited to those described above, any person's privileges to use any or all of the Community Facilities for a period not to exceed seven days.

3. *Authority of District Manager.* The District Manager may at any time restrict, suspend or terminate for cause or causes, including but not limited to those described above, any person's privileges to use any or all of the Community Facilities for a period greater than seven days. Any such person will have the right to appeal the imposition of the restriction, suspension or termination before the Board of Supervisors. For consideration, all written appeals should be delivered to the District Manager.

4. *Legal Action; Criminal Prosecution.* If any person is found to have committed any of the infractions noted in Section 1 above, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature.

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
POOL CABANA USAGE AGREEMENT
RELEASE OF LIABILITY AND INDEMNIFICATION**

1. The Hawkstone Community Development District (the “**District**”) is the owner of the cabana area and related facilities (the “**Facilities**”), located within the Hawkstone community in Hillsborough County, Florida.
2. The District, by its execution of this Agreement, has approved the use of the Pool Cabana as described herein, subject to all applicable laws, rules and regulations, and subject to the District’s receipt of a rental fee of \$25.00 for rentals up to six (6) hours or \$50.00 for rentals over six (6) hours) plus a refundable security deposit in the amount of \$100.00 for the Applicant. All monies must be in the form of U.S. Bank Check. Please make two separate checks (one each for the rental fee and security deposit) payable to:

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

3. The undersigned, _____, (the Applicant), has applied to the District to use the Pool Cabana as follows:

Applicant Address: _____

Date of Event: _____ Phone: _____

Time of Event (ALL Events shall end a half hour before sunset): _____

Maximum Number of Attendees (NOT TO EXCEED 25): _____

4. The District has consented to the above use by the Applicant, its agents, employees and invitees.
5. In Consideration of the District’s permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its agents, employees and invitees, and any person or entity claiming by or through them, releases, discharges and acquits the District, and its agents or employees, for any and all claims for loss, damage or injury of any nature whatsoever to persons or property, including but not limited to personal injury or death, resulting in any way from, or in any fashion arising from, or connected with, the use of the Facilities. In whatever manner the loss, damage or injury may be caused and whether or not the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, damage or death caused solely or partially by the negligence of the District, its agents or employees.

6. As further consideration for the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its representatives and assigns, agrees to indemnify, defend and hold harmless the District, its agents and employees, from any and all claims for loss, damage, injury or death of any nature whatsoever to persons or property, including, but not limited to personal injury or death, resulting in any way from or in any fashion arising from or connected with the use of the Facilities, in whatever manner the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees.
7. Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby and said illegal part, term or provision shall be deemed not part of this Agreement.
8. The security deposit, less the cost of repair of any damage or costs to clean up any mess or litter left following the Event, shall be returned to the Applicant within one (1) week of the Event.
9. In the event an action is instituted to construe, interpret or enforce any of the provisions of this Agreement, or to declare the rights of a party hereunder or the successor or assignee of a party hereunder, the party prevailing in such action shall be entitled to recover from the other party thereto, as part of the judgment, reasonable attorney fees and paralegal assistant fees and costs, whether incurred before, during, or at trial, on appeal, or in any mediation, arbitration or administrative proceeding. This Agreement shall be governed by Florida law with venue in Hillsborough County, Florida.

Applicant

Hawkstone
Community Development District

Signature

Signature

Print Name

Print Name/Title

Date

Date

*** Non-Sufficient Funds (NSF) Policy:**

In the event that a check is sent back to the Hawkstone Community Development District for non-sufficient funds, the check writer must make payment within 30 days of receipt of a demand letter. Payment may be made by cashier's check, money order or cash at a cost of \$25.00 in addition to the original check amount.

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
CHECK PAYMENT FORM**

*This form must be completed by **each person** issuing a check to the Hawkstone Community Development District as payment for pool cabana rentals, keys or any other products/services. A valid ID must be obtained for each occurrence.*

DATE: ___/___/___

NAME OF ISSUER:

ADDRESS:

PHONE:

AMOUNT OF CHECK: \$

REASON FOR CHECK:

Non-Sufficient Funds (NSF) Policy:

In the event that a check is sent back to the Hawkstone Community Development District for non-sufficient funds, the check writer must make payment within 30 days of receipt of a demand letter. Payment may be made by cashier's check, money order or cash at a cost of \$25.00 in addition to the original check amount.

Tab 12

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
2638

Quote Total
\$7,265.15

Bill To:
Hawkstone Pool
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Quote Date
January 12, 2026
Expiration Date
January 31, 2026

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Outdoor Louger chair	Ocean Tide Gray Outdoor Chaise, Set Of 2	5	1,235.52	6,177.60
Install	Professional Assembly	5	118.67	593.35
Protection plan	Guard It Furniture Protection 3Years	5	98.84	494.20

Your estimate is ready see enclosed.
Includes disposal of old furniture. Delivery, assembly and 3 Years protection plan.
Upon approval we will schedule installation.

Attachments



Ocean_Tide_Gray_Outdoor_Chaise,_Set_of_2.png

Subtotal	\$7,265.15
Tax	\$0.00
Quote Total	\$7,265.15

Wahoo Pools Group, Inc
maintain@wahoopools.com

Name & Signature

Date

Tab 13

MINUTES OF MEETING

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

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District was **Wednesday, October 15, 2025, at 3:31 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:

Rachel Welborn	District Manager; Rizzetta & Co. (via phone)
Michael Broadus	District Counsel; Straley Robin Vericker (via phone)
Greg Woodcock	District Engineer, Stantec (via phone)
John Fowler	FSM, Rizzetta & Co.
Jason Jaszak	Account Manager, Advanced Aquatics
Priscila Giles	Representative, Homes by WestBay

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 entertained regarding pool damage, external security, streetlights, the dumpster, pond signage, speed limit and children at play signs, and the desire for a camera at Village Green.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Services

1. Presentation of Landscape Inspection Report

Mr. Fowler presented his report.

2. Sunrise Inspection Reports

Not available.

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B. Aquatic Inspection Report

Mr. Jaszak presented his report, noting that his proposals will be discussed under business items.

C. District Counsel

Mr. Broadus was present by phone. He stated that he had nothing new to report. The Board had no questions for hm.

D. District Engineer

Mr. Woodcock was present on the phone. He stated that a letter was sent to SWFWMD clarifying what needs to be done for the water use permit. The well may need to be kept modified if still in use. Ms. Miller and Mr. Woodcock will follow up with Mr. Fowler on this.

E. District Manager

Discussion was held regarding the November and December meetings.

On a Motion by Mrs. Martin seconded by Mr. Suskauer, with all in favor, the Board of Supervisors cancelled the November and December due to their proximity to the holidays and to save money., for the Hawkstone Community Development District.

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FOURTH ORDER OF BUSINESS

Business Items

A. Consideration of Advanced Aquatics Pond 10 Planting Proposal

On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved the Advanced Aquatics proposal to install Gulf Spike Rush in Pond #10 in November at a cost of \$3,840, for the Hawkstone Community Development District.

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B. Consideration of Advanced Aquatics Pond 11 Planting Proposal

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved the Advanced Aquatics proposal to install native aquatic plants in Pond #11 in November with a not-to-exceed amount of \$3,500, for the Hawkstone Community Development District.

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C. Consideration of Holiday Lighting Proposals

Ms. Deluna presented proposals from Festive Glow and Holiday Illuminations, stating that the District budget is \$14,500.

On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved the Holiday Illuminations proposal in the amount of \$14,175, for the Hawkstone Community Development District.

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87 **D. Consideration of Resolution 2026-01, Amending 2024-2025 Budget**

88
89 Ms. DeLuna presented the resolution explaining that the funds to cover the additional
90 expenses came from HBWB and represent security costs and hurricane damage.
91

On a Motion by Mrs. Martin seconded by Mr. Cash, with all in favor, the Board of Supervisors adopted Resolution 2026-01, amending fiscal year 2024-2025 final budget, as presented, for the Hawkstone Community Development District.

92 **E. Ratification of 2025-2026 FIA Insurance Policy**

93
94
95 Ms. Deluna reviewed the policy and explained that the Chair executed the proposal
96 outside of a regular meeting to timing constraints.
97

On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors ratified the execution of the EGIS FIA insurance proposal for fiscal year 2025-2026 totaling \$58,173, as presented, for the Hawkstone Community Development District.

98 **F. Discussion about Hog Trapping**

99
100 Ms. Deluna stated that while she received proposals from three companies none
101 of them show a price per hog.
102
103

On a Motion by Mr. Cash, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors authorized Chair to work outside of a regular meeting to select a vendor for hog trapping, for the Hawkstone Community Development District.

104 **FIFTH ORDER OF BUSINESS**

Business Administration

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106
107 **A. Consideration of Minutes of the Board of Supervisors Meeting held on August**
108 **20, 2025**
109

On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved the minutes from the Board of Supervisors meeting held on August 20,2025, as presented, for the Hawkstone Community Development District.

110 **B. Ratification of Operation and Maintenance Expenditures for August 2025**

111
112 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 August 2025
(\$58,421.30), for the Hawkstone Community Development District.

113 **SIXTH ORDER OF BUSINESS**

Supervisor Requests

114
115
116 There were no Supervisor requests.
117
118

119 **SEVENTH ORDER OF BUSINESS**

Adjournment

120

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors adjourned the meeting at 4:14 p.m., for the Hawkstone Community Development District.

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Secretary/Assistant Secretary

Chairman/ Vice Chairman

Tab 14

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 September 2025 For Board Approval

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

The total items being presented: **\$44,306.93**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100917	10560439	Monthly Lake Maintenance 09/25	\$ 4,400.00
Frontier Florida, LLC	20250911-01	813-655-1393-121720-5 09/25 ACH	Clubhouse Internet 09/25	\$ 136.73
Harry Rivera	100919	081025 Rivera	Off Duty Patrol 08/10/25	\$ 390.00
Rizzetta & Company, Inc.	100915	INV0000102240	District Management Services 09/25	\$ 5,912.74
Tanisha Dodson	100916	082625 Dodson	Deposit Refund 08/25	\$ 1,500.00
TECO	20250922-01	Electric Summary 07/25	Electric Summary 07/25	\$ 15,048.94
TECO	20250922-01	Electric Summary 08/25	Electric Summary 08/25	\$ 16,569.94
Tricia Marchion	100918	090225 Marchion	Deposit Refund 09/25	\$ 100.00
Waste Management Inc. of Florida	20250924-01	0183234-2206-5 ACH	Waste Services 09/25	<u>\$ 248.58</u>
Total				<u>\$ 44,306.93</u>

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

9/1/2025
10560439
\$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
10/1/2025

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

4,400.00

RECEIVED
08/20/25

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

\$4,400.00



HAWKSTONE COMMUNITY Account Number:
813-655-1393-121720-5

Billing Date:
Jul 17, 2025
Billing Period:
Jul 17 - Aug 16, 2025

Hi HAWKSTONE COMMUNITY,

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

Bill history

Previous balance	\$131.73
Payment received by Jul 17, thank you	-\$131.73

Service summary

	Previous month	Current month
Bundle	\$130.98	↑\$135.98
Taxes and Fees	\$0.75	\$0.75
Total services	\$131.73	\$136.73
Total balance		\$136.73

Total balance
\$136.73
Auto Pay is scheduled
Aug 11



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>



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

6790 0107 NO RP 17 07172025 NNNNNNNN 01 992474

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.

2730098136551393121720000000000000000000136735



HAWKSTONE COMMUNITY Account Number:
813-655-1393-121720-5

Billing Date:
Jul 17, 2025

Billing Period:
Jul 17 - Aug 16, 2025

WAYS TO PAY YOUR BILL

Easy, simple, secure payments with Auto Pay at frontier.com/autopay

Download the MyFrontier® app

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.



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

07.17-08.16	FiberOptic Internet 100 Static IP	\$100.98
	Valued Customer Fiber 500 Upgrade	\$0.00
	5 Usable Static IP Addresses	\$35.00
Bundle Total		\$135.98

NOTICE OF RATE INCREASE...

Effective with this bill, your Static IP product has increased by \$5.00 per month, per line. Questions? Please contact customer service.



 **Taxes and Fees**

	FL State Sales Tax	\$0.60
	County Sales Tax	\$0.15
	State Taxes	\$0.75

Taxes and Fees Total **\$0.75**

Total current month charges **\$136.73**

**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



HAWKSTONE COMMUNITY Account Number:
813-655-1393-121720-5

Billing Date:
Jul 17, 2025

Billing Period:
Jul 17 - Aug 16, 2025



Hawkstone CDD

3434 Colwell Ave UNIT 200, Tampa, FL 33614

Date: 9/9/25

To: CDD Invoice

From: Stephanie DeLuna

CDD: Hawkstone CDD

RE: HCSO OFF DUTY DEPUTY -8/10/25-08/11/25

8/10/2025	8/11/2025	6							
20:00	2:00	hours	8/10/2025 20:00	8/11/2025 2:00	6:00	264019	Rivera Harry		\$390.00

RECEIVED
09/09/25

Last invoice paying \$65 hr. for summer.

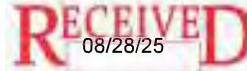
Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
9/2/2025	INV0000102240

Bill To:

Hawkstone CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614



Services for the month of	Terms	Client Number
September	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

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: \$1,500.00

Date: 08/26/25

Payable to: Tanisha Dodson
14848 Rier Pass Dr.
Lithia, FL 33547

RECEIVED
08/26/25

Description: Deposit Refund

Requestor: Stephanie DeLuna, District Manager
Nancy Bregg, Administrative Assistant

Special Instructions: Code to 20706

Hawkstone CDD
TECO Summary
7/31/2025

Account Number	Invoice Date	Due Date	Amount	Credit	Location	GL Account
211021944320	08/15/25	09/05/25	\$ 344.28		12305 Hawkstone Trail, Well	4301
211021962439	08/15/25	09/05/25	\$ 789.41		12520 Balm Boyette Rd, Amenity	4301
211022414448	08/15/25	09/05/25	\$ 2,779.47		Hawkstone B and D Ranch, Ph 1	4307
211022977980	08/15/25	09/05/25	\$ 2,841.23		Hawkstone B and D Ranch Ph 2	4307
211026168347	08/15/25	09/05/25	\$ 308.82		Hawkstone B and D Ranch Ph 3	4307
211028401571	08/15/25	09/05/25	\$ 525.27		12580 Hawkstone Trail Blvd, Amenity	4301
211030412020	08/15/25	09/05/25	\$ 3,088.28		16401 Boyette Rd	4307
221008423602	08/15/25	09/05/25	\$ 637.61		12303 Hawkstone Trail	4301
221008881395	08/15/25	09/05/25	\$ 3,520.66		12929 HOBSON SIMMONS RD	4307
221008976765	08/15/25	-	-	-	12929 HOBSON SIMMONS RD	4307
221009033947	08/15/25	09/05/25	\$ 91.82		12861 Hawkstone Trail Blvd	4301
221009105943	08/15/25	09/05/25	\$ 20.81		14290 SWISS BRIDGE DR	4301
221009240518	08/15/25	09/05/25	\$ 101.28		12221 Cattleside Dr, Irrigation	4301
221009269947	08/15/25	-	-	\$ (27.18)	14470 Pasture Range Ct, Entry Gate	4301

TOTAL

\$ 15,048.94

53100	4301	\$2,510.48
53100	4307	\$12,538.46
		\$15,048.94

Utility
Street Lighting



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

Statement Date: August 15, 2025

Amount Due: \$344.28

Due Date: September 05, 2025

Account #: 211021944320

Account Summary

Current Service Period: July 12, 2025 - August 11, 2025	
Previous Amount Due	\$307.43
Payment(s) Received Since Last Statement	-\$307.43
Current Month's Charges	\$344.28
Amount Due by September 05, 2025 \$344.28	

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

Your Energy Insight

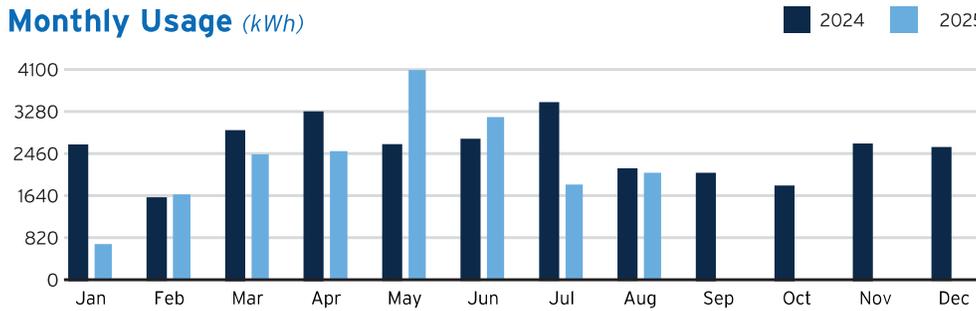
- Your average daily kWh used was **9.46% lower** than the same period last year.
- Your average daily kWh used was **8.06% higher** than it was in your previous period.



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

Let's be honest. You don't need me anymore.

You can get your bill by email or text, skip the stamp and pay securely online. Move on to paperless billing.

Log in at TECOaccount.com and select "ON" to enroll.

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



Account #: 211021944320

Due Date: September 05, 2025

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.

Amount Due: \$344.28

Payment Amount: \$ _____

660026294705

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.

6600262947052110219443200000000344280



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

Account #: 211021944320
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Meter Read

Meter Location: WELL

Service Period: Jul 12, 2025 - Aug 11, 2025

Rate Schedule: General Service - Non Demand

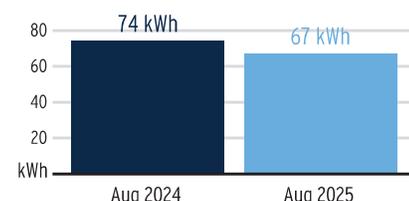
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	08/11/2025	94,994		92,907		2,087 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	2,087 kWh @ \$0.08641/kWh	\$180.34
Fuel Charge	2,087 kWh @ \$0.03391/kWh	\$70.77
Storm Protection Charge	2,087 kWh @ \$0.00577/kWh	\$12.04
Clean Energy Transition Mechanism	2,087 kWh @ \$0.00418/kWh	\$8.72
Storm Surcharge	2,087 kWh @ \$0.02121/kWh	\$44.27
Florida Gross Receipt Tax		\$8.61
Electric Service Cost		\$344.28

Total Current Month's Charges \$344.28

Avg kWh Used Per Day



Important Messages

Moving? Save time and reduce stress!
Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit TECOaccount.com/Welcome; it's fast, easy and secure.

Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.

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

Contact Us

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- Phone:** **Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: August 15, 2025

Amount Due: \$789.41

Due Date: September 05, 2025

Account #: 211021962439

Account Summary

Current Service Period: July 12, 2025 - August 11, 2025	
Previous Amount Due	\$747.48
Payment(s) Received Since Last Statement	-\$747.48
Current Month's Charges	\$789.41
Amount Due by September 05, 2025 \$789.41	

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

Your Energy Insight

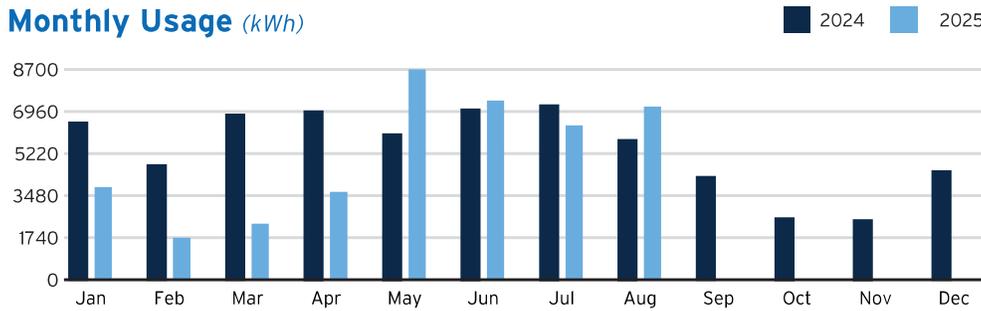
- Your average daily kWh used was **15.58% higher** than the same period last year.
- Your peak billing demand was **6.67% higher** than the same period last year.



Scan here to view your account online.



Monthly Usage (kWh)



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Log in at TECOaccount.com and select "ON" to enroll.

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



Account #: 211021962439

Due Date: September 05, 2025



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.

Amount Due: \$789.41

Payment Amount: \$ _____

660026294706

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.

6600262947062110219624390000000789412



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

Account #: 211021962439
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Meter Read

Meter Location: AMENITY

Service Period: Jul 12, 2025 - Aug 11, 2025

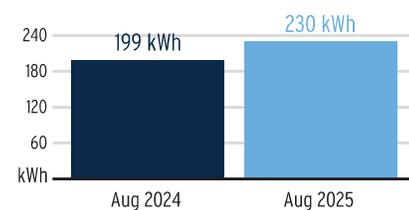
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	08/11/2025	97,353		90,208		7,145 kWh	1	31 Days
1000836081	08/11/2025	15.76		0		15.76 kW	1	31 Days

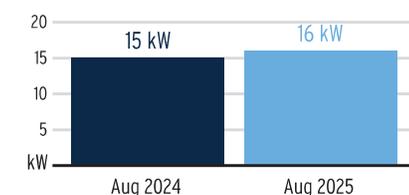
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.06000	\$32.86
Billing Demand Charge	16 kW @ \$18.07000/kW	\$289.12
Energy Charge	7,145 kWh @ \$0.00773/kWh	\$55.23
Fuel Charge	7,145 kWh @ \$0.03391/kWh	\$242.29
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	7,145 kWh @ \$0.00068/kWh	\$4.86
Clean Energy Transition Mechanism	16 kW @ \$1.15000/kW	\$18.40
Storm Surcharge	7,145 kWh @ \$0.01035/kWh	\$73.95
Florida Gross Receipt Tax		\$19.74
Electric Service Cost		\$789.41

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges \$789.41

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- Phone**
 Toll Free: **866-689-6469**
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 P.O. Box 111
 Tampa, FL 33601-0111

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- Hearing Impaired/TTY:** 7-1-1
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- Energy-Saving Programs:** 813-275-3909

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

Account #: 211021962439
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Load Factor



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

Important Messages

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Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.



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

Statement Date: August 15, 2025

Amount Due: \$2,779.47

Due Date: September 05, 2025
Account #: 211022414448

Account Summary

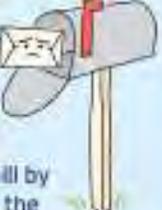
Current Service Period: July 12, 2025 - August 11, 2025	
Previous Amount Due	\$2,779.47
Payment(s) Received Since Last Statement	-\$2,779.47
Current Month's Charges	\$2,779.47
Amount Due by September 05, 2025 \$2,779.47	

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




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

Account #: 211022414448
Due Date: September 05, 2025

 **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.

Amount Due: \$2,779.47

Payment Amount: \$ _____

673606479253

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.

6736064792532110224144480000002779475



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

Account #: 211022414448
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Service Period: Jul 12, 2025 - Aug 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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

Important Messages

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 Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit TECOaccount.com/Welcome; it's fast, easy and secure.

Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.

Total Current Month's Charges **\$2,779.47**

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

Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
 866-832-6249

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

Hearing Impaired/TTY:
 7-1-1

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

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

Statement Date: August 15, 2025

Amount Due: \$2,841.23

Due Date: September 05, 2025
Account #: 211022977980

Account Summary

Current Service Period: July 12, 2025 - August 11, 2025	
Previous Amount Due	\$2,841.23
Payment(s) Received Since Last Statement	-\$2,841.23
Current Month's Charges	\$2,841.23
Amount Due by September 05, 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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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211022977980
Due Date: September 05, 2025

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.

Amount Due: \$2,841.23

Payment Amount: \$ _____

672371925480

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.

6723719254802110229779800000002841236



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

Account #: 211022977980
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Service Period: Jul 12, 2025 - Aug 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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

Important Messages

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Quarterly Fuel Source

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Total Current Month's Charges **\$2,841.23**

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

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Hearing Impaired/TTY:
 7-1-1

Power Outage:
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Energy-Saving Programs:
 813-275-3909

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

Statement Date: August 15, 2025

Amount Due:	\$308.82
Due Date:	September 05, 2025
Account #:	211026168347

Account Summary

Current Service Period: July 12, 2025 - August 11, 2025	
Previous Amount Due	\$308.82
Payment(s) Received Since Last Statement	-\$308.82
Current Month's Charges	\$308.82
Amount Due by September 05, 2025	\$308.82

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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Account #: 211026168347
Due Date: September 05, 2025

Amount Due:	\$308.82
Payment Amount:	\$ _____

692124891304

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.

6921248913042110261683470000000308827



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

Account #: 211026168347
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Service Period: Jul 12, 2025 - Aug 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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

Important Messages

Moving? Save time and reduce stress!
 Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit TECOaccount.com/Welcome; it's fast, easy and secure.

Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.

Total Current Month's Charges \$308.82

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.



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**

All Other

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

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
 866-832-6249

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

Hearing Impaired/TTY:
 7-1-1

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

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

Statement Date: August 15, 2025

Amount Due: \$525.27

Due Date: September 05, 2025

Account #: 211028401571

Account Summary

Current Service Period: July 12, 2025 - August 11, 2025	
Previous Amount Due	\$516.24
Payment(s) Received Since Last Statement	-\$516.24
Current Month's Charges	\$525.27
Amount Due by September 05, 2025 \$525.27	

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

Your Energy Insight

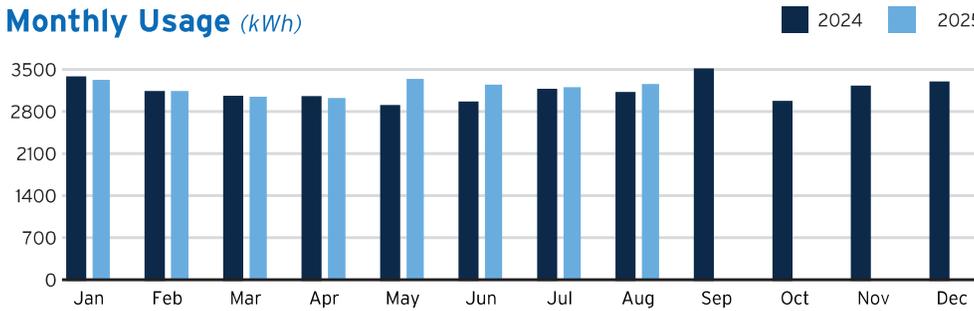
- Your average daily kWh used was **1.87% lower** than the same period last year.
- Your average daily kWh used was **1.87% lower** than it was in your previous period.



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

Let's be honest. You don't need me anymore.

You can get your bill by email or text, skip the stamp and pay securely online. Move on to paperless billing.

Log in at TECOaccount.com and select "ON" to enroll.

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



Account #: 211028401571

Due Date: September 05, 2025



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.

Amount Due: \$525.27

Payment Amount: \$ _____

620520298224

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.

620520298224211028401571000000525274



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

Account #: 211028401571
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Meter Read

Meter Location: AMENITY CENTER

Service Period: Jul 12, 2025 - Aug 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874887	08/11/2025	84,453		81,201		3,252 kWh	1	31 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	31 days @ \$0.63000		\$19.53
Energy Charge	3,252 kWh @ \$0.08641/kWh		\$281.01
Fuel Charge	3,252 kWh @ \$0.03391/kWh		\$110.28
Storm Protection Charge	3,252 kWh @ \$0.00577/kWh		\$18.76
Clean Energy Transition Mechanism	3,252 kWh @ \$0.00418/kWh		\$13.59
Storm Surcharge	3,252 kWh @ \$0.02121/kWh		\$68.97
Florida Gross Receipt Tax			\$13.13
Electric Service Cost			\$525.27

Total Current Month's Charges \$525.27

Avg kWh Used Per Day



Important Messages

Moving? Save time and reduce stress!
 Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit TECOaccount.com/Welcome; it's fast, easy and secure.

Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.

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

Ways To Pay Your Bill

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

Contact Us

- Online:** TampaElectric.com
- Phone:** **Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 16401 BOYETTE RD
 RIVERVIEW, FL 33547

Statement Date: August 15, 2025

Amount Due: \$3,088.28

Due Date: September 05, 2025

Account #: 211030412020

Account Summary

Current Service Period: July 12, 2025 - August 11, 2025	
Previous Amount Due	\$3,088.28
Payment(s) Received Since Last Statement	-\$3,088.28
Current Month's Charges	\$3,088.28
Amount Due by September 05, 2025 \$3,088.28	

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



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

Account #: 211030412020

Due Date: September 05, 2025



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.

Amount Due: \$3,088.28

Payment Amount: \$ _____

614347490907

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.

6143474909072110304120200000003088281



Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

Account #: 211030412020
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Service Period: Jul 12, 2025 - Aug 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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

Important Messages

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Quarterly Fuel Source

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Total Current Month's Charges \$3,088.28

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

Ways To Pay Your Bill



Bank Draft

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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.



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**

All Other

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

Contact Us

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TampaElectric.com

Phone:
Commercial Customer Care:
866-832-6249

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

Hearing Impaired/TTY:
7-1-1

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

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

Statement Date: August 15, 2025

Amount Due: \$637.61

Due Date: September 05, 2025

Account #: 221008423602

Account Summary

Current Service Period: July 12, 2025 - August 11, 2025	
Previous Amount Due	\$618.01
Payment(s) Received Since Last Statement	-\$618.01
Current Month's Charges	\$637.61
Amount Due by September 05, 2025 \$637.61	

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.

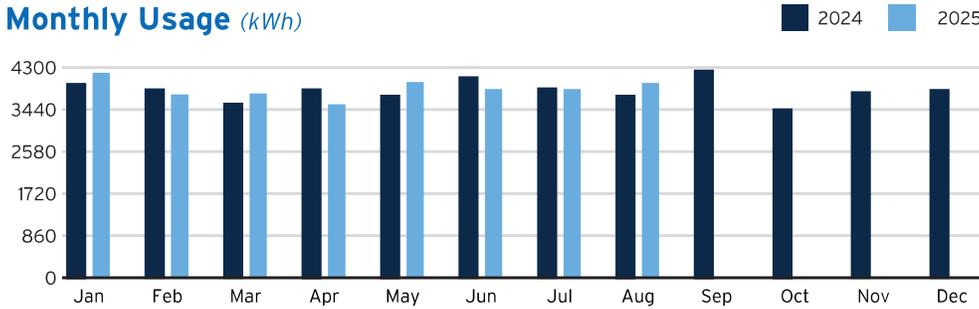
Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

RECEIVED
09/18/25

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 221008423602

Due Date: September 05, 2025



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.

Amount Due: \$637.61

Payment Amount: \$ _____

625458564686

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.

6254585646862210084236020000000637618



Service For:
12303 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221008423602
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Meter Read

Service Period: Jul 12, 2025 - Aug 11, 2025

Rate Schedule: General Service - Non Demand

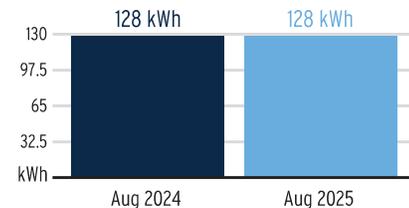
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000651450	08/11/2025	62,247	58,272	3,975 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	3,975 kWh @ \$0.08641/kWh	\$343.48
Fuel Charge	3,975 kWh @ \$0.03391/kWh	\$134.79
Storm Protection Charge	3,975 kWh @ \$0.00577/kWh	\$22.94
Clean Energy Transition Mechanism	3,975 kWh @ \$0.00418/kWh	\$16.62
Storm Surcharge	3,975 kWh @ \$0.02121/kWh	\$84.31
Florida Gross Receipt Tax		\$15.94
Electric Service Cost		\$637.61

Total Current Month's Charges \$637.61

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source

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Ways To Pay Your Bill

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TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Online:** TampaElectric.com
- Phone:** **Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: August 15, 2025

Amount Due: \$3,520.66

Due Date: September 05, 2025

Account #: 221008881395

Account Summary

Current Service Period: July 12, 2025 - August 11, 2025	
Previous Amount Due	\$3,520.66
Payment(s) Received Since Last Statement	-\$3,520.66
Current Month's Charges	\$3,520.66
Amount Due by September 05, 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



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

Account #: 221008881395

Due Date: September 05, 2025



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.

Amount Due: \$3,520.66

Payment Amount: \$ _____

625458564687

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.

6254585646872210088813950000003520666



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

Account #: 221008881395
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Service Period: Jul 12, 2025 - Aug 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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

Important Messages

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Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.

Total Current Month's Charges **\$3,520.66**

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

Ways To Pay Your Bill



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 888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
 7-1-1

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

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

Statement Date: August 15, 2025

Amount Due: \$91.82

Due Date: September 05, 2025

Account #: 221009033947

Account Summary

Current Service Period: July 12, 2025 - August 11, 2025	
Previous Amount Due	\$13.48
Payment(s) Received Since Last Statement	-\$12.98
Miscellaneous Credits	-\$0.50
Current Month's Charges	\$91.82
Amount Due by September 05, 2025 \$91.82	

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

Your Energy Insight

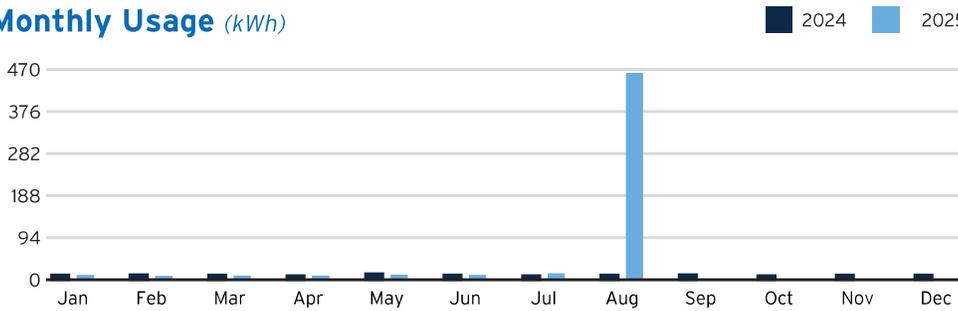
- Your average daily kWh used was **4900% higher** than the same period last year.
- Your average daily kWh used was **2900% higher** than it was in your previous period.



Scan here to view your account online.

RECEIVED
09/18/25

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

Let's be honest. You don't need me anymore.

You can get your bill by email or text, skip the stamp and pay securely online. Move on to paperless billing.

Log in at TECOaccount.com and select "ON" to enroll.

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



Account #: 221009033947

Due Date: September 05, 2025



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.

Amount Due: \$91.82

Payment Amount: \$ _____

635335077709

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.

6353350777092210090339470000000091821



Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Meter Read

Meter Location: IRRIGATION/WELL

Service Period: Jul 12, 2025 - Aug 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	08/11/2025	716		254		462 kWh	1	31 Days

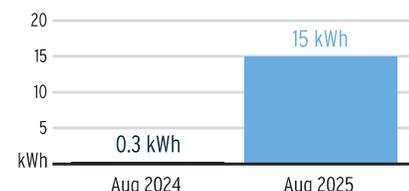
Charge Details

Electric Charges			
Daily Basic Service Charge	31 days @ \$0.63000		\$19.53
Energy Charge	462 kWh @ \$0.08641/kWh		\$39.92
Fuel Charge	462 kWh @ \$0.03391/kWh		\$15.67
Storm Protection Charge	462 kWh @ \$0.00577/kWh		\$2.67
Clean Energy Transition Mechanism	462 kWh @ \$0.00418/kWh		\$1.93
Storm Surcharge	462 kWh @ \$0.02121/kWh		\$9.80
Florida Gross Receipt Tax			\$2.30
Electric Service Cost			\$91.82

Total Current Month's Charges **\$91.82**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$0.50
Total Current Month's Credits	-\$0.50

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

Contact Us

- Online:** TampaElectric.com
- Phone:** 866-832-6249
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Moving? Save time and reduce stress!

Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit TECOaccount.com/Welcome; it's fast, easy and secure.

Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.



HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 14290 SWISS BRIDGE DR
 RIVERVIEW, FL 33579-9137

Statement Date: August 15, 2025

Amount Due: \$20.81

Due Date: September 05, 2025

Account #: 221009105943

Account Summary

Current Service Period: July 12, 2025 - August 11, 2025	
Previous Amount Due	\$20.16
Payment(s) Received Since Last Statement	-\$20.16
Current Month's Charges	\$20.81
Amount Due by September 05, 2025 \$20.81	

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.

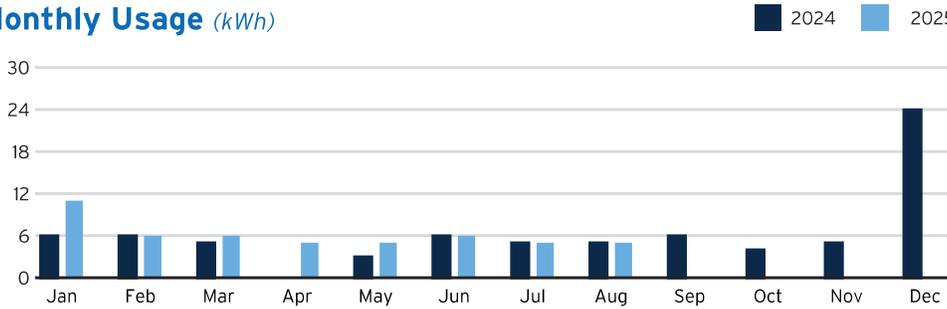
Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

RECEIVED
09/18/25

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 221009105943

Due Date: September 05, 2025



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.

Amount Due: \$20.81

Payment Amount: \$ _____

635335077710

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.

6353350777102210091059430000000020812



Service For:
 14290 SWISS BRIDGE DR
 RIVERVIEW, FL 33579-9137

Account #: 221009105943
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: Jul 12, 2025 - Aug 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	08/11/2025	140		135		5 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	5 kWh @ \$0.08641/kWh	\$0.43
Fuel Charge	5 kWh @ \$0.03391/kWh	\$0.17
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		\$0.52
Electric Service Cost		\$20.81

Total Current Month's Charges \$20.81

Avg kWh Used Per Day



Important Messages

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 12221 CATTLESIDE DR, IRR
 RIVERVIEW, FL 33579-6883

Statement Date: August 15, 2025

Amount Due: \$101.28

Due Date: September 05, 2025

Account #: 221009240518

Account Summary

Current Service Period: July 12, 2025 - August 11, 2025	
Previous Amount Due	\$134.83
Payment(s) Received Since Last Statement	-\$134.83
Current Month's Charges	\$101.28
Amount Due by September 05, 2025 \$101.28	

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

Your Energy Insight

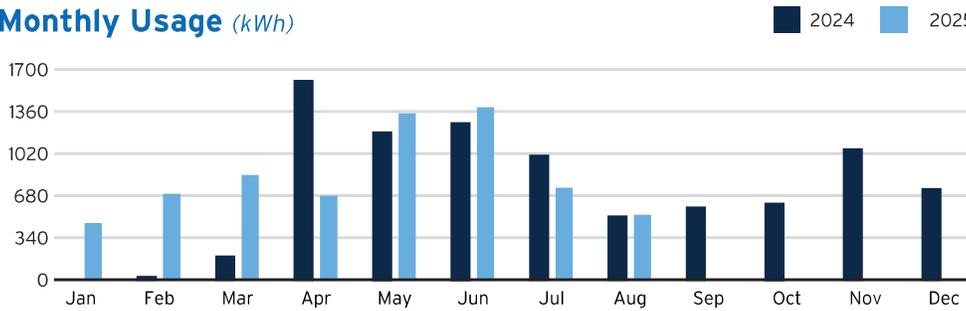
- Your average daily kWh used was **5.56% lower** than the same period last year.
- Your average daily kWh used was **32% lower** than it was in your previous period.



Scan here to view your account online.

RECEIVED
09/18/25

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

Let's be honest. You don't need me anymore.

You can get your bill by email or text, skip the stamp and pay securely online. Move on to paperless billing.

Log in at TECOaccount.com and select "ON" to enroll.

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



Account #: 221009240518

Due Date: September 05, 2025



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.

Amount Due: \$101.28

Payment Amount: \$ _____

635335078004

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.

6353350780042210092405180000000101284



Service For:
12221 CATTLESIDE DR
IRR, RIVERVIEW, FL 33579-6883

Account #: 221009240518
Statement Date: August 15, 2025
Charges Due: September 05, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: Jul 12, 2025 - Aug 11, 2025

Rate Schedule: General Service - Non Demand

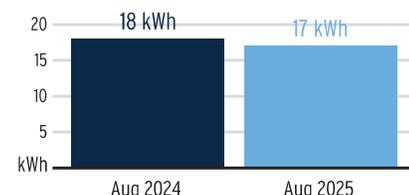
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000912820	08/11/2025	15,339		14,816		523 kWh	1	31 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	31 days @ \$0.63000		\$19.53
Energy Charge	523 kWh @ \$0.08641/kWh		\$45.19
Fuel Charge	523 kWh @ \$0.03391/kWh		\$17.73
Storm Protection Charge	523 kWh @ \$0.00577/kWh		\$3.02
Clean Energy Transition Mechanism	523 kWh @ \$0.00418/kWh		\$2.19
Storm Surcharge	523 kWh @ \$0.02121/kWh		\$11.09
Florida Gross Receipt Tax			\$2.53
Electric Service Cost			\$101.28

Total Current Month's Charges \$101.28

Avg kWh Used Per Day



Important Messages

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 14470 PASTURE RANGE CT, ENTRY GATE
 RIVERVIEW, FL 33579

Statement Date: August 15, 2025

Amount Due: **-\$27.18**

CREDIT - Do Not Pay
Account #: 221009269947

DO NOT PAY. You have a positive account balance.

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.

Account Summary

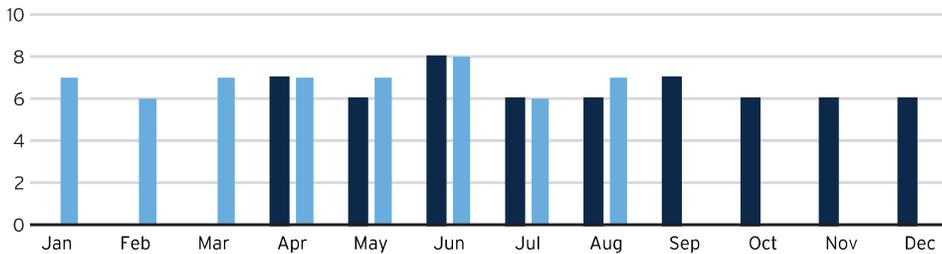
Current Service Period: July 12, 2025 - August 11, 2025	
Previous Amount Due	-\$48.30
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$48.30
Current Month's Charges	\$21.12
Amount Due by August 15, 2025	
-\$27.18	



Scan here to view your account online.

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

Monthly Usage (kWh)



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



Account #: 221009269947
Due Date: August 15, 2025

 **Pay your bill online at TampaElectric.com**
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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: **DO NOT PAY**

DO NOT PAY

635335078005

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.

6353350780052210092699470000000027186



Service For:
 14470 PASTURE RANGE CT
 ENTRY GATE, RIVERVIEW, FL 33579

Account #: 221009269947
Statement Date: August 15, 2025
Charges Due: DO NOT PAY

Meter Read

Meter Location: ENTRY GATE

Service Period: Jul 12, 2025 - Aug 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000471925	08/11/2025	113		106		7 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	7 kWh @ \$0.08641/kWh	\$0.60
Fuel Charge	7 kWh @ \$0.03391/kWh	\$0.24
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		\$0.53
Electric Service Cost		\$21.12

Total Current Month's Charges \$21.12

Avg kWh Used Per Day



Important Messages

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Hawkstone CDD
TECO Summary
8/31/2025

Account Number	Invoice Date	Due Date	Amount	Credit	Location	GL Account
211021944320	09/16/25	10/07/25	\$ 501.99		12305 Hawkstone Trail, Well	4301
211021962439	09/16/25	10/07/25	\$ 671.67		12520 Balm Boyette Rd, Amenity	4301
211022414448	09/16/25	10/07/25	\$ 2,821.16		Hawkstone B and D Ranch, Ph 1	4307
211022977980	09/16/25	10/07/25	\$ 2,883.85		Hawkstone B and D Ranch Ph 2	4307
211026168347	09/16/25	10/07/25	\$ 313.82		Hawkstone B and D Ranch Ph 3	4307
211028401571	09/16/25	10/07/25	\$ 506.10		12580 Hawkstone Trail Blvd, Amenity	4301
211030412020	09/16/25	10/07/25	\$ 3,134.60		16401 Boyette Rd	4307
221008423602	09/16/25	10/07/25	\$ 628.34		12303 Hawkstone Trail	4301
221008881395	09/16/25	10/07/25	\$ 3,573.47		12929 HOBSON SIMMONS RD	4307
221008976765	09/16/25	10/07/25	\$ 1,369.03		12929 HOBSON SIMMONS RD	4307
221009033947	09/16/25	10/07/25	\$ 28.73		12861 Hawkstone Trail Blvd	4301
221009105943	09/16/25	10/07/25	\$ 25.16		14290 SWISS BRIDGE DR	4301
221009240518	09/16/25	10/07/25	\$ 112.02		12221 Cattleside Dr, Irrigation	4301
221009269947	09/16/25			\$ (6.71)	14470 Pasture Range Ct, Entry Gate	4301

TOTAL

\$ 16,569.94

53100	4301	\$2,474.01	Utility
53100	4307	\$14,095.93	Street Lighting
		<u>\$16,569.94</u>	



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

Statement Date: September 16, 2025

Amount Due: **\$846.27**

Due Date: October 07, 2025

Account #: 211021944320

Past Due – Pay Immediately

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	\$344.28
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$344.28
Current Month's Charges – Pay by October 07, 2025	\$501.99
Amount Due	\$846.27

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



Your average daily kWh used was **64.52% higher** than the same period last year.



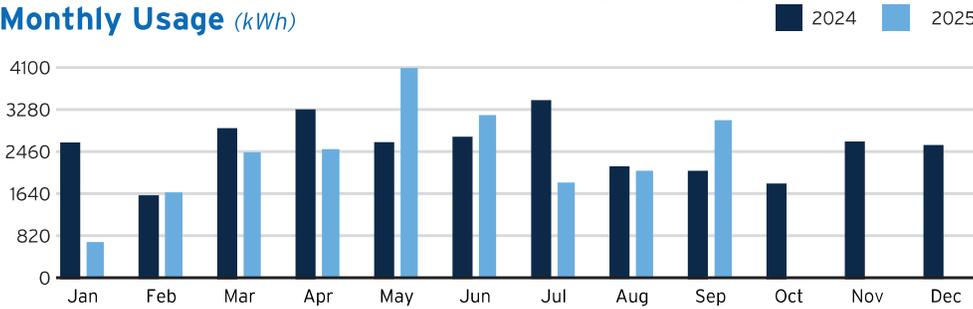
Your average daily kWh used was **52.24% higher** than it was in your previous period.



Scan here to view your account online.

RECEIVED
09/18/25

Monthly Usage (kWh)



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SEE HOW YOU CAN SAVE

with tips from our energy experts.

TampaElectric.com/BizSavingsTips

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



Account #: 211021944320

Due Date: October 07, 2025



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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: **\$846.27**

Payment Amount: \$ _____

697062138010

Past Due – \$344.28

Current – \$501.99

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.

6970621380102110219443200000000846273



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

Account #: 211021944320
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Meter Read

Meter Location: WELL

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000836079	09/10/2025	98,067	94,994	3,073 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	3,073 kWh @ \$0.08641/kWh	\$265.54
Fuel Charge	3,073 kWh @ \$0.03391/kWh	\$104.21
Storm Protection Charge	3,073 kWh @ \$0.00577/kWh	\$17.73
Clean Energy Transition Mechanism	3,073 kWh @ \$0.00418/kWh	\$12.85
Storm Surcharge	3,073 kWh @ \$0.02121/kWh	\$65.18
Florida Gross Receipt Tax		\$12.42
Electric Service Cost		\$496.83

Other Fees and Charges	
Electric Late Payment Fee	\$5.16
Total Other Fees and Charges	\$5.16

Total Current Month's Charges \$501.99

Avg kWh Used Per Day



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- Credit or Debit Card**
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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 12520 BALM BOYETTE RD, AMENITY
 LITHIA, FL 33547

Statement Date: September 16, 2025

Amount Due: \$1,461.08

Due Date: October 07, 2025

Account #: 211021962439

Past Due – Pay Immediately

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	\$789.41
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$789.41
Current Month's Charges – Pay by October 07, 2025	\$671.67
Amount Due	\$1,461.08

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

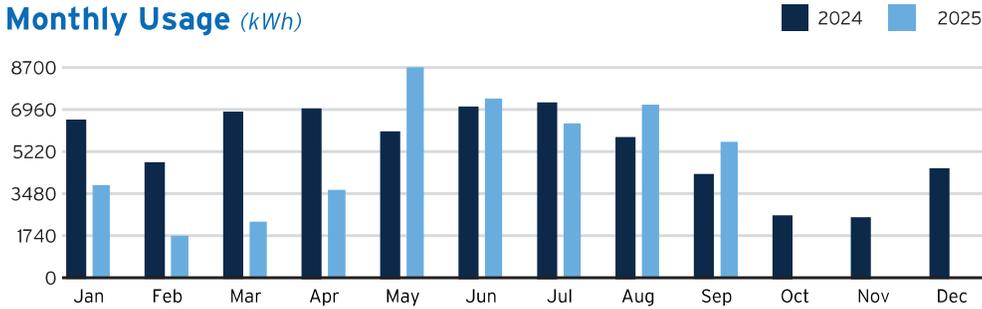
Your Energy Insight

- Your average daily kWh used was **46.09% higher** than the same period last year.
- Your peak billing demand was **40% higher** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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SEE HOW YOU CAN SAVE
 with tips from our energy experts.
TampaElectric.com/BizSavingsTips

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



Account #: 211021962439

Due Date: October 07, 2025

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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$1,461.08

Payment Amount: \$ _____

697062138011

Past Due – \$789.41
Current – \$671.67

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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6970621380112110219624390000001461083



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

Account #: 211021962439
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Meter Read

Meter Location: AMENITY

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	09/10/2025	2,975		97,353		5,622 kWh	1	30 Days
1000836081	09/10/2025	13.92		0		13.92 kW	1	30 Days

Charge Details

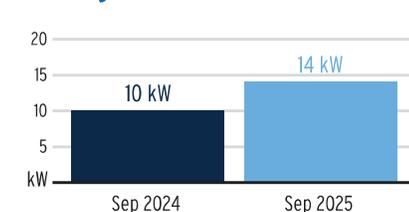
Electric Charges		
Daily Basic Service Charge	30 days @ \$1.06000	\$31.80
Billing Demand Charge	14 kW @ \$18.07000/kW	\$252.98
Energy Charge	5,622 kWh @ \$0.00773/kWh	\$43.46
Fuel Charge	5,622 kWh @ \$0.03391/kWh	\$190.64
Capacity Charge	14 kW @ \$0.30000/kW	\$4.20
Storm Protection Charge	14 kW @ \$2.08000/kW	\$29.12
Energy Conservation Charge	14 kW @ \$0.93000/kW	\$13.02
Environmental Cost Recovery	5,622 kWh @ \$0.00068/kWh	\$3.82
Clean Energy Transition Mechanism	14 kW @ \$1.15000/kW	\$16.10
Storm Surcharge	5,622 kWh @ \$0.01035/kWh	\$58.19
Florida Gross Receipt Tax		\$16.50
Electric Service Cost		\$659.83

Other Fees and Charges	
Electric Late Payment Fee	\$11.84
Total Other Fees and Charges	\$11.84

Avg kWh Used Per Day



Billing Demand (kW)



Billing information continues on next page

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

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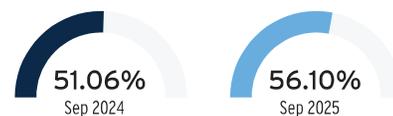
Service For:
12520 BALM BOYETTE RD
AMENITY, LITHIA, FL 33547

Account #: 211021962439
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Charge Details *Continued...*

Total Current Month's Charges **\$671.67**

Load Factor



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

Important Messages



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

Statement Date: September 16, 2025

Amount Due: \$5,600.63

Due Date: October 07, 2025

Account #: 211022414448

Past Due – Pay Immediately

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	\$2,779.47
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$2,779.47
Current Month's Charges – Pay by October 07, 2025	\$2,821.16
Amount Due	\$5,600.63

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

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Account #: 211022414448

Due Date: October 07, 2025



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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$5,600.63

Payment Amount: \$ _____

671137355257

Past Due – \$2,779.47

Current – \$2,821.16

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.

6711373552572110224144480000005600635



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

Account #: 211022414448
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	630 kWh @ \$0.03412/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

Other Fees and Charges	
Lighting Late Payment Fee	\$41.69
Total Other Fees and Charges	\$41.69

Total Current Month's Charges **\$2,821.16**

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

Statement Date: September 16, 2025

Amount Due: \$5,725.08

Due Date: October 07, 2025

Account #: 211022977980

Past Due – Pay Immediately

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	\$2,841.23
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$2,841.23
Current Month's Charges – Pay by October 07, 2025	\$2,883.85
Amount Due	\$5,725.08

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

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Account #: 211022977980

Due Date: October 07, 2025



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Amount Due: \$5,725.08

Payment Amount: \$ _____

677310196153

Past Due – \$2,841.23

Current – \$2,883.85

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.

6773101961532110229779800000005725087



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

Account #: 211022977980
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages

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

Other Fees and Charges	
Lighting Late Payment Fee	\$42.62
Total Other Fees and Charges	\$42.62

Total Current Month's Charges **\$2,883.85**

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

Statement Date: September 16, 2025

Amount Due: **\$622.64**

Due Date: October 07, 2025

Account #: 211026168347

Past Due – Pay Immediately

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	\$308.82
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$308.82
Current Month's Charges – Pay by October 07, 2025	\$313.82
Amount Due	\$622.64

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

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09/18/25



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

Account #: 211026168347

Due Date: October 07, 2025



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Amount Due: **\$622.64**

Payment Amount: \$ _____

689655795454

Past Due – \$308.82

Current – \$313.82

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.

6896557954542110261683470000000622647



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

Account #: 211026168347
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	70 kWh @ \$0.03412/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

 Other Fees and Charges	
Lighting Late Payment Fee	\$5.00
Total Other Fees and Charges	\$5.00

Total Current Month's Charges **\$313.82**

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

Statement Date: September 16, 2025

Amount Due: **\$1,031.37**

Due Date: October 07, 2025

Account #: 211028401571

Past Due – Pay Immediately

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	\$525.27
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$525.27
Current Month's Charges – Pay by October 07, 2025	\$506.10
Amount Due	\$1,031.37

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



Your average daily kWh used was **2.83% lower** than the same period last year.

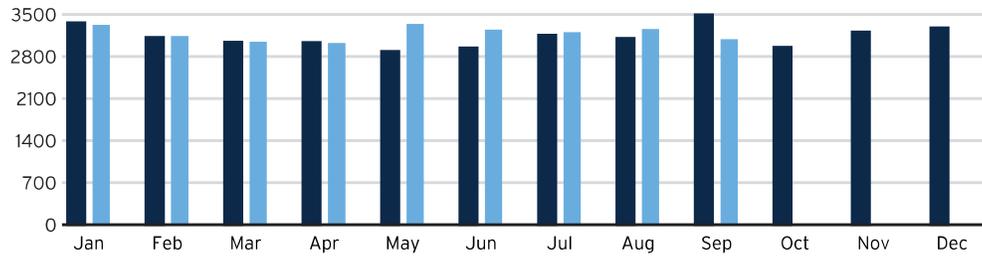


Your average daily kWh used was **1.9% lower** than it was in your previous period.



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Monthly Usage (kWh)



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



Account #: 211028401571

Due Date: October 07, 2025



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Amount Due: **\$1,031.37**

Payment Amount: \$ _____

614347509836

Past Due – \$525.27

Current – \$506.10

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.

6143475098362110284015710000001031373



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

Account #: 211028401571
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Meter Read

Meter Location: AMENITY CENTER

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874887	09/10/2025	87,535		84,453		3,082 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	3,082 kWh @ \$0.08641/kWh	\$266.32
Fuel Charge	3,082 kWh @ \$0.03391/kWh	\$104.51
Storm Protection Charge	3,082 kWh @ \$0.00577/kWh	\$17.78
Clean Energy Transition Mechanism	3,082 kWh @ \$0.00418/kWh	\$12.88
Storm Surcharge	3,082 kWh @ \$0.02121/kWh	\$65.37
Florida Gross Receipt Tax		\$12.46
Electric Service Cost		\$498.22

Other Fees and Charges	
Electric Late Payment Fee	\$7.88
Total Other Fees and Charges	\$7.88

Total Current Month's Charges \$506.10

Avg kWh Used Per Day



Important Messages

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 16401 BOYETTE RD
 RIVERVIEW, FL 33547

Statement Date: September 16, 2025

Amount Due: **\$6,222.88**

Due Date: October 07, 2025

Account #: 211030412020

Past Due – Pay Immediately

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	\$3,088.28
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$3,088.28
Current Month's Charges – Pay by October 07, 2025	\$3,134.60
Amount Due	\$6,222.88

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

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

Account #: 211030412020

Due Date: October 07, 2025



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Amount Due: **\$6,222.88**

Payment Amount: \$ _____

613112944262

Past Due – \$3,088.28

Current – \$3,134.60

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
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6131129442622110304120200000006222888



Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

Account #: 211030412020
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages

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

Other Fees and Charges	
Lighting Late Payment Fee	\$46.32
Total Other Fees and Charges	\$46.32

Total Current Month's Charges **\$3,134.60**

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

Statement Date: September 16, 2025

Amount Due: \$1,265.95

Due Date: October 07, 2025

Account #: 221008423602

Past Due – Pay Immediately

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	\$637.61
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$637.61
Current Month's Charges – Pay by October 07, 2025	\$628.34
Amount Due	\$1,265.95

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



Your average daily kWh used was **.78% higher** than the same period last year.



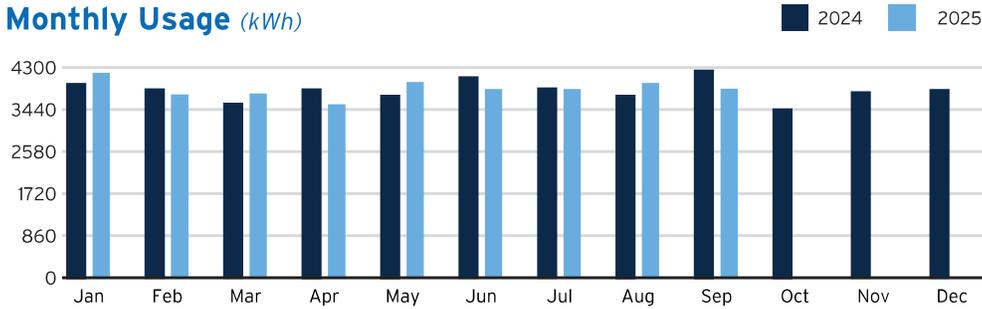
Your average daily kWh used was **.78% higher** than it was in your previous period.



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.

Account #: 221008423602

Due Date: October 07, 2025



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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$1,265.95

Payment Amount: \$ _____

690890372306

Past Due – \$637.61

Current – \$628.34

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.

6908903723062210084236020000001265956



Service For:
 12303 HAWKSTONE TRAIL BLVD
 LITHIA, FL 33547

Account #: 221008423602
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Meter Read

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000651450	09/10/2025	66,105	62,247	3,858 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	3,858 kWh @ \$0.08641/kWh	\$333.37
Fuel Charge	3,858 kWh @ \$0.03391/kWh	\$130.82
Storm Protection Charge	3,858 kWh @ \$0.00577/kWh	\$22.26
Clean Energy Transition Mechanism	3,858 kWh @ \$0.00418/kWh	\$16.13
Storm Surcharge	3,858 kWh @ \$0.02121/kWh	\$81.83
Florida Gross Receipt Tax		\$15.47
Electric Service Cost		\$618.78

Other Fees and Charges	
Electric Late Payment Fee	\$9.56
Total Other Fees and Charges	\$9.56

Total Current Month's Charges \$628.34

Avg kWh Used Per Day



Important Messages

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 P.O. Box 31318
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 Mail your payment in the enclosed envelope.
- 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**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

- Online:** TampaElectric.com
- Phone:** **Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: September 16, 2025

Amount Due: **\$7,094.13**

Due Date: October 07, 2025

Account #: 221008881395

Past Due – Pay Immediately

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	\$3,520.66
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$3,520.66
Current Month's Charges – Pay by October 07, 2025	\$3,573.47
Amount Due	\$7,094.13

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

RECEIVED
09/18/25



Scan here to view your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 221008881395

Due Date: October 07, 2025



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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: **\$7,094.13**

Payment Amount: \$ _____

690890372307

Past Due – \$3,520.66

Current – \$3,573.47

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.

6908903723072210088813950000007094131



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

Account #: 221008881395
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	798 kWh @ \$0.03412/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

Other Fees and Charges	
Lighting Late Payment Fee	\$52.81
Total Other Fees and Charges	\$52.81

Total Current Month's Charges **\$3,573.47**

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 Toll Free: **866-689-6469**
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- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: September 16, 2025

Amount Due: **\$120.55**

Due Date: October 07, 2025

Account #: 221009033947

Past Due – Pay Immediately

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	\$91.82
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$91.82
Current Month's Charges – Pay by October 07, 2025	\$28.73
Amount Due	\$120.55

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



Your average daily kWh used was **200% higher** than the same period last year.



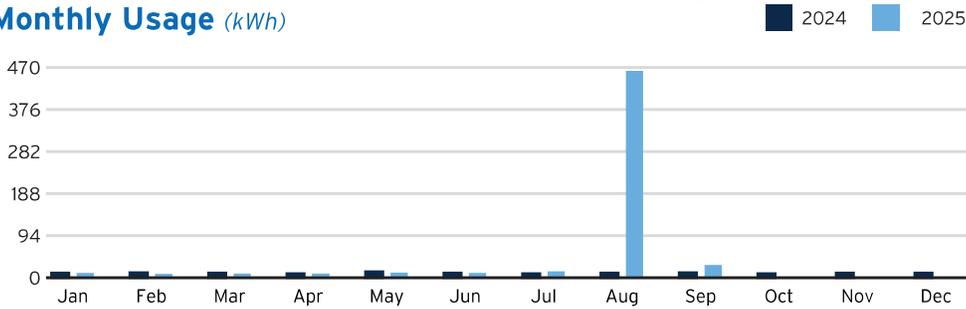
Your average daily kWh used was **94% lower** than it was in your previous period.



Scan here to view your account online.

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09/18/25

Monthly Usage (kWh)



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



Account #: 221009033947

Due Date: October 07, 2025



Pay your bill online at TampaElectric.com

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Amount Due: **\$120.55**

Payment Amount: \$ _____

625458583414

Past Due – \$91.82

Current – \$28.73

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.

625458583414221009033947000000120550



Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Meter Read

Meter Location: IRRIGATION/WELL

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	09/10/2025	744		716		28 kWh	1	30 Days

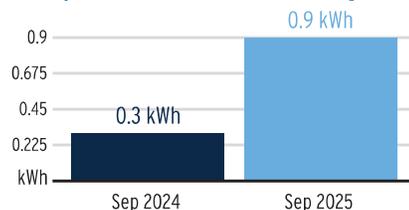
Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	28 kWh @ \$0.08641/kWh		\$2.42
Fuel Charge	28 kWh @ \$0.03391/kWh		\$0.95
Storm Protection Charge	28 kWh @ \$0.00577/kWh		\$0.16
Clean Energy Transition Mechanism	28 kWh @ \$0.00418/kWh		\$0.12
Storm Surcharge	28 kWh @ \$0.02121/kWh		\$0.59
Florida Gross Receipt Tax			\$0.59
Electric Service Cost			\$23.73

Other Fees and Charges	
Electric Late Payment Fee	\$5.00
Total Other Fees and Charges	\$5.00

Total Current Month's Charges \$28.73

Avg kWh Used Per Day



Important Messages

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- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 14290 SWISS BRIDGE DR
 RIVERVIEW, FL 33579-9137

Statement Date: September 16, 2025

Amount Due: **\$45.97**

Due Date: October 07, 2025

Account #: 221009105943

Past Due – Pay Immediately

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	\$20.81
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$20.81
Current Month's Charges – Pay by October 07, 2025	\$25.16
Amount Due	\$45.97

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



Your average daily kWh used was **0% higher** than the same period last year.



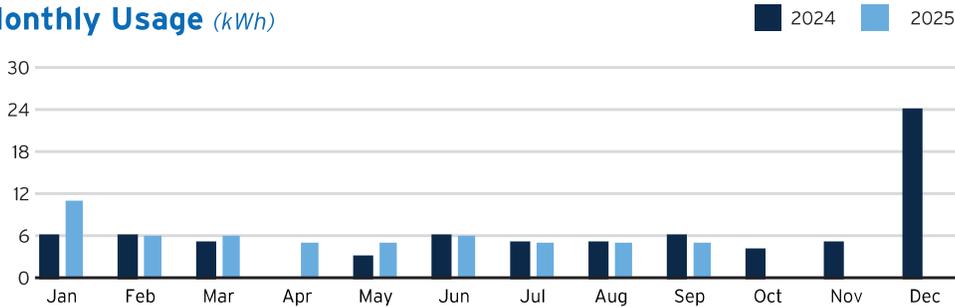
Your average daily kWh used was **0% higher** than it was in your previous period.



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.



Account #: 221009105943

Due Date: October 07, 2025



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.

Amount Due: **\$45.97**

Payment Amount: \$ _____

625458583415

Past Due – \$20.81

Current – \$25.16

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.

6254585834152210091059430000000045970



Service For:
 14290 SWISS BRIDGE DR
 RIVERVIEW, FL 33579-9137

Account #: 221009105943
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	09/10/2025	145		140		5 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	5 kWh @ \$0.08641/kWh	\$0.43
Fuel Charge	5 kWh @ \$0.03391/kWh	\$0.17
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		\$0.50
Electric Service Cost		\$20.16

Other Fees and Charges	
Electric Late Payment Fee	\$5.00
Total Other Fees and Charges	\$5.00

Total Current Month's Charges \$25.16

Avg kWh Used Per Day



Important Messages

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888-223-0800 (All Other Counties)
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- Power Outage:** 877-588-1010
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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 12221 CATTLESIDE DR, IRR
 RIVERVIEW, FL 33579-6883

Statement Date: September 16, 2025

Amount Due: \$213.30

Due Date: October 07, 2025

Account #: 221009240518

Past Due – Pay Immediately

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	\$101.28
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$101.28
Current Month's Charges – Pay by October 07, 2025	\$112.02
Amount Due	\$213.30

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



Your average daily kWh used was **5.56% higher** than the same period last year.



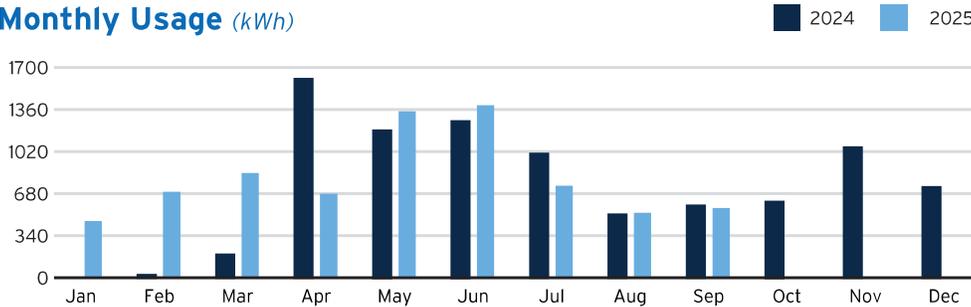
Your average daily kWh used was **11.76% higher** than it was in your previous period.



Scan here to view your account online.

RECEIVED
09/18/25

Monthly Usage (kWh)



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with tips from our energy experts.

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



Account #: 221009240518

Due Date: October 07, 2025



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.

Amount Due: \$213.30

Payment Amount: \$ _____

625458583713

Past Due – \$101.28

Current – \$112.02

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.

6254585837132210092405180000000213309



Service For:
 12221 CATTLESIDE DR
 IRR, RIVERVIEW, FL 33579-6883

Account #: 221009240518
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000912820	09/10/2025	15,903	15,339	564 kWh	1	30 Days

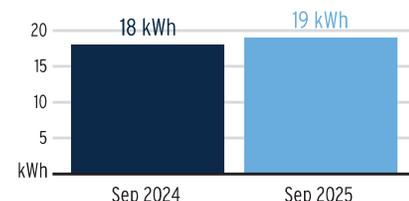
Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	564 kWh @ \$0.08641/kWh	\$48.74
Fuel Charge	564 kWh @ \$0.03391/kWh	\$19.13
Storm Protection Charge	564 kWh @ \$0.00577/kWh	\$3.25
Clean Energy Transition Mechanism	564 kWh @ \$0.00418/kWh	\$2.36
Storm Surcharge	564 kWh @ \$0.02121/kWh	\$11.96
Florida Gross Receipt Tax		\$2.68
Electric Service Cost		\$107.02

Other Fees and Charges	
Electric Late Payment Fee	\$5.00
Total Other Fees and Charges	\$5.00

Total Current Month's Charges \$112.02

Avg kWh Used Per Day



Important Messages

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 14470 PASTURE RANGE CT, ENTRY GATE
 RIVERVIEW, FL 33579

Statement Date: September 16, 2025

Amount Due: **-\$6.71**

CREDIT - Do Not Pay
 Account #: 221009269947

DO NOT PAY. You have a positive account balance.

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	-\$27.18
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$27.18
Current Month's Charges	\$20.47
Amount Due by September 16, 2025	-\$6.71

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

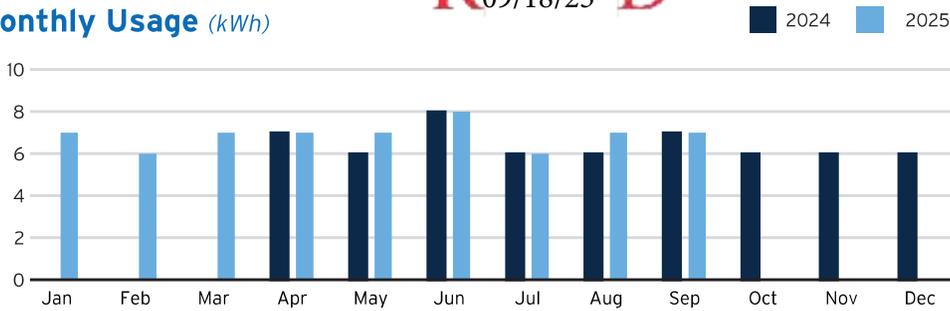
Your average daily kWh used was **0% higher** than the same period last year.

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

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



Account #: 221009269947

Due Date: September 16, 2025



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.

Amount Due: **DO NOT PAY**

DO NOT PAY

625458583714

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.

6254585837142210092699470000000006716



Service For:
 14470 PASTURE RANGE CT
 ENTRY GATE, RIVERVIEW, FL 33579

Account #: 221009269947
Statement Date: September 16, 2025
Charges Due: DO NOT PAY

Meter Read

Meter Location: ENTRY GATE

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000471925	09/10/2025	120		113		7 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	7 kWh @ \$0.08641/kWh		\$0.60
Fuel Charge	7 kWh @ \$0.03391/kWh		\$0.24
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			\$0.51
Electric Service Cost			\$20.47

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$20.47

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

Contact Us

- Online:**
TampaElectric.com
- Phone:**
 Commercial Customer Care: 866-832-6249
 Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**
7-1-1
- Power Outage:**
877-588-1010
- Energy-Saving Programs:**
813-275-3909

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



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

Statement Date: September 16, 2025

Amount Due:	\$1,369.03
Due Date:	October 07, 2025
Account #:	221008976765

Past Due – Pay Immediately

Account Summary

Current Service Period: August 12, 2025 - September 10, 2025	
Previous Amount Due	\$679.42
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$679.42
Current Month's Charges – Pay by October 07, 2025	\$689.61
Amount Due	\$1,369.03

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

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



Account #: 221008976765
Due Date: October 07, 2025

 **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.

Amount Due:	\$1,369.03
Payment Amount:	\$ _____

625458583413

Past Due – \$679.42
Current – \$689.61

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.

6254585834132210089767650000001369031



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

Account #: 221008976765
Statement Date: September 16, 2025
Charges Due: October 07, 2025

Service Period: Aug 12, 2025 - Sep 10, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages

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

Other Fees and Charges	
Lighting Late Payment Fee	\$10.19
Total Other Fees and Charges	\$10.19

Total Current Month's Charges **\$689.61**

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

Contact Us

- Online:**
TampaElectric.com
- Phone:**
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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: 09/02/25

Payable to: Tricia Marchion
14680 Gallop Run Dr
Lithia, FL 33547

Description: Deposit Refund

RECEIVED
09/02/25

Requestor: Stephanie DeLuna, District Manager
Nancy Bregg, Administrative Assistant

Special Instructions: Code to 20205



INVOICE

Customer ID: 25-79455-73006
Customer Name: HAWKSTONE CDD
Service Period: 09/01/25-09/30/25
Invoice Date: 08/26/2025
Invoice Number: 0183234-2206-5

How to Contact Us

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

Your Payment is Due

Sep 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.

Your Total Due

\$248.58

If payment is received after 09/25/2025: **\$ 254.79**

Previous Balance	248.58	+	Payments	(248.58)	+	Adjustments	0.00	+	Current Invoice Charges	248.58	=	Total Account Balance Due	248.58
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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)
08/26/2025	0183234-2206-5	25-79455-73006
Payment Terms		Amount
Total Due by 09/25/2025	\$248.58	
If Received after 09/25/2025	\$254.79	

2206000257945573006001832340000002485800000024858 8

I0290C79

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

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	09/01/25		1.00	162.43
6 Yard Dumpster 1X Week	09/01/25		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 866-864-2729

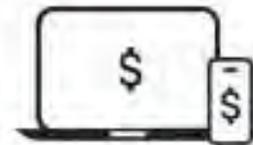
HOW TO READ YOUR INVOICE



- 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 off 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.

<input type="checkbox"/> Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM.		<input type="checkbox"/> 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.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

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-bussines or collection 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 85060. 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 October 2025 For Board Approval

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

The total items being presented: **\$22,940.65**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Egis Insurance Advisors, LLC	100922	29835	Policy #100125419 10/01/2025-10/01/2026 09/25	\$ 4,886.53
Florida Department of Commerce	100923	93445	Special District Fee FY 25/26	\$ 175.00
Hillsborough County BOCC	20251001-04	0458247861 08/25 ACH	14285 Swiss Bridge Dr. Comm Irrigation 08/25	\$ 758.10
Hillsborough County BOCC	20251001-05	3625962647 08/25 ACH	Irrigation 08/25	\$ 3,385.58
Hillsborough County BOCC	20251001-02	4203404545 08/25 ACH	Irrigation 08/25	\$ 641.60
Hillsborough County BOCC	20251001-06	5374095230 08/25 ACH	Irrigation 08/25	\$ 480.39
Hillsborough County BOCC	20251001-01	6307231026 08/25 ACH	12580 12580 Hawkstone Trail Blvd 08/25	\$ 255.67
Hillsborough County BOCC	20251001-03	8774586170 08/25 ACH	13060 Wellspring Dr - Commercial Irrigation 08/25	\$ 295.37
Rizzetta & Company, Inc.	100921	INV0000103558	District Management Fee 10/25	\$ 6,439.41
Rizzetta & Company, Inc.	100920	INV0000103674	Assessment Roll (Annual) 10/25	<u>\$ 5,623.00</u>
Total				<u>\$ 22,940.65</u>

INVOICE



Customer	Hawkstone Community Development District
Acct #	942
Date	09/23/2025
Customer Service	Yvette Nunez
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 4,886.53
Payment Amount	
Payment for:	Invoice#29835
100125419	

RECEIVED Thank You
09/23/25

Please detach and return with payment



Customer: Hawkstone Community Development District

Invoice	Effective	Transaction	Description	Amount
29835	10/01/2025	Renew policy	Policy #100125419 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy PF - FC pays Company - Renew policy Due Date: 9/23/2025	58,173.00 -53,286.47

Please Remit Payment To:
 Egis Insurance and Risk Advisors
 P.O. Box 748555

Total
\$ 4,886.53

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
 TO PAY VIA ACH: Accretive Global Insurance Services LLC
 Routing ACH: 121000358 Account: 1291776914

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555 Atlanta, GA 30374-8555	accounting@egisadvisors.com	09/23/2025

Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2025				Invoice No: 93445
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2025: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

Hawkstone Community Development District
 Mr. William J. Rizzetta
 3434 Colwell Avenue, Suite 200
 Tampa, Florida 33614



- 2. Telephone: 813-514-0400 Ext:
- 3. Fax: 813-514-0401
- 4. Email: brizzetta@rizzetta.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: Hawkstonecdd.org
- 8. County(ies): Hillsborough
- 9. Special Purpose(s): Community Development
- 10. Boundary Map on File: 03/11/2022
- 11. Creation Document on File: 05/09/2019
- 12. Date Established: 05/08/2019
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Hillsborough County
- 15. Creation Document(s): County Ordinances 19-11 and 22-4
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: *William J. Rizzetta* Date OCT 17 2025

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

- a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.
- b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, BOTH of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

- 1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,
- 2. ___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	09/10/2025	10/01/2025

Service Address: 14285 SWISS BRIDGE DR COMMERCIAL IRRIGATION

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
702838756	08/11/2025	3107381	09/08/2025	3229174	121793 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$367.81
Water Base Charge	\$135.97
Water Usage Charge	\$248.29

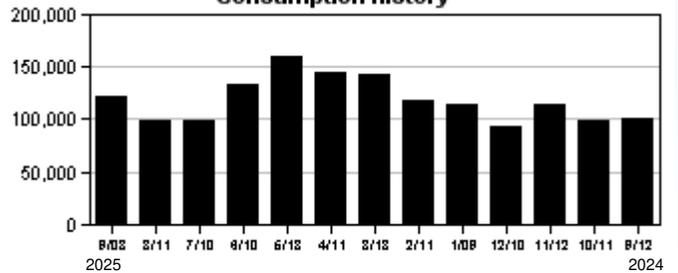
Summary of Account Charges

Previous Balance	\$622.95
Net Payments - Thank You	\$-622.95
Total Account Charges	\$758.10
AMOUNT DUE	\$758.10

RECEIVED

09/11/25

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **0458247861**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
 Internet Payments: HCFL.gov/WaterBill
 Additional Information: HCFL.gov/Water



THANK YOU!



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

297 8

DUE DATE	10/01/2025
AMOUNT DUE	\$758.10
AMOUNT PAID	



0004582478618 00000758102



Hillsborough County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	09/10/2025	10/01/2025

Summary of Account Charges

Previous Balance	\$1,870.57
Net Payments - Thank You	\$-1,870.57
Total Account Charges	\$3,385.58
AMOUNT DUE	\$3,385.58

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

RECEIVED 09/11/25



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **3625962647**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
 Internet Payments: HCFL.gov/WaterBill
 Additional Information: HCFL.gov/Water

THANK YOU!



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

2.288 8

DUE DATE	10/01/2025
AMOUNT DUE	\$3,385.58
AMOUNT PAID	



0036259626475 00003385580



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	09/10/2025	10/01/2025

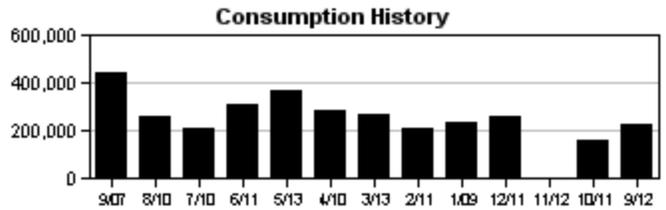
Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

S:Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	08/10/2025	5263220	09/07/2025	5702864	439644 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$1,327.72
Water Base Charge	\$222.36
Water Usage Charge	\$1,427.46
Total Service Address Charges	\$2,983.57



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	09/10/2025	10/01/2025

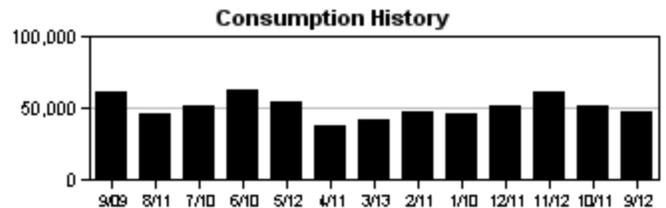
Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

S:Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	08/11/2025	1233690	09/09/2025	1294946	61256 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$184.99
Water Base Charge	\$40.19
Water Usage Charge	\$170.80
Total Service Address Charges	\$402.01





Hillsborough County Florida

S-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	09/10/2025	10/01/2025

Summary of Account Charges

Previous Balance	\$976.03
Net Payments - Thank You	\$-976.03
Total Account Charges	\$641.60
AMOUNT DUE	\$641.60

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

RECEIVED
09/11/25



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4203404545



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
 Internet Payments: HCFL.gov/WaterBill
 Additional Information: HCFL.gov/Water

THANK YOU!



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

1278

DUE DATE	10/01/2025
AMOUNT DUE	\$641.60
AMOUNT PAID	



0042034045452 00000641605



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	09/10/2025	10/01/2025

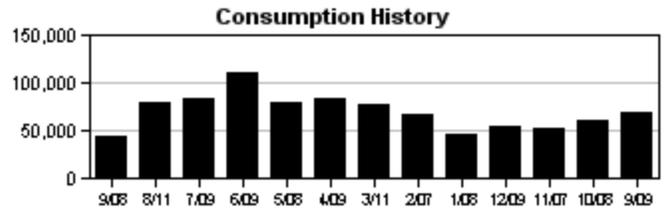
Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735A	08/11/2025	2954011	09/08/2025	2996725	42714 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$129.00
Water Base Charge	\$79.88
Water Usage Charge	\$63.68
Total Service Address Charges	\$278.59



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	09/10/2025	10/01/2025

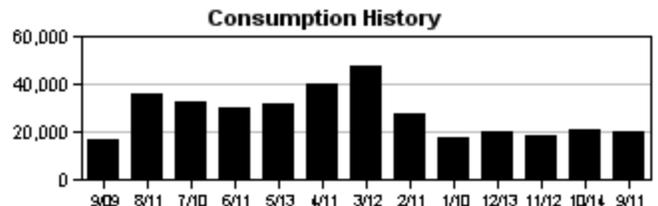
Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	08/11/2025	742676	09/09/2025	759631	16955 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$51.20
Water Base Charge	\$58.34
Water Usage Charge	\$17.46
Total Service Address Charges	\$133.03





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	09/10/2025	10/01/2025

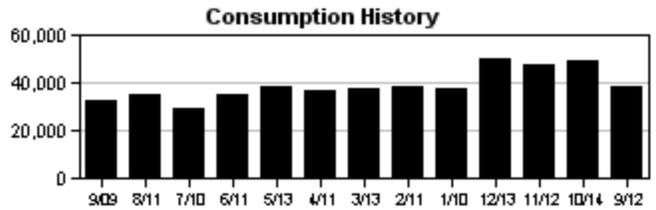
Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

S:Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	08/11/2025	716656	09/09/2025	748814	32158 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$97.12
Water Base Charge	\$58.84
Water Usage Charge	\$48.89
Total Service Address Charges	\$210.88



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	09/10/2025	10/01/2025

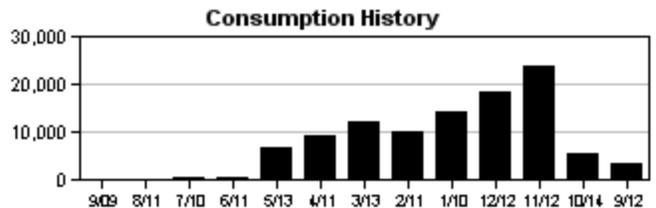
Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

S:Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	08/11/2025	210897	09/09/2025	211032	135 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$0.41
Water Base Charge	\$12.52
Water Usage Charge	\$0.14
Total Service Address Charges	\$19.10





Hillsborough County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	09/10/2025	10/01/2025

Summary of Account Charges

Previous Balance	\$470.18
Net Payments - Thank You	\$-470.18
Total Account Charges	\$480.39
AMOUNT DUE	\$480.39

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

RECEIVED
09/11/25



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5374095230



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water

THANK YOU!



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

931 8

DUE DATE	10/01/2025
AMOUNT DUE	\$480.39
AMOUNT PAID	



0053740952303 00000480392



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	09/10/2025	10/01/2025

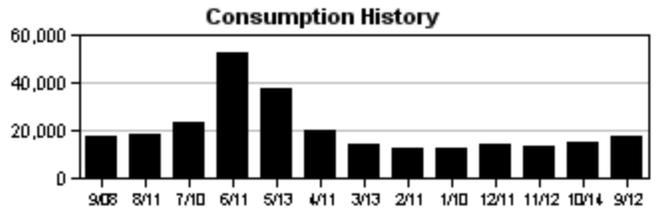
Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

S:Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703092880	08/11/2025	400103	09/08/2025	417868	17765 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$53.65
Water Base Charge	\$70.86
Water Usage Charge	\$18.30
Total Service Address Charges	\$148.84



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	09/10/2025	10/01/2025

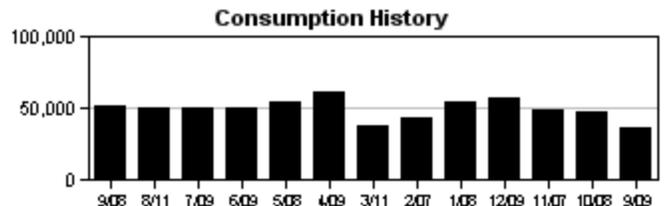
Service Address: 12919 WELLSPRING DR COMMERCIAL IRRIGATION

S:Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	08/11/2025	1885686	09/08/2025	1937396	51710 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$156.16
Water Base Charge	\$80.50
Water Usage Charge	\$88.86
Total Service Address Charges	\$331.55





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	09/10/2025	10/01/2025

Service Address: 12580 HAWKSTONE TRAIL BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61133282	08/07/2025	14569	09/08/2025	14670	10100 GAL	ACTUAL	WATER

Service Address Charges

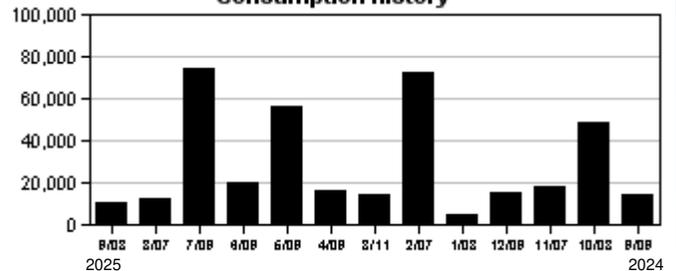
Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$30.50
Water Base Charge	\$41.69
Water Usage Charge	\$10.40
Sewer Base Charge	\$101.20
Sewer Usage Charge	\$65.85

Summary of Account Charges

Previous Balance	\$276.81
Net Payments - Thank You	\$-276.81
Total Account Charges	\$255.67
AMOUNT DUE	\$255.67

RECEIVED
09/11/25
2024

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **6307231026**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water

THANK YOU!



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

1,524 8

DUE DATE	10/01/2025
AMOUNT DUE	\$255.67
AMOUNT PAID	



0063072310269 00000255679



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	8774586170	09/10/2025	10/01/2025

Service Address: 13060 WELLSRING DR COMMERCIAL IRRIGATION

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703065486	08/10/2025	1384313	09/09/2025	1428134	43821 GAL	ACTUAL	WATER

Service Address Charges

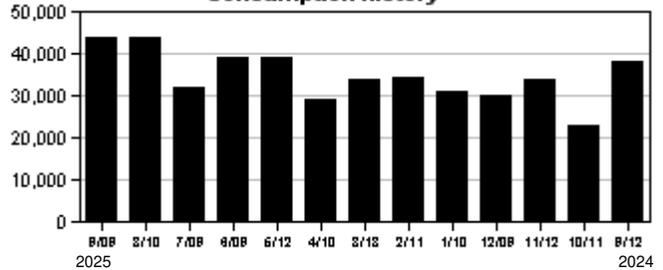
Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$132.34
Water Base Charge	\$25.79
Water Usage Charge	\$131.21

Summary of Account Charges

Previous Balance	\$295.50
Net Payments - Thank You	\$-295.50
Total Account Charges	\$295.37
AMOUNT DUE	\$295.37

RECEIVED 09/11/25

Consumption History



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 8774586170



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
 Internet Payments: HCFL.gov/WaterBill
 Additional Information: HCFL.gov/Water

THANK YOU!



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

663 8

DUE DATE	10/01/2025
AMOUNT DUE	\$295.37
AMOUNT PAID	



0087745861705 00000295378

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

Invoice

Date	Invoice #
10/2/2025	INV0000103558

Bill To:

Hawkstone CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614



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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,895.17	\$1,895.17
Administrative Services	1.00	\$463.33	\$463.33
Dissemination Services	1.00	\$583.33	\$583.33
Financial & Revenue Collections	1.00	\$337.33	\$337.33
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$2,050.25	\$2,050.25
Website Compliance & Management	1.00	\$110.00	\$110.00
Subtotal			\$6,439.41
Total			\$6,439.41

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

Invoice

Date	Invoice #
10/3/2025	INV0000103674

Bill To:

Hawkstone CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614



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

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,623.00	\$5,623.00
Subtotal			\$5,623.00
Total			\$5,623.00

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 November 2025 For Board Approval

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

The total items being presented: **\$88,837.82**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100929	10560858	Monthly Lake Maintenance 10/25	\$ 4,400.00
Advanced Aquatic Services, Inc.	100929	10561273	Monthly Lake Maintenance 11/25	\$ 4,400.00
Ameri Solutions, Inc.	100925	INV047 813-655-1393-121720-5	Metal entrance gate - Straighten bent metal door hinge repair 09/25	\$ 385.00
Frontier Florida, LLC	20251112-01	ACH	Clubhouse Internet 10/25	\$ 146.73
Hidden Eyes, LLC	100930	759898	Security Monitoring 09/25	\$ 1,869.24
Hidden Eyes, LLC	100930	762109	Security Monitoring 12/25	\$ 1,869.24
HomeTeam Pest Defense, Inc.	100931	112164871	Quarterly Pest Control Service 08/25	\$ 139.20
HomeTeam Pest Defense, Inc.	100931	113005981	Pest Control 09/25	\$ 39.93
HomeTeam Pest Defense, Inc.	100931	113884266	Pest Control 10/25	\$ 39.93
IPFS Corporation	100926	00005416905	Insurance FY24/25 Payment #1 10/25	\$ 5,158.95
Off Duty Management, Inc	100932	INV267979	Off Duty Roert G and Bungarz 10/25	\$ 440.86
Rizzetta & Company, Inc.	100928	INV0000104412	Bond Amortization Schedules 10/25	\$ 600.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100927	INV0000104470	District Management Services 11/25	\$ 6,439.41
Stantec Consulting Services, Inc.	100933	2454972	Engineering Services 08/25	\$ 325.50
Stantec Consulting Services, Inc.	100933	2481873	Engineering Services 10/25	\$ 1,410.50
Straley Robin Vericker	100934	27118	General Legal Services 08/25	\$ 1,044.90
Straley Robin Vericker	100934	27266	General Legal Services 09/25	\$ 3,911.00
Straley Robin Vericker	100934	27438	General Legal Services 10/25	\$ 1,891.00
Sunrise Landscape	100935	11 42144	Monthly Landscape - Okerlund 08/25	\$ 2,246.21
Sunrise Landscape	100935	11 42564	Irrigation Repairs 08/25	\$ 1,323.00
Sunrise Landscape	100935	11 42737	Irrigation Repairs 08/25	\$ 653.81
Sunrise Landscape	100935	11 42808	Irrigation Repairs 08/25	\$ 561.56
Sunrise Landscape	100935	11 42809	Irrigation Repairs 08/25	\$ 2,474.13
Sunrise Landscape	100935	11 42810	Irrigation Repairs 08/25	\$ 219.58

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sunrise Landscape	100935	11 42815	Irrigation Repairs 08/25	\$ 601.06
Sunrise Landscape	100935	11 43007	Irrigation Repairs 08/25	\$ 194.59
Sunrise Landscape	100935	11 43278	Monthly Landscape - Okerlund 09/25	\$ 2,246.21
Sunrise Landscape	100935	11 44451	Irrigation Repairs 09/25	\$ 144.73
Sunrise Landscape	100935	11 44647	Irrigation Repairs 09/25	\$ 1,979.57
Sunrise Landscape	100935	11 44648	Irrigation Repairs 09/25	\$ 1,350.38
Sunrise Landscape	100935	11 44704	Irrigation Repairs 09/25	\$ 122.00
Sunrise Landscape	100935	11 44894	Monthly Landscape - Okerlund 10/25	\$ 2,246.21
Sunrise Landscape	100935	11 45422	Irrigation Repairs 09/25	\$ 124.38
Sunrise Landscape	100935	11 48840	Irrigation Repairs 11/25	\$ 235.66
TECO	20251107-01	211021944320 09/25 ACH	Utilities: 12305 Hawkstone Trail, Well 09/25	\$ 397.34
TECO	20251107-01	211021962439 09/25 ACH	Utilities: 12520 Balm Boyette Rd, Amenity 09/25	\$ 631.14

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20251107-01	211022414448 09/25 ACH	Utilities: Hawkstone B and D Ranch, Ph 1 09/25	\$ 2,779.47
TECO	20251107-01	211022977980 09/25 ACH	Utilities: Hawkstone B and D Ranch Ph 2 09/25	\$ 2,345.23
TECO	20251107-01	211026168347 09/25 ACH	Utilities: Hawkstone B and D Ranch Ph 3 09/25	\$ 308.82
TECO	20251107-01	2.11028E+11	Utilities: 16401 Boyette RD - Street Lights 10/25	\$ 4,702.98
TECO	20251107-01	211028401571 09/25 ACH	Utilities: 12580 Hawkstone Trail Blvd, Amenity 09/25	\$ 510.43
TECO	20251107-01	211030412020 09/25 ACH	Utilities: 16401 Boyette Rd 09/25	\$ 3,088.28
TECO	20251107-01	221008423602 09/25 ACH	Utilities: 12303 Hawkstone Trail 09/25	\$ 603.98
TECO	20251107-01	221008881395 09/25 ACH	Utilities: 12929 HOBSON SIMMONS RD 09/25	\$ 2,965.18
TECO	20251107-01	221008976765 09/25 ACH	Utilities: 12929 HOBSON SIMMONS RD 09/25	\$ 690.42
TECO	20251107-01	221009033947 09/25 ACH	Utilities: 12861 Hawkstone Trail Blvd 09/25	\$ 300.56
TECO	20251107-01	2.21009E+11	Utilities: 14290 SWISS BRIDGE DR 09/25	\$ 11.75
TECO	20251107-01	221009240518 09/25 ACH	Utilities: 12221 Cattleside Dr, Irrigation 09/25	\$ 105.90

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20251107-01	221009269947 09/25 ACH	Utilities: 14470 Pasture Range Ct, Entry Gate 09/25	\$ 12.96
The Observer Group, Inc.	100936	25-02845H	Legal Advertising 09/25	\$ 74.38
Total Community Maintenance, LLC	100924	8060	Monthly Janitorial Services 09/25	\$ 3,392.50
Total Community Maintenance, LLC	100924	8158	Monthly Janitorial Services 10/25	\$ 3,392.50
Total Community Maintenance, LLC	100937	8245	Monthly Janitorial Services 11/25	\$ 3,392.50
Wahoo Pools Group, Inc.	100938	20250834	Monthly Pool Service 09/25	\$ 3,050.00
Wahoo Pools Group, Inc.	100938	20251181	Monthly Pool Service 10/25	\$ 3,050.00
Wahoo Pools Group, Inc.	100938	20251197	Depth Marker Installation 10/25	\$ 195.10
Wahoo Pools Group, Inc.	100938	20251198	Pool Rope 10/25	\$ 784.71
Waste Management Inc. of Florida	20251126-01	0199356-206-8	Waste Services 11/25	\$ 817.22
Total				\$ 88,837.82

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

10/1/2025
10560858
\$4,400.00

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

RECEIVED
09/19/25

Due Date
Net 30
10/31/2025

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

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

11/1/2025
10561273
\$4,400.00

Bill To
Hawkstone CDD c/o Rizzetta and Company, Inc. PO Box 32414 Charlotte, NC 28232

Due Date
Net 30
12/1/2025

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

INV047

DATE

Sep 15, 2025

DUE

On Receipt

BALANCE DUE

USD \$385.00

BILL TO

Hawkstone CDD

12580 Hawkstone Trail Blvd

DESCRIPTION	RATE	QTY	AMOUNT
Metal entrance gate 1.Straighten bent metal door hinge 2.Weld 6 inch metal support strip inside of original bracket.	\$385.00	1	\$385.00

TOTAL

\$385.00

Payment Info

BY CHECK

Ameri Solutions Inc.

RECEIVED
09/17/25

BALANCE DUE

USD \$385.00

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!



HAWKSTONE COMMUNITY Account Number: 813-655-1393-121720-5

Billing Date: Oct 17, 2025
Billing Period: Oct 17 - Nov 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 \$146.73
Auto Pay is scheduled Nov 10

Bill history

Table with 2 columns: Description, Amount. Previous balance \$136.73, Payment received by Oct 17, thank you -\$136.73

Service summary

Table with 3 columns: Description, Previous month, Current month. Bundle \$135.98 to \$145.98, Taxes and Fees \$0.75, Total services \$136.73 to \$146.73, Total balance \$146.73

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

6790 0107 DY RP 17 10192025 NNNNNNNN 01 992068

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.

17300881365513931217200000000000000146735



HAWKSTONE COMMUNITY Account Number:
813-655-1393-121720-5

Billing Date:
Oct 17, 2025

Billing Period:
Oct 17 - Nov 16, 2025



Easy, simple, secure payments with Auto Pay at frontier.com/autopay



Download the MyFrontier[®] app



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.

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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

10.17-11.16	FiberOptic Internet 100 Static IP	\$110.98
	Valued Customer Fiber 500 Upgrade	\$0.00
	5 Usable Static IP Addresses	\$35.00

Bundle Total **\$145.98**

NOTICE OF RATE INCREASE...

Beginning with this bill, your FiberOptic Internet service has increased by \$10.00 per month, per line. Questions? Please contact customer service.



Taxes and Fees

FL State Sales Tax	\$0.60
County Sales Tax	\$0.15
State Taxes	\$0.75

Taxes and Fees Total **\$0.75**

Total current month charges **\$146.73**

**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



HAWKSTONE COMMUNITY Account Number:
813-655-1393-121720-5

Billing Date:
Oct 17, 2025

Billing Period:
Oct 17 - Nov 16, 2025



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

SEP 3 2025
 B.T.

Invoice	
Invoice Number 759898	Date 09/02/2025
Customer Number 400487	Due Date 10/01/2025

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		759898	10/01/2025
Quantity	Description		Rate	Amount
<i>Hawkstone CDD, Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Data Management 10/01/2025 - 10/31/2025		275.63	275.63
1.00	Active Video Monitoring 10/01/2025 - 10/31/2025		523.69	523.69
1.00	Service & Maintenance 10/01/2025 - 10/31/2025		301.37	301.37
<i>Hawkstone CDD, Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Passive Standard Camera 10/01/2025 - 10/31/2025		82.68	82.68
1.00	Active Video Monitoring 10/01/2025 - 10/31/2025		413.49	413.49
1.00	Service & Maintenance 10/01/2025 - 10/31/2025		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
09/02/2025	759898	Monitoring Services	\$1,869.24	\$1,869.24

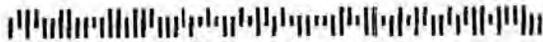
Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-7066

Return Service Requested

Invoice	
Invoice Number 759898	Date 09/02/2025
Customer Number 400487	Due Date 10/01/2025

Net Due: \$1,869.24

Amount Enclosed: _____


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

8850

REMIT TO:
 Envera
 PO Box 2086
 Hicksville, NY 11802

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

RECEIVED
 NOV 12 2025

BY:

Invoice	
Invoice Number 762109	Date 11/03/2025
Customer Number 400487	Due Date 12/01/2025

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		762109	12/01/2025
Quantity	Description		Rate	Amount
<i>Hawkstone CDD, Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Data Management 12/01/2025 - 12/31/2025		275.63	275.63
1.00	Active Video Monitoring 12/01/2025 - 12/31/2025		523.69	523.69
1.00	Service & Maintenance 12/01/2025 - 12/31/2025		301.37	301.37
<i>Hawkstone CDD, Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Passive Standard Camera 12/01/2025 - 12/31/2025		82.68	82.68
1.00	Active Video Monitoring 12/01/2025 - 12/31/2025		413.49	413.49
1.00	Service & Maintenance 12/01/2025 - 12/31/2025		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
11/03/2025	762109	Monitoring Services	\$1,869.24	\$1,869.24

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

Return Service Requested

Invoice	
Invoice Number 762109	Date 11/03/2025
Customer Number 400487	Due Date 12/01/2025

Net Due: \$1,869.24

Amount Enclosed: _____

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

3289

REMIT TO:

Envera
 PO Box 2086
 Hicksville, NY 11802

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

Service Slip / Invoice

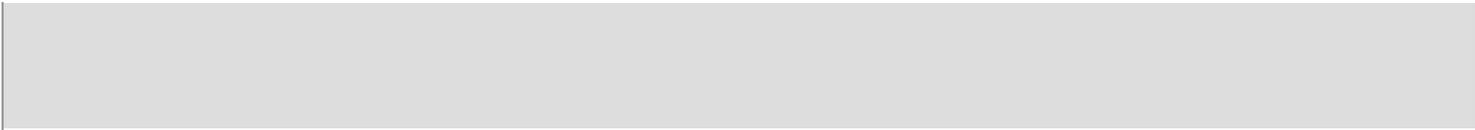
INVOICE:	112164871
DATE:	08/11/25
ORDER:	112164871

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
08/11/25	12:02 PM		ASHIVER		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	08/11/25	N/A	HAWKSTONE	



Service	Description	Amount
PS	Pest Control Service	\$133.20

Hello,	SUBTOTAL	\$133.20
Today's 6-Point Advantage Service	TAX	\$0.00
1. Inspected the exterior to identify potential pest problems	TOTAL	\$133.20
2. Removed and treated cobwebs and wasps nests within reach		
3. Utilized conventional pest control treatments	AMT. PAID	\$0.00
4. Treated pest entry points around doors and windows	BALANCE	\$133.20
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: Mild ant activity at back of property

What I did: Applied granular bait to exterior perimeter, sprayed exterior, to include entry points.

What to expect: A possibility of an initial increase in pest activity over the first 2-3 days, accompanied by dead or dying bugs, followed by a sharp decrease in activity. Maximum effectiveness of the treatment is reached within 7-10 days.

 TECHNICIAN SIGNATURE

* 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.

PLEASE PAY FROM THIS INVOICE

 Customer Unavailable to Sign
 CUSTOMER SIGNATURE

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

Service Slip / Invoice

INVOICE:	113005981
DATE:	09/01/25
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
09/01/25			SJVETTER		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	08/11/25	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

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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

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

Service Slip / Invoice

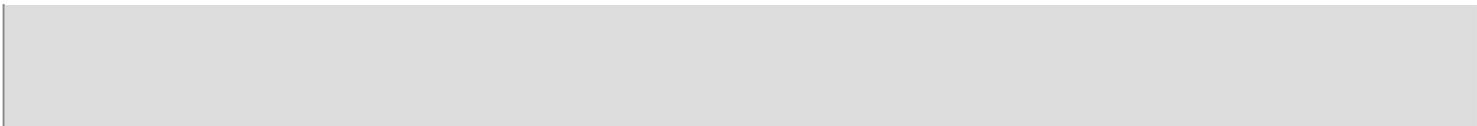
INVOICE: 113884266
DATE: 10/06/25
ORDER:

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
10/06/25			ASHIVER		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	08/11/25	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

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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
(800) 584-9969 - FAX: (770) 225-2866

ipfs.com

NOTICE OF PAYMENT DUE

Date Mailed	Account Number	Due Date
11/11/2025	GAA-D81115	11/1/2025

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.

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.

Current Balance	Payment Due
\$56,748.45	\$5,158.95

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES LISTED BELOW

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

Make payments, view account information or register for eForms at ipfs.com.

First time users please use access code to register.

DETACH HERE

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

PREBIL - Web (Agent)

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

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
1	GAA-D81115	11/01/25

<p>For overnight or priority delivery, please mail to: IPFS Corporation 1055 BROADWAY 11TH FLOOR KANSAS CITY MO 64105</p>	<p>Make payments, view account information or register for eForms at ipfs.com. First time users please access to register. For questions, please call (800) 584-9969</p>
--	--

PAYMENT DUE	\$5,158.95
OUTSTANDING FEES DUE	\$0.00
PAST DUE AMOUNT	\$0.00
PAYMENT DUE	\$5,158.95
IF RECEIVED AFTER 11/06/25	
A LATE FEE WILL APPLY	\$257.95
PLEASE PAY THIS AMOUNT	\$5,416.90

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

IPFS CORPORATION

P.O. BOX 412086
KANSAS CITY MO 64141-2086
(800) 584-9969 - FAX: (770) 225-2866

ipfs.com

NOTICE OF PAYMENT DUE

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11/11/2025	GAA-D81115	11/1/2025

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

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

PAYMENT COUPON

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IPFS CORPORATION
P.O. BOX 730223
DALLAS, TX 75373-0223

IPFS CORPORATION

P.O. BOX 412086
KANSAS CITY MO 64141-2086
(800) 584-9969 - FAX: (770) 225-2866

ipfs.com

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11/11/2025	GAA-D81115	11/1/2025

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PREBIL - Web (Agent)

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

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
1	GAA-D81115	11/01/25

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--	--

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PLEASE PAY THIS AMOUNT	\$5,416.90

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



Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281-347-8500
 invoicing@offdutymanagement.com

Invoice

INV267979

10/23/2025
 Terms: Net 30
 Due Date: 11/22/2025



Bill To Attn To:
 Hawkstone CDD
 Hawkstone CDD
 3434 Colwell Avenue
 Suite 200
 Lithia / Florida FL 33547
 United States

WorkSite Address
 Stephanie DeLuna
 12580 Hawkstone Trail Boulevard
 Lithia FL 33547
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
146141 Hawkstone CDD : ODM-20251017-0183:Hawkstone CDD			\$440.86

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	10/19/2025 4:00:00 PM - 10/19/2025 11:00:00 PM	Robert G Bungarz	Regular	7	\$62.98	\$440.86
Regular Total						\$440.86

Invoice Comments:

Request Id: ODM-20251017-0183

Invoice Subtotal	\$440.86
Tax Total	\$0.00
Invoice Total	\$440.86
Total Paid	\$0.00
Amount Due	\$440.86



INV267979

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

Invoice

Date	Invoice #
10/3/2025	INV0000104412

Bill To:

Hawkstone CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614



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

Description	Qty	Rate	Amount
Bond Amortization Schedules	1.00	\$600.00	\$600.00
Subtotal			\$600.00
Total			\$600.00

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

Invoice

Date	Invoice #
11/2/2025	INV0000104470

Bill To:

Hawkstone CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614



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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,895.17	\$1,895.17
Administrative Services	1.00	\$463.33	\$463.33
Dissemination Services	1.00	\$583.33	\$583.33
Financial & Revenue Collections	1.00	\$337.33	\$337.33
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$2,050.25	\$2,050.25
Website Compliance & Management	1.00	\$110.00	\$110.00
Subtotal			\$6,439.41
Total			\$6,439.41



INVOICE

Invoice Number 2454972
Invoice Date September 4, 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

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: \$325.50
For Period Ending: August 29, 2025

RECEIVED
09/17/25

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

2454972

Project Number

238202180

Top Task 2025

2025 FY General Consulting

Professional Services

Billing Level

Date

Hours

Rate

**Current
Amount**

Level 13

Woodcock, Gregory (Greg)

2025-08-20

1.00

217.00

217.00

Woodcock, Gregory (Greg)

2025-08-21

0.50

217.00

108.50

1.50

325.50

Professional Services Subtotal

1.50

325.50

Top Task 2025 Total

325.50

Total Fees & Disbursements

\$325.50

INVOICE TOTAL (USD)

\$325.50

Billing Backup - Roster

Date	Project	Task	Exprd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-08-20	238202180	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.00	217.00	217.00	PREPARE FOR AND ATTEND CDD MEETING VIA CONFERENCE CALL.
2025-08-21	238202180	2025	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	217.00	108.50	REVIEW EMAIL REGARDING DITCH MAINTENANCE. EMAIL STAFF TO PULL PLANS AND SCHEDULE REVIEW FOR NEXT WEEK.
Total Labor:						1.50		\$325.50	
Total Project 238202180						1.50		\$325.50	



INVOICE

Invoice Number	2481873
Invoice Date	November 7, 2025
Customer Number	1474097
Project Number	238202180

Bill To

Hawkstone Community
Development District
PO BOX 32414
Charlotte, NC 28232
United States

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:	\$1,410.50
For Period Ending:	October 31, 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

2481873

Project Number

238202180

Top Task 2026

2026 FY General Cons

Professional Services

Billing Level

Date

Hours

Rate

Current
Amount

Level 13

Woodcock, Gregory (Greg)

2025-10-15

4.00

217.00

868.00

Woodcock, Gregory (Greg)

2025-10-28

2.00

217.00

434.00

Woodcock, Gregory (Greg)

2025-10-30

0.50

217.00

108.50

6.50

1,410.50

Professional Services Subtotal

6.50

1,410.50

Top Task 2026 Total

1,410.50

Total Fees & Disbursements

\$1,410.50

INVOICE TOTAL (USD)

\$1,410.50

Billing Backup - Roster

Date	Project	Task	Expend Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-10-15	238202180	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	4.00	217.00	868.00	REVIEW IRRIGATION NOTICE. REVIEW WETLANDS NOTICE FOR REPORTING. CALL WMD AND LEFT VOICEMAIL FOR REVIEWER TO CALL. PREPARE FOR AND CALL INTO THE CDD MEETING.
2025-10-28	238202180	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	2.00	217.00	434.00	DITCH CROSSING REPORT TO ADVANCED AQUATICS FOR PROPOSAL. REVIEW AND COORDINATE WITH DM REGARDING WETLAND MONITORING REQUIREMENTS. SEND INFORMATION ON WUP TO STAFF. CALL WITH STAFF TO REVIEW AND DISCUSS SCOPE AND FEE FOR WORK.
2025-10-30	238202180	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.50	217.00	108.50	DOWNLOAD AND SEND WUP AND DRAWINGS ON FILE TO STAFF TO REVIEW REQUIREMENT FOR PERMIT MODIFICATION FOR AREA AND VOLUME OF WATER USE.
Total Labor:					6.50		\$1,410.50	
Total Project 238202180					6.50		\$1,410.50	

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

September 16, 2025
Client: 001526
Matter: 000001
Invoice #: 27118

Page: 1

RE: General

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
8/8/2025	MS	RESEARCH RE LEGAL ASSESSMENT NOTICES.	0.2	\$39.00
8/14/2025	MB	REVIEW EMAIL FROM DISTRICT MANAGER REGARDING CDD FUNDS; CONFERENCE CALL WITH DISTRICT CHAIR.	0.4	\$134.00
8/19/2025	MB	REVIEW DISTRICT BOARD MEETING AGENDA PACKAGE; CONFERENCE CALL WITH DISTRICT MANAGER REGARDING BOARD MEETING AGENDA ITEMS.	0.4	\$134.00
8/20/2025	MB	ATTENDANCE AT DISTRICT BOARD MEETING.	0.8	\$268.00
8/22/2025	MB	REVIEW RESIDENT PROPERTY RECORDS AND HINTON HAWKSTONE PHASE 2A AND 2B2 PLAT BOOK; PREPARE TEMPORARY ACCESS AGREEMENT FOR 13090 WELLSRING DRIVE.	1.4	\$469.00
Total Professional Services			3.2	\$1,044.00

September 16, 2025
Client: 001526
Matter: 000001
Invoice #: 27118

Page: 2

Total Services	\$1,044.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,044.00
Previous Balance		\$2,579.50
Less Payments		(\$2,579.50)
PAY THIS AMOUNT		\$1,044.00

RECEIVED
09/16/25

Please Include Invoice Number on all Correspondence

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

October 07, 2025

Client: 001526

Matter: 000001

Invoice #: 27266



Page: 1

RE: General

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
9/12/2025	MB	REVIEW LIST OF SPECIAL WARRANTY DEEDS FROM JEN FLORIDA 32 TO THE DISTRICT.	0.5	\$167.50
9/15/2025	MB	REVIEW B AND D HAWKSTONE PHASE 1 & B AND D HAWKSTONE PHASE 2 REGARDING PROPERTY CONVEYED TO DISTRICT.	1.4	\$469.00
9/16/2025	MB	REVIEW PLAT BOOKS FOR HINTON HAWKSTONE PHASE 1A1, 1A2, 1B, 2A AND 2B2.	1.1	\$368.50
9/19/2025	MB	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE FROM DISTRICT VICE CHAIR REGARDING DISTRICT PROPERTY TURNOVER; REVIEW PLATS FOR OKERLUND RANCH PHASE 1 AND 2, STOGI RANCH PHASE 1 AND 2.	1.9	\$636.50
9/22/2025	JMV	REVIEW PROPERTY RECORDS; TELEPHONE CALL WITH A. MARTIN.	1.0	\$405.00
9/22/2025	AM	SEARCH UP FOLIO NUMBER AND OBTAIN WARRANTY DEEDS.	1.0	\$195.00
9/22/2025	MB	REVIEW CORRESPONDENCE REGARDING JEN FLORIDA 32 PROPERTY INTERESTS AND DISTRICT PROPERTY RECORDS; PREPARE SPECIAL WARRANTY DEED TO CONVEYING JEN FLORIDA 32 TRACTS TO DISTRICT.	1.0	\$335.00
9/23/2025	MB	CONFERENCE CALL AND CORRESPONDENCE TO PROPERTY APPRAISER REGARDING TRACT OWNERSHIP; REVIEW AND REVISE SPECIAL WARRANTY DEED FOR JEN FLORIDA 32 TRACTS TO DISTRICT; REVIEW DISTRICT PLAT BOOK WITH PROPERTY APPRAISER WEBSITE INFORMATION.	1.2	\$402.00

SERVICES

Date	Person	Description of Services	Hours	Amount
9/24/2025	JMV	REVIEW PLATS; REVIEW DRAFT COMMON AREA DEEDS; REVIEW EMAIL FROM D. BARKER.	0.4	\$162.00
9/24/2025	CAW	REVIEW PROPERTY APPRAISER'S SITE AND PUBLIC RECORDS TO CONFIRM IF TRACTS HAVE BEEN DEDICATED AND DEEDED TO THE DISTRICT; REVIEW DRAFT SPECIAL WARRANTY DEED FOR PHASE 2.	0.8	\$268.00
9/24/2025	MB	REVIEW HAWKSTONE TWO COMMUNITY ASSOCIATION PROPERTY RECORDS AND B AND D HAWKSTONE PHASE 3 PLAT; CORRESPONDENCE REGARDING SPECIAL WARRANTY DEED FOR TRACTS A-F AND ANY OUTSTANDING LIENS.	1.5	\$502.50
Total Professional Services			11.8	\$3,911.00
			Total Services	\$3,911.00
			Total Disbursements	\$0.00
			Total Current Charges	\$3,911.00
			Previous Balance	\$1,044.00
			PAY THIS AMOUNT	\$4,955.00

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
27118	September 16, 2025	\$1,044.00	\$0.00	\$0.00	\$0.00	\$4,955.00
Total Remaining Balance Due						\$4,955.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$4,955.00	\$0.00	\$0.00	\$0.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Hawkstone CDD
P.O. Box 32414
Charlotte, NC 28232

November 14, 2025
Client: 001526
Matter: 000001
Invoice #: 27438

Page: 1

RE: General

For Professional Services Rendered Through October 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
10/1/2025	MB	PREPARE RESOLUTION ADOPTING AMENDED FISCAL YEAR 2025 BUDGET.	0.9	\$301.50
10/8/2025	MB	REVIEW RECREATIONAL FACILITIES RULES AND REGULATIONS.	0.8	\$268.00
10/9/2025	CAW	REVIEW LAWS AND INFORMATION ON OPEN CARRY OF FIRE ARMS; DRAFT MEMORANDUM WITH GUIDANCE ON OPEN CARRY LAWS.	0.5	\$167.50
10/13/2025	JMV	REVIEW EMAIL FROM A. MARTIN; REVIEW EMAILS FROM D. BARKER; DRAFT EMAILS TO D. BARKER RE: CDD COMMON AREA CONVEYANCES.	0.3	\$121.50
10/14/2025	MB	CONFERENCE CALL WITH DISTRICT MANAGER REGARDING BOARD MEETING; REVIEW OF DISTRICT BOARD MEETING AGENDA PACKAGE.	0.4	\$134.00
10/15/2025	MB	ATTENDANCE AT DISTRICT BOARD MEETING.	0.8	\$268.00
10/21/2025	CAW	UPDATE AND REVISE MEMORANDUM WITH GUIDANCE ON OPEN CARRY LAWS.	0.5	\$167.50
10/21/2025	AM	REVIEW AND TRANSMIT SPECIAL WARRANTY DEEDS.	1.0	\$195.00
10/21/2025	MB	REVIEW CORRESPONDENCE AND EMAIL TO PROPERTY APPRAISER REGARDING CONVEYANCE OF B AND D HAWKSTONE TRACTS A-F TO THE DISTRICT.	0.8	\$268.00
Total Professional Services			6.0	\$1,891.00

November 14, 2025
Client: 001526
Matter: 000001
Invoice #: 27438

Page: 2

Total Services	\$1,891.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,891.00
Previous Balance		\$4,955.00
PAY THIS AMOUNT		\$6,846.00

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
27118	September 16, 2025	\$1,044.00	\$0.00	\$0.00	\$0.00	\$2,935.00
27266	October 07, 2025	\$3,911.00	\$0.00	\$0.00	\$0.00	\$5,802.00
Total Remaining Balance Due						\$6,846.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$1,891.00	\$4,955.00	\$0.00	\$0.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 42144

PO#	Date
	08/04/2025
Sales Rep	Terms
Tom Bryant	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	Rate	Ext. Price	Amount
#20411 - Landscape Maintenance Agreement - Hawkstone Okerlund August 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	<u>(\$0.00)</u>
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



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 42564

PO#	Date
	08/11/2025
Sales Rep	Terms
Tom Bryant	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	Rate	Ext. Price	Amount
#26439 - Irrigation Inspection Proposal July 2025 - Hawkstone Okerlund - Issue 5472 WO 26439				

Irrigation Inspection Proposal July 2025 - Hawkstone Okerlund - Issue 5472 WO 26439

During inspection, it was identified that decoders in Zones 25 and 30 are down. Both associated valves require replacement as soon as possible and trouble shoot power source. The failure of these decoders is affecting the operation of other zones; zones 21, 22, and 24 are also impacted.

Recommendation:

Proceed with troubleshooting power source and replacement of decoders to restore full irrigation functionality to the affected areas.

Zone 21 Zone down due to Decoder and Solenoid from control.

Zone 22 Zone down due to Decoder and Solenoid from control.

Zone 24 Zone down due to Decoder and Solenoid from control.

Zone 25 Zone down due to Decoder and Solenoid from control. **(located 14198 Swiss Bridge)**

Zone 30 Zone down due to Decoder and Solenoid from control. **(located at round about near Paddock Wood Pl.)**

Materials

(2) 2" Hunter ICD Decoder

(20) Dbry Connectors

(20) Wire Connectors

(5) 24 volt Solenoid, Hunter

(3) Hunter ICD Decoder 100

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 - 08/07/2025

\$1,323.00

RECEIVED
08/19/25

Total	\$1,323.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,323.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$3,569.21	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 42737

PO#	Date
	08/18/2025
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
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#27126 - NTE inspection Irrigation Repairs August

repair mainline by the pump , discover at inspection

Irrigation Repairs - 08/15/2025				\$653.81
Labor - 08/15/25	7.10			
Irrigation Parts (Material)	12.00			
2" PVC Bell End Pipe Sch 40 White BE (Material)	2.00			
2" Coupling (Material)	2.00			
2" Sch 40 PVC Cap FIPT (Material)	1.00			



Total	\$653.81
Credits/Payments	(\$0.00)
Balance Due	\$653.81

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$42,903.81	\$42,250.00	\$42,250.00	\$0.00	\$7,200.28



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 42808

PO#	Date
	08/22/2025
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
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#27011 - IRRIGATION INSPECTION PROPOSAL AUG 2025 - HAWKSTONE .
Mainline break - ISSUE 5725 WO 27011

**IRRIGATION INSPECTION PROPOSAL AUG 2025 - HAWKSTONE . Mainline break -
ISSUE 5725 WO 27011**

REPLACE MAIN LINE 2" PIPE , LINE BREAK. LOCATED AT 14172 SWISS BRIDGE DR.

Materials:

- (1) 2" Slip Fix
- (2) 2" Coupling
- (6) 2" PVC Pipe
- (1) 2" Tee
- (1) 2" Elbow
- (1) Primer & Glue

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 AUG 2025 - HAWKSTONE . Mainline break -
ISSUE 5725 WO 27011**

REPLACE MAIN LINE 2" PIPE , LINE BREAK. LOCATED AT 14172 SWISS BRIDGE DR.

Materials:

- (1) 2" Slip Fix
- (2) 2" Coupling
- (6) 2" PVC Pipe
- (1) 2" Tee
- (1) 2" Elbow
- (1) Primer & Glue

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 - 08/20/2025

\$561.56

RECEIVED
08/22/25

Total	\$561.56
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$561.56

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$46,159.08	\$42,250.00	\$42,250.00	\$0.00	\$7,200.28



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 42809

PO#	Date
	08/22/2025
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
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#27297 - IRRIGATION INSPECTION PROPOSAL AUG 2025 - HAWKSTONE CDD -

IRRIGATION INSPECTION PROPOSAL AUG 2025 - HAWKSTONE CDD . DECODERS - ISSUE 6078 WO 27297

Electrical surge damaged multiple decoders and a solenoid, requiring replacement of both the solenoid and a plate.

Zone-Specific Damage

Zone 3:

Drip Control K – damaged solenoid

Zone 5:

Decoder damaged

Location: Near Boyette Ave

Zone 43:

Decoder damaged

Location: Near Dog Park

Zone 45:

Decoder damaged

Location: Near Dog Park

Zone 53:

Decoder damaged

Location: Near Pool Playground

Zone 72:

Decoder damaged

Location: Near Woodland Spruce Dr

Zone 74:

Decoder damaged

Location: Near Balm Boyette

MATERIALS:

(6) HUNTER ICD DECODERS

(6) HUNTER SOLENOID 24 V

(34) DBRY CONNECTORS

(34) WIRE CONNECTORS

(1) HUNTER SOLONOID 24V

(1) HUNTER SOLONOID LATCHING

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 rview appropriate next steps that could potentially include a revised quote.

Irrigation Repairs - 08/19/2025

\$2,474.13

RECEIVED
08/22/25

Total \$2,474.13
Credits/Payments (\$0.00)
Balance Due \$2,474.13

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$46,159.08	\$42,250.00	\$42,250.00	\$0.00	\$7,200.28



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 42810

PO#	Date
	08/22/2025
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
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#27347 - NTE inspection Irrigation Repairs August

zone 3 replace spray head damage from a vehicle parking

zone 24 changed a few rotors from worn parts doesn't rotate

zone 25 changed a few MPR nozzles from worn filters

MATERIAL

Rotors

MPR nozzles/nozzles

Irrigation Repairs - 08/21/2025				\$219.58
Labor - 08/21/25	1.26			
Irrigation Parts (Material)	4.00			
6" HUNTER PRO SPRAY POP-UP NSI	1.00			
BLACK CAP (Material)				
6" HUNTER ROTOR PGP (Material)	2.00			
Hunter MP Rotator MP2000 Nozzle (Material)	2.00			



Total	\$219.58
Credits/Payments	(\$0.00)
Balance Due	\$219.58

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$46,159.08	\$42,250.00	\$42,250.00	\$0.00	\$7,200.28



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 42815

PO#	Date
	08/22/2025
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	Rate	Ext. Price	Amount
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#27012 - Forced Mowing - 8/14/25 - Requested by Allison Martin

Forced mows listed below - 8/14/2025 - Homes are \$60 each

Red Castle Ave:

14635 - Mowed by homeowner

Horseshoe Bend Drive:

12401 - mowed by homeowner

12455 - told us no and that it would be done on Saturday.

12439 - mowed by Sunrise as requested.

Brumby Ridge Ave:

14649 - mowed by Sunrise as requested.

14627 - mowed by homeowner.

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

EM - Non Contractual Mowing - 08/19/2025
 #27320 - NTE inspection Irrigation Repairs August

\$120.00

zone 6 had a lateral line repaired

zone 17 had a lateral line repaired

zone 19 had a rotor replaced due from missing



Irrigation Repairs - 08/20/2025

\$481.06

Labor - 08/20/25	4.78
Irrigation Parts (Material)	12.00
6" HUNTER ROTOR PGP (Material)	1.00
RAIN BIRD PRESSURE COMPENSATING BUBBLER 0.25 GPM FULL CIRCLE TRICKLE PATTERN (Material)	1.00

RECEIVED	Total	\$601.06
	Credits/Payments	<u>(\$0.00)</u>
	Balance Due	\$601.06

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$601.06	\$0.00	\$0.00	\$432.58	\$0.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 43007

PO#	Date
	08/27/2025
Sales Rep	Terms
Tom Bryant	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	Rate	Ext. Price	Amount
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#27392 - NTE inspection Irrigation Repairs August

zone 7 spray pop up repaired due to vehicle damage

zone 34 replace new bubbler

Irrigation Repairs - 08/22/2025				\$194.59
Labor - 08/22/25	2.05			
Irrigation Parts (Material)	2.00			
6" HUNTER PRO SPRAY POP-UP NSI	1.00			
BLACK CAP (Material)				
RAIN BIRD PRESSURE COMPENSATING	1.00			
BUBBLER 0.25 GPM FULL CIRCLE TRICKLE				
PATTERN (Material)				



Total	\$194.59
Credits/Payments	(\$0.00)
Balance Due	\$194.59

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$3,763.80	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 43278

PO#	Date
	09/02/2025
Sales Rep	Terms
Tom Bryant	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	Rate	Ext. Price	Amount
#20411 - Landscape Maintenance Agreement - Hawkstone Okerlund September 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				

RECEIVED 09/02/25	Total	\$2,246.21
	Credits/Payments	<u>(\$0.00)</u>
	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
\$6,010.01	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 44451

PO#	Date
	09/12/2025
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
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#28268 - Service Irrigation Repairs September 2025

service call for a damage spray pop up spaying in air cause of damage was a vehicle ran over

MATERIAL

spray head

nozzle

Irrigation Repairs - 09/11/2025				\$144.73
Labor - 09/11/25	1.61			
Irrigation Parts (Material)	1.00			
6" HUNTER PRO SPRAY POP-UP NSI	1.00			
BLACK CAP (Material)				

Total	\$144.73
Credits/Payments	(\$0.00)
Balance Due	\$144.73

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$46,303.81	\$42,250.00	\$42,250.00	\$42,250.00	\$7,200.28



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

RECEIVED
09/23/25

Invoice 11 44647

PO#	Date
	09/19/2025
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
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#28141 - Irrigation Control Box and Pressure Switch Replacement 2025

Purpose: Provide pricing to make needed repair to the pool amenity irrigation well pump assembly.

Process:

Accurate Drilling Solutions to remove and replace the following parts listing:

- (1) 5 HP 230v 1PH Control Box
- (1) GSG2 Heavy Duty 40 - 60 Pressure Switch
- (1) misc. fittings and connectors.

****Full system test to be performed immediately after this repair is made to ensure complete and correct operation.

Result: Pool irrigation well pump back up and running properly.

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

Irrigation Repairs - 09/15/2025

\$1,979.57

Total	\$1,979.57
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,979.57

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$45,724.68	\$46,159.08	\$42,250.00	\$42,250.00	\$7,200.28



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609



Invoice 11 44648

PO#	Date
	09/19/2025
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
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#28251 - Zone 14, 17 and 18 Maine line break repair and Valve replacement 2025

Purpose: Provide pricing to make needed repairs (Zone 14, 17 and 18 Maine line break repair and Valve replacement).

Process:

Sunrise to supply the following materials listing to repair the above listed scope of work:

- (1) 2" ball valve
- (1) 2" male adapter
- (1) 10" round valve box
- (4') 2" pvc pipe
- (1) 2" slip fix
- (4') 1 1/2" pvc pipe.
- (1) misc. glue/primer

****Full system test to be performed immediately after this repair is made to ensure complete and correct operation.

Result: Areas listed repaired as needed.

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

Irrigation Repairs - 09/17/2025

\$1,350.38

Total	\$1,350.38
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,350.38

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$45,724.68	\$46,159.08	\$42,250.00	\$42,250.00	\$7,200.28



Proposal Prepared for:

Hawkstone CDD
12620 Boyette
Riverview, Florida 33579
Contact: Stephanie DeLuna
Email: sdeluna@rizzetta.com

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 9/11/2025
Proposal #: 28251

Zone 14, 17 and 18 Maine line break repair and Valve replacement 2025

Purpose: Provide pricing to make needed repairs (Zone 14, 17 and 18 Maine line break repair and Valve replacement).

Process:

Sunrise to supply the following materials listing to repair the above listed scope of work:

- (1) 2" ball valve
- (1) 2" male adapter
- (1) 10" round valve box
- (4') 2" pvc pipe
- (1) 2" slip fix
- (4') 1 1/2" pvc pipe.
- (1) misc. glue/primer

****Full system test to be performed immediately after this repair is made to ensure complete and correct operation.

Result: Areas listed repaired as needed.

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

PROJECT TOTAL: \$1,350.38

Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. **Terms:** Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.
6. **Catastrophic or Natural Events:** Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

RECEIVED
 09/23/25

Invoice 11 44704

PO#	Date
	09/22/2025
Sales Rep	Terms
Tom Bryant	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	Rate	Ext. Price	Amount
#28495 - NTE inspection Irrigation Repairs September 2025				

zone 22 damage spray pop up from seal ,replaced

zone 26 change valve box due to shape no top , replaced

Irrigation Repairs - 09/17/2025				\$122.00
Labor - 09/17/25	1.16			
6" HUNTER PRO SPRAY POP-UP NSI	1.00			
BLACK CAP (Material)				
10" Green Round NDS Standard Overlapping	1.00			
Valve Box Lid (Material)				

Total	\$122.00
Credits/Payments	(\$0.00)
Balance Due	\$122.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,562.80	\$3,569.21	\$0.00	\$0.00	\$0.00



Invoice 11 44894

5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

PO#	Date
	10/01/2025
Sales Rep	Terms
Tom Bryant	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	Rate	Ext. Price	Amount
#20411 - Landscape Maintenance Agreement - Hawkstone Okerlund October 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	<u>(\$0.00)</u>
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
\$4,614.42	\$3,763.80	\$0.00	\$0.00	\$0.00



Invoice 11 45422

5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

PO#	Date
	09/29/2025
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#28800 - service Irrigation Repairs September 2025

location Swiss bridge Dr

controller I zone 7 had (5) spray pop up unknow who or what vandalize due to damaged

Irrigation Repairs - 09/25/2025				\$124.38
Irrigation Parts (Material)	5.00			
6" HUNTER PRO SPRAY POP-UP NSI	5.00			
BLACK CAP (Material)				

Total	\$124.38
Credits/Payments	(\$0.00)
Balance Due	\$124.38

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$45,849.06	\$46,159.08	\$0.00	\$84,500.00	\$7,200.28



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 48840

PO#	Date
	11/18/2025
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#30685 - NTE inspection Irrigation Repairs November 2025

Okerlund

Repair a mainline

material

PVC pipe

PVC fittings

MISC Parts

Irrigation Repairs - 11/12/2025				\$235.66
Labor - 11/12/25	1.87			
Irrigation Parts (Material)	20.00			
2" Coupling (Material)	2.00			
2" Sch 40 PVC Tee Socket (Material)	1.00			
2" Sch 40 PVC 45 Degree Elbow Socket (Material)	1.00			
SCH 40 PVC Reducting Tee 1-1/4 in. x1/2 in socket x fipt (Material)	1.00			

Total	\$235.66
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$235.66

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$45,706.79	\$45,704.33	\$45,650.00	\$42,903.81	\$91,700.28



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

Statement Date: October 15, 2025

Amount Due: \$397.34

Due Date: November 05, 2025

Account #: 211021944320

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	\$846.27
Payment(s) Received Since Last Statement	-\$846.27
Current Month's Charges	\$397.34
Amount Due by November 05, 2025 \$397.34	

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

Your Energy Insight

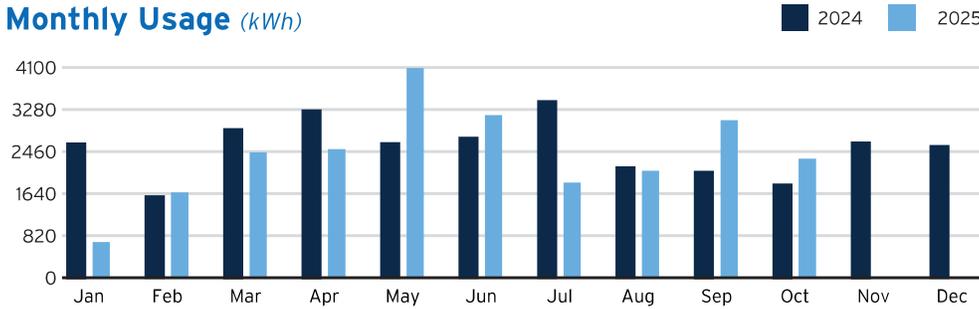
Your average daily kWh used was **29.03% higher** than the same period last year.

Your average daily kWh used was **21.57% 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



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

Account #: 211021944320

Due Date: November 05, 2025

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.

Amount Due: \$397.34

Payment Amount: \$ _____

689655813034

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.

6896558130342110219443200000000397346



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

Account #: 211021944320
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Meter Location: WELL

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	10/09/2025	388		98,067		2,321 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	2,321 kWh @ \$0.08641/kWh	\$200.56
Fuel Charge	2,321 kWh @ \$0.03391/kWh	\$78.71
Storm Protection Charge	2,321 kWh @ \$0.00577/kWh	\$13.39
Clean Energy Transition Mechanism	2,321 kWh @ \$0.00418/kWh	\$9.70
Storm Surcharge	2,321 kWh @ \$0.02121/kWh	\$49.23
Florida Gross Receipt Tax		\$9.48
Electric Service Cost		\$379.34

Other Fees and Charges	
Elec Reconnect Chrg Meter	\$18.00
Total Other Fees and Charges	\$18.00

Total Current Month's Charges \$397.34

Avg kWh Used Per Day



Important Messages

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P.O. Box 31318
Tampa, FL 33631-3318
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- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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- Phone:** **Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: October 15, 2025

Amount Due: \$631.14

Due Date: November 05, 2025

Account #: 211021962439

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	\$1,461.08
Payment(s) Received Since Last Statement	-\$1,461.08
Current Month's Charges	\$631.14
Amount Due by November 05, 2025 \$631.14	

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

Your Energy Insight

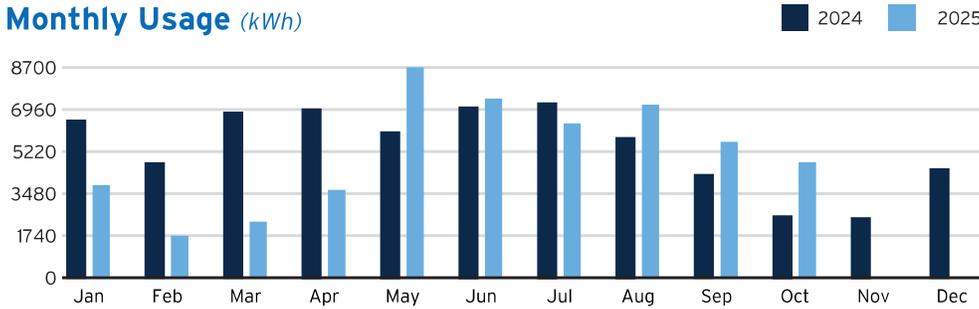
Your average daily kWh used was **89.66% higher** than the same period last year.

Your peak billing demand was **7.69% higher** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 211021962439

Due Date: November 05, 2025

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.

Amount Due: \$631.14

Payment Amount: \$ _____

689655813035

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.

6896558130352110219624390000000631142



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

Account #: 211021962439
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Meter Location: AMENITY

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: General Service Demand - Standard

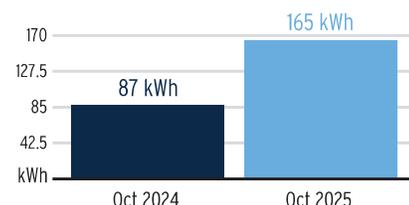
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000836081	10/09/2025	7,753	2,975	4,778 kWh	1	29 Days
1000836081	10/09/2025	13.63	0	13.63 kW	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$1.06000	\$30.74
Billing Demand Charge	14 kW @ \$18.07000/kW	\$252.98
Energy Charge	4,778 kWh @ \$0.00773/kWh	\$36.93
Fuel Charge	4,778 kWh @ \$0.03391/kWh	\$162.02
Capacity Charge	14 kW @ \$0.30000/kW	\$4.20
Storm Protection Charge	14 kW @ \$2.08000/kW	\$29.12
Energy Conservation Charge	14 kW @ \$0.93000/kW	\$13.02
Environmental Cost Recovery	4,778 kWh @ \$0.00068/kWh	\$3.25
Clean Energy Transition Mechanism	14 kW @ \$1.15000/kW	\$16.10
Storm Surcharge	4,778 kWh @ \$0.01035/kWh	\$49.45
Florida Gross Receipt Tax		\$15.33
Electric Service Cost		\$613.14

Other Fees and Charges	
Elec Reconnect Chrg Meter	\$18.00
Total Other Fees and Charges	\$18.00

Avg kWh Used Per Day



Billing Demand (kW)



Billing information continues on next page →

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- 
Mail A Check Payments:
 TECO
 P.O. Box 31318
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 Mail your payment in the enclosed envelope.
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 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.
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Phone
 Toll Free: **866-689-6469**
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 Tampa, FL 33601-0111

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 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
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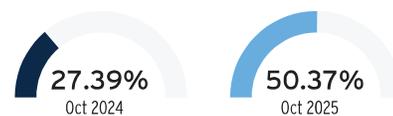
Service For:
12520 BALM BOYETTE RD
AMENITY, LITHIA, FL 33547

Account #: 211021962439
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Charge Details *Continued...*

Total Current Month's Charges \$631.14

Load Factor



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

Important Messages



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

Statement Date: October 15, 2025

Amount Due: \$2,779.47

Due Date: November 05, 2025

Account #: 211022414448

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	\$5,600.63
Payment(s) Received Since Last Statement	-\$5,600.63
Current Month's Charges	\$2,779.47
Amount Due by November 05, 2025 \$2,779.47	

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



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

Account #: 211022414448

Due Date: November 05, 2025



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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$2,779.47

Payment Amount: \$ _____

685952156590

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.

6859521565902110224144480000002779474



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

Account #: 211022414448
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages

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 @ \$0.03363/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**

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 P.O. Box 31318
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- Phone**
 Toll Free: **866-689-6469**
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 P.O. Box 111
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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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- Energy-Saving Programs:** 813-275-3909

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

Statement Date: October 15, 2025

Amount Due: \$2,345.23

Due Date: November 05, 2025

Account #: 211022977980

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	\$5,725.08
Payment(s) Received Since Last Statement	-\$5,725.08
Current Month's Charges	\$2,345.23
Amount Due by November 05, 2025	
	\$2,345.23

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



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

Account #: 211022977980

Due Date: November 05, 2025



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Amount Due: \$2,345.23

Payment Amount: \$ _____

673606513037

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.

6736065130372110229779800000002345232



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

Account #: 211022977980
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	491 kWh @ \$0.03412/kWh	\$16.75
Fixture & Maintenance Charge	46 Fixtures	\$856.66
Lighting Pole / Wire	46 Poles	\$1270.24
Lighting Fuel Charge	491 kWh @ \$0.03363/kWh	\$16.51
Storm Protection Charge	491 kWh @ \$0.00559/kWh	\$2.74
Clean Energy Transition Mechanism	491 kWh @ \$0.00043/kWh	\$0.21
Storm Surcharge	491 kWh @ \$0.01230/kWh	\$6.04
Florida Gross Receipt Tax		\$1.08
Lighting Charges		\$2,170.23

Other Fees and Charges	
Elec Reconnect Chrg Pole	\$175.00
Total Other Fees and Charges	\$175.00

Total Current Month's Charges **\$2,345.23**

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

Statement Date: October 15, 2025

Amount Due: \$308.82

Due Date: November 05, 2025

Account #: 211026168347

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	\$622.64
Payment(s) Received Since Last Statement	-\$622.64
Current Month's Charges	\$308.82
Amount Due by November 05, 2025 \$308.82	

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

Account #: 211026168347

Due Date: November 05, 2025



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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$308.82

Payment Amount: \$ _____

694593017270

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.

6945930172702110261683470000000308823



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

Account #: 211026168347
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages

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 @ \$0.03363/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

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- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
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 Toll Free: **866-689-6469**
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 P.O. Box 111
 Tampa, FL 33601-0111

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- Online:** TampaElectric.com
- Phone:** 866-832-6249
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 HAWKSTONE COMMUNITY DEVELOPMENT DIS
 16401 BOYETTE RD
 RIVERVIEW, FL 33579-9121

Statement Date: October 21, 2025

Amount Due: \$4,702.98

Due Date: November 11, 2025
Account #: 211028332917

Account Summary

Previous Amount Due	\$4,701.94
Payment(s) Received Since Last Statement	-\$4,701.94
Current Month's Charges	\$4,702.98
Amount Due by November 11, 2025 \$4,702.98	

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



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

Account #: 211028332917
Due Date: November 11, 2025

 **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.

Amount Due: \$4,702.98

Payment Amount: \$ _____

690890393076

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.

6908903930762110283329170000004702985



Service For:
 16401 BOYETTE RD
 RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: October 21, 2025
Charges Due: November 11, 2025

Service Period: Sep 17, 2025 - Oct 15, 2025

Rate Schedule: Lighting Service

Charge Details

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

 Other Fees and Charges	
Lighting Late Payment Fee	\$15.99
Total Other Fees and Charges	\$15.99

Billing information continues on next page →

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Service For:
 16401 BOYETTE RD
 RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: October 21, 2025
Charges Due: November 11, 2025

Service Period: Sep 17, 2025 - Oct 15, 2025

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 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

📅 Other Fees and Charges	
Lighting Late Payment Fee	\$54.54
Total Other Fees and Charges	
	\$54.54

Total Current Month's Charges **\$4,702.98**



Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: October 21, 2025
Charges Due: November 11, 2025

Important Messages



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

Statement Date: October 15, 2025

Amount Due: \$510.43

Due Date: November 05, 2025

Account #: 211028401571

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	\$1,031.37
Payment(s) Received Since Last Statement	-\$1,031.37
Current Month's Charges	\$510.43
Amount Due by November 05, 2025 \$510.43	

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

Your Energy Insight

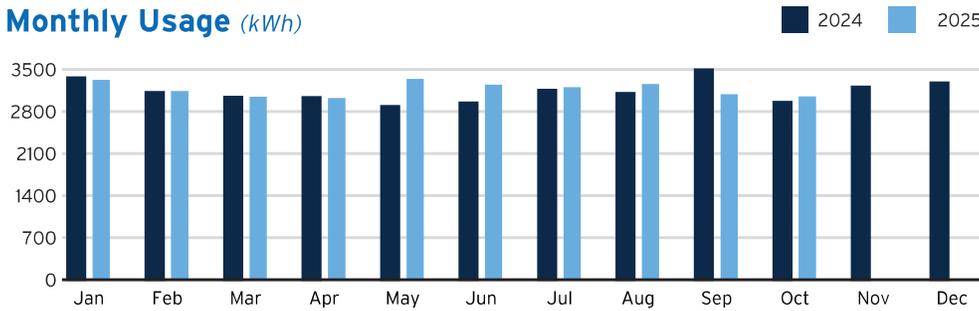
Your average daily kWh used was **2.94% higher** than the same period last year.

Your average daily kWh used was **1.94% 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.

Account #: 211028401571

Due Date: November 05, 2025

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.

Amount Due: \$510.43

Payment Amount: \$ _____

620520335049

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.

620520335049211028401571000000510439



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

Account #: 211028401571
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Meter Location: AMENITY CENTER

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874887	10/09/2025	90,584		87,535		3,049 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	3,049 kWh @ \$0.08641/kWh	\$263.46
Fuel Charge	3,049 kWh @ \$0.03391/kWh	\$103.39
Storm Protection Charge	3,049 kWh @ \$0.00577/kWh	\$17.59
Clean Energy Transition Mechanism	3,049 kWh @ \$0.00418/kWh	\$12.74
Storm Surcharge	3,049 kWh @ \$0.02121/kWh	\$64.67
Florida Gross Receipt Tax		\$12.31
Electric Service Cost		\$492.43

Other Fees and Charges	
Elec Reconnect Chrg Meter	\$18.00
Total Other Fees and Charges	\$18.00

Total Current Month's Charges \$510.43

Avg kWh Used Per Day



Important Messages

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 P.O. Box 31318
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 Toll Free: **866-689-6469**
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863-299-0800 (Polk County)
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- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 16401 BOYETTE RD
 RIVERVIEW, FL 33547

Statement Date: October 15, 2025

Amount Due: \$3,088.28

Due Date: November 05, 2025

Account #: 211030412020

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	\$6,222.88
Payment(s) Received Since Last Statement	-\$6,222.88
Current Month's Charges	\$3,088.28
Amount Due by November 05, 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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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211030412020

Due Date: November 05, 2025

Amount Due: \$3,088.28

Payment Amount: \$ _____

622989461374



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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.

6229894613742110304120200000003088288



Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

Account #: 211030412020
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages

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 @ \$0.03363/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

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

Statement Date: October 15, 2025

Amount Due: \$603.98

Due Date: November 05, 2025

Account #: 221008423602

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	\$1,265.95
Payment(s) Received Since Last Statement	-\$1,265.95
Current Month's Charges	\$603.98
Amount Due by November 05, 2025 \$603.98	

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

Your Energy Insight

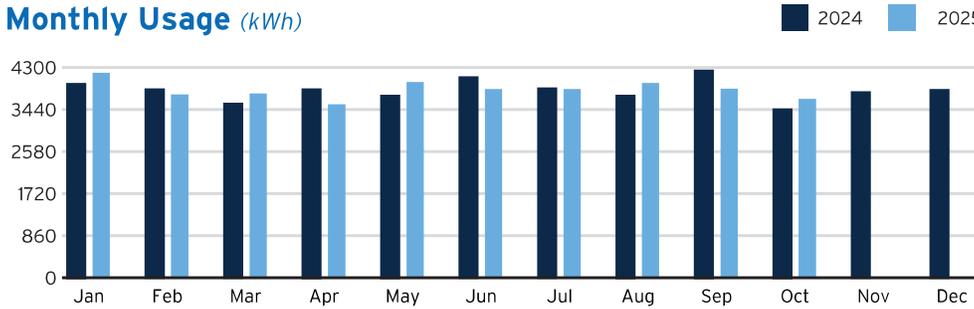
Your average daily kWh used was **5.88% higher** than the same period last year.

Your average daily kWh used was **2.33% lower** 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.

Account #: 221008423602

Due Date: November 05, 2025

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.

Amount Due: \$603.98

Payment Amount: \$ _____

676075640687

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.

6760756406872210084236020000000603988



Service For:
12303 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221008423602
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000651450	10/09/2025	69,756	66,105	3,651 kWh	1	29 Days

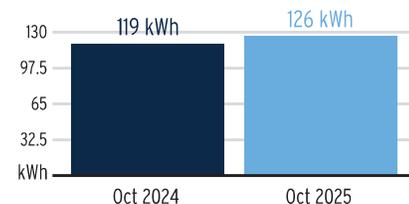
Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	3,651 kWh @ \$0.08641/kWh	\$315.48
Fuel Charge	3,651 kWh @ \$0.03391/kWh	\$123.81
Storm Protection Charge	3,651 kWh @ \$0.00577/kWh	\$21.07
Clean Energy Transition Mechanism	3,651 kWh @ \$0.00418/kWh	\$15.26
Storm Surcharge	3,651 kWh @ \$0.02121/kWh	\$77.44
Florida Gross Receipt Tax		\$14.65
Electric Service Cost		\$585.98

Other Fees and Charges	
Elec Reconnect Chrg Meter	\$18.00
Total Other Fees and Charges	\$18.00

Total Current Month's Charges \$603.98

Avg kWh Used Per Day



Important Messages

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

Statement Date: October 15, 2025

Amount Due: \$2,965.18

Due Date: November 05, 2025

Account #: 221008881395

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	\$7,094.13
Payment(s) Received Since Last Statement	-\$7,094.13
Current Month's Charges	\$2,965.18
Amount Due by November 05, 2025 \$2,965.18	

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



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Account #: 221008881395

Due Date: November 05, 2025



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Amount Due: \$2,965.18

Payment Amount: \$ _____

689655813490

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.

6896558134902210088813950000002965187



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

Account #: 221008881395
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	633 kWh @ \$0.03412/kWh	\$21.60
Fixture & Maintenance Charge	57 Fixtures	\$1101.31
Lighting Pole / Wire	57 Poles	\$1632.98
Lighting Fuel Charge	633 kWh @ \$0.03363/kWh	\$21.29
Storm Protection Charge	633 kWh @ \$0.00559/kWh	\$3.54
Clean Energy Transition Mechanism	633 kWh @ \$0.00043/kWh	\$0.27
Storm Surcharge	633 kWh @ \$0.01230/kWh	\$7.79
Florida Gross Receipt Tax		\$1.40
Lighting Charges		\$2,790.18

Other Fees and Charges	
Elec Reconnect Chrg Pole	\$175.00
Total Other Fees and Charges	\$175.00

Total Current Month's Charges **\$2,965.18**

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

Statement Date: October 15, 2025

Amount Due: \$690.42

Due Date: November 05, 2025

Account #: 221008976765

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	\$1,369.03
Payment(s) Received Since Last Statement	-\$1,369.03
Current Month's Charges	\$690.42
Amount Due by November 05, 2025 \$690.42	

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

Account #: 221008976765

Due Date: November 05, 2025



Pay your bill online at TampaElectric.com

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Amount Due: \$690.42

Payment Amount: \$ _____

689655813491

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.

6896558134912210089767650000000690421



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

Account #: 221008976765
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	117 kWh @ \$0.03412/kWh	\$3.99
Fixture & Maintenance Charge	11 Fixtures	\$203.44
Lighting Pole / Wire	11 Poles	\$301.66
Lighting Fuel Charge	117 kWh @ \$0.03363/kWh	\$3.93
Storm Protection Charge	117 kWh @ \$0.00559/kWh	\$0.65
Clean Energy Transition Mechanism	117 kWh @ \$0.00043/kWh	\$0.05
Storm Surcharge	117 kWh @ \$0.01230/kWh	\$1.44
Florida Gross Receipt Tax		\$0.26
Lighting Charges		\$515.42

Other Fees and Charges	
Elec Reconnect Chrg Pole	\$175.00
Total Other Fees and Charges	\$175.00

Total Current Month's Charges \$690.42

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

Contact Us

- Online:** TampaElectric.com
- Phone:** 866-832-6249
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: October 16, 2025

Amount Due: \$300.56

Due Date: November 06, 2025

Account #: 221009033947

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	\$120.55
Payment(s) Received Since Last Statement	-\$120.55
Current Month's Charges	\$300.56
Amount Due by November 06, 2025 \$300.56	

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

Your Energy Insight

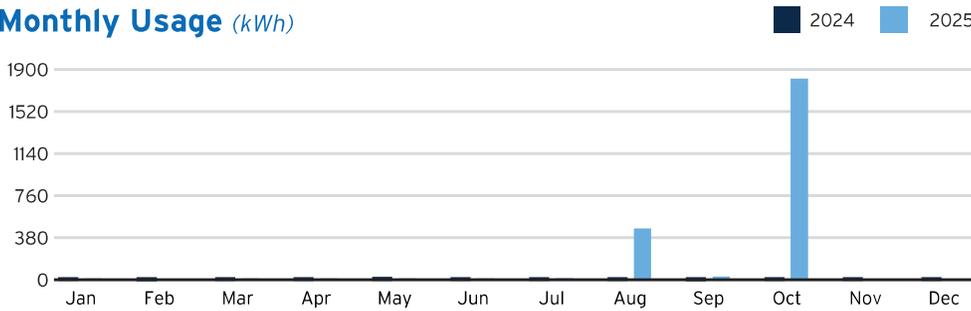
Your average daily kWh used was **20900% higher** than the same period last year.

Your average daily kWh used was **6900% 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



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

Account #: 221009033947

Due Date: November 06, 2025

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.

Amount Due: \$300.56

Payment Amount: \$ _____

60000810104

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.

600008101042210090339470000000300567



Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: October 16, 2025
Charges Due: November 06, 2025

Meter Read

Meter Location: IRRIGATION/WELL

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	10/09/2025	2,558		744		1,814 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	1,814 kWh @ \$0.08641/kWh	\$156.75
Fuel Charge	1,814 kWh @ \$0.03391/kWh	\$61.51
Storm Protection Charge	1,814 kWh @ \$0.00577/kWh	\$10.47
Clean Energy Transition Mechanism	1,814 kWh @ \$0.00418/kWh	\$7.58
Storm Surcharge	1,814 kWh @ \$0.02121/kWh	\$38.47
Florida Gross Receipt Tax		\$7.51
Electric Service Cost		\$300.56

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$300.56

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P.O. Box 31318
Tampa, FL 33631-3318
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Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
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Tampa Electric
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 14290 SWISS BRIDGE DR
 RIVERVIEW, FL 33579-9137

Statement Date: October 15, 2025

Amount Due: \$11.75

Due Date: November 05, 2025

Account #: 221009105943

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	\$45.97
Payment(s) Received Since Last Statement	-\$45.97
Miscellaneous Credits	-\$7.77
Credit balance after payments and credits	-\$7.77
Current Month's Charges	\$19.52
Amount Due by November 05, 2025 \$11.75	

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

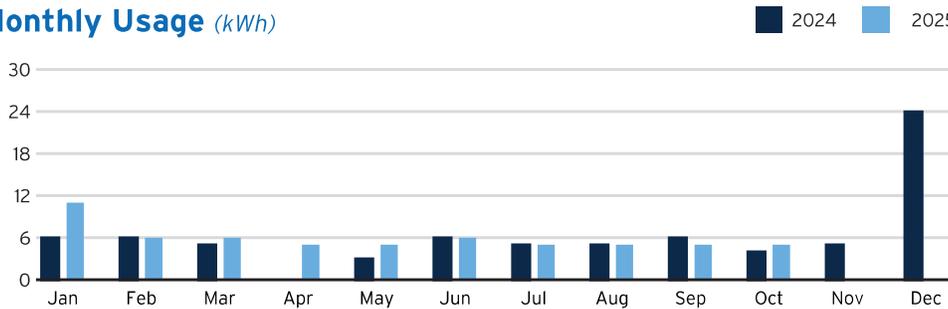
Your Energy Insight

- 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)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

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.

Account #: 221009105943

Due Date: November 05, 2025

Amount Due: \$11.75

Payment Amount: \$ _____

689655813492

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.

6896558134922210091059430000000011753



Service For:
14290 SWISS BRIDGE DR
RIVERVIEW, FL 33579-9137

Account #: 221009105943
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	10/09/2025	150		145		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 @ \$0.03391/kWh	\$0.17
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		\$19.52

Avg kWh Used Per Day



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.

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.

Total Current Month's Charges \$19.52

Miscellaneous Credits	
Deposit Refund	-\$7.00
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	-\$0.77
Total Current Month's Credits	-\$7.77

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

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

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 12221 CATTLESIDE DR, IRR
 RIVERVIEW, FL 33579-6883

Statement Date: October 15, 2025

Amount Due: \$105.90

Due Date: November 05, 2025

Account #: 221009240518

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	\$213.30
Payment(s) Received Since Last Statement	-\$213.30
Current Month's Charges	\$105.90
Amount Due by November 05, 2025 \$105.90	

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

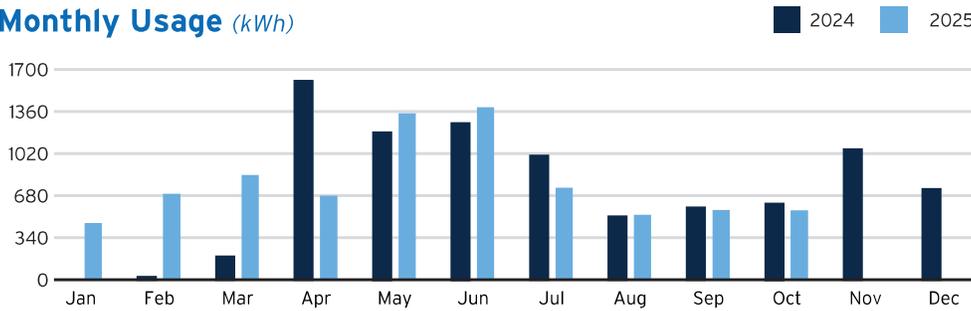
Your Energy Insight

- Your average daily kWh used was **9.52% 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



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

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.

Account #: 221009240518

Due Date: November 05, 2025

Amount Due: \$105.90

Payment Amount: \$ _____

689655813783

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.

6896558137832210092405180000000105900



Service For:
 12221 CATTLESIDE DR
 IRR, RIVERVIEW, FL 33579-6883

Account #: 221009240518
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000912820	10/09/2025	16,464		15,903		561 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	561 kWh @ \$0.08641/kWh	\$48.48
Fuel Charge	561 kWh @ \$0.03391/kWh	\$19.02
Storm Protection Charge	561 kWh @ \$0.00577/kWh	\$3.24
Clean Energy Transition Mechanism	561 kWh @ \$0.00418/kWh	\$2.34
Storm Surcharge	561 kWh @ \$0.02121/kWh	\$11.90
Florida Gross Receipt Tax		\$2.65
Electric Service Cost		\$105.90

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$105.90

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

Ways To Pay Your Bill

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 Toll Free: **866-689-6469**
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 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

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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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 14470 PASTURE RANGE CT, ENTRY GATE
 RIVERVIEW, FL 33579

Statement Date: October 15, 2025

Amount Due: \$12.96

Due Date: November 05, 2025

Account #: 221009269947

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025	
Previous Amount Due	-\$6.71
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$6.71
Current Month's Charges	\$19.67
Amount Due by November 05, 2025 \$12.96	

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

Your Energy Insight

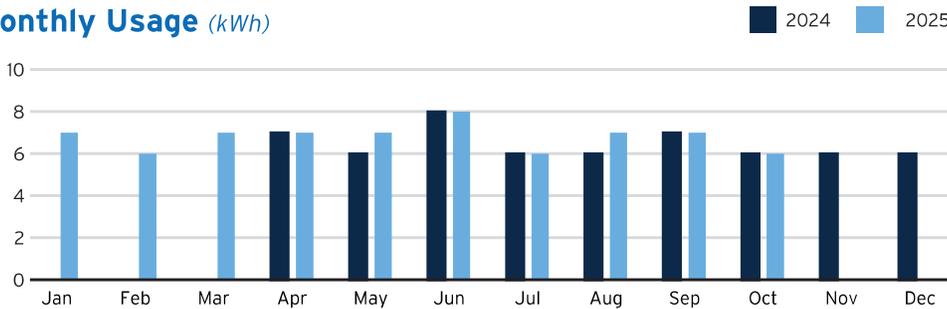
Your average daily kWh used was **0% higher** than the same period last year.

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



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

Account #: 221009269947

Due Date: November 05, 2025

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.

Amount Due: \$12.96

Payment Amount: \$ _____

689655813784

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.

6896558137842210092699470000000012960



Service For:
 14470 PASTURE RANGE CT
 ENTRY GATE, RIVERVIEW, FL 33579

Account #: 221009269947
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Meter Location: ENTRY GATE

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000471925	10/09/2025	126		120		6 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
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		\$0.49
Electric Service Cost		\$19.67

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$19.67

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Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-02845H

Date 09/19/2025

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 # 25-02845H

\$74.38

Notice of Public Meeting Dates

RE: Hawkstone CDD Board of Supervisors Meetings at 3:30 PM on 10/15/25
et al

Published: 9/19/2025

RECEIVED
09/18/25

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid	()
Total	\$74.38

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

NOTICE OF PUBLIC MEETING DATES HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors (the "Board") of the Hawkstone Community Development District (the "District") will hold its regular meetings for the Fiscal Year 2025-2026 at the office of Rizzetta & Co. located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578. The meetings will be held on the following dates at 3:30 PM.

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

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Any meeting may be continued in progress without additional notice to a date, time and location to be stated on the record.

A copy of the agenda may be obtained at the offices of the District Manager, Rizzetta & Company Inc., located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578, by phone at (813) 533-2950, during normal business hours, by email at cnwsome@rizzetta.com, or on the District website, www.hawkstonecdd.org. There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager (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 by the Board 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.

Stephanie DeLuna, District Manager
September 19, 2025 25-02845H

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 Dr
Wesley Chapel, FL 33543-9519

samogden@tcmaintenance.org
+1 (813) 466-4210
tcmaintenance.org



Bill to

Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, FL 33547

Invoice details

Invoice no.: 8060
Terms: Due on receipt
Invoice date: 09/02/2025
Due date: 09/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance	<p>Current service agreement for pool #1 is as follows:</p> <p>Services are set to three services per week.</p> <p>Janitorial services:</p> <p>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.</p> <p>b. Police common grounds for loose trash and debris. Pick up and dispose at proper area.</p> <p>c. Empty trash can on Okerlund, and trash can on nature trail along Okerlund.</p> <p>Pool/Restrooms:</p> <p>a. Blow off pool deck.</p> <p>b. Arrange pool furniture.</p> <p>c. Clean restrooms, (mop floors, sanitize all toilets, urinals, sinks, and mirrors).</p> <p>d. Stock items such as hand soap, toilet paper, and hand towels.</p> <p>Light Maintenance:</p> <p>These items are to include simple routine items such as replacing light bulbs as</p>	1	\$1,375.00	\$1,375.00

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.	1	\$780.00	\$780.00
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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

3.	Services	Additional services: village green, 9 trash receptacles and five dog waste stations.	1	\$450.00	\$450.00
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4.	Services	Added 4th day per week, weekend services. Pick up trash, litter.	4.5	\$175.00	\$787.50
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Total

RECEIVED
09/02/25

\$3,392.50

INVOICE

**TOTAL COMMUNITY
MAINTENANCE LLC**
29642 Birds Eye Dr
Wesley Chapel, FL 33543-9519

samogden@tcmaintenance.org
+1 (813) 466-4210
tcmaintenance.org



Bill to
Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, FL 33547

Invoice details

Invoice no.: 8158
Terms: Due on receipt
Invoice date: 10/01/2025
Due date: 10/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance	<p>Current service agreement for pool #1 is as follows:</p> <p>Services are set to three services per week.</p> <p>Janitorial services:</p> <p>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.</p> <p>b. Police common grounds for loose trash and debris. Pick up and dispose at proper area.</p> <p>c. Empty trash can on Okerlund, and trash can on nature trail along Okerlund.</p> <p>Pool/Restrooms:</p> <p>a. Blow off pool deck.</p> <p>b. Arrange pool furniture.</p> <p>c. Clean restrooms, (mop floors, sanitize all toilets, urinals, sinks, and mirrors).</p> <p>d. Stock items such as hand soap, toilet paper, and hand towels.</p> <p>Light Maintenance:</p>	1	\$1,375.00	\$1,375.00

RECEIVED
10/01/25

These items are to include simple routine items such as replacing light bulbs as needed. Install doggie stations, fix toilet flapper if corroded, install signage, fix hinges on gate, etc....all items that accumulate over time.

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	Added 4th day per week, weekend services. Pick up trash, litter.	4.5	\$175.00	\$787.50
				Total	\$3,392.50

INVOICE

**TOTAL COMMUNITY
MAINTENANCE LLC**
29642 Birds Eye Dr
Wesley Chapel, FL 33543-9519

samogden@tcmaintenance.org
+1 (813) 466-4210
tcmaintenance.org



Bill to

Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, FL 33547

Invoice details

Invoice no.: 8245
Terms: Due on receipt
Invoice date: 11/03/2025
Due date: 11/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance	<p>Current service agreement for pool #1 is as follows:</p> <p>Services are set to three services per week.</p> <p>Janitorial services:</p> <p>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.</p> <p>b. Police common grounds for loose trash and debris. Pick up and dispose at proper area.</p> <p>c. Empty trash can on Okerlund, and trash can on nature trail along Okerlund.</p> <p>Pool/Restrooms:</p> <p>a. Blow off pool deck.</p> <p>b. Arrange pool furniture.</p> <p>c. Clean restrooms, (mop floors, sanitize all toilets, urinals, sinks, and mirrors).</p> <p>d. Stock items such as hand soap, toilet paper, and hand towels.</p> <p>Light Maintenance:</p>	1	\$1,375.00	\$1,375.00

These items are to include simple routine items such as replacing light bulbs as needed. Install doggie stations, fix toilet flapper if corroded, install signage, fix hinges on gate, etc....all items that accumulate over time.

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	Added 4th day per week, weekend services. Pick up trash, litter.	4.5	\$175.00	\$787.50

Total **\$3,392.50**

Overdue 11/03/2025

Wahoo Pools Group, Inc

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

INVOICE

Invoice Number
20250834

Amount Due
\$3,050.00

Bill To:
Hawkstone Pool
12580 Hawkstone Trail Blvd
Lithia, FL 33547



Invoice Date
September 16, 2025

Due Date
October 1, 2025

LOCATION: 12580 Hawkstone Trail Blvd , Lithia

Item	Description	Qty	Rate	Amount
Pool Maintenance	October	1	1,525.00	1,525.00

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Pool Maintenance	October	1	1,525.00	1,525.00

Please call (813) 699-3282 if you need assistance.

Subtotal	\$3,050.00
Tax	\$0.00
Total	\$3,050.00
Amount Due	\$3,050.00

Wahoo Pools Group, Inc
www.wahoopools.com

Wahoo Pools Group, Inc

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

INVOICE

Invoice Number
20251181

Amount Due
\$3,050.00

Bill To:
Hawkstone Pool
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Invoice Date
October 16, 2025

Due Date
November 1, 2025

LOCATION: 12580 Hawkstone Trail Blvd , Lithia

Item	Description	Qty	Rate	Amount
Pool Maintenance		1	1,525.00	1,525.00

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Pool Maintenance		1	1,525.00	1,525.00

Please call (813) 699-3282 if you need assistance.

Subtotal	\$3,050.00
Tax	\$0.00
Total	\$3,050.00
Amount Due	\$3,050.00

Wahoo Pools Group, Inc
www.wahoopools.com

Wahoo Pools Group, Inc

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

INVOICE

Invoice Number
20251197

Amount Due
\$195.10

Bill To:
Hawkstone Pool
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Invoice Date
October 27, 2025

Due Date
October 27, 2025

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
NO DIVING Depth Marker	NPT Non-Skid NO DIVING Depth Marker	1	18.77	18.77
FT Depth Marker	NPT Non-Skid' FT Depth Marker	1	16.77	16.77
Grout	Cream Grout	1	9.56	9.56
Install	Install. Wahoo Certified Technician	1	150.00	150.00

Please call (813) 699-3282 if you need assistance.

Subtotal	\$195.10
Tax	\$0.00
Total	\$195.10
Amount Due	\$195.10

Wahoo Pools Group, Inc
www.wahoopools.com

Wahoo Pools Group, Inc

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

INVOICE

Invoice Number
20251198

Amount Due
\$784.71

Bill To:
Hawkstone Pool
 12580 Hawkstone Trail Blvd
 Lithia, FL 33547

Invoice Date
October 27, 2025
 Due Date
November 15, 2025

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Rope Buoy Float	PoolStyle 5" x 9" Blue and White Large Oval Rope Float	5	7.82	39.10
Rope Hook	Super-Pro 0.75" CPB Rope Hook	1	28.32	28.32
Blue/White Pool Rope	Super-Pro 0.75" x 300' Roll Blue/White Pool Rope	1	416.98	416.98
Approved Ring Buoy	PoolStyle 24" White Coast Guard (Uscg) Approved Ring Buoy	1	150.31	150.31
Install	Install. Wahoo Certified Technician	1	150.00	150.00

Please call (813) 699-3282 if you need assistance.

Subtotal	\$784.71
Tax	\$0.00
Total	\$784.71
Amount Due	\$784.71

Wahoo Pools Group, Inc
 www.wahoopools.com



INVOICE

Customer ID:

25-79455-73006

Customer Name:

HAWKSTONE CDD

Service Period:

11/01/25-11/30/25

Invoice Date:

10/27/2025

Invoice Number:

0199356-2206-8

How to Contact Us

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

Your Payment is Due

Nov 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.

Your Total Due

\$817.22

If payment is received after 11/26/2025: **\$ 837.66**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
278.61		0.00		0.00		538.61		817.22

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)
10/27/2025	0199356-2206-8	25-79455-73006
Payment Terms	Total Due	Amount
Total Due by 11/26/2025	\$817.22	
If Received after 11/26/2025	\$837.66	

220600025794557300600199356000005386100000081722 3

I0290C07

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

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
Overage Service Yards Incident# 67293676 Picture taken on 10/07/2025 at 08:10 AM Ticket Total	10/07/25	933197	1.00	260.00 0.00 260.00
Disposal 6 Yard Dumpster 1X Week	11/01/25		1.00	192.46
6 Yard Dumpster 1X Week	11/01/25		1.00	86.15
Total Current Charges				538.61

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

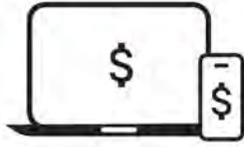
HOW TO READ YOUR INVOICE



- 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.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		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.	
Address 1		Email	
Address 2			
City		Date	
State			
Zip		Bank Account Holder Signature	
Email			
Date Valid			

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)