



Rizzetta & Company

Hawkstone Community Development District

Board of Supervisors' Regular Meeting February 18, 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
www.hawkstonecdd.org

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

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

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

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

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

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MAILING ADDRESS – 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614
WWW.HAWKSTONECDD.ORG**

**Board of Supervisors
Hawkstone Community
Development District**

February 11, 2026

FINAL AGENDA

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District will be held on **Wednesday, February 18, 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
 - B.** Aquatics Inspection Report.....Tab 2
 - i. Consideration of Advanced Aquatic Vegetation Removal Proposal.....Tab 3
 - C.** District Counsel
 - D.** District Engineer
 - E.** District Manager
- 3. BUSINESS ITEMS**
 - A.** Acceptance of Fourth Quarter Website Audit.....Tab 4
 - B.** Consideration of Grau Audit Engagement Letter.....Tab 5
 - C.** Consideration of Resolution 2026-01, Designating Officers.....Tab 6
- 4. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors Regular Meeting Held on January 21, 2026.....Tab 7
 - B.** Consideration of Operations and Maintenance Expenditures for December 2025.....Tab 8
- 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



January 28, 202
Rizzetta & Company
Matthew Mironchik – Landscape Specialist
Field Services



Rizzetta & Company
Professionals in Community Management

Summary, Amenity Center

General Updates, Recent & Upcoming Maintenance Events

- Trimming of plant material should be suspended until the threat of frost has passed for the season.
- This is a perfect time to catch up on bed weeds, so we are not behind when the season starts.

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. Frost burn has been observed on much of the plant material throughout CDD property. Crews should be instructed not to prune any damaged plant material. This will help protect the plants from future frosts. After the threat of frost for the season, crews can prune back dead plant material, and an assessment will be made on what needs to be replaced.(pic.1a-1e>>)

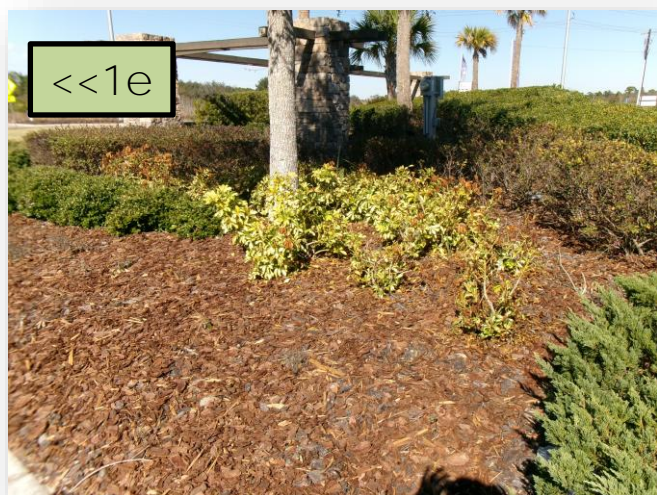


2. Crews should be instructed to cut ornamental grasses back evenly and uniformly.(pic.2a>>>,2b>>>)
3. Oak tree just South of Amenity Center should either have brace removed, or the brace must be secured to the tree.(pic.3>>>>)

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



Amenity Center/Hawkstone Trail Blvd.



Hawkstone Trail Blvd./Playground Area



4. Crews should be instructed to hard edge all storm drain grates and manhole covers to prevent clogging and for location purposes.(pic.4a,4b,4c>)

5. Crews should also be instructed to hard edge all irrigation valve boxes for location purposes and ease of maintenance. Irrigation team should be instructed to notify manager of covered lids during their wet checks.(pic.5)



6. The mulch in the playground area has been disturbed to the point where the weed fabric is now exposed and out of place. I am sure this is an ongoing issue, but at least once a month this should be checked and raked back to ensure safety of children and weed fabric is still in place.(pic.6a>>,6b>>,6c>>)
7. Hedge in front of 'Large Dog' area fence is weak. Irrigation team should check to make sure everything is functioning properly.(pic.7>>>)





8. Application of Fungicide has been noted in turf area in median showing signs of Brown Patch.



9. Some small limbs should be trimmed from the sidewalk along Balm Boyette Rd. (pic.9a,9b>>)



10. This is the perfect time to have crews catch up on bed weeds. We want to make sure we are not playing catch up from the get-go next season.

11. There is a dead Sabal Palm near the corner of Hawkstone Trail Blvd. and Summer Branch Trl. That needs to be removed and replaced when conditions are favorable.(pic.11>>)



Balm Boyette Rd./Hawkstone Trail Blvd./Summer Branch Trail



12. Caterpillar activity was observed in the Oak trees near the corners of Hawkstone Trail Blvd. and Summer Branch Trail. Ag team should be instructed to put this on their radar and perform any necessary treatment to prevent this from getting out of hand.(pic.12a>,12b>)



Tab 2



HAWKSTONE CDD

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

2/3/2026

Prepared for:

Hawkstone

Community Development District

Prepared by:

Jacob M. Adams, Project Manager & Biologist

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292 S. Military Trail, Deerfield Beach, FL 33442

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

Pond 1

Comments:

Normal growth observed.

Pennywort and Torpedograss have been previously targeted for treatment and a slight reduction has been seen. Minimal amounts remain and will continue to 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.





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.

Previously a minor amount of Primrose Willow and Cattail growth was targeted for treatment. Positive results of this can be seen. Other invasive vegetation such as Dog Fennel and Thistle have shown a positive result from past treatments treatments.



Littoral 6

Comments:

This littoral site looks good.

Invasive vegetation, including Dog Fennel, Caesar Weed, invasive grasses, Primrose Willow, and Sesbania, were previously treated. Positive results were observed from past treatments. Cold damage to the native Pickerelweed was observed. Most of the native vegetation should bounce back in the spring.



Site Assessments

Pond 7

Comments:

Pond 7 looks good.

A trace amount of Torpedograss and algae were previously targeted for treatment and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is low.



Littoral 8

Comments:

This site looks good.

Thistle and Camphorweed was observed in the buffer area previously and targeted for treatment. Positive results were seen from the past treatments. No issues were observed.





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 on the exposed sediment and positive results were seen. The water level is low.



Pond 10

Comments:

Pond 10 looks good.

A moderate amount of cold damage to the native Pickerelweed was observed. Most of this native vegetation should bounce back in the spring. The water level is low. No issues were observed.



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Site Assessments

Littoral 11

Comments:

This site looks good.

Invasive grasses, including Torpedograss, have continued to be targeted during treatments. A minimal amount of water is in this site in the center section. Overall this site looks good and has plans to be planted in the spring with native vegetation around the outer section.



Pond 12

Comments:

Pond 12 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. The native Arrowhead has shown cold damage. This native vegetation should bounce back in the spring. No other issues were observed.





Site Assessments

Pond 13

Comments:

Normal growth observed.

Minor amounts of Pennywort and Needle Rush were previously targeted for treatment. Results can be seen along the exposed sediment. Minimal amounts remain and will continue to be targeted for treatment. No other issues were observed and pond 13 looks good overall. The water level has remained low.



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 on the exposed sediment were also treated recently and positive signs of treatment were seen.



Pond 16

Comments:

Pond 16 looks good.

Only trace amounts 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. Major improvements were made on this pond over the past 6 months.



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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:

Pond 18 looks good.

A minor amount of algae growth was previously targeted for treatment. Positive results and a reduction were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. Some cold damage was observed on the native Gulf Spike Rush.



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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.





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. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 22

Comments:

Pond 22 looks good.

A minimal amount of southern naiad was targeted for treatment previously and a reduction was seen. No issues were observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously targeted for treatment along the exposed sediment and positive results were seen.



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Site Assessments

Pond 23

Comments:

Treatments in progress.

Algae and Southern Naiad growth were previously targeted for treatment. Positive results and a reduction were seen in both. A minimal amount of Naiad remains. The remaining Naiad will continue to be targeted for treatment. The exposed sediment was also previously treated for shoreline weeds and Torpedograss and positive results were observed.



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.





Site Assessments

Pond 25

Comments:

Pond 25 looks good overall.

Improvements continue to be made on this pond. The new and decomposing Torpedograss growth has been further reduced. Very minimal amounts of algae were observed. This new growth will be targeted for treatment. 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. Cold damage was observed on the native Pickerelweed.



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.





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.



Site Assessments

Pond 33

Comments:

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.



Pond 34

Comments:

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.



Site Assessments

Pond 35

Comments:

Pond 35 looks good.

Previously a minor Planktonic algae bloom was observed. This was targeted for treatment and positive results were seen. The exposed sediment was also previously targeted for treatment of shoreline weeds and grasses. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 36

Comments:

Pond 36 looks good.

A trace amount of algae was previously targeted for treatment. Positive results and a reduction in algae was 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:

Pond 38 looks good overall.

The recent growth of Slender Spike Rush, algae, and Torpedograss have all been targeted for treatment. Reductions in all were seen and a minimal amount of decaying Slender Spike Rush remains. Treatments will continue to focus on new growth of these to keep growth to a minimum.



Site Assessments

Pond 39

Comments:

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.



Pond 40

Comments:

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.



Site Assessments

Pond 41

Comments:

Treatment in progress.

No issues were observed with algae or submersed weeds. A minor amount of Water Primrose was targeted for treatment. This new growth shows signs of treatment and follow up treatments will continue to target this growth to further reduce. The water level has remained low.



Pond 42

Comments:

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.



Site Assessments

Pond 43

Comments:

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.



Pond 44

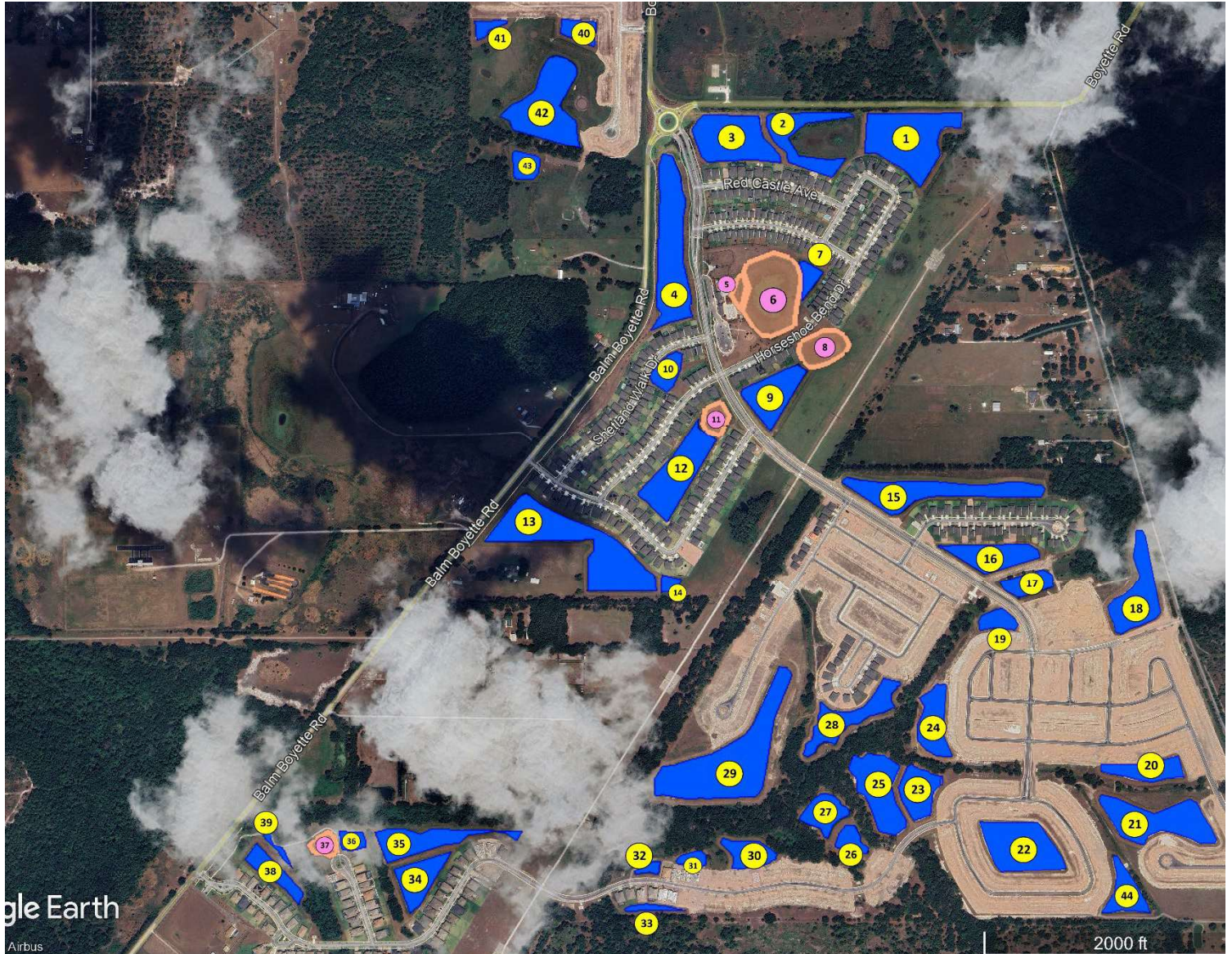
Comments:

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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Tab 3



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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(Hawkstone CDD 2 of 2)

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: _____

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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:



Tab 4



Quarterly Compliance Audit Report

Hawkstone

Date: December 2025 - 4th Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	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**

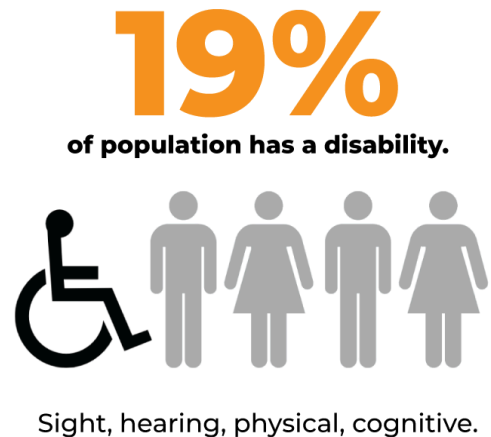
Compliance Criteria

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 5



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

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Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

January 20, 2026

To Board of Supervisors
Hawkstone Community Development District
3434 Colwell Ave, Suite 200
Tampa FL 33614

We are pleased to confirm our understanding of the services we are to provide Hawkstone Community Development District, Hillsborough County, Florida ("the District") for the fiscal year ended September 30, 2025, with an option for four (4) additional annual renewals. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Hawkstone Community Development District as of and for the fiscal year ended September 30, 2025, with an option for four (4) additional annual renewals. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement and the District shall pay Grau & Associates for work and/or services actually rendered up until the effective termination of this agreement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement and the District shall pay Grau & Associates for work and/or services actually rendered up until the effective termination of this agreement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$4,000 for the September 30, 2025 audit. The fees for the fiscal years 2026, 2027, 2028 and 2029 will not exceed \$4,100, \$4,200, \$4,300 and \$4,400 respectively, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued. Any changes to the fees specified in this paragraph will be mutually agreed upon by Grau & Associates and the District.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment after such 60-day period, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for reasonable out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a mutually determined new fee estimate.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

Nothing in this agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, Florida Statutes, or other applicable legal requirements, and nothing in this agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

In all matters relating to this agreement, Grau & Associates shall be acting as an independent contractor. Neither Grau & Associates nor any of its personnel are employees of the District under the meaning or application of any legal requirement. Grau & Associates shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Grau & Associates shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this agreement.

Amendments to and waivers of the provisions contained in this agreement may be made only by an instrument in writing which is executed by both Grau & Associates and the District.

This agreement shall be governed by and construed in accordance with the laws of the State of Florida without reference to the principles of conflict of laws.

Grau & Associates understands and agrees that all documents of any kind provided to and by the District in connection with this Agreement may be public records, and, accordingly, Grau & Associates agrees to comply with all applicable legal requirements in handling such records, including, but not limited to, Section 119.0701, Florida Statutes. Grau & Associates acknowledges that the designated public records custodian for the District is Matthew Huber ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Grau & Associates shall (1) keep and maintain public records required by the District; (2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; (3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by applicable legal requirement for the duration of the term of this agreement and following the term of this agreement if Grau & Associates does not transfer the records to the Public Records Custodian of the District; and (4) upon completion of the services contemplated by this agreement, transfer to the District, at no cost to the District, all public records in Grau & Associates' possession or, alternatively, keep, maintain, and meet all applicable legal requirements for retaining public records. When such public records are transferred by Grau & Associates, Grau & Associates shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 994-1001, INFO@RIZZETTA.COM, OR AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

Grau & Associates agrees to comply with Section 20.055(5), Florida Statutes, and to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to Section 20.055, Florida Statutes.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2025 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Hawkstone Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Hawkstone Community Development District.

By:  A. Martin Jan 21, 2026 08:08:32 EST

Title: Vice Chairn an

Date: 01/21/26



Peer Review
Program

Administered in Florida
by the Florida Institute of CPAs

November 18, 2025

Antonio Grau
Grau & Associates
1001 W. Yamato Road, Suite 311
Boca Raton, FL 33431-4413

Dear Antonio Grau:

It is my pleasure to notify you that on November 18, 2025, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2026. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
850.224.2727, x5957

cc: Daniel Hevia, David Caplivski

Firm Number: 900004391114

Review Number: 616629

HawkstoneCDD

Final Audit Report

2026-01-21

Created:	2026-01-21
By:	Christy Gargaro (cgargaro@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAd7dycAU3cJLMdsFF7xMnd6-6zvdg113h

"HawkstoneCDD" History

-  Document created by Christy Gargaro (cgargaro@rizzetta.com)
2026-01-21 - 12:35:54 PM GMT
-  Document emailed to A. Martin (amartin@westbaytampa.com) for signature
2026-01-21 - 12:35:58 PM GMT
-  Email viewed by A. Martin (amartin@westbaytampa.com)
2026-01-21 - 1:07:10 PM GMT
-  Document e-signed by A. Martin (amartin@westbaytampa.com)
Signature Date: 2026-01-21 - 1:08:32 PM GMT - Time Source: server
-  Agreement completed.
2026-01-21 - 1:08:32 PM GMT

Tab 6

RESOLUTION 2026-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
DESIGNATING OFFICERS OF THE DISTRICT AND PROVIDING FOR
AN EFFECTIVE DATE.**

WHEREAS, the Hawkstone Community Development District (the “**District**”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District desire to designate the Officers of the District per Section 190.006(6), Florida Statutes.

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

1. The following persons are elected to the offices shown, to wit:

_____	Chair
_____	Vice-Chair
_____	Secretary
_____	Treasurer
_____	Assistant Treasurer
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

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

Passed and Adopted on February 18, 2026.

Attest:

**Hawkstone
Community Development District**

Name: _____
£ Secretary/£ Assistant Secretary

Name: _____
£ Chair/£ Vice Chair of the Board of Supervisors

Tab 7

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, 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.

Present and constituting a quorum were:

Marlena Nitschke
Allison Martin
Brandon Cash

Chairman
Vice Chairperson
Assistant Secretary

Also, present were:

Stephanie DeLuna
Michael Broadus
Greg Woodcock
John Fowler
Jason Jaszak

District Manager; Rizzetta & Co.
District Counsel; Straley Robin Vericker
District Engineer, Stantec *(via phone)*
FSM, Rizzetta & Co.
Account Manager, Advanced Aquatics
Representative, 813 Security Services
Representative, Marc Security Services *(via phone)*

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, illegal dumping, communication issues, and removal of a security camera.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Services

1. Presentation of Landscape Inspection Report

Mr. Fowler introduced Mr. Mironchik and presented his report. A request was made to have the braces removed from the palms.

2. Sunrise Inspection Reports

Not available.

52
53 **3. Consideration of Sunrise Proposal 33535 for Playground Mulch**
54

On a Motion by Mr. Cash, seconded by Mrs. Martin, with all in favor, the Board of Supervisors approved the Sunrise proposal for playground mulch in the amount of \$10,660.42, for the Hawkstone Community Development District.

55
56 **B. Aquatic Inspection Report**

57 Mr. Jaszczak presented his report, noting that shorelines are exposed now due to this
58 being the dry season and water levels are low. Discussion was held regarding
59 planting of pond 10/11, with it being decided to hold off until spring.

60
61 **1. Consideration of Advanced Aquatic Renewal Letter**
62

63 It was stated that the renewal includes an increase of \$264 a month or a new monthly
64 total of \$4,664.
65

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved the Advanced Aquatics renewal letter at a cost of \$4,664 per month, for the Hawkstone Community Development District.

66
67 **2. Consideration of Advanced Aquatic Ditches Management Proposal**
68

69 Mr. Jaszczak presented the proposal, and the matter was tabled until the February
70 meeting.
71

72 **3. Consideration of Erosion Repair and Vegetation Removal Proposal**
73

74 Mr. Jaszczak presented the proposal, and a brief discussion ensued.
75

On a Motion by Mrs. Martin, seconded by Ms. Nitschke, with all in favor, the Board of Supervisors approved the Advanced Aquatics proposal for erosion repair and vegetation removal totaling \$67,824, for the Hawkstone Community Development District.

76
77 **4. Ratification of Advanced Aquatic Mitigation Report Proposal**
78

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors ratified approval of the Advanced Aquatic Mitigation proposal totaling \$950 for site 27, for the Hawkstone Community Development District.

79
80 **C. District Counsel**

81 Mr. Broadus addressed the cease and desist letter for illegal dumping being mailed
82 to all residents. It was noted that the expenses would be covered by District
83 Management.
84

85 A brief discussion was held regarding the timing for transitioning to a resident Board.
86
87

88
89 **D. District Engineer**

90 Mr. Woodcock was present on the phone. He provided an update on the irrigation
91 team and led discussion regarding the well proposal. Mr. Woodcock will call the
92 District Manager to schedule the bid perimeters.

93
94 Mr. Woodcock also informed the Board that by code the Amenity Center dumpster
95 must be enclosed.

96
97 **E. District Manager**

98 Ms. Deluna reminded the Board that the next meeting scheduled will be on February
99 18, 2026, at 3:30 p.m.

100
101 Discussions were held regarding pressure washing and a license agreement with the
102 HOA pertaining to events. The following Board actions were taken:
103

104

On a Motion by Mrs. Martin seconded by Ms. Nitschke, with all in favor, the Board of Supervisors approved a not-to-exceed amount of \$2,500 for pressure washing in the community, for the Hawkstone Community Development District.

On a Motion by Ms. Nitschke seconded by Mrs. Martin, with all in favor, the Board of Supervisors approved moving forward with the HOA license agreement, as discussed, for the Hawkstone Community Development District.

105
106 **FOURTH ORDER OF BUSINESS**

Business Items

107
108 **A. Consideration of Security Proposals**

109
110 A lengthy discussion was held regarding proposals received from 813 Security
111 Services and Marc Security services related to scope of services, costs, and experience.
112 Representatives from both firms responded to Board questions.
113

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved retaining 813 Security Services for the district's security services, as presented, for the Hawkstone Community Development District.

114
115 **B. Acceptance of Third Quarter Website Audit**

116
117 It was stated that the District passed the third quarter website audit.
118

On a Motion by Mrs. Martin, seconded by Ms. Nitschke, with all in favor, the Board of Supervisors accepted the third quarter website audit, as presented, for the Hawkstone Community Development District.

C. Review of Recreation Facilities Policies.

Discussion was held regarding adding a rule/policy to the existing recreation facilities policies prohibiting any unauthorized dumping of trash on District property. Authorization /approval would require a state issued ID or key fob. No Board action was taken at this time.

D. Consideration of Wahoo Pool Furniture Proposal

Ms. DeLuna presented the proposal from Wahoo Pool Furniture replacement loungers and a brief discussion ensued.

On a Motion by Mrs. Martin seconded by Mr. Cash, with all in favor, the Board of Supervisors approved the proposal from Wahoo Pool furniture with a not-to-exceed amount of \$7,500, as presented, for the Hawkstone Community Development District.

FIFTH ORDER OF BUSINESS

Business Administration

A. Consideration of Minutes of the Board of Supervisors Meeting held on October 25, 2025

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved the minutes from the Board of Supervisors meeting held on October 25, 2025, as presented, for the Hawkstone Community Development District.

B. Ratification of Operation and Maintenance Expenditures for September, October, and November 2025

On a Motion by Mrs. Martin, seconded by Ms. Nitschke, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for September 2025 (\$44,306.93), October 2025 (\$22,940.65), and November 2025 (\$88,837.82) for the Hawkstone Community Development District.

SIXTH ORDER OF BUSINESS

Supervisor Requests

Mrs. Martin asked Mr. Fowler for any feedback from residents.

A member of the audience inquired about floaty fishing, Batch Ball, and putting a windscreen up be the Pickleball court.

SEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors adjourned the meeting at 5:00 p.m., for the Hawkstone Community Development District.

Tab 8

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 December 2025 For Board Approval

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

The total items being presented: **\$337,408.23**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	
Advanced Aquatic Services, Inc.	100940	10561687	Monthly Lake Maintenance 12/25	\$	4,400.00
Advanced Aquatic Services, Inc.	100946	10561761	Mitigation Report 12/25	\$	950.00
Ameri Solutions, Inc.	100944	INV052	Dump & Hauling 12/25	\$	300.00
Ameri Solutions, Inc.	100944	INV053	Dump & Hauling 12/25	\$	300.00
C & S Graphics, Inc.	100947	386960	Repair/Straighten Street Sign 11/25	\$	440.00
Frontier Florida, LLC	20251212	81365513931217205 11/25 ACH	Clubhouse Internet 10/25	\$	146.73
Hidden Eyes, LLC	100948	763222	Security Monitoring 12/25	\$	1,869.24
Hillsborough County BOCC	20251210-6	0458247861 10/25 ACH	14285 Swiss Bridge Dr. Comm Irrigation 10/25	\$	785.33
Hillsborough County BOCC	20251217-3	0458247861 11/25 ACH	14285 Swiss Bridge Dr. Comm Irrigation 11/25	\$	664.26
Hillsborough County BOCC	20251210-4	3625962647 10/25 ACH	Irrigation 10/25	\$	1,651.90
Hillsborough County BOCC	20251217-4	3625962647 11/25 ACH	Irrigation 11/25	\$	1,898.19
Hillsborough County BOCC	20251210-3	4203404545 2/5	Irrigation 10/25	\$	1,508.88

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	
Hillsborough County BOCC	20251210-2	5374095230 11/25	Irrigation 10/25	\$	848.50
Hillsborough County BOCC	20251217-2	5374095230 11/25 ACH	Irrigation 11/25	\$	466.07
Hillsborough County BOCC	20251210-5	6307231026 10/25 ACH	12580 Hawkstone Trail Blvd 10/25	\$	869.11
Hillsborough County BOCC	20251217-5	6307231026 11/25 ACH	12580 Hawkstone Trail Blvd 11/25	\$	281.45
Hillsborough County BOCC	20251210-1	8774586170 10/25 ACH	13060 Wellspring Dr - Commercial Irrigation 10/25	\$	566.70
Hillsborough County BOCC	20251217-1	8774586170 11/25 ACH	13060 Wellspring Dr - Commercial Irrigation 11/25	\$	1,572.95
HomeTeam Pest Defense, Inc.	100949	115568054	Pest Control 12/25	\$	39.93
Illuminations Holiday Lighting, LLC	100950	891225	Christmas Lighting 12/25	\$	14,175.00
Innersync Studio, Ltd	100951	INV-SN-1021	Website Services - ADA Compliance FY25/26	\$	1,537.50
IPFS Corporation	100941	GAAD81115 11/25	Insurance FY24/25 Payment #2 11/25	\$	5,158.95
Rizzetta & Company, Inc.	100939	INV0000105285	Accounting Services 12/25	\$	6,439.41
Straley Robin Vericker	100952	27611	General Legal Services 11/25	\$	850.60

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	
Sunrise Landscape	100942	11 39016	Monthly Landscape Maintenance 06/25	\$	42,250.00
Sunrise Landscape	100942	11 39852	Monthly Landscape Maintenance 07/25	\$	42,250.00
Sunrise Landscape	100942	11 42120	Monthly Landscape Maintenance 08/25	\$	42,250.00
Sunrise Landscape	100942	11 43255	Monthly Landscape Maintenance 09/25	\$	42,250.00
Sunrise Landscape	100942	11 44871	Monthly Landscape Maintenance 10/25	\$	42,250.00
Sunrise Landscape	100953	11 49857	Monthly Landscape Maintenance 12/25	\$	42,250.00
Sunrise Landscape	100953	11 49879	Monthly Landscape - Okerlund 12/25	\$	2,246.21
Sunrise Landscape	100953	11 49962	Bush Hogging 09/25	\$	2,307.45
Sunrise Landscape	100953	11 49963	Irrigation Repairs 11/25	\$	148.66
TECO	20251209-1	211021944320-111725	12305 Hawkstone Trail, Well 11/25	\$	974.41
TECO	20251209-2	211021962439-111725	12520 Balm Boyette Rd, Amenity 11/25	\$	942.05
TECO	20251209-3	211022414448-111725	Hawkstone B and D Ranch, Ph 1 11/25	\$	2,779.47

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	
TECO	20251209-4	211022977980-111725	Hawkstone B and D Ranch Ph 2 11/25	\$	2,841.23
TECO	20251209-5	211026168347-111725	Hawkstone B and D Ranch Ph 3 11/25	\$	308.82
TECO	20251209-15	211028332917-112025	Utilities: 16401 Boyette RD - Street Lights 10/25	\$	4,632.45
TECO	20251209-6	211028401571-111725	Utilities: 12580 Hawkstone Trail Blvd, Amenity 11/25	\$	560.13
TECO	20251209-12	211030412020-111725	Utilities: 16401 Boyette Rd 11/25	\$	3,088.28
TECO	20251209-7	221008423602-111725	Utilities: 12303 Hawkstone Trail 11/25	\$	1,055.66
TECO	20251209-8	221008881395-111725	Utilities: 12929 HOBSON SIMMONS RD 11/25	\$	3,520.66
TECO	20251209-9	221008976765-111725	Utilities: 12929 HOBSON SIMMONS RD 11/25	\$	679.42
TECO	20251209-10	221009033947-111725	Utilities: 12861 Hawkstone Trail Blvd 11/25	\$	140.17
TECO	20251209-11	221009105943-111725	Utilities: 14290 SWISS BRIDGE DR 11/25	\$	22.26
TECO	20251209-13	221009240518-111725	Utilities: 12221 Cattleside Dr, Irrigation 11/25	\$	139.71
TECO	20251209-14	221009269947-111725	Utilities: 14470 Pasture Range Ct, Entry Gate 11/25	\$	22.41
Total Community Maintenance, LLC	100945	8340	Monthly Janitorial Services 12/25	\$	3,392.50

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Wahoo Pools Group, Inc.	100943	20251383	Monthly Pool Service 11/25	\$ 3,050.00
Wahoo Pools Group, Inc.	100954	20251570	Monthly Pool Service 12/25	\$ 3,050.00
Waste Management Inc. of Florida	20251223	0207242-2206-0	Waste Services 10/25	<u>\$ 285.58</u>
Total				<u>\$ 337,408.23</u>

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

12/1/2025
10561687
\$4,400.00

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

Due Date
Net 30
12/31/2025

Monthly Lake Maintenance.

4,400.00

THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED

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

12/18/2025
10561761
\$950.00

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

Due Date
Net 30
1/17/2026

Permit No: 43044196.001 - Hinton Subdivision -SWFWMD Mitigation Report was performed and submitted to the district as per Agreement dated 9-17-25	950.00
Completed 12-11-25	

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

\$950.00



Ameri Solutions Inc.

701 Stillview Cir.

Brandon, FL 33510

8134513400

ameri3solutions@gmail.com

INVOICE

INV052

DATE

Dec 3, 2025

DUE

On Receipt

BALANCE DUE

USD \$300.00

BILL TO

Hawkstone CDD

12580 Hawkstone Trail Blvd

DESCRIPTION

RATE

QTY

AMOUNT

Dump & hauling

\$300.00

1

\$300.00

1. 1 mattress

2. 1 box spring

3. 2 bed rails

4. 2 gas cans

5. 1 medium size box

6. Other small miscellaneous items

Invoice generated from previous quote 39 on 11/5/25

TOTAL

\$300.00

Payment Info

BY CHECK

Ameri Solutions Inc.

BALANCE DUE

USD \$300.00

Payment terms

Make all checks payable to Ameri Solutions Inc.

Thank you for your business!



Ameri Solutions Inc.

701 Stillview Cir.

Brandon, FL 33510

8134513400

ameri3solutions@gmail.com

INVOICE

INV053

DATE

Dec 3, 2025

DUE

On Receipt

BALANCE DUE

USD \$300.00

BILL TO

Hawkstone CDD

12580 Hawkstone Trail Blvd

DESCRIPTION	RATE	QTY	AMOUNT
Dump & hauling	\$300.00	1	\$300.00
1. 1 large flat screen t.v.			
2. 1 small flat screen t.v.			
3. 1 red sofa			
4. 1 gaming chair			
5. 1 small chair			
6. Large moving boxes			
7. 2 bags of painters plastic			
8. Broom swept concrete dumpster pad			
Invoice generated for additional items after original quote 39 dated 11/5/25			

TOTAL

\$300.00

Payment Info

BY CHECK

Ameri Solutions Inc.

BALANCE DUE

USD \$300.00

Payment terms

Make all checks payable to Ameri Solutions Inc.

Thank you for your business!

C & S GRAPHICS, INC.

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

Invoice

Date	Invoice #
11/3/2025	386960

Bill To
Hawkstone CDD c/o Rizzetta-Stephanie Deluna 2700 S Falkenburg Rd. Suite 2745 Riverview, FL 33578

Ship To
Ordered By Priscilla Giles Hawkstone II

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		11/3/2025			
Quantity	Item Code	Description			Price Each	Amount
	Signs	Provide labor and equipment necessary to repair & straighten the STOP/Street Name sign located at Rider Pass & Hawkstone Trail			440.00	440.00
Thank you					Total	\$440.00



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

Billing Date:
Nov 17, 2025
Billing Period:
Nov 17 - Dec 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	\$146.73
Payment received by Nov 17, thank you	-\$146.73

Service summary

	Previous month	Current month
Bundle	\$145.98	\$145.98
Taxes and Fees	\$0.75	\$0.75
Total services	\$146.73	\$146.73
Total balance		\$146.73

Total balance
\$146.73
Auto Pay is scheduled
Dec 11



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

6790 0107 DY RP 17 11182025 NNNNNNNN 01 992036

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.

1730088136551393121720000000000000000146735



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

Billing Date:
Nov 17, 2025

Billing Period:
Nov 17 - Dec 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.

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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/ctnetx-privacy.



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<div><div></div><div>Bundle</div></div>			
Monthly Charges			
11.17-12.16	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
<div><div></div><div>Taxes and Fees</div></div>			
	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

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business.frontier.com



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

RECEIVED
DEC - 8 2025

Invoice	
Invoice Number 763222	Date 12/01/2025
Customer Number 400487	Due Date 01/01/2026

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		763222	01/01/2026
Quantity	Description		Rate	Amount
<i>Hawkstone CDD, Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Data Management 01/01/2026 - 01/31/2026		275.63	275.63
1.00	Active Video Monitoring 01/01/2026 - 01/31/2026		523.69	523.69
1.00	Service & Maintenance 01/01/2026 - 01/31/2026		301.37	301.37
<i>Hawkstone CDD, Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Passive Standard Camera 01/01/2026 - 01/31/2026		82.68	82.68
1.00	Active Video Monitoring 01/01/2026 - 01/31/2026		413.49	413.49
1.00	Service & Maintenance 01/01/2026 - 01/31/2026		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
12/01/2025	763222	Monitoring Services	\$1,869.24	\$1,869.24

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

Return Service Requested

Invoice	
Invoice Number 763222	Date 12/01/2025
Customer Number 400487	Due Date 01/01/2026

Net Due: \$1,869.24

Amount Enclosed: _____

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

11784

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	11/12/2025	12/03/2025

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	10/12/2025	3396854	11/11/2025	3517684	120830 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$364.91
Water Base Charge	\$147.48
Water Usage Charge	\$266.40

Miscellaneous Charges

Late Payment Charge	\$53.73
Total Miscellaneous Charges	\$53.73

Summary of Account Charges

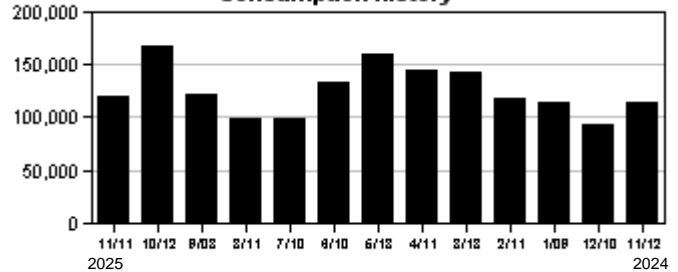
Previous Balance	\$1,074.64
Net Payments	\$0.00
Past Due Amount	\$1,074.64
Bill Adjustments	\$53.73
Total Account Charges	\$785.33

AMOUNT DUE	\$1,913.70
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Important Message

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

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



****NOTICE** THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**



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

945 8

DUE DATE	12/03/2025
AMOUNT DUE	\$1,913.70
AMOUNT PAID	



0004582478618 00001913706



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	12/11/2025	01/02/2026

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	11/11/2025	3517684	12/10/2025	3618699	101015 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$305.07
Water Base Charge	\$147.48
Water Usage Charge	\$205.17

Miscellaneous Charges

Late Payment Charge	\$95.69
Total Miscellaneous Charges	\$95.69

Summary of Account Charges

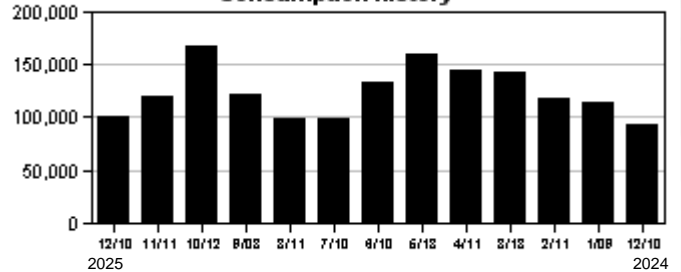
Previous Balance	\$1,913.70
Net Payments - Thank You	\$-2,009.39
Credit Amount	\$-95.69
Bill Adjustments	\$95.69
Total Account Charges	\$664.26

AMOUNT DUE	\$664.26
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Important Message

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd. 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

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

486 8

DUE DATE	01/02/2026
AMOUNT DUE	\$664.26
AMOUNT PAID	



0004582478618 00000664268



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	11/12/2025	12/03/2025

Summary of Account Charges

Previous Balance	\$2,293.25
Net Payments	\$0.00
Past Due Amount	\$2,293.25
Bill Adjustments	\$114.67
Total Account Charges	\$1,651.90

AMOUNT DUE	\$4,059.82
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Important Message

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3625962647



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



****NOTICE** THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**



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

7,343 8

DUE DATE	12/03/2025
AMOUNT DUE	\$4,059.82
AMOUNT PAID	



0036259626475 00004059820



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	11/12/2025	12/03/2025

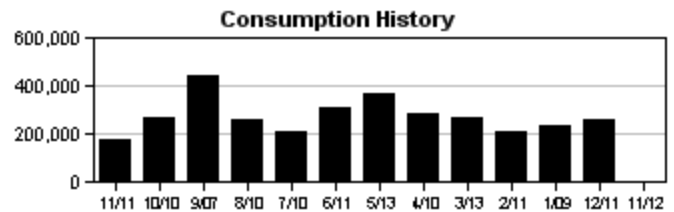
Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	10/10/2025	5968892	11/11/2025	6147347	178455 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$538.93
Water Base Charge	\$241.18
Water Usage Charge	\$376.49
Late Payment Charge	\$88.88
Total Service Address Charges	\$1,252.02



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	11/12/2025	12/03/2025

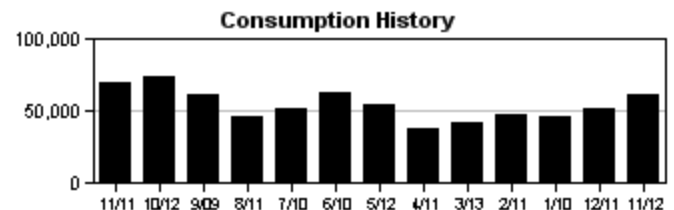
Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	10/12/2025	1368187	11/11/2025	1437780	69593 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$210.17
Water Base Charge	\$43.59
Water Usage Charge	\$228.46
Late Payment Charge	\$25.79
Total Service Address Charges	\$514.55





Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	12/11/2025	01/02/2026

Summary of Account Charges

Previous Balance	\$4,059.82
Net Payments - Thank You	\$-4,059.82
Bill Adjustments	\$202.99
Total Account Charges	\$1,695.20

AMOUNT DUE	\$1,898.19
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Important Message

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd. 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

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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

3,747 8

DUE DATE	01/02/2026
AMOUNT DUE	\$1,898.19
AMOUNT PAID	



0036259626475 00001898196



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	12/11/2025	01/02/2026

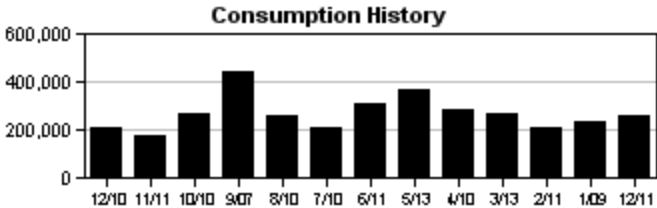
Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	11/11/2025	6147347	12/10/2025	6352706	205359 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$620.18
Water Base Charge	\$241.18
Water Usage Charge	\$459.63
Late Payment Charge	\$151.48
Total Service Address Charges	\$1,479.01



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	12/11/2025	01/02/2026

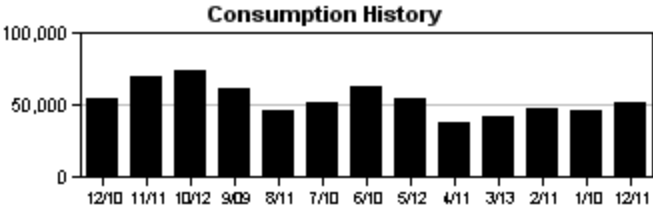
Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	11/11/2025	1437780	12/10/2025	1492623	54843 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$165.63
Water Base Charge	\$43.59
Water Usage Charge	\$151.91
Late Payment Charge	\$51.51
Total Service Address Charges	\$419.18





Hillsborough
County Florida

S-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	11/12/2025	12/03/2025

Summary of Account Charges

Previous Balance	\$794.43
Net Payments	\$0.00
Past Due Amount	\$794.43
Bill Adjustments	\$39.72
Total Account Charges	\$674.73

AMOUNT DUE	\$1,508.88
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Important Message

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4203404545



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



****NOTICE** THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**



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

214 8

DUE DATE	12/03/2025
AMOUNT DUE	\$1,508.88
AMOUNT PAID	



0042034045452 00001508886



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	11/12/2025	12/03/2025

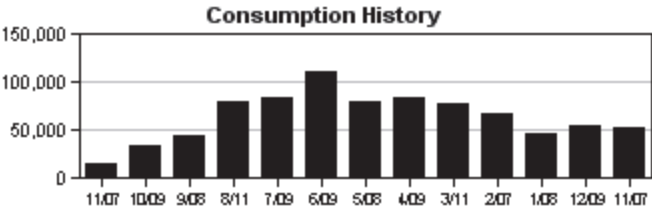
Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735A	10/09/2025	3029087	11/07/2025	3044253	15166 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$45.80
Water Base Charge	\$86.64
Water Usage Charge	\$16.99
Late Payment Charge	\$11.59
Total Service Address Charges	\$167.56



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	11/12/2025	12/03/2025

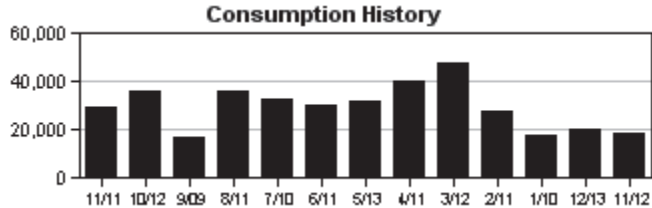
Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	10/12/2025	795755	11/11/2025	825153	29398 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$88.78
Water Base Charge	\$63.28
Water Usage Charge	\$44.94
Late Payment Charge	\$12.03
Total Service Address Charges	\$215.57





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	11/12/2025	12/03/2025

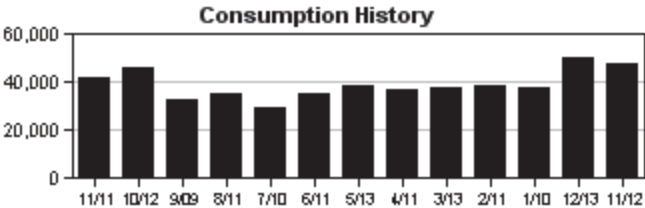
Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	10/12/2025	794387	11/11/2025	836182	41795 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$126.22
Water Base Charge	\$63.83
Water Usage Charge	\$82.85
Late Payment Charge	\$15.01
Total Service Address Charges	\$294.45



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	11/12/2025	12/03/2025

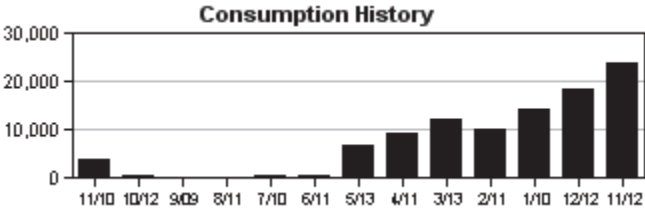
Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	10/12/2025	211612	11/10/2025	215395	3783 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$11.42
Water Base Charge	\$13.58
Water Usage Charge	\$4.24
Late Payment Charge	\$1.09
Total Service Address Charges	\$36.87





Hillsborough
County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	11/12/2025	12/03/2025

Summary of Account Charges

Previous Balance	\$460.67
Net Payments	\$0.00
Past Due Amount	\$460.67
Bill Adjustments	\$23.03
Total Account Charges	\$364.80

AMOUNT DUE	\$848.50
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Important Message

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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



****NOTICE** THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**



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

1,756 8

DUE DATE	12/03/2025
AMOUNT DUE	\$848.50
AMOUNT PAID	



0053740952303 00000848507



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	11/12/2025	12/03/2025

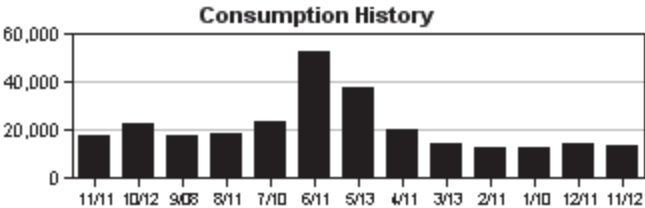
Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703092880	10/12/2025	440225	11/11/2025	457584	17359 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$52.42
Water Base Charge	\$76.86
Water Usage Charge	\$19.44
Late Payment Charge	\$8.74
Total Service Address Charges	\$164.00



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	11/12/2025	12/03/2025

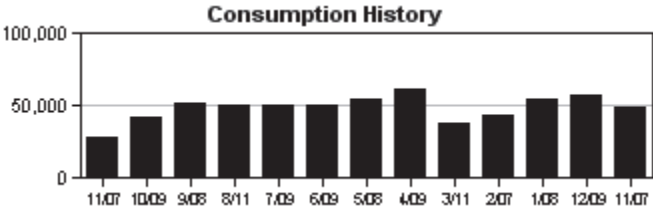
Service Address: 12919 WELLSPRING DR COMMERCIAL IRRIGATION

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	10/09/2025	1978485	11/07/2025	2006427	27942 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$84.38
Water Base Charge	\$87.32
Water Usage Charge	\$31.30
Late Payment Charge	\$14.29
Total Service Address Charges	\$223.83





Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	12/11/2025	01/02/2026

Summary of Account Charges

Previous Balance	\$848.50
Net Payments - Thank You	\$-848.50
Bill Adjustments	\$42.42
Total Account Charges	\$423.65

AMOUNT DUE	\$466.07
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Important Message

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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

5,579 8

DUE DATE	01/02/2026
AMOUNT DUE	\$466.07
AMOUNT PAID	



0053740952303 00000466078



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	12/11/2025	01/02/2026

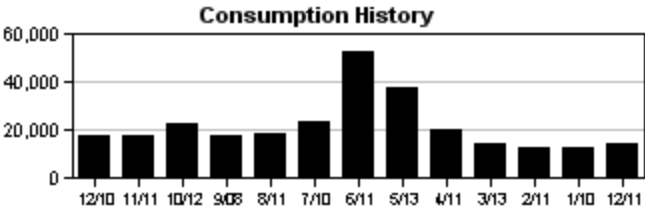
Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703092880	11/11/2025	457584	12/10/2025	475091	17507 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$52.87
Water Base Charge	\$76.86
Water Usage Charge	\$19.61
Late Payment Charge	\$16.94
Total Service Address Charges	\$172.82



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	12/11/2025	01/02/2026

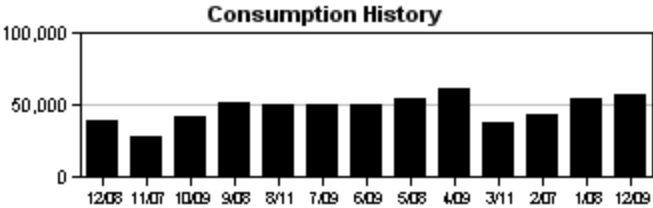
Service Address: 12919 WELLSPRING DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	11/07/2025	2006427	12/08/2025	2045255	38828 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$117.26
Water Base Charge	\$87.32
Water Usage Charge	\$56.65
Late Payment Charge	\$25.48
Total Service Address Charges	\$293.25





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	11/12/2025	12/03/2025

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	10/09/2025	14797	11/07/2025	15123	32600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$98.45
Water Base Charge	\$45.22
Water Usage Charge	\$67.94
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$230.48

Miscellaneous Charges

Late Payment Charge	\$14.80
Total Miscellaneous Charges	\$14.80

Summary of Account Charges

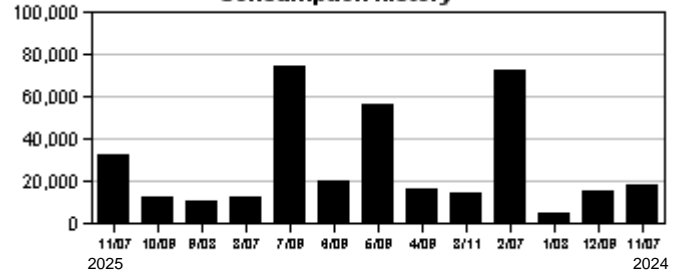
Previous Balance	\$295.93
Net Payments	\$0.00
Past Due Amount	\$295.93
Bill Adjustments	\$14.80
Total Account Charges	\$558.38

AMOUNT DUE	\$869.11
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Important Message

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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



****NOTICE** THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**



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

12,804 8

DUE DATE	12/03/2025
AMOUNT DUE	\$869.11
AMOUNT PAID	



0063072310269 00000869115



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	12/11/2025	01/02/2026

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	11/07/2025	15123	12/08/2025	15230	10700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$32.31
Water Base Charge	\$45.22
Water Usage Charge	\$11.98
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$75.65

Miscellaneous Charges

Late Payment Charge	\$43.46
Total Miscellaneous Charges	\$43.46

Summary of Account Charges

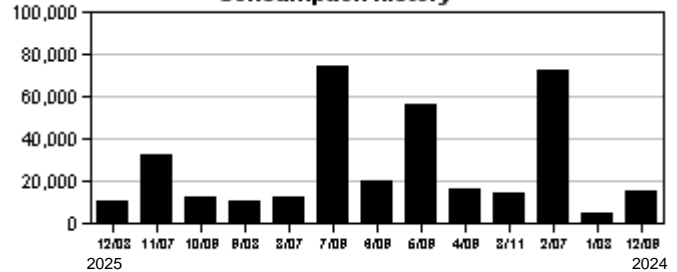
Previous Balance	\$869.11
Net Payments - Thank You	\$-912.57
Credit Amount	\$-43.46
Bill Adjustments	\$43.46
Total Account Charges	\$281.45

AMOUNT DUE	\$281.45
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Important Message

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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

6,528 8

DUE DATE	01/02/2026
AMOUNT DUE	\$281.45
AMOUNT PAID	



0063072310269 00000281451



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	8774586170	11/12/2025	12/03/2025

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	10/12/2025	1472626	11/11/2025	1507487	34861 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$105.28
Water Base Charge	\$27.97
Water Usage Charge	\$95.75

Miscellaneous Charges

Late Payment Charge	\$15.77
Total Miscellaneous Charges	\$15.77

Summary of Account Charges

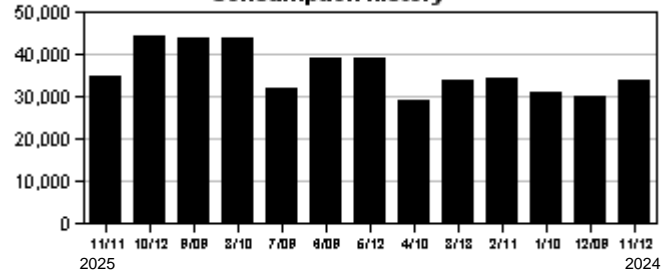
Previous Balance	\$315.39
Net Payments	\$0.00
Past Due Amount	\$315.39
Bill Adjustments	\$15.77
Total Account Charges	\$235.54

AMOUNT DUE	\$566.70
-------------------	-----------------

Important Message

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

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



****NOTICE** THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**



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

17,756 8

DUE DATE	12/03/2025
AMOUNT DUE	\$566.70
AMOUNT PAID	



0087745861705 00000566703



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	8774586170	12/11/2025	01/02/2026

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	11/11/2025	1507487	12/10/2025	1670488	163001 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$492.26
Water Base Charge	\$27.97
Water Usage Charge	\$1,017.84

Miscellaneous Charges

Late Payment Charge	\$28.34
Total Miscellaneous Charges	\$28.34

Summary of Account Charges

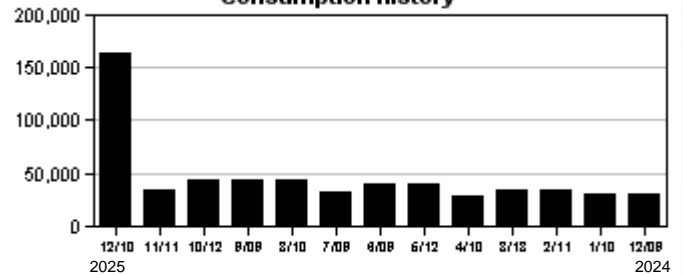
Previous Balance	\$566.70
Net Payments - Thank You	\$-566.70
Bill Adjustments	\$28.34
Total Account Charges	\$1,544.61

AMOUNT DUE	\$1,572.95
-------------------	-------------------

Important Message

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd. 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

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

9,089 8

DUE DATE	01/02/2026
AMOUNT DUE	\$1,572.95
AMOUNT PAID	



0087745861705 00001572957

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

Service Slip / Invoice

INVOICE: 115568054
DATE: 12/01/25
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
12/01/25			ASHIVER		
Purchase Order		Terms	Last Service	Map Code	Sub/Dev
		DUE UPON RECEIPT	11/11/25	N/A	HAWKSTONE

Service	Description	Amount
TBSMAA	Sentricon Monitoring AA	\$39.93
		SUBTOTAL \$39.93
		TAX \$0.00
		TOTAL \$39.93
		AMT. PAID \$0.00
		BALANCE \$39.93

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

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

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 891225

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Hawkstone CDD
3434 Colwell Ave; Suite 200
Tampa, FL 33614

JOB DESCRIPTION
Christmas Lighting Invoice for Hawkstone CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
#1 - Exit Sign - Balm Boyette Rd and Hawkstone Ridge Pl No Power Install 1 wreaths with lights and bow on 3 columns of front entrance sign	\$750.00
#2 - Entrance and Exit Sign - Balm Boyette Rd and Pasture Range Ct Install WW C9s outlining entire upper rail of front entrance sign	\$3,500.00
Install 1 wreaths with lights and bow on 3 columns of front entrance sign	\$1,375.00
Install WW LED minis on 5 palm trees behind front entrance sign (2 entry / 3 exit)	
#3 - Entrance and Exit Sign - Balm Boyette Rd and Hawkstone Trail Blvd Install WW C9s outlining entire upper rail of front entrance sign	\$3,500.00
Install 1 wreaths with lights and bow on 4 columns of front entrance sign	\$2,800.00
Install WW LED minis on 11 palm trees behind front entrance sign (5 entry / 6 exit)	
#4 - Amenity Center Install warm white C9s outlining perimeter of roofline (3 sides)	\$0.00
#5 - Entrance Monument - Hinton Area - Hawkstone Trail Blvd No Power Install 1 wreaths with lights and bow on 3 columns of front entrance sign	\$750.00
#6 - Entrance Sign and Exit Sign - Balm Boyette Rd and Woodland Spur Dr No Power Install 1 unlit wreaths with bow on 4 columns of front entrance sign	\$1,500.00
Note: both entrance and exit side - total of 8 wreaths	
Requires 50% Deposit	WAIVED
AMOUNT DUE	\$14,175.00

* Price includes rental of materials, labor, installation, service and removal.

* Remaining balance of project due upon receipt of invoice after installation.

* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay
PREPARED BY

12/5
DATE



INVOICE

Hawkstone CDD
2700 S. Falkenburg Road
Suite 2745
Riverview FL 33578
United States

Invoice # INV-SN-1021
Invoice Date: 10/1/2025
Due Date: 10/31/2025
PO#:

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$937.50
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$600.00
Subscription start: 10/1/2025		Subtotal: \$1,537.50
Subscription end: 9/30/2026		Tax Total:
		Total: \$1,537.50
		Amount Paid: \$0.00
Direct Deposit Instruction:		Amount Due: \$1,537.50

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States

IPFS CORPORATION
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (800)584-9989 - FAX: (770)225-2886
ipfs.com

RECEIVED
NOV 24 2025

BY:

338218 0.4800 1117 10462 33979 1/1 BIN:0



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

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
11/17/25	GAA-D81115	12/01/25

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

IMPORTANT

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

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

Go Green!

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

CURRENT BALANCE	PAYMENT DUE
\$56,748.45	\$5,158.95

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

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

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

Kindly disregard the past due payment amount if this has already been paid. A notice of intent to cancel (NOI) may have been previously issued and if so that NOI remains in full force and effect and your insurance policies may be cancelled if the past due payment is not paid by the date noted in the NOI. This additional reference to your past due payment is as a courtesy only and does not in any way change the due date of such payment as reflected in your agreement with IPFS.

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

DETACH HERE

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

PREBIL (10/16) Copyright 2018 IPFS Corporation

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

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

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
2	GAA-D81115	12/01/25

PAYMENT DUE: \$5,158.95
OUTSTANDING FEES DUE: \$0.00
PAST DUE AMOUNT: \$5,158.95

PAYMENT DUE: **\$10,317.90**

IF RECEIVED AFTER 12/06/25
5:00 PM CENTRAL TIME

A LATE FEE WILL APPLY \$257.95
PLEASE PAY THIS AMOUNT **\$10,575.85**

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

GAA00811159 00010575851



306 0577816 338218 33979 1/1

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

Invoice

Date	Invoice #
12/2/2025	INV0000105285

Bill To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	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

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

December 15, 2025
Client: 001526
Matter: 000001
Invoice #: 27611

Page: 1

RE: General

For Professional Services Rendered Through November 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
11/5/2025	AM	DRAFT GENERAL ELECTION RESOLUTION.	0.3	\$58.50
11/5/2025	MB	REVIEW AND RESPOND TO EMAIL FROM DISTRICT MANAGEMENT REGARDING 2026 GENERAL ELECTION SEATS; REVIEW MINUTES REGARDING 2024 LANDOWNER ELECTION.	1.1	\$368.50
11/12/2025	JMV	REVIEW UPDATE ON TAMPA BAY WATER LINE.	0.3	\$121.50
11/18/2025	JMV	REVIEW UPDATE FROM A. DIAZ RE: TBW PROJECT.	0.3	\$121.50
11/19/2025	WAS	REVIEW AND REVISE MEMORANDUM REGARDING UPDATES TO FLORIDA OPEN CARRY LAW.	0.3	\$100.50
11/25/2025	VKB	REVIEW AND REVISE MEMO ON RECENT CHANGES IN FLORIDA'S OPEN CARRY LAW.	0.2	\$81.00
Total Professional Services			2.5	\$851.50

December 15, 2025
Client: 001526
Matter: 000001
Invoice #: 27611

Page: 2

Total Services	\$851.50	
Total Disbursements	\$0.00	
Total Current Charges		\$851.50
Previous Balance		\$6,846.00
Less Payments		(\$6,846.00)
Less Retainer Applied		(\$0.90)
PAY THIS AMOUNT		\$850.60

Please Include Invoice Number on all Correspondence



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 11 39016

PO#	Date
	06/09/2025
Sales Rep	Terms
Jessi Milch	Net 30

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount
#24440 - Landscape Maintenance Contract - Hawkstone CDD June 2025				\$42,250.00

Total	\$42,250.00
Credits/Payments	(\$0.00)
Balance Due	\$42,250.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$43,400.88	\$0.00	\$7,200.28	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 11 39852

PO#	Date
	07/01/2025
Sales Rep	Terms
Jessi Milch	Net 30

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount
#24440 - Landscape Maintenance Contract - Hawkstone CDD July 2025				\$42,250.00

Total	\$42,250.00
Credits/Payments	(\$0.00)
Balance Due	\$42,250.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$87,441.25	\$0.00	\$0.00	\$7,200.28	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 11 42120

PO#	Date
	08/04/2025
Sales Rep	Terms
Tom Bryant	Net 30

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
#24440 - Landscape Maintenance Contract - Hawkstone CDD August 2025				\$42,250.00

Total	\$42,250.00
Credits/Payments	(\$0.00)
Balance Due	\$42,250.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$43,086.60	\$84,500.00	\$0.00	\$0.00	\$7,200.28



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 43255

PO#	Date
	09/02/2025
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
#24440 - Landscape Maintenance Contract - Hawkstone CDD September 2025				\$42,250.00

RECEIVED
09/02/25

Total	\$42,250.00
Credits/Payments	(\$0.00)
Balance Due	\$42,250.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$88,409.08	\$0.00	\$84,500.00	\$0.00	\$7,200.28



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

RECEIVED
10/02/25

Invoice 11 44871

PO#	Date
	10/01/2025
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
#24440 - Landscape Maintenance Contract - Hawkstone CDD October 2025				\$42,250.00

Total	\$42,250.00
Credits/Payments	(\$0.00)
Balance Due	\$42,250.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$88,099.06	\$46,159.08	\$0.00	\$84,500.00	\$7,200.28



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 11 49857

PO#	Date
	12/01/2025
Sales Rep	Terms
Tom Bryant	Net 30

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
#24440 - Landscape Maintenance Contract - Hawkstone CDD December 2025				\$42,250.00

Total	\$42,250.00
Credits/Payments	(\$0.00)
Balance Due	\$42,250.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$45,128.87	\$45,048.37	\$42,250.00	\$42,250.00	\$133,950.28



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 49879

PO#	Date
	12/01/2025
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 December 2025				\$2,246.21
Zone one replaced worn out 6 inch Hunter spray zone eight repaired drip line looked like a squirrel Chew on it zone 18 replaced two leaking 6 inch sprays				

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

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,246.21	\$3,840.02	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 49962

PO#	Date
	12/01/2025
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
------	-----	------	------------	--------

#28305 - Swale Bush Hogging 2025 (September)

Swale Bush Hogging 2025 (September)



cho

Where

only 1 ar

Purpose: Provide pricing to bush hog swale outlined in above map.

Process: Sunrise subcontractor to us a machine to mechanically bush hog outlined areas above.

Result: Areas cleaned up as needed.

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

Tree Work - 11/24/2025

\$2,307.45

Total	\$2,307.45
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$2,307.45

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$45,128.87	\$45,048.37	\$42,250.00	\$42,250.00	\$133,950.28



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Hawkstone CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice 11 49963

PO#	Date
	12/01/2025
Sales Rep	Terms
Tom Bryant	Net 30

Property Address

Hawkstone CDD
12620 Boyette
Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
------	-----	------	------------	--------

#30817 - NTE inspection Irrigation Repairs November 2025

Hawkstone CDD

controller B

repaired a lateral line leak

Controller A

relace damage spray head

Irrigation Repairs - 11/14/2025

\$148.66

Labor - 11/14/25	1.06
Irrigation Parts (Material)	11.00
6" HUNTER PRO POP-UP Side Inlet (Material)	1.00
1/2" Black IPS Flex PVC Pipe (Material)	2.00
RAIN BIRD PRESSURE COMPENSATING BUBBLER 0.25 GPM FULL CIRCLE TRICKLE PATTERN (Material)	1.00

Total	\$148.66
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$148.66

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$45,128.87	\$45,048.37	\$42,250.00	\$42,250.00	\$133,950.28



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

Statement Date: November 17, 2025

Amount Due: **\$974.41**

Due Date: December 08, 2025

Account #: 211021944320

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$397.34
Payment(s) Received Since Last Statement	-\$397.34
Current Month's Charges	\$974.41

Amount Due by December 08, 2025 **\$974.41**

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 **4.88% lower** than the same period last year.

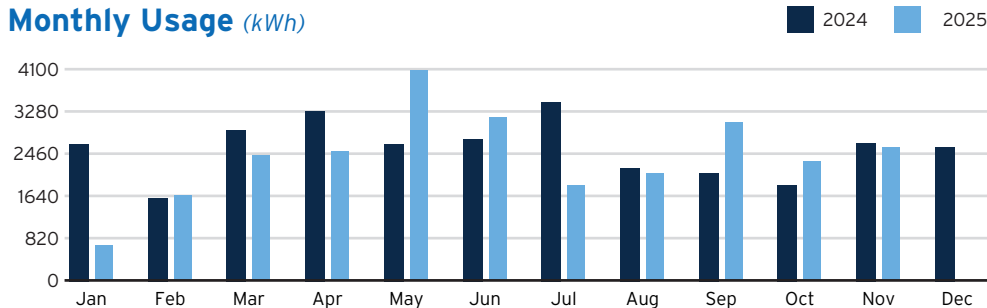


Your average daily kWh used was **2.5% lower** than it was in your previous period.



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



SAVE TIME AND GET BUSINESS DONE FASTER

Create an online account to manage your service, pay bills, enroll in programs, customize notifications and more.

Get details at TampaElectric.com/YourWay.



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

Account #: 211021944320

Due Date: December 08, 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: **\$974.41**

Payment Amount: \$ _____

614347546716

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.

6143475467162110219443200000000974417



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

Account #: 211021944320
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Meter Location: WELL
Service Period: Oct 10, 2025 - Nov 11, 2025
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	11/11/2025	2,976		388		2,588 kWh	1	33 Days

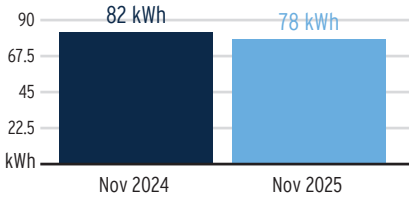
Charge Details

	Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000		\$20.79
Energy Charge	2,588 kWh @ \$0.08641/kWh		\$223.63
Fuel Charge	2,588 kWh @ \$0.03391/kWh		\$87.76
Storm Protection Charge	2,588 kWh @ \$0.00577/kWh		\$14.93
Clean Energy Transition Mechanism	2,588 kWh @ \$0.00418/kWh		\$10.82
Storm Surcharge	2,588 kWh @ \$0.02121/kWh		\$54.89
Florida Gross Receipt Tax			\$10.59
Electric Service Cost			\$423.41

	Other Fees and Charges	
Electric Security Deposit		\$551.00
Total Other Fees and Charges		\$551.00

Total Current Month's Charges **\$974.41**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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

Ways To Pay Your Bill

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

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

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

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

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

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

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1
Power Outage: 877-588-1010
Energy-Saving Programs: 813-275-3909

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

Statement Date: November 17, 2025

Amount Due: **\$942.05**

Due Date: December 08, 2025

Account #: 211021962439

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$631.14
Payment(s) Received Since Last Statement	-\$631.14

Current Month's Charges **\$942.05**

Amount Due by December 08, 2025 **\$942.05**

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 **163.51% higher** than the same period last year.

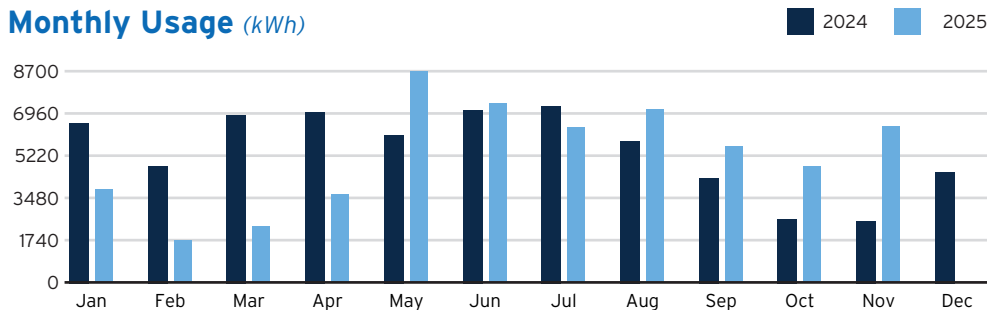


Your peak billing demand was **112.5% higher** than the same period last year.



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Monthly Usage (kWh)



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Account #: 211021962439

Due Date: December 08, 2025



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Amount Due: **\$942.05**

Payment Amount: \$ _____

614347546717

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.

6143475467172110219624390000000942052



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

Account #: 211021962439
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Meter Location: AMENITY

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service Demand - Standard

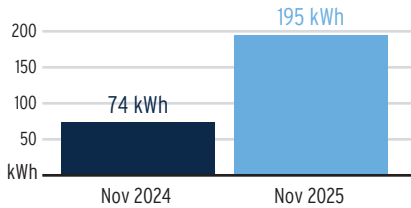
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	11/11/2025	14,183		7,753		6,430 kWh	1	33 Days
1000836081	11/11/2025	16.58		0		16.58 kW	1	33 Days

Charge Details

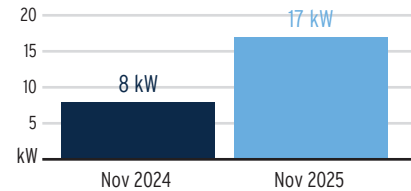
<div>⚡</div> Electric Charges			
Daily Basic Service Charge	33 days @ \$1.06000		\$34.98
Billing Demand Charge	17 kW @ \$18.07000/kW		\$307.19
Energy Charge	6,430 kWh @ \$0.00773/kWh		\$49.70
Fuel Charge	6,430 kWh @ \$0.03391/kWh		\$218.04
Capacity Charge	17 kW @ \$0.30000/kW		\$5.10
Storm Protection Charge	17 kW @ \$2.08000/kW		\$35.36
Energy Conservation Charge	17 kW @ \$0.93000/kW		\$15.81
Environmental Cost Recovery	6,430 kWh @ \$0.00068/kWh		\$4.37
Clean Energy Transition Mechanism	17 kW @ \$1.15000/kW		\$19.55
Storm Surcharge	6,430 kWh @ \$0.01035/kWh		\$66.55
Florida Gross Receipt Tax			\$19.40
Electric Service Cost			\$776.05

<div>📄</div> Other Fees and Charges	
Electric Security Deposit	\$166.00
Total Other Fees and Charges	\$166.00

Avg kWh Used Per Day



Billing Demand (kW)



Billing information continues on next page →

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 7-1-1
Power Outage:
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Energy-Saving Programs:
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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HAWKSTONE B AND D RANCH PH 1
RIVERVIEW, FL 33579

Statement Date: November 17, 2025

Amount Due: **\$2,779.47**

Due Date: December 08, 2025

Account #: 211022414448

Account Summary

Current Service Period: October 10, 2025 - November 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 December 08, 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: December 08, 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: **\$2,779.47**

Payment Amount: \$ _____

676075657316

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.

6760756573162110224144480000002779479




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

Account #: 211022414448
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days			
Lighting Energy Charge	630 kWh @ \$0.03412/kWh		\$21.50
Fixture & Maintenance Charge	45 Fixtures		\$1097.10
Lighting Pole / Wire	45 Poles		\$1626.75
Lighting Fuel Charge	630 kWh @ \$0.03363/kWh		\$21.19
Storm Protection Charge	630 kWh @ \$0.00559/kWh		\$3.52
Clean Energy Transition Mechanism	630 kWh @ \$0.00043/kWh		\$0.27
Storm Surcharge	630 kWh @ \$0.01230/kWh		\$7.75
Florida Gross Receipt Tax			\$1.39
Lighting Charges			\$2,779.47

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

Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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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
HAWKSTONE B AND D RANCH PH 2
RIVERVIEW, FL 33579

Statement Date: November 17, 2025

Amount Due: **\$2,841.23**

Due Date: December 08, 2025

Account #: 211022977980

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$2,345.23
Payment(s) Received Since Last Statement	-\$2,345.23
Current Month's Charges	\$2,841.23

Amount Due by December 08, 2025 **\$2,841.23**

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: December 08, 2025



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Amount Due: **\$2,841.23**

Payment Amount: \$ _____

690890407898

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.

69089040789821102297798000000002841233




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

Account #: 211022977980
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days			
Lighting Energy Charge	644 kWh @ \$0.03412/kWh		\$21.97
Fixture & Maintenance Charge	46 Fixtures		\$1121.48
Lighting Pole / Wire	46 Poles		\$1662.90
Lighting Fuel Charge	644 kWh @ \$0.03363/kWh		\$21.66
Storm Protection Charge	644 kWh @ \$0.00559/kWh		\$3.60
Clean Energy Transition Mechanism	644 kWh @ \$0.00043/kWh		\$0.28
Storm Surcharge	644 kWh @ \$0.01230/kWh		\$7.92
Florida Gross Receipt Tax			\$1.42
Lighting Charges			\$2,841.23

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

Important Messages

Quarterly Fuel Source Update
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Toll Free: **866-689-6469**

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

Statement Date: November 17, 2025

Amount Due: \$308.82

Due Date: December 08, 2025

Account #: 211026168347

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$308.82
Payment(s) Received Since Last Statement	-\$308.82
Current Month's Charges	\$308.82

Amount Due by December 08, 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: December 08, 2025



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

Amount Due: \$308.82

Payment Amount: \$ _____

669902828959

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.

6699028289592110261683470000000308824



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

Account #: 211026168347
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details

	Electric Charges		
	Lighting Service Items LS-1 (Bright Choices) for 33 days		
	Lighting Energy Charge	70 kWh @ \$0.03412/kWh	\$2.39
	Fixture & Maintenance Charge	5 Fixtures	\$121.90
	Lighting Pole / Wire	5 Poles	\$180.75
	Lighting Fuel Charge	70 kWh @ \$0.03363/kWh	\$2.35
	Storm Protection Charge	70 kWh @ \$0.00559/kWh	\$0.39
	Clean Energy Transition Mechanism	70 kWh @ \$0.00043/kWh	\$0.03
	Storm Surcharge	70 kWh @ \$0.01230/kWh	\$0.86
	Florida Gross Receipt Tax		\$0.15
	Lighting Charges		\$308.82

Total Current Month's Charges **\$308.82**

Important Messages

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

Power Outage:
 877-588-1010

Energy-Saving Programs:
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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HAWKSTONE COMMUNITY DEVELOPMENT DIS
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Statement Date: November 20, 2025

Amount Due: **\$4,632.45**

Due Date: December 11, 2025

Account #: 211028332917

Account Summary

Previous Amount Due	\$4,702.98
Payment(s) Received Since Last Statement	-\$4,702.98
Current Month's Charges	\$4,632.45

Amount Due by December 11, 2025 **\$4,632.45**

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



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

Account #: 211028332917

Due Date: December 11, 2025



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Amount Due: **\$4,632.45**

Payment Amount: \$ _____

685952175787

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.

6859521757872110283329170000004632456



Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: November 20, 2025
Charges Due: December 11, 2025

Service Period: Oct 16, 2025 - Nov 14, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	238 kWh @ \$0.03412/kWh	\$8.12
Fixture & Maintenance Charge	17 Fixtures	\$414.46
Lighting Pole / Wire	17 Poles	\$614.55
Lighting Fuel Charge	238 kWh @ \$0.03363/kWh	\$8.00
Storm Protection Charge	238 kWh @ \$0.00559/kWh	\$1.33
Clean Energy Transition Mechanism	238 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	238 kWh @ \$0.01230/kWh	\$2.93
Florida Gross Receipt Tax		\$0.53

Lighting Charges

\$1,050.02

Billing information continues on next page →

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Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Account #: 211028332917
Statement Date: November 20, 2025
Charges Due: December 11, 2025

Service Period: Oct 16, 2025 - Nov 14, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	812 kWh @ \$0.03412/kWh	\$27.71
Fixture & Maintenance Charge	58 Fixtures	\$1414.04
Lighting Pole / Wire	58 Poles	\$2096.70
Lighting Fuel Charge	812 kWh @ \$0.03363/kWh	\$27.31
Storm Protection Charge	812 kWh @ \$0.00559/kWh	\$4.54
Clean Energy Transition Mechanism	812 kWh @ \$0.00043/kWh	\$0.35
Storm Surcharge	812 kWh @ \$0.01230/kWh	\$9.99
Florida Gross Receipt Tax		\$1.79
Lighting Charges		\$3,582.43

Total Current Month's Charges	\$4,632.45
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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12580 HAWKSTONE TRAIL BLVD, AMENITY
LITHIA, FL 33547

Statement Date: November 17, 2025

Amount Due: \$560.13

Due Date: December 08, 2025

Account #: 211028401571

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$510.43
Payment(s) Received Since Last Statement	-\$510.43
Current Month's Charges	\$560.13

Amount Due by December 08, 2025 \$560.13

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% higher** than the same period last year.

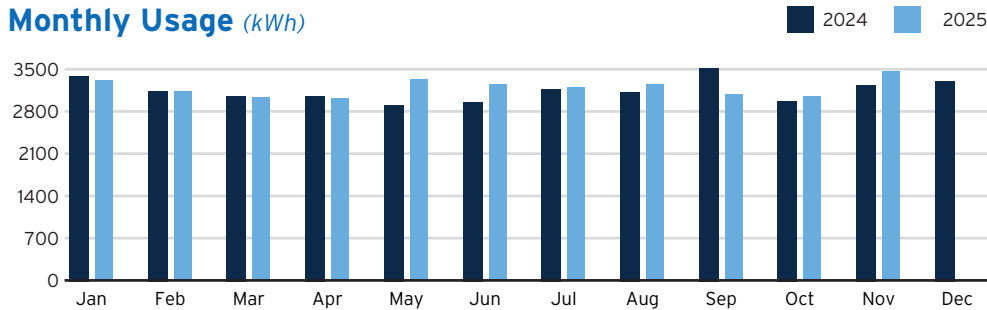


Your average daily kWh used was **0% higher** than it was in your previous period.



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Monthly Usage (kWh)



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Account #: 211028401571

Due Date: December 08, 2025



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

Amount Due: \$560.13

Payment Amount: \$ _____

671137390059

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.

6711373900592110284015710000000560139



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

Account #: 211028401571
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

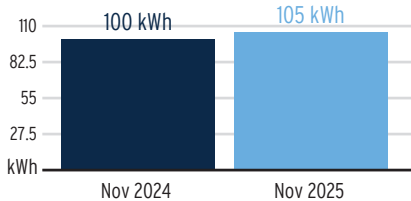
Meter Location: AMENITY CENTER
Service Period: Oct 10, 2025 - Nov 11, 2025
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874887	11/11/2025	94,052		90,584		3,468 kWh	1	33 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000		\$20.79
Energy Charge	3,468 kWh @ \$0.08641/kWh		\$299.67
Fuel Charge	3,468 kWh @ \$0.03391/kWh		\$117.60
Storm Protection Charge	3,468 kWh @ \$0.00577/kWh		\$20.01
Clean Energy Transition Mechanism	3,468 kWh @ \$0.00418/kWh		\$14.50
Storm Surcharge	3,468 kWh @ \$0.02121/kWh		\$73.56
Florida Gross Receipt Tax			\$14.00
Electric Service Cost			\$560.13

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

Total Current Month's Charges **\$560.13**

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

Ways To Pay Your Bill

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

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

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

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

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

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

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1
Power Outage: 877-588-1010
Energy-Saving Programs: 813-275-3909

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
16401 BOYETTE RD
RIVERVIEW, FL 33547

Statement Date: November 17, 2025

Amount Due: **\$3,088.28**

Due Date: December 08, 2025

Account #: 211030412020

Account Summary

Current Service Period: October 10, 2025 - November 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 December 08, 2025 **\$3,088.28**

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



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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: December 08, 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: \$ _____

640273404626

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.

6402734046262110304120200000003088288




Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

Account #: 211030412020
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days		
Lighting Energy Charge	700 kWh @ \$0.03412/kWh	\$23.88
Fixture & Maintenance Charge	50 Fixtures	\$1219.00
Lighting Pole / Wire	50 Poles	\$1807.50
Lighting Fuel Charge	700 kWh @ \$0.03363/kWh	\$23.54
Storm Protection Charge	700 kWh @ \$0.00559/kWh	\$3.91
Clean Energy Transition Mechanism	700 kWh @ \$0.00043/kWh	\$0.30
Storm Surcharge	700 kWh @ \$0.01230/kWh	\$8.61
Florida Gross Receipt Tax		\$1.54
Lighting Charges		\$3,088.28

Total Current Month's Charges **\$3,088.28**

Important Messages

Quarterly Fuel Source Update
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Phone
Toll Free: **866-689-6469**

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

Contact Us

Online: TampaElectric.com
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
12303 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Statement Date: November 17, 2025

Amount Due: \$1,055.66

Due Date: December 08, 2025

Account #: 221008423602

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$603.98
Payment(s) Received Since Last Statement	-\$603.98
Current Month's Charges	\$1,055.66

Amount Due by December 08, 2025 \$1,055.66

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 **11.02% higher** than the same period last year.

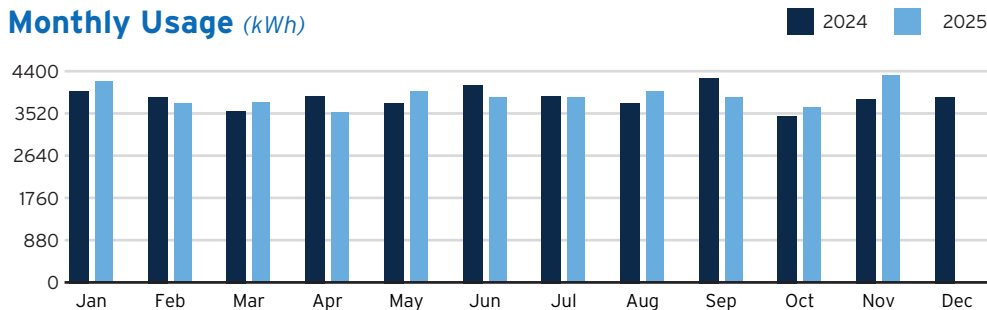


Your average daily kWh used was **3.97% higher** than it was in your previous period.



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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 #: 221008423602

Due Date: December 08, 2025



Pay your bill online at TampaElectric.com

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Amount Due: \$1,055.66

Payment Amount: \$ _____

639038832382

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.

6390388323822210084236020000001055667



Service For:
12303 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221008423602
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	11/11/2025	74,077		69,756		4,321 kWh	1	33 Days

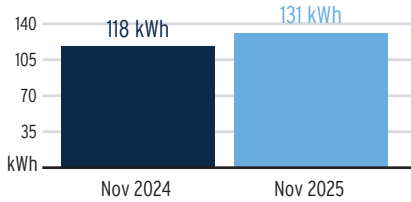
Charge Details

	Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000		\$20.79
Energy Charge	4,321 kWh @ \$0.08641/kWh		\$373.38
Fuel Charge	4,321 kWh @ \$0.03391/kWh		\$146.53
Storm Protection Charge	4,321 kWh @ \$0.00577/kWh		\$24.93
Clean Energy Transition Mechanism	4,321 kWh @ \$0.00418/kWh		\$18.06
Storm Surcharge	4,321 kWh @ \$0.02121/kWh		\$91.65
Florida Gross Receipt Tax			\$17.32
Electric Service Cost			\$692.66

	Other Fees and Charges		
Electric Security Deposit			\$363.00
Total Other Fees and Charges			\$363.00

Total Current Month's Charges **\$1,055.66**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
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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
12929 HOBSON SIMMONS RD
LITHIA, FL 33547-1903

Statement Date: November 17, 2025

Amount Due: **\$3,520.66**

Due Date: December 08, 2025

Account #: 221008881395

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$2,965.18
Payment(s) Received Since Last Statement	-\$2,965.18

Current Month's Charges	\$3,520.66
--------------------------------	-------------------

Amount Due by December 08, 2025 **\$3,520.66**

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 #: 221008881395

Due Date: December 08, 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: \$ _____

632866006337

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.

6328660063372210088813950000003520669




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

Account #: 221008881395
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days			
Lighting Energy Charge	798 kWh @ \$0.03412/kWh		\$27.23
Fixture & Maintenance Charge	57 Fixtures		\$1389.66
Lighting Pole / Wire	57 Poles		\$2060.55
Lighting Fuel Charge	798 kWh @ \$0.03363/kWh		\$26.84
Storm Protection Charge	798 kWh @ \$0.00559/kWh		\$4.46
Clean Energy Transition Mechanism	798 kWh @ \$0.00043/kWh		\$0.34
Storm Surcharge	798 kWh @ \$0.01230/kWh		\$9.82
Florida Gross Receipt Tax			\$1.76
Lighting Charges			\$3,520.66

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

Important Messages

Quarterly Fuel Source Update
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Ways To Pay Your Bill

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In-Person
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Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. 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	Hearing Impaired/TTY: 7-1-1
Phone: Commercial Customer Care: 866-832-6249	Power Outage: 877-588-1010
Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)	Energy-Saving Programs: 813-275-3909

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

Statement Date: November 17, 2025

Amount Due: \$679.42

Due Date: December 08, 2025

Account #: 221008976765

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$690.42
Payment(s) Received Since Last Statement	-\$690.42

Current Month's Charges	\$679.42
--------------------------------	-----------------

Amount Due by December 08, 2025 \$679.42

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



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Get details at TampaElectric.com/YourWay.

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



Account #: 221008976765

Due Date: December 08, 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: \$679.42

Payment Amount: \$ _____

619285784970

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.

6192857849702210089767650000000679423




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

Account #: 221008976765
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days			
Lighting Energy Charge	154 kWh @ \$0.03412/kWh		\$5.25
Fixture & Maintenance Charge	11 Fixtures		\$268.18
Lighting Pole / Wire	11 Poles		\$397.65
Lighting Fuel Charge	154 kWh @ \$0.03363/kWh		\$5.18
Storm Protection Charge	154 kWh @ \$0.00559/kWh		\$0.86
Clean Energy Transition Mechanism	154 kWh @ \$0.00043/kWh		\$0.07
Storm Surcharge	154 kWh @ \$0.01230/kWh		\$1.89
Florida Gross Receipt Tax			\$0.34
Lighting Charges			\$679.42

Total Current Month's Charges **\$679.42**

Important Messages

Quarterly Fuel Source Update
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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
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Statement Date: November 17, 2025

Amount Due: **\$140.17**

Due Date: December 08, 2025

Account #: 221009033947

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$300.56
Payment(s) Received Since Last Statement	-\$300.56
Current Month's Charges	\$140.17

Amount Due by December 08, 2025 **\$140.17**

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 **7566.67% higher** than the same period last year.

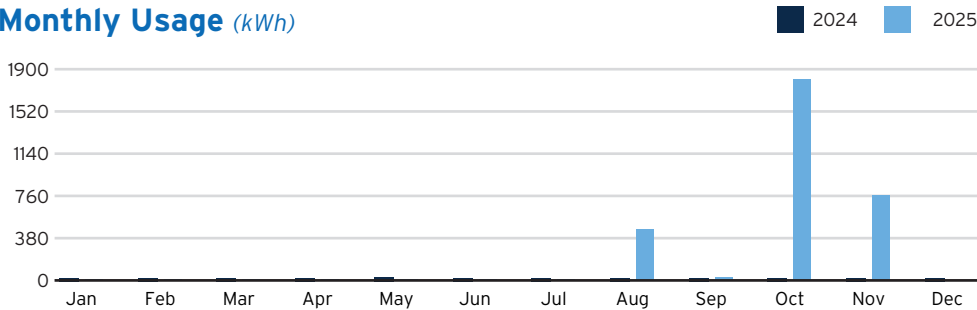


Your average daily kWh used was **63.49% lower** than it was in your previous period.



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 #: 221009033947

Due Date: December 08, 2025

Amount Due: **\$140.17**

Payment Amount: \$ _____

619285784971



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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.

6192857849712210090339470000000140179



Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

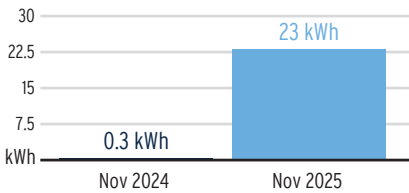
Meter Location: IRRIGATION/WELL
Service Period: Oct 10, 2025 - Nov 11, 2025
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	11/11/2025	3,323		2,558		765 kWh	1	33 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79	
Energy Charge	765 kWh @ \$0.08641/kWh	\$66.10	
Fuel Charge	765 kWh @ \$0.03391/kWh	\$25.94	
Storm Protection Charge	765 kWh @ \$0.00577/kWh	\$4.41	
Clean Energy Transition Mechanism	765 kWh @ \$0.00418/kWh	\$3.20	
Storm Surcharge	765 kWh @ \$0.02121/kWh	\$16.23	
Florida Gross Receipt Tax		\$3.50	
Electric Service Cost		\$140.17	

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

Total Current Month's Charges **\$140.17**

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

Statement Date: November 17, 2025

Amount Due: \$22.26

Due Date: December 08, 2025

Account #: 221009105943

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$11.75
Payment(s) Received Since Last Statement	-\$11.75
Current Month's Charges	\$22.26

Amount Due by December 08, 2025 \$22.26

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.

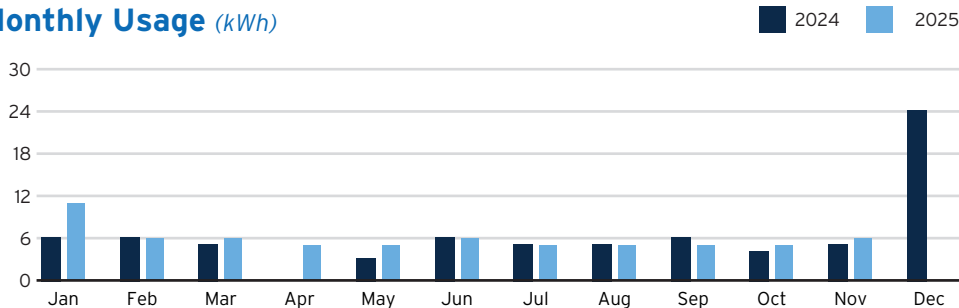


Your average daily kWh used was **0% higher** than it was in your previous period.



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 #: 221009105943

Due Date: December 08, 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: \$22.26

Payment Amount: \$ _____

619285784972

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.

6192857849722210091059430000000022260



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

Account #: 221009105943
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

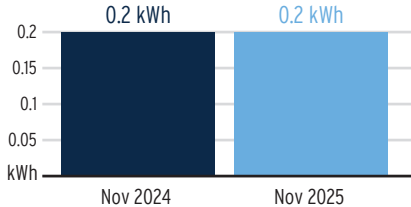
Meter Location: IRRIGATION
Service Period: Oct 10, 2025 - Nov 11, 2025
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	11/11/2025	156		150		6 kWh	1	33 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
	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		\$0.56
	Electric Service Cost		\$22.26

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

Total Current Month's Charges **\$22.26**

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.

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Find list of Payment Agents at TampaElectric.com

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

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

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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**

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
12221 CATTLESIDE DR, IRR
RIVERVIEW, FL 33579-6883

Statement Date: November 17, 2025

Amount Due: **\$139.71**

Due Date: December 08, 2025

Account #: 221009240518

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$105.90
Payment(s) Received Since Last Statement	-\$105.90
Current Month's Charges	\$139.71

Amount Due by December 08, 2025 **\$139.71**

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 **30.3% lower** than the same period last year.

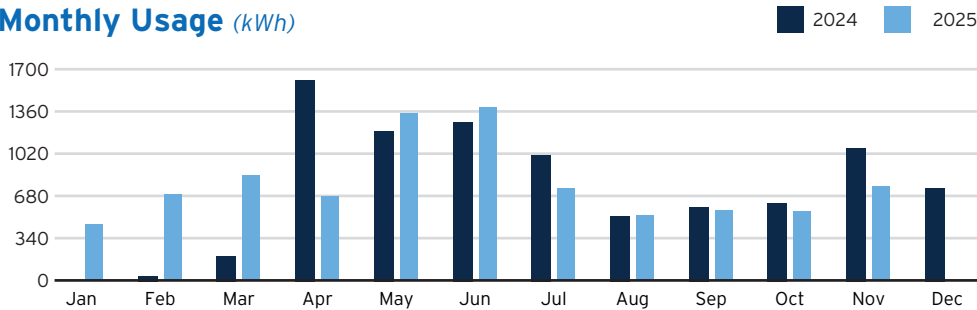


Your average daily kWh used was **21.05% higher** than it was in your previous period.



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 #: 221009240518

Due Date: December 08, 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: **\$139.71**

Payment Amount: \$ _____

622989479878

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.

6229894798782210092405180000000139715



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

Account #: 221009240518
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

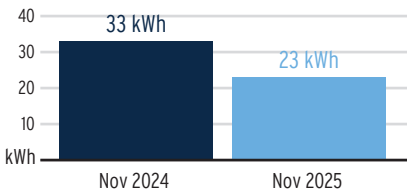
Meter Location: IRRIGATION
Service Period: Oct 10, 2025 - Nov 11, 2025
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000912820	11/11/2025	17,226		16,464		762 kWh	1	33 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000		\$20.79
Energy Charge	762 kWh @ \$0.08641/kWh		\$65.84
Fuel Charge	762 kWh @ \$0.03391/kWh		\$25.84
Storm Protection Charge	762 kWh @ \$0.00577/kWh		\$4.40
Clean Energy Transition Mechanism	762 kWh @ \$0.00418/kWh		\$3.19
Storm Surcharge	762 kWh @ \$0.02121/kWh		\$16.16
Florida Gross Receipt Tax			\$3.49
Electric Service Cost			\$139.71

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

Total Current Month's Charges **\$139.71**

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

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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
14470 PASTURE RANGE CT, ENTRY GATE
RIVERVIEW, FL 33579

Statement Date: November 17, 2025

Amount Due: \$22.41

Due Date: December 08, 2025

Account #: 221009269947

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$12.96
Payment(s) Received Since Last Statement	-\$12.96
Current Month's Charges	\$22.41

Amount Due by December 08, 2025 \$22.41

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 **0% higher** than the same period last year.



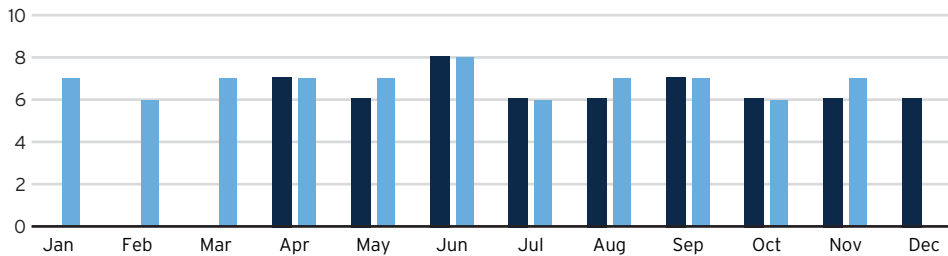
Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)

2024 2025



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



SAVE TIME AND GET BUSINESS DONE FASTER

Create an online account to manage your service, pay bills, enroll in programs, customize notifications and more.

Get details at TampaElectric.com/YourWay.



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

Account #: 221009269947

Due Date: December 08, 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: \$22.41

Payment Amount: \$ _____

622989479879

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.

622989479879221009269947000000022411



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

Account #: 221009269947
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

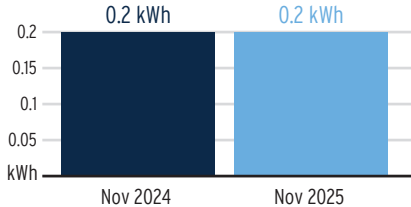
Meter Location: ENTRY GATE
Service Period: Oct 10, 2025 - Nov 11, 2025
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000471925	11/11/2025	133		126		7 kWh	1	33 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79	
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		\$0.56	
Electric Service Cost		\$22.41	

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

Total Current Month's Charges **\$22.41**

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

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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, FI 33547

Invoice details

Invoice no.: 8340
Terms: Due on receipt
Invoice date: 12/01/2025
Due date: 12/01/2025

#	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

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	<p>This line item is in consideration of pool #2 opening.</p> <p>All services are to duplicate the same services as in pool #1.</p> <p>Discount \$595 for current agreement.</p> <p>This equates to \$65 per service per pool #2</p>	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

Wahoo Pools Group, Inc

Invoice Number20251383

Amount Due\$3,050.00

Bill ToHawkstone Pool

Invoice DateNovember 18, 2025

Due DateDecember 1, 2025

LOCATION: 12580 Hawkstone Trail Blvd, Lithia	
Item	Amount
Pool Maintenance	\$1,525.00
1 x 1525	

LOCATION: 12580 Hawkstone Trail Blvd , Lithia	
Item	Amount
Pool Maintenance	\$1,525.00
1 x 1525	

Subtotal	\$3,050.00
Tax	\$0.00
Total	\$3,050.00
Amount Due	\$3,050.00

INVOICE

Wahoo Pools Group, Inc

Invoice Number20251570

Amount Due\$3,050.00

Bill ToHawkstone Pool

Invoice DateDecember 18, 2025

Due DateJanuary 1, 2026

LOCATION: 12580 Hawkstone Trail Blvd, Lithia	
Item	Amount
Pool Maintenance	\$1,525.00
1 x 1525	

LOCATION: 12580 Hawkstone Trail Blvd , Lithia	
Item	Amount
Pool Maintenance	\$1,525.00
1 x 1525	

Subtotal	\$3,050.00
Tax	\$0.00
Total	\$3,050.00
Amount Due	\$3,050.00



INVOICE

Customer ID:**25-79455-73006**

Customer Name:

HAWKSTONE CDD

Service Period:

12/01/25-12/31/25

Invoice Date:

11/25/2025

Invoice Number:

0207242-2206-0

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****Dec 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**\$1,102.80**

If payment is received after
12/25/2025: **\$ 1,130.20**

Previous Balance

817.22

+

Payments

0.00

+

Adjustments

0.00

+

**Current Invoice
Charges**

285.58

=

**Total Account
Balance Due****1,102.80****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

11/25/2025

Invoice Number

0207242-2206-0

**Customer ID
(Include with your payment)****25-79455-73006****Payment Terms**

Total Due by 12/25/2025
If Received after 12/25/2025

Total Due

\$1,102.80
\$1,130.20

Amount

2206000257945573006002072420000002855800000110280 9

I0290C17

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	12/01/25		1.00	192.46
6 Yard Dumpster 1X Week	12/01/25		1.00	86.15
Late Payment Charge for 09/30/2025 Invoice 191291	10/30/25			6.97
Total Current Charges				285.58

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Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
 866-964-2729

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How to Contact Us

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Your Payment is Due

10/25/2022

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

\$123.45

If payment is received after 10/25/2022: \$128.45

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

DETAILS OF SERVICE

Details for Service Location:
Seymour, John, Town and Country Way, Saint Paul MN 55106-2627

Customer ID: 21-51809-22222

Description	Date	Ticket	Quantity	Amount
95 Gallon Toner	10/01/22		1.00	86.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				25.45
Total Current Charges				123.45

- 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.

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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	
Address 2	
City	
State	
Zip	
Email	
Date Valid	
	Email
	Date
	Bank Account Holder Signature

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)