



Rizzetta & Company

Hawkstone Community Development District

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

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

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

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

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

**Board of Supervisors
Hawkstone Community
Development District**

March 11, 2026

FINAL AGENDA

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District will be held on **Wednesday, March 18, 2026, 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.....USC
 - ii. Sunrise Inspection Reports
 - B. Aquatics Inspection Report.....Tab 1**
 - C. District Counsel**
 - D. District Engineer**
 - E. District Manager**
- 3. BUSINESS ITEMS**
 - A. Consideration of Envera Proposal Q-18807-2.....Tab 2**
 - B. Ratification of Wahoo Pools Proposal #2654, Owl Decoys.....Tab 3**
 - C. Introduction of JSC Security**
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors
Regular Meeting Held on February 18, 2026.....Tab 4**
 - B. Consideration of Operations and Maintenance
Expenditures for January and February 2026.....Tab 5**
- 5. SUPERVISOR REQUESTS**
- 6. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 7. ADJOURNMENT**

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

Sincerely,
[Stephanie DeLuna](#)
District Manager

Tab 1



HAWKSTONE CDD

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

3/2/2026

Prepared for:

Hawkstone

Community Development District

Prepared by:

Jacob M. Adams, Project Manager & Biologist

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



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Site Assessments

Pond 1

Comments:

Normal growth observed.

New growth of Pennywort and Torpedograss was observed on the exposed sediment at the water line. These shoreline weeds will continue to be targeted for treatment during the routine maintenance visits. No issues were observed with submersed weeds or algae. The water level has remained very low.



Pond 2

Comments:

Pond 2 looks good overall.

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



Site Assessments

Pond 3

Comments:

Pond 3 looks good.

A Baby Tears growth was observed on the shoreline near the water surface level. This 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. Erosion repairs have begun.

Fountain is still clogged or a broken nozzle.



Site Assessments

Littoral 5

Comments:

This littoral site looks good.

Previously a minor amount of Primrose Willow and invasive grass 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. Cold damage was also observed on native and invasive vegetation.



Littoral 6

Comments:

This littoral site looks good.

Invasive vegetation was previously targeted for treatment. Positive results were observed from past treatments. Some of the invasive vegetation targeted includes: Torpedograss, other invasive grasses, Sesbania, and Primrose willow. Cold damage to the native and invasive vegetation was observed. Most of the native vegetation should bounce back in the spring.



Site Assessments

Pond 7

Comments:

Normal growth observed.

A very minimal amount of algae was observed on the perimeter of pond 7. This new growth will be targeted for treatment during the upcoming visits. No issues were observed with submersed weeds or shoreline weeds. The water level remains low.



Littoral 8

Comments:

This site looks good.

Minimal to no new growth of invasive vegetation on this site was observed. Cold damage to both native and invasive species 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:

Normal growth observed.

Algae growth was observed in the northwestern corner of the pond. This can be expected as this area is very shallow. Minimal to no new growth of invasive shoreline weeds were observed. Previous treatments have minimized this growth. Some of the native Pickerelweed that was previously damaged by the cold weather is beginning to bounce back.



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 vegetation that was previously damage by the cold weather is beginning to recover.



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.



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.

Minimal to no new growth was observed on pond 16. Previous treatments for algae and Slender Spike Rush have continued to show positive results in their reduction. No issues were observed with algae, submersed weeds, or shoreline weeds.



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 very 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. Cold damage was observed on the native Gulf Spike Rush. The water level has remained low.



Site Assessments

Pond 19

Comments:

Pond 19 looks good.

Previous treatments targeted shoreline weeds and Torpedograss growth. 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 have continued to be seen after these past treatments were performed. 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.



Site Assessments

Pond 23

Comments:

Treatments in progress.

Previous treatments have targeted Southern Naiad and Algae growth. As the Southern Naiad has been reduced, in the decomposition phase nutrients were released and new algae growth resulted. The new algae growth will be targeted for treatment during the next visit. No issues were observed with shoreline weeds.



Pond 24

Comments:

Normal growth observed.

A minimal amount of the shoreline weeds: Torpedograss, Pennywort, and Water Primrose were observed along the shoreline. These will be targeted for treatment during the upcoming visits. No issues were observed with submersed weeds or algae. The water level is near a normal level.



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. Erosion repairs have begun.



Pond 26

Comments:

Pond 26 looks good.

Previous treatments have targeted algae growth. Positive results and a reduction was observed. A minimal amount of new algae growth was observed and will be targeted for treatment during the upcoming visits. No issues were observed with submersed weeds or shoreline weed. The pond has remained at a low level.



Site Assessments

Pond 27

Comments:

Pond 27 looks good overall.

No issues were observed with algae, shoreline weeds, or submersed weeds. Cold damage was observed on the native Pickerelweed. Previously a minimal amount of algae was targeted for treatment and positive results were seen.



Pond 28

Comments:

Normal growth observed.

A minimal amount of new Chara and Naiad growth were observed on pond 28. Both of these invasive submersed weeds will be targeted for treatment during the upcoming visits. No issues were observed with invasive shoreline weeds. Shoreline weeds were previously targeted for treatment and positive results were seen. The water level remains low.



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. Erosion repairs have begun.



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. Erosion repairs have begun.



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. Minor cold damage to the native Gulf Spike Rush was observed.



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.

Previous Planktonic algae treatments have minimized and reduced growth. 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. The water level remains low.



Pond 36

Comments:

Pond 36 looks good.

Previous algae treatments have minimized and reduced growth. No issues were observed with algae, submersed weeds, or shoreline weeds. A minimal amount of shoreline weeds were previously treated on the exposed sediment and positive results were seen. The water level remains at a low level.



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. Cold damage was observed.



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. Water Primrose was targeted for treatment. New growth of Water Primrose was observed and will be targeted for treatment. The water level has remained low. Erosion repairs have begun.



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. Some areas of the shoreline have damage from Wild Hog activity.



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

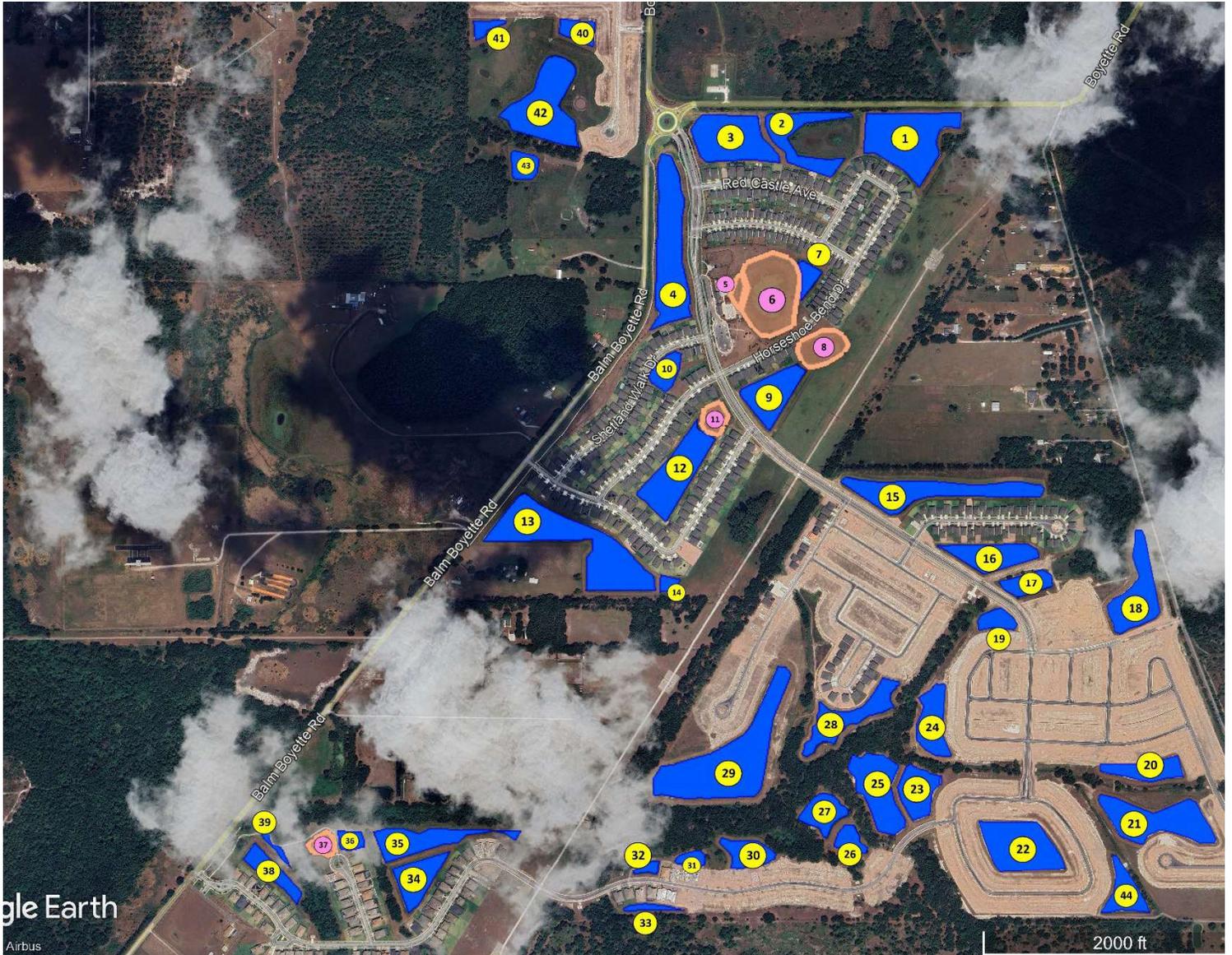
Comments:

Pond 44 looks good.

Previously, 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. The northwestern shoreline has damage from Wild Hog activity.



Map



www.AdvancedAquatic.com
lakes@advancedaquatic.com

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

Tab 2



Quote #: Q-18807-2
 Date: 3/2/2026
 Expires On: 3/25/2026

Envera Systems

Next Generation Security
 1659 Achieva Way
 Dunedin, FL 33648
 Phone: (855) 936-8372 | Email: info@enverasystems.com

Prepared for

Hawkstone CDD - Lithia
 12580 Hawkstone Trail BLVD
 Lithia, Florida 33579

SECURITY CONSULTANT	PHONE	EMAIL
Katie Ullrich		katie@enverasystems.com

Pricing valid with a new 5 - year agreement.

EQUIPMENT & ONE-TIME SERVICES

One-Time Total: \$0.00

Local sales tax may be added to One-Time Total.

MONTHLY SERVICES

Community - Access Control

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Database Management	\$275.63	\$275.63
Community - Access Control TOTAL:			\$275.63

Amenity - Active Video Surveillance

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
8	Actively Monitored Outdoor Camera	\$55.13	\$441.04
3	Actively Monitored Indoor Camera	\$27.56	\$82.68
1	Networking Monitoring	\$100.00	\$100.00
1	Service & Maintenance Plan	\$134.34	\$134.34
Amenity - Active Video Surveillance TOTAL:			\$758.06

Amenity - Access Control

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Service & Maintenance Plan	\$31.26	\$31.26
Amenity - Access Control TOTAL:			\$31.26

Phase 2 Amenity - Active & Passive Video Surveillance

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
6	Actively Monitored Outdoor Camera	\$55.13	\$330.78
3	Actively Monitored Indoor Camera	\$27.56	\$82.68
3	Passive Standard Camera	\$27.56	\$82.68
1	Networking Monitoring	\$100.00	\$100.00
1	Service & Maintenance Plan	\$164.20	\$164.20
Phase 2 Amenity - Active & Passive Video Surveillance TOTAL:			\$760.34

Phase 2 Amenity - Access Control

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Service & Maintenance Plan	\$43.95	\$43.95
Phase 2 Amenity - Access Control TOTAL:			\$43.95

Monthly Total: \$1,869.24

Local sales tax will be added to Monthly Investment.

SERVICE & MAINTENANCE PLAN

- During Primary Period, should any equipment need to be serviced or replaced, Envera will not charge for labor or system parts and materials.
- During Renewal Periods, should any equipment need to be serviced or replaced, Envera will not charge for labor and will only charge cost for system parts and materials.
- Ground loops are warranted for a period of 90 days and are not included in the Service & Maintenance Plan
- Service Level Commitment
 - Envera will perform system checks of all cameras on a daily basis.
 - Envera will proactively troubleshoot any discovered issues, which may include sending a technician onsite.
 - Since most issues can be resolved remotely, emergency service requests will be responded to within 24 hours.
- Service and Maintenance Plan excludes accident, vandalism, flood, water, lightning, fire, intrusion, abuse, misuse, an act of God, any casualty, including electricity, unauthorized repair service, modification or improper installation or any other cause beyond the control of Envera, including interruption of electrical power or internet service.

TERMS & CONDITIONS

- Monthly pricing is based on 115 current homes, with a maximum of 700 homes at full build out.
- Package pricing is applied to installation and monthly pricing. Pricing presented in this Quote is based on the purchase of all items as presented.
- Minimum 60-month agreement is required for monthly services (sales tax will be added to all monthly charges).
- Community will be responsible for all costs related to permits, bonds, surveys, drawings or site plan modifications.
- Community will be responsible for all required internet lines with minimum of 5Mbps upload and download speeds for most systems to operate. This may require multiple primary and backup lines throughout the community. Envera's team will work with internet providers to assist Client as necessary.
- Community will be responsible for providing adequate power at all head-end locations.
- Deposit due at signing equal to 50% of installation costs and two (2) months of the monthly services costs prior to Envera scheduling work. 40% of installation will be due within 5 days of Envera beginning installation. Final 10% of installation is due within 5 days of Envera completing installation.

- If purchasing a Virtual Gate Guard or Access Control System, Community will be responsible for providing a list of all residents with addresses, phone numbers, and email addresses in an Excel or CSV format.
- If purchasing a Virtual Gate Guard System:
 - *Virtual Gate Guard Monitoring is a per home charge and any additional homes added above those reported in the Qty field above (or at signing) will be charged to the Community at the per home price per month.
 - Installation of the equipment will take approximately six weeks to complete and fully test
 - Envera's Implementation Team will provide a resident orientation session
 - Once the system is activated and on-line, Envera will conduct a "soft opening" giving residents 21 days to get acclimated (Guests will be asked where they are going but no guest will be denied entry)
 - After the soft opening period expires, all guests will be verified before being granted entry into the community
 - Recurring monthly pricing is based on all resident and renters having Envera programmed credentials on their vehicles and unencumbered access to use MyEnvera.com or the MyEnvera App for guest management

COMMUNITY/COMMUNITY+ HARDWARE

- All hardware sold for Community or Community+ software solutions will be shipped for installation by the Client.

Tab 3

Review quote and press Approve or Reject below

Wahoo Pools Group, Inc

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

QUOTE

Quote Number
2654

Quote Total
\$151.16

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

Quote Date
March 2, 2026
Expiration Date
March 31, 2026

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Owl Decoys to Scare Birds Away	Fake Owl Decoys to Scare Birds Away - Rotating Head Plastic Owl Scarecrows, Squirrel Hawk Bird Deterrent for Outside Garden Yard, Statues Garden Decor	1	52.16	52.16
Install	Equipment Install. Wahoo Certified Technician	1	99.00	99.00

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

Attachments



_Rotating_Head_Plastic_Owl_Scarecrows_Squirrel_Hawk_Bird_Deterrent_for_Outside_Garden_Yard_Statues_Garden_Decor.png

Subtotal	\$151.16
Tax	\$0.00
Quote Total	\$151.16

Wahoo Pools Group, Inc
maintain@wahoopools.com

Name & Signature

Date

Tab 4

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, 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.

Present and constituting a quorum were:

Allison Martin	Vice Chairperson
John Suskauer	Assistant Secretary
Nico DeArmas	Assistant Secretary

Also, present were:

Stephanie DeLuna	District Manager; Rizzetta & Co.
Michael Broadus	District Counsel; Straley Robin Vericker
Greg Woodcock	District Engineer, Stantec
Matthew Mironchik	LIS, Rizzetta & Co.
Jason Jaszczak	Account Manager, Advanced Aquatics
Priscilla Giles	Representative, WestBay Homes
Vinny Palevich	Representative, 813 Security Services
Andrew Diaz	Representative, Tampa Bay Water Project

Audience	None
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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

There were no members of the general audience in attendance.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Services

1. Presentation of Landscape Inspection Report

Mr. Mironchik presented his report, and a brief discussion was held regarding frost damage. Ms. Martin asked for any dead plants to be pulled with replacement considered in April.

Discussion was also held regarding adding mulch to some of the landscaping. Sunrise will be contacted to provide a date for this to be completed.

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2. Sunrise Inspection Reports

Not available.

3. Consideration of Sunrise Proposal 33535 for Playground Mulch

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.

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B. Aquatic Inspection Report

Mr. Jaszczak presented his report and a brief discussion ensued.

1. Consideration of Advanced Aquatic Vegetation Removal Proposal

Discussion was held regarding 2 options for completion of the project. Option 1) removal of the overgrown vegetation and built-up silt in front of the mitered end at a cost of \$14,630.00. Option 2 includes removal of overgrown vegetation and installing 57 feet of 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 at a cost of \$16,720.00. It was decided to hold off on the rock installation.

On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved the Advanced Aquatics proposal for removal of vegetation overgrowth in the amount of \$14,630, for the Hawkstone Community Development District.

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C. District Counsel

Mr. Broadus stated that he had nothing new to report.

D. District Engineer

Mr. Woodcock provided an update on his site visit to review work.

Discussion was also held on the update by Ms. Martin on irrigation design.

E. District Manager

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

Mr. Palevich reported on the run-away teen that was seen wandering around after dark.

FOURTH ORDER OF BUSINESS

Business Items

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A. Consideration of Fourth Quarter Website Audit

Ms. DeLuna stated that the District was found to be in compliance with all legal requirements.

On a Motion by Mrs. Martin, seconded by Mr. DeArmas, with all in favor, the Board of Supervisors accepted the Fourth Quarter Website Audit, as presented, for the Hawkstone Community Development District.

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B. Consideration of Grau Audit Engagement Letter

Ms. DeLuna presented the Grau engagement letter to complete the fiscal year ending on September 30, 2025, with the option for four additional years.

On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved the Grau Audit Engagement Letter, as presented, for the Hawkstone Community Development District.

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C. Consideration of Resolution 202602, Designating Officers

Discussion was held regarding which seat the individual Supervisors fill and the associated terms of office:

- Seat 1 – Allison Martin 2022-2026
- Seat 2 - John Suskauer 2022-2026
- Seat 3 – Nico DeArmas 2024-2026
- Seat 4 – Brandon Cash 2024-2028
- Seat 5 – Marlena Nitschke 2024-2028

On a Motion by Mr. DeArmas, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors moved Mrs. Martin to seat #4 and Mr. Cash to Seat #1, as discussed, for the Hawkstone Community Development District.

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No action was taken on Resolution 2026-02.

D. Consideration of Temporary Easement Agreement

Ms. DeLuna presented the easement agreement, explaining that this allows for access of the property through district property for the installation of a pool at 13050 Wellspring Drive

On a Motion by Mrs. Martin seconded by Mr. DeArmas, with all in favor, the Board of Supervisors approved easement agreement, as presented, for the Hawkstone Community Development District.

121
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126

E. Ratification of Sunrise Proposal for Tree Removal

Ms. DeLuna presented the proposal, stating that this was approved outside of a meeting as it is below the threshold of approval.

On a Motion by Mrs. Martin seconded by Mr. Suskauer, with all in favor, the Board of Supervisors ratified the Sunrise proposal to remove the dead Stogi Sabal Palm at a cost of \$1,105, for the Hawkstone Community Development District.

127
128 **FIFTH ORDER OF BUSINESS**

Business Administration

129
130 **A. Consideration of Minutes of the Board of Supervisors Meeting held on**
131 **January 21, 2026**

132
On a Motion by Mrs. Martin, seconded by Mr. DeArmas, with all in favor, the Board of Supervisors approved the minutes from the Board of Supervisors meeting held on January 21, 2026, as presented, for the Hawkstone Community Development District.

133
134 **B. Ratification of Operation and Maintenance Expenditures for September,**
135 **December 2025**

136
On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for December 2025 (\$337,408.23), for the Hawkstone Community Development District.

137
138 **SIXTH ORDER OF BUSINESS**

Audience Comments / Supervisor
Requests

139
140
141 Ms. Giles spoke on behalf of WestBay Homes, inquiring about Swiss Bridge relative
142 to speed signs, costs, and assessments for new homes.

143
144 Comments were also entertained regarding satisfaction with security, a homeless
145 person, a Casa Fresca sign that is hanging, and pond erosion.

146
147 **SEVENTH ORDER OF BUSINESS**

Adjournment

148
On a Motion by Mrs. Martin, seconded by Mr. DeArmas, with all in favor, the Board of Supervisors adjourned the meeting at 4:54 p.m., for the Hawkstone Community Development District.

149
150
151
152
153 _____
Secretary/Assistant Secretary

Chairman/ Vice Chairman

Tab 5

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 January 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$86,649.69**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Advanced Aquatic Services, Inc.	100959	10562091	Monthly Lake Maintenance 01/26	\$ 4,400.00
Frontier Communications of FL	20260113	81365513931217205-121725	Clubhouse Internet 12/25	\$ 146.73
HomeTeam Pest Defense, Inc.	100960	116484490	Pest Control 11/25	\$ 43.93
IPFS Corporation	100956	GAA-D81115 12/25	Insurance FY24/25 Payment #3 12/25	\$ 5,416.90
IPFS Corporation	20260114-1	IPFS-020526	Late Fee and AndDone Tech Fee 01/26	\$ 267.95
Off Duty Management, Inc	100961	INV294904	Security Professional Service - 12/25	\$ 3,845.03
Rizzetta & Company, Inc.	100955	INV0000106205	Accounting Services 01/26	\$ 6,439.41
South Shore Unlimited, LLC	100962	2	Trash Removal 01/26	\$ 630.00
South Shore Unlimited, LLC	100957	INV-03-2025	Trash Removal 12/25	\$ 225.00
Stantec Consulting Services, Inc.	100958	2498809	Engineering Services 11/25	\$ 381.21
Sunrise Landscape	100963	11 51762	Irrigation Repairs 12/25	\$ 651.33
Sunrise Landscape	100963	11 51774	Monthly Landscape Maintenance 01/26	\$ 42,250.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sunrise Landscape	100963	11 51796	Monthly Landscape - Okerlund 01/26	\$ 2,246.21
TECO	20260113-1	211021944320 12/25	12305 Hawkstone Trail, Well 12/25	\$ 175.06
TECO	20260113-7	211021962439 12/25	12520 Balm Boyette Rd, Amenity 12/25	\$ 590.40
TECO	20260113-4	211022414448 12/25	Hawkstone B and D Ranch, Ph 1 12/25	\$ 2,779.47
TECO	20260113-5	211022977980 12/25	Hawkstone B and D Ranch Ph 2 12/25	\$ 2,841.23
TECO	20260113-11	211026168347 12/25	Hawkstone B and D Ranch Ph 3 12/25	\$ 308.82
TECO	20260113-3	211028401571 12/25	12580 Hawkstone Trail Blvd, Amenity 12/25	\$ 497.59
TECO	20260113-12	211030412020 12/25	16401 Boyette Rd 12/25	\$ 3,088.28
TECO	20260113-10	221008423602 12/25	12303 Hawkstone Trail 12/25	\$ 635.41
TECO	20260113-9	221008881395 12/25	12929 HOBSON SIMMONS RD 12/25	\$ 3,520.66
TECO	20260113-8	221008976765 12/25	12929 HOBSON SIMMONS RD 12/25	\$ 679.42
TECO	20260113-2	221009033947 12/25	14470 Pasture Range Ct, Entry Gate 12/25	\$ 20.79

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20260113-6	221009105943 12/25	14290 SWISS BRIDGE DR 12/25	\$ 20.16
TECO	20260113-13	221009240518 12/25	12221 Cattleside Dr, Irrigation 12/25	\$ 47.97
TECO	20260113-14	221009269947 12/25	12861 Hawkstone Trail Blvd 12/25	\$ 28.08
Total Community Maintenance, LLC	100964	8413	Monthly Janitorial Services 01/26	\$ 3,392.50
Waste Management Inc. of Florida	20260127	0216518-2206-2	Waste Services 01/26	<u>\$ 1,080.15</u>
Total				<u>\$ 86,649.69</u>

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

1/1/2026
10562091
\$4,400.00

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

Due Date
Net 30
1/31/2026

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

4,400.00

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

\$4,400.00



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

Billing Date:
Dec 17, 2025
Billing Period:
Dec 17 - Jan 16, 2026

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 Dec 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
Jan 12



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Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



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

6790 0107 DY RP 17 12182025 NNNNNNNN 01 992559

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

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

17300881365513931217200000000000000000146735



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

Billing Date:
Dec 17, 2025

Billing Period:
Dec 17 - Jan 16, 2026



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



Download the MyFrontier® app



For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102. Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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



Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup



Bundle

Monthly Charges

12.17-01.16	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**



Taxes and Fees

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

Taxes and Fees Total **\$0.75**

Total current month charges **\$146.73**

**LET FRONTIER
BE YOUR
TECH SUPPORT**

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

business.frontier.com





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

Billing Date:
Dec 17, 2025

Billing Period:
Dec 17 - Jan 16, 2026



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

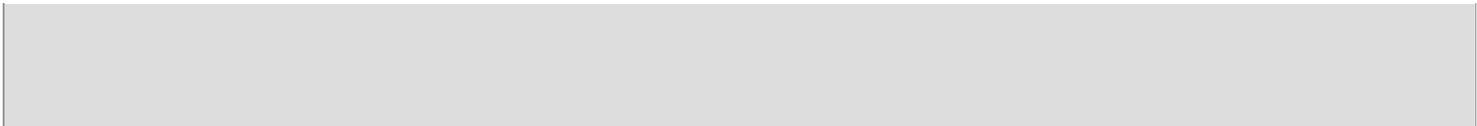
Service Slip / Invoice

INVOICE: 116484490
DATE: 01/05/26
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
01/05/26			ASHIVER		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	11/11/25	N/A	HAWKSTONE	



Service	Description	Amount
TBSMAA	Sentricon Monitoring AA	\$43.93
Retreat & repair		
		SUBTOTAL \$43.93
		TAX \$0.00
		TOTAL \$43.93
		AMT. PAID \$0.00
		BALANCE \$43.93

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

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

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

IPFS CORPORATION

P.O. BOX 412086
KANSAS CITY MO 64141-2086
(800) 584-9969 - FAX: (770) 225-2866

ipfs.com

NOTICE OF PAYMENT DUE

Date Mailed	Account Number	Due Date
12/22/2025	GAA-D81115	1/1/2026

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

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown.

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

Go Green!

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

Current Balance	Payment Due
\$46,430.55	\$5,416.90

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES LISTED BELOW

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

Make payments, view account information or register for eForms at ipfs.com.

First time users please use access code to register.

DETACH HERE

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

PREBIL - Web (Agent)

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

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
3	GAA-D81115	01/01/26

<p>For overnight or priority delivery, please mail to: IPFS Corporation 1055 BROADWAY 11TH FLOOR KANSAS CITY MO 64105</p>	<p>Make payments, view account information or register for eForms at ipfs.com. First time users please access to register. For questions, please call (800) 584-9969</p>
--	---

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

PAYMENT DUE	\$5,158.95
OUTSTANDING FEES DUE	\$257.95
PAST DUE AMOUNT	\$0.00
PAYMENT DUE	\$5,416.90
IF RECEIVED AFTER 01/06/26	
A LATE FEE WILL APPLY	\$257.95
PLEASE PAY THIS AMOUNT	\$5,674.85

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$267.95

Date: 02/05/2026

Payable to: IPFS Corporation
P O Box 730223
Dallas, TX 75373-0233

Description: Late Fee and AndDone Tech Fee

Requestor: Tracy Preston, Staff Accountant

Special Instructions: Code to 57900-6409

Tracy Preston

From: Tracy Preston
Sent: Wednesday, February 4, 2026 11:12 AM
To: GAA.payments@ipfs.com
Subject: Hawkstone CDD - Request for Invoice

Good morning,

Hawkstone CDD (Acct# GAA-D81115) is showing 2 charges on our bank statement on 01/14/26, but we haven't received an invoice for either charge.

Please send me a copy of the invoices at your earliest convenience.

01/14/2026	IPFS800-584-9969 PFSPMTGAA D81115 HAWKSTONE CDD	\$10.00
01/14/2026	IPFS800-584-9969 PFSPMTGAA D81115 HAWKSTONE CDD	\$257.95

Thank you!

Kind Regards,



Tracy Preston
Staff Accountant
Rizzetta & Company

813.933.5571
TPreston@rizzetta.com



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Tracy Preston

From: David Matthews <David.Matthews@ipfs.com>
Sent: Thursday, February 5, 2026 9:34 AM
To: Tracy Preston
Subject: [EXTERNAL]GAA-D81115 Hawkstone CDD
Attachments: ACHPAYMENTLETTER_178060757.pdf

Importance: High

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Tracy,

When you converted from Invoices to Recurring ACH, invoices are no longer sent. You will receive an ACH Payment Letter in its place which I have provided in the attachment.

As for the \$10.00, that is the AndDone tech fee when IPFS sets up the Autopay for you from the ACH form that was presented to us.



David Matthews
Customer Service Associate II



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IPFS CORPORATION

(IPFS)
400 NORTHRIDGE ROAD
SUITE 450
ATLANTA, GA 30350
(800)584-9969 - FAX: (770)225-2866

ACH PAYMENT LETTER

REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE	ACCOUNT NUMBER
	GAA-D81115

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: (800)584-9969

DATE MAILED: 01/13/26

INSURED

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

1-0.1600 00000D9RPEF5H 1/1 BIN:0 0-843

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

AGENT

EGIS INSURANCE & RISK ADVISORS
150 E PALMETTO PARK RD
SUITE 705
BOCA RATON, FL 33432-4827



1-0.1600 00000D9RPEF5H 1/1 BIN:0 0-843

Subject: Loan Number GAA-D81115

Dear HAWKSTONE CDD:

This letter is to remind you of an authorization to make payment to IPFS CORPORATION through your bank account.

Details regarding the transaction appear below:

Payment Amount: \$257.95
Technology Fee (non-refundable fee from AndDone): \$0.00
Date: 01/14/26
Drawn On: BANKUNITED, NATIONAL ASSOCIATION

We will withdraw this payment from your bank account. Please retain this letter for your records. This debit will be included in your bank account statement.

If you have any questions, please contact our Customer Service Department at (800)584-9969

Make online payments or view account information at www.ipfs.com.

Please use access code L99J48AEW to register (first time users).



Invoice

INV294904

Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281-347-8500
 invoicing@offdutymanagement.com

12/31/2025
 Terms: Net 30
 Due Date: 1/30/2026

Bill To Attn To:
 Hawkstone CDD
 Hawkstone CDD
 3434 Colwell Avenue
 Suite 200
 Lithia / Florida FL 33547
 United States

WorkSite Address
 Stephanie DeLuna
 12580 Hawkstone Trail Boulevard
 Lithia FL 33547
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
158007 Hawkstone CDD : ODM-20251222-0031:Hawkstone CDD			\$3,845.03

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	12/23/2025 4:00:00 PM - 12/23/2025 10:00:00 PM	Jay Meyers	Regular	6	\$48.50	\$291.00
Hillsborough County-SO-FL	12/24/2025 4:00:00 PM - 12/24/2025 10:00:00 PM	Ahmad Nassar	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	12/25/2025 4:00:00 PM - 12/25/2025 10:00:00 PM	Lindsay Alexander	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	12/26/2025 4:15:00 PM - 12/26/2025 10:00:00 PM	Gregory Tindall	Regular	5.75	\$74.43	\$427.97
Hillsborough County-SO-FL	12/27/2025 11:00:00 AM - 12/27/2025 5:00:00 PM	Harry Rivera	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	12/27/2025 5:00:00 PM - 12/27/2025 11:00:00 PM	Emily Anderson	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	12/28/2025 11:00:00 AM - 12/28/2025 5:00:00 PM	Daniel Pane	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	12/28/2025 11:00:00 AM - 12/28/2025 5:00:00 PM	Rooloph Rene	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	12/28/2025 5:00:00 PM - 12/28/2025 11:00:00 PM	Jay Meyers	Regular	6	\$74.43	\$446.58
Regular Total						\$3,845.03





Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

INV294904

12/31/2025
Terms: Net 30
Due Date: 1/30/2026

Invoice Comments:

Request Id: ODM-20251222-0031

Invoice Subtotal	\$3,845.03
Tax Total	\$0.00
Invoice Total	\$3,845.03
Total Paid	\$0.00
Amount Due	\$3,845.03



INV294904

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

Invoice

Date	Invoice #
1/2/2026	INV0000106205

Bill To:

Hawkstone CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
January	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



South Shore Unlimited

Hawkstone Community
Lithia, FL 33547

INVOICE	#2
PAYMENT TERMS	Upon receipt
AMOUNT DUE	\$630.00

SERVICE ADDRESS

Lithia, FL 33547

CONTACT US

6812 Ebb Tide Ave
33572

(813) 731-2439
 southshoreunlimited@gmail.com

INVOICE

Services	qty	unit price	amount
Labor	1.0	\$250.00	\$250.00
Dump Fee	1.0	\$60.00	\$60.00
Installing Signs	1.0	\$125.00	\$125.00
Third Stop Trash Service / Removal	1.0	\$150.00	\$150.00
Materials	qty	unit price	amount
Signs Signs for dumpster.	1.0	\$25.00	\$25.00
Screws	1.0	\$20.00	\$20.00

Subtotal	\$630.00
Job Total	\$630.00
Amount Due	\$630.00

See our [Terms & Conditions](#)

INVOICE

Invoice Number: INV-03-2025
Date: December 23rd, 2025

SOUTH SHORE UNLIMITED

BILL TO:

Hawkstone Community

PAYMENT INFORMATION:

South Shore Unlimited
6812 Ebb Tide Ave,
Apollo Beach, FL 33572
813-731-2439

Southshoreflorida813@gmail.com

ITEM	DESCRIPTION	RATE	AMOUNT
1.	Trash removal.	\$225.00	\$225.00

TOTAL: \$225.00

TERM AND CONDITIONS:

Payment is due 30 days from the invoice date.



INVOICE

Invoice Number	2498809
Invoice Date	December 4, 2025
Customer Number	1474097
Project Number	238202180

Bill To

Hawkstone Community
Development District
PO BOX 32414
Charlotte, NC 28232
United States

Alternative Remit To

Stantec Consulting Services Inc.
(SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Stantec Project Manager:	Woodcock, Greg
Current Invoice Due:	\$381.21
For Period Ending:	November 28, 2025

Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number

2498809

Project Number

238202180

Top Task 2026

2026 FY General Cons

Professional Services

Billing Level

Level 13

Woodcock, Gregory (Greg)

Date	Hours	Rate	Current Amount
2025-11-06	0.75	217.00	162.75
2025-11-10	1.00	217.00	217.00
	<u>1.75</u>		<u>379.75</u>

Woodcock, Gregory (Greg)

Professional Services Subtotal

1.75 379.75

Disbursements

Direct - Printing

ARC

Date	Cost	%	Current Amount
2025-11-14	1.46	0.00	1.46

21015ARC111425B

Disbursements Subtotal

1.46

Top Task 2026 Total

381.21

Total Fees & Disbursements

\$381.21

INVOICE TOTAL (USD)

\$381.21

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-11-06	238202180	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.75	217.00	162.75	CALL WITH STAFF TO REVIEW WUP REQUIREMENTS AND STATUS.
2025-11-10	238202180	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	217.00	217.00	CALL WITH STAFF REGARDING WATER USE PERMIT INFORMATION NEEDED. SEND EMAIL TO STEPHANIE REGARDING IRRIGATION ONSITE CONTACT FOR ADDITIONAL INFORMATION.
Total Labor:					1.75		\$379.75	
2025-11-14	238202180	2026	Direct - Printing	ARC	1.46	1.00	1.46	21015ARC111425B10
Total Direct - Printing					1.46		\$1.46	
Total Project 238202180					3.21		\$381.21	



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 51762

PO#	Date
	01/02/2026
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
------	-----	------	------------	--------

#32981 - Irrigation Inspection Repairs - NTE 12/25

Zone 10 - Replaced broken head

1 - Hunter Pro Pop Up 6"

1 - Nozzle

Zone 23 - Replaced broken head

1 - Hunter Pro Pop Up 6"

1 - Nozzle

Zone 50 - Replaced clogged nozzles

4 - Nozzles

Zone 38 - Near 12882 Paddock Wood Place - Repaired broken lateral line pipe and replaced one spray head. New fence installation. Pipe broken while digging in post.

5 - Slip Fix 1 1/2"

1 - Coupling 1 1/2"

20 - Lf Flex Pipe 1/2"

5 - Tee fittings 1 1/4"

Glue, primer

Irrigation Repairs - 12/30/2025		\$651.33
Labor - 12/30/25	3.60	
Irrigation Parts (Material)	36.00	
6" HUNTER PRO POP-UP Side Inlet (Material)	7.00	

SLIP FIX 1-1/4" SXSP (Material)	5.00
1/2" Black IPS Flex PVC Pipe (Material)	20.00

Total	\$651.33
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$651.33

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$651.33	\$45,128.87	\$45,048.37	\$0.00	\$7,200.28



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 51774

PO#	Date
	01/01/2026
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 January 2026				\$42,250.00

Total	\$42,250.00
Credits/Payments	<u>(\$0.00)</u>
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
\$42,901.33	\$45,128.87	\$45,048.37	\$0.00	\$7,200.28



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 51796

PO#	Date
	01/01/2026
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 January 2026				\$2,246.21
Zone one replaced worn out 6 inch Hunter spray zone eight repaired drip line looked like a squirrel Chew on it zone 18 replaced two leaking 6 inch sprays				

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

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



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

Statement Date: December 17, 2025

Amount Due:	\$175.06
Due Date:	January 07, 2026
Account #:	211021944320

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$974.41
Payment(s) Received Since Last Statement	-\$974.41
Current Month's Charges	\$175.06
Amount Due by January 07, 2026 \$175.06	

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

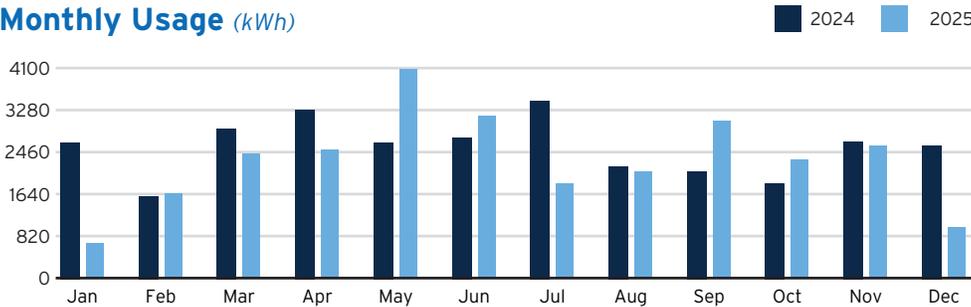
Your Energy Insight

- Your average daily kWh used was **61.18% lower** than the same period last year.
- Your average daily kWh used was **57.69% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



An Audit You'll Love
 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 211021944320
Due Date: January 07, 2026

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:	\$175.06
Payment Amount:	\$ _____

683483071185

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.

6834830711852110219443200000000175064



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

Account #: 211021944320
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Meter Location: WELL

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: General Service - Non Demand

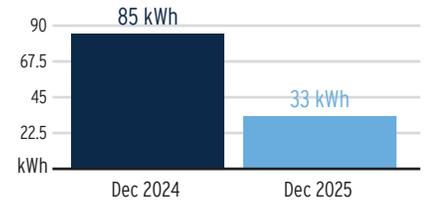
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	12/11/2025	3,978		2,976		1,002 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	1,002 kWh @ \$0.08641/kWh	\$86.58
Fuel Charge	1,002 kWh @ \$0.03391/kWh	\$33.98
Storm Protection Charge	1,002 kWh @ \$0.00577/kWh	\$5.78
Clean Energy Transition Mechanism	1,002 kWh @ \$0.00418/kWh	\$4.19
Storm Surcharge	1,002 kWh @ \$0.02121/kWh	\$21.25
Florida Gross Receipt Tax		\$4.38
Electric Service Cost		\$175.06

Total Current Month's Charges **\$175.06**

Avg kWh Used Per Day



Important Messages

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



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

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

Hearing Impaired/TTY:
7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: December 17, 2025

Amount Due:	\$590.40
Due Date:	January 07, 2026
Account #:	211021962439

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$942.05
Payment(s) Received Since Last Statement	-\$942.05
Current Month's Charges	\$590.40
Amount Due by January 07, 2026	\$590.40

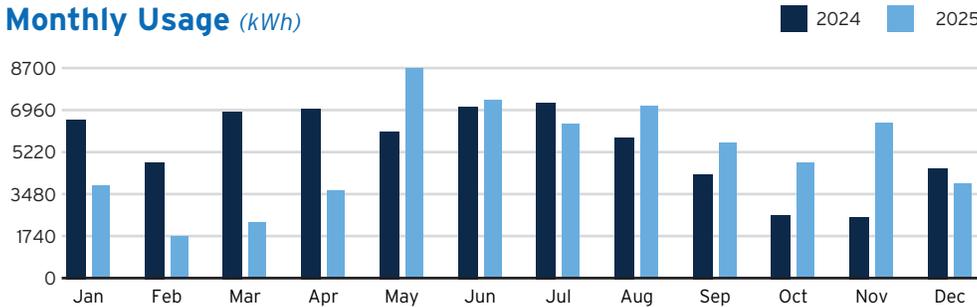
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **15.58% lower** than the same period last year.
- Your peak billing demand was **25% higher** than the same period last year.

Scan here to view your account online.

Monthly Usage (kWh)



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

An Audit You'll Love
 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 211021962439
Due Date: January 07, 2026

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:	\$590.40
Payment Amount:	\$ _____

683483071186

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.

683483071186211021962439000000590406



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

Account #: 211021962439
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Meter Location: AMENITY

Service Period: Nov 12, 2025 - Dec 11, 2025

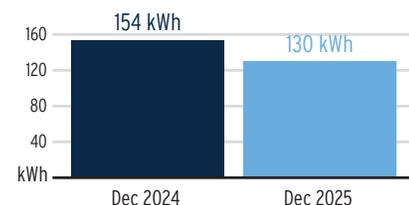
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	12/11/2025	18,092		14,183		3,909 kWh	1	30 Days
1000836081	12/11/2025	14.93		0		14.93 kW	1	30 Days

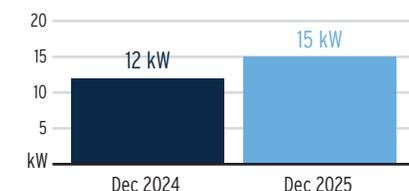
Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$1.06000	\$31.80
Billing Demand Charge	15 kW @ \$18.07000/kW	\$271.05
Energy Charge	3,909 kWh @ \$0.00773/kWh	\$30.22
Fuel Charge	3,909 kWh @ \$0.03391/kWh	\$132.55
Capacity Charge	15 kW @ \$0.30000/kW	\$4.50
Storm Protection Charge	15 kW @ \$2.08000/kW	\$31.20
Energy Conservation Charge	15 kW @ \$0.93000/kW	\$13.95
Environmental Cost Recovery	3,909 kWh @ \$0.00068/kWh	\$2.66
Clean Energy Transition Mechanism	15 kW @ \$1.15000/kW	\$17.25
Storm Surcharge	3,909 kWh @ \$0.01035/kWh	\$40.46
Florida Gross Receipt Tax		\$14.76
Electric Service Cost		\$590.40

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges \$590.40

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Ways To Pay Your Bill

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

Contact Us

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

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

Account #: 211021962439
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Load Factor



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

Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.



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

Statement Date: December 17, 2025

Amount Due:	\$2,779.47
Due Date:	January 07, 2026
Account #:	211022414448

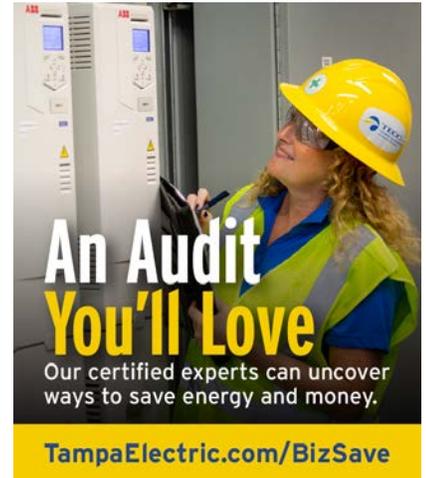
Account Summary

Current Service Period: November 12, 2025 - December 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 January 07, 2026	
	\$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: January 07, 2026

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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:	\$ _____

605088321123

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.

6050883211232110224144480000002779474



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

Account #: 211022414448
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	630 kWh @ \$0.03412/kWh	\$21.50
Fixture & Maintenance Charge	45 Fixtures	\$1097.10
Lighting Pole / Wire	45 Poles	\$1626.75
Lighting Fuel Charge	630 kWh @ \$0.03363/kWh	\$21.19
Storm Protection Charge	630 kWh @ \$0.00559/kWh	\$3.52
Clean Energy Transition Mechanism	630 kWh @ \$0.00043/kWh	\$0.27
Storm Surcharge	630 kWh @ \$0.01230/kWh	\$7.75
Florida Gross Receipt Tax		\$1.39
Lighting Charges		\$2,779.47

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

Important Messages

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Important Outdoor Lighting Rate Information

Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's November 2025 approval. View rates for lighting fixtures and poles at TampaElectric.com/RateCommunications.

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Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
 866-832-6249

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

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010

Energy-Saving Programs:
 813-275-3909

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

Statement Date: December 17, 2025

Amount Due:	\$2,841.23
Due Date:	January 07, 2026
Account #:	211022977980

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$2,841.23
Payment(s) Received Since Last Statement	-\$2,841.23
Current Month's Charges	\$2,841.23
Amount Due by January 07, 2026	
	\$2,841.23

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



Scan here to view your account online.



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

Account #: 211022977980
Due Date: January 07, 2026

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

Amount Due:	\$2,841.23
Payment Amount:	\$ _____

618051243010

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.

61805124301021102297798000000002841231



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

Account #: 211022977980
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	644 kWh @ \$0.03412/kWh	\$21.97
Fixture & Maintenance Charge	46 Fixtures	\$1121.48
Lighting Pole / Wire	46 Poles	\$1662.90
Lighting Fuel Charge	644 kWh @ \$0.03363/kWh	\$21.66
Storm Protection Charge	644 kWh @ \$0.00559/kWh	\$3.60
Clean Energy Transition Mechanism	644 kWh @ \$0.00043/kWh	\$0.28
Storm Surcharge	644 kWh @ \$0.01230/kWh	\$7.92
Florida Gross Receipt Tax		\$1.42
Lighting Charges		\$2,841.23

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

Important Messages

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813-223-0800 (Hillsborough)
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 7-1-1

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

Statement Date: December 17, 2025

Amount Due:	\$308.82
Due Date:	January 07, 2026
Account #:	211026168347

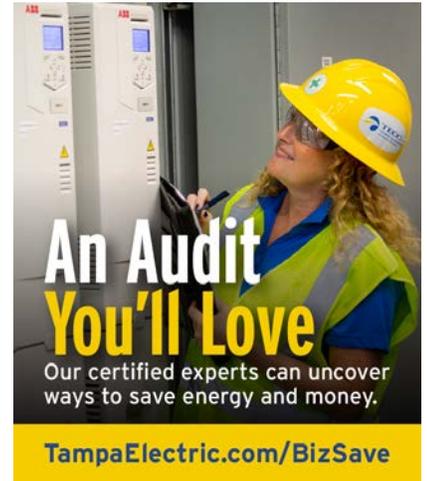
Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$308.82
Payment(s) Received Since Last Statement	-\$308.82
Current Month's Charges	\$308.82
Amount Due by January 07, 2026	
	\$308.82

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



Scan here to view your account online.



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

Account #: 211026168347
Due Date: January 07, 2026

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

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

67484119760

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.

674841197602110261683470000000308827



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

Account #: 211026168347
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	70 kWh @ \$0.03412/kWh	\$2.39
Fixture & Maintenance Charge	5 Fixtures	\$121.90
Lighting Pole / Wire	5 Poles	\$180.75
Lighting Fuel Charge	70 kWh @ \$0.03363/kWh	\$2.35
Storm Protection Charge	70 kWh @ \$0.00559/kWh	\$0.39
Clean Energy Transition Mechanism	70 kWh @ \$0.00043/kWh	\$0.03
Storm Surcharge	70 kWh @ \$0.01230/kWh	\$0.86
Florida Gross Receipt Tax		\$0.15
Lighting Charges		\$308.82

Important Messages

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Important Outdoor Lighting Rate Information

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Total Current Month's Charges \$308.82

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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
 12580 HAWKSTONE TRAIL BLVD, AMENITY
 LITHIA, FL 33547

Statement Date: December 17, 2025

Amount Due: **\$497.59**

Due Date: January 07, 2026
Account #: 211028401571

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$560.13
Payment(s) Received Since Last Statement	-\$560.13
Current Month's Charges	\$497.59
Amount Due by January 07, 2026	
\$497.59	

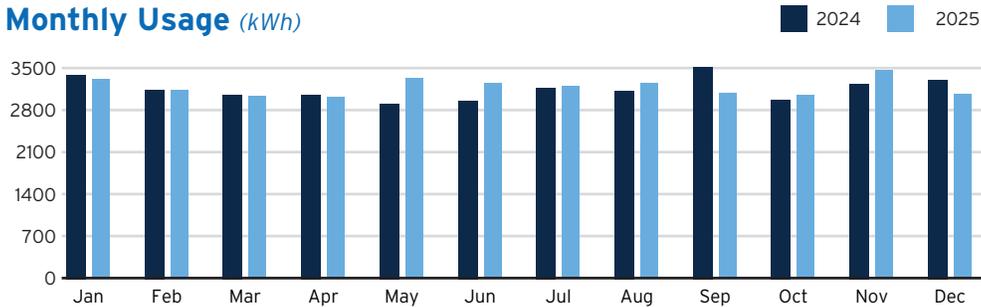
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **5.5% lower** than the same period last year.
- Your average daily kWh used was **1.9% lower** than it was in your previous period.

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Monthly Usage (kWh)



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An Audit You'll Love
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TampaElectric.com/BizSave



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

Account #: 211028401571
Due Date: January 07, 2026

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

Amount Due: **\$497.59**

Payment Amount: \$ _____

698296749223

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.

6982967492232110284015710000000497590



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

Account #: 211028401571
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Meter Location: AMENITY CENTER

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: General Service - Non Demand

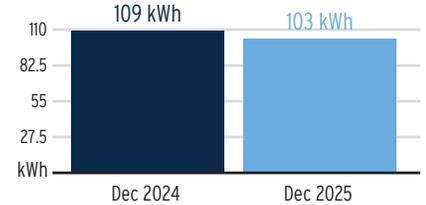
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874887	12/11/2025	97,130		94,052		3,078 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	3,078 kWh @ \$0.08641/kWh	\$265.97
Fuel Charge	3,078 kWh @ \$0.03391/kWh	\$104.37
Storm Protection Charge	3,078 kWh @ \$0.00577/kWh	\$17.76
Clean Energy Transition Mechanism	3,078 kWh @ \$0.00418/kWh	\$12.87
Storm Surcharge	3,078 kWh @ \$0.02121/kWh	\$65.28
Florida Gross Receipt Tax		\$12.44
Electric Service Cost		\$497.59

Total Current Month's Charges \$497.59

Avg kWh Used Per Day



Important Messages

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 16401 BOYETTE RD
 RIVERVIEW, FL 33547

Statement Date: December 17, 2025

Amount Due:	\$3,088.28
Due Date:	January 07, 2026
Account #:	211030412020

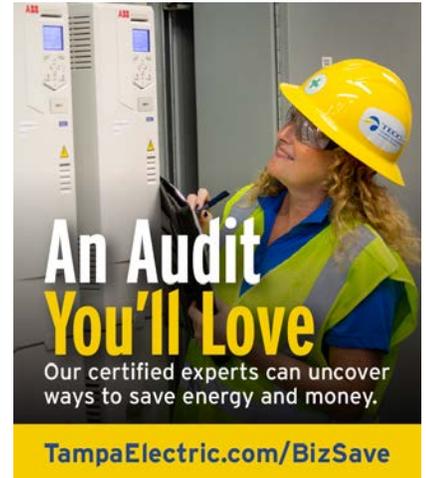
Account Summary

Current Service Period: November 12, 2025 - December 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 January 07, 2026	
	\$3,088.28

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Account #: 211030412020
Due Date: January 07, 2026

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Amount Due:	\$3,088.28
Payment Amount:	\$ _____

624224081898

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.

6242240818982110304120200000003088286



Service For:
 16401 BOYETTE RD
 RIVERVIEW, FL 33547

Account #: 211030412020
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	700 kWh @ \$0.03412/kWh	\$23.88
Fixture & Maintenance Charge	50 Fixtures	\$1219.00
Lighting Pole / Wire	50 Poles	\$1807.50
Lighting Fuel Charge	700 kWh @ \$0.03363/kWh	\$23.54
Storm Protection Charge	700 kWh @ \$0.00559/kWh	\$3.91
Clean Energy Transition Mechanism	700 kWh @ \$0.00043/kWh	\$0.30
Storm Surcharge	700 kWh @ \$0.01230/kWh	\$8.61
Florida Gross Receipt Tax		\$1.54
Lighting Charges		\$3,088.28

Total Current Month's Charges \$3,088.28

Important Messages

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

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

Statement Date: December 17, 2025

Amount Due:	\$635.41
Due Date:	January 07, 2026
Account #:	221008423602

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$1,055.66
Payment(s) Received Since Last Statement	-\$1,055.66
Current Month's Charges	\$635.41
Amount Due by January 07, 2026	\$635.41

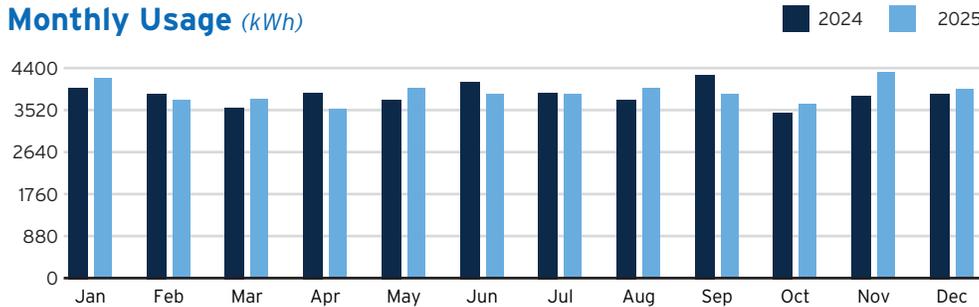
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **3.13% higher** than the same period last year.
- Your average daily kWh used was **.76% higher** than it was in your previous period.

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Monthly Usage (kWh)



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

Account #: 221008423602
Due Date: January 07, 2026

Amount Due:	\$635.41
Payment Amount:	\$ _____

648915327207

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.

6489153272072210084236020000000635419



Service For:
 12303 HAWKSTONE TRAIL BLVD
 LITHIA, FL 33547

Account #: 221008423602
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	12/11/2025	78,042		74,077		3,965 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	3,965 kWh @ \$0.08641/kWh		\$342.62
Fuel Charge	3,965 kWh @ \$0.03391/kWh		\$134.45
Storm Protection Charge	3,965 kWh @ \$0.00577/kWh		\$22.88
Clean Energy Transition Mechanism	3,965 kWh @ \$0.00418/kWh		\$16.57
Storm Surcharge	3,965 kWh @ \$0.02121/kWh		\$84.10
Florida Gross Receipt Tax			\$15.89
Electric Service Cost			\$635.41

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$635.41

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

Statement Date: December 17, 2025

Amount Due:	\$3,520.66
Due Date:	January 07, 2026
Account #:	221008881395

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$3,520.66
Payment(s) Received Since Last Statement	-\$3,520.66
Current Month's Charges	\$3,520.66
Amount Due by January 07, 2026	
	\$3,520.66

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Account #: 221008881395
Due Date: January 07, 2026

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

Amount Due:	\$3,520.66
Payment Amount:	\$ _____

609409306879

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.

6094093068792210088813950000003520665



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

Account #: 221008881395
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	798 kWh @ \$0.03412/kWh	\$27.23
Fixture & Maintenance Charge	57 Fixtures	\$1389.66
Lighting Pole / Wire	57 Poles	\$2060.55
Lighting Fuel Charge	798 kWh @ \$0.03363/kWh	\$26.84
Storm Protection Charge	798 kWh @ \$0.00559/kWh	\$4.46
Clean Energy Transition Mechanism	798 kWh @ \$0.00043/kWh	\$0.34
Storm Surcharge	798 kWh @ \$0.01230/kWh	\$9.82
Florida Gross Receipt Tax		\$1.76
Lighting Charges		\$3,520.66

Total Current Month's Charges \$3,520.66

Important Messages

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

Statement Date: December 17, 2025

Amount Due:	\$679.42
Due Date:	January 07, 2026
Account #:	221008976765

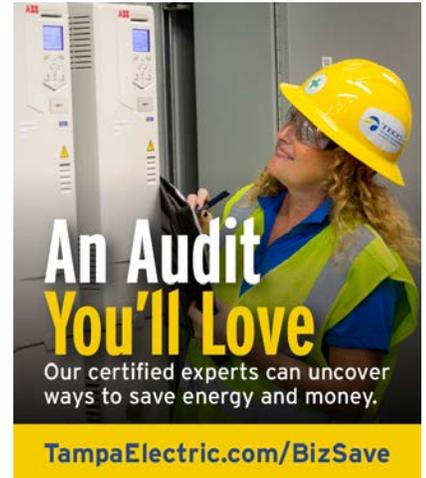
Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$679.42
Payment(s) Received Since Last Statement	-\$679.42
Current Month's Charges	\$679.42
Amount Due by January 07, 2026	\$679.42

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



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Account #: 221008976765
Due Date: January 07, 2026

Amount Due:	\$679.42
Payment Amount:	\$ _____

609409306880

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

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

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

6094093068802210089767650000000679421



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

Account #: 221008976765
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	154 kWh @ \$0.03412/kWh	\$5.25
Fixture & Maintenance Charge	11 Fixtures	\$268.18
Lighting Pole / Wire	11 Poles	\$397.65
Lighting Fuel Charge	154 kWh @ \$0.03363/kWh	\$5.18
Storm Protection Charge	154 kWh @ \$0.00559/kWh	\$0.86
Clean Energy Transition Mechanism	154 kWh @ \$0.00043/kWh	\$0.07
Storm Surcharge	154 kWh @ \$0.01230/kWh	\$1.89
Florida Gross Receipt Tax		\$0.34
Lighting Charges		\$679.42

Total Current Month's Charges \$679.42

Important Messages

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 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

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

Phone:
Commercial Customer Care:
 866-832-6249

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

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010

Energy-Saving Programs:
 813-275-3909

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

Statement Date: December 17, 2025

Amount Due: \$20.79

Due Date: January 07, 2026
Account #: 221009033947

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$140.17
Payment(s) Received Since Last Statement	-\$140.17
Current Month's Charges	\$20.79
Amount Due by January 07, 2026 \$20.79	

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

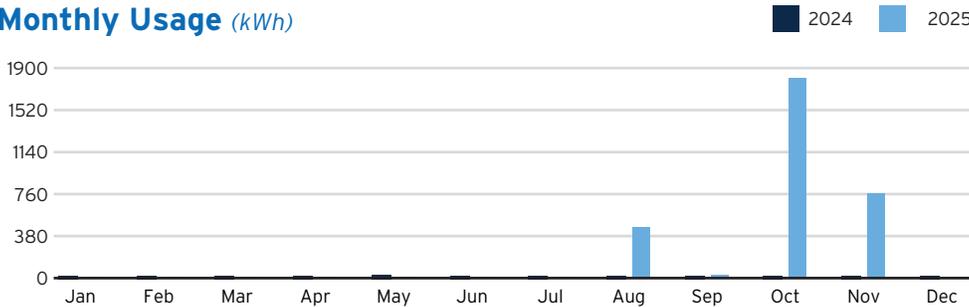
Your Energy Insight

Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **98.7% 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

An Audit You'll Love
 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 221009033947
Due Date: January 07, 2026

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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: \$20.79

Payment Amount: \$ _____

655088121117

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.

6550881211172210090339470000000020798



Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Meter Location: IRRIGATION/WELL

Service Period: Nov 12, 2025 - Dec 11, 2025

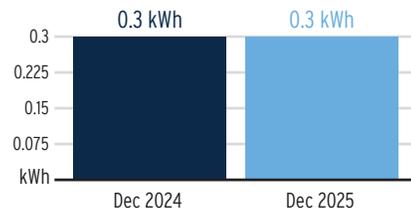
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	12/11/2025	3,332		3,323		9 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	9 kWh @ \$0.08641/kWh	\$0.78
Fuel Charge	9 kWh @ \$0.03391/kWh	\$0.31
Storm Protection Charge	9 kWh @ \$0.00577/kWh	\$0.05
Clean Energy Transition Mechanism	9 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	9 kWh @ \$0.02121/kWh	\$0.19
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.79

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$20.79

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888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: December 17, 2025

Amount Due:	\$20.16
Due Date: January 07, 2026	
Account #: 221009105943	

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$22.26
Payment(s) Received Since Last Statement	-\$22.26
Current Month's Charges	\$20.16
Amount Due by January 07, 2026	
\$20.16	

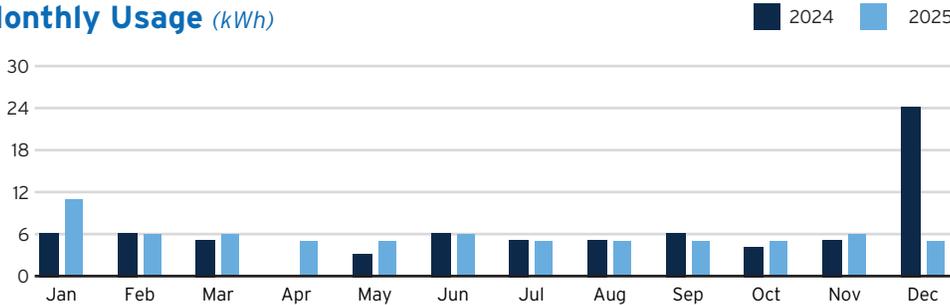
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **75% lower** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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

An Audit You'll Love
 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 221009105943
Due Date: January 07, 2026

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

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

Amount Due:	\$20.16
Payment Amount:	\$ _____

655088121118

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.

655088121118221009105943000000020160



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

Account #: 221009105943
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Nov 12, 2025 - Dec 11, 2025

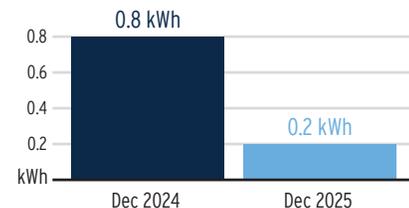
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	12/11/2025	161		156		5 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	5 kWh @ \$0.08641/kWh		\$0.43
Fuel Charge	5 kWh @ \$0.03391/kWh		\$0.17
Storm Protection Charge	5 kWh @ \$0.00577/kWh		\$0.03
Clean Energy Transition Mechanism	5 kWh @ \$0.00418/kWh		\$0.02
Storm Surcharge	5 kWh @ \$0.02121/kWh		\$0.11
Florida Gross Receipt Tax			\$0.50
Electric Service Cost			\$20.16

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Total Current Month's Charges \$20.16

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

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 TECO
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 Tampa, FL 33631-3318
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- Phone**
 Toll Free: **866-689-6469**
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7-1-1
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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 12221 CATTLESIDE DR, IRR
 RIVERVIEW, FL 33579-6883

Statement Date: December 17, 2025

Amount Due:	\$47.97
Due Date: January 07, 2026	
Account #: 221009240518	

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$139.71
Payment(s) Received Since Last Statement	-\$139.71
Current Month's Charges	\$47.97
Amount Due by January 07, 2026 \$47.97	

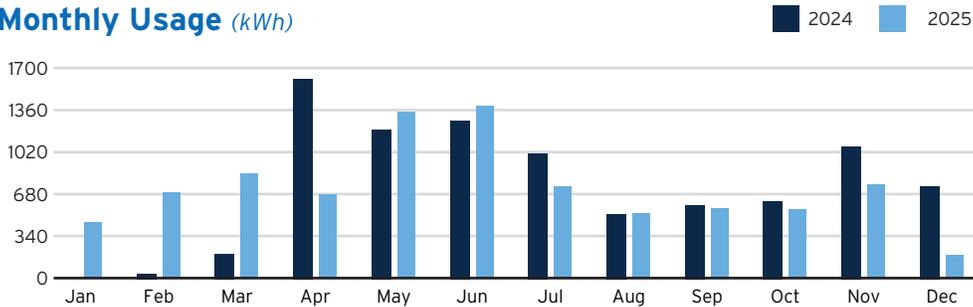
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **75% lower** than the same period last year.
- Your average daily kWh used was **73.91% 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

An Audit You'll Love
 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 221009240518
Due Date: January 07, 2026

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:	\$47.97
Payment Amount:	\$ _____

655088121418

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.

6550881214182210092405180000000047973



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

Account #: 221009240518
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Nov 12, 2025 - Dec 11, 2025

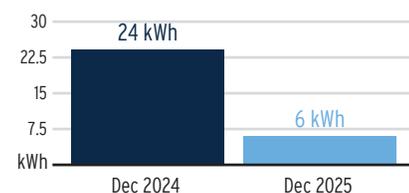
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000912820	12/11/2025	17,410		17,226		184 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	184 kWh @ \$0.08641/kWh	\$15.90
Fuel Charge	184 kWh @ \$0.03391/kWh	\$6.24
Storm Protection Charge	184 kWh @ \$0.00577/kWh	\$1.06
Clean Energy Transition Mechanism	184 kWh @ \$0.00418/kWh	\$0.77
Storm Surcharge	184 kWh @ \$0.02121/kWh	\$3.90
Florida Gross Receipt Tax		\$1.20
Electric Service Cost		\$47.97

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$47.97

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- 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: December 17, 2025

Amount Due:	\$28.08
Due Date:	January 07, 2026
Account #:	221009269947

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$22.41
Payment(s) Received Since Last Statement	-\$22.41
Current Month's Charges	\$28.08
Amount Due by January 07, 2026 \$28.08	

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

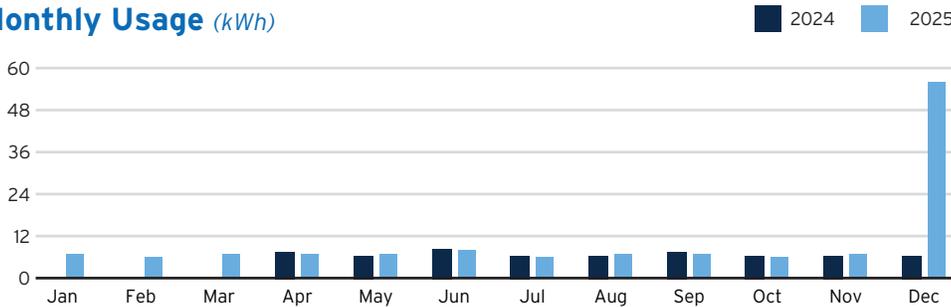
Your Energy Insight

- Your average daily kWh used was **900% higher** than the same period last year.
- Your average daily kWh used was **900% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 221009269947
Due Date: January 07, 2026

Amount Due:	\$28.08
Payment Amount:	\$ _____

602001952744

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.

6020019527442210092699470000000028087



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

Account #: 221009269947
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Meter Location: ENTRY GATE

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000471925	12/11/2025	189		133		56 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	56 kWh @ \$0.08641/kWh		\$4.84
Fuel Charge	56 kWh @ \$0.03391/kWh		\$1.90
Storm Protection Charge	56 kWh @ \$0.00577/kWh		\$0.32
Clean Energy Transition Mechanism	56 kWh @ \$0.00418/kWh		\$0.23
Storm Surcharge	56 kWh @ \$0.02121/kWh		\$1.19
Florida Gross Receipt Tax			\$0.70
Electric Service Cost			\$28.08

Total Current Month's Charges \$28.08

Avg kWh Used Per Day



Important Messages

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INVOICE

**TOTAL COMMUNITY
MAINTENANCE LLC**
29642 Birds Eye Dr
Wesley Chapel, FL 33543-9519

samogden@tcmaintenance.org
+1 (813) 466-4210
tcmaintenance.org



Bill to
Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, FL 33547

Invoice details

Invoice no.: 8413
Terms: Due on receipt
Invoice date: 01/02/2026
Due date: 01/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance	<p>Current service agreement for pool #1 is as follows:</p> <p>Services are set to three services per week.</p> <p>Janitorial services:</p> <p>a. Dog stations: Empty the contents of all stations, and replace liner. In addition, monitor all dog stations for adequate amount of hand doggy bags. Replace as needed.</p> <p>b. Police common grounds for loose trash and debris. Pick up and dispose at proper area.</p> <p>c. Empty trash can on Okerlund, and trash can on nature trail along Okerlund.</p> <p>Pool/Restrooms:</p> <p>a. Blow off pool deck.</p> <p>b. Arrange pool furniture.</p> <p>c. Clean restrooms, (mop floors, sanitize all toilets, urinals, sinks, and mirrors).</p> <p>d. Stock items such as hand soap, toilet paper, and hand towels.</p> <p>Light Maintenance:</p>	1	\$1,375.00	\$1,375.00

These items are to include simple routine items such as replacing light bulbs as needed. Install doggie stations, fix toilet flapper if corroded, install signage, fix hinges on gate, etc....all items that accumulate over time.

2.	Maintenance	This line item is in consideration of pool #2 opening. All services are to duplicate the same services as in pool #1. Discount \$595 for current agreement. This equates to \$65 per service per pool #2	1	\$780.00	\$780.00
3.	Services	Additional services: village green, 9 trash receptacles and five dog waste stations.	1	\$450.00	\$450.00
4.	Services	Added 4th day per week, weekend services. Pick up trash, litter.	4.5	\$175.00	\$787.50
				Total	\$3,392.50



INVOICE

Customer ID:

25-79455-73006

Customer Name:

HAWKSTONE CDD

Service Period:

01/01/26-01/31/26

Invoice Date:

12/29/2025

Invoice Number:

0216518-2206-2

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

Jan 28, 2026

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

\$1,080.15

If payment is received after 01/28/2026: **\$ 1,107.15**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,102.80		(1,102.80)		0.00		1,080.15		1,080.15

IMPORTANT MESSAGES

Invoice includes price increase. Your enclosed invoice (next invoice for some customers billed in arrears) contains a rate increase in accordance with your applicable service terms, whether franchise, rate regulated or individual service agreement. Depending on your service terms, your service rate may be increased for anyone or more of the following: increases in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average), a fixed amount or percentage, and any increases in disposal, processing and/or transportation costs, plus an amount for operating margin. Check your applicable service terms and visit wm.com/billhelp or contact us if you have any questions.

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
 WM - TAMPA
 PO BOX 3020
 MONROE, WI 53566-8320
 (813) 621-3055
 (800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
12/29/2025	0216518-2206-2	25-79455-73006
Payment Terms	Total Due	Amount
Total Due by 01/28/2026	\$1,080.15	
If Received after 01/28/2026	\$1,107.15	

2206000257945573006002165180000010801500000108015 2

I0290C29

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

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

DETAILS OF SERVICE				
Details for Service Location: Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547			Customer ID: 25-79455-73006	
Description	Date	Ticket	Quantity	Amount
Overage Service Yards Incident# 68805140 Picture taken on 11/25/2025 at 08:17 AM Ticket Total	11/25/25	133505	1.00	260.00 0.00 260.00
Overage Service Yards Incident# 69044463 Picture taken on 12/02/2025 at 10:31 AM Ticket Total	12/02/25	164450	1.00	260.00 0.00 260.00
Overage Service Yards Incident# 69268229	12/09/25	188828	1.00	260.00

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay
Set up recurring payments with us at wm.com/myaccount



Online
Use wm.com for quick and easy payments



By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

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.

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 2.25% 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
35 Gallon Toner	10/01/22		1.00	88.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				10.00
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.

New Payment Platform



Here are more details about our enhanced online bill-my system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

Expanded payment options.
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM .	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.																				
<table border="1" style="width: 100%; font-size: small;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%; font-size: small;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
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)



Customer ID: 25-79455-73006
 Customer Name: HAWKSTONE CDD
 Service Period: 01/01/26-01/31/26
 Invoice Date: 12/29/2025
 Invoice Number: 0216518-2206-2

DETAILS OF SERVICE - continued				
Details for Service Location: Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547			Customer ID: 25-79455-73006	
Description	Date	Ticket	Quantity	Amount
Picture taken on 12/09/2025 at 09:01 AM				0.00
Ticket Total				260.00
Disposal 6 Yard Dumpster 1X Week	01/01/26		1.00	192.46
6 Yard Dumpster 1X Week	01/01/26		1.00	107.69
Total Current Charges				1,080.15

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 February 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$232,445.44**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100983	10562499	Monthly Lake Maintenance 02/26	\$ 4,664.00
Advanced Aquatic Services, Inc.	100966	10562539	50% Erosion Repair Agreement dated 11-10-25 01/26	\$ 33,912.00
Advanced Aquatic Services, Inc.	100983	10562546	Monthly Ditch Maintenance 02/26	\$ 500.00
Advanced Aquatic Services, Inc.	100987	10562947	50% Deposit - Vegetation Removal 02/26	\$ 7,315.00
Affordable Backflow Testing	100973	23767	Backflow Prevention Repair 02/26	\$ 390.00
Envera Systems	100975	760984	Security Monitoring 11/25	\$ 1,869.24
Envera Systems	100974	765471	Security Monitoring 03/26	\$ 1,947.15
Frontier Communications of FL	20260211	813-655-1393-121720-5-011726	Clubhouse Internet 01/26	\$ 146.73
Hillsborough County BOCC	20260205-3	0458247861-011226	14285 Swiss Bridge Dr. Comm Irrigation 12/25	\$ 758.02
Hillsborough County BOCC	20260205-1	3625962647-011226	Irrigation 12/25	\$ 2,089.40
Hillsborough County BOCC	20260205-4	4203404545-011226	Irrigation 12/25	\$ 595.17
Hillsborough County BOCC	20260205-5	5374095230-011226	Irrigation 12/25	\$ 503.34

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>		<u>Invoice Amount</u>
Hillsborough County BOCC	20260205-6	6307231026-011226	12580 Hawkstone Trail Blvd 12/25	\$	288.19
Hillsborough County BOCC	20260205-2	8774586170-011226	13060 Wellspring Dr - Commercial Irrigation 12/25	\$	2,189.23
Hillsborough County Sheriffs Office	100971	CCI-2025-00892	Off Duty Officer Administrative Fees 08/25	\$	607.88
HomeTeam Pest Defense, Inc.	100976	114713771	Pest Control 11/25	\$	39.93
HomeTeam Pest Defense, Inc.	100976	114717454	Pest Control 11/25	\$	133.20
HomeTeam Pest Defense, Inc.	100976	117184731	Pest Control 02/26	\$	43.93
IPFS Corporation	20260203	GAAD81115-010626	Insurance FY25/26 Payment #3 01/26	\$	5,158.95
IPFS Corporation	020326	GAAD81115-010626 REV	Insurance FY25/26 Payment #3 01/26	\$	5,158.95
IPFS Corporation	20260203 263	GAAD81115-020226	Insurance FY25/26 Payment #4 02/26	\$	5,158.95
Michael Robert & Savannah Nicole Payne	100980	020226-263	Deposit Refund 02/26	\$	1,500.00
Nicolas DeArmas	100984	ND021826	Board of Supervisors Meeting 02/18/26	\$	200.00
Off Duty Management, Inc	100988	INV296482	Security Professional Service 01/26	\$	5,211.02

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Off Duty Management, Inc	100967	INV298780	Security Professional Service 01/26	\$ 3,928.14
Off Duty Management, Inc	100988	INV301711	Security Professional Service 01/26	\$ 4,183.76
Off Duty Management, Inc	100967	INV304360	Security Professional Service 01/26	\$ 1,494.20
Off Duty Management, Inc	100967	INV304366	Security Professional Service 01/26	\$ 3,126.06
Off Duty Management, Inc	100977	INV307720	Security Professional Service 01/26	\$ 1,563.00
Off Duty Management, Inc	100977	INV307724	Security Professional Service 02/26	\$ 1,042.02
Off Duty Management, Inc	100988	INV310617	Security Professional Service 02/26	\$ 3,647.07
Off Duty Management, Inc	100988	INV312605	Security Professional Service 02/26	\$ 1,042.02
Power Clean Tampa LLC	100982	1477	Power Pressure Wash 01/26	\$ 4,200.00
Rizzetta & Company, Inc.	100965	INV0000106627	Accounting Services 02/26	\$ 6,439.41
Straley Robin Vericker	100968	27834	General Legal Services 12/25	\$ 1,005.00
Straley Robin Vericker	100978	27914	General Legal Services 01/26	\$ 3,246.50

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sunrise Landscape	100969	11 53064	Pocket Park Irrigation Control Replacement 2026 01/26	\$ 865.63
Sunrise Landscape	100969	11 53065	Main Irrigation Control Replacement 2026 01/26	\$ 3,344.00
Sunrise Landscape	100969	11 53066	Irrigation Repairs 01/26	\$ 138.30
Sunrise Landscape	100969	11 53214	Service Call - Irrigation Repairs 01/26	\$ 103.60
Sunrise Landscape	100985	11 53762	Monthly Landscape Maintenance 02/26	\$ 42,250.00
Sunrise Landscape	100985	11 53783	Monthly Landscape - Okerlund 02/26	\$ 2,246.21
Sunrise Landscape	100979	11 54777	Irrigation Repair 01/26	\$ 356.75
Sunrise Landscape	100979	11 55117	Mulch Install 02/26	\$ 7,699.19
TECO	20260204-7	211021944320 12/25	12305 Hawkstone Trail, Well 12/25	\$ 71.92
TECO	20260226-3	211021944320-021726	Electric Charges 01/26	\$ 113.12
TECO	20260204-9	211021962439 12/25	12520 Balm Boyette Rd, Amenity 12/25	\$ 440.50
TECO	20260204-13	211022414448 12/25	Hawkstone B and D Ranch, Ph 1 12/25	\$ 2,677.04

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>		<u>Invoice Amount</u>
TECO	20260226-12	211022414448-021726	Electric Charges 01/26	\$	2,780.14
TECO	20260204-14	211022977980 12/25	Hawkstone B and D Ranch Ph 2 12/25	\$	2,729.76
TECO	20260226-1	211022977980-021726	Electric Charges 01/26	\$	2,841.92
TECO	20260204-1	211026168347 12/25	Hawkstone B and D Ranch Ph 3 12/25	\$	297.18
TECO	20260226-5	211026168347-021726	Electric Charges 01/26	\$	308.91
TECO	20260202	211028332917 11/25	16401 Boyette Rd 11/25	\$	4,632.45
TECO	20260204-15	211028332917 12/25	16401 Boyette Rd 012/25	\$	4,670.36
TECO	20260204-10	211028401571 12/25	12580 Hawkstone Trail Blvd, Amenity 12/25	\$	566.92
TECO	20260226-8	211028401571-021726	Electric Charges 01/26	\$	511.10
TECO	20260204-3	211030412020 12/25	16401 Boyette Rd 12/25	\$	3,005.98
TECO	20260226-13	211030412020-021826	Electric Charges 01/26	\$	3,089.03
TECO	20260204-12	221008423602 12/25	12303 Hawkstone Trail 12/25	\$	720.75

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>		<u>Invoice Amount</u>
TECO	20260226-6	221008423602-021726	Electric Charges 01/26	\$	648.25
TECO	20260204-2	221008881395 12/25	12929 HOBSON SIMMONS RD 12/25	\$	3,574.31
TECO	20260226-9	221008881395-021726	Electric Charges 01/26	\$	3,521.50
TECO	20260204-11	221008976765 12/25	Utilities: 12929 HOBSON SIMMONS RD 12/25	\$	689.77
TECO	20260226-7	221008976765-021726	Electric Charges 01/26	\$	679.58
TECO	20260204-8	221009033947 12/25	12861 Hawkstone Trail Blvd 12/25	\$	89.70
TECO	20260226-2	221009033947-021726	Electric Charges 01/26	\$	53.70
TECO	20260204-4	221009105943 12/25	14290 SWISS BRIDGE DR 12/25	\$	28.03
TECO	20260226-4	221009105943-021726	Electric Charges 01/26	\$	20.45
TECO	20260204-6	221009240518 12/25	12221 Cattleside Dr, Irrigation 12/25	\$	68.72
TECO	20260226-10	221009240518-021726	Electric Charges 01/26	\$	70.05
TECO	20260204-5	221009269947 12/25	14470 Pasture Range Ct, Entry Gate 12/25	\$	37.05

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20260226-11	221009269947-021726	Electric Charges 01/26	\$ 22.72
Total Community Maintenance, LLC	100972	8516	Monthly Janitorial Services 02/26	\$ 3,392.50
U.S. Bank	100981	7942484	Trustee Fees Series 2019 A1 10/01/2025-09/30/2026	\$ 4,256.13
U.S. Bank	100989	7942630	Trustee Fees Series 2019 A2 10/01/25-09/30/26	\$ 3,178.63
U.S. Bank	100981	8011801	Trustee Fees Series 2021 12/01/2025-11/30/2026	\$ 4,256.13
Wahoo Pools Group, Inc.	100970	20251768	Monthly Pool Service 01/26	\$ 3,050.00
Wahoo Pools Group, Inc.	100986	20251968	Monthly Pool Service 02/26	\$ <u>3,050.00</u>
Total				\$ <u>232,445.44</u>

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

2/1/2026
10562499
\$4,664.00

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

Due Date
Net 30
3/3/2026

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

4,664.00

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

\$4,664.00

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

1/23/2026
10562539
\$33,912.00

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

Due Date
Net 30
2/22/2026

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50% deposit for erosion repair at Locations #1-14 as per Agreement dated 11-10-25

33,912.00

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

\$33,912.00

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

2/1/2026
10562546
\$500.00

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

Due Date
Net 30
3/3/2026

Monthly Ditch Maintenance added ditches #1 - #7 as of 2-1-26	500.00
--	--------

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

\$500.00

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

2/19/2026
10562947
\$7,315.00

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

Due Date
Net 30
3/21/2026

50% deposit on vegetation removal at Ponds 1-5, 7-13 as per Agreement dated 11-11-25

7,315.00

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

\$7,315.00

STC: 2-12-26

7-23

Affordable Backflow Testing

3423 Holland Dr.
 Brandon, FL 33511
 (813) 684-3386

affordablebackflowtesting@aol.com

NAME <i>Hawkstone CDD clo Rizzetta & Co.</i>		DATE OF ORDER <i>2-12-26</i>	
ADDRESS <i>P.O. Box 32414</i>		PHONE <i>(813) 533-2950</i>	
<i>Charlotte, N.C. 28232</i>		DATE PROMISED	
JOB NAME / LOCATION <i>Hawkstone</i>		ORDER TAKEN BY	
DESCRIPTION OF WORK <i>14285 Swiss Bridge Dr. Riverview, FL. 33547</i>		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>Backflow Preventer Repair</i>		<i>\$390.00</i>
<i>nbregg@rizzetta.com</i> <i>rizzettacddinvoices@avidbill.com</i>			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
<i>(813) 789-6611</i>			
WORK ORDERED BY	TOTAL LABOR	TAX	
<i>Nancy Bregg</i>			
JOB INVOICE	DATE COMPLETED	Thank You	TOTAL <i>\$390.00</i>
<i>23767</i>	SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)		

BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT

Reporting Utility:	Hillsborough County Public Utilities Department
Address of Service:	Hawkstone, 14285 Swiss Bridge Dr Riverview, FL 33547
Account Number:	
Permit:	

TYPE OF BACKFLOW PREVENTION ASSEMBLY (BPA): Reduced Pressure Zone Assembly			
Manufacturer:	WILKINS	Size:	2"
Model Number:	975XL2	BPA Location:	unknown
Serial Number:	ACN7237	BPA Serves:	Irrigation

meter # 703370544 (per Hills. Co. # 702838756)

Reason for test:	New <input type="checkbox"/>	Existing <input type="checkbox"/>	Replacement <input type="checkbox"/>	Old Model/Serial #
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TEST RESULT PASS <input checked="" type="checkbox"/> FAIL <input type="checkbox"/>	Reduced Pressure Principle Assembly (RPBA)			Type II Assembly	PVB & SVB	
	DCVA		Relief Valve	Bypass Check	Air Inlet	Check Valve
	1st Check	2nd Check***				
Initial Test Date: 02/12/2026 Time:	Held at psid Closed Tight <input type="checkbox"/> Leaked <input checked="" type="checkbox"/>	Held at psid Closed Tight <input type="checkbox"/> Leaked <input checked="" type="checkbox"/>	Opened at 2.6 psid Did not open <input type="checkbox"/>	Held at _____ psid Closed Tight <input type="checkbox"/> Leaked <input type="checkbox"/>	Opened at _____ psid Did not open <input type="checkbox"/> Did it fully open (Yes <input type="checkbox"/> /No <input type="checkbox"/>	Held at _____ psid Leaked <input type="checkbox"/>
Repairs and Materials Used**						
Test After Repair Date: Time:	Held at 8.4 psid Closed Tight <input checked="" type="checkbox"/>	Held at 2.4 psid Closed Tight <input checked="" type="checkbox"/>	Opened at _____ psid	Held at _____ psid Closed Tight <input type="checkbox"/>	Opened at _____ psid	Held at _____ psid

Make/Model:	Mid-West/830	SN:	157392	Date tested for accuracy :	09/26/2025
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Remarks:	
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Company Name:	Affordable Backflow Testing	Licensed Tester Name (Print/Type):	Dave Forrester
Company Address:	3423 Holland drive Brandon, FL 33511	Licensed Tester Name (Signature):	<i>DF</i>
Company Phone #:	(813) 684-3386	BPAT License #	3913
		License Expiration Date:	07/24/2026

The above is certified to be true at the time of testing.

Envera

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

Invoice

Invoice Number 760984	Date 10/1/2025
Customer Number 400487	Due Date 11/1/2025

To: Hawkstone CDD
C/O Rizzetta & Co
3434 Colwell Ave., Ste 200
Tampa, FL 33614

Remit To: Envera
PO Box 2086
Hicksville, NY 11802

Net Due: \$1,869.24

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hawkstone CDD	400487		10/1/2025	11/1/2025

Quantity	Description	Rate	Amount
<i>Hawkstone CDD Amenity, Lithia, FL</i>			
1.00	Active Video Monitoring 11/01/2025-11/30/2025	523.69	523.69
1.00	Data Management 11/01/2025-11/30/2025	275.63	275.63
1.00	Service & Maintenance 11/01/2025-11/30/2025	301.37	301.37
<i>Hawkstone CDD Phase 2 Amenity, Lithia, FL</i>			
1.00	Active Video Monitoring 11/01/2025-11/30/2025	413.49	413.49
1.00	Passive Standard Camera 11/01/2025-11/30/2025	82.68	82.68
1.00	Service & Maintenance 11/01/2025-11/30/2025	272.38	272.38

Envera

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

Invoice

Invoice Number 760984	Date 10/1/2025
Customer Number 400487	Due Date 11/1/2025

To: Hawkstone CDD
C/O Rizzetta & Co
3434 Colwell Ave., Ste 200
Tampa, FL 33614

Remit To: Envera
PO Box 2086
Hicksville, NY 11802

Net Due: \$1,869.24

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hawkstone CDD	400487		10/1/2025	11/1/2025

Quantity	Description	Rate	Amount
----------	-------------	------	--------

Tax	\$ 0.00
-----	---------

Date	Invoice #	Description	Amount	Balance Due
10/1/2025	760984	Monitoring Services	1,869.24	1,869.24

Return Stub Below

Customer: Hawkstone CDD

Invoice Number 760984
Bill Payer ID: 400487

Due This Inv. 1,869.24 Amount Remitted

Payment Method Check Check Number Date Remitted

Charge* Card Number Exp Date
 Name On Card Card ID

Signature

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

FEB - 9 2026

Invoice	
Invoice Number 765471	Date 02/01/2026
Customer Number 400487	Due Date 03/01/2026

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		765471	03/01/2026
Quantity	Description		Rate	Amount
<i>Hawkstone CDD, Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
0.17	Data Management 03/27/2026 - 03/31/2026		289.41	48.24
0.17	Active Video Monitoring 03/27/2026 - 03/31/2026		549.88	91.65
0.17	Service & Maintenance 03/27/2026 - 03/31/2026		316.44	52.74
0.87	Data Management 03/01/2026 - 03/26/2026		275.63	238.88
0.87	Active Video Monitoring 03/01/2026 - 03/26/2026		523.69	453.86
0.87	Service & Maintenance 03/01/2026 - 03/26/2026		301.37	261.19
<i>Hawkstone CDD, Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
0.17	Passive Standard Camera 03/27/2026 - 03/31/2026		86.82	14.47
0.17	Active Video Monitoring 03/27/2026 - 03/31/2026		434.22	72.37
0.17	Service & Maintenance 03/27/2026 - 03/31/2026		286.00	47.67
0.87	Passive Standard Camera 03/01/2026 - 03/26/2026		82.68	71.66
0.87	Active Video Monitoring 03/01/2026 - 03/26/2026		413.49	358.36
0.87	Service & Maintenance 03/01/2026 - 03/26/2026		272.38	236.06
Date	Invoice #	Description	Amount	Balance Due
02/01/2026	765471	Monitoring Services	\$1,947.15	\$1,947.15

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

Return Service Requested

Invoice	
Invoice Number 765471	Date 02/01/2026
Customer Number 400487	Due Date 03/01/2026

Net Due: \$1,947.15

Amount Enclosed: _____


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

8003

REMIT TO:

Envera
 PO Box 2086
 Hicksville, NY 11802

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

<i>Invoice</i>	
Invoice Number 765471	Date 02/01/2026
Customer Number 400487	Due Date 03/01/2026

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		765471	03/01/2026
Quantity	Description		Rate	Amount
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$1,947.15

IMPORTANT MESSAGES

Important Numbers to Know:

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



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

Billing Date:
Jan 17, 2026
Billing Period:
Jan 17 - Feb 16, 2026

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 Jan 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
Feb 10



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Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



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

6790 0107 DY RP 17 01192026 NNNNNNNN 01 991771

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

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

17300881365513931217200000000000000000146735



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

Billing Date:
Jan 17, 2026
Billing Period:
Jan 17 - Feb 16, 2026



WAYS TO PAY YOUR BILL



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



Download the MyFrontier® app



For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102. Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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





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

Billing Date:
Jan 17, 2026

Billing Period:
Jan 17 - Feb 16, 2026

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup



Bundle

Monthly Charges

01.17-02.16	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**



Taxes and Fees

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

Taxes and Fees Total **\$0.75**

Total current month charges **\$146.73**

**LET FRONTIER
BE YOUR
TECH SUPPORT**

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

business.frontier.com





Hillsborough County Florida

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

Service Address: 14285 SWISS BRIDGE DR COMMERCIAL IRRIGATION

S-Page 1 of 1

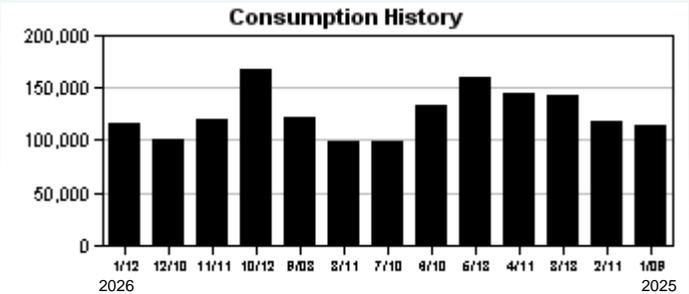
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
702838756	12/10/2025	3618699	01/12/2026	3735061	116362 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$351.41
Water Base Charge	\$147.48
Water Usage Charge	\$252.59

Summary of Account Charges

Previous Balance	\$664.26
Net Payments - Thank You	\$-664.26
Total Account Charges	\$758.02
AMOUNT DUE	\$758.02



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

307 8

DUE DATE	02/02/2026
AMOUNT DUE	\$758.02
AMOUNT PAID	



0004582478618 00000758029



Hillsborough County Florida

S-Page 1 of 2

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

Summary of Account Charges

Previous Balance	\$1,898.19
Net Payments - Thank You	\$-1,898.19
Total Account Charges	\$2,089.40
AMOUNT DUE	\$2,089.40

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



THANK YOU!



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

2.403 8

DUE DATE	02/02/2026
AMOUNT DUE	\$2,089.40
AMOUNT PAID	



0036259626475 00002089407



Hillsborough County Florida

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

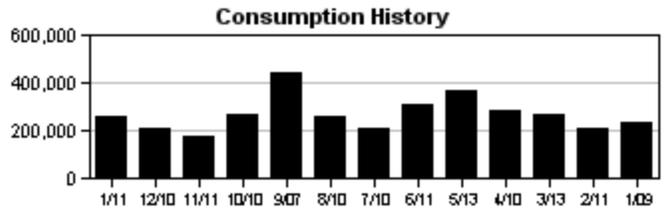
Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	12/10/2025	6352706	01/11/2026	6613542	260836 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$787.72
Water Base Charge	\$241.18
Water Usage Charge	\$631.05
Total Service Address Charges	\$1,666.49



Hillsborough County Florida

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

Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	12/10/2025	1492623	01/12/2026	1554195	61572 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$185.95
Water Base Charge	\$43.59
Water Usage Charge	\$186.83
Total Service Address Charges	\$422.91





Hillsborough County Florida

S-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	01/12/2026	02/02/2026

Summary of Account Charges

Previous Balance	\$688.14
Net Payments - Thank You	\$-688.14
Total Account Charges	\$595.17
AMOUNT DUE	\$595.17

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



THANK YOU!



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

246 8

DUE DATE	02/02/2026
AMOUNT DUE	\$595.17
AMOUNT PAID	



0042034045452 00000595173



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	01/12/2026	02/02/2026

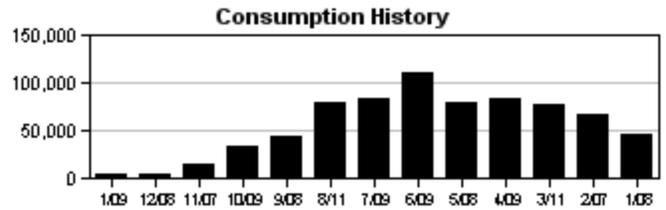
Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735A	12/08/2025	3048096	01/09/2026	3053128	5032 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$15.20
Water Base Charge	\$86.64
Water Usage Charge	\$5.64
Total Service Address Charges	\$114.02



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	01/12/2026	02/02/2026

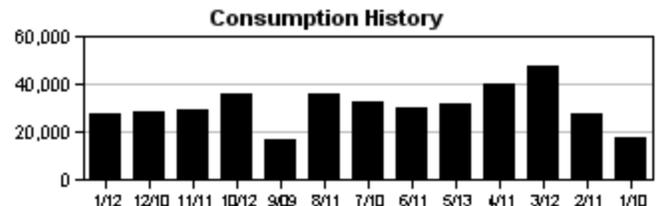
Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	12/10/2025	853635	01/12/2026	881131	27496 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$83.04
Water Base Charge	\$63.28
Water Usage Charge	\$39.07
Total Service Address Charges	\$191.93





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	01/12/2026	02/02/2026

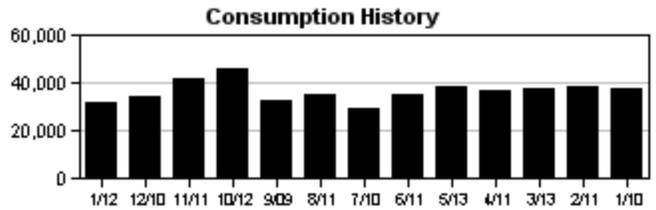
Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	12/10/2025	870618	01/12/2026	902071	31453 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$94.99
Water Base Charge	\$63.83
Water Usage Charge	\$50.89
Total Service Address Charges	\$216.25



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	01/12/2026	02/02/2026

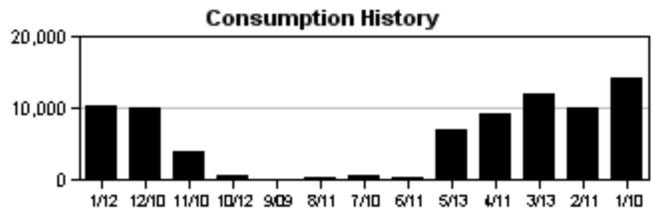
Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	12/10/2025	225362	01/12/2026	235624	10262 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$30.99
Water Base Charge	\$13.58
Water Usage Charge	\$21.86
Total Service Address Charges	\$72.97





Hillsborough County Florida

S-Page 1 of 2

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

Summary of Account Charges

Previous Balance	\$466.07
Net Payments - Thank You	\$-466.07
Total Account Charges	\$503.34
AMOUNT DUE	\$503.34

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



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5374095230



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

1,056 8

DUE DATE	02/02/2026
AMOUNT DUE	\$503.34
AMOUNT PAID	



0053740952303 00000503342



Hillsborough County Florida

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

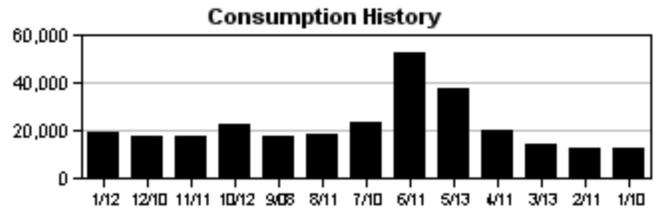
Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703092880	12/10/2025	475091	01/12/2026	494583	19492 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$58.87
Water Base Charge	\$76.86
Water Usage Charge	\$21.83
Total Service Address Charges	\$164.10





Hillsborough County Florida

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

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	12/08/2025	15230	01/09/2026	15343	11300 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$34.13
Water Base Charge	\$45.22
Water Usage Charge	\$12.66
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$79.89

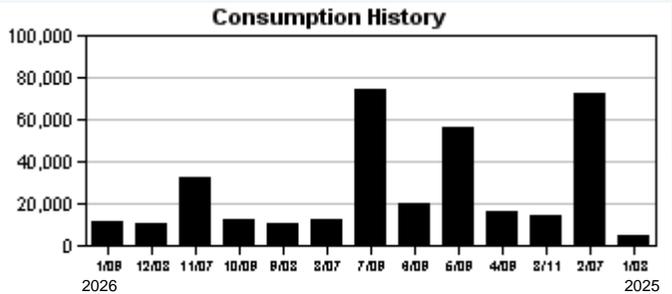
Summary of Account Charges

Previous Balance	\$281.45
Net Payments	\$0.00
Past Due Amount	\$281.45
Bill Adjustments	\$14.07
Total Account Charges	\$288.19

AMOUNT DUE	\$583.71
-------------------	-----------------

Miscellaneous Charges

Late Payment Charge	\$14.07
Total Miscellaneous Charges	\$14.07



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

1,673 8

DUE DATE	02/02/2026
AMOUNT DUE	\$583.71
AMOUNT PAID	



0063072310269 00000583716



Hillsborough County Florida

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

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	12/10/2025	1670488	01/12/2026	1893453	222965 GAL	ACTUAL	WATER

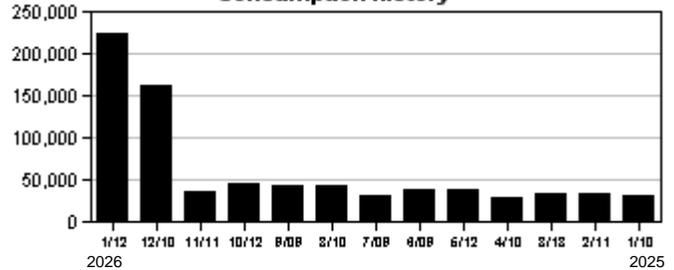
Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$673.35
Water Base Charge	\$27.97
Water Usage Charge	\$1,481.37

Summary of Account Charges

Previous Balance	\$1,572.95
Net Payments - Thank You	\$-1,572.95
Total Account Charges	\$2,189.23
AMOUNT DUE	\$2,189.23

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

835 8

DUE DATE	02/02/2026
AMOUNT DUE	\$2,189.23
AMOUNT PAID	



0087745861705 00002189231

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



CONSOLIDATED INVOICE

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

Date	Consolidated Invoice Number
09/09/2025	CCI-2025-00892
Payment Terms	Due Date
Net 30	10/09/2025
Customer ID	
CID-300078	

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

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

Page 1 of 1

Invoice #	Invoice Date	PO #	Memo	Net Amount	Tax	Amount Due
CI-2025-28107	08/31/2025		0925-545456	31.25	0.00	31.25
CI-2025-28108	08/31/2025		0925-545457	26.50	0.00	26.50
CI-2025-28109	08/31/2025		0925-545458	28.50	0.00	28.50
CI-2025-28110	08/31/2025		0925-545459	21.50	0.00	21.50
CI-2025-28111	08/31/2025		0925-545460	28.03	0.00	28.03
CI-2025-28112	08/31/2025		0925-545461	24.50	0.00	24.50
CI-2025-28113	08/31/2025		0925-545462	30.75	0.00	30.75
CI-2025-28114	08/31/2025		0925-545463	24.03	0.00	24.03
CI-2025-28115	08/31/2025		0925-545464	31.75	0.00	31.75
CI-2025-28116	08/31/2025		0925-545465	27.25	0.00	27.25
CI-2025-28117	08/31/2025		0925-545466	29.38	0.00	29.38
CI-2025-28118	08/31/2025		0925-545467	26.50	0.00	26.50
CI-2025-28683	08/31/2025		0925-546610	29.00	0.00	29.00
CI-2025-28684	08/31/2025		0925-546611	27.00	0.00	27.00
CI-2025-28685	08/31/2025		0925-546612	28.25	0.00	28.25
CI-2025-28686	08/31/2025		0925-546613	26.00	0.00	26.00
CI-2025-28687	08/31/2025		0925-546614	28.00	0.00	28.00
CI-2025-28688	08/31/2025		0925-546615	24.03	0.00	24.03
CI-2025-28689	08/31/2025		0925-546616	30.00	0.00	30.00
CI-2025-28690	08/31/2025		0925-546617	24.00	0.00	24.00
CI-2025-28965	08/31/2025		0925-547338	20.38	0.00	20.38
CI-2025-28966	08/31/2025		0925-547339	21.25	0.00	21.25
CI-2025-28967	08/31/2025		0925-547340	20.03	0.00	20.03

Net Amount	607.88
Tax	0.00
Total Amount	USD 607.88

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

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

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

CSV Number _____

Card Holder Name (please print) _____ Signature _____

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

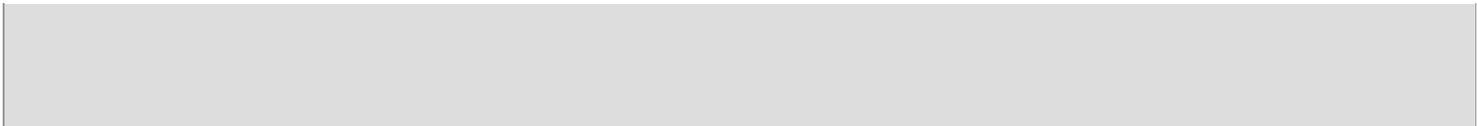
Service Slip / Invoice

INVOICE:	114713771
DATE:	11/03/25
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
11/03/25			ASHIVER		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	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 \$6.00
		BALANCE \$33.93

* 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

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

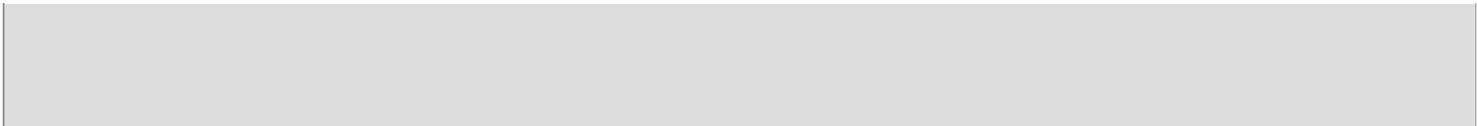
Service Slip / Invoice

INVOICE:	114717454
DATE:	11/11/25
ORDER:	114717454

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
11/11/25	09:25 AM		ASHIVER		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	11/11/25	N/A	HAWKSTONE	



Service	Description	Amount
PS	Pest Control Service	\$133.20
Conventional Hello, Today's 6-Point Advantage Service 1. Inspected the exterior of your home to identify potential pest problems 2. Removed and treated cobwebs and wasps nests within reach 3. Utilized conventional pest control treatments 4. Treated pest entry points around doors and windows 5. Applied pest control materials around the outside perimeter of your home 6. Provided this detailed service report. Today's Service Comments: What I saw: During my inspection, I saw fire ant colonies around the perimeter. What I did: Baited in the affected areas, applied granular bait to exterior perimeter, sprayed exterior, to include entry points. What to expect: A possibility of an initial increase in pest activity over the first 2-3 days, accompanied by dead or dying bugs, followed by a sharp decrease in activity. Maximum effectiveness of the treatment is reached within 7-10 days. Curbside Call was completed, Communicated via text Thank you for choosing HomeTeam Pest Defense as your service provider. Your next scheduled service month will be in February 2026. Thank you, Ari HomeTeam Pest Defense Office: 813-437-6591 www.pestdefense.com Exceptional Service Is the best defense Includes Amenity Center & Gazebo Subdivision Hawkstone		SUBTOTAL \$133.20 TAX \$0.00 TOTAL \$133.20 AMT. PAID \$0.00 BALANCE \$133.20



 TECHNICIAN SIGNATURE

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

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

PLEASE PAY FROM THIS INVOICE

Customer Unavailable to Sign
 CUSTOMER SIGNATURE

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

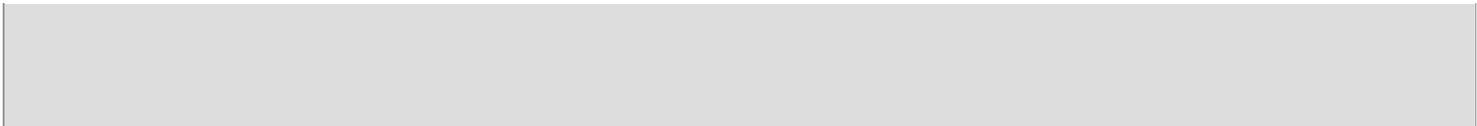
Service Slip / Invoice

INVOICE: 117184731
DATE: 02/02/26
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
02/02/26			ASHIVER		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	11/11/25	N/A	HAWKSTONE	



Service	Description	Amount
TBSMAA	Sentricon Monitoring AA	\$43.93
Retreat & repair		
		SUBTOTAL \$43.93
		TAX \$0.00
		TOTAL \$43.93
		AMT. PAID \$0.00
		BALANCE \$43.93

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

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

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

IPFS CORPORATION
 (IPFS)
 P.O. BOX 412088
 KANSAS CITY, MO 64141-2088
 PHONE: (800)584-9969 - FAX: (770)225-2866

NOTICE OF INTENT TO CANCEL		
DATE OF NOTICE	ACCOUNT NUMBER	PAYMENT NO.
01/06/26	GAA-D81115	3

IF ANY QUESTIONS, PLEASE CALL: (800)584-9969

AMOUNT OF CURRENT PAYMENT	LATE CHARGE	PREVIOUS FEES NOT PAID	OTHER AMOUNTS	PLEASE PAY THIS AMOUNT
\$5,158.95	\$257.95	\$257.95	\$0.00	\$5,674.85

JAN 19 2026

346464 0.8000 0106 1344 6655 1/3 BIN:0



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

AGENT
 EGIS INSURANCE & RISK ADVISORS
 150 E PALMETTO PARK RD
 SUITE 705
 BOCA RATON, FL 33432-4827

Your payment is now due. If IPFS does not receive the amount due on or before 01/24/26, 5:00 PM Central Time your financed insurance policies will be cancelled. (KINDLY DISREGARD THIS NOTICE IF YOU HAVE ALREADY MAILED YOUR PAYMENT) MAKE YOUR PAYMENT NOW TO KEEP YOUR INSURANCE IN FORCE. THIS IS THE ONLY NOTICE YOU WILL RECEIVE BEFORE CANCELLATION IS MADE.

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.

Make online payments or view account information at ipfs.com.
 Please use access code L99J48AEW to register (first time users).

NY, SC, FL & MD INSURED: SEE LAST PAGE

DETACH HERE

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

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

INTENT (07/16) Copyright 2016 IPFS Corporation

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
3	GAA-D81115	01/01/26

PAYMENT DUE \$5,158.95
 LATE FEE \$257.95
 OTHER FEES DUE \$257.95
 OTHER AMOUNTS DUE \$0.00

For any overnight or priority delivery, please mail to: IPFS CORPORATION 1055 BROADWAY 11TH FLOOR KANSAS CITY, MO 64105 For questions, please call (800)584-9969	Make online payments or view account information at www.ipfs.com . Please use access code L99J48AEW to register (first time users).
---	--

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

IF RECEIVED AFTER 01/06/26
 5:00 PM CENTRAL TIME
 PLEASE PAY THIS AMOUNT

\$5,674.85

GAA0D811159 00005674855

316 8811029 346464 6655 1/3

IPFS CORPORATION
 (IPFS)
 P.O. BOX 412088
 KANSAS CITY, MO 64141-2088
 PHONE: (800)584-9969 - FAX: (770)225-2866

NOTICE OF INTENT TO CANCEL		
DATE OF NOTICE	ACCOUNT NUMBER	PAYMENT NO.
01/06/26	GAA-D81115	3

IF ANY QUESTIONS, PLEASE CALL: (800)584-9969

AMOUNT OF CURRENT PAYMENT	LATE CHARGE	PREVIOUS FEES NOT PAID	OTHER AMOUNTS	PLEASE PAY THIS AMOUNT
\$5,158.95	\$257.95	\$257.95	\$0.00	\$5,674.85

JAN 19 2026

346464 0.8000 0106 1344 6655 1/3 BIN:0



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

AGENT
 EGIS INSURANCE & RISK ADVISORS
 150 E PALMETTO PARK RD
 SUITE 705
 BOCA RATON, FL 33432-4827

Your payment is now due. If IPFS does not receive the amount due on or before 01/24/26, 5:00 PM Central Time your financed insurance policies will be cancelled. (KINDLY DISREGARD THIS NOTICE IF YOU HAVE ALREADY MAILED YOUR PAYMENT) MAKE YOUR PAYMENT NOW TO KEEP YOUR INSURANCE IN FORCE. THIS IS THE ONLY NOTICE YOU WILL RECEIVE BEFORE CANCELLATION IS MADE.

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.

Make online payments or view account information at ipfs.com.
 Please use access code L99J48AEW to register (first time users).

NY, SC, FL & MD INSURED: SEE LAST PAGE

DETACH HERE

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

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

INTENT (07/16) Copyright 2016 IPFS Corporation

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
3	GAA-D81115	01/01/26

PAYMENT DUE \$5,158.95
 LATE FEE \$257.95
 OTHER FEES DUE \$257.95
 OTHER AMOUNTS DUE \$0.00

For any overnight or priority delivery, please mail to: IPFS CORPORATION 1055 BROADWAY 11TH FLOOR KANSAS CITY, MO 64105 For questions, please call (800)584-9969	Make online payments or view account information at www.ipfs.com . Please use access code L99J48AEW to register (first time users).
---	--

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

IF RECEIVED AFTER 01/06/26
 5:00 PM CENTRAL TIME
 PLEASE PAY THIS AMOUNT

\$5,674.85

GAA0D811159 00005674855



IPFS CORPORATION

(IPFS)
400 NORTHRIDGE ROAD
SUITE 450
ATLANTA, GA 30350
(800)584-9969 - FAX: (770)225-2866

ACH PAYMENT LETTER

REFER TO THIS
ACCOUNT NO. IN ALL
CORRESPONDENCE

ACCOUNT NUMBER

GAA-D81115

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: (800)584-9969

DATE MAILED: 02/02/26

INSURED

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

1-0.1600 00000D9RPEHKH 1/1 BIN:0 0-707

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

AGENT

EGIS INSURANCE & RISK ADVISORS
150 E PALMETTO PARK RD
SUITE 705
BOCA RATON, FL 33432-4827



1-0.1600 00000D9RPEHKH 1/1 BIN:0 0-707

Subject: Loan Number GAA-D81115

Dear HAWKSTONE CDD:

This letter is to remind you of an authorization to make payment to IPFS CORPORATION through your bank account.

Details regarding the transaction appear below:

Payment Amount: \$5,158.95
Technology Fee (non-refundable fee from AndDone): \$0.00
Date: 02/03/26
Drawn On: BANKUNITED, NATIONAL ASSOCIATION

We will withdraw this payment from your bank account. Please retain this letter for your records. This debit will be included in your bank account statement.

If you have any questions, please contact our Customer Service Department at (800)584-9969

Make online payments or view account information at www.ipfs.com.

Please use access code L99J48AEW to register (first time users).

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$1,500.00

Date: 02/02/2026

Payable to: Michael Robert & Savannah Nicole Payne
14687 Horse Trot Rd.
Lithia, FL 33547

Description: Deposit Refund

Requestor: Stephanie DeLuna, District Manager
Christine Gargaro, Administrative Assistant

Special Instructions: Code to 20706

Hawkstone CDD]
Access Agreement Deposit Return Request Form

Community Development District (CDD): Hawkstone CDD
CDD Address: 3434 Colwell Ave Suite 200, Tampa FL 33614
Phone Number: 813-533-2950
Email Address: sdeluna@rizzetta.com and cgargaro@rizzetta.com

Resident / Requestor Information

(To be completed by the Resident / Authorized Party)

Full Name: Michael Robert and Savannah Nicole Payne

Property Address (subject to Access Agreement): 14687 Horse Trot Rd, Lithia FL 33547

Mailing Address (if different):

Phone Number: 408-342-2023 / 407-342-6351

Email Address: slater.sav21@gmail.com

Access Agreement Deposit Information

Access Agreement Deposit Amount Requested: \$ 1500.00

Access Agreement Execution Date: 09-04-25

Access Agreement Conclusion Date: _____

Method of Deposit Return (check one):

- Check (mailed to above address)
 ACH / Electronic Transfer (if authorized by CDD)

Legal Certification

I, the undersigned, hereby certify and warrant as follows:

I am the lawful resident, owner, or authorized representative of the property referenced above.

The Access Agreement executed between myself and the [CDD Name] has fully concluded, and all obligations, conditions, and covenants under the Access Agreement have been satisfied.

I am requesting the return of the Access Agreement deposit in the amount identified above.

I understand that the [CDD Name] reserves the right to verify compliance with all terms of the Access Agreement prior to authorizing any deposit return.

I acknowledge that any misrepresentation in this request may subject me to liability under applicable law.

Resident / Authorized Representative Signature: Stephanie DeLuna

HAWKSTONE CDD

Meeting Date: February 18, 2026

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Allison Martin*	<input checked="" type="checkbox"/> No Check
John Suskaver*	<input checked="" type="checkbox"/> No Check
Nicolas DeArmas	<input checked="" type="checkbox"/>
Brandon Cash*	
Marlena Nitschke*	

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	3:30pm
Meeting End Time:	4:54pm
Total Meeting Time:	

Time Over 3 Hours:	
--------------------	--

Total at \$175 per Hour:	
--------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____



Invoice

INV296482

Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281-347-8500
 invoicing@offdutymanagement.com

1/7/2026
 Terms: Net 30
 Due Date: 2/6/2026

Bill To Attn To:
 Hawkstone CDD
 Hawkstone CDD
 3434 Colwell Avenue
 Suite 200
 Lithia / Florida FL 33547
 United States

WorkSite Address
 Stephanie DeLuna
 12580 Hawkstone Trail Boulevard
 Lithia FL 33547
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
158593 Hawkstone CDD : ODM-20251229-0091:Hawkstone CDD			\$5,211.02

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	12/30/2025 4:00:00 PM - 12/30/2025 11:00:00 PM	Emily Anderson	Regular	7	\$74.71	\$522.97
Hillsborough County-SO-FL	12/31/2025 11:00:00 AM - 12/31/2025 6:00:00 PM	Rooloph Rene	Regular	7	\$74.71	\$522.97
Hillsborough County-SO-FL	12/31/2025 6:00:00 PM - 1/1/2026 2:00:00 AM	Desmand Washington	Regular	8	\$74.71	\$597.68
Hillsborough County-SO-FL	12/31/2025 6:15:00 PM - 1/1/2026 2:00:00 AM	Emily Flint	Regular	7.75	\$74.71	\$579.00
Hillsborough County-SO-FL	1/2/2026 4:00:00 PM - 1/2/2026 11:00:00 PM	Elijah Roman-01	Regular	7	\$74.71	\$522.97
Hillsborough County-SO-FL	1/3/2026 4:00:00 PM - 1/3/2026 11:00:00 PM	Elijah Roman-01	Regular	7	\$74.71	\$522.97
Hillsborough County-SO-FL	1/4/2026 4:00:00 PM - 1/4/2026 11:00:00 PM	Elijah Roman-01	Regular	7	\$74.71	\$522.97
Regular Total						\$3,791.53
Hillsborough County-SO-FL	1/1/2026 11:00:00 AM - 1/1/2026 6:00:00 PM	Harry Rivera	Holiday	7	\$74.71	\$522.97
Hillsborough County-SO-FL	1/1/2026 7:00:00 PM - 1/2/2026 1:00:00 AM	Colton Gray	Holiday	6	\$74.71	\$448.26
Hillsborough County-SO-FL	1/1/2026 7:00:00 PM - 1/2/2026 1:00:00 AM	Zackary Powers	Holiday	6	\$74.71	\$448.26
Holiday Total						\$1,419.49



INV296482



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

INV296482

1/7/2026
Terms: Net 30
Due Date: 2/6/2026

Invoice Comments:

Request Id: ODM-20251229-0091

Invoice Subtotal	\$5,211.02
Tax Total	\$0.00
Invoice Total	\$5,211.02
Total Paid	\$0.00
Amount Due	\$5,211.02



INV296482



Invoice

INV298780

Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281-347-8500
 invoicing@offdutymanagement.com

1/14/2026
 Terms: Net 30
 Due Date: 2/13/2026

Bill To Attn To:
 Hawkstone CDD
 Hawkstone CDD
 3434 Colwell Avenue
 Suite 200
 Lithia / Florida FL 33547
 United States

WorkSite Address
 Stephanie DeLuna
 12580 Hawkstone Trail Boulevard
 Lithia FL 33547
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
159340 Hawkstone CDD : ODM-20260105-0239:Hawkstone CDD			\$3,928.14

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	1/6/2026 4:00:00 PM - 1/6/2026 11:00:00 PM	Antonio Gonzalez	Regular	7	\$48.50	\$339.50
Hillsborough County-SO-FL	1/7/2026 4:00:00 PM - 1/7/2026 11:00:00 PM	Werther Taylor Peguero	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	1/9/2026 4:00:00 PM - 1/9/2026 11:00:00 PM	James Franklin	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	1/9/2026 7:00:00 PM - 1/10/2026 1:00:00 AM	Jack Briest	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	1/10/2026 11:00:00 AM - 1/10/2026 7:00:00 PM	Harry Rivera	Regular	8	\$74.43	\$595.44
Hillsborough County-SO-FL	1/10/2026 7:00:00 PM - 1/11/2026 1:00:00 AM	Colton Gray	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	1/11/2026 11:00:00 AM - 1/11/2026 6:00:00 PM	Harry Rivera	Regular	7	\$76.715	\$537.01
Hillsborough County-SO-FL	1/11/2026 6:00:00 PM - 1/12/2026 1:00:00 AM	Zackary Powers	Regular	7	\$74.43	\$521.01
Regular Total						\$3,928.14

Invoice Comments:

Request Id: ODM-20260105-0239

Invoice Subtotal	\$3,928.14
Tax Total	\$0.00
Invoice Total	\$3,928.14
Total Paid	\$0.00
Amount Due	\$3,928.14



INV298780



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

INV298780

1/14/2026
Terms: Net 30
Due Date: 2/13/2026



INV298780



Invoice

INV301711

Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281-347-8500
 invoicing@offdutymanagement.com

1/22/2026
 Terms: Net 30
 Due Date: 2/21/2026

Bill To Attn To:
 Hawkstone CDD
 Hawkstone CDD
 3434 Colwell Avenue
 Suite 200
 Lithia / Florida FL 33547
 United States

WorkSite Address
 Stephanie DeLuna
 12580 Hawkstone Trail Boulevard
 Lithia FL 33547
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
160687 Hawkstone CDD : ODM-20260112-0081:Hawkstone CDD			\$4,183.76

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	1/13/2026 4:00:00 PM - 1/13/2026 11:00:00 PM	Emily Anderson	Regular	7	\$74.71	\$522.97
Hillsborough County-SO-FL	1/14/2026 4:00:00 PM - 1/14/2026 11:00:00 PM	Scott Pracht	Regular	7	\$74.71	\$522.97
Hillsborough County-SO-FL	1/15/2026 4:00:00 PM - 1/15/2026 11:00:00 PM	James Franklin	Regular	7	\$74.71	\$522.97
Hillsborough County-SO-FL	1/16/2026 4:00:00 PM - 1/16/2026 11:00:00 PM	Scott Pracht	Regular	7	\$74.71	\$522.97
Hillsborough County-SO-FL	1/17/2026 11:00:00 AM - 1/17/2026 6:00:00 PM	Kyle Almskog	Regular	7	\$74.71	\$522.97
Hillsborough County-SO-FL	1/17/2026 6:00:00 PM - 1/18/2026 1:00:00 AM	Jack Briest	Regular	7	\$74.71	\$522.97
Hillsborough County-SO-FL	1/18/2026 11:00:00 AM - 1/18/2026 6:00:00 PM	Jordan Bain	Regular	7	\$74.71	\$522.97
Hillsborough County-SO-FL	1/18/2026 6:00:00 PM - 1/19/2026 1:00:00 AM	Jack Briest	Regular	7	\$74.71	\$522.97
Regular Total						\$4,183.76

Invoice Comments:

Request Id: ODM-20260112-0081

Invoice Subtotal	\$4,183.76
Tax Total	\$0.00
Invoice Total	\$4,183.76
Total Paid	\$0.00
Amount Due	\$4,183.76



INV301711



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

INV301711

1/22/2026
Terms: Net 30
Due Date: 2/21/2026



INV301711



Invoice

INV304360

Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281-347-8500
 invoicing@offdutymanagement.com

1/29/2026
 Terms: Net 30
 Due Date: 2/28/2026

Bill To Attn To:
 Hawkstone CDD
 Hawkstone CDD
 3434 Colwell Avenue
 Suite 200
 Lithia / Florida FL 33547
 United States

WorkSite Address
 Stephanie DeLuna
 12580 Hawkstone Trail Boulevard
 Lithia FL 33547
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas, TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
160687 Hawkstone CDD : ODM-20260112-0081:Hawkstone CDD			\$1,494.20

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	1/20/2026 7:00:00 PM - 1/21/2026 1:00:00 AM	Colton Gray	Regular	6	\$74.71	\$448.26
Regular Total						\$448.26
Hillsborough County-SO-FL	1/19/2026 11:00:00 AM - 1/19/2026 6:00:00 PM	James Franklin	Holiday	7	\$74.71	\$522.97
Hillsborough County-SO-FL	1/19/2026 6:00:00 PM - 1/20/2026 1:00:00 AM	Jameson Jaikaran	Holiday	7	\$74.71	\$522.97
Holiday Total						\$1,045.94

Invoice Comments:

Request Id: ODM-20260112-0081

Invoice Subtotal	\$1,494.20
Tax Total	\$0.00
Invoice Total	\$1,494.20
Total Paid	\$0.00
Amount Due	\$1,494.20



INV304360



Invoice

INV304366

Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281-347-8500
 invoicing@offdutymanagement.com

1/29/2026
 Terms: Net 30
 Due Date: 2/28/2026

Bill To Attn To:
 Hawkstone CDD
 Hawkstone CDD
 3434 Colwell Avenue
 Suite 200
 Lithia / Florida FL 33547
 United States

WorkSite Address
 Stephanie DeLuna
 12580 Hawkstone Trail Boulevard
 Lithia FL 33547
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
162261 Hawkstone CDD : ODM-20260121-0019:Hawkstone CDD			\$3,126.06

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	1/21/2026 4:00:00 PM - 1/21/2026 11:00:00 PM	Amado Zamora Leyva	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	1/22/2026 4:00:00 PM - 1/22/2026 11:00:00 PM	Scott Pracht	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	1/23/2026 4:00:00 PM - 1/23/2026 11:00:00 PM	Scott Pracht	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	1/24/2026 11:00:00 AM - 1/24/2026 6:00:00 PM	Harry Rivera	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	1/24/2026 6:00:00 PM - 1/25/2026 1:00:00 AM	Colton Gray	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	1/25/2026 6:00:00 PM - 1/26/2026 1:00:00 AM	Colton Gray	Regular	7	\$74.43	\$521.01
Regular Total						\$3,126.06

Invoice Comments:

Request Id: ODM-20260121-0019

Invoice Subtotal	\$3,126.06
Tax Total	\$0.00
Invoice Total	\$3,126.06
Total Paid	\$0.00
Amount Due	\$3,126.06



INV304366



Invoice

INV307720

Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

2/5/2026
Terms: Net 30
Due Date: 3/7/2026

Bill To Attn To:
Hawkstone CDD
Hawkstone CDD
3434 Colwell Avenue
Suite 200
Lithia / Florida FL 33547
United States

WorkSite Address
Stephanie DeLuna
12580 Hawkstone Trail Boulevard
Lithia FL 33547
US

Make Check Payable and Mail to:
Off Duty Management, Inc.
P.O. Box 737377
Dallas, TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
162261 Hawkstone CDD : ODM-20260121-0019:Hawkstone CDD			\$1,563.00

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	1/26/2026 4:00:00 PM - 1/26/2026 11:00:00 PM	Brett Shannon	Regular	7	\$74.425	\$520.98
Hillsborough County-SO-FL	1/28/2026 4:00:00 PM - 1/28/2026 11:00:00 PM	Nicholas Cruz	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	1/29/2026 4:00:00 PM - 1/29/2026 11:00:00 PM	James Franklin	Regular	7	\$74.43	\$521.01
Regular Total						\$1,563.00

Invoice Comments:

Request Id: ODM-20260121-0019

Invoice Subtotal	\$1,563.00
Tax Total	\$0.00
Invoice Total	\$1,563.00
Total Paid	\$0.00
Amount Due	\$1,563.00



INV307720



Invoice

INV307724

Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281-347-8500
 invoicing@offdutymanagement.com

2/5/2026
 Terms: Net 30
 Due Date: 3/7/2026

Bill To Attn To:
 Hawkstone CDD
 Hawkstone CDD
 3434 Colwell Avenue
 Suite 200
 Lithia / Florida FL 33547
 United States

WorkSite Address
 Stephanie DeLuna
 12580 Hawkstone Trail Boulevard
 Lithia FL 33547
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
163926 Hawkstone CDD : ODM-20260130-0132:Hawkstone CDD			\$1,042.02

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	1/31/2026 6:00:00 PM - 2/1/2026 1:00:00 AM	Elijah Roman-01	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	2/1/2026 1:00:00 PM - 2/1/2026 8:00:00 PM	Carlos Perez	Regular	7	\$74.43	\$521.01
Regular Total						\$1,042.02

Invoice Comments:

Request Id: ODM-20260130-0132

Invoice Subtotal	\$1,042.02
Tax Total	\$0.00
Invoice Total	\$1,042.02
Total Paid	\$0.00
Amount Due	\$1,042.02



INV307724



Invoice

INV310617

Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281-347-8500
 invoicing@offdutymanagement.com

2/12/2026
 Terms: Net 30
 Due Date: 3/14/2026

Bill To Attn To:
 Hawkstone CDD
 Hawkstone CDD
 3434 Colwell Avenue
 Suite 200
 Lithia / Florida FL 33547
 United States

WorkSite Address
 Stephanie DeLuna
 12580 Hawkstone Trail Boulevard
 Lithia FL 33547
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
163926 Hawkstone CDD : ODM-20260130-0132:Hawkstone CDD			\$3,647.07

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	2/2/2026 4:00:00 PM - 2/2/2026 11:00:00 PM	Josie Wedge	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	2/3/2026 4:00:00 PM - 2/3/2026 11:00:00 PM	Colton Gray	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	2/4/2026 4:00:00 PM - 2/4/2026 11:00:00 PM	Emily Anderson	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	2/5/2026 4:00:00 PM - 2/5/2026 11:00:00 PM	Scott Pracht	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	2/6/2026 4:00:00 PM - 2/6/2026 11:00:00 PM	Colton Gray	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	2/7/2026 11:00:00 AM - 2/7/2026 6:00:00 PM	Harry Rivera	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	2/7/2026 6:00:00 PM - 2/8/2026 1:00:00 AM	Colton Gray	Regular	7	\$74.43	\$521.01
Regular Total						\$3,647.07

Invoice Comments:

Request Id: ODM-20260130-0132

Invoice Subtotal	\$3,647.07
Tax Total	\$0.00
Invoice Total	\$3,647.07
Total Paid	\$0.00
Amount Due	\$3,647.07



INV310617



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

INV310617

2/12/2026
Terms: Net 30
Due Date: 3/14/2026



INV310617



Invoice

INV312605

Off Duty Management Inc.
 1906 Avenue D #200
 Katy, TX 77493
 281-347-8500
 invoicing@offdutymanagement.com

2/19/2026
 Terms: Net 30
 Due Date: 3/21/2026

Bill To Attn To:
 Hawkstone CDD
 Hawkstone CDD
 3434 Colwell Avenue
 Suite 200
 Lithia / Florida FL 33547
 United States

WorkSite Address
 Stephanie DeLuna
 12580 Hawkstone Trail Boulevard
 Lithia FL 33547
 US

Make Check Payable and Mail to:
 Off Duty Management, Inc.
 P.O. Box 737377
 Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
163926 Hawkstone CDD : ODM-20260130-0132:Hawkstone CDD			\$1,042.02

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	2/10/2026 4:00:00 PM - 2/10/2026 11:00:00 PM	Cody Sy	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	2/12/2026 4:00:00 PM - 2/12/2026 11:00:00 PM	James Franklin	Regular	7	\$74.43	\$521.01
Regular Total						\$1,042.02

Invoice Comments:

Request Id: ODM-20260130-0132

Invoice Subtotal	\$1,042.02
Tax Total	\$0.00
Invoice Total	\$1,042.02
Total Paid	\$0.00
Amount Due	\$1,042.02



INV312605

INVOICE

POWER CLEAN TAMPA LLC
27039 Arrowbrook Way
Wesley Chapel, FL 33544

powercleantampa813@gmail.com
+1 (813) 815-2477

Bill to
Hawkstone

Invoice details

Invoice no.: 1477
Terms: Net 30
Invoice date: 01/13/2026
Due date: 02/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Pool Deck Pressure wash	This proposal is to pressure wash and treat pool deck for any mold, mildew, algae and any other organic growth. Includes pool furniture wash.	1	\$3,725.00	\$3,725.00
2.		Amenity Center	Wash all algae, dirt, mildew, mold and other non-permanent stains. Wash two pool buildings exterior all they way around and ceiling/ walls underneath.	1	\$475.00	\$475.00

Total **\$4,200.00**

Ways to pay



Overdue 02/12/2026

[View and pay](#)

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

Invoice

Date	Invoice #
2/2/2026	INV0000106627

Bill To:

Hawkstone CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
February	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

January 14, 2026
Client: 001526
Matter: 000001
Invoice #: 27834

Page: 1

RE: General

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
12/16/2025	MB	CONFERENCE CALL WITH OUTSIDE COUNSEL AND DISTRICT VICE CHAIR REGARDING TAMPA BAY WATER EMINENT DOMAIN ISSUE.	0.5	\$167.50
12/19/2025	CAW	REVIEW PLATS AND DEEDS TO CONFIRM STATUS OF DISTRICT TRACT CONVEYANCES.	0.8	\$268.00
12/22/2025	CAW	COMPLETE REVIEW OF PLATS AND DEEDS TO CONFIRM STATUS OF DISTRICT TRACT CONVEYANCES.	1.7	\$569.50
Total Professional Services			3.0	\$1,005.00

January 14, 2026
Client: 001526
Matter: 000001
Invoice #: 27834

Page: 2

Total Services	\$1,005.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,005.00
Previous Balance		\$850.60
<i>Less Payments</i>		<i>(\$850.60)</i>
PAY THIS AMOUNT		\$1,005.00

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Hawkstone CDD
P.O. Box 32414
Charlotte, NC 28232

February 12, 2026
Client: 001526
Matter: 000001
Invoice #: 27914

Page: 1

RE: General

For Professional Services Rendered Through January 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
1/5/2026	MB	CONFERENCE CALL WITH DISTRICT MANAGER REGARDING DISTRICT DUMPING ISSUE; REVIEW JCS VENDOR PROPOSAL AND PREPARE ONSITE SECURITY SERVICES AGREEMENT.	1.3	\$435.50
1/12/2026	MB	PREPARE LETTER TO RESIDENTS AND DISTRICT WEBSITE COMMUNICATION REGARDING UNAUTHORIZED DUMPING AT DISTRICT'S GARBAGE CONTAINER.	1.2	\$402.00
1/13/2026	MB	CONFERENCE CALL WITH DISTRICT MANAGER REGARDING BOARD MEETING AUDIENCE COMMENTS; REVIEW CASE LAW REGARDING AUDIENCE COMMENTS.	0.5	\$167.50
1/20/2026	MB	REVIEW DISTRICT BOARD MEETING AGENDA PACKAGE.	0.4	\$134.00
1/21/2026	MB	PREPARE FOR AND ATTEND DISTRICT BOARD MEETING.	2.6	\$871.00
1/26/2026	AM	DRAFT RESOLUTION DESIGNATING OFFICERS.	0.3	\$58.50
1/26/2026	MB	PREPARE AMENITIES CENTER USE AGREEMENT WITH HAWKSTONE COMMUNITY ASSOCIATION; PREPARE DISTRICT REQUEST TO USE DISTRICT PROPERTY AND RELEASE OF LIABILITY FORM.	2.2	\$737.00
1/27/2026	AM	REVIEW PROPERTY APPRAISERS WEBSITE TO OBTAIN HOMEOWNERS INFORMATION, ADDRESS, AND DEED; CREATE A LIST RE SAME; REVIEW CLERK OF COURTS WEBSITE RE SAME.	0.2	\$39.00

SERVICES

Date	Person	Description of Services	Hours	Amount
1/27/2026	MB	REVIEW AND SEND CORRESPONDENCE TO DISTRICT MANAGER REGARDING LANDOWNER ELECTION RESULTS.	0.4	\$134.00
1/28/2026	MB	REVIEW 2022 LANDOWNER ELECTION MINUTES AND 2024 LANDOWNER ELECTION RESULTS FOR SUPERVISOR TERMS AND SEAT NUMBERS.	0.8	\$268.00
Total Professional Services			9.9	\$3,246.50

Total Services	\$3,246.50
Total Disbursements	\$0.00
Total Current Charges	\$3,246.50
Previous Balance	\$1,005.00
<i>Less Payments</i>	<i>(\$1,005.00)</i>
PAY THIS AMOUNT	\$3,246.50

Please Include Invoice Number on all Correspondence



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 53064

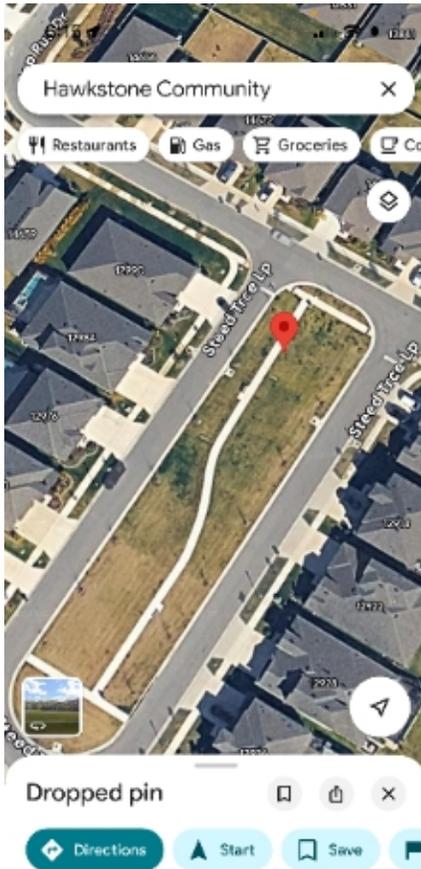
PO#	Date
	01/21/2026
Sales Rep	Terms
Tom Bryant	Net 30

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
------	-----	------	------------	--------

#33371 - Steed Trace Loop Pocket Park Irrigation Control Replacement 2026



Purpose: Provide price to remove and replace a failed irrigation controller (location pictured above).

Process: Remove failed controller and install new 10 zone controller with small solar panel to power it.

Result: Bad controller replaced as needed.

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

Irrigation Repairs - 01/16/2026

\$865.63

Total	\$865.63
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$865.63

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$47,249.26	\$0.00	\$44,140.27	\$1,330.86	\$7,200.28



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 53065

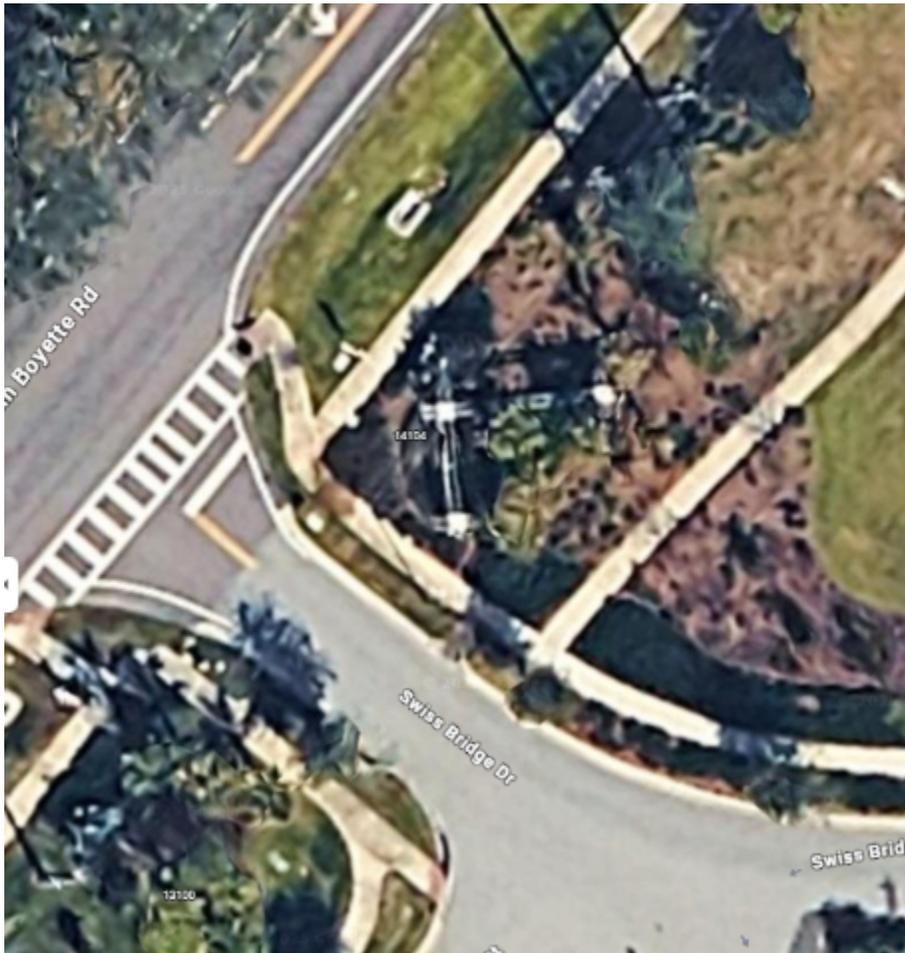
PO#	Date
	01/21/2026
Sales Rep	Terms
Tom Bryant	Net 30

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
------	-----	------	------------	--------

#33373 - Okerlund (Outside Gate) Main Irrigation Control Replacement 2026



Purpose: Provide price to remove and replace a failed irrigation controller (location pictured above).

Process: Remove failed controller and install new Hunter ACC 2 with 75 station module. Price listed includes reprogramming time and testing.

Result: Bad controller replaced as needed.

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

Irrigation Repairs - 01/16/2026

\$3,344.00

	Total	\$3,344.00
Credits/Payments	<u>(\$0.00)</u>	
Balance Due		\$3,344.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$47,249.26	\$0.00	\$44,140.27	\$1,330.86	\$7,200.28



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 53066

PO#	Date
	01/21/2026
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
------	-----	------	------------	--------

#33841 - Irrigation Inspection Repairs - NTE 1/26

Irrigation Repairs - 01/13/2026				\$138.30
Labor - 01/13/26	0.86			
Irrigation Parts (Material)	2.00			
6" HUNTER PRO POP-UP Side Inlet (Material)	3.00			

Total	\$138.30
Credits/Payments	(\$0.00)
Balance Due	\$138.30

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$47,249.26	\$0.00	\$44,140.27	\$1,330.86	\$7,200.28



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 53214

PO#	Date
	01/27/2026
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
------	-----	------	------------	--------

#34016 - Service call Irrigation Repairs January 2026

zone 5 had a damaged spray head near Steed Trce LP

Material

Spray pop up

nozzle

Irrigation Repairs - 01/20/2026				\$103.60
Labor - 01/20/26	0.90			
Irrigation Parts (Material)	1.00			
6" HUNTER PRO POP-UP Side Inlet (Material)	1.00			

Total	\$103.60
Credits/Payments	(\$0.00)
Balance Due	\$103.60

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$47,352.86	\$0.00	\$44,140.27	\$1,330.86	\$7,200.28



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 53762

PO#	Date
	02/02/2026
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 February 2026				\$42,250.00

Total	\$42,250.00
Credits/Payments	<u>(\$0.00)</u>
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
\$46,701.53	\$42,901.33	\$422.76	\$45,048.37	\$7,200.28



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 53783

PO#	Date
	02/02/2026
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 February 2026				\$2,246.21
Zone one replaced worn out 6 inch Hunter spray zone eight repaired drip line looked like a squirrel Chew on it zone 18 replaced two leaking 6 inch sprays				

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

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



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 54777

PO#	Date
	02/09/2026
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
------	-----	------	------------	--------

#34191 - NTE inspections Irrigation Repairs January 2026

Hawk stone Stogi
 zone 6 need a rotor replaced
 zone 55,56 near club house repaired lateral line,nozzles
 zone 79 repaired a spray pop up

MATERIALS

- Slip fix
- PVC pipe
- Spray pop up
- Nozzles
- PVC Fittings
- MISC Parts

Irrigation Repairs - 02/03/2026				\$356.75
Labor - 01/24/26	1.42			
Labor - 02/03/26	1.53			
Irrigation Parts (Material)	15.00			

6" HUNTER PRO SPRAY POP-UP NSI BLACK CAP (Material)	1.00
SLIP FIX 1-1/2" SXSP (Material)	1.00
6" HUNTER ROTOR PGP (Material)	1.00
1 1/2" PVC Pipe CL 200 BE (Material)	4.00

Total	\$356.75
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$356.75

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$47,058.28	\$0.00	\$422.76	\$45,048.37	\$7,200.28



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 55117

PO#	Date
	02/16/2026
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
------	-----	------	------------	--------

#33535 - Playground Mulch 2026

Purpose: Provide pricing to refresh mulch at 2 community playgrounds:

Process: Sunrise to refresh playground chip mulch at the following 2 areas:

Main Clubhouse - 315 bags

Village Green - 595 bags

Result: Play chip mulch added and refreshed as requested.

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

Mulch Install - 02/14/2026 \$7,699.19

Total	\$7,699.19
Credits/Payments	(\$0.00)
Balance Due	\$7,699.19

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$50,305.94	\$0.00	\$0.00	\$45,471.13	\$7,200.28



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

Statement Date: January 20, 2026

Amount Due:	\$71.92
Due Date: February 10, 2026	
Account #: 211021944320	

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$175.06
Payment(s) Received Since Last Statement	-\$175.06
Miscellaneous Credits	-\$6.05
Credit balance after payments and credits	-\$6.05
Current Month's Charges	\$77.97
Amount Due by February 10, 2026	
\$71.92	

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

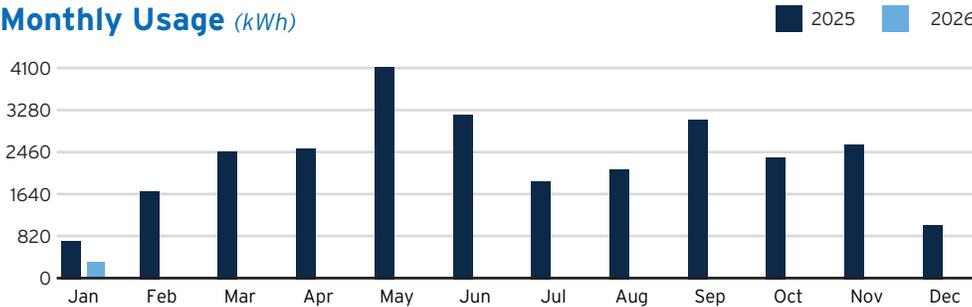
Your Energy Insight

- Your average daily kWh used was **57.14% lower** than the same period last year.
- Your average daily kWh used was **72.73% 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

2026
New Year, New Ways to Simplify

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at TECOaccount.com.

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



Account #: 211021944320

Due Date: February 10, 2026

 **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:	\$71.92
Payment Amount:	\$ _____

683483085491

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.

6834830854912110219443200000000071921



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

Account #: 211021944320
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Meter Read

Meter Location: WELL

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000836079	01/13/2026	4,290	3,978	312 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.66000		\$21.78
Energy Charge	312 kWh @ \$0.09202/kWh		\$28.71
Fuel Charge	312 kWh @ \$0.03516/kWh		\$10.97
Storm Protection Charge	312 kWh @ \$0.00568/kWh		\$1.77
Clean Energy Transition Mechanism	312 kWh @ \$0.00418/kWh		\$1.30
Storm Surcharge	312 kWh @ \$0.02121/kWh		\$6.62
Florida Gross Receipt Tax			\$1.82
Electric Service Cost			\$72.97

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

Total Current Month's Charges \$77.97

Billing information continues on next page →

Avg kWh Used Per Day



Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

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Ways To Pay Your Bill

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

Contact Us

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

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

Account #: 211021944320
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Charge Details *Continued...*

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$6.05
	Total Current Month's Credits	-\$6.05



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

Statement Date: February 17, 2026

Amount Due:	\$113.12
Due Date: March 10, 2026	
Account #: 211021944320	

Account Summary

Current Service Period: January 14, 2026 - February 11, 2026	
Previous Amount Due	\$71.92
Payment(s) Received Since Last Statement	-\$71.92
Current Month's Charges	\$113.12
Amount Due by March 10, 2026	\$113.12

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

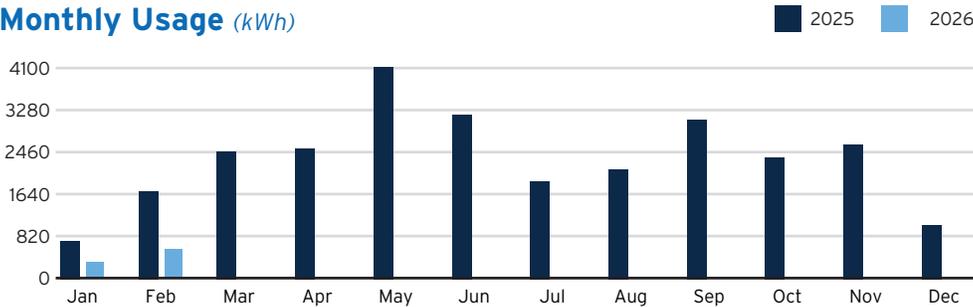
Your Energy Insight

- Your average daily kWh used was **64.91% lower** than the same period last year.
- Your average daily kWh used was **122.22% higher** than it was in your previous period.

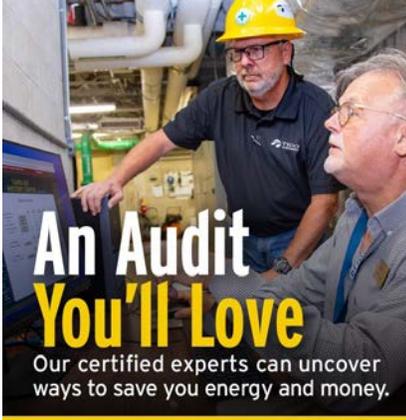


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Monthly Usage (kWh)



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An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave



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

Account #: 211021944320
Due Date: March 10, 2026

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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:	\$113.12
Payment Amount:	\$ _____

698296779445

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.

6982967794452110219443200000000113125



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

Account #: 211021944320
Statement Date: February 17, 2026
Charges Due: March 10, 2026

Meter Read

Meter Location: WELL

Service Period: Jan 14, 2026 - Feb 11, 2026

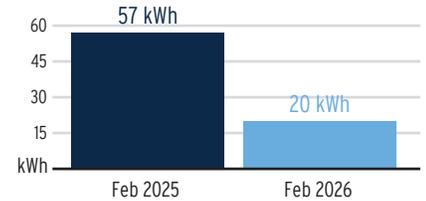
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	02/11/2026	4,866		4,290		576 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	576 kWh @ \$0.09202/kWh		\$53.00
Fuel Charge	576 kWh @ \$0.03516/kWh		\$20.25
Storm Protection Charge	576 kWh @ \$0.00568/kWh		\$3.27
Clean Energy Transition Mechanism	576 kWh @ \$0.00418/kWh		\$2.41
Storm Surcharge	576 kWh @ \$0.02121/kWh		\$12.22
Florida Gross Receipt Tax			\$2.83
Electric Service Cost			\$113.12

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$113.12

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

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



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

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866-832-6249

Residential Customer Care:

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

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: January 20, 2026

Amount Due:	\$440.50
Due Date:	February 10, 2026
Account #:	211021962439

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$590.40
Payment(s) Received Since Last Statement	-\$590.40
Miscellaneous Credits	-\$28.09
Credit balance after payments and credits	-\$28.09
Current Month's Charges	\$468.59
Amount Due by February 10, 2026	
	\$440.50

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

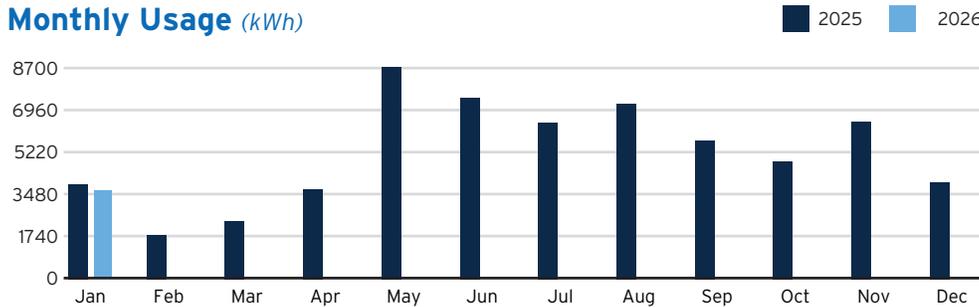
Your Energy Insight

- Your average daily kWh used was **5.17% lower** than the same period last year.
- Your peak billing demand was **18.18% lower** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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Account #: 211021962439

Due Date: February 10, 2026

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

Amount Due:	\$440.50
Payment Amount:	\$ _____

683483085492

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.

683483085492211021962439000000440509



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

Account #: 211021962439
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Meter Read

Meter Location: AMENITY

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: General Service Demand - Standard

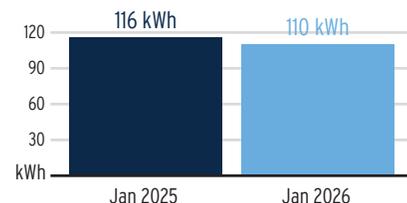
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	01/13/2026	21,734		18,092		3,642 kWh	1	33 Days
1000836081	01/13/2026	9.09		0		9.09 kW	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$1.12000	\$36.96
Billing Demand Charge	9 kW @ \$19.06000/kW	\$171.54
Energy Charge	3,642 kWh @ \$0.00815/kWh	\$29.68
Fuel Charge	3,642 kWh @ \$0.03516/kWh	\$128.05
Capacity Charge	9 kW @ \$0.72000/kW	\$6.48
Storm Protection Charge	9 kW @ \$2.02000/kW	\$18.18
Energy Conservation Charge	9 kW @ \$0.79000/kW	\$7.11
Environmental Cost Recovery	3,642 kWh @ \$0.00072/kWh	\$2.62
Clean Energy Transition Mechanism	9 kW @ \$1.15000/kW	\$10.35
Storm Surcharge	3,642 kWh @ \$0.01035/kWh	\$37.69
Florida Gross Receipt Tax		\$11.50
Electric Service Cost		\$460.16

Other Fees and Charges	
Electric Late Payment Fee	\$8.43
Total Other Fees and Charges	\$8.43

Avg kWh Used Per Day



Billing Demand (kW)



Billing information continues on next page →

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

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877-588-1010
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Service For:
 12520 BALM BOYETTE RD
 AMENITY, LITHIA, FL 33547

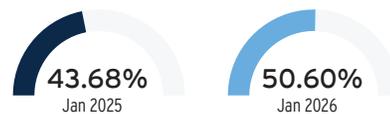
Account #: 211021962439
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Charge Details *Continued...*

Total Current Month's Charges **\$468.59**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$28.09
Total Current Month's Credits	-\$28.09

Load Factor



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

Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



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

Statement Date: January 20, 2026

Amount Due:	\$2,677.04
Due Date:	February 10, 2026
Account #:	211022414448

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$2,779.47
Payment(s) Received Since Last Statement	-\$2,779.47
Miscellaneous Credits	-\$142.65
Credit balance after payments and credits	-\$142.65
Current Month's Charges	\$2,819.69
Amount Due by February 10, 2026	\$2,677.04

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: February 10, 2026

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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:	\$2,677.04
Payment Amount:	\$ _____

695827632065

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.

6958276320652110224144480000002677040



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

Account #: 211022414448
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 days		
Lighting Energy Charge	630 kWh @ \$0.03411/kWh	\$21.49
Fixture & Maintenance Charge	45 Fixtures	\$1097.10
Lighting Pole / Wire	45 Poles	\$1626.75
Lighting Fuel Charge	630 kWh @ \$0.03452/kWh	\$21.75
Storm Protection Charge	630 kWh @ \$0.00574/kWh	\$3.62
Clean Energy Transition Mechanism	630 kWh @ \$0.00043/kWh	\$0.27
Storm Surcharge	630 kWh @ \$0.01230/kWh	\$7.75
Florida Gross Receipt Tax		\$1.41
Lighting Charges		\$2,780.14

Other Fees and Charges	
Lighting Late Payment Fee	\$39.55
Total Other Fees and Charges	\$39.55

Total Current Month's Charges **\$2,819.69**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$142.65
Total Current Month's Credits	-\$142.65

Important Messages

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 P.O. Box 31318
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- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 HAWKSTONE B AND D RANCH PH 1
 RIVERVIEW, FL 33579

Statement Date: February 17, 2026

Amount Due:	\$2,780.14
Due Date:	March 10, 2026
Account #:	211022414448

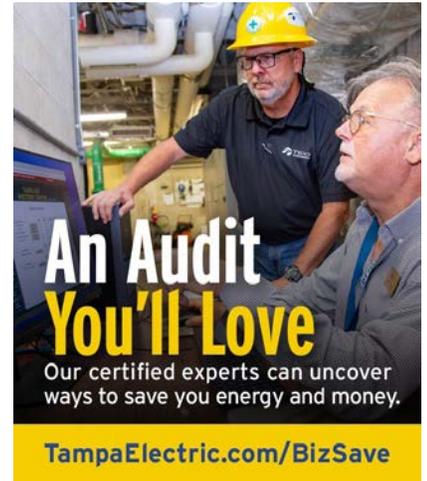
Account Summary

Current Service Period: January 14, 2026 - February 11, 2026	
Previous Amount Due	\$2,677.04
Payment(s) Received Since Last Statement	-\$2,677.04
Current Month's Charges	\$2,780.14
Amount Due by March 10, 2026	\$2,780.14

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: March 10, 2026

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Amount Due:	\$2,780.14
Payment Amount:	\$ _____

688421311612

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.

6884213116122110224144480000002780149



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

Account #: 211022414448
Statement Date: February 17, 2026
Charges Due: March 10, 2026

Service Period: Jan 14, 2026 - Feb 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	630 kWh @ \$0.03411/kWh	\$21.49
Fixture & Maintenance Charge	45 Fixtures	\$1097.10
Lighting Pole / Wire	45 Poles	\$1626.75
Lighting Fuel Charge	630 kWh @ \$0.03452/kWh	\$21.75
Storm Protection Charge	630 kWh @ \$0.00574/kWh	\$3.62
Clean Energy Transition Mechanism	630 kWh @ \$0.00043/kWh	\$0.27
Storm Surcharge	630 kWh @ \$0.01230/kWh	\$7.75
Florida Gross Receipt Tax		\$1.41
Lighting Charges		\$2,780.14

Total Current Month's Charges **\$2,780.14**

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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

Statement Date: January 20, 2026

Amount Due:	\$2,729.76
Due Date:	February 10, 2026
Account #:	211022977980

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$2,841.23
Payment(s) Received Since Last Statement	-\$2,841.23
Miscellaneous Credits	-\$152.49
Credit balance after payments and credits	-\$152.49
Current Month's Charges	\$2,882.25
Amount Due by February 10, 2026	
	\$2,729.76

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



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

Account #: 211022977980
Due Date: February 10, 2026

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

Amount Due:	\$2,729.76
Payment Amount:	\$ _____

692124973293

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.

6921249732932110229779800000002729768



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

Account #: 211022977980
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 days		
Lighting Energy Charge	644 kWh @ \$0.03411/kWh	\$21.97
Fixture & Maintenance Charge	46 Fixtures	\$1121.48
Lighting Pole / Wire	46 Poles	\$1662.90
Lighting Fuel Charge	644 kWh @ \$0.03452/kWh	\$22.23
Storm Protection Charge	644 kWh @ \$0.00574/kWh	\$3.70
Clean Energy Transition Mechanism	644 kWh @ \$0.00043/kWh	\$0.28
Storm Surcharge	644 kWh @ \$0.01230/kWh	\$7.92
Florida Gross Receipt Tax		\$1.44
Lighting Charges		\$2,841.92

Other Fees and Charges	
Lighting Late Payment Fee	\$40.33
Total Other Fees and Charges	\$40.33

Total Current Month's Charges **\$2,882.25**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$152.49
Total Current Month's Credits	-\$152.49

Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

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

Ways To Pay Your Bill

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

Contact Us

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

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

Statement Date: February 17, 2026

Amount Due:	\$2,841.92
Due Date:	March 10, 2026
Account #:	211022977980

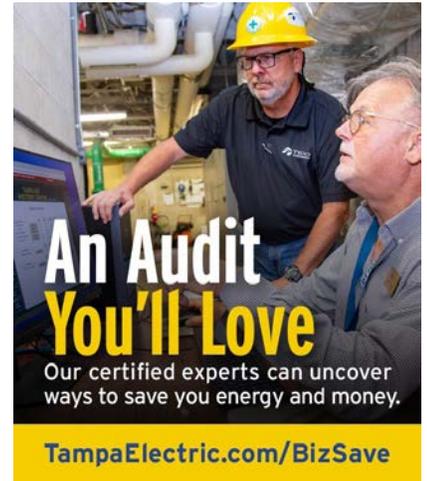
Account Summary

Current Service Period: January 14, 2026 - February 11, 2026	
Previous Amount Due	\$2,729.76
Payment(s) Received Since Last Statement	-\$2,729.76
Current Month's Charges	\$2,841.92
Amount Due by March 10, 2026	\$2,841.92

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



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

Account #: 211022977980
Due Date: March 10, 2026

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

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

Amount Due:	\$2,841.92
Payment Amount:	\$ _____

677310279691

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.

6773102796912110229779800000002841928



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

Account #: 211022977980
Statement Date: February 17, 2026
Charges Due: March 10, 2026

Service Period: Jan 14, 2026 - Feb 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	644 kWh @ \$0.03411/kWh	\$21.97
Fixture & Maintenance Charge	46 Fixtures	\$1121.48
Lighting Pole / Wire	46 Poles	\$1662.90
Lighting Fuel Charge	644 kWh @ \$0.03452/kWh	\$22.23
Storm Protection Charge	644 kWh @ \$0.00574/kWh	\$3.70
Clean Energy Transition Mechanism	644 kWh @ \$0.00043/kWh	\$0.28
Storm Surcharge	644 kWh @ \$0.01230/kWh	\$7.92
Florida Gross Receipt Tax		\$1.44
Lighting Charges		\$2,841.92

Total Current Month's Charges **\$2,841.92**

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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

Statement Date: January 20, 2026

Amount Due:	\$297.18
Due Date:	February 10, 2026
Account #:	211026168347

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$308.82
Payment(s) Received Since Last Statement	-\$308.82
Miscellaneous Credits	-\$16.73
Credit balance after payments and credits	-\$16.73
Current Month's Charges	\$313.91
Amount Due by February 10, 2026	
	\$297.18

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 #: 211026168347
Due Date: February 10, 2026

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Amount Due:	\$297.18
Payment Amount:	\$ _____

658791819343

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.

6587918193432110261683470000000297181



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

Account #: 211026168347
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 days		
Lighting Energy Charge	70 kWh @ \$0.03411/kWh	\$2.39
Fixture & Maintenance Charge	5 Fixtures	\$121.90
Lighting Pole / Wire	5 Poles	\$180.75
Lighting Fuel Charge	70 kWh @ \$0.03452/kWh	\$2.42
Storm Protection Charge	70 kWh @ \$0.00574/kWh	\$0.40
Clean Energy Transition Mechanism	70 kWh @ \$0.00043/kWh	\$0.03
Storm Surcharge	70 kWh @ \$0.01230/kWh	\$0.86
Florida Gross Receipt Tax		\$0.16
Lighting Charges		\$308.91

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

Total Current Month's Charges \$313.91

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$16.73
Total Current Month's Credits	-\$16.73

Important Messages

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- Energy-Saving Programs:** 813-275-3909

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

Statement Date: February 17, 2026

Amount Due:	\$308.91
Due Date:	March 10, 2026
Account #:	211026168347

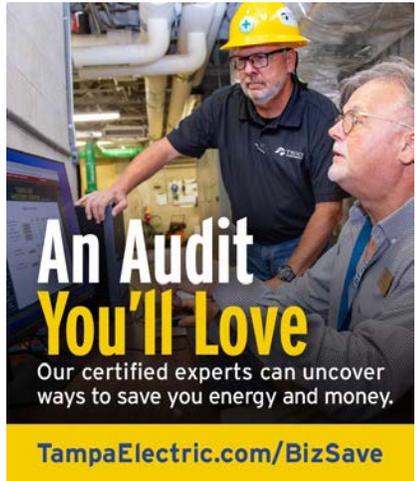
Account Summary

Current Service Period: January 14, 2026 - February 11, 2026	
Previous Amount Due	\$297.18
Payment(s) Received Since Last Statement	-\$297.18
Current Month's Charges	\$308.91
Amount Due by March 10, 2026	\$308.91

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 #: 211026168347
Due Date: March 10, 2026

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

Amount Due:	\$308.91
Payment Amount:	\$ _____

683483103398

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.

683483103398211026168347000000308915



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

Account #: 211026168347
Statement Date: February 17, 2026
Charges Due: March 10, 2026

Service Period: Jan 14, 2026 - Feb 11, 2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	70 kWh @ \$0.03411/kWh	\$2.39
Fixture & Maintenance Charge	5 Fixtures	\$121.90
Lighting Pole / Wire	5 Poles	\$180.75
Lighting Fuel Charge	70 kWh @ \$0.03452/kWh	\$2.42
Storm Protection Charge	70 kWh @ \$0.00574/kWh	\$0.40
Clean Energy Transition Mechanism	70 kWh @ \$0.00043/kWh	\$0.03
Storm Surcharge	70 kWh @ \$0.01230/kWh	\$0.86
Florida Gross Receipt Tax		\$0.16
Lighting Charges		\$308.91

Total Current Month's Charges \$308.91

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 HAWKSTONE COMMUNITY DEVELOPMENT DIS
 16401 BOYETTE RD
 RIVERVIEW, FL 33579-9121

Statement Date: December 22, 2025

Amount Due: \$4,632.45

Due Date: January 12, 2026

Account #: 211028332917

Account Summary

Previous Amount Due	\$4,632.45
Payment(s) Received Since Last Statement	-\$4,632.45
Current Month's Charges	\$4,632.45
Amount Due by January 12, 2026	\$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: January 12, 2026



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

Amount Due: \$4,632.45

Payment Amount: \$ _____

688421279898

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.

6884212798982110283329170000004632459



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

Account #: 211028332917
Statement Date: December 22, 2025
Charges Due: January 12, 2026

Service Period: Nov 15, 2025 - Dec 16, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	238 kWh @ \$0.03412/kWh	\$8.12
Fixture & Maintenance Charge	17 Fixtures	\$414.46
Lighting Pole / Wire	17 Poles	\$614.55
Lighting Fuel Charge	238 kWh @ \$0.03363/kWh	\$8.00
Storm Protection Charge	238 kWh @ \$0.00559/kWh	\$1.33
Clean Energy Transition Mechanism	238 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	238 kWh @ \$0.01230/kWh	\$2.93
Florida Gross Receipt Tax		\$0.53
Lighting Charges		\$1,050.02

Billing information continues on next page →

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

Account #: 211028332917
Statement Date: December 22, 2025
Charges Due: January 12, 2026

Service Period: Nov 15, 2025 - Dec 16, 2025

Rate Schedule: Lighting Service

Charge Details

	Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days			
	Lighting Energy Charge	812 kWh @ \$0.03412/kWh	\$27.71
	Fixture & Maintenance Charge	58 Fixtures	\$1414.04
	Lighting Pole / Wire	58 Poles	\$2096.70
	Lighting Fuel Charge	812 kWh @ \$0.03363/kWh	\$27.31
	Storm Protection Charge	812 kWh @ \$0.00559/kWh	\$4.54
	Clean Energy Transition Mechanism	812 kWh @ \$0.00043/kWh	\$0.35
	Storm Surcharge	812 kWh @ \$0.01230/kWh	\$9.99
	Florida Gross Receipt Tax		\$1.79
Lighting Charges			\$3,582.43

Total Current Month's Charges **\$4,632.45**



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

Account #: 211028332917
Statement Date: December 22, 2025
Charges Due: January 12, 2026

Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit [TampaElectric.com/PayAssist](https://www.tampaelectric.com/PayAssist) to explore resources and get started.

Important Outdoor Lighting Rate Information

Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's November 2025 approval. View rates for lighting fixtures and poles at [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications).



HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 HAWKSTONE COMMUNITY DEVELOPMENT DIS
 16401 BOYETTE RD
 RIVERVIEW, FL 33579-9121

Statement Date: January 23, 2026

Amount Due:	\$9,145.10
Due Date:	February 13, 2026
Account #:	211028332917

Past Due – Pay Immediately

Account Summary

Previous Amount Due	\$4,632.45
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$157.71
Past Due – Pay Immediately	\$4,474.74
Current Month's Charges – Pay by February 13, 2026	\$4,670.36
Amount Due	\$9,145.10

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



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Account #: 211028332917
Due Date: February 13, 2026

Amount Due:	\$9,145.10
Payment Amount:	\$ _____

692124975475

Past Due – \$4,474.74
Current – \$4,670.36

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.

6921249754752110283329170000009145109



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

Account #: 211028332917
Statement Date: January 23, 2026
Charges Due: February 13, 2026

Service Period: Dec 17, 2025 - Jan 16, 2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	238 kWh @ \$0.03411/kWh	\$8.12
Fixture & Maintenance Charge	17 Fixtures	\$414.46
Lighting Pole / Wire	17 Poles	\$614.55
Lighting Fuel Charge	238 kWh @ \$0.03452/kWh	\$8.22
Storm Protection Charge	238 kWh @ \$0.00574/kWh	\$1.37
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		\$1,050.28

 Other Fees and Charges	
Lighting Late Payment Fee	\$15.75
Total Other Fees and Charges	\$15.75

Billing information continues on next page →

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

Account #: 211028332917
Statement Date: January 23, 2026
Charges Due: February 13, 2026

Service Period: Dec 17, 2025 - Jan 16, 2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	812 kWh @ \$0.03411/kWh	\$27.70
Fixture & Maintenance Charge	58 Fixtures	\$1414.04
Lighting Pole / Wire	58 Poles	\$338.18
Lighting Pole / Wire	57 Poles	\$1728.20
Lighting Fuel Charge	812 kWh @ \$0.03452/kWh	\$28.03
Storm Protection Charge	812 kWh @ \$0.00574/kWh	\$4.66
Clean Energy Transition Mechanism	812 kWh @ \$0.00043/kWh	\$0.35
Storm Surcharge	812 kWh @ \$0.01230/kWh	\$9.99
Florida Gross Receipt Tax		\$1.81
Lighting Charges		\$3,552.96

 Other Fees and Charges	
Lighting Late Payment Fee	\$51.37
Total Other Fees and Charges	\$51.37

Total Current Month's Charges **\$4,670.36**

 Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$157.71
Total Current Month's Credits	-\$157.71



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

Account #: 211028332917
Statement Date: January 23, 2026
Charges Due: February 13, 2026

Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



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

Statement Date: January 20, 2026

Amount Due:	\$566.92
Due Date:	February 10, 2026
Account #:	211028401571

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$497.59
Payment(s) Received Since Last Statement	-\$497.59
Miscellaneous Credits	-\$33.69
Credit balance after payments and credits	-\$33.69
Current Month's Charges	\$600.61
Amount Due by February 10, 2026	
\$566.92	

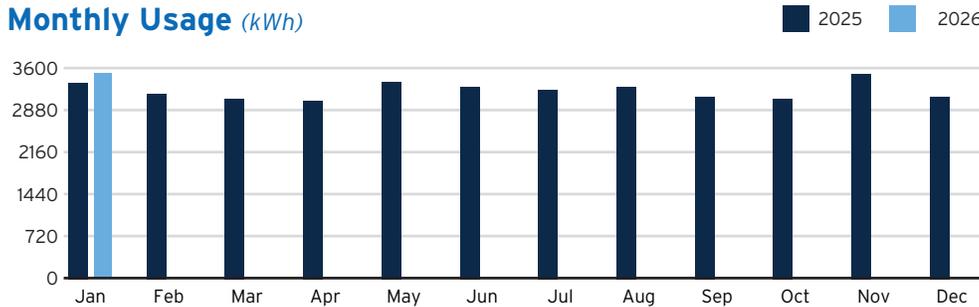
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **5.94% higher** than the same period last year.
- Your average daily kWh used was **3.88% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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



Account #: 211028401571

Due Date: February 10, 2026

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:	\$566.92
Payment Amount:	\$ _____

676075689716

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.

676075689716211028401571000000566922



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

Account #: 211028401571
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Meter Read

Meter Location: AMENITY CENTER

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874887	01/13/2026	650		97,130		3,520 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	3,520 kWh @ \$0.09202/kWh	\$323.91
Fuel Charge	3,520 kWh @ \$0.03516/kWh	\$123.76
Storm Protection Charge	3,520 kWh @ \$0.00568/kWh	\$19.99
Clean Energy Transition Mechanism	3,520 kWh @ \$0.00418/kWh	\$14.71
Storm Surcharge	3,520 kWh @ \$0.02121/kWh	\$74.66
Florida Gross Receipt Tax		\$14.84
Electric Service Cost		\$593.65

Other Fees and Charges	
Electric Late Payment Fee	\$6.96
Total Other Fees and Charges	\$6.96

Total Current Month's Charges \$600.61

Billing information continues on next page →

Avg kWh Used Per Day



Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

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

Ways To Pay Your Bill

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

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

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

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

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

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
 866-832-6249

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

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010

Energy-Saving Programs:
 813-275-3909

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



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

Account #: 211028401571
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Charge Details *Continued...*

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$33.69
	Total Current Month's Credits	-\$33.69



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

Statement Date: February 17, 2026

Amount Due:	\$511.10
Due Date: March 10, 2026	
Account #: 211028401571	

Account Summary

Current Service Period: January 14, 2026 - February 11, 2026	
Previous Amount Due	\$566.92
Payment(s) Received Since Last Statement	-\$566.92
Current Month's Charges	\$511.10
Amount Due by March 10, 2026	\$511.10

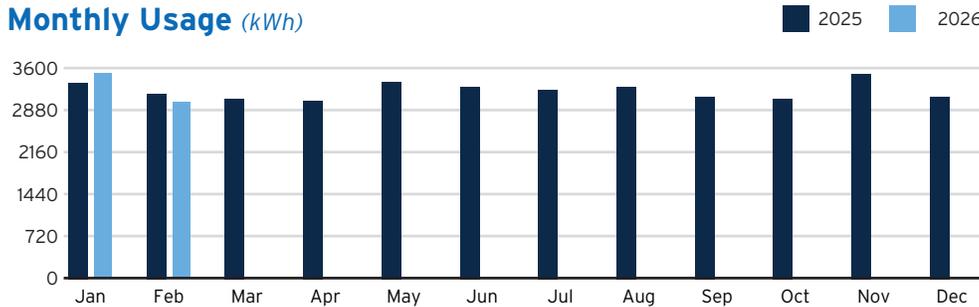
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **3.7% lower** than the same period last year.
- Your average daily kWh used was **2.8% lower** than it was in your previous period.

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Monthly Usage (kWh)



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An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave



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

Account #: 211028401571
Due Date: March 10, 2026

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:	\$511.10
Payment Amount:	\$ _____

631631492822

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.

6316314928222110284015710000000511107



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

Account #: 211028401571
Statement Date: February 17, 2026
Charges Due: March 10, 2026

Meter Read

Meter Location: AMENITY CENTER

Service Period: Jan 14, 2026 - Feb 11, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874887	02/11/2026	3,678		650		3,028 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	3,028 kWh @ \$0.09202/kWh	\$278.64
Fuel Charge	3,028 kWh @ \$0.03516/kWh	\$106.46
Storm Protection Charge	3,028 kWh @ \$0.00568/kWh	\$17.20
Clean Energy Transition Mechanism	3,028 kWh @ \$0.00418/kWh	\$12.66
Storm Surcharge	3,028 kWh @ \$0.02121/kWh	\$64.22
Florida Gross Receipt Tax		\$12.78
Electric Service Cost		\$511.10

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$511.10

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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
 16401 BOYETTE RD
 RIVERVIEW, FL 33547

Statement Date: January 20, 2026

Amount Due:	\$3,005.98
Due Date:	February 10, 2026
Account #:	211030412020

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$3,088.28
Payment(s) Received Since Last Statement	-\$3,088.28
Miscellaneous Credits	-\$127.46
Credit balance after payments and credits	-\$127.46
Current Month's Charges	\$3,133.44
Amount Due by February 10, 2026	
	\$3,005.98

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



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

Account #: 211030412020
Due Date: February 10, 2026

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

Amount Due:	\$3,005.98
Payment Amount:	\$ _____

635335166223

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.

6353351662232110304120200000003005983



Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

Account #: 211030412020
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 days		
Lighting Energy Charge	700 kWh @ \$0.03411/kWh	\$23.88
Fixture & Maintenance Charge	50 Fixtures	\$1219.00
Lighting Pole / Wire	50 Poles	\$1807.50
Lighting Fuel Charge	700 kWh @ \$0.03452/kWh	\$24.16
Storm Protection Charge	700 kWh @ \$0.00574/kWh	\$4.02
Clean Energy Transition Mechanism	700 kWh @ \$0.00043/kWh	\$0.30
Storm Surcharge	700 kWh @ \$0.01230/kWh	\$8.61
Florida Gross Receipt Tax		\$1.56
Lighting Charges		\$3,089.03

Other Fees and Charges	
Lighting Late Payment Fee	\$44.41
Total Other Fees and Charges	\$44.41

Total Current Month's Charges **\$3,133.44**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$127.46
Total Current Month's Credits	-\$127.46

Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

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Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
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Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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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
 16401 BOYETTE RD
 RIVERVIEW, FL 33547

Statement Date: February 18, 2026

Amount Due:	\$2,836.35
Due Date: March 11, 2026	
Account #: 211030412020	

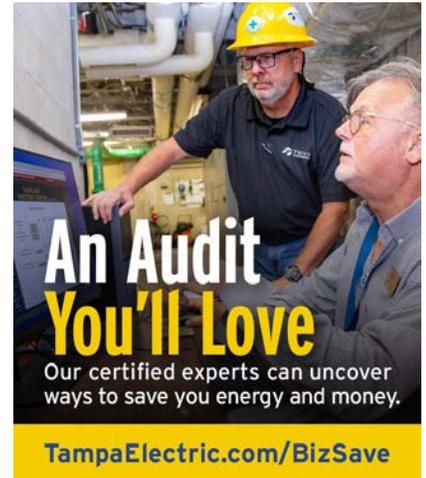
Account Summary

Current Service Period: January 14, 2026 - February 11, 2026	
Previous Amount Due	\$3,005.98
Payment(s) Received Since Last Statement	-\$3,005.98
Miscellaneous Credits	-\$252.68
Credit balance after payments and credits	-\$252.68
Current Month's Charges	\$3,089.03
Amount Due by March 11, 2026	
\$2,836.35	

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



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

Account #: 211030412020
Due Date: March 11, 2026

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

Amount Due:	\$2,836.35
Payment Amount:	\$ _____

619285839234

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.

6192858392342110304120200000002836355



Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

Account #: 211030412020
Statement Date: February 18, 2026
Charges Due: March 11, 2026

Service Period: Jan 14, 2026 - Feb 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	700 kWh @ \$0.03411/kWh	\$23.88
Fixture & Maintenance Charge	50 Fixtures	\$1219.00
Lighting Pole / Wire	50 Poles	\$1807.50
Lighting Fuel Charge	700 kWh @ \$0.03452/kWh	\$24.16
Storm Protection Charge	700 kWh @ \$0.00574/kWh	\$4.02
Clean Energy Transition Mechanism	700 kWh @ \$0.00043/kWh	\$0.30
Storm Surcharge	700 kWh @ \$0.01230/kWh	\$8.61
Florida Gross Receipt Tax		\$1.56
Lighting Charges		\$3,089.03

Total Current Month's Charges **\$3,089.03**

Miscellaneous Credits	
Deposit Refund	-\$239.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$13.68
Total Current Month's Credits	-\$252.68

Important Messages

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

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

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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

Statement Date: January 20, 2026

Amount Due:	\$720.75
Due Date:	February 10, 2026
Account #:	221008423602

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$635.41
Payment(s) Received Since Last Statement	-\$635.41
Miscellaneous Credits	-\$24.10
Credit balance after payments and credits	-\$24.10
Current Month's Charges	\$744.85
Amount Due by February 10, 2026	
	\$720.75

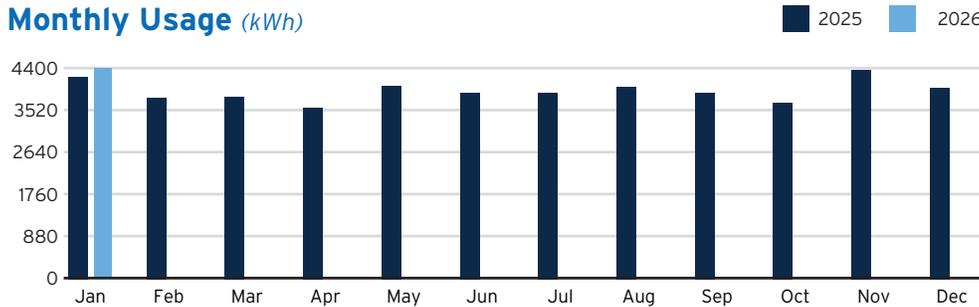
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **4.72% higher** than the same period last year.
- Your average daily kWh used was **.76% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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Get started today at TECOaccount.com.

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



Account #: 221008423602

Due Date: February 10, 2026

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:	\$720.75
Payment Amount:	\$ _____

619285822132

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.

619285822132221008423602000000720750



Service For:
 12303 HAWKSTONE TRAIL BLVD
 LITHIA, FL 33547

Account #: 221008423602
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Meter Read

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	01/13/2026	82,437		78,042		4,395 kWh	1	33 Days

Charge Details

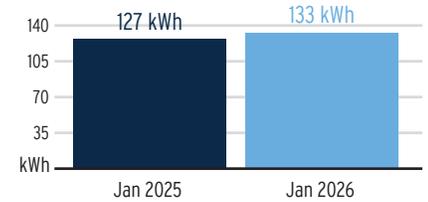
Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	4,395 kWh @ \$0.09202/kWh	\$404.43
Fuel Charge	4,395 kWh @ \$0.03516/kWh	\$154.53
Storm Protection Charge	4,395 kWh @ \$0.00568/kWh	\$24.96
Clean Energy Transition Mechanism	4,395 kWh @ \$0.00418/kWh	\$18.37
Storm Surcharge	4,395 kWh @ \$0.02121/kWh	\$93.22
Florida Gross Receipt Tax		\$18.39
Electric Service Cost		\$735.68

Other Fees and Charges	
Electric Late Payment Fee	\$9.17
Total Other Fees and Charges	\$9.17

Total Current Month's Charges **\$744.85**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$24.10
Total Current Month's Credits	-\$24.10

Avg kWh Used Per Day



Important Messages

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- Energy-Saving Programs:**
813-275-3909

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

Statement Date: February 17, 2026

Amount Due:	\$648.25
Due Date: March 10, 2026	
Account #: 221008423602	

Account Summary

Current Service Period: January 14, 2026 - February 11, 2026	
Previous Amount Due	\$720.75
Payment(s) Received Since Last Statement	-\$720.75
Current Month's Charges	\$648.25
Amount Due by March 10, 2026	
\$648.25	

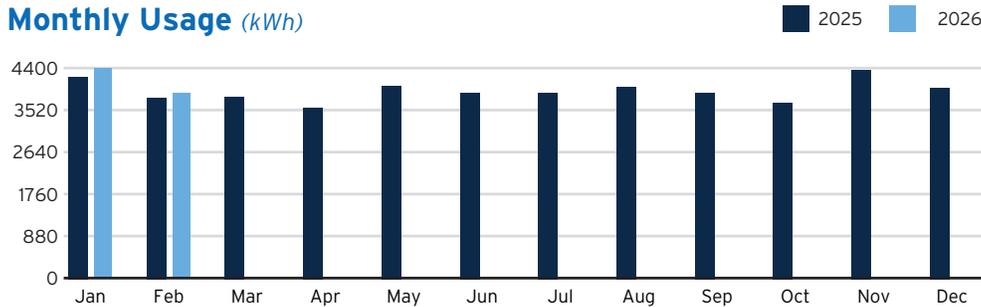
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **3.88% higher** than the same period last year.
- Your average daily kWh used was **.75% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave



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

Account #: 221008423602
Due Date: March 10, 2026

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:	\$648.25
Payment Amount:	\$ _____

693358524236

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.

6933585242362210084236020000000648252



Service For:
 12303 HAWKSTONE TRAIL BLVD
 LITHIA, FL 33547

Account #: 221008423602
Statement Date: February 17, 2026
Charges Due: March 10, 2026

Meter Read

Service Period: Jan 14, 2026 - Feb 11, 2026

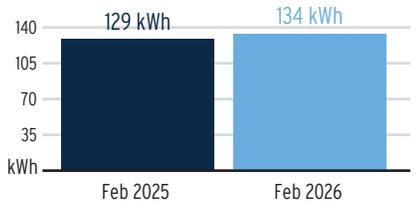
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	02/11/2026	86,310		82,437		3,873 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	3,873 kWh @ \$0.09202/kWh	\$356.39
Fuel Charge	3,873 kWh @ \$0.03516/kWh	\$136.17
Storm Protection Charge	3,873 kWh @ \$0.00568/kWh	\$22.00
Clean Energy Transition Mechanism	3,873 kWh @ \$0.00418/kWh	\$16.19
Storm Surcharge	3,873 kWh @ \$0.02121/kWh	\$82.15
Florida Gross Receipt Tax		\$16.21
Electric Service Cost		\$648.25

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$648.25

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Ways To Pay Your Bill

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

Contact Us

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

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

Statement Date: January 20, 2026

Amount Due:	\$3,574.31
Due Date:	February 10, 2026
Account #:	221008881395

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$3,520.66
Payment(s) Received Since Last Statement	-\$3,520.66
Current Month's Charges	\$3,574.31
Amount Due by February 10, 2026	\$3,574.31

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 #: 221008881395
Due Date: February 10, 2026

 **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:	\$3,574.31
Payment Amount:	\$ _____

625458656704

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.

6254586567042210088813950000003574319



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

Account #: 221008881395
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 days		
Lighting Energy Charge	798 kWh @ \$0.03411/kWh	\$27.22
Fixture & Maintenance Charge	57 Fixtures	\$1389.66
Lighting Pole / Wire	57 Poles	\$2060.55
Lighting Fuel Charge	798 kWh @ \$0.03452/kWh	\$27.55
Storm Protection Charge	798 kWh @ \$0.00574/kWh	\$4.58
Clean Energy Transition Mechanism	798 kWh @ \$0.00043/kWh	\$0.34
Storm Surcharge	798 kWh @ \$0.01230/kWh	\$9.82
Florida Gross Receipt Tax		\$1.78
Lighting Charges		\$3,521.50

Other Fees and Charges	
Lighting Late Payment Fee	\$52.81
Total Other Fees and Charges	\$52.81

Total Current Month's Charges **\$3,574.31**

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Ways To Pay Your Bill

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

Contact Us

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

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

Statement Date: February 17, 2026

Amount Due:	\$3,521.50
Due Date:	March 10, 2026
Account #:	221008881395

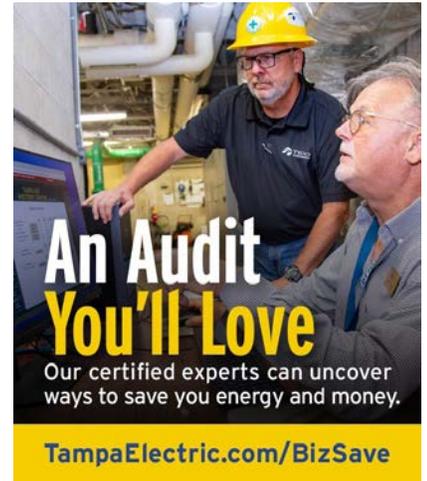
Account Summary

Current Service Period: January 14, 2026 - February 11, 2026	
Previous Amount Due	\$3,574.31
Payment(s) Received Since Last Statement	-\$3,574.31
Current Month's Charges	\$3,521.50
Amount Due by March 10, 2026	\$3,521.50

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



Scan here to view your account online.



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

Account #: 221008881395
Due Date: March 10, 2026

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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:	\$3,521.50
Payment Amount:	\$ _____

606940207320

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.

6069402073202210088813950000003521509



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

Account #: 221008881395
Statement Date: February 17, 2026
Charges Due: March 10, 2026

Service Period: Jan 14, 2026 - Feb 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	798 kWh @ \$0.03411/kWh	\$27.22
Fixture & Maintenance Charge	57 Fixtures	\$1389.66
Lighting Pole / Wire	57 Poles	\$2060.55
Lighting Fuel Charge	798 kWh @ \$0.03452/kWh	\$27.55
Storm Protection Charge	798 kWh @ \$0.00574/kWh	\$4.58
Clean Energy Transition Mechanism	798 kWh @ \$0.00043/kWh	\$0.34
Storm Surcharge	798 kWh @ \$0.01230/kWh	\$9.82
Florida Gross Receipt Tax		\$1.78
Lighting Charges		\$3,521.50

Total Current Month's Charges **\$3,521.50**

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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- 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: January 20, 2026

Amount Due:	\$689.77
Due Date: February 10, 2026	
Account #: 221008976765	

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$679.42
Payment(s) Received Since Last Statement	-\$679.42
Current Month's Charges	\$689.77
Amount Due by February 10, 2026	\$689.77

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 #: 221008976765
Due Date: February 10, 2026

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

Amount Due:	\$689.77
Payment Amount:	\$ _____

625458656705

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.

6254586567052210089767650000000689778



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

Account #: 221008976765
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 days		
Lighting Energy Charge	154 kWh @ \$0.03411/kWh	\$5.25
Fixture & Maintenance Charge	11 Fixtures	\$268.18
Lighting Pole / Wire	11 Poles	\$397.65
Lighting Fuel Charge	154 kWh @ \$0.03452/kWh	\$5.32
Storm Protection Charge	154 kWh @ \$0.00574/kWh	\$0.88
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		\$679.58

Other Fees and Charges	
Lighting Late Payment Fee	\$10.19
Total Other Fees and Charges	\$10.19

Total Current Month's Charges **\$689.77**

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Ways To Pay Your Bill

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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

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

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

Statement Date: February 17, 2026

Amount Due:	\$679.58
Due Date: March 10, 2026	
Account #: 221008976765	

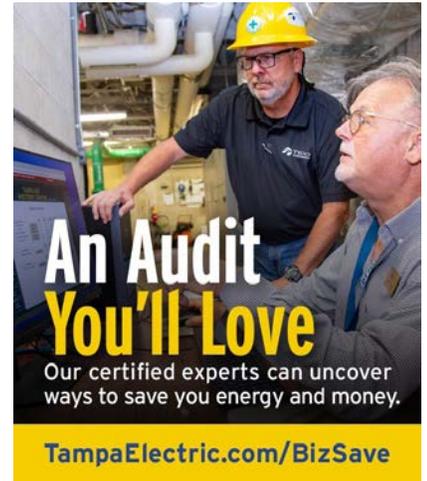
Account Summary

Current Service Period: January 14, 2026 - February 11, 2026	
Previous Amount Due	\$689.77
Payment(s) Received Since Last Statement	-\$689.77
Current Month's Charges	\$679.58
Amount Due by March 10, 2026	\$679.58

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 #: 221008976765
Due Date: March 10, 2026

 **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:	\$679.58
Payment Amount:	\$ _____

606940207321

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.

6069402073212210089767650000000679589



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

Account #: 221008976765
Statement Date: February 17, 2026
Charges Due: March 10, 2026

Service Period: Jan 14, 2026 - Feb 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	154 kWh @ \$0.03411/kWh	\$5.25
Fixture & Maintenance Charge	11 Fixtures	\$268.18
Lighting Pole / Wire	11 Poles	\$397.65
Lighting Fuel Charge	154 kWh @ \$0.03452/kWh	\$5.32
Storm Protection Charge	154 kWh @ \$0.00574/kWh	\$0.88
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		\$679.58

Total Current Month's Charges \$679.58

Important Messages

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

Statement Date: January 20, 2026

Amount Due:	\$89.70
Due Date:	February 10, 2026
Account #:	221009033947

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$20.79
Payment(s) Received Since Last Statement	-\$20.79
Miscellaneous Credits	-\$0.60
Credit balance after payments and credits	-\$0.60
Current Month's Charges	\$90.30
Amount Due by February 10, 2026 \$89.70	

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

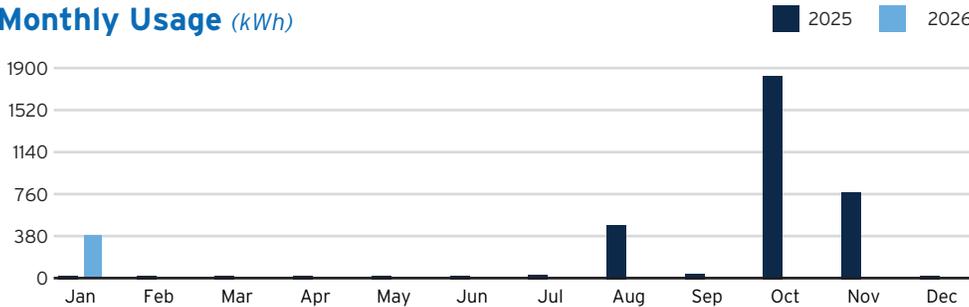
Your Energy Insight

- Your average daily kWh used was **3900% higher** than the same period last year.
- Your average daily kWh used was **3900% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



Account #: 221009033947

Due Date: February 10, 2026

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:	\$89.70
Payment Amount:	\$ _____

641507973488

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.

6415079734882210090339470000000089702



Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Meter Read

Meter Location: IRRIGATION/WELL

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	01/13/2026	3,720		3,332		388 kWh	1	33 Days

Charge Details

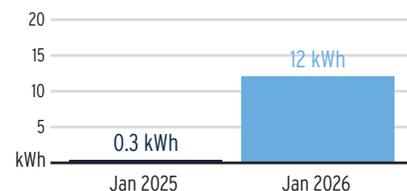
Electric Charges			
Daily Basic Service Charge	33 days @ \$0.66000		\$21.78
Energy Charge	388 kWh @ \$0.09202/kWh		\$35.70
Fuel Charge	388 kWh @ \$0.03516/kWh		\$13.64
Storm Protection Charge	388 kWh @ \$0.00568/kWh		\$2.20
Clean Energy Transition Mechanism	388 kWh @ \$0.00418/kWh		\$1.62
Storm Surcharge	388 kWh @ \$0.02121/kWh		\$8.23
Florida Gross Receipt Tax			\$2.13
Electric Service Cost			\$85.30

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

Total Current Month's Charges \$90.30

Billing information continues on next page →

Avg kWh Used Per Day



Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

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

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at TampaElectric.com
- Mail A Check Payments:**
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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

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Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Charge Details *Continued...*

 Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$0.60
Total Current Month's Credits	-\$0.60



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

Statement Date: February 17, 2026

Amount Due:	\$53.70
Due Date: March 10, 2026	
Account #: 221009033947	

Account Summary

Current Service Period: January 14, 2026 - February 11, 2026	
Previous Amount Due	\$89.70
Payment(s) Received Since Last Statement	-\$89.70
Current Month's Charges	\$53.70
Amount Due by March 10, 2026	
\$53.70	

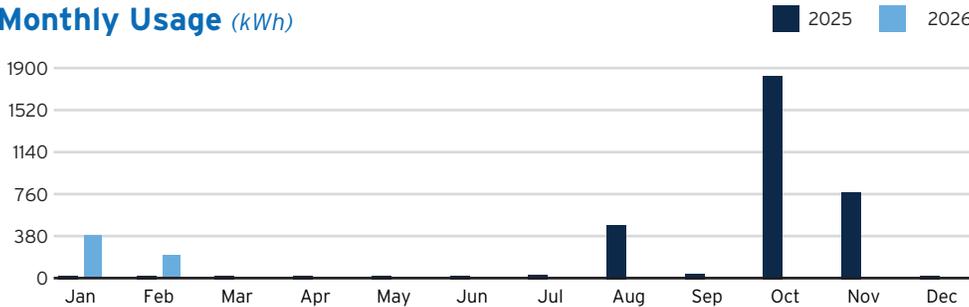
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **2233.33% higher** than the same period last year.
- Your average daily kWh used was **41.67% lower** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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TampaElectric.com/BizSave



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Account #: 221009033947
Due Date: March 10, 2026

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

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Amount Due:	\$53.70
Payment Amount: \$	_____

606940207322

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.

6069402073222210090339470000000053703



Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: February 17, 2026
Charges Due: March 10, 2026

Meter Read

Meter Location: IRRIGATION/WELL

Service Period: Jan 14, 2026 - Feb 11, 2026

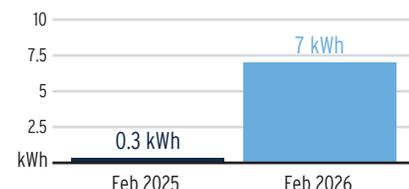
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	02/11/2026	3,930		3,720		210 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	210 kWh @ \$0.09202/kWh		\$19.32
Fuel Charge	210 kWh @ \$0.03516/kWh		\$7.38
Storm Protection Charge	210 kWh @ \$0.00568/kWh		\$1.19
Clean Energy Transition Mechanism	210 kWh @ \$0.00418/kWh		\$0.88
Storm Surcharge	210 kWh @ \$0.02121/kWh		\$4.45
Florida Gross Receipt Tax			\$1.34
Electric Service Cost			\$53.70

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$53.70

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

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

Statement Date: January 20, 2026

Amount Due:	\$28.03
Due Date: February 10, 2026	
Account #: 221009105943	

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$20.16
Payment(s) Received Since Last Statement	-\$20.16
Miscellaneous Credits	-\$0.28
Credit balance after payments and credits	-\$0.28
Current Month's Charges	\$28.31
Amount Due by February 10, 2026 \$28.03	

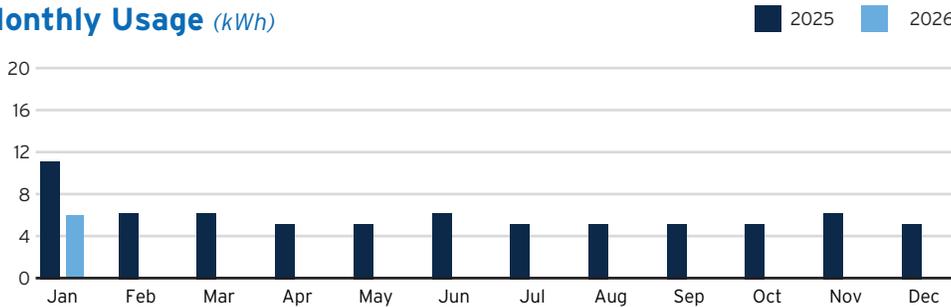
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **33.33% lower** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 221009105943
Due Date: February 10, 2026

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:	\$28.03
Payment Amount:	\$ _____

641507973489

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.

6415079734892210091059430000000028031



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

Account #: 221009105943
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	01/13/2026	167		161		6 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	6 kWh @ \$0.09202/kWh	\$0.55
Fuel Charge	6 kWh @ \$0.03516/kWh	\$0.21
Storm Protection Charge	6 kWh @ \$0.00568/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		\$0.58
Electric Service Cost		\$23.31

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

Total Current Month's Charges \$28.31

Billing information continues on next page →

Avg kWh Used Per Day



Important Messages

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- Phone**
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888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Account #: 221009105943
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Charge Details *Continued...*

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$0.28
	Total Current Month's Credits	-\$0.28



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

Statement Date: February 17, 2026

Amount Due:	\$20.45
Due Date: March 10, 2026	
Account #: 221009105943	

Account Summary

Current Service Period: January 14, 2026 - February 11, 2026	
Previous Amount Due	\$28.03
Payment(s) Received Since Last Statement	-\$28.03
Current Month's Charges	\$20.45
Amount Due by March 10, 2026	\$20.45

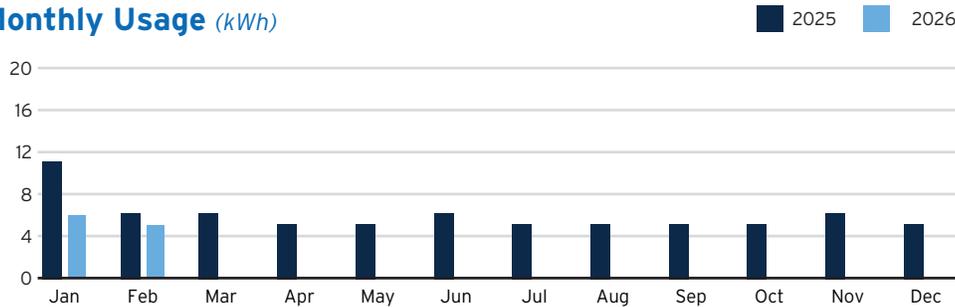
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

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

Scan here to view your account online.

Monthly Usage (kWh)



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An Audit You'll Love
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TampaElectric.com/BizSave



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Account #: 221009105943
Due Date: March 10, 2026

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

Amount Due:	\$20.45
Payment Amount:	\$ _____

667433738913

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.

6674337389132210091059430000000020452



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

Account #: 221009105943
Statement Date: February 17, 2026
Charges Due: March 10, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Jan 14, 2026 - Feb 11, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	02/11/2026	172		167		5 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	5 kWh @ \$0.09202/kWh	\$0.46
Fuel Charge	5 kWh @ \$0.03516/kWh	\$0.18
Storm Protection Charge	5 kWh @ \$0.00568/kWh	\$0.03
Clean Energy Transition Mechanism	5 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	5 kWh @ \$0.02121/kWh	\$0.11
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.45

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$20.45

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7-1-1
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877-588-1010
- Energy-Saving Programs:**
813-275-3909

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

Statement Date: January 20, 2026

Amount Due:	\$68.72
Due Date: February 10, 2026	
Account #: 221009240518	

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$47.97
Payment(s) Received Since Last Statement	-\$47.97
Miscellaneous Credits	-\$5.20
Credit balance after payments and credits	-\$5.20
Current Month's Charges	\$73.92
Amount Due by February 10, 2026 \$68.72	

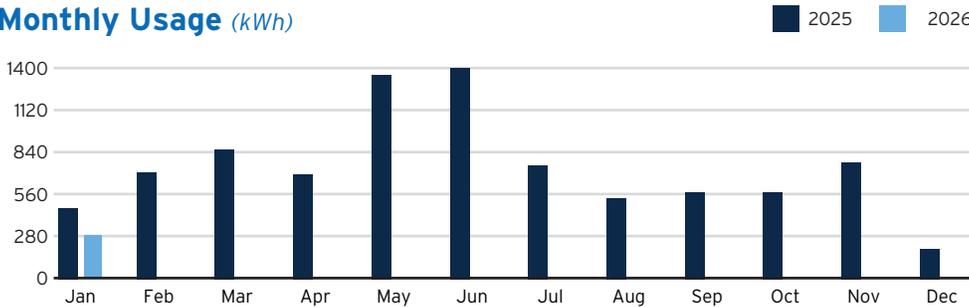
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **35.71% lower** than the same period last year.
- Your average daily kWh used was **50% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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



Account #: 221009240518
Due Date: February 10, 2026

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:	\$68.72
Payment Amount:	\$ _____

610643876756

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.

6106438767562210092405180000000068728



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

Account #: 221009240518
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000912820	01/13/2026	17,697		17,410		287 kWh	1	33 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	33 days @ \$0.66000		\$21.78
Energy Charge	287 kWh @ \$0.09202/kWh		\$26.41
Fuel Charge	287 kWh @ \$0.03516/kWh		\$10.09
Storm Protection Charge	287 kWh @ \$0.00568/kWh		\$1.63
Clean Energy Transition Mechanism	287 kWh @ \$0.00418/kWh		\$1.20
Storm Surcharge	287 kWh @ \$0.02121/kWh		\$6.09
Florida Gross Receipt Tax			\$1.72
Electric Service Cost			\$68.92

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

Total Current Month's Charges \$73.92

Billing information continues on next page →

Avg kWh Used Per Day



Important Messages

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

Account #: 221009240518
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Charge Details *Continued...*

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$5.20
	Total Current Month's Credits	-\$5.20



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

Statement Date: February 17, 2026

Amount Due:	\$70.05
Due Date: March 10, 2026	
Account #: 221009240518	

Account Summary

Current Service Period: January 14, 2026 - February 11, 2026	
Previous Amount Due	\$68.72
Payment(s) Received Since Last Statement	-\$68.72
Miscellaneous Credits	-\$19.38
Credit balance after payments and credits	-\$19.38
Current Month's Charges	\$89.43
Amount Due by March 10, 2026	\$70.05

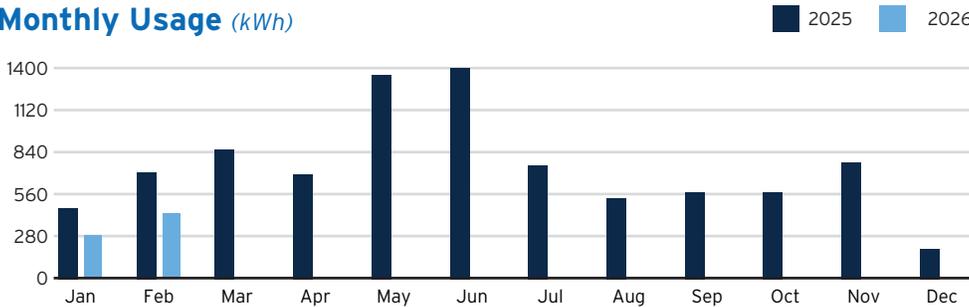
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **37.5% lower** than the same period last year.
- Your average daily kWh used was **66.67% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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An Audit You'll Love
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TampaElectric.com/BizSave



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

Account #: 221009240518
Due Date: March 10, 2026

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:	\$70.05
Payment Amount:	\$ _____

667433739190

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.

6674337391902210092405180000000070051



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

Account #: 221009240518
Statement Date: February 17, 2026
Charges Due: March 10, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Jan 14, 2026 - Feb 11, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000912820	02/11/2026	18,127		17,697		430 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	430 kWh @ \$0.09202/kWh		\$39.57
Fuel Charge	430 kWh @ \$0.03516/kWh		\$15.12
Storm Protection Charge	430 kWh @ \$0.00568/kWh		\$2.44
Clean Energy Transition Mechanism	430 kWh @ \$0.00418/kWh		\$1.80
Storm Surcharge	430 kWh @ \$0.02121/kWh		\$9.12
Florida Gross Receipt Tax			\$2.24
Electric Service Cost			\$89.43

Avg kWh Used Per Day



Total Current Month's Charges \$89.43

Miscellaneous Credits	
Deposit Refund	-\$19.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$0.38
Total Current Month's Credits	-\$19.38

Important Messages

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

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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

Ways To Pay Your Bill

- Bank Draft**
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
 Find list of Payment Agents at TampaElectric.com
- Mail A Check Payments:**
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

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

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



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

Statement Date: January 20, 2026

Amount Due:	\$37.05
Due Date: February 10, 2026	
Account #: 221009269947	

Account Summary

Current Service Period: December 12, 2025 - January 13, 2026	
Previous Amount Due	\$28.08
Payment(s) Received Since Last Statement	-\$28.08
Miscellaneous Credits	-\$1.00
Credit balance after payments and credits	-\$1.00
Current Month's Charges	\$38.05
Amount Due by February 10, 2026 \$37.05	

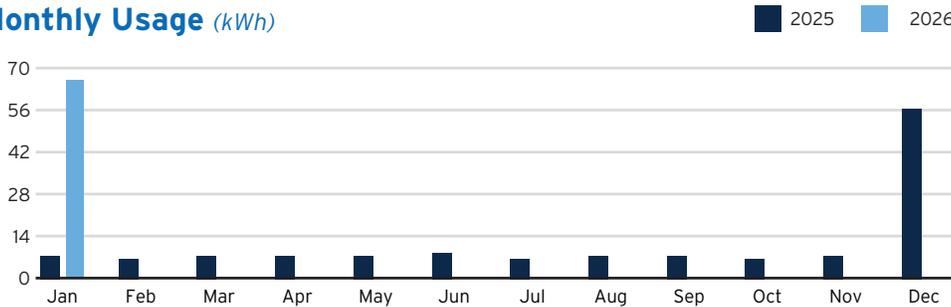
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **900% 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

2026
New Year, New Ways to Simplify

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at TECOaccount.com.

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



Account #: 221009269947

Due Date: February 10, 2026

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:	\$37.05
Payment Amount:	\$ _____

610643876757

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.

6106438767572210092699470000000037058



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

Account #: 221009269947
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Meter Read

Meter Location: ENTRY GATE

Service Period: Dec 12, 2025 - Jan 13, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000471925	01/13/2026	255		189		66 kWh	1	33 Days

Charge Details

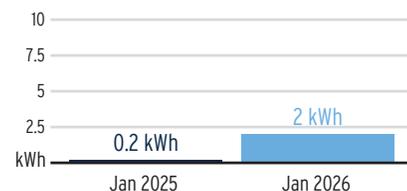
Electric Charges			
Daily Basic Service Charge	33 days @ \$0.66000		\$21.78
Energy Charge	66 kWh @ \$0.09202/kWh		\$6.07
Fuel Charge	66 kWh @ \$0.03516/kWh		\$2.32
Storm Protection Charge	66 kWh @ \$0.00568/kWh		\$0.37
Clean Energy Transition Mechanism	66 kWh @ \$0.00418/kWh		\$0.28
Storm Surcharge	66 kWh @ \$0.02121/kWh		\$1.40
Florida Gross Receipt Tax			\$0.83
Electric Service Cost			\$33.05

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

Total Current Month's Charges \$38.05

Billing information continues on next page →

Avg kWh Used Per Day



Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

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

Ways To Pay Your Bill

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

Account #: 221009269947
Statement Date: January 20, 2026
Charges Due: February 10, 2026

Charge Details *Continued...*

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$1.00
	Total Current Month's Credits	-\$1.00



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

Statement Date: February 17, 2026

Amount Due:	\$22.72
Due Date: March 10, 2026	
Account #: 221009269947	

Account Summary

Current Service Period: January 14, 2026 - February 11, 2026	
Previous Amount Due	\$37.05
Payment(s) Received Since Last Statement	-\$37.05
Current Month's Charges	\$22.72
Amount Due by March 10, 2026	
\$22.72	

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

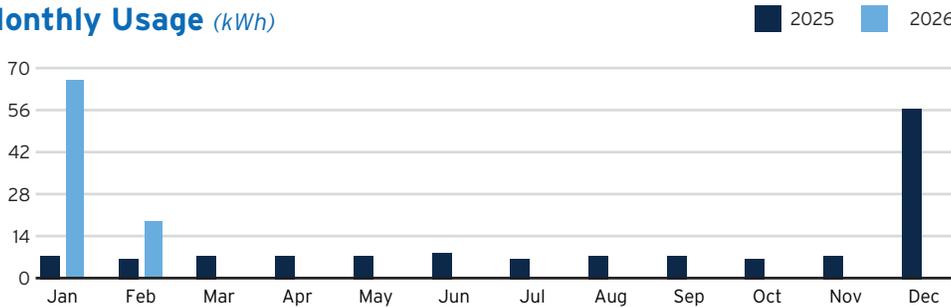
Your Energy Insight

- Your average daily kWh used was **250% higher** than the same period last year.
- Your average daily kWh used was **65% lower** than it was in your previous period.

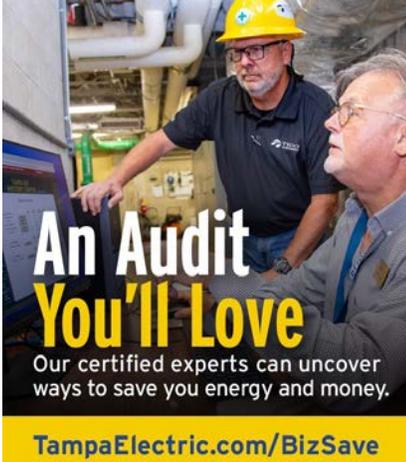


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Monthly Usage (kWh)



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An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave



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

Account #: 221009269947
Due Date: March 10, 2026

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:	\$22.72
Payment Amount:	\$ _____

667433739191

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.

667433739191221009269947000000022727



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

Account #: 221009269947
Statement Date: February 17, 2026
Charges Due: March 10, 2026

Meter Read

Meter Location: ENTRY GATE

Service Period: Jan 14, 2026 - Feb 11, 2026

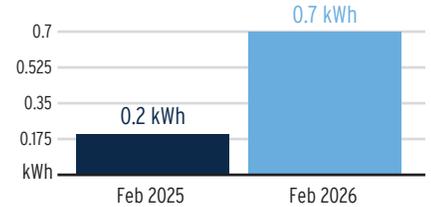
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000471925	02/11/2026	274		255		19 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	19 kWh @ \$0.09202/kWh		\$1.75
Fuel Charge	19 kWh @ \$0.03516/kWh		\$0.67
Storm Protection Charge	19 kWh @ \$0.00568/kWh		\$0.11
Clean Energy Transition Mechanism	19 kWh @ \$0.00418/kWh		\$0.08
Storm Surcharge	19 kWh @ \$0.02121/kWh		\$0.40
Florida Gross Receipt Tax			\$0.57
Electric Service Cost			\$22.72

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$22.72

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

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863-299-0800 (Polk County)
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INVOICE

**TOTAL COMMUNITY
MAINTENANCE LLC**
29642 Birds Eye Dr
Wesley Chapel, FL 33543-9519

samogden@tcmaintenance.org
+1 (813) 466-4210
tcmaintenance.org



Bill to

Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, FL 33547

Invoice details

Invoice no.: 8516
Terms: Due on receipt
Invoice date: 02/03/2026
Due date: 02/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance	<p>Current service agreement for pool #1 is as follows:</p> <p>Services are set to three services per week.</p> <p>Janitorial services:</p> <p>a. Dog stations: Empty the contents of all stations, and replace liner. In addition, monitor all dog stations for adequate amount of hand doggy bags. Replace as needed.</p> <p>b. Police common grounds for loose trash and debris. Pick up and dispose at proper area.</p> <p>c. Empty trash can on Okerlund, and trash can on nature trail along Okerlund.</p> <p>Pool/Restrooms:</p> <p>a. Blow off pool deck.</p> <p>b. Arrange pool furniture.</p> <p>c. Clean restrooms, (mop floors, sanitize all toilets, urinals, sinks, and mirrors).</p> <p>d. Stock items such as hand soap, toilet paper, and hand towels.</p> <p>Light Maintenance:</p>	1	\$1,375.00	\$1,375.00

These items are to include simple routine items such as replacing light bulbs as needed. Install doggie stations, fix toilet flapper if corroded, install signage, fix hinges on gate, etc....all items that accumulate over time.

2.	Maintenance	This line item is in consideration of pool #2 opening. All services are to duplicate the same services as in pool #1. Discount \$595 for current agreement. This equates to \$65 per service per pool #2	1	\$780.00	\$780.00
3.	Services	Additional services: village green, 9 trash receptacles and five dog waste stations.	1	\$450.00	\$450.00
4.	Services	Added 4th day per week, weekend services. Pick up trash, litter.	4.5	\$175.00	\$787.50
				Total	\$3,392.50



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7942484



000001959 02 SP 106481583397518 P

Hawkstone Community Development Dist
C/O Rizzetta & CO
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7942484
Account Number: 252222000
Invoice Date: 10/24/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Hawkstone Community Development Dist
C/O Rizzetta & CO
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS
ASSESSMENT AREA 1 SERIES 2019**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
ASSESSMENT AREA 1 SERIES 2019**

Invoice Number: 7942484
Account Number: 252222000
Current Due: \$4,256.13

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 7942484
 Invoice Date: 10/24/2025
 Account Number: 252222000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 SPECIAL ASSESSMENT REVENUE BONDS
 ASSESSMENT AREA 1 SERIES 2019**

Accounts Included 252222000 252222001 252222002 252222003 252222004 252222005
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 10/01/2025 - 09/30/2026				\$3,950.00
Incidental Expenses 10/01/2025 to 09/30/2026	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Account Number:
Invoice Date:
Direct Inquiries To:
Phone:

7942630
255085004
10/24/2025
Duffy, Leanne M
(407)-835-3807

Hawkstone Community Development Dist
C/O Rizzetta & CO
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT
REVENUE BONDS ASSESSMENT AREA 2 SERIES 2019 DEBT SERVICE
RESEVE FUND**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$3,178.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT
REVENUE BONDS ASSESSMENT AREA 2 SERIES 2019
DEBT SERVICE
RESEVE FUND**

Invoice Number: 7942630
Account Number: 255085004
Current Due: \$3,178.63

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690



Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.

Invoice Number: 7942630
 Invoice Date: 10/24/2025
 Account Number: 255085004
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 SPECIAL ASSESSMENT
 REVENUE BONDS ASSESSMENT AREA 2 SERIES 2019
 DEBT SERVICE
 RESEVE FUND**

Accounts Included 255085000 255085001 255085002 255085003 255085004 255085005
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	2,950.00	100.00%	\$2,950.00
Subtotal Administration Fees - In Advance 10/01/2025 - 09/30/2026				\$2,950.00
Incidental Expenses 10/01/2025 to 09/30/2026	2,950.00	0.0775		\$228.63
Subtotal Incidental Expenses				\$228.63
TOTAL AMOUNT DUE				\$3,178.63



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

8011801



000001534 02 SP 106481670260149 P

Hawkstone Community Development Dist
C/O Rizzetta & CO
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8011801
Account Number: 223576000
Invoice Date: 12/24/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Hawkstone Community Development Dist
C/O Rizzetta & CO
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS,
SERIES 2021 REVENUE**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES
2021 REVENUE**

Invoice Number: 8011801
Account Number: 223576000
Current Due: \$4,256.13

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 8011801
 Invoice Date: 12/24/2025
 Account Number: 223576000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 SPECIAL ASSESSMENT REVENUE BONDS, SERIES
 2021 REVENUE**

Accounts Included 223576000 223576001 223576002 223576003 223576004 223576005
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 12/01/2025 - 11/30/2026				\$3,950.00
Incidental Expenses 12/01/2025 to 11/30/2026	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13



Wahoo Pools Group, Inc

6657 US 301
Riverview, FL, 33578
(813) 699-3282

Invoice #: 20251768
Invoice Date: 1/15/2026
Due Date: 2/1/2026

Bill To: Hawkstone Pool
Rizzetta CDD12580 Hawkstone Trail Blvd
Lithia, FL 33547

LOCATION: 12580 Hawkstone Trail Blvd , Lithia

Item	Description	Qty	Rate	Amount
Pool Maintenance		1.00	\$1,525.00	\$1,525.00

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Pool Maintenance		1.00	\$1,525.00	\$1,525.00

Please call (813) 699-3282 if you need assistance.

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

Wahoo Pools Group, Inc

6657 US 301
Riverview, FL, 33578
(813) 699-3282

Invoice #: 20251968
Invoice Date: 2/16/2026
Due Date: 3/1/2026

Bill To: Hawkstone Pool
Rizzetta CDD12580 Hawkstone Trail Blvd
Lithia, FL 33547

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
	Pool Maintenance	1.00	\$1,525.00	\$1,525.00

LOCATION: 12580 Hawkstone Trail Blvd , Lithia

Item	Description	Qty	Rate	Amount
	Pool Maintenance	1.00	\$1,525.00	\$1,525.00

Please call (813) 699-3282 if you need assistance.

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