



Rizzetta & Company

Hawkstone Community Development District

**Board of Supervisors'
Meeting
June 17, 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	John Vericker	Straley Robin Vericker
District Engineer	Greg Woodcock	Stantec

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

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

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

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

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

**Board of Supervisors
Hawkstone Community
Development District**

June 5, 2026

FINAL AGENDA

The special meeting of the Board of Supervisors of the Hawkstone Community Development District will be held on **Wednesday, June 17, 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. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. Landscape Inspection Services**
 - i. Presentation of Landscape Inspection Report..... Tab 1
 - ii. Consideration of Sunrise Proposal.....Tab 2
 - B. Aquatic Inspection Report** Tab 3
 - i. Water Testing Proposal of Pond 26..... Tab 4
 - C. District Counsel**
 - D. District Engineer**
 - i. Presentation of Erison Repair Project..... Tab 5
 - E. District Manager**
- 4. BUSINESS ITEMS**
 - A. Consideration of Registered Voter Count** Tab 6
 - B. Ratification of JMG Home Services Repair Invoice** Tab 7
 - C. Ratification of Food Truck Agreement and
The Baldwin Group Insurance Quote** Tab 8
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors
Regular Meeting held on May 15,2026** Tab 9
 - B. Consideration of Operations and Maintenance
Expenditures for April 2026.....** Tab 10
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,
Stephanie DeLuna
District Manager

Tab 1

Hawkstone

Community Asset Management Report



May 29, 2026

Rizzetta & Company

Matthew Mironchik – Community Asset Manager



Rizzetta & Company
Professionals in Community Management

Summary/All Maintained Bed Spaces/Amenity Center

General Updates, Recent & Upcoming Maintenance Events

- A majority of the cut backs from the frost has been completed.
- It is crucial to get ahead of bed weeds before the peak of the growing season so we are not behind when the season starts.

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

1. Cardboard palms in the pool area are coming back nicely.
2. Mulch in the beds of the Amenity Center has been washed out and is on the sidewalks and parking areas. I recommend using a different type of mulch during the next mulch event to help prevent this.(pic.2a,2b>)



3. Ant mounds and weeds are present in the playground near the amenity center.(pic.3>)
4. Turf area near the 'Pool Rules' sign in the pool area is still weak and weedy. This should be returfed after irrigation is checked.(pic.4>>)



Amenity Center/Balm Boyette Walking Path

- 5. Loropetalum on the outer edge of the hedge near the exit of Hawkstone Trails Blvd. are weak and thin and should be pulled.(pic.5)



- 6. Braces on the trees along the walking path on Balm Boyette should be removed.(pic.6>)

- 7. Crew members should be instructed to remove all nursery tags from trees while they are in the area.(pic.7>)

- 8. Bed weeds in the ornamental beds around the Pickleball Court area need to be pulled/sprayed.(pic.8>)

- 9. Crape Myrtle at the intersection of Horseshoe Bend Dr. and Hawkstone Trail Blvd. should be tipped back.(pic.9>>)



Hawkstone Trail Blvd.

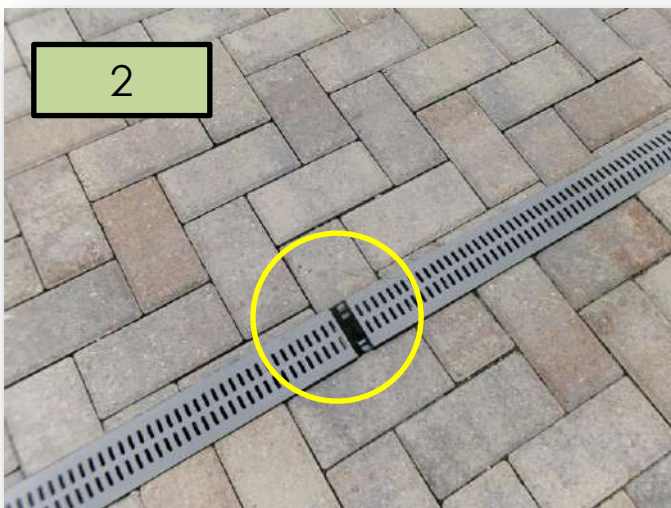


Field Services

1. Floor in the Amenity Center is still peeling near the North side sitting area.(pic.1)



2. Channel drain in the pool area has separated and should be reconnected.(pic.2)



3. Last inspection there was a piece of wood that was observed that had fallen from the monument sign at the roundabout entrance. Upon further inspection, much of the wood fascia on the sign needs to be repaired or replaced.(pic.3a>-3c>)



Tab 2



Proposal Prepared for:

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

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 6/3/2026
Proposal #: 42198

Pool Area Mulch Installation 2026





Purpose: Provide pricing to enhance the highlighted area (+/- 1,500 square feet in total) on attached map that currently has no irrigation. See attached map and picture of current area conditions.

Process: Sunrise to remove and dispose of off site all existing weeds and Bahia turf within highlighted area. Sunrise to supply and install a single layer of weed block landscape fabric and secure in place using galvanized sod staples. Sunrise to supply and install 2" layer of pine bark chips (mulch) over highlighted area. Sunrise to apply a mulch tackifier to hold the mulch in place during rains and bad weather.

Result: Troublesome pool area enhanced to provide a better aesthetic for owners to enjoy.

PROJECT TOTAL: \$2,868.71

Tab 3



HAWKSTONE CDD

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

4/21/2026

Prepared for:

Hawkstone

Community Development District

Prepared by:

Jacob M. Adams, Project Manager & Biologist

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292 S. Military Trail, Deerfield Beach, FL 33442

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



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Site Assessments

Pond 1

Comments:

Normal growth observed.

Torpedograss and Pennywort growth was treated recently. Results will be seen in 7-14 days. The water level has remained very low. No issues with algae or submersed weeds were observed.



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. A boat will be used to treat this once the water level rises. 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 Slender Spike Rush growth was observed. This new growth will be targeted for treatment. No issues were observed with algae or shoreline weeds.

Fountain is still clogged or a broken nozzle.



Site Assessments

Littoral 5

Comments:

This littoral site looks good overall.

Previously a minor amount of Primrose Willow and invasive grass growth was targeted for treatment. Positive results of this can be seen. A minimal amount of new Thistle growth was observed and will be targeted for treatment.



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. New Thistle growth was observed and will be targeted for treatment.



Site Assessments

Pond 7

Comments:

Normal growth was observed.

The minimal amount of algae was treated on 4/21/26. Results will be seen in 14 days. No issues were observed with submersed weeds or shoreline weeds. Previously Torpedograss was treated and positive results were seen.



Littoral 8

Comments:

This site looks good.

Minimal new growth of Thistle on this site was observed. This new growth will be targeted for treatment. Previous treatments of invasive vegetation have shown positive results.



Site Assessments

Pond 9

Comments:

Pond 9 looks good.

Overall pond 9 looks great. No issues were observed with algae, other submersed weeds, or shoreline weeds. Shoreline weeds were previously treated on the exposed sediment and positive results were seen. The water level is low.



Pond 10

Comments:

Pond 10 looks good.

Native growth has continued to look great and recover. This site looks good overall with only a minimal amount of algae and new Cattail growth in the shallow, Northeastern end of the pond.



Site Assessments

Littoral 11

Comments:

Minimal new Torpedograss growth was observed. This new growth will continue to targeted this growth to continue preparing this site for the native vegetation planting to occur.



Pond 12

Comments:

Pond 12 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. Previously Torpedograss and other shoreline weeds were targeted for treatment. Positive results were seen and treatments will continue to target any new growth.



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.

Previously a very minimal amount of new algae growth was treated. Positive results and a reduction were observed. No issues were observed with submersed weeds or shoreline weeds. Torpedograss and other shoreline weeds were previously treated along the exposed perimeter and positive results were seen.



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 overall.

Previously Slender Spike Rush was targeted for treatment. A minimal amount of remaining Slender Spike Rush is decaying and floating. This will continue to decompose. No other issues were observed.



Site Assessments

Pond 19

Comments:

Pond 19 looks good.

A trace amount of algae was treated recently and positive results were seen. No issues were observed with submersed weeds or shoreline weeds. The exposed sediment was also previously treated and positive results were seen.



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.

Previous algae and Hydrilla continue to show lasting results. 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:

Pond 23 looks good.

Southern Naiad was previously treated and is decomposing. Positive results were seen from this treatment. No issues were observed with algae or shoreline weeds.



Pond 24

Comments:

Pond 24 looks good.

Previously, minimal amounts of shoreline weeds and Torpedograss were targeted for treatment. Positive results were seen. No issues were observed on this pond. The water level has remained near a normal level.



Site Assessments

Pond 25

Comments:

Pond 25 looks good overall.

Very minimal amounts of Torpedogras were observed. This new growth will be targeted for treatment until it is further reduced. No other issues were observed.



Pond 26

Comments:

Normal growth observed.

A minimal amount of new algae growth was observed and will be targeted for treatment during the upcoming visits. Pond dye was previously applied to aid in minimizing new algae growth. 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 minor amount of new Chara and Naiad growth were previously treated and only trace amounts remain. Both of these invasive submersed weeds will continue to 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.



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 completed.



Site Assessments

Pond 33

Comments:

Pond 33 looks good.

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



Pond 34

Comments:

Pond 34 looks good.

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



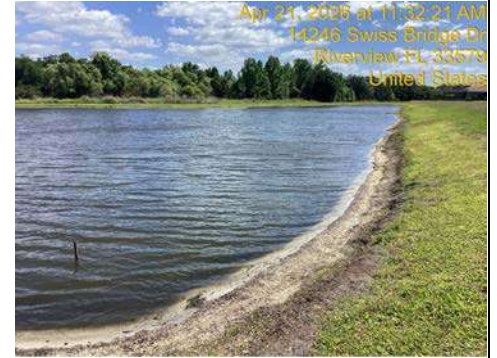
Site Assessments

Pond 35

Comments:

Pond 35 looks good.

A minimal amount of algae growth around the shoreline perimeter was previously treated and positive results were seen. Any new growth will be targeted for treatment during the upcoming visits. No other issues were observed.



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:

Normal growth observed.

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.

Previous treatments for algae, submersed weeds, and shoreline weeds have shown positive results and a reduction. Only a trace amount of decaying Slender Spike Rush was observed. Any new growth will be targeted for treatment. No other issues were observed.



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:

Pond 41 looks good.

No issues were observed with algae or submersed weeds. Water Primrose was targeted for treatment. Only trace amounts of Water Primrose remain and will continue to be targeted for treatment. The water level has remained low.



Pond 42

Comments:

Pond 42 looks good.

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

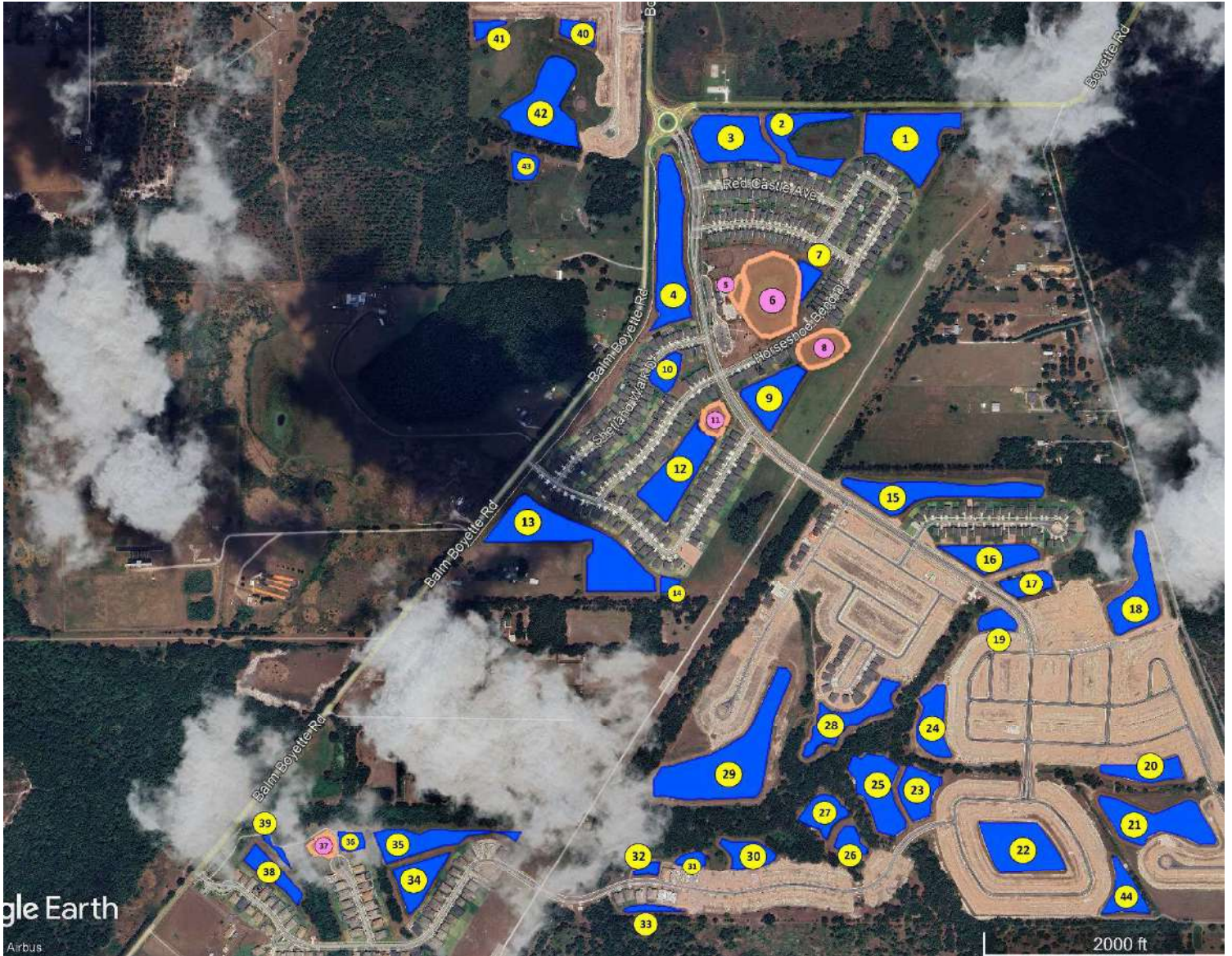
Comments:

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 increased to a normal level. The northwestern shoreline has damage from Wild Hog activity.



Map



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



HAWKSTONE CDD

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

5/28/2026

Prepared for:

Hawkstone

Community Development District

Prepared by:

Jacob M. Adams, Project Manager & Biologist

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Site Assessments

Pond 1

Comments:

Pond 1 looks good.

Minimal new growth of invasive grasses and aquatic weeds were observed on the exposed sediment. No algae or submersed weeds were present. The water level continues to remain 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. A boat will be used to treat this once the water level rises. 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.

Minimal 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 invasive grass and aquatic weed growth was observed. This new growth will be targeted for treatment. No issues were observed with algae or submersed weeds.

Fountain is still clogged or a broken nozzle.



Site Assessments

Littoral 5

Comments:

This littoral site looks good overall.

Previously a minor amount of Primrose Willow and invasive grass growth was targeted for treatment. Positive results of this can be seen. A minimal amount of new Dog Fennel growth was observed and will be targeted for treatment.



Littoral 6

Comments:

Normal growth observed.

The recent rains have brought new invasive growth. Dog Fennel and Thistle were observed in this site. These will be targeted for treatment.



Site Assessments

Pond 7

Comments:

Pond 7 looks great.

Algae growth was previously treated and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. Treatments will continue to target new growth when observed.



Littoral 8

Comments:

New growth observed.

New Thistle, Dog Fennel, and Sesbania growth were observed in this site. These will all be targeted for treatment during the upcoming visits.



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:

New growth observed.

With the recent rains, new growth of Invasive grasses, Camphorweed, Dog Fennel, and Sesbania were observed. These will all be targeted for treatment during the upcoming visits. This site should be ready for the new planting to occur soon.



Site Assessments

Littoral 11

Comments:

This site looks good.

A very minimal Cattail regrowth was observed. They will be targeted during the upcoming treatments. Perimeter remains clear of invasive grasses and aquatic weeds. This site will be ready for planting soon.



Pond 12

Comments:

Pond 12 looks great.

The native vegetation has fully recovered from the previous cold damage a few months ago. No issues were observed with algae, submersed weeds, or shoreline weeds. Aquatic weeds and invasive grasses were previously treated on the exposed sediment along the shoreline perimeter.



Site Assessments

Pond 13

Comments:

Pond 13 looks good overall.

A minimal amount of Pennywort and algae were observed. These will continue to be targeted for treatment during the routine maintenance visits. Overall this pond looks good with no issues observed with submersed weeds or in the open water area.



Pond 14

Comments:

Pond 14 looks good.

The site was recently mowed and continues to look good.



Site Assessments

Pond 15

Comments:

Pond 15 continues to look good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 16

Comments:

Pond 16 looks great.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 17

Comments:

Pond 17 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 18

Comments:

Pond 18 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment and minimal amounts of algae growth at the water's edge. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 19

Comments:

Pond 19 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 20

Comments:

Pond 20 continues to look great.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 21

Comments:

Pond 21 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 22

Comments:

Normal growth observed.

A minimal amount of Southern Naiad is remaining after previous treatments. Upcoming visits will continue to target this growth until further reduced. No issues were observed with algae or shoreline weeds.



Site Assessments

Pond 23

Comments:

Normal growth observed.

A minor amount of Southern Naiad is remaining after previous treatments. Upcoming visits will continue to target this growth until further reduced. No issues were observed with algae or shoreline weeds.



Pond 24

Comments:

Pond 24 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 25

Comments:

Pond 25 continue to see improvements.

Torpedogras around the shoreline perimeter continues to have less regrowth every month. Compared to a year ago, the Torpedogras growth has been tremendously reduced. No issues were observed with algae or submersed weeds.



Pond 26

Comments:

Pond 26 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 27

Comments:

Pond 27 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 28

Comments:

Normal growth was observed.

A minimal amount of Chara growth has remained after previous treatments. Treatments will continue to target this growth for a further reduction. No issues were observed with algae or shoreline weeds.



Site Assessments

Pond 29

Comments:

Pond 29 looks good overall.

Torpedograss around the shoreline perimeter continues to have less regrowth every month. Compared to a year ago, the Torpedograss growth has been tremendously reduced. No issues were observed with algae or submersed weeds.



Pond 30

Comments:

Pond 30 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 31

Comments:

Pond 31 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 32

Comments:

Pond 32 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 33

Comments:

Pond 33 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 34

Comments:

Pond 34 looks good overall.

A very minimal amount of algae was present only in the north western corner. This will be targeted for treatment during the upcoming visits. Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 35

Comments:

Normal growth observed.

A minor amount of Planktonic Algae was observed. This will be targeted for treatment during the upcoming visits. Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 36

Comments:

Pond 36 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Wetland 37

Comments:

Normal growth observed.

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



Pond 38

Comments:

Pond 38 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



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 overall.

A very minimal amount of aquatic weeds were observed on the exposed sediment just above the water line. This will be targeted for treatment during the upcoming visits. No issues were observed with algae or submersed weeds.



Site Assessments

Pond 41

Comments:

Pond 41 looks good overall.

A minimal amount of invasive grasses and aquatic weeds were observed on the exposed sediment around the shoreline perimeter. This will be targeted for treatment. Some construction trash was observed on this pond.



Pond 42

Comments:

Pond 42 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Site Assessments

Pond 43

Comments:

Pond 43 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 44

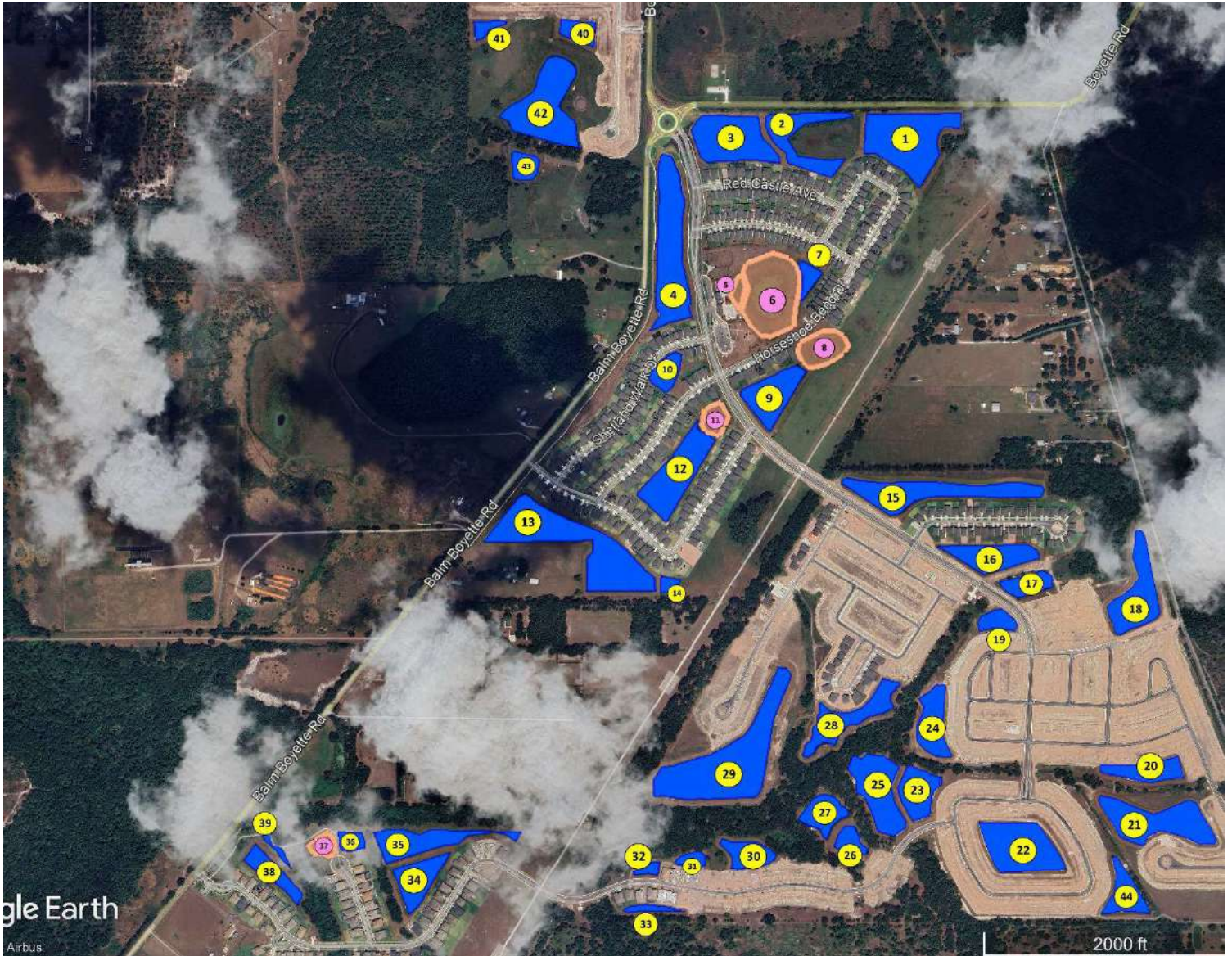
Comments:

Pond 44 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



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



advancedaquatic.com
 advancedaquatic.com
 491-9621

CUSTOMER: HAWKSTONE
 ACCOUNT #: 982
 DATE: 5-26-2026
 TECH: John Eberhart
 WEATHER CONDITIONS: Sunny n Warm
 WATER LEVELS: Levels low

WATERWAY MANAGEMENT REPORT

AQUATIC WEED CONTROL

WATERWAY I.D.	1	2	3	4	5	6	7	8	9	10	12	16	18	21	22	19
TREATMENT					X		X					X	X			
EMERSON GRASSES	X	X	V	X	V	X	X	X	X	X	V	V	V	V	V	V
EMERSON AQUATICS																
EMERSON AQUATICS																

OBSERVATIONS: This property looks very good
All lakes look very clean

RECOMMENDATIONS:

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

WILDLIFE OBSERVATIONS

FISH: Largemouth Bass Bream Catfish
 Triploid Grass Carp Mosquitofish
 WILDLIFE: GATOR, Sandhill cranes, Wading Bird

Lake and Pond Management • Fountain and Aeration Systems • Fish Stocking
 Native Planting and Monitoring • Water Quality Analysis



lakes@advancedaquatic.com
 advancedaquatic.com
 1-800-491-9621

CUSTOMER: Hawkstone
 ACCOUNT #: 982
 DATE: 6/2/26
 TECH: Ryan-Casey-John
 WEATHER CONDITIONS: Sunny + Warm
 WATER LEVELS: Low 4-5 ft.

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
ALGAE TREATMENT																						X	X		X					
BORDER GRASSES	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SUBMERSED AQUATICS																						X	X							
FLOATING AQUATICS																														



lakes@advancedaquatic.com
 advancedaquatic.com
 1-800-491-9621

CUSTOMER: Hawkstone
 ACCOUNT #: 982
 DATE: 6/2/26
 TECH: Ryan, Casey, John
 WEATHER CONDITIONS: warm + sunny
 WATER LEVELS: low 1-2 ft

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.	31	32	33	34	35	36	37	38	39	40	41	42	43	44
ALGAE TREATMENT				X				X						
BORDER GRASSES	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SUBMERSED AQUATICS				X				X						
FLOATING AQUATICS														

SITE OBSERVATIONS: Treated all lakes for grasses, algae and submersed
aquatics as needed. Dropped dye in multiple lakes.

RECOMMENDATIONS:

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

FISH/WILDLIFE OBSERVATIONS

- SPORT FISH Largemouth Bass Bream Catfish
 BIOLOGICAL CONTROL FISH Triploid Grass Carp Mosquitofish

OTHER WILDLIFE:
 REMARKS: Turtles, ducks

BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT

Reporting Utility:	Hillsborough County Public Utilities Department
Address of Service:	Hawkstone CDD, 12919 Wellspring Dr Lithia, 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:	4423996	BPA Serves:	Domestic

Reason for test: New Existing Replacement Old Model/Serial #

TEST RESULT	Reduced Pressure Principle Assembly (RPBA)			Type II Assembly	PVB & SVB	
	DCVA		Relief Valve	Bypass Check	Air Inlet	Check Valve
	1 st Check	2 nd Check***				
PASS <input checked="" type="checkbox"/> FAIL <input type="checkbox"/>						
Initial Test Date: 04/15/2026 Time:	Held at 8.4 psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Held at 2.6 psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Opened at 2.5 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 _____ psid Closed Tight <input type="checkbox"/>	Held at _____ psid Closed Tight <input 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:	06050881	Date tested for accuracy :	01/05/2026
-------------	--------------	-----	----------	----------------------------	------------

Remarks: @Wellspring Dr & Sterling Spur Ave on island

Company Name:	Affordable Backflow Testing	Licensed Tester Name (Print/Type):	Brooke Forrester
Company Address:	3423 Holland drive Brandon, FL 33511	Licensed Tester Name (Signature):	
Company Phone #:	(813) 684-3386	BPAT License #	7734
		License Expiration Date:	07/24/2026

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

BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT

Reporting Utility:	Hillsborough County Public Utilities Department
Address of Service:	Hawkstone CDD, 15009 Sterling Spur Ave Lithia, FL 33547
Account Number:	
Permit:	

TYPE OF BACKFLOW PREVENTION ASSEMBLY (BPA): Reduced Pressure Backflow Assembly


Manufacturer:	WILKINS	Size:	2"
Model Number:	975XL2	BPA Location:	Hinton Ranch
Serial Number:	ACO1675	BPA Serves:	Irrigation

Reason for test: New Existing Replacement Old Model/Serial #

TEST RESULT	Reduced Pressure Principle Assembly (RPBA)			Type II Assembly	PVB & SVB	
	DCVA		Relief Valve	Bypass Check	Air Inlet	Check Valve
	1 st Check	2 nd Check***				
PASS <input checked="" type="checkbox"/> FAIL <input type="checkbox"/>						
Initial Test Date: 04/15/2026 Time:	Held at 9.8 psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Held at 2.6 psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Opened at 2.8 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 ____ psid Closed Tight <input type="checkbox"/>	Held at ____ psid Closed Tight <input 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:	06050881	Date tested for accuracy :	01/05/2026
-------------	--------------	-----	----------	----------------------------	------------

Remarks: @Sterling Spur Ave. & Camarillo Pl

Company Name:	Affordable Backflow Testing	Licensed Tester Name (Print/Type):	Brooke Forrester
Company Address:	3423 Holland drive Brandon, FL 33511	Licensed Tester Name (Signature):	
Company Phone #:	(813) 684-3386	BPAT License #	7734
		License Expiration Date:	07/24/2026

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

Tab 4



- WATER TESTING PROPOSAL- Pond #26

April 23, 2026

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

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services at **Ponds #26**:

A service boat will be utilized to collect water samples from the center of pond to ensure representative sampling. Samples will be submitted for laboratory analysis to evaluate overall water quality and nutrient levels.

The following parameters will be tested:

- Total Nitrogen (TN)
- Total Phosphorus (TP)
- Organic Nitrogen
- Ammonia
- Nitrate and Nitrite
- TN:TP Ratio
- Alkalinity
- pH
- Hardness
- Conductivity
- Salinity
- Turbidity

Upon completion of testing, a water quality report will be provided.

Total \$825.00

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

Signature: _____ Print Name: _____ Title: _____ Date: _____

Tab 5



Hawkstone Community Development District

Erosion Repair Project- Before & After Photos

Ponds #1 - 14

DATE:

3/27/2026

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, Apollo Beach, Clearwater, Fort Myers, and Port St. Lucie
1-800-491-9621

Pond #1

Before Photo:



After Photo:



Pond #2

Before Photo:



After Photo:

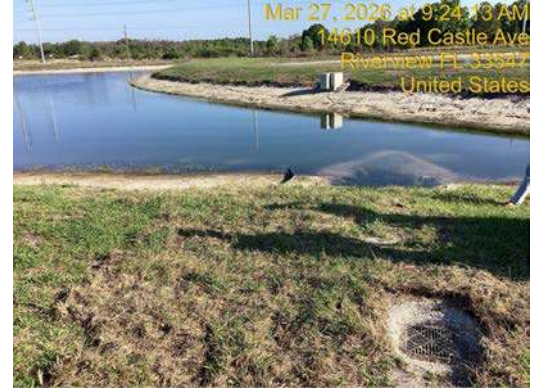


Pond #3

Before Photo:



After Photo:



Pond #4

Before Photo:



After Photo:



Pond #5

Before Photo:



After Photo:



Pond #6

Before Photo:



After Photo:



Pond #7

Before Photo:



After Photo:



Pond #8

Before Photo:



After Photo:



Pond #9

Before Photo:



After Photo:



Pond #10

Before Photo:



After Photo:



Pond #11

Before Photo:



After Photo:



Pond #12

Before Photo:



After Photo:



Pond #13

Before Photo:



After Photo:



Pond #14

Before Photo:



After Photo:



Tab 6



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S STERLING
AWARD RECIPIENT

April 20, 2026

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2026, listed below.

Community Development District	Number of Registered Electors
Hawkstone CDD	1272

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 367-8829 or pthomas@votehillsborough.gov.

Respectfully,

Patricia "Patti" Thomas
Administrative Assistant/Candidate Services



Tab 7

JMG HOME SERVICES LLC

INVOICE

5026 Jagged Cloud Dr.
Wimauma FL. 33598
813-506-4411 Jgood1969@yahoo.com

Bill To
hawkstone pool

Invoice # CFR 8
Invoice Date 05/23/2026

DESCRIPTION	AMOUNT
due to concrete coming lose we need to grind entire square back down to bare concrete apply additive for concrete the reapply new epoxy full flake and clear coat to square 10'x15' area	1,500.00
TOTAL	\$1,500.00

Tab 8

Community Event License Agreement
Hawkstone Community Development District

This Community Event License Agreement (“**Agreement**”) is entered into as of this ____ day of _____, 2026 by and between the Parties listed below.

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, located in Hillsborough County, Florida with a mailing address of c/o Rizzetta, 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 (the “**District**”); and

HAWKSTONE HOMEOWNERS’ ASSOCIATION, INC., a Florida not for profit corporation, with a mailing address of c/o Access Residential Management, 1170 Celebration Blvd, Suite 202, Celebration, FL 34747 (the “**Association**”, together with the District, the “**Parties**”).

1. **Authorized Event.** The District hereby authorizes the following event:

Event Name	
Date	
Time (inclusive of set-up and clean-up)	
Location (Include all District areas that Association is permitted to utilize)	
Description of Event	

2. **Grant of License.** The District hereby grants the Association a non-exclusive license over a portion of the District property described as “Location” above for hosting the Authorized Event (the “**License**”).
3. **Association’s Responsibilities.** The Association, at its sole cost and expense, will engage with reputable, licensed, insured, professional vendors to perform services related to the above details. The Association or its vendors will secure the approvals required by law or the holder of any copyright in connection with the use of copyrighted materials, regardless of how such copyrighted materials are displayed, broadcasted (e.g., music, television and other forms of transmission), or performed.
4. **Damage.** In the event that the Association, its vendors, agents, invitees, or guests cause damage to the District Property, the Association shall coordinate to diligently pursue the restoration of the same to, as nearly as practical, the original condition.
5. **Compliance with Regulations.** The Association, its vendors, agents, invitees, or guests shall comply with all applicable requirements related to the Authorized Event, including, but not

limited to, noise ordinances or regulations. Any fees or fines incurred shall be borne solely by the Association.

6. **Policies of the Amenity Facilities**: The Association acknowledges and agrees, for itself and its vendors, agents, invitees, or guests, the District's policies governing use of the District Property. A copy of such documents is available upon request to the District Manager.
7. **Insurance**. The Association and any commercial vendors providing a service under the License shall maintain general commercial liability insurance in an aggregate amount not less than \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate, including, but not limited to, coverage for personal injury or death and real or personal property damage. The foregoing insurance shall name the District as an additional insured. All insurance premiums in connection with the above referenced insurance coverage shall be promptly paid and a certificate of insurance evidencing the existence of same to the District shall be provided. Such certificate of insurance shall provide the applicable insurance coverage shall not be modified or cancelled without 30 days prior written notice the District. The Association shall be responsible for obtaining certificates of insurance from each commercial vendor that is providing a service during the Authorized Event. Commercial vendors that are not providing a service are not required to provide separate insurance.
8. **Vendor License Agreement**. Each vendor present at the Authorized Event shall complete a vendor license agreement in the form attached hereto as **Exhibit A**. The Association is responsible for obtaining these signed license agreements and providing them to the District.
9. **Indemnification**. The Association hereby indemnifies and holds the District and its agents and officers harmless from and against all claims, demands, liabilities, causes of action, suits, judgments, damages, fines and expenses (including attorneys' fees and costs) for (i) any injury to or death of any person, (ii) damage to or theft, destruction, loss, or loss of use of any property or inconvenience, or (iii) any violation of any governmental law, ordinance, rule or regulation, arising from or related to use of the License. The indemnity obligations under this Section shall survive the expiration or termination of this Agreement.
10. **No Waiver of Sovereign Immunity**. Nothing herein shall be deemed a waiver of the District's sovereign immunity or limits of liability beyond any statutory limited waiver of immunity of limits of liability, which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statutes.
11. **Relationship Between the Parties**. It is understood that the Association is an independent entity and nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Association and the District. The Association shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District.
12. **Public Records**. The Association understands and acknowledges that all documents of any kind relating to this Agreement may be subject to Chapter 119, Florida Statutes, Florida's Public Records law, and shall be treated as such by the Association in accordance with Florida law. As such, the parties shall comply with any applicable laws regarding public records, including but not limited to the provisions of Section 119.0701, Florida Statutes, the terms of which are incorporated herein.

13. **Controlling Law and Venue.** This Agreement is governed under the laws of the State of Florida with venue in the County where the District is located.
14. **Enforcement of Agreement.** In the event it becomes necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party will be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.
15. **Non-Waiver.** No waiver of any covenant or condition of this Agreement by any party shall be deemed to imply or constitute a further waiver of the same covenant or condition or any other covenant or condition of this Agreement.
16. **Amendment.** This Agreement cannot be altered or modified except by a written instrument signed by both parties.
17. **No Assignment.** No party may assign this Agreement without written authorization from the other party.
18. **Arm's Length Transaction.** This Agreement has been negotiated fully between the District and the Association as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
19. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
20. **Authorization.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Association, both the District and the Association have complied with all the requirements of law, and both the District and the Association have full power and authority to comply with the terms and provisions of this Agreement.
21. **Notice.** Whenever any party desires to give notice to the other party, notice must be given in writing by Certified Mail (Return Receipt Requested), a nationally recognized express transportation company, or email at the applicable address set forth in this section. In the event that any party undergoes a change in address or contact information, notification to the other parties shall be made.

To the District:
c/o Rizzetta
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
Attn: District Manager
SDeLuna@rizzetta.com

To the Association:
c/o Access Residential Management
1170 Celebration Blvd, Suite 202
Celebration, FL 34747
Attn: Maria Cipolla
HAWKSTON@CIRAMAIL.COM

22. **Severability.** In the event any term or provision of this Agreement is determined by appropriate judicial authority to be illegal or otherwise invalid, such provision shall be given its nearest legal

meaning or be construed as deleted as such authority determines, and the remainder of this Agreement shall be construed to be in full force and effect.

23. **Entire Agreement.** This Agreement contains the entire agreement and no party is to rely upon any oral representations made by another party or any other written documents preceding this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed to be effective as of the date above.

Hawkstone Homeowners' Association, Inc.

**Hawkstone Community
Development District**

Name: _____
Title: _____

Name: _____
Chair/Vice Chair, Board of Supervisors

Exhibit A: Vendor License Agreement

Exhibit A
Hawkstone Community Development District
Vendor License Agreement

Date(s) of Event: _____ Name of Vendor: _____

Address: _____

Contact Person: _____ Phone #: _____

E-Mail: _____

I certify that I have read and understood the Terms and Conditions of this License Agreement before signing and that I am at least 18 years of age or older.

Vendor Signature

Date

District Representative

Date

No electrical outlet will be furnished
TERMS AND CONDITIONS OF LICENSE AGREEMENT

The Hawkstone Community Development District (“District”) hereby authorizes Vendor to set up in the area specified by the District or its representative and participate in the event on the date(s) referenced above. Vendor’s participation in the event and use of the District property may be suspended or revoked at any time, with or without cause, at the sole discretion of the District. In the event of such suspension or revocation, reasonable notice of the suspension or revocation will be provided in writing or communicated verbally, which shall be effective immediately upon receipt of such notice by the Vendor in question. Upon such suspension or revocation, Vendor shall immediately cease any activities that encourage, promote or otherwise may reasonably be foreseen to result in increased usage of the District’s lands or facilities by the Vendor’s patrons.

Vendor shall use all due care to protect the property of the District, the District’s Patrons (as that term is defined in the Amenities Rules) and landowners from damage, and to require any users of its products or services to do the same. Vendor agrees that they shall assume responsibility for any and all damage to the District’s facilities or lands as a result of the Vendor’s activities in connection with this Agreement and other damage which may be attributable to an act or omission by Vendor, its patrons, agents, or employees. **Vendor is responsible for their own displays and any trash or waste generated by Vendor or its patrons.**

In consideration of the District’s agreement to permit Vendor’s use of the District property, Vendor agrees to defend, indemnify and hold harmless the District, its supervisors, officers, employees, consultants and agents, from any and all liability, claims, actions, suits, or demands by any person, corporation, or other entity for injuries, death or property damage of any nature arising out of, wholly or in part by, or in connection with, the Vendor’s use of the District’s facilities for purposes stated in this License Agreement, and their patrons and their officers, agents, employees and guests, including litigation with respect thereto. Vendor’s obligations under this License Agreement shall include all costs and fees associated with said dispute, litigation, or otherwise, including but not limited to all settlements, judgments, damages, penalties, fines, court costs, arbitration and/or mediation costs, litigation expenses, reasonable attorneys’ fees and paralegal fees, incurred throughout all levels of proceedings. Nothing in this License Agreement requires Vendor to indemnify the District for any fault attributable to the District; however, Vendor is required to indemnify the District for any and all percentage of fault attributable to the Vendor and its agents, employees, or anyone related to the Vendor and its operations on the District property. Nothing in this Agreement shall be construed as a waiver of the District’s sovereign immunity or limits of liability beyond any statutorily limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in section 768.28, Florida Statutes, or any other statute. Under Florida’s Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. If you believe that your records may qualify for an exemption under Chapter 119, *Florida Statutes*, or have questions about the applicability of the Public Records Law, please contact the District Manager at (813) 344-4844, Ext. 111 or rmcgrath@gms-tampa.com.

Vendor shall comply with all federal, state and local laws, rules, and regulations affecting the provision of food service at the District’s lands or facilities (hereinafter, the “Laws”). The District shall not be responsible for either i) informing Vendor of the applicability of the Laws to the Vendor’s services, or ii) ensuring Vendor’s compliance with the Laws. Vendor is responsible for obtaining necessary and appropriate licenses, certifications and insurance required by the State of Florida and Hillsborough County. Vendor hereby acknowledges that it has all required permit(s) and license(s):
_____ [INITIAL].

Vendor further agrees to provide the District with a Certificate of Insurance with general liability coverage of at least \$1,000,000 naming the District as additional insured on Vendor’s policy which may be determined to be acceptable by the District in its sole discretion (Requirement only applies to commercial vendors that are providing a service at the event).



THE BALDWIN GROUP SOUTHEAST LLC (DEERFIELD)
740 Waukegan Rd.
Deerfield, IL 60015

sara.mower@baldwin.com
Phone: (847) 416-0438 Fax: (847) 267-1584

Enclosed you will find **an admitted** Commercial Liability quote for Hawkstone Community Association. The quote number is MSE026Y9923.

- Section I-** Details the premiums, taxes and fees associated with this account. In addition, it provides the Underwriting Notes and covers any of the additional underwriting information that might be needed prior to binding or within 21 days of the inception date.
- Section II-** Covers the events, locations, dates and corresponding classifications with exposures.
- Section III-** Lists the required coverage forms, notices, endorsements and exclusions.
- Section IV-** Offers optional coverages that are available to the applicant but are not currently included in the quote.

In addition we have included some materials that will assist in the evaluation of this offer of coverage.

- A pre-filled application that includes the information you have already provided and notates missing information with a black arrow in the margin
- A Point of Sale piece that provides some claims scenarios this account may encounter and a coverage checklist that can be compared to the quotation of another carrier.

For your convenience, an area on page 1 of the quote has been provided to record your requested effective date and which optional coverages you might want to include when you are ready to buy coverage.

We invite you to contact us to discuss the benefits of any coverages, the costs associated or simply to provide feedback! We welcome the opportunity to talk with you about this quote.

Thank you for the opportunity to quote this account!

Sincerely,
Sara Mower
THE BALDWIN GROUP SOUTHEAST LLC (DEERFIELD)



THE BALDWIN GROUP SOUTHEAST LLC (DEERFIELD)
 740 Waukegan Rd.
 Deerfield, IL 60015

sara.mower@baldwin.com
 Phone: (847) 416-0438 Fax: (847) 267-1584

MSE026Y9923

Quote is valid until 6/28/2026

To: **Hawkstone Community Association**

From: Sara Mower

sara.mower@baldwin.com

Please bind effective: _____
Insured email address: _____
Insured phone number: _____
Confirm optional coverages:
<input type="checkbox"/> Do not include any optional coverages.
<input type="checkbox"/> Include the following optional coverages
(Taxes & Fees may apply to optional premium if purchased)
<input type="checkbox"/> Option 1 - Set-up and/or Take-down Coverage
<input type="checkbox"/> Option 2 - (add: \$50) - Rain Date Coverage
<input type="checkbox"/> Option 3 - (add: \$100) - Banner Coverage
<input type="checkbox"/> Option 4 - Terrorism Coverage

I. PREMIUM AND UNDERWRITING NOTES/REQUIREMENTS

COMMERCIAL LIABILITY POLICY INFORMATION			
Carrier:	United States Liability Insurance Company		
Status:	Admitted		
A.M. Best Rating:	A++ (Superior) - XIV		
GENERAL LIABILITY OCCURRENCE/AGGREGATE	GENERAL LIABILITY PREMIUM	ADDITIONAL COSTS	AMOUNT DUE
<input checked="" type="checkbox"/> \$1,000,000/\$2,000,000	\$250	\$2.50	\$252.50
<input type="checkbox"/> \$1,000,000/\$3,000,000	\$253	\$2.53	\$255.53
<input type="checkbox"/> \$2,000,000/\$2,000,000	\$288	\$2.88	\$290.88
<input type="checkbox"/> \$3,000,000/\$3,000,000	\$311	\$3.11	\$314.11
<input type="checkbox"/> \$4,000,000/\$4,000,000	\$560	\$5.60	\$565.60
<input type="checkbox"/> \$5,000,000/\$5,000,000	\$810	\$8.10	\$818.10
ADDITIONAL QUOTE INFORMATION			
Policy Minimum Premium: \$195			
Personal & Advertising Injury: Same as the Occurrence Limit			
Products Aggregate: See L-535			
Damages to Premises Rented: \$100,000			
Medical Payments: \$1,000			
Additional Limit Combinations may be available. Please contact your underwriter.			

Please contact us with any questions regarding the terminology used or the coverages provided.

Read the quote carefully, it may not match the coverages requested

Refer to Covered Events section for event dates covered

Policy Period is 6/28/2026 to 6/30/2026

ADDITIONAL COSTS INCLUDE:

Florida FIGA Surcharge	1.00%
------------------------	-------

This account is subject to the following - Sections A, B and C:

Underwriter receipt, review and acceptance of the fully completed application. We may modify the terms and/or premiums quoted, request additional information (e.g. recent photos of the premises), or rescind this quote if: 1) the information provided in the completed application is different from the original submission, 2) a web search, if completed at our discretion, reveals unsatisfactory results, or indications of ineligible factors, or 3) there is a significant change in the risk from the date it was quoted.

A. Prior To Bind Requirements:

- If you have not already provided the mailing address, location address and additional insured information, we will need this information in order to bind coverage.

Responses to the Prior to Bind questions below are not needed if the completed and signed application is submitted at the time of binding.

"x" indicates Prior to Bind requirement for Coverage Part

Liab = Liability; Prop = Property; Liq = Liquor; Cr = Crime; IM = Inland Marine;

Liab	Eligibility Question (applies to all locations)	Response
x	Will attendees be allowed on mechanical rides or devices at the event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
x	Will the event feature firearms?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
x	Will the event feature overnight camping, or dormitory stays on the event's premises?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
x	Will the event feature fireworks?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

B. Items Required Within 21 days of the inception of coverage:

- No 21 Day Subject to Notes

C. Underwriting Notes:

- Binding order must be received prior to the start of the event or no coverage will be provided.
- Thank you for the opportunity to quote this risk.
- Blanket additional insured coverage is automatically included. Please review form L-820.
- Quote contemplates spectator liability only; Does not include injury to athletic participants or performers.
- Coverage automatically extends for events running past midnight for no charge. All policies end at 12:01am the following day. Thus, the special event policy period extends two days past the last event date.

Please contact us with any questions regarding the terminology used or the coverages provided.

Read the quote carefully, it may not match the coverages requested

II. COVERED EVENTS

Event #1 - 12580 Hawkstone Trail Blvd, Lithia, FL 33547

Entity Type: (applicant is the host of the event)

Event Coverages: General Liability

Event	Exposure	Start Date	End Date
Party / Social Events - Block Party (applicant is the host of the event) (Liability)	150 Attendees	6/28/2026	6/28/2026

Event Coverages	Exposure	Limit	Premium
Additional Insured - Blanket - Special Events (Liability)	1 Per Additional Insured		Included

Please contact us with any questions regarding the terminology used or the coverages provided.

Read the quote carefully, it may not match the coverages requested

III. REQUIRED FORMS & ENDORSEMENTS

General Liability Endorsements

CG 21 06	(12/23) Exclusion - Access or Disclosure of Confidential or Personal Material or Information	L-461	(11/20) Absolute Assault or Battery Exclusion
CG0001	(12/07) Commercial General Liability Coverage Form	L-535	(03/15) Exclusion - Products-Completed Operations Hazard Other Than Food Or Beverage Products
CG0068	(05/09) Recording And Distribution Of Material Or Information In Violation Of Law Exclusion	L-536	(09/09) Exclusion - Participation In Athletic Activity, Physical Activity Or Sports
CG0220	(03/12) Florida Changes - Cancellation And Nonrenewal	L-599	(08/25) Absolute Exclusion for Pollution, Infectious Agent, Mold, Silica, Asbestos, and Lead with a Hostile Fire Exception for Pollution Only and with a Food Borne Illness Exception
CG2109	(06/15) Exclusion – Unmanned Aircraft	L-606	(02/11) Exclusion For Injury To Performers, Entertainers And Participants
CG2136	(03/05) Exclusion - New Entities	L-607	(10/16) Exclusion for Climbing, Rebounding and Interactive Games and Devices
CG2139	(10/93) Contractual Liability Limitation	L-609	(02/11) Animal Exclusion
CG2144	(04/17) Limitation of Coverage to Designated Premises, Project or Operation	L-610	(04/15) Expanded Definition Of Bodily Injury
CG2147	(12/07) Employment-Related Practices Exclusion	L-656	(12/17) Extension of Coverage - Committee Members
CG2173	(01/15) Exclusion Of Certified Acts Of Terrorism	L-686	(10/12) Absolute Exclusion for Liquor and Other Related Liability
CG4032	(05/23) Exclusion - Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS)	L-816	(11/18) Amendments of Conditions - Limits of Insurance Under Multiple Coverage Parts
IL0017	(11/98) Common Policy Conditions	L-820	(12/18) Special Events Blanket Additional Insured Endorsement
IL0021	(09/08) Nuclear Energy Liability Exclusion Endorsement	L-835	(10/22) Exclusion - Specific Activities, Operations or Features
Jacket FL	(12/19) Policy Jacket	LLQ-100	(07/06) Amendatory Endorsement
L 427	(01/20) Exclusion for Fireworks and Other Pyrotechnic Devices	LLQ-101	(09/15) Expanded Definition of Employee
L-206	(04/15) Fully Earned Premium Endorsement	LLQ-102	(02/15) Event Vendor, Exhibitor And Contractor Exclusion
L-224	(12/17) Punitive or Exemplary Damages Exclusion	LLQ-368	(08/10) Separation Of Insureds Clarification Endorsement
L-387	(12/19) Exclusion - Mechanical Riding Devices and Mechanical Amusement Devices	SPE 300	(05/09) Special Events Property Damage Amendment
L-423	(02/11) Exclusion For Structure Collapse	SPE 312	(03/15) Who Is An Insured
L-428 FL	(05/21) Firearms Exclusion	TRIADN FL	(09/21) Policyholder Disclosure Notice of Terrorism Insurance Coverage

IV. OFFER OF OPTIONAL COVERAGE(S)

Based on the information provided, the following additional coverages are available to this applicant but are not currently included in the quotation. The additional premium may be subject to taxes & fees. For a firm final amount please contact us and we will revise the quote.

Coverage	Rate
Option 1 Set-up and/or Take-down Coverage	0.100

Important Information

- If this coverage is purchased, add L-563 Set-Up and/or Take-Down Coverage for Special Events
- Set-up and take-down coverage is available. If you wish to purchase, please submit the following with your bind request: dates requested, confirm no heavy machinery used during set-up and take-down (bulldozers, backhoes, excavators and any type of industrial machinery). Note: 10% of the first day rate for each day of set-up and/or take-down will apply.

Please contact us with any questions regarding the terminology used or the coverages provided.

Read the quote carefully, it may not match the coverages requested

Coverage		Additional Premium
Option 2	Rain Date Coverage	\$50

Important Information

- If this coverage is purchased, add L-562 Rain Date Coverage for Special Events
- This pricing is per event.

Coverage		Additional Premium
Option 3	Banner Coverage	\$100

Important Information

- If this coverage is purchased, add L-788 Banner Coverage For Scheduled Special Events
- This pricing is per event.

Coverage		Additional Premium
Option 4	Terrorism Coverage	See notes for rate information

Important Information

- Terrorism coverage, per the Terrorism Risk Insurance Program Reauthorization Act, is available for an additional premium of \$100 or 1.00% of the total applicable premium, whichever is greater. When making your decision to purchase Terrorism Coverage, please be aware that coverage for "insured losses" as defined by the Act is subject to the coverage terms, conditions, amount, and limits in this policy applicable to losses arising from events other than acts of terrorism. If not desired attach TRIADN Disclosure Notice of Terrorism Insurance Coverage or add form NTE Notice of Terrorism Exclusion.
- The Terrorism premium shown above has been calculated as a percentage of the quoted coverages. If any coverages are added or removed at binding, the additional premium show above is subject to change.

Please contact us with any questions regarding the terminology used or the coverages provided.

Read the quote carefully, it may not match the coverages requested



THE BALDWIN GROUP SOUTHEAST LLC
740 Waukegan Rd., Deerfield, IL 60015
Phone: (847)416-0438

United States Liability Insurance Company

Special Events Application

MSE026Y9923

You or your agent provided the information used to complete the questions below. Please answer all remaining questions in the space provided. By signing this application you are warranting that all information on this application is true and correct.

I. General Information

Applicant's Name: Hawkstone Community Association
Form Of Business: Individual Corporation Partnership LLC Other: Association
Mailing Address: 5523 W Cypress St STE 102
City: Tampa State: FL Zip: 33607
Phone Number: 866 473-2573 Fax Number: _____
Web Address: _____ E-mail Address: _____
Coverage Desired: General Liability Liquor Liability

Please advise all entities requesting to be added as Additional Insured on this policy: Not Applicable

Complete Name	Address	Interest

Brief Narrative of Event(s)

II. Location Address of the Event(s) and Corresponding Classification(s)

Location #1

Address 12580 Hawkstone Trail Blvd **City** Lithia **State** FL **Zip** 33547
 Years At Current Location: _____

Event	Start Date	End Date	# of Attendees:	# of Consumers:
Party / Social Events - Block Party (applicant is the host of the event)	6/28/2026	6/28/2026	150	

- Are all rides owned and operated by a third party vendor who carries GL limits of at least \$1M/\$2M? Yes No **N/A**
- Will attendees be allowed on mechanical rides or devices at the event? Yes No
- Will the applicant be named as additional insured on the third party ride vendor's general liability policy? Yes No
- Will the event feature firearms? Yes No
- Will the event feature overnight camping, or dormitory stays on the event's premises? Yes No
- Will the event feature fireworks? Yes No
- Will the fireworks display be conducted by a third party who carries General Liability insurance limits of at least \$1,000,000/\$2,000,000? Yes No **N/A**
- Will the applicant be named as an additional insured on General Liability insurance policy of the third party conducting the fireworks display? Yes No **N/A**
- Will the fireworks display be discharged at a minimum of 75 feet away from the spectators? Yes No **N/A**

III. Limit of Insurance

Please select a limit:

Limits of Liability Occurrence/Aggregate

\$1,000,000/\$2,000,000

Additional Quote Information

Personal & Advertising Injury Will match the Occurrence Limit

Products Aggregate See L-535

Damages to Premises Rented \$100,000.00

Medical Payments \$1,000.00

General Liability Limits must be equal to or greater than Liquor Liability Limits.

Classification
Additional Insured - Blanket - Special Events - General Liability

Florida Fraud Statement: Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.

Fraud Statement: Any person who knowingly and with intent to defraud any insurance company or other person, files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and may subject such person to criminal and/or civil penalties and other sanctions.

Applicant's Warranty Statement: I warrant that the information provided in this Application, and any amendments or modifications to this Application are true and correct. I acknowledge that the information provided in this Application is material to acceptance of the risk and the issuance of the requested policy by Company. I agree that any claim, incident, occurrence, event or material change in the Applicant's operation taking place between the date this application was signed and the effective date of the insurance policy applied for which would render inaccurate, untrue or incomplete, any information provided in this Application, will immediately be reported in writing to the Company and the Company may withdraw or modify any outstanding quotations and/or void any authorization or agreement to bind the insurance. Company may, but is not required, to make investigation of the information provided in this Application. A decision by the Company not to make or to limit such investigation does not constitute a waiver or estoppel of Company's rights.

I acknowledge that this Application is deemed incorporated by reference in any policy issued by Company in reliance thereon whether or not the Application is attached to the policy.

I acknowledge and agree that a breach of this WARRANTY STATEMENT is grounds for Company to declare void any policy or policies issued in reliance thereon and/or deny any claim(s) for coverage thereunder.

Applicants Signature*: John Diappa Title: President Date: 5/28/2026
 Brokers Signature: (Must be Owner, Officer or Partner) Doug Dierdorf (Required) Date: 5/28/2026 (Required)
 If your state requires that we have the name and address of your (insured's) authorized Agent or Broker.
 Name of Authorized Agent or Broker: Doug Dierdorf License #: W035824
 Address: _____

**SUBMITTING THIS APPLICATION DOES NOT BIND THE APPLICANT TO PURCHASE INSURANCE.
ACCEPTANCE OF THIS APPLICATION DOES NOT BIND THE COMPANY TO ISSUE INSURANCE.**

POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

You are hereby notified that under the Terrorism Risk Insurance Act ("the Act"), as amended, you have a right to purchase insurance coverage for losses arising out of acts of terrorism. *As defined in Section 102(1) of the Act:* The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security, and the Attorney General of the United States, to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals, as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

You should know that any coverage for losses caused by certified acts of terrorism is partially reimbursed by the United States under a formula established by federal law. Under this formula, the United States reimburses 80% of covered terrorism losses exceeding the statutorily established deductible paid by the insurance company providing the coverage. The premium charged for this coverage is provided below and does not include any charges for the portion of loss covered by the federal government under the Act.

Coverage for "insured losses", as defined in the Act, is subject to the coverage terms, conditions, amounts and limits in this policy applicable to losses arising from events other than acts of terrorism.

You should know that the Act, as amended, contains a \$100 billion cap that limits U.S. Government reimbursement, as well as insurers' liability, for losses resulting from certified acts of terrorism when the amount of such losses in any one calendar year exceeds \$100 billion. If the aggregate insured losses for all insurers exceed \$100 billion in any one calendar year, your coverage may be reduced.

You should also know that, under federal law, you are not required to purchase coverage for losses caused by certified acts of terrorism.

REJECTION OR SELECTION OF TERRORISM INSURANCE COVERAGE

Please "X" one of the boxes below and return this notice to the Company. If you do not complete and return this notice, you will not have any Terrorism Coverage.

<input checked="" type="checkbox"/>	I decline to purchase Terrorism Coverage. I understand that I will have no coverage for losses arising from acts of Terrorism.
<input type="checkbox"/>	I elect to purchase coverage for certified acts of Terrorism for a premium of \$_____.

John Dieppa

Applicant Name (Print)

John Dieppa

Authorized Signature

Named Insured

5/28/2026

Date

TRIADN FL (09-21)

Page 1 of 1

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE FORM
LIQUOR LIABILITY COVERAGE FORM**

**SPECIAL EVENTS
BLANKET ADDITIONAL INSURED ENDORSEMENT**

Section II – Who Is An Insured of the **Commercial General Liability Coverage Form** is amended to include as an insured any person(s) or organization(s) who you are required to add as an additional insured to this policy under written contract(s), written permit(s) or written agreement(s). Such person(s) or organization(s) is an insured only with respect to liability for “bodily injury”, “property damage” or “personal and advertising injury” occurring after the effective date of such written contract(s), written permit(s) or written agreement(s) that is caused, in whole or in part by:

1. Your negligent acts or omissions; or
2. The negligent acts or omissions of those acting on your behalf in the performance of your duties under such written contract(s), written permit(s) or written agreement(s)

Exclusions under Coverage A, Bodily Injury and Property Damage Liability, Coverage B. Personal and Advertising Injury Liability; and Coverage C. Medical Payments are amended to add the following:

We will not pay for loss or expense, including but not limited to the cost of defense for “bodily injury”, “property damage” or “personal and advertising injury” occurring:

- (1) After all of “your work”, including labor, materials, parts or equipment furnished in connection with “your work” and performed under the above referenced written contract(s), written permit(s) or written agreement(s) has ended; or
- (2) When that portion of “your work” out of which the “bodily injury”, “property damage” or “personal and advertising injury” arises and performed under the above referenced written contract(s), written permit(s) or written agreement(s) has been put to its intended use by any person(s) or organization(s);

whichever occurs first.

Coverage is not provided for “bodily injury”, “property damage” or “personal and advertising injury” arising out of or resulting from the sole negligence of an additional insured under this endorsement.

Coverage provided by this endorsement will be excess over any insurance available to any additional insured under this endorsement unless a written contract(s), written permit(s) or written agreement(s) specifically requires that coverage under this endorsement is primary.

Section II – Who Is an Insured of the **Liquor Liability Coverage form** is amended to include as an insured any person(s) or organization(s) who you are required to add as an additional insured to this policy under written contract(s), written permit(s) or written agreement(s). Such person(s) or organization(s) is an insured only with respect to their alleged liability for “injury”

occurring on or after the effective date of such written contract(s), written permit(s) or written agreement(s) that is caused in whole or in part by:

1. Your negligent acts or omissions; or
2. The negligent acts or omissions of those acting on your behalf in the performance of your duties under such written contract(s), written permit(s) or written agreement(s)

but only if such alleged liability results directly from the selling, serving or furnishing of any alcoholic beverage at the Special Event shown on the Declaration page.

Coverage is not provided for “injury” arising out of or resulting from the sole negligence of an additional insured under this endorsement.

Coverage provided by this endorsement will be excess over any insurance available to any additional insured under this endorsement unless a written contract(s), written permit(s) or written agreement(s) specifically requires that coverage under this endorsement is primary.

All other terms and conditions of this policy remain unchanged and shall apply to the coverage provided by this endorsement. This endorsement is a part of your policy and takes effect on the effective date of your policy unless another effective date is shown.



Privacy Notice At Collection

We may need to collect certain personal information to provide you with our services and products. For information on how we store, use and protect personal information, please see our Privacy Policy accessible on our website, <https://www.usli.com/privacy-policy/>.

Safeguard Your Celebration



Planning a party, wedding or other special event? Don't let an accident, injury or damage ruin your celebration – safeguard your events with affordable, single- or multi-day event **coverage starting at \$195.**

Weddings

Festivals

Parties and social events

Sporting events

Picnics and block parties

Rodeos

Vendors at events

Conventions

Concerts

Fundraisers

Charity events

And more!

Protect yourself by knowing the facts:

Alcohol-related Risks

Higher severity of risk and potentially significant legal settlements and verdicts.

Commercial Policy Gaps

Commercial policies typically include higher deductibles over \$1,000 and may exclude special events or have specific location or classification limitations.

Homeowner Policy Limitations

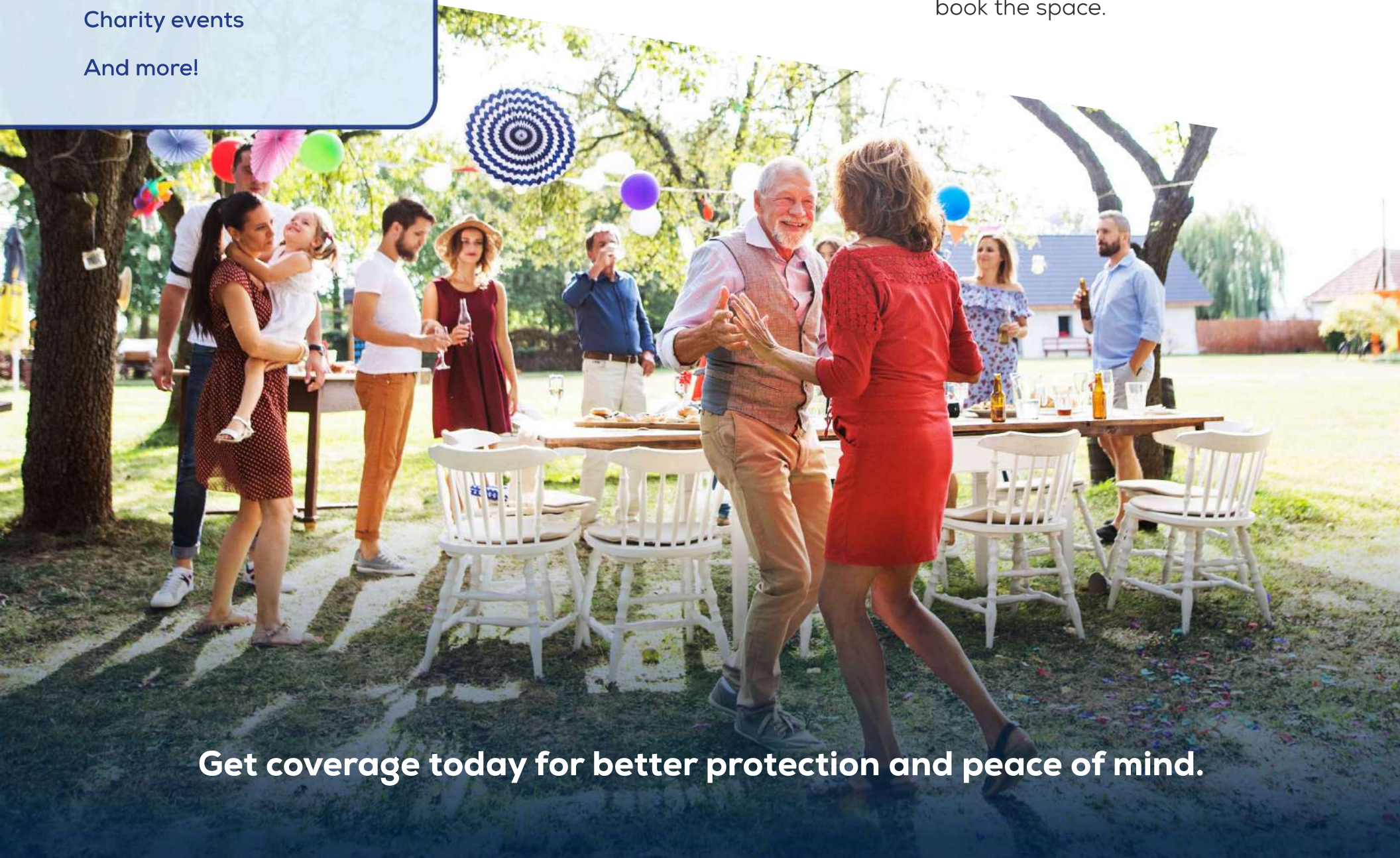
High deductibles over \$1,000 and may not cover alcohol-related claims or apply to events held off your property.

Expensive Claims

Legal and medical bills can add up quickly if you're found liable.

Proof of Insurance

Required by event venues to book the space.



Get coverage today for better protection and peace of mind.

Tab 9

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 **Friday, May 15, 2026, at 10:00 a.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
Marlene Nitschke	Assistant Secretary
Brandon Cash	Assistant Secretary

Also, present were:

Stephanie DeLuna	District Manager; Rizzetta & Co.
Carrie Webster	District Counsel; Straley Robin Vericker (via phone)
Greg Woodcock	District Engineer, Stantec
Matthew Mironchik	LIS, Rizzetta & Co.
Jacob Adams	Advanced Aquatics
Priscilla Giles	Representative, WestBay Homes

Audience	Present
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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

No Comments.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Counsel

No Comments.

B. District Engineer

Not Present.

C. District Manager

Ms. Deluna reminded the Board that the next meeting scheduled will be on July 15, 2026, at 3:30 p.m. at the Riverview offices of Rizzetta & Co. Inc.

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FOURTH ORDER OF BUSINESS

Business Items

A. Consideration of Resolution 2026-04 for Adopting the Proposed Budget for FY 2026-2027 and Setting a Public Hearing Date

The Board discussed it in detail.

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved the budget public hearing on July 15th at 3:30 p.m. , for the Hawkstone Community Development District.

FIFTH ORDER OF BUSINESS

Business Administration

No Comments.

SIXTH ORDER OF BUSINESS

Supervisor Requests

There were no Supervisor requests put forward.

SEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Cash, seconded by Mrs. Martin, with all in favor, the Board of Supervisors adjourned the meeting at 10:14 a.m., for the Hawkstone Community Development District.

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Secretary/Assistant Secretary

Chairman/ Vice Chairman

Tab 10

Hawkstone Community Development District

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

Operation and Maintenance Expenditures April 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2026 through April 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$134,105.97**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
813 Security & Protective Services	101022	0001	Amenity Staff 02/26	\$ 4,150.00
813 Security & Protective Services	101022	0002	Spring Break Guards 03/26	\$ 8,300.00
Advanced Aquatic Services, Inc.	101018	10563336	Monthly Ditch Maintenace 04/26	\$ 5,164.00
Chris's Plumbing Service, Inc.	101012	33212	Plumbing Repairs 04/26	\$ 1,413.84
Envera Systems	101019	764356	Security Monitoring 02/26	\$ 1,869.24
Envera Systems	101013	767697	Security Monitoring 05/26	\$ 1,962.77
Fields Consulting Group, LLC	101014	3771	Private Community Metal Sign 03/26	\$ 1,150.00
Florida Department of Revenue	20260420	3980187738246-041726	Sales Tax 03/26	\$ 22.65
Frontier Communications of FL	20260413	81365513931217205-031726	Clubhouse Internet 03/26	\$ 146.73
Hillsborough County BOCC	20260403-1	0458247861-031126	14285 Swiss Bridge Dr. Comm Irrigation 02/26	\$ 475.38
Hillsborough County BOCC	20260430-1	0458247861-041026	14285 Swiss Bridge Dr. Comm Irrigation 03/26	\$ 369.35
Hillsborough County BOCC	20260403-2	3625962647-031126	Irrigation Utility 02/26	\$ 1,108.80
Hillsborough County BOCC	20260430-2	3625962647-041026	Irrigation Utility 03/26	\$ 1,048.01
Hillsborough County BOCC	20260403-4	4203404545-031126	Irrigation Utility 02/26	\$ 706.72
Hillsborough County BOCC	20260430-4	4203404545-041026	Irrigation Utility 03/26	\$ 933.11

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hillsborough County BOCC	20260403	5374095230-031126	Irrigation 02/26	\$ 395.05
Hillsborough County BOCC	20260430-6	5374095230 041026	Irrigation 03/26	\$ 450.65
Hillsborough County BOCC	20260403-5	6307231026-031126	Monthly Water Charge 02/26	\$ 319.57
Hillsborough County BOCC	20260430-3	6307231026-041026	Monthly Water Charge 03/26	\$ 293.80
Hillsborough County BOCC	20260403-3	8774586170-031126	Irrigation Water Charge 02/26	\$ 34.51
Hillsborough County BOCC	20260430-5	8774586170-041026	Irrigation Water Charge 03/26	\$ 34.51
HomeTeam Pest Defense, Inc.	101015	118032788 032226	Pest Control 03/26	\$ 43.93
HomeTeam Pest Defense, Inc.	101015	118830872 040406	Pest Control 04/26	\$ 43.93
IPFS Corporation	20260402	GAAD81115-040126	Insurance FY25/26 Payment #6 04/26	\$ 5,158.95
Off Duty Management, Inc	101009	INV327618	Security Professional Service 03/16/26-03/23/26	\$ 5,284.53
Off Duty Management, Inc	101016	INV333858	Security Professional Service 04/03/26-04/05/26	\$ 1,414.17
Off Duty Management, Inc	101023	INV337571	Security Professional Service 04/09/26-04/12/26	\$ 1,265.31
Rizzetta & Company, Inc.	101008	INV0000108038	Accounting Services 04/26	\$ 7,039.41
Stantec Consulting Services, Inc.	101011	2541969	Engineering Services 02/26	\$ 1,689.15
Straley Robin Vericker	101024	28278	General Legal Services 03/26	\$ 3,315.50

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sunrise Landscape	101010	11 57782	Irrigation Repairs 03/26	\$ 92.50
Sunrise Landscape	101020	11 58684	Monthly Landscape Maintenance 04/26	\$ 42,250.00
Sunrise Landscape	101020	11 58703	Monthly Landscape 04/26	\$ 2,246.21
Sunrise Landscape	101017	11 59623	Palm Tree Removal & Replacement 02/26	\$ 987.00
Sunrise Landscape	101020	11 59640	Palm Tree Removal & Replacement 02/26	\$ 118.60
Sunrise Landscape	101025	11 59955	EM Installation 04/26	\$ 7,493.33
Sunrise Landscape	101025	11 59956	Irrigation Repairs 04/26	\$ 545.37
Sunrise Landscape	101025	11 59957 041526	Irrigation Repairs 04/26	\$ 1,512.95
TECO	20260402-2	211021944320-031826	Electric Charges 02/26	\$ 315.35
TECO	20260402-6	211021962439-031826	Electric Charges 02/26	\$ 411.14
TECO	20260408-2	211022414448-031826	Electric Charges 02/26	\$ 2,780.14
TECO	20260402-5	211022977980-031826	Electric Charges 02/26	\$ 2,841.92
TECO	20260402-3	211026168347-031826	Electric Charges 02/26	\$ 308.91
TECO	20260408-4	211028332917-032426	Electric Charges 02/26	\$ 4,597.41
TECO	20260408-3	211028401571-031826	Electric Charges 02/26	\$ 492.10

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20260402-8	211030412020-031826	Electric Charges 02/26	\$ 2,836.35
TECO	20260402-9	221008423602-031826	Electric Charges 02/26	\$ 637.86
TECO	20260402-1	221008881395-031826	Electric Charges 02/26	\$ 3,521.50
TECO	20260402-10	221008976765-031826	Electric Charges 02/26	\$ 679.58
TECO	20260402-11	221009033947-031826	Electric Charges 02/26	\$ 21.10
TECO	20260402-4	221009105943-031826	Electric Charges 02/26	\$ 20.12
TECO	20260402-7	221009240518-031826	Electric Charges 02/26	\$ 82.78
TECO	20260408-1	221009269947-031826	Electric Charges 02/26	\$ 17.53
Total Community Maintenance, LLC	101021	8725 040526	Monthly Janitorial Services 04/26	\$ 3,392.50
Waste Management Inc. of Florida	20260415	0240477-2206-1	Waste Services 04/26	<u>\$ 300.15</u>
Total				<u>\$ 134,105.97</u>



INVOICE

813 Security & Protective Services dba '813 Services'

Address:
 28803 Stormcloud Pass
 Wesley Chapel, FL 33543
Phone: (216) 372-0864
Email: admin@813services.com

Date: 2/28/2026
Invoice #: 0001

Bill To:

Hawkstone CDD
 C/O Rizzetta
 3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Customer ID: HAWK

Job Description

Community Support Staffing

Payment Terms

Due Upon Receipt

Dates

02/06/26 - 02/28/26

Position Description

Amenity Staff
 M-F 3p-9p, Saturday & Sunday 10a-8p

Total

\$ 4,150.00

Make all checks payable to
 813 Security & Protective Services

If you have any questions concerning this invoice, contact
 813 Security & Protective Services at
 admin@813services.com

Due Upon Receipt

Total: \$ 4,150.00

Thank you for your business!



INVOICE

813 Security & Protective Services dba '813 Services'

Address:
 28803 Stormcloud Pass
 Wesley Chapel, FL 33543
Phone: (216) 372-0864
Email: admin@813services.com

Date: 3/1/2026
Invoice #: 0002

Bill To:

Hawkstone CDD
 C/O Rizzetta
 3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Customer ID: HAWK

Job Description

Community Support Staffing

Payment Terms

Due Upon Receipt

Dates

Position Description

Total

03/01/26 - 03/13/26	Amenity Staff M-F 3p-9p, Saturday & Sunday 10a-8p	\$ 2,250.00
03/14/26 - 03/22/26	Spring Break, 2 guards 9a-7p	\$ 4,500.00
03/23/26 - 03/31/26	Amenity Staff M-F 3p-9p, Saturday & Sunday 10a-8p	\$ 1,550.00

Make all checks payable to
 813 Security & Protective Services

If you have any questions concerning this invoice, contact
 813 Security & Protective Services at
 admin@813services.com

Due Upon Receipt

Total: \$ 8,300.00

Thank you for your business!

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

4/1/2026
10563336
\$5,164.00

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

Due Date
Net 30
5/1/2026

Monthly Lake Maintenance. 4,664.00
 THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED

Monthly Ditch Maintenance - Added Ditches #1 - #7 as of 2/1/2026. 500.00

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

\$5,164.00



Chris's Plumbing

License #:CFC 1431407 - CAC 1818250

6404 U.S. 301
Riverview, Florida 33578

8136713993

<https://chrissplumbing.com>

Invoice #33212

INVOICED

Hawkstone Trail CDD

(813) 533-2950

Service Address:

12580 Hawkstone Trail Boulevard
Hillsborough County, Florida 33547

Billing address:

c/o Rizzetta
3434 Colwell Avenue
Tampa, Florida 33614

Job Title: Service - Leak

Job Location: 12580 Hawkstone Trail
Boulevard

Job Location Address: 12580
Hawkstone Trail Boulevard
Hillsborough County, Florida 33547

Job Members: Joe Martinez

Invoiced Date: Apr 7, 2026

Due Date: Mar 20, 2026

Status: Invoiced

Author: Joe Martinez

Notes:

3-20-26

Was called out for shower leaking at the pool area. Upon arrival, it was another shower leaking at the handle. We are ordering parts for shower cartridge and handheld per Christina to order parts.

04-08-26

Returned and installed new sprayer hoses on both shower and shower head holders on both shower new cartridges tested no leaks both showers working good now.

Item

Shop Supplies 1

REGULAR LABOR PLUMBING

Misc Material

Misc Material

REGULAR LABOR PLUMBING

Thank you for your business!

Credit Card Fee (3%)

\$39.77

Total	\$1,413.84
Amount Paid	\$0.00
Amount Due	\$1,413.84

Envera

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

Invoice	
Invoice Number 764356	Date 01/02/2026
Customer Number 400487	Due Date 02/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hawkstone CDD	400487		01/02/2026	02/01/2026

Quantity	Description	Months	Rate	Amount
<i>2683 - CCTV - Hawkstone CDD - Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Data Management 02/01/2026 - 02/28/2026	1.00	\$275.63	\$275.63
1.00	Active Video Monitoring 02/01/2026 - 02/28/2026	1.00	\$523.69	\$523.69
1.00	Service & Maintenance 02/01/2026 - 02/28/2026	1.00	\$301.37	\$301.37
<i>2683 - CCTV - Hawkstone CDD - Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Passive Standard Camera 02/01/2026 - 02/28/2026	1.00	\$82.68	\$82.68
1.00	Active Video Monitoring 02/01/2026 - 02/28/2026	1.00	\$413.49	\$413.49
1.00	Service & Maintenance 02/01/2026 - 02/28/2026	1.00	\$272.38	\$272.38

Date	Invoice #	Description	Amount	Balance Due
1/2/2026	764356	Monitoring Services	\$1869.24	\$1869.24

Envera

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

Invoice	
Invoice Number 764356	Date 01/02/2026
Customer Number 400487	Due Date 02/01/2026

Net Due: \$1,869.24
 Amount Enclosed: _____

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

REMIT TO: Envera
 PO Box 2086
 Hicksville, NY 11802

Envera

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

Invoice	
Invoice Number 764356	Date 01/02/2026
Customer Number 400487	Due Date 02/01/2026

Page: 2

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hawkstone CDD	400487		01/02/2026	02/01/2026

Quantity	Description	Months	Rate	Amount
			Subtotal:	\$1869.24
	Tax			\$0.00
	Payments/Credits Applied			\$0.00
			Invoice Balance Due:	\$1869.24

Date	Invoice #	Description	Amount	Balance Due
1/2/2026	764356	Monitoring Services	\$1869.24	\$1869.24

Envera

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

Invoice	
Invoice Number 764356	Date 01/02/2026
Customer Number 400487	Due Date 02/01/2026

Net Due: \$1,869.24

Amount Enclosed: _____

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

REMIT TO:

Envera
 PO Box 2086
 Hicksville, NY 11802

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

Invoice	
Invoice Number 767697	Date 04/01/2026
Customer Number 400487	Due Date 05/01/2026

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		767697	05/01/2026
Quantity	Description	Rate	Amount	
<i>Hawkstone CDD, Amerity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Data Management 05/01/2026 - 05/31/2026	289.41	289.41	
1.00	Active Video Monitoring 05/01/2026 - 05/31/2026	549.88	549.88	
1.00	Service & Maintenance 05/01/2026 - 05/31/2026	316.44	316.44	
<i>Hawkstone CDD, Phase 2 Amerity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Passive Standard Camera 05/01/2026 - 05/31/2026	86.82	86.82	
1.00	Active Video Monitoring 05/01/2026 - 05/31/2026	434.22	434.22	
1.00	Service & Maintenance 05/01/2026 - 05/31/2026	286.00	286.00	
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$1,962.77

IMPORTANT MESSAGES

Important Numbers to Know:

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

Date	Invoice #	Description	Amount	Balance Due
04/01/2026	767697	Monitoring Services	\$1,962.77	\$1,962.77


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

Return Service Requested

Invoice	
Invoice Number 767697	Date 04/01/2026
Customer Number 400487	Due Date 05/01/2026

Net Due: \$1,962.77

Amount Enclosed: _____


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

16648

REMITTO:

Envera
 PO Box 2086
 Hicksville, NY 11802

INVOICE

Fields Consulting Group, LLC
(dba. Mike's Signs)
11749 Crestridge Loop
New Port Richey, FL 34655-0017

signsandgraphicsbymike@gmail.com
m
+1 (727) 480-6514



Bill to

Rizzetta & Company
Hawkstone CDD
Attn: Stephanie DeLuna
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice details

Sales Rep: Mike Fields

Invoice no.: 3771
Terms: Due on receipt
Invoice date: 03/22/2026
Due date: 04/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Printing & Reproduction	"Private Community" (18x18) metal sign (black on back) with (1) 8-ft black 3" round fluted post, (1) black acorn top, (1) black Americana short base (cemented). Self tap screws.	2	\$575.00	\$1,150.00
				Total	\$1,150.00

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920002049825	Submitted Date	Friday, 04/17/2026
Status	IN PROCESS	Submitted Time	02:39 PM

Payment Information

Taxpayer Name	HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	Debit Date	Monday, 04/20/2026
Document Type	Tax or Fee Payment	Filing Period End Date	03/31/2026
Amount Paid	\$22.65		
Payment Amount	\$22.65		
Fee Amount	\$0.00		

Electronic Check Information

Bank Nickname	N/A	Routing Number	██████████
Bank Account Type	BUSINESS/CORPORATE CHECKING	Account Number	████████████████████

Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:39-8018773824-6	03/31/2026	\$22.65

<u>Taxpayer Information</u>		<u>Return Information</u>	
Name	HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	Form Type	DR-15 - ORIGINAL RETURN
Account Type	Sales And Use Tax	Filing Period	01/01/2026 - 03/31/2026
Account ID	Certificate Number: 3980187738246	Postmark Date	04/17/2026
Address	12580 HAWKSTONE TRAIL BLVD LITHIA FL 33547-0000	Submitted Date	Friday, 04/17/2026
		Confirmation Number	920002048642
<u>Submitter Info</u>			
User Name	Tracy Preston	User ID	UnAuthorized
Email	tpreston@rizzetta.com	Primary Phone	+1 813-933-5571

DR-15 Sales Details:

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$116.28	\$0.00	\$116.28	\$23.23
B. Taxable Purchases	\$0.00	\$0.00	\$0.00	\$0.00
C. Commercial Rentals	\$0.00	\$0.00	\$0.00	\$0.00
D. Transient Rentals	\$0.00	\$0.00	\$0.00	\$0.00
E. Food & Beverage Vending	\$0.00	\$0.00	\$0.00	\$0.00

DR-15:

Line #	Line Item	
----	Summary Calculation Lines	
5	Total Amount of Tax Due	\$23.23
6	Lawful Deductions	\$0.00
7	Net Tax Due	\$23.23
8a	Estimated Paid Prior	\$0.00
8b	Rural or Urban High Crime Area Job Tax Credits	\$0.00
8c	DOR Credit Memos	\$0.00
8d	Other Authorized Credits	\$0.00
8	Estimated Tax Paid / DOR Credit Memos	\$0.00
9	Estimated Tax Due Current Month	\$0.00
----	Tax Due Calculations	
10	Amount Due	\$23.23
11	Collection Allowance	\$0.58

	Donate Allowance to the Education Enhancement Trust Fund	No
12	Penalty	\$0.00
13	Interest	\$0.00
14	Amount Due with Return	\$22.65
----	Discretionary Tax	
15(a)	Exempt Amount of Items Over \$5000	\$0.00
15(b)	Other Taxable Amounts NOT Subject to Surtax	\$0.00
15(c)	Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate	\$0.00
15(d)	Total Amount of Discretionary Sales Surtax Due	\$0.22
----	Tax Credits and Other Sales	
16	Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credit	\$0.00
17	Taxable Sales/Untaxed Purchases or Uses of Electricity	\$0.00
18	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel	\$0.00
19	Taxable Sales from Amusement Machines	\$0.00
20	Rural or Urban High Crime Area Job Tax Credits	\$0.00
21(a)	Scholarship Funding Tax Credit	\$0.00
21(d)	Strong Families Tax Credit	\$0.00
21(e)	New Worlds Reading Initiative Tax Credit	\$0.00
21(f)	Child Care Tax Credit	\$0.00
21(g)	Additional Authorized Credits	\$0.00
21	Total Credits	\$0.00

Estimated Tax Worksheet:

Line #	Line Item	
	Estimated Tax Current	\$0.00
----	Estimated Tax Calculation Method 1	
	Use Method 1	No
	Method 1 Result	\$0.00
----	Estimated Tax Calculation Method 2	
	Use Method 2	No
	Method 2 Result	\$0.00
----	Estimated Tax Calculation Method 3	
	Use Method 3	No

	Method 3 Result	\$0.00
--	-----------------	--------

Vending and Amusement Worksheet:

Line #	Line Item	
----	Tangible Vending	
	County Surtax Rate	0.015
	County Divisor	1.0791
	Tangible Vending (Non Food/Bev) (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00
----	Amusement Machines	
	County Surtax Rate	0.015
	County Divisor	1.055
	Amusement Machines (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00
----	Food & Beverage Vending	
	County Surtax Rate	0.015
	County Divisor	1.0767
	Food & Beverage (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00



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

Billing Date:
Mar 17, 2026

PIN:
[REDACTED]

Billing Period:
Mar 17 - Apr 16, 2026

Hi HAWKSTONE COMMUNITY,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
\$146.73
Auto Pay is scheduled
Apr 10

Bill history

Previous balance	\$146.73
Payment received by Mar 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

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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 03182026 NNNNNN 01 991366

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

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

1730088136551393121720000000000000000000146735



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

Billing Date:
Mar 17, 2026

PIN:



Billing Period:
Mar 17 - Apr 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.

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



PIN:



Billing Period:
Mar 17 - Apr 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

03.17-04.16	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**

**BUSINESS
FIBER 5 GIG
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855-518-1197
business.frontier.com/fiber-internet





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	03/11/2026	04/01/2026

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
703370544	02/10/2026	108	03/11/2026	70210	70102 GAL	ACTUAL	WATER

Service Address Charges

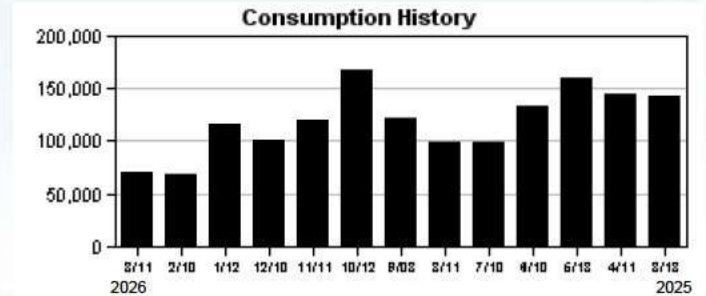
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$211.71
Water Base Charge	\$147.48
Water Usage Charge	\$109.65

Summary of Account Charges

Previous Balance	\$462.51
Net Payments - Thank You	\$-462.51
Total Account Charges	\$475.38
AMOUNT DUE	\$475.38

Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.



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

489 8

DUE DATE	04/01/2026
AMOUNT DUE	\$475.38
AMOUNT PAID	



0004582478618 00000475384



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	04/10/2026	05/01/2026

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
703370544	03/11/2026	70210	04/09/2026	122222	52012 GAL	ACTUAL	WATER

Service Address Charges

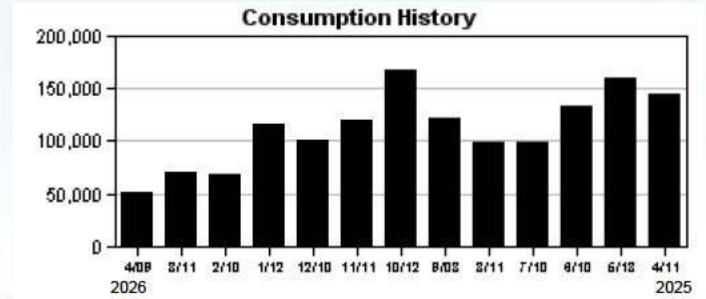
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$157.08
Water Base Charge	\$147.48
Water Usage Charge	\$58.25

Summary of Account Charges

Previous Balance	\$475.38
Net Payments - Thank You	\$-475.38
Total Account Charges	\$369.35
AMOUNT DUE	\$369.35

Important Message

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after bill issue to occurring on the bill due date. No action is required to maintain your enrollment. If you are not currently enrolled, you can sign up at <https://www.govone.com/waterbill/>



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

493 8

DUE DATE	05/01/2026
AMOUNT DUE	\$369.35
AMOUNT PAID	



0004582478618 00000369355



Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	03/11/2026	04/01/2026

Summary of Account Charges

Previous Balance	\$944.71
Net Payments - Thank You	\$-944.71
Total Account Charges	\$1,108.80
AMOUNT DUE	\$1,108.80

Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

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**



<p>ELECTRONIC PAYMENTS BY CHECK OR</p> <p>Automated Payment Line: (813) 307-1000</p> <p>Internet Payments: HCFL.gov/WaterBill</p> <p>Additional Information: HCFL.gov/Water</p>	
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THANK YOU!



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

3,844 8

DUE DATE	04/01/2026
AMOUNT DUE	\$1,108.80
AMOUNT PAID	



0036259626475 00001108802



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	03/11/2026	04/01/2026

Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	02/10/2026	6698429	03/11/2026	6803926	105497 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$318.60
Water Base Charge	\$241.18
Water Usage Charge	\$151.05
Total Service Address Charges	\$717.37



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	03/11/2026	04/01/2026

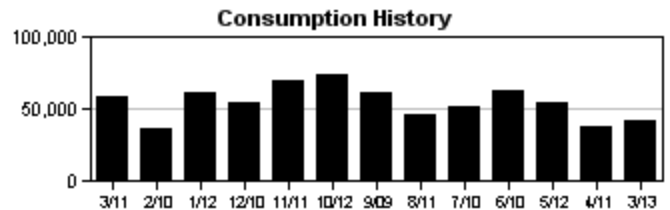
Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	02/10/2026	1590623	03/11/2026	1648361	57738 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$174.37
Water Base Charge	\$43.59
Water Usage Charge	\$166.93
Total Service Address Charges	\$391.43





Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	04/10/2026	05/01/2026

Summary of Account Charges

Previous Balance	\$1,108.80
Net Payments - Thank You	\$-1,108.80
Total Account Charges	\$1,048.01
AMOUNT DUE	\$1,048.01

Important Message

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after bill issue to occurring on the bill due date. No action is required to maintain your enrollment. If you are not currently enrolled, you can sign up at <https://www.govone.com/waterbill/>

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

3.719 8

DUE DATE	05/01/2026
AMOUNT DUE	\$1,048.01
AMOUNT PAID	



0036259626475 00001048016



Hillsborough County Florida

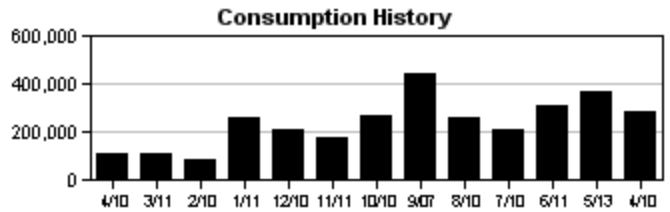
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	04/10/2026	05/01/2026

Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	03/11/2026	6803926	04/10/2026	6914460	110534 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$333.81
Water Base Charge	\$241.18
Water Usage Charge	\$166.62
Total Service Address Charges	\$748.15



Hillsborough County Florida

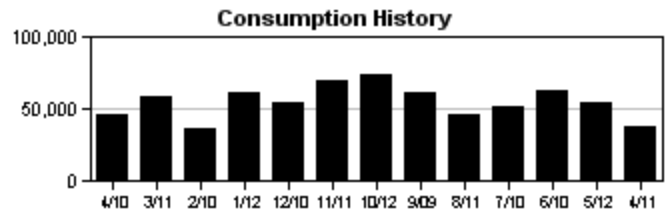
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	04/10/2026	05/01/2026

Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	03/11/2026	1648361	04/10/2026	1694409	46048 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$139.06
Water Base Charge	\$43.59
Water Usage Charge	\$110.67
Total Service Address Charges	\$299.86





Hillsborough County Florida

M-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	03/11/2026	04/01/2026

Summary of Account Charges

Previous Balance	\$1,035.78
Net Payments - Thank You	\$-1,035.78
Total Account Charges	\$706.72

AMOUNT DUE	\$706.72
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Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

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

4.445 8

DUE DATE	04/01/2026
AMOUNT DUE	\$706.72
AMOUNT PAID	



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Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	03/11/2026	04/01/2026

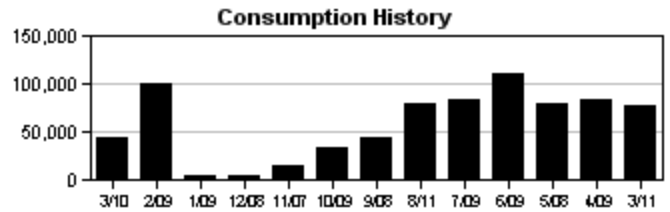
Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735A	02/09/2026	3152339	03/10/2026	3195107	42768 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$129.16
Water Base Charge	\$86.64
Water Usage Charge	\$69.31
Total Service Address Charges	\$291.65



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	03/11/2026	04/01/2026

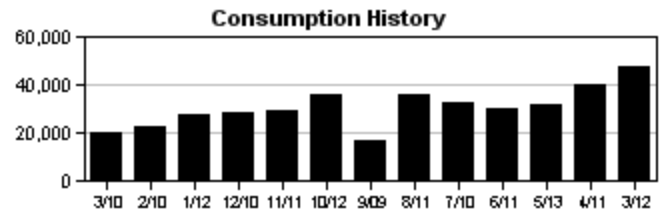
Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	02/10/2026	903510	03/10/2026	923872	20362 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$61.49
Water Base Charge	\$63.28
Water Usage Charge	\$22.81
Total Service Address Charges	\$154.12





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	03/11/2026	04/01/2026

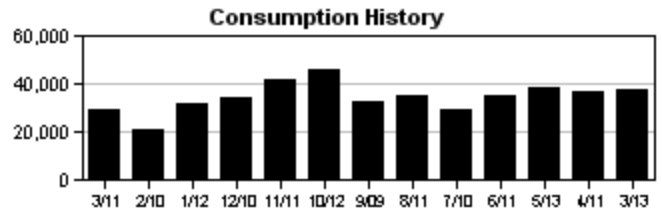
Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	02/10/2026	922587	03/11/2026	951731	29144 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$88.01
Water Base Charge	\$63.83
Water Usage Charge	\$43.76
Total Service Address Charges	\$202.14



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	03/11/2026	04/01/2026

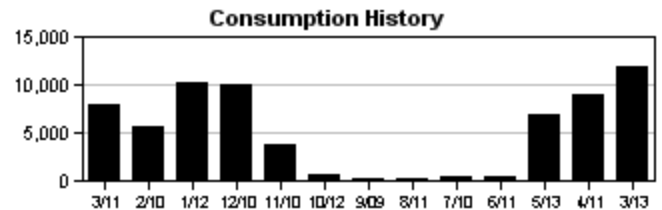
Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

M-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	02/10/2026	241202	03/11/2026	249147	7945 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$23.99
Water Base Charge	\$13.58
Water Usage Charge	\$14.70
Total Service Address Charges	\$58.81





Hillsborough County Florida

M-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	04/10/2026	05/01/2026

Summary of Account Charges

Previous Balance	\$706.72
Net Payments - Thank You	\$-706.72
Total Account Charges	\$933.11
AMOUNT DUE	\$933.11

Important Message

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Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4203404545



<p>ELECTRONIC PAYMENTS BY CHECK OR</p> <p>Automated Payment Line: (813) 307-1000</p> <p>Internet Payments: HCFL.gov/WaterBill</p> <p>Additional Information: HCFL.gov/Water</p>	
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THANK YOU!



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

4.314 8

DUE DATE	05/01/2026
AMOUNT DUE	\$933.11
AMOUNT PAID	



0042034045452 00000933119



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	04/10/2026	05/01/2026

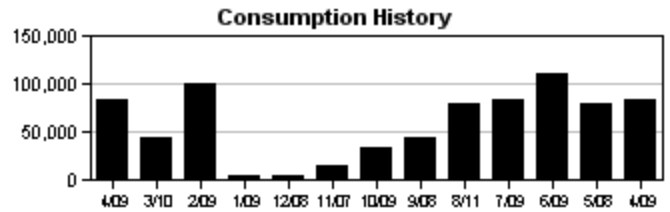
Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735A	03/10/2026	3195107	04/09/2026	3277477	82370 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$248.76
Water Base Charge	\$86.64
Water Usage Charge	\$191.68
Total Service Address Charges	\$533.62



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	04/10/2026	05/01/2026

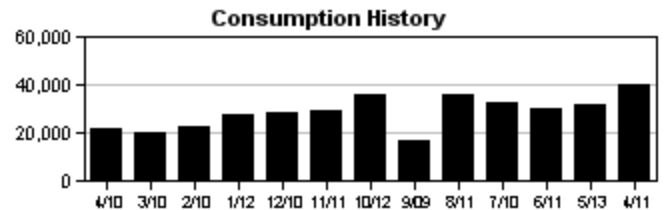
Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	03/10/2026	923872	04/10/2026	945213	21341 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$64.45
Water Base Charge	\$63.28
Water Usage Charge	\$23.90
Total Service Address Charges	\$158.17





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	04/10/2026	05/01/2026

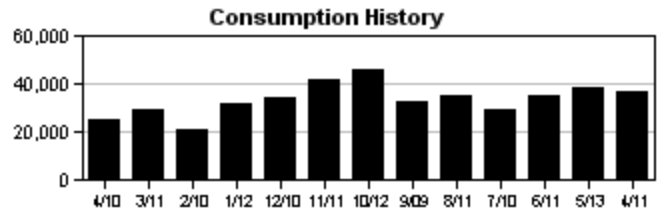
Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

M-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	03/11/2026	951731	04/10/2026	976775	25044 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$75.63
Water Base Charge	\$63.83
Water Usage Charge	\$31.09
Total Service Address Charges	\$177.09



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	04/10/2026	05/01/2026

Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

M-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	03/11/2026	249147	04/10/2026	257979	8832 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$26.67
Water Base Charge	\$13.58
Water Usage Charge	\$17.44
Total Service Address Charges	\$64.23





Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	03/11/2026	04/01/2026

Summary of Account Charges

Previous Balance	\$390.90
Net Payments - Thank You	\$-390.90
Total Account Charges	\$395.05
AMOUNT DUE	\$395.05

Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

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

5.703 8

DUE DATE	04/01/2026
AMOUNT DUE	\$395.05
AMOUNT PAID	



0053740952303 00000395053



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	03/11/2026	04/01/2026

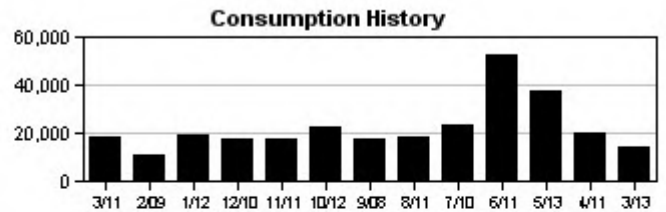
Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703092880	02/09/2026	505161	03/11/2026	523591	18430 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$55.66
Water Base Charge	\$76.86
Water Usage Charge	\$20.64
Total Service Address Charges	\$159.70



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	03/11/2026	04/01/2026

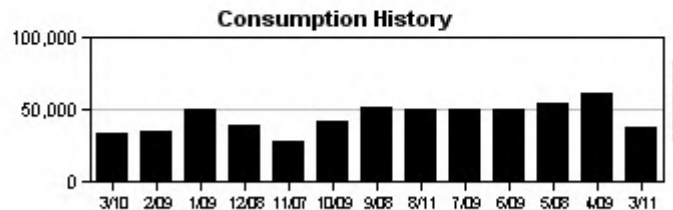
Service Address: 12919 WELLSRING DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	02/09/2026	2129825	03/10/2026	2163347	33522 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$101.24
Water Base Charge	\$87.32
Water Usage Charge	\$40.25
Total Service Address Charges	\$235.35





Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	04/10/2026	05/01/2026

Summary of Account Charges

Previous Balance	\$395.05
Net Payments - Thank You	\$-395.05
Total Account Charges	\$450.65
AMOUNT DUE	\$450.65

Important Message

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



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5374095230



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
 Internet Payments: HCFL.gov/WaterBill
 Additional Information: HCFL.gov/Water



THANK YOU!



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

5.513 8

DUE DATE	05/01/2026
AMOUNT DUE	\$450.65
AMOUNT PAID	



0053740952303 00000450650



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	04/10/2026	05/01/2026

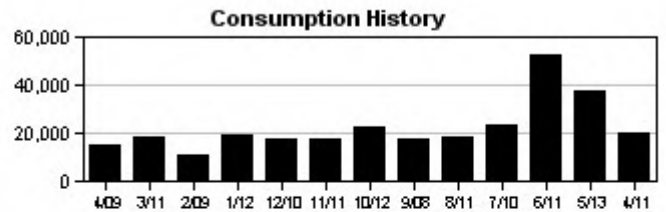
Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703092880	03/11/2026	523591	04/09/2026	538645	15054 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$45.46
Water Base Charge	\$76.86
Water Usage Charge	\$16.86
Total Service Address Charges	\$145.72



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	04/10/2026	05/01/2026

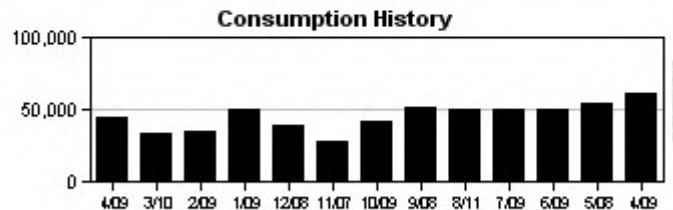
Service Address: 12919 WELLSRING DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	03/10/2026	2163347	04/09/2026	2208259	44912 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$135.63
Water Base Charge	\$87.32
Water Usage Charge	\$75.44
Total Service Address Charges	\$304.93





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	03/11/2026	04/01/2026

Service Address: 12580 HAWKSTONE TRAIL BLVD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61133282	02/09/2026	15501	03/10/2026	15642	14100 GAL	ACTUAL	WATER

Service Address Charges

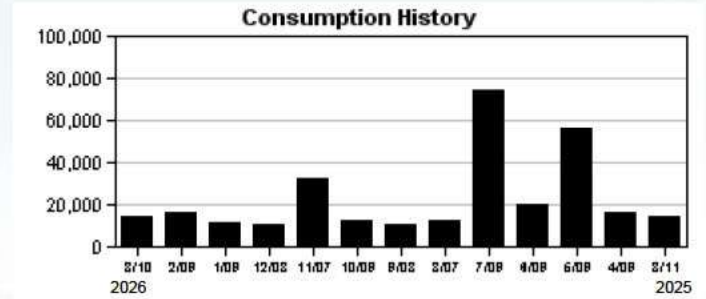
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$42.58
Water Base Charge	\$45.22
Water Usage Charge	\$15.79
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$99.69

Summary of Account Charges

Previous Balance	\$338.64
Net Payments - Thank You	\$-338.64
Total Account Charges	\$319.57
AMOUNT DUE	\$319.57

Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6307231026



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
 Internet Payments: HCFL.gov/WaterBill
 Additional Information: HCFL.gov/Water

THANK YOU!



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

6.668 8

DUE DATE	04/01/2026
AMOUNT DUE	\$319.57
AMOUNT PAID	



0063072310269 00000319574



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	04/10/2026	05/01/2026

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	03/10/2026	15642	04/09/2026	15760	11800 GAL	ACTUAL	WATER

Service Address Charges

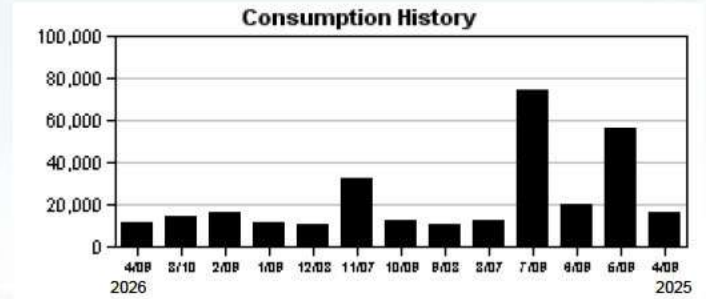
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$35.64
Water Base Charge	\$45.22
Water Usage Charge	\$13.22
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$83.43

Summary of Account Charges

Previous Balance	\$319.57
Net Payments - Thank You	\$-319.57
Total Account Charges	\$293.80
AMOUNT DUE	\$293.80

Important Message

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after bill issue to occurring on the bill due date. No action is required to maintain your enrollment. If you are not currently enrolled, you can sign up at <https://www.govone.com/waterbill/>



Hillsborough County Florida

Make checks payable to: BOCC
ACCOUNT NUMBER: 6307231026



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
 Internet Payments: HCFL.gov/WaterBill
 Additional Information: HCFL.gov/Water

THANK YOU!



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

6.521 8

DUE DATE	05/01/2026
AMOUNT DUE	\$293.80
AMOUNT PAID	



0063072310269 00000293803



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	8774586170	03/11/2026	04/01/2026

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	02/10/2026	2016128	03/11/2026	2016128	0 GAL	ACTUAL	WATER

Service Address Charges

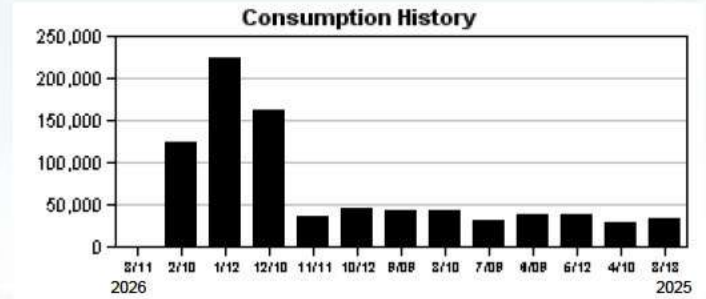
Customer Service Charge	\$6.54
Water Base Charge	\$27.97

Summary of Account Charges

Previous Balance	\$1,220.57
Net Payments - Thank You	\$-1,220.57
Total Account Charges	\$34.51
AMOUNT DUE	\$34.51

Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.



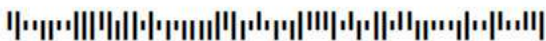
Hillsborough County Florida

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

6,296 8

DUE DATE	04/01/2026
AMOUNT DUE	\$34.51
AMOUNT PAID	



0087745861705 00000034512



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	8774586170	04/10/2026	05/01/2026

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	03/11/2026	2016128	04/10/2026	2016128	0 GAL	ACTUAL	WATER

Service Address Charges

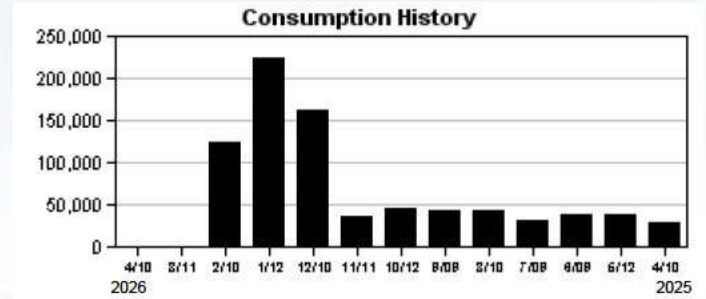
Customer Service Charge	\$6.54
Water Base Charge	\$27.97

Summary of Account Charges

Previous Balance	\$34.51
Net Payments - Thank You	\$-34.51
Total Account Charges	\$34.51
AMOUNT DUE	\$34.51

Important Message

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after bill issue to occurring on the bill due date. No action is required to maintain your enrollment. If you are not currently enrolled, you can sign up at <https://www.govone.com/waterbill/>



Hillsborough County Florida

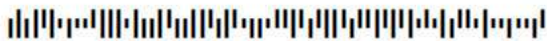
Make checks payable to: BOCC
ACCOUNT NUMBER: 8774586170



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
 Internet Payments: HCFL.gov/WaterBill
 Additional Information: HCFL.gov/Water

THANK YOU!



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

9,315 8

DUE DATE	05/01/2026
AMOUNT DUE	\$34.51
AMOUNT PAID	



0087745861705 00000034512

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

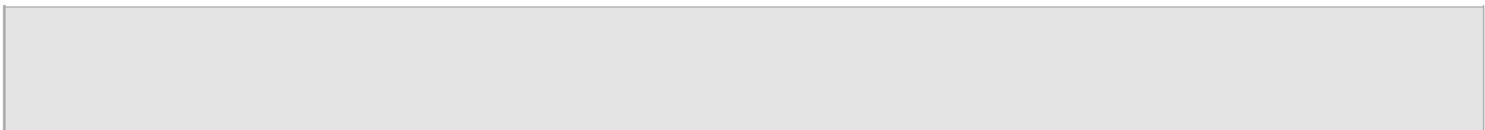
Service Slip / Invoice

INVOICE:	118032788
DATE:	03/02/26
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
03/02/26			ASHIVER		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	03/19/26	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

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

Service Slip / Invoice

INVOICE: 118830872
DATE: 04/06/26
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
04/06/26			JDBLANEY		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	03/19/26	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)
400 NOR THRIDGE 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: 04/01/26

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

1-0.1600 00000D9RPEPIG 1/1 BIN:0 0-23

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 00000D9RPEPIG 1/1 BIN:0 0-23

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:
ABA:

Bank Account Number:
Drawn On:



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

INV327618

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

3/26/2026
 Terms: Net 30
 Due Date: 4/25/2026

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
170194 Hawkstone CDD : ODM-20260305-0124:Hawkstone CDD			\$5,284.53

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	3/16/2026 3:00:00 PM - 3/16/2026 9:00:00 PM	Tyler Durrance	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	3/16/2026 9:00:00 PM - 3/17/2026 2:00:00 AM	Harly Vasallo	Regular	5	\$74.43	\$372.15
Hillsborough County-SO-FL	3/17/2026 3:00:00 PM - 3/17/2026 9:00:00 PM	Colton Gray	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	3/17/2026 9:00:00 PM - 3/18/2026 2:00:00 AM	Colton Gray	Regular	5	\$74.43	\$372.15
Hillsborough County-SO-FL	3/18/2026 3:00:00 PM - 3/18/2026 9:00:00 PM	Bryan Lugo	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	3/19/2026 3:00:00 PM - 3/19/2026 9:00:00 PM	Caleb Pastorek	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	3/19/2026 9:00:00 PM - 3/20/2026 2:00:00 AM	Harly Vasallo	Regular	5	\$74.43	\$372.15
Hillsborough County-SO-FL	3/20/2026 1:00:00 PM - 3/20/2026 8:00:00 PM	Rooloph Rene	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	3/20/2026 8:00:00 PM - 3/21/2026 2:00:00 AM	Kalin Hall	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	3/21/2026 1:00:00 PM - 3/21/2026 7:00:00 PM	Axel Cadenas	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	3/21/2026 7:00:00 PM - 3/22/2026 1:00:00 AM	Harry Rivera	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	3/22/2026 6:00:00 PM - 3/23/2026 1:00:00 AM	Ahmad Nassar	Regular	7	\$74.43	\$521.01



INV327618



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

Invoice

INV327618

3/26/2026
 Terms: Net 30
 Due Date: 4/25/2026

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Regular Total						\$5,284.53

Invoice Comments:

Request Id: ODM-20260305-0124

Invoice Subtotal	\$5,284.53
Tax Total	\$0.00
Invoice Total	\$5,284.53
Total Paid	\$0.00
Amount Due	\$5,284.53



INV327618



Invoice

INV333858

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

4/9/2026
 Terms: Net 30
 Due Date: 5/9/2026

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
174923 Hawkstone CDD : ODM-20260330-0125:Hawkstone CDD			\$1,414.17

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	4/3/2026 6:00:00 PM - 4/4/2026 1:00:00 AM	James Franklin	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	4/4/2026 6:00:00 PM - 4/5/2026 1:00:00 AM	Harry Rivera	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	4/5/2026 6:00:00 PM - 4/5/2026 11:00:00 PM	Rosa Hernandez	Regular	5	\$74.43	\$372.15
Regular Total						\$1,414.17

Invoice Comments:

Request Id: ODM-20260330-0125

Invoice Subtotal	\$1,414.17
Tax Total	\$0.00
Invoice Total	\$1,414.17
Total Paid	\$0.00
Amount Due	\$1,414.17





Invoice

INV337571

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

4/17/2026
 Terms: Net 30
 Due Date: 5/17/2026

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
174923 Hawkstone CDD : ODM-20260330-0125:Hawkstone CDD			\$1,265.31

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	4/9/2026 6:00:00 PM - 4/9/2026 11:00:00 PM	James Franklin	Regular	5	\$74.43	\$372.15
Hillsborough County-SO-FL	4/10/2026 6:00:00 PM - 4/11/2026 12:00:00 AM	Cody Sy	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	4/11/2026 6:00:00 PM - 4/12/2026 12:00:00 AM	Shalonda Sokson	Regular	6	\$74.43	\$446.58
Regular Total						\$1,265.31

Invoice Comments:

Request Id: ODM-20260330-0125

Invoice Subtotal	\$1,265.31
Tax Total	\$0.00
Invoice Total	\$1,265.31
Total Paid	\$0.00
Amount Due	\$1,265.31



INV337571

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

Invoice

Date	Invoice #
4/2/2026	INV0000108038

Bill To:

Hawkstone CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,895.17	\$1,895.17
Administrative Services	1.00	\$463.33	\$463.33
Dissemination Services	1.00	\$583.33	\$583.33
Bond Amortization Schedules	1.00	\$600.00	\$600.00
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			\$7,039.41
Total			\$7,039.41



INVOICE

Invoice Number	2541969
Invoice Date	March 27, 2026
Purchase Order	238202180
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

Project Description: Hawkstone Community Development District.

Stantec Project Manager: Woodcock, Greg
Current Invoice Due: \$1,689.15
Bill Through Date: March 6, 2026

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
Project Number

2541969
238202180

Top Task 2026

2026 FY General Cons

Professional Services

Billing Level

	Date	Hours	Rate	Current Amount
Level 06				
Woodcock, Braydon	2026-02-27	5.00	162.00	810.00
		<u>5.00</u>		<u>810.00</u>
Level 07				
Dabash, Sama	2026-02-12	1.00	174.00	174.00
		<u>1.00</u>		<u>174.00</u>
Level 13				
Woodcock, Gregory (Greg)	2026-02-18	2.00	217.00	434.00
Woodcock, Gregory (Greg)	2026-02-24	0.75	217.00	162.75
		<u>2.75</u>		<u>596.75</u>
		<u>8.75</u>		<u>1,580.75</u>
Professional Services Subtotal				1,580.75

Disbursements

	Date	Cost	%	Current Amount
	2026-02-20	11.25	0.00	11.25
Direct - Vehicle (mileage)				
Woodcock, Gregory (Greg)	2026-02-02			97.15
US10102104 134 MILES				
Disbursements Subtotal				108.40

Top Task 2026 Total

1,689.15

Total Fees & Disbursements

\$1,689.15

INVOICE TOTAL (USD)

\$1,689.15

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2026-02-12	238202180	2026	Direct - Regular	DABASH, SAMA	1.00	174.00	174.00	PROJECT COORDINATION
2026-02-27	238202180	2026	Direct - Regular	WOODCOCK, BRAYDON	5.00	162.00	810.00	O AND M CONSTRUCTION REVIEW
2026-02-18	238202180	2026	Direct - Regular		2.00	217.00	434.00	REVIEW AGENDA. PREPARE FOR AND ATTEND CDD MEETING VIA CONFERENCE CALL.
2026-02-24	238202180	2026	Direct - Regular		0.75	217.00	162.75	REVIEW NOTICE FROM HILLSBOROUGH COUNTY REGARDING BACKFLOW TESTING. REACH OUT TO CONTRACTORS TO OBTAIN PROPOSALS.
				Total Labor:	8.75		\$1,580.75	
2026-02-20	238202180	2026	Direct - Printing	ARC	11.25	1.00	11.25	21015ARC022026B10
					11.25		\$11.25	
2026-02-02	238202180	2026	Direct - Vehicle (mileage)		97.15	1.00	97.15	HAWKSTONE MEETING WITH ADVANCED AQUATICS
					97.15		\$97.15	
Total Project 238202180					117.15		\$1,689.15	

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

April 17, 2026

Client: 001526

Matter: 000001

Invoice #: 28278

Page: 1

RE: General

For Professional Services Rendered Through March 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
3/3/2026	AM	RESEARCH SEATS FOR GENERAL ELECTION; PREPARE PUBLICATION AD FOR QUALIFYING PERIOD; DRAFT RESOLUTION SETTING LANDOWNER ELECTION AND SAMPLE PUBLICATION AD, INSTRUCTIONS, PROXY, AND BALLOT.	2.2	\$429.00
3/4/2026	JMV	REVIEW STATUS OF PUBLIC RECORDS REQUESTS.	0.3	\$121.50
3/9/2026	CAW	REVIEW EMAIL REGARDING BORDER INSTALLATION ON DISTRICT PROPERTY.	0.3	\$100.50
3/10/2026	CAW	REVIEW EMAIL CORRESPONDENCE REGARDING LETTER SENT TO DEVELOPER; VERIFY THAT ALL TRACTS HAVE BEEN CONVEYED.	0.6	\$201.00
3/13/2026	MB	REVIEW CORRESPONDENCE FROM DISTRICT MANAGEMENT REGARDING LETTER OF NOTICE FOR LAND USE HEARING AND PROPERTY APPRAISER SITE.	0.6	\$201.00
3/16/2026	JMV	CONFERENCE CALL WITH A. MARTIN.	0.2	\$81.00
3/16/2026	CAW	PREPARE FOR AND ATTEND CONFERENCE CALL REGARDING MARCH BOARD MEETING.	0.1	\$33.50
3/17/2026	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL WITH M. HUBER; REVIEW EMAIL DISTRICT MANAGER.	0.8	\$324.00
3/17/2026	CAW	REVIEW QUIT CLAIM DEEDS FOR EASEMENTS RESERVED IN 4 PLATS.	0.3	\$100.50
3/17/2026	AM	REVISE QUIT CLAIM DEEDS.	0.3	\$58.50
3/18/2026	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	2.1	\$850.50

SERVICES

Date	Person	Description of Services	Hours	Amount
3/18/2026	AM	REVIEW PLATS; UPDATE STATUS OF TRACTS; REVIEW AND SAVE DEEDS INTO SYSTEM CONFIRMING OWNERSHIP OF TRACTS.	0.6	\$117.00
3/23/2026	CAW	FINALIZE QUIT CLAIM DEEDS FOR PLATTED EASEMENT RESERVATIONS.	0.5	\$167.50
3/24/2026	CAW	EMAIL CORRESPONDENCE WITH HOMES BY WEST BAY REGARDING CONVEYANCE OF PLATTED EASEMENT; EMAIL CORRESPONDENCE WITH DISTRICT MANAGER REGARDING ENVERA AGREEMENT.	0.3	\$100.50
3/25/2026	AM	REVIEW MEETING INFORMATION FOR APPROVING BUDGET FOR FY 26-27; PREPARE RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING.	1.0	\$195.00
3/27/2026	CAW	PHONE CALL WITH S. DELUNA REGARDING ENVERA AGREEMENT; REVIEW ENVERA AGREEMENT.	0.3	\$100.50
3/30/2026	CAW	REVIEW RESOLUTION APPROVED PROPOSED 2026/2027 BUDGET AND SETTING A PUBLIC HEARING.	0.2	\$67.00
3/31/2026	CAW	REVIEW NOTICE OF QUALIFYING PERIOD FOR GENERAL ELECTION.	0.2	\$67.00

Total Professional Services 10.9 \$3,315.50

Total Services	\$3,315.50
Total Disbursements	\$0.00
Total Current Charges	\$3,315.50
Previous Balance	\$5,973.00
Less Payments	(\$5,973.00)
PAY THIS AMOUNT	\$3,315.50

Please Include Invoice Number on all Correspondence



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 57782

PO#	Date
	03/24/2026
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
#37699 - Irrigation Inspection Repairs - NTE 6/26				
Zone 1 - Replaced one clogged nozzle				
Zone 2 - Replaced one clogged nozzle				
Zone 4 - Replaced one clogged nozzle				
Irrigation Repairs - 03/19/2026				\$92.50
Labor - 03/18/26	1.00			
Irrigation Parts (Material)	3.00			

Total	\$92.50
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$92.50



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 58684

PO#	Date
	04/01/2026
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 April 2026				\$42,250.00

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



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 58703

PO#	Date
	04/01/2026
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
#36522 - Landscape Maintenance Contract April 2026				\$2,246.21

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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 59623

PO#	Date
	03/30/2026
Sales Rep	Terms
Tom Bryant	Net 30

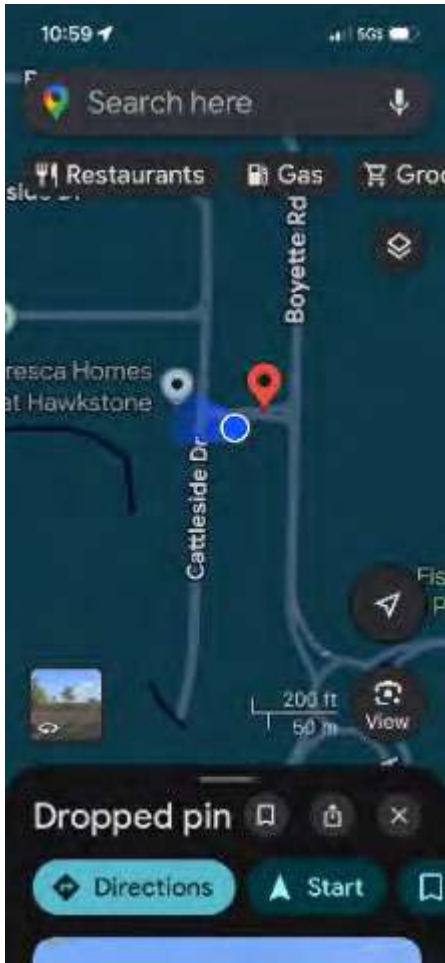
Bill To
Hawkstone CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

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

#35374 - Stogi Sabal Palm Tree Removal and Replacement Feb 2026





Purpose: Provide pricing to remove and replace pictured dead Sabal palm tree.

Process: Sunrise to remove pictured dead tree and dispose of off site. We will supply and install (1) 12' tall tree in its place. Price listed includes all labor and materials listed in scope of work as well as any needed irrigation adjustments and mulch touch up.

Result: Dead palm tree removed and replaced as needed.

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

EM - Installation - 03/30/2026

\$987.00

Total	\$987.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$987.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 59640

PO#	Date
	04/06/2026
Sales Rep	Terms
Tom Bryant	Net 30

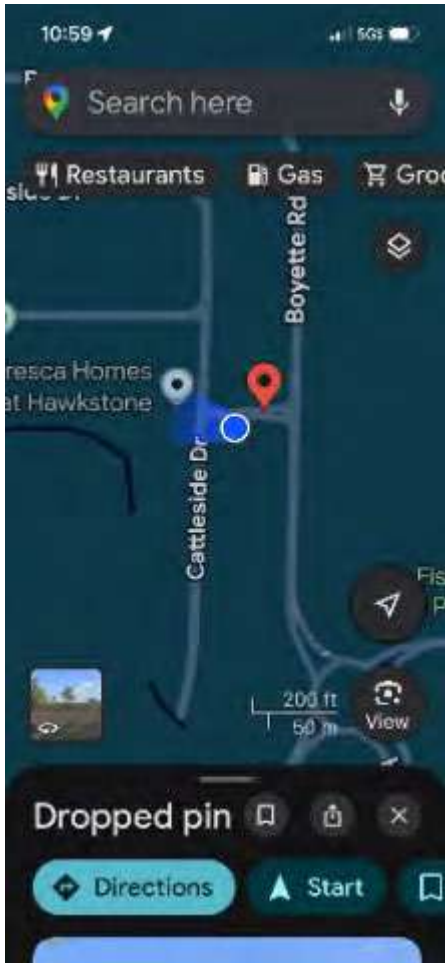
Bill To
Hawkstone CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

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

#35374 - Stogi Sabal Palm Tree Removal and Replacement Feb 2026





Purpose: Provide pricing to remove and replace pictured dead Sabal palm tree.

Process: Sunrise to remove pictured dead tree and dispose of off site. We will supply and install (1) 12' tall tree in its place. Price listed includes all labor and materials listed in scope of work as well as any needed irrigation adjustments and mulch touch up.

Result: Dead palm tree removed and replaced as needed.

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

Irrigation Repairs - 04/06/2026

\$118.60

Total	\$118.60
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$118.60



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 59955

PO#	Date
	04/15/2026
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
------	-----	------	------------	--------

#35368 - Frost / Freeze Cutbacks and Removals 2026 (FEB)







Purpose: Provide pricing to cut back all damaged plant materials that we believe will recover and remove and dispose of all damaged plant materials that we do not believe will recover. Please see sample pictures attached above.

Process: Sunrise will cut back all recoverable plant materials and dispose of debris off site. We will monitor these plant materials moving forward and re-evaluate down the road and if not successful we will propose replacing them at that point. All of the plant materials that are completely dead will be removed and disposed of off site. Price listed includes touching up existing mulch as needed to leave a clean and neat appearance after work is completed.

***Please note: proposals to replace any removed materials to follow this spring.

Result: All dead and damaged materials have been cut back or removed as needed.

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

EM - Installation - 04/13/2026	\$6,904.44
Irrigation Repairs - 03/17/2026	\$588.89

Total	\$7,493.33
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$7,493.33



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 59956

PO#	Date
	04/15/2026
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
------	-----	------	------------	--------

#39002 - Pump C Pressure Switch Replacement HIGH PRIORITY April 2026

Pump C remove and replace:

(1) GSG@ Heavy Duty 40 - 60 Pressure Switch

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

Irrigation Repairs - 04/14/2026 \$545.37

Total	\$545.37
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$545.37



5100 W Kennedy Blvd
 Ste 325
 Tampa, FL 33609

Invoice 11 59957

PO#	Date
	04/15/2026
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
#39003 - Pump A (Main Entrance) Pressure Replacement HIGH PRIORITY April 2026				

Pump A remove and replace:

(1) Challenger 44 Gallon Pressure Tank

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

Irrigation Repairs - 04/14/2026 \$1,512.95

Total	\$1,512.95
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,512.95



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

Statement Date: March 18, 2026

Amount Due:	\$315.35
Due Date: April 08, 2026	
Account #: 211021944320	

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026	
Previous Amount Due	\$113.12
Payment(s) Received Since Last Statement	-\$113.12
Current Month's Charges	\$315.35
Amount Due by April 08, 2026	
\$315.35	

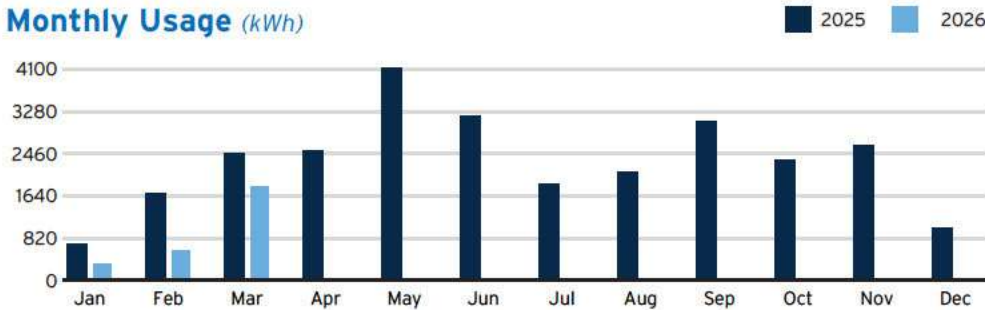
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **25% lower** than the same period last year.
- Your average daily kWh used was **215% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211021944320
Due Date: April 08, 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:	\$315.35
Payment Amount:	\$ _____

672372041717

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.

6723720417172110219443200000000315350



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

Account #: 211021944320
Statement Date: March 18, 2026
Charges Due: April 08, 2026

Meter Read

Meter Location: WELL

Service Period: Feb 12, 2026 - Mar 12, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000836079	03/12/2026	6,688	4,866	1,822 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,822 kWh @ \$0.09202/kWh	\$167.66
Fuel Charge	1,822 kWh @ \$0.03516/kWh	\$64.06
Storm Protection Charge	1,822 kWh @ \$0.00568/kWh	\$10.35
Clean Energy Transition Mechanism	1,822 kWh @ \$0.00418/kWh	\$7.62
Storm Surcharge	1,822 kWh @ \$0.02121/kWh	\$38.64
Florida Gross Receipt Tax		\$7.88
Electric Service Cost		\$315.35

Total Current Month's Charges \$315.35

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

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

Contact Us

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

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

Statement Date: March 18, 2026

Amount Due:	\$411.14
Due Date: April 08, 2026	
Account #: 211021962439	

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026	
Previous Amount Due	\$404.88
Payment(s) Received Since Last Statement	-\$404.88
Current Month's Charges	\$411.14
Amount Due by April 08, 2026 \$411.14	

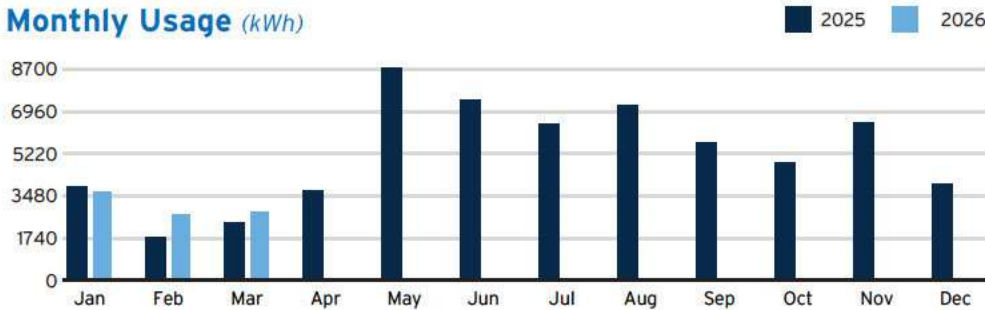
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **22.5% higher** than the same period last year.
- Your peak billing demand was **10% lower** than the same period last year.

Scan here to view your account online.

Monthly Usage (kWh)



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



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



Account #: 211021962439
Due Date: April 08, 2026

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

Amount Due:	\$411.14
Payment Amount:	\$ _____

672372041718

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.

672372041718211021962439000000411145



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

Account #: 211021962439
Statement Date: March 18, 2026
Charges Due: April 08, 2026

Meter Read

Meter Location: AMENITY

Service Period: Feb 12, 2026 - Mar 12, 2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000836081	03/12/2026	27,312	24,467	2,845 kWh	1	29 Days
1000836081	03/12/2026	9.06	0	9.06 kW	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$1.12000	\$32.48
Billing Demand Charge	9 kW @ \$19.06000/kW	\$171.54
Energy Charge	2,845 kWh @ \$0.00815/kWh	\$23.19
Fuel Charge	2,845 kWh @ \$0.03516/kWh	\$100.03
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	2,845 kWh @ \$0.00072/kWh	\$2.05
Clean Energy Transition Mechanism	9 kW @ \$1.15000/kW	\$10.35
Storm Surcharge	2,845 kWh @ \$0.01035/kWh	\$29.45
Florida Gross Receipt Tax		\$10.28
Electric Service Cost		\$411.14

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges

\$411.14

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

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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

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

Account #: 211021962439
Statement Date: March 18, 2026
Charges Due: April 08, 2026

Load Factor



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

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.



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

Statement Date: March 18, 2026

Amount Due: \$2,780.14

Due Date: April 08, 2026

Account #: 211022414448

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026

Previous Amount Due	\$2,780.14
Payment(s) Received Since Last Statement	-\$2,780.14
Current Month's Charges	\$2,780.14

Amount Due by April 08, 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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Account #: 211022414448

Due Date: April 08, 2026

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

Amount Due: \$2,780.14

Payment Amount: \$ _____

677310296375

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.

6773102963752110224144480000002780140



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

Account #: 211022414448
Statement Date: March 18, 2026
Charges Due: April 08, 2026

Service Period: Feb 12, 2026 - Mar 12, 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

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

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- Phone**
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- All Other Correspondences:**
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Contact Us

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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
 HAWKSTONE B AND D RANCH PH 2
 RIVERVIEW, FL 33579


Statement Date: March 18, 2026

Amount Due:	\$2,841.92
Due Date:	April 08, 2026
Account #:	211022977980

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026	
Previous Amount Due	\$2,841.92
Payment(s) Received Since Last Statement	-\$2,841.92
Current Month's Charges	\$2,841.92
Amount Due by April 08, 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: April 08, 2026

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

Amount Due:	\$2,841.92
Payment Amount:	\$ _____

682248554878

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.

6822485548782110229779800000002841922



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

Account #: 211022977980
Statement Date: March 18, 2026
Charges Due: April 08, 2026

Service Period: Feb 12, 2026 - Mar 12, 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

Storm Surcharge Ends in September, Lowering Electric Costs

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

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

Statement Date: March 18, 2026

Amount Due: **\$308.91**


Due Date: April 08, 2026

Account #: 211026168347

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026	
Previous Amount Due	\$308.91
Payment(s) Received Since Last Statement	-\$308.91
Current Month's Charges	\$308.91
Amount Due by April 08, 2026	
	\$308.91

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



Scan here to view your account online.



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



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

Account #: 211026168347

Due Date: April 08, 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: **\$308.91**

Payment Amount: \$ _____

692125004692

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.

6921250046922110261683470000000308917



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

Account #: 211026168347
Statement Date: March 18, 2026
Charges Due: April 08, 2026

Service Period: Feb 12, 2026 - Mar 12, 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

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

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

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 HAWKSTONE COMMUNITY DEVELOPMENT DIS
 16401 BOYETTE RD
 RIVERVIEW, FL 33579-9121


Statement Date: March 24, 2026

Amount Due:	\$4,597.41
Due Date:	April 14, 2026
Account #:	211028332917

Account Summary

Previous Amount Due	\$4,299.50
Payment(s) Received Since Last Statement	-\$4,299.50
Current Month's Charges	\$4,597.41
Amount Due by April 14, 2026	
	\$4,597.41

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



Scan here to view your account online.



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



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

Account #: 211028332917
Due Date: April 14, 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:	\$4,597.41
Payment Amount:	\$ _____

695827666455

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.

6958276664552110283329170000004597412




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

Account #: 211028332917
Statement Date: March 24, 2026
Charges Due: April 14, 2026

Service Period: Feb 18, 2026 - Mar 18, 2026

Rate Schedule: Lighting Service

Charge Details

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

Billing information continues on next page →

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Credit or Debit Card

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Phone

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

All Other

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

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TampaElectric.com

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

Hearing Impaired/TTY:
 7-1-1

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 813-275-3909

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

Account #: 211028332917
Statement Date: March 24, 2026
Charges Due: April 14, 2026

Service Period: Feb 18, 2026 - Mar 18, 2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	812 kWh @ \$0.03411/kWh	\$27.70
Fixture & Maintenance Charge	58 Fixtures	\$1414.04
Lighting Pole / Wire	57 Poles	\$2060.55
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		\$3,547.13

Total Current Month's Charges **\$4,597.41**



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

Statement Date: March 18, 2026

Amount Due: \$492.10

Due Date: April 08, 2026

Account #: 211028401571

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026

Previous Amount Due	\$511.10
Payment(s) Received Since Last Statement	-\$511.10
Current Month's Charges	\$492.10

Amount Due by April 08, 2026 \$492.10

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

Your Energy Insight

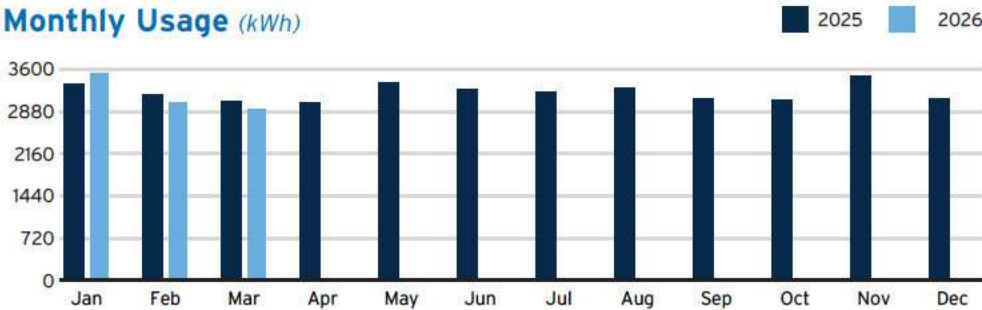
Your average daily kWh used was **4.76% lower** than the same period last year.

Your average daily kWh used was **3.85% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211028401571

Due Date: April 08, 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: \$492.10

Payment Amount: \$ _____

622989550185

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.

6229895501852110284015710000000492104



HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
 16401 BOYETTE RD
 RIVERVIEW, FL 33547


Statement Date: March 18, 2026

Amount Due:	\$2,836.35
Due Date:	April 08, 2026
Account #:	211030412020

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026	
Previous Amount Due	\$2,836.35
Payment(s) Received Since Last Statement	-\$3,089.03
Credit balance after payments and credits	-\$252.68
Current Month's Charges	\$3,089.03
Amount Due by April 08, 2026	\$2,836.35

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



Scan here to view your account online.



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



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

Account #: 211030412020
Due Date: April 08, 2026

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Amount Due:	\$2,836.35
Payment Amount:	\$ _____

602002005324

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.

6020020053242110304120200000002836350



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

Statement Date: March 18, 2026

Amount Due: \$637.86

Due Date: April 08, 2026
 Account #: 221008423602

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026	
Previous Amount Due	\$648.25
Payment(s) Received Since Last Statement	-\$648.25
Current Month's Charges	\$637.86
Amount Due by April 08, 2026 \$637.86	

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

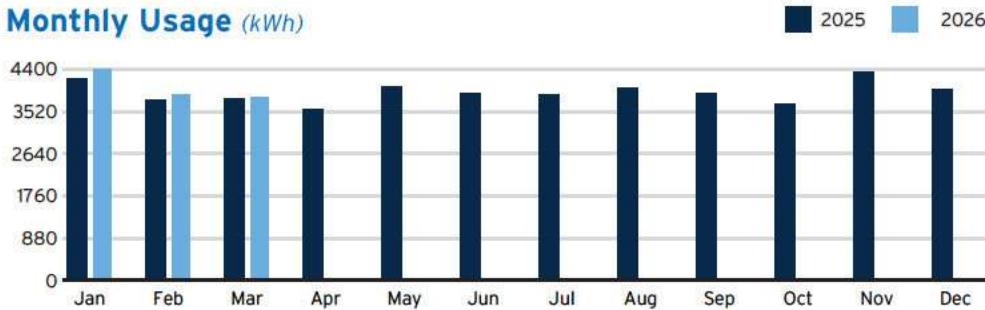
Your Energy Insight

- Your average daily kWh used was **.77% higher** than the same period last year.
- Your average daily kWh used was **2.24% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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



Account #: 221008423602
 Due Date: April 08, 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: \$637.86

Payment Amount: \$ _____

685952238716

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.

6859522387162210084236020000000637865



Service For:
 12303 HAWKSTONE TRAIL BLVD
 LITHIA, FL 33547

Account #: 221008423602
Statement Date: March 18, 2026
Charges Due: April 08, 2026

Meter Read

Service Period: Feb 12, 2026 - Mar 12, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000651450	03/12/2026	90,119	86,310	3,809 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	3,809 kWh @ \$0.09202/kWh	\$350.50
Fuel Charge	3,809 kWh @ \$0.03516/kWh	\$133.92
Storm Protection Charge	3,809 kWh @ \$0.00568/kWh	\$21.64
Clean Energy Transition Mechanism	3,809 kWh @ \$0.00418/kWh	\$15.92
Storm Surcharge	3,809 kWh @ \$0.02121/kWh	\$80.79
Florida Gross Receipt Tax		\$15.95
Electric Service Cost		\$637.86

Total Current Month's Charges \$637.86

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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


Statement Date: March 18, 2026

Amount Due:	\$3,521.50
Due Date: April 08, 2026	
Account #: 221008881395	

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026	
Previous Amount Due	\$3,521.50
Payment(s) Received Since Last Statement	-\$3,521.50
Current Month's Charges	\$3,521.50
Amount Due by April 08, 2026	
\$3,521.50	

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



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Account #: 221008881395
Due Date: April 08, 2026

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

Amount Due:	\$3,521.50
Payment Amount:	\$ _____

693358540493

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.

6933585404932210088813950000003521509



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

Account #: 221008881395
Statement Date: March 18, 2026
Charges Due: April 08, 2026

Service Period: Feb 12, 2026 - Mar 12, 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

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


Statement Date: March 18, 2026

Amount Due:	\$679.58
Due Date: April 08, 2026	
Account #: 221008976765	

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026	
Previous Amount Due	\$679.58
Payment(s) Received Since Last Statement	-\$679.58
Current Month's Charges	\$679.58
Amount Due by April 08, 2026	
\$679.58	

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: April 08, 2026

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Amount Due:	\$679.58
Payment Amount:	\$ _____

693358540494

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.

6933585404942210089767650000000679589




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

Account #: 221008976765
Statement Date: March 18, 2026
Charges Due: April 08, 2026

Service Period: Feb 12, 2026 - Mar 12, 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


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

Statement Date: March 18, 2026

Amount Due: **\$21.10**

Due Date: April 08, 2026

Account #: 221009033947

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026

Previous Amount Due	\$53.70
Payment(s) Received Since Last Statement	-\$53.70
Current Month's Charges	\$21.10

Amount Due by April 08, 2026 \$21.10

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

Your Energy Insight

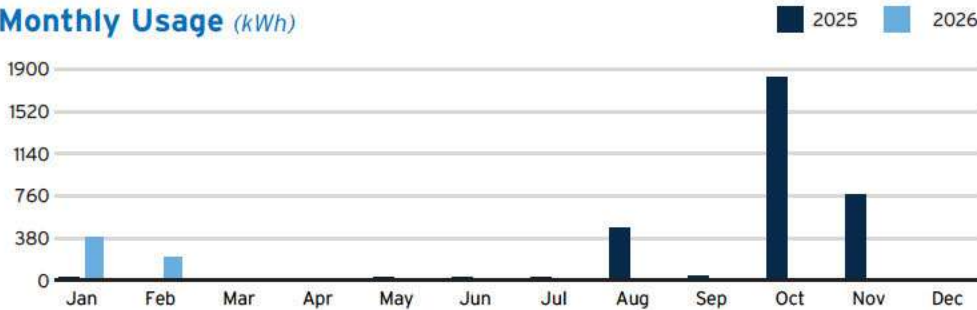
Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **95.71% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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



Account #: 221009033947

Due Date: April 08, 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: **\$21.10**

Payment Amount: \$ _____

697062233382

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.

697062233382221009033947000000021101



Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: March 18, 2026
Charges Due: April 08, 2026

Meter Read

Meter Location: IRRIGATION/WELL

Service Period: Feb 12, 2026 - Mar 12, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000853663	03/12/2026	3,939	3,930	9 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	9 kWh @ \$0.09202/kWh	\$0.83
Fuel Charge	9 kWh @ \$0.03516/kWh	\$0.32
Storm Protection Charge	9 kWh @ \$0.00568/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		\$0.53
Electric Service Cost		\$21.10

Avg kWh Used Per Day



Total Current Month's Charges \$21.10

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

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888-223-0800 (All Other Counties)
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- 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: March 18, 2026

Amount Due:	\$20.12
Due Date: April 08, 2026	
Account #: 221009105943	

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026	
Previous Amount Due	\$20.45
Payment(s) Received Since Last Statement	-\$20.45
Current Month's Charges	\$20.12
Amount Due by April 08, 2026	
\$20.12	

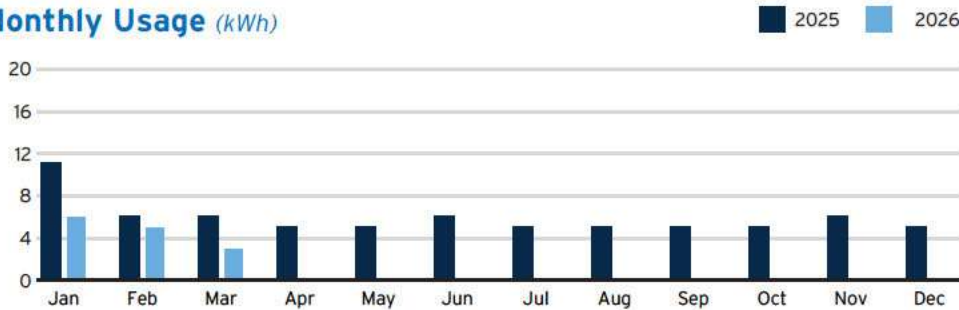
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **50% lower** than the same period last year.
- Your average daily kWh used was **50% lower** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221009105943
Due Date: April 08, 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:	\$20.12
Payment Amount:	\$ _____

697062233383

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.

697062233383221009105943000000020129



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

Account #: 221009105943
Statement Date: March 18, 2026
Charges Due: April 08, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Feb 12, 2026 - Mar 12, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000886136	03/12/2026	175	172	3 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	3 kWh @ \$0.09202/kWh	\$0.28
Fuel Charge	3 kWh @ \$0.03516/kWh	\$0.11
Storm Protection Charge	3 kWh @ \$0.00568/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.12

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](https://www.tampaelectric.com/BizSave).

Total Current Month's Charges

\$20.12

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

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



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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

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P.O. Box 111
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: March 18, 2026

Amount Due: **\$82.78**

Due Date: April 08, 2026

Account #: 221009240518

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026	
Previous Amount Due	\$70.05
Payment(s) Received Since Last Statement	-\$70.05
Current Month's Charges	\$82.78
Amount Due by April 08, 2026	
\$82.78	

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

Your Energy Insight

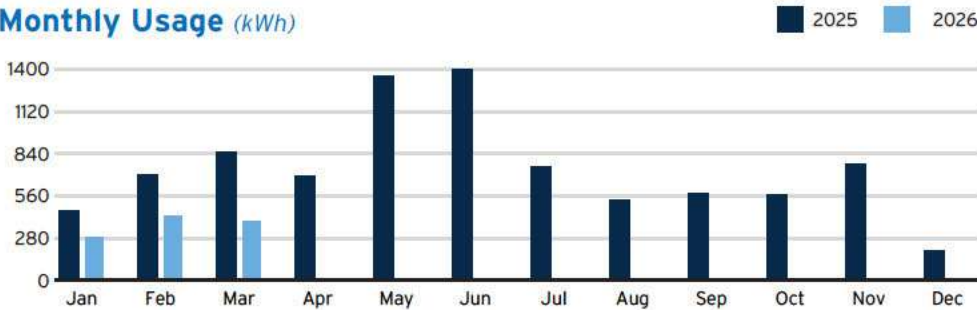
Your average daily kWh used was **55.17% lower** than the same period last year.

Your average daily kWh used was **13.33% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221009240518

Due Date: April 08, 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: **\$82.78**

Payment Amount: \$ _____

697062233657

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.

6970622336572210092405180000000082783



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

Account #: 221009240518
Statement Date: March 18, 2026
Charges Due: April 08, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Feb 12, 2026 - Mar 12, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000912820	03/12/2026	18,516	18,127	389 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	389 kWh @ \$0.09202/kWh	\$35.80
Fuel Charge	389 kWh @ \$0.03516/kWh	\$13.68
Storm Protection Charge	389 kWh @ \$0.00568/kWh	\$2.21
Clean Energy Transition Mechanism	389 kWh @ \$0.00418/kWh	\$1.63
Storm Surcharge	389 kWh @ \$0.02121/kWh	\$8.25
Florida Gross Receipt Tax		\$2.07
Electric Service Cost		\$82.78

Total Current Month's Charges \$82.78

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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

Statement Date: March 18, 2026

Amount Due: **\$17.53**

Due Date: April 08, 2026

Account #: 221009269947

Account Summary

Current Service Period: February 12, 2026 - March 12, 2026

Previous Amount Due	\$22.72
Payment(s) Received Since Last Statement	-\$22.72
Miscellaneous Credits	-\$5.02
Credit balance after payments and credits	-\$5.02
Current Month's Charges	\$22.55

Amount Due by April 08, 2026 \$17.53

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

Your Energy Insight

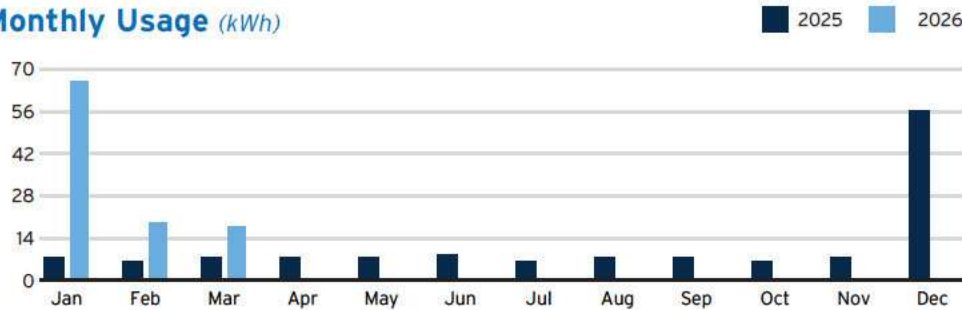
Your average daily kWh used was **200% higher** than the same period last year.

Your average daily kWh used was **14.29% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221009269947

Due Date: April 08, 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: **\$17.53**

Payment Amount: \$ _____

697062233658

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.

697062233658221009269947000000017537



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

Account #: 221009269947
Statement Date: March 18, 2026
Charges Due: April 08, 2026

Meter Read

Meter Location: ENTRY GATE

Service Period: Feb 12, 2026 - Mar 12, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000471925	03/12/2026	292		274		18 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	18 kWh @ \$0.09202/kWh	\$1.66
Fuel Charge	18 kWh @ \$0.03516/kWh	\$0.63
Storm Protection Charge	18 kWh @ \$0.00568/kWh	\$0.10
Clean Energy Transition Mechanism	18 kWh @ \$0.00418/kWh	\$0.08
Storm Surcharge	18 kWh @ \$0.02121/kWh	\$0.38
Florida Gross Receipt Tax		\$0.56
Electric Service Cost		\$22.55

Avg kWh Used Per Day



Important Messages

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

Total Current Month's Charges \$22.55

Miscellaneous Credits	
Deposit Refund	-\$5.00
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	-\$0.02
Total Current Month's Credits	-\$5.02

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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.: 8725
Terms: Due on receipt
Invoice date: 04/05/2026
Due date: 04/05/2026

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

Total **\$3,392.50**

Overdue 04/05/2026



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

25-79455-73006
HAWKSTONE CDD
04/01/26-04/30/26
03/25/2026
0240477-2206-1

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

Apr 24, 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

\$300.15

If payment is received after 04/24/2026: **\$ 307.65**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
600.30		(600.30)		0.00		300.15		300.15

DETAILS OF SERVICE				
Details for Service Location: Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547			Customer ID: 25-79455-73006	
Description	Date	Ticket	Quantity	Amount
Disposal 6 Yard Dumpster 1X Week	04/01/26		1.00	192.46
6 Yard Dumpster 1X Week	04/01/26		1.00	107.69
Total Current Charges				300.15

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



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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/25/2026	0240477-2206-1	25-79455-73006
Payment Terms	Total Due	Amount
Total Due by 04/24/2026	\$300.15	
If Received after 04/24/2026	\$307.65	

2206000257945573006002404770000003001500000030015 0

I0290C62

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