



Rizzetta & Company

# Hawkstone Community Development District

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**Board of Supervisors'  
Meeting  
July 15, 2026**

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

[www.hawkstonecdd.org](http://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](http://www.hawkstonecdd.org)

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

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

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

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

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

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WWW.HAWKSTONECDD.ORG**

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**Board of Supervisors  
Hawkstone Community  
Development District**

July 7, 2026

**FINAL AGENDA**

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District will be held on **Wednesday, July 15, 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 Community Asset Management Report ..... Tab 1
  - B.** Aquatic Inspection Report ..... Tab 2
  - C.** District Counsel
  - D.** District Engineer
  - E.** District Manager
    - i. Presentation of District Manager Report ..... Tab 3
- 4. BUSINESS ITEMS**
  - A.** Public Hearing for Fiscal Year 2026/2027 Final Budget
    - i. Consideration of Resolution 2026-05; Approving Fiscal Year 2026/2027 Final Budget ..... Tab 4
  - B.** Public Hearing for Fiscal Year 2026/2027 Levying O&M Assessments
    - i. Consideration of Resolution 2026-06; Levying Fiscal Year 2026/2027 O&M Assessments ..... Tab 5
  - C.** Consideration of Resolution 2026-07; Approving Fiscal Year 2026/2027 Meeting Schedule ..... Tab 6
  - D.** Consideration of Holiday Lighting Proposals ..... Tab 7
  - E.** Presentation of 2nd Quarterly Website Audit ..... Tab 8
- 5. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of Board of Supervisors Regular Meeting held on June 17,2026 ..... Tab 9
  - B.** Consideration of Operations and Maintenance Expenditures for May 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

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## Community Asset Management Report



June 30, 2026

Rizzetta & Company

Matthew Mironchik – Community Asset Manager



Rizzetta & Company  
Professionals in Community Management

# Summary/Amenity Center and Playground

## 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. Weed pressure was observed in the playground mulch area near the Amenity Center. Crack weeds in the sidewalk near the playground should be treated at the same time(pic.1a,1b)



2. Inside the pool area, some of the plant material that did not come back from the frosts. These beds should be gone through and any dead plant material should be removed.(pic.2)



3. Area of weak turf near the 'Pool Rules' sign has been mulched over and looks neat and tidy.(pic.3>>)
4. Tree rings in the pool area that had once contained river rock have now been converted to having wood mulch and look excellent.(pic.4>>)
5. Crack weeds growing between the pool deck and clubhouse floor should be treated regularly.

# Amenity Center/Hawkstone Trail Blvd.



6. Hawkstone Trails Blvd. center median endcaps appear to not have been replanted after the frosts. These areas should have plant material replaced.
7. Adjacent to the crosswalk at Brumby Ridge Ave. and Hawkstone Trails Blvd, there is an Oak tree in decline. I will continue to monitor the health of the tree and report if the tree fails or needs to be replaced.(pic.7>)
8. Most of the turf along Hawkstone Trails Blvd. looks healthy. However, there are several hot spots that the Agronomy team should look at and provide a plan to correct these areas.(pic.8a>,8b>)



# Hawkstone Trail Blvd./Boyette Rd. Roundabout

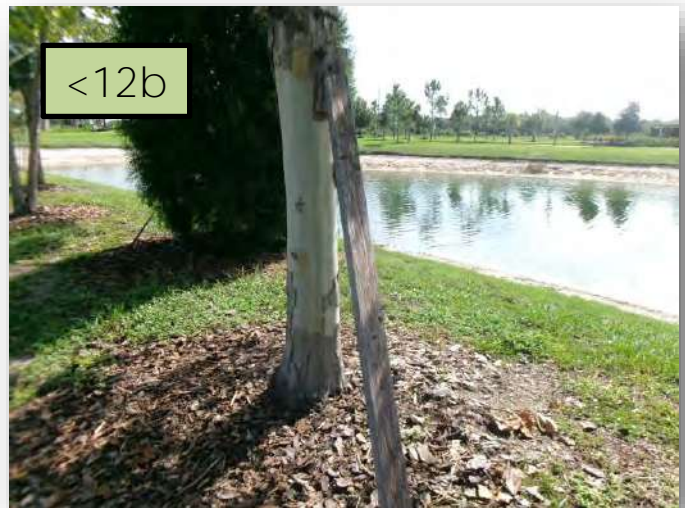
9. The Loropetalum hedge at the Hawkstone Trail Blvd. exit still has plant material along the outer row which should be removed.(pic.9)



10. River rock beds in the Roundabout bed at the Balm Boyette intersection need to be sprayed for weeds.(pic.10)



11. Triangle beds at the roundabout intersection of Balm Boyette and Boyette Rd. are bare and should be replanted.(pic.11>)



12. Braces on trees along Balm Boyette path need to be removed if they are no longer needed.(pic.12a,12b)

# Summer Branch Park/Cattleside Dr.

13. Plumbago beds near the walking paths in the park area off of Summer Branch look weak and chlorotic. Please have agronomy team check this out.(pic.13)



14. Path around pond near Summer Branch park has an area that was missed when it was sprayed for weeds.(pic.14)



15. Along that same path, there is a dead Oak tree that should be removed.(pic.15>)



16. Ornamental grass beds, along the path near the gazebo by Swiss Bridge, have a lot of weed pressure and need to be treated. (pic.16>)

17. A strip of turf near the Cattleside Dr. playground looks dry. Have irrigation team investigate.(pic.17>)

# Field Services

1. Peeling floor paint in the clubhouse has been repair. However, does look like it may be a different color and does not match very well. (pic.1a,1b)



## **Tab 2**



## **HAWKSTONE CDD**

# **Waterway Inspection Report**

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**Reason for Inspection:**

Quality Assurance

**Inspection Date:**

7/6/2026

**Prepared for:**

Hawkstone

Community Development District

**Prepared by:**

Jacob M. Adams, Project Manager & Biologist

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

Erosion areas.



**Pond 2**

**Comments:**

Pond 2 looks good overall.

A minor 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 previously treated 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.



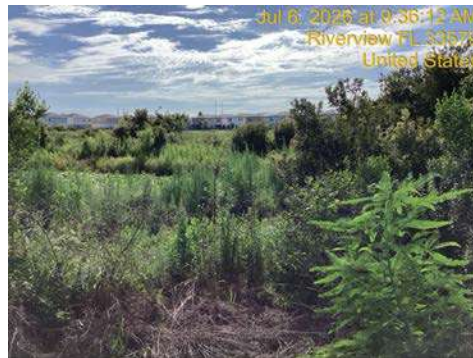
## Site Assessments

### 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 and Sesbania 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, Sesbania, and Thistle were observed in this site. These will be targeted for treatment.



**Site Assessments**

**Pond 7**

**Comments:**

Pond 7 looks good overall.

Algae growth was previously treated and positive results were seen. Very minimal algae growth remains and will continue to be targeted. No issues were observed with 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. Buffer area was targeted for invasive growth.



## 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:

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.



## Site Assessments

### Littoral 11

#### 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.



### 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.

Planktonic algae and submersed Naiad growth were observed. These will be treated during the upcoming visits. No issues were observed with shoreline weeds or grasses around the perimeter of the pond.



**Site Assessments**

**Pond 23**

**Comments:**

Pond 23 looks good.

Previous treatments have targeted the growth of Naiad that was previously observed. Treatments have shown positive results and a clear reduction. No issues were observed with algae, submersed weeds, 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 looks good.

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 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. Water sample was collected on 7/6/26 and sent to the lab. Dissolved oxygen readings show that the pond is stratified around the 3-4ft depth mark.



## 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 and algae 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**

**III Pond B31**

**III Comments: 1**

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.



**III Pond B41**

**III Comments: 1**

Pond 34 looks good.

Previous algae treatments have shown positive results and a reduction. No issues were observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds and grasses were also previously targeted around the shoreline perimeter.



1

**Site Assessments**

**III Pond B51**

**III Comments: 1**

Pond 35 looks good.

Planktonic algae growth was previously treated and positive results were seen. No issues were observed during this inspection with algae, submersed weeds, or shoreline weeds and grasses. The perimeter of this pond was recently treated for minimal shoreline weed growth.



**III Pond B61**

**III Comments: 1**

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.



1

**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**

**III Pond B91**

**III Comments: 1**

Pond 39 looks good.

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



**III Pond H01**

**III Comments: 1**

Normal growth observed.

A minimal amount of new shoreline weed growth was observed along the exposed perimeter. This new growth will be targeted for treatment. No issues were observed with algae or submersed weeds.



1

**Site Assessments**

**III Pond #11**

**III Comments: 1**

Normal growth observed.

A minimal amount of new shoreline weed growth was observed along the exposed perimeter. This new growth will be targeted for treatment. No issues were observed with algae or submersed weeds.



**III Pond #21**

**III Comments: 1**

Pond 42 looks good.

Very minimal new growth of shoreline weeds and grasses were observed along the exposed perimeter. This new growth will be targeted for treatment during the upcoming visits. No issues were observed with algae or submersed weeds.



1

**Site Assessments**

**III Pond 43**

**III Comments: 1**

Pond 43 looks good.

Very minimal new growth of shoreline weeds and grasses were observed along the exposed perimeter. This new growth will be targeted for treatment during the upcoming visits. No issues were observed with algae or submersed weeds.



**III Pond 44**

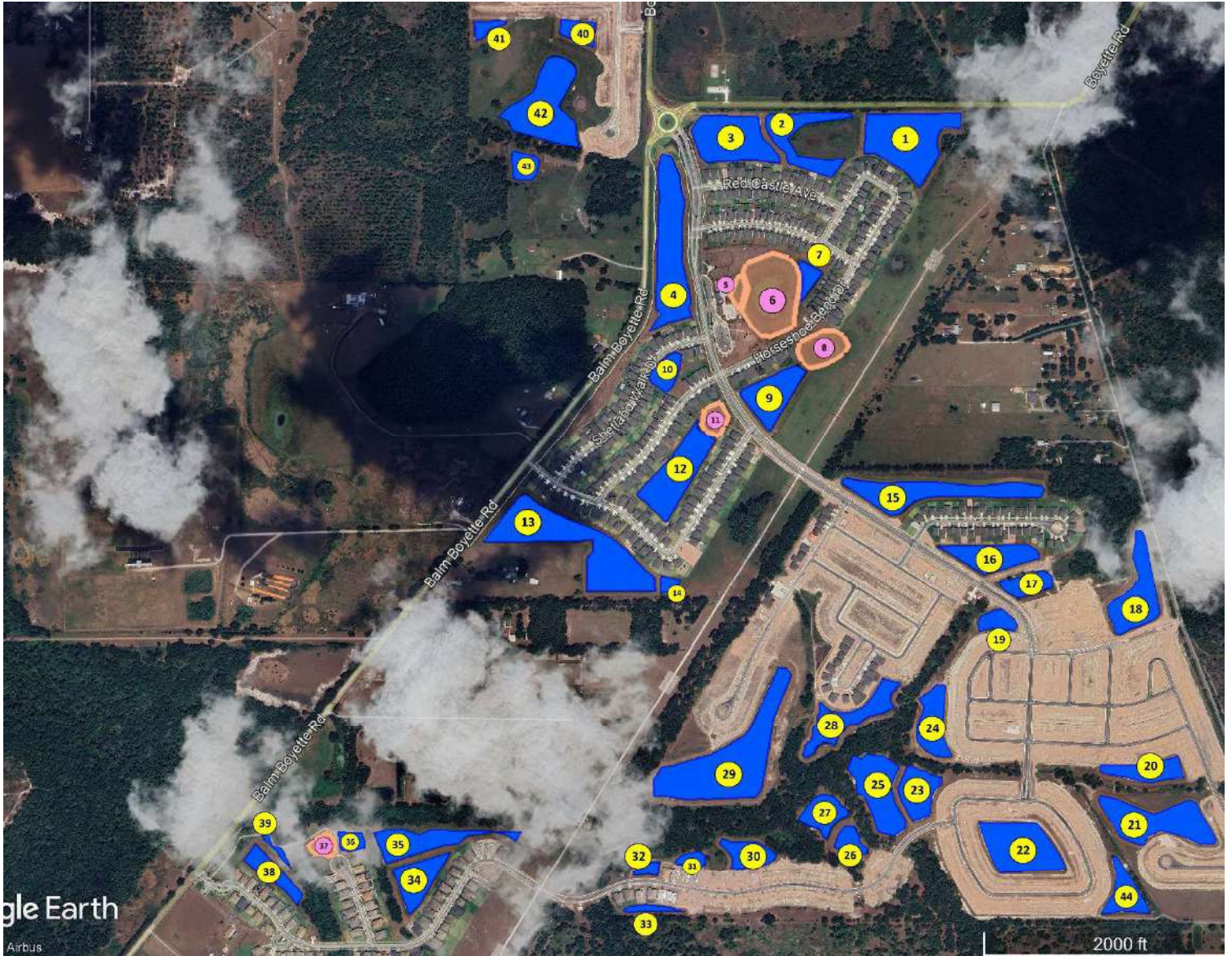
**III Comments: 1**

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



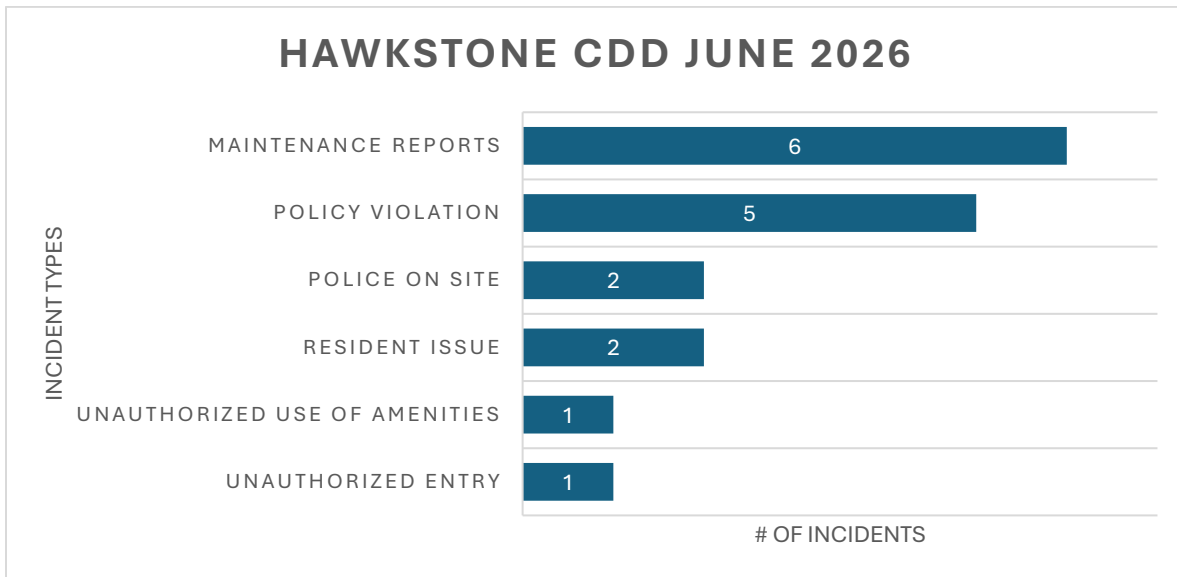
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## **Tab 3**



## HAWKSTONE CDD JUNE 2026



### June 2026 Activity Summary (6/16/26-7/06/26)

- Policy Violations (5)
- Police on site (2)
- Resident Issue (2)
- Unauthorized Amenity usage (1)
- Unauthorized Entry (1)
- Maintenance Reports (6)

### Community & Amenity Enforcement

Most documented incidents involved routine enforcement of community amenity rules, in the pool area. Officers conducted regular patrols and addressed numerous instances of policy violations, including:

- Unauthorized entry into the pool and amenity areas by individuals jumping perimeter fences.
- Residents and guests re-entering the pool after operating hours.
- Residents leaving behind trash and other belongings
- Individuals attempting to access closed amenities during scheduled maintenance.
- Running, horseplay, profanity, and other violations of posted pool rules.
- Residents refusing to comply with amenity access procedures.

\*In most cases, officers were able to resolve the situation through professional communication and voluntary compliance without further incident.

*Approved by: Vinny Palevich 07/06/2026*



### **Significant Incidents involving Law Enforcement**

- On June 19, 813 officer requested assistance from law enforcement following an encounter with a non-compliant resident at the pool area. The resident refused repeated requests to remove a bicycle from the pool deck in accordance with CDD rules. When officers requested to verify the resident's amenity access fob for documentation purposes, the resident refused to comply, became verbally aggressive, and made threatening remarks toward the officer on duty. Due to the escalating behavior and refusal to comply with policy directives, law enforcement responded to the scene to de-escalate the situation. The incident was resolved without further escalation and was fully documented by security.
- On June 24, security officers encountered a resident who refused to provide proof of residency while attempting to access the pool amenities. As the interaction became increasingly confrontational, the officer appropriately disengaged, notified supervision, and requested assistance from the Hillsborough County Sheriff's Office. Deputies responded to the scene, explained the community's amenity access policies, and assisted in de-escalating the situation. During the investigation, it was determined that the resident's access fob had been deactivated. After receiving clarification regarding the community's access requirements, the resident apologized for the interaction and agreed to comply with CDD policies moving forward. No criminal violations occurred, and no trespass action was necessary.

### **Proactive Security Efforts**

Throughout the month, officers maintained a strong, visible presence by:

- Conducting continuous patrols of community amenities.
- Verifying residency when appropriate.
- Preventing unauthorized use of community facilities.
- Monitoring safety concerns throughout the property.
- Educating residents and guests on community rules before situations escalated.
- While more serious issues are documented guards have many verbal conversations and warnings with residents before reporting violations.

**\*Several attempts by non-residents to gain access to the amenities were identified and stopped before they could become larger issues.**

### **Maintenance Observations**

- No lock on generator gate
- Nonfunctioning power outlets
- Wasp Nests
- Broken Furniture

*Approved by: Vinny Palevich 07/06/2026*



## **Overall Assessment**

The recurring trend this reporting period was unauthorized amenity use and non-compliance with pool rules, particularly involving juveniles and young adults. Fortunately, the vast majority of incidents were resolved through communication and voluntary compliance.

We appreciate the cooperation of community management and residents who support consistent enforcement of the community's policies. Our officers will continue to maintain a proactive presence, provide professional customer service, and document all incidents requiring management awareness.

Thank you for the opportunity to continue serving the Hawkstone community. We remain committed to protecting your community.

***End of report<***

## **Tab 4**

## RESOLUTION 2026-05

### A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AND PROVIDING AN EFFECTIVE DATE.

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

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

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

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

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

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

#### **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:**

##### **Section 1. Budget.**

- a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s records office, and hereby approves certain amendments thereto, as shown below.
- b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2025-2026 and/or revised projections for fiscal year 2026-2027.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District’s records office and identified as “The Budget for the

Hawkstone Community Development District for the Fiscal Year Beginning October 1, 2026, and Ending September 30, 2027.”

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

**Section 2. Appropriations.** There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2026, and ending September 30, 2027, the sum of \$ \_\_\_\_\_, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

Total General Fund	\$ _____
Total Reserve Fund [if Applicable]	\$ _____
Total Debt Service Funds	\$ _____
<b>Total All Funds*</b>	<b>\$ _____</b>

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

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

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and making the corresponding change to appropriations or the unappropriated balance.

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

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

**Passed and Adopted on July 15, 2026.**

Attested By:

**Hawkstone  
Community Development District**

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
 Secretary/ Assistant Secretary

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
 Chair/ Vice Chair of the Board of Supervisors

**Exhibit A: FY 2026-2027 Adopted Budget**

## **Tab 5**

**RESOLUTION 2026-06**

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

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

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

**WHEREAS**, the Board of Supervisors of the District (“**Board**”) hereby determines to undertake various activities described in the District’s adopted budget for fiscal year 2026-2027 attached hereto as **Exhibit A (“FY 2026-2027 Budget”)** and incorporated as a material part of this Resolution by this reference;

**WHEREAS**, the District must obtain sufficient funds to provide for the activities described in the FY 2026-2027 Budget;

**WHEREAS**, the provision of the activities described in the FY 2026-2027 Budget is a benefit to lands within the District;

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

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

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

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

**WHEREAS**, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel’s portion of the FY 2026-2027 Budget (“**O&M Assessments**”);

**WHEREAS**, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments (“**Debt Assessments**”) in the amounts shown in the FY 2026-2027 Budget;

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:**

**Section 1. Benefit from Activities and O&M Assessments.** The provision of the activities described in the FY 2026-2027 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2026-2027 Budget and in the Assessment Roll.

**Section 2. O&M Assessments Imposition.** Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2026-2027 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

**Section 3. Collection and Enforcement of District Assessments.**

- a. **Uniform Method for all Debt Assessments and all O&M Assessments.** The collection of all Debt Assessments and all O&M Assessments for all lands within the District, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in the Assessment Roll. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.
- b. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

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

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

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

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

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

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

**Passed and Adopted on July 15, 2026.**

Attested By:

**Hawkstone  
Community Development District**

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Chair/Vice Chair of the Board of Supervisors

**Exhibit A: FY 2026-2027 Budget**

## **Tab 6**

**RESOLUTION 2026-07**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE  
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
DESIGNATING DATES, TIMES, AND LOCATION FOR REGULAR  
MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT,  
FOR THE FISCAL YEAR 2026/2027, AND PROVIDING FOR AN  
EFFECTIVE DATE**

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

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

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

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

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

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

1. The Fiscal Year 2025/2026 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with Section 189.015(1), Florida Statutes.
2. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_ 2026.**

**HAWKSTONE COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**CHAIRMAN / VICE CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**SECRETARY / ASST. SECRETARY**

**EXHIBIT "A"**

**BOARD OF SUPERVISORS MEETING DATES  
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2026/2027**

October 14, 2026  
November 18, 2026  
December 16, 2026  
January 20, 2027  
February 17, 2027  
March 17, 2027  
April 14, 2027  
May 19, 2027  
June 16, 2027  
July 14, 2027  
August 18, 2027  
September 15, 2027

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

## **Tab 7**



**American Illuminations**

Reserve at Pradera  
 Pradera Reserve Blvd  
 Riverview, FL 33579

✉ SDeLuna@rizzetta.com

ESTIMATE	#449
ESTIMATE DATE	Jun 30, 2026
DEPOSIT DUE	\$3,062.50

CONTACT US

8247 Westhaven Dr  
 Land O' Lakes, FL 34638

☎ (757) 572-3732

✉ william@american-powerwashing.com

ESTIMATE

**Option #1**

Services	amount
3-Year Premium Holiday Lighting Proposal Full service premium agreement for the holiday season in 2026, 2027, and 2028	\$0.00
Clubhouse Roofline & 48" Lit Wreath w/ Bow Roofline - Upper and Lower Levels: Install Warm White C9 LED Lights (Front and both sides of each level- 3 sides total)  ***Optional - \$10,625 - Permanent Track RGB Lighting : Comes with a 5 year parts and 1 year labor warranty	\$2,250.00
Front Wall of clubhouse (center) - Install 48" Lit warm white wreath w/ bow	
Pradera Blvd Entrance Entrance Monument: Install Warm White C9 LED Lights on the wall all the way around  Entrance Columns: Install Warm White C9 LED Lights on the wall all the way around Install 36" Lit warm white wreath w/ bow on each column (3 total- one on each column, on the front side facing Balm Riverview Rd) ***Optional add on- \$825 for an additional (3) 36" wreaths on the columns for a total of 6 (3 on the entrance side and 3 on the exit side)	\$3,875.00
Palm Trees: Install warm white (or any color) mini LED lights on the 3 palm tree trunks	

Services subtotal: \$6,125.00

Subtotal \$6,125.00

**Total \$6,125.00**

**Deposit \$3,062.50**

- This is a 3-year Full Service agreement for the holiday season for the years 2026, 2027, & 2028.
- American Illuminations will install, maintain throughout the season, takedown all lights & decor at the end of the season, and store during the offseason.
- American Illuminations maintains ownership of all lights, equipment and decor at the end of the agreement.
- Installation to be completed by Thanksgiving.
- Removal of all decor by January 14th (Lights can be turned off in the interim)
- 50% deposit due upon approval of proposal. Remaining 50% due upon completion of installation (Net 15)

Print & Signature of Acceptance:

X\_\_\_\_\_

Acceptance Date:

X\_\_\_\_\_



📞 727-331-9014  
✉ info@BlitzenLighting.com  
🌐 www.BlitzenLighting.com

ACCEPT

DECLINE

# Proposal

Prepared For:  
**Hawkstone CDD**  
14605 Brumby Ridge Avenue  
Lithia, FL 33547

Proposal Issued:  
Jul 01, 2026

## Introduction

Ho ho ho, Stephanie! Thank you for asking Blitzen to design, install, remove, AND maintain your holiday lighting. Our premium, all-inclusive white-glove approach to holiday lighting adds a BUNCH of beauty to your holidays and removes a TON of stress.

Your proposal includes:

- Use of commercial grade LED lights.
- A **custom fit** install built on-site to perfectly fit your home/property.
- An automatic timer to control the lights daily.
- All-inclusive service - we provide maintenance through the season, if any issues arise, we take care of it **at no cost to you.**
- Take down after the season - **don't be fooled by other companies that charge you at take down.**
- Storage - no more boxes to store or a tangled mess to hassle with next year!

Please review all the options we can offer for your property within the proposal and build a package that best fits you!

Once you've built your package and signed the agreement, get on our schedule by simply clicking the "Accept" button at the top of this page and make your deposit!

**Are you ready** to just sit back, relax, and enjoy the Christmas lights with friends, family, and neighbors?

The logo for Blitzen Lighting features the word "BLITZEN" in a large, red, bubbly font. Above the letters "L", "I", and "Z" are three red, stylized branches of a Christmas tree. From these branches hang several colorful lights in yellow, red, and green. Below "BLITZEN" is the word "LIGHTING" in a similar red, bubbly font.

**BLITZEN**  
**LIGHTING**

## Design Rendering

Your festive dreams visualized! Our designer has artfully brought to life the comprehensive holiday lighting design we believe will illuminate your celebrations.



# BLITZEN LIGHTING



#1: Hawkstone Ridge Pl Exit via Boyette Rd

# BLITZEN LIGHTING



#2: Pasture Range Ct Exit via Boyette Rd

# BLITZEN LIGHTING



#2: Pasture Range Ct Entrance via Boyette Rd

# BLITZEN LIGHTING



#3: Hawkstone Trail Blvd Exit via Roundabout



#3: Hawkstone Trail Blvd Entrance via Roundabout



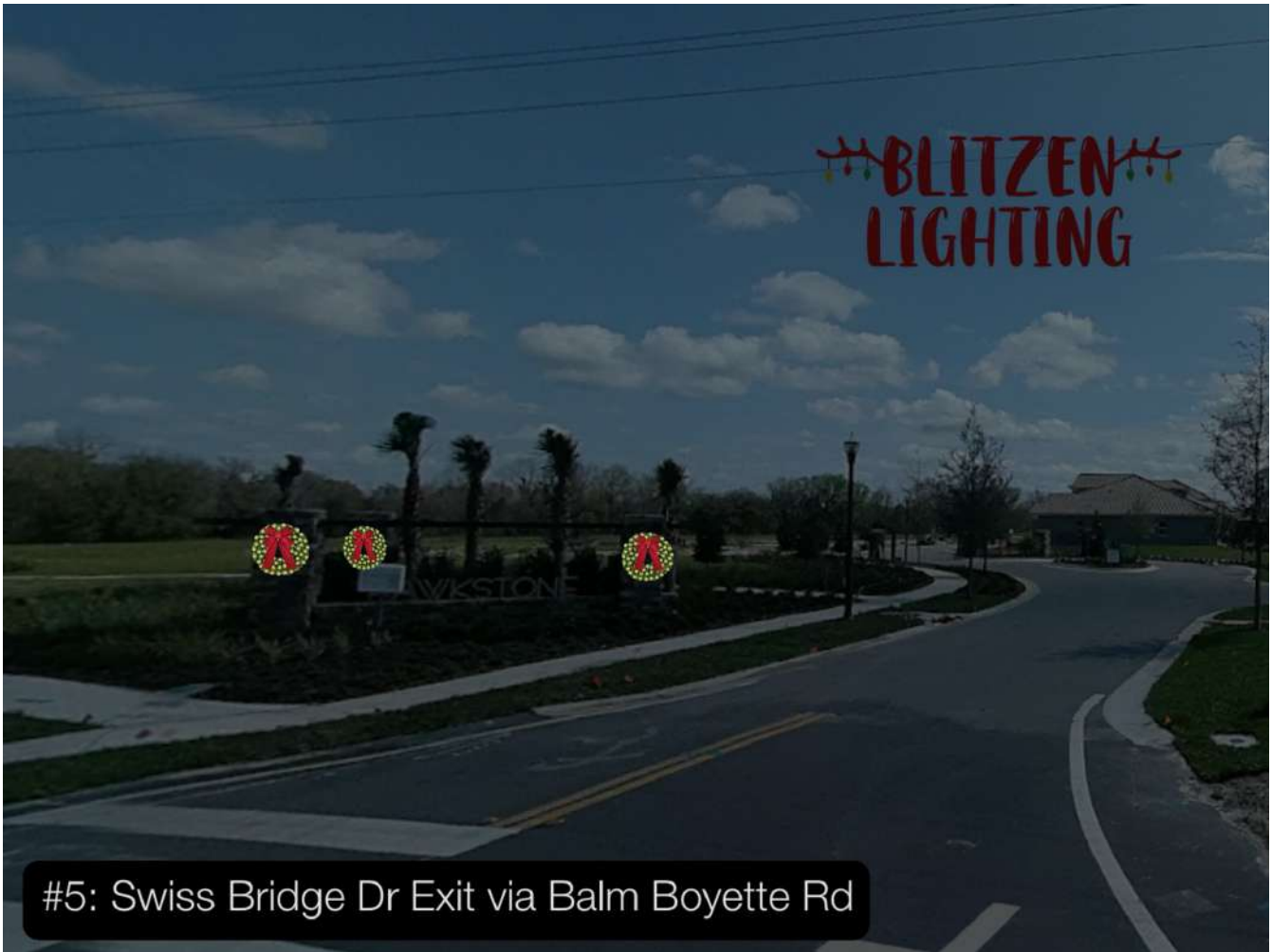
#4: Woodland Spur Dr Exit via Balm Boyette Rd

# BLITZEN LIGHTING



#4: Woodland Spur Dr Entrance via Balm Boyette Rd

BLITZEN  
LIGHTING



#5: Swiss Bridge Dr Exit via Balm Boyette Rd





# BLITZEN LIGHTING

*The rendering(s) provided is for illustrative purposes only and aims to give a general idea of the design concept. Actual colors may vary from what is depicted due to monitor variations, ambient lighting conditions, and other factors. The final design is subject to change based on the specific line items and package choices made by the customer. We strive for accuracy, but please consider this as a preliminary visual representation and not a definitive blueprint.*

# Proposal

**Presented To:**

Hawkstone CDD  
Stephanie DeLuna  
14605 Brumby Ridge Avenue  
Lithia, FL 33547  
813-533-2950 Cell  
SDeLuna@rizzetta.com

**Service location:**

14605 Brumby Ridge Avenue  
Lithia, FL 33547

Description	Amount
<b>Amenity Center: Roof Line Lighting - Front Only</b>	\$1,440.00
Commercial Grade, Custom fit - C9 LED Bulbs - 12in Spacing Location: Front Roof Lines (Refer to <b>RED</b> Outline in Aerial Rendering) Color: Warm White (Any color at no additional cost)	
<b>Amenity Center: + Add side roof lines</b>	\$560.00
Refer to <b>YELLOW</b> Outline in Aerial Rendering	
<b>Amenity Center: Wreath w/ Premium Red Bow - 5ft</b>	\$375.00
LED Commercial Grade High Density Lighted Wreath w/ Premium XL Red Bow & Installation - Anchoring Required Location: Front Right Peak Color: Green w/ Warm White LED Lights	
<b>Amenity Center: Palm Tree Wraps</b>	\$2,160.00
Commercial LED Light Strands - 4" Spacing - Trunk Wrap Up to Canopy Location/Description: 12 Palms at Front Color: Red / Warm White (Candy Cane) - Any Color at No Additional Cost	
<b>Entrance 1: Hawkstone Ridge PI Exit</b>	\$465.00
3 Wreaths w/ Premium Red Bow - Mounted to Columns <i>Note: Unlit wreaths will be utilized if now power is available.</i>	
<b>Entrance 2: Pasture Range Ct Entry/Exit</b>	\$2,800.00
Outline Upper Rail of Monuments (L+R) - Warm White - C9 5 Palm Tree Wraps (L+R) - 4" Spacing - Warm White 6 Wreaths w/ Premium Red Bow - Mounted to Columns (L+R)	
<b>Entrance 3: Hawkstone Trail Blvd Entry/Exit (Roundabout)</b>	\$4,580.00

Outline Upper Rail of Monuments (L+R) - Warm White - C9  
11 Palm Tree Wraps (L+R) - 4" Spacing - Warm White  
8 Wreaths w/ Premium Red Bow - Mounted to Columns (L+R)

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**Entrance 4: Woodland Spur Dr Entry/Exit**

\$1,240.00

8 Wreaths w/ Premium Red Bow - Mounted to Columns (L+R)

*Note: Unlit wreaths will be utilized if now power is available.*

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**Entrance 5: Swiss Bridge Dr Exit**

\$465.00

3 Wreaths w/ Premium Red Bow - Mounted to Columns

*Note: Unlit wreaths will be utilized if now power is available.*

---

**Automatic Timers**

Timer install and setup to control lights on/off automatically daily at each location if desired.

---

**Blitzen's All Inclusive Service & Guarantee**

**Take Down Service:** Blitzen Lighting includes take down with every lighting package.

We take down, label, repair as needed, and perfectly package the lights until next season at no additional cost. No more boxes in your garage or storage space!

**Maintenance Guarantee:** Blitzen Lighting guarantees a perfectly working display through midnight December 23rd. Any issues reported will be resolved within 48 hours or less at no additional cost.

**Price Lock Guarantee:** We guarantee to not increase your base pricing for a minimum of three years!

Clients must book subsequent year installs for October and make a deposit payment by 8/31 of each year to qualify. No contract necessary.

---

**Additional Optional Items**

The following items are not included in the total noted but may be added if desired:

- Amenity Center Middle Roof Lines (refer to **PURPLE** outline in aerial rendering) - \$1,200
- Amenity Center Rear Roof Lines (refer to **BLUE** outline in aerial rendering) - \$1,100
- Entrances 1/4/5 Monument Wall Upper Rail Outline (if power is available) - \$400 ea.

<b>Total</b>	\$14,085.00
<b>Deposit Due (50%)</b>	\$7,042.50

We provide lots of options! Build a package that fits you best by checking the boxes for the items you'd like to move forward with before accepting.

# Agreement

## Terms and Conditions Agreement

Please review and sign.

This agreement (The "Agreement") is entered into on the date of signature by the client ("Client") and Blitzen Lighting LLC (The "Company") for the provision of holiday lighting as a service. The terms and conditions of this Agreement are as follows:

1. **Deposits:** a deposit in the amount of 50% (half) of the estimated total cost of the job is required before the job will be scheduled.
2. **Deposit/Payment Refund:** Deposits/payments made from January 1st through October 15th of each year are 50% refundable (25% of the estimated job total) if requested in writing prior to October 15th of the year in which the install estimate was for. After October 15th, all deposits/payments for services to be completed in that year are non-refundable in their entirety, regardless of when the payment was paid.
3. **Material Ownership:** The Company provides an all-inclusive lighting service that includes the use of product owned by The Company. Proposals will list items that are being PROVIDED FOR USE for a period of ONE season (installation through take-down) for each year that a Client contracts The Companies services. **The Company does not sell materials to Clients.**
4. **Take-Down:** Take-down service is provided but shall be considered to have no cash value. Full payment is expected upon installation and acceptance. Take-downs occur in January subsequent to the install and are completed based on route optimization and employee capacity. Dates and times of the service are not scheduled. Take-downs will be completed by the end of January of each year.
5. **Subsequent Years:** Subsequent year installations are not guaranteed unless a multi-year agreement is selected. Pricing is subject to change year over year based on the market and the discretion of The Company. Discounts for repeat Clients or early installs are not guaranteed.
6. **Power Failure (GFCI/Breaker Tripping):** The presence of water or heavy moisture, sometimes caused by rain, fog, dew, and sprinklers, can cause the outlets to trip and interrupt power to dé cor or lighting. Wet dé cor, lighting, outlets, and surrounding areas may take several hours after exposure, and in some cases days, to completely dry before outlets can be reset and power restored. Power failure or tripping of GFI circuits that occur as a result of inclement weather cannot be the responsibility of The Company unless a product provided by The Company has failed causing this.  
  
Service calls to reset a GFCI or breaker due to moisture/rain is subject to a \$100 service fee if no other issue is responsible for non-functioning lights. The Client is responsible for resetting GFCI's and breakers once adequate time has passed allowing the materials to dry to verify the issue is not due to moisture.
7. **Early Install Discounts:** Discounts offered for September and/or October installation dates are not guaranteed and are subject to change. Early install discounts do not guarantee early installation. The actual installation date is subject to change and is to be agreed upon with the Client after a deposit is paid in full.
8. **Multi-Year Agreements:** The Company provides optional multi-year installation service packages and they are binding for the full term (three calendar years) if selected. Discounts as outlined on the first-year installation invoice are guaranteed to also apply on the full invoice amount for each year of the agreement. I.e., a 3-year agreement with an invoice total of \$1,000 in year one and a 10% discount (\$100) will be billed at \$900 each year for three years. Once the 3-year agreement ends, a new agreement may be made at a new market rate if the Client so chooses.
9. **Multi-Year Agreement Deposits:** Deposits for subsequent year installations (years two and three) are due by August 31st of each year. Failure to make a deposit may result in cancelation of the agreement.
10. **Multi-Year Agreement Installation:** The client agrees to an early install upon acceptance of a multi-year agreement in which The Company may install the lights between 9-15 and 11-15 of each calendar year of the agreement.
11. **Multi-Year Agreement Cancelations and Refunds:** The Client agrees to provide written notice of any request to cancel a multi-year agreement

If the cancelation is made prior to the first year install, the Client shall be eligible for a refund as outlined in the "Deposit/Payment Refund" terms section.

If the cancelation is made after the first year install, the Client shall be responsible for 50% payment of the future amount due in the next year. I.e., if a request to cancel is made prior to the year two install, the Client shall be responsible for 50% of the amount due in year two and \$0 for year three.

The Company reserves the right to not continue a multi-year agreement at any time, and to cancel a contract without penalty on a case-by-case basis due to unforeseen circumstances, such as loss of employment or a move out of the service area.

**12. Invoicing and Payment Terms:** The Company will invoice the Client upon proposal approval for the deposit amount due, and the Client shall make payment immediately. Installation dates are only scheduled once the deposit is made in full. **Upon completion of the installation, the Client shall make payment immediately, and payment is considered past due 7 days (30 days for commercial) after the installation date.**

The Client agrees to pay a finance charge of 1.5% per month or a minimum **\$50.00** for any amount past due. This amount will be added to the amount normally due.

**Once an invoice is past due 14 days (45 days for commercial) or more, The Company reserves the right to stop service and/or remove the product.** If service has been disconnected/removed, additional charges may be incurred upon reconnection/re-installation.

The Client agrees to pay any collection costs, attorney fees, and any other costs incurred in collecting fees agreed to in accepting a proposal.

**13. Installation Service:** The Company reserves the right to refuse service to any property deemed unsafe by The Company.

The Company will fasten light strands to gutters or roof line using disposable clips. If standard fastening methods are not possible, additional charges may apply.

The Company is not responsible for paint chipping or surface damage due to highly oxidized or deteriorating fascia boards, columns, railing, shingles, or gutters.

**14. Media:** The Company reserves the right to take and use photographs or video of the Client's property for marketing and media purposes.

**15. Electricity:** The property owner must provide The Company with clear access to safe and adequate electricity commensurate with the volume of lights requested by the Client.

The Company will require enough free circuits to successfully handle the electrical load of the lighting package. High wattage devices such as refrigerators or hair dryers must not be tethered to the lighting package circuits.

The Company will not be held responsible for inadequate, faulty, or overloaded electrical sources at the place of service. If circuit breakers frequently need to be reset, this is often an indication of inadequate power supply and may require a service call to locate additional clean circuits and redistribute power.

The Client may be required to provide electrical connection from inside the house. Clients requesting large lighting packages may need to consult with their electrician to provide additional power sources commensurate with package needs. Persistent moisture such as rain will create an increase in electrical resistance up to double the load of the lighting package in dry weather.

**16. Service Calls:** The Company shall test all lighting at completion of installation and shall leave the project fully functional. The Company shall provide Client with free service calls between the installation date and December 23rd; however, a \$50.00 service fee shall apply to repeat (after the first incident) repairs that result from the following:

- a. Tampering by animals such as chewing through wires.
- b. Changes made by the Client, such as tethering personal lights to The Company's lights.
- c. Changes or damage made by landscapers, i.e., unplugging power source to get to destination, mowing over power lines, etc.

**17. Theft/Vandalism/Mother Nature:** The Company shall not be responsible for the theft of or vandalism to product. Client shall be responsible for replacement costs at The Company's cost of any item stolen or vandalized beyond repair. The Company shall not be responsible for product lost or damaged beyond repair as a result of mother nature. Clients may choose to replace product at The Company's cost plus a reduced labor rate.

**18. Insurance:** The Company shall carry Liability coverage and Workman's Compensation coverage as required by law on employees and shall provide proof of same to the Client if requested.

Acceptance. The Client, by signing below, acknowledges that they have read, understood, and agree to be bound by the terms and conditions of this Agreement in their entirety.

[Click Here to Sign Proposal](#)

# Frequently Asked Questions

**We understand you may have some questions before committing to having the best looking home on the block this season. See our Frequently Asked Questions below and do not hesitate to send us an email if there is anything we can do to assure you we are ready to make the season BRIGHT!**

## **Are The Lights Mine to Keep?**

They are not, the lights custom designed for your property are provided by us each season for use. This allows us to provide a truly all-inclusive experience, maintain them for years to come, and to keep them within Warranty from the manufacturer. **There are many benefits to not owning aging product and a tangled mess!**

- Did you know next year you can completely switch it up with all different colors at no additional cost?
- Never be charged to replace a burnt-out bulb or strand due to aging product.
- Did you know most professional lighting companies won't install other companies' lights? That means you are stuck with that install company even if the service wasn't amazing!
- Never feel "stuck" with the same display or the service provider every year.

## **Will You Install Lights I Already Have?**

Due to the increased liability, our insurance does not allow us to install customer supplied lights or other companies lights, we will only install the commercial grade, state of the art lights we provide. This allows us to provide the excellent service levels our customers have become accustomed to. New or old, we politely decline installing any customer supplied items.

## **What Does "All Inclusive" Mean?**

We provide top of the line commercial LED lights, clips, cords and a timer. We cut them to fit your house and set the timer to come on and off when you want. The Install, Removal, Maintenance, and annual Storage are all part of the Service. We remove lighting when the Holidays are over-the middle of January as weather allows.

## **What is the Price Next Year?**

Historically, the price remains the same each year to hire Blitzen for holiday lighting service; however, pricing is subject to change year over year based on the market unless a multi-year agreement is selected. Multi-year agreements also include discounts each year.

## **What if I Have Questions About Multi-Year Agreements?**

Please review the "Agreement" , specifically sections 8 - 11. If you still have questions, please reach out to a team member at 727-331-9014 by texting or calling.

## **What Does "Drilling May Be Required" Mean?**

Wreaths and garland will likely require an anchor and screw be installed onto your home to securely hang the decor. We have done this for many years and take all the necessary precautions to ensure the anchor is properly weather sealed and hidden the best it can be.

## **Are you insured to be on my roof?**

Yes, we carry general liability insurance, workman's compensation insurance, and property damage insurance. Proper insurance in this industry (ladder and roof work) is very expensive and we pride ourselves on not being like most contractors and hoping for the best by not carrying adequate coverage or no coverage at all.

## In Closing

Thanks for reviewing this proposal Stephanie.

We truly value our customers and provide you a high quality, hassle free holiday that you'll remember! If you're not 100% convinced of that then I encourage you to review this proposal again and please don't hesitate to contact us. You can call/text us at 727-331-9014, reply to the email which has this proposal link in it, or send an email directly to [info@blitzenlighting.com](mailto:info@blitzenlighting.com).

We are standing by ready to take care of your needs and can not wait for you to join our Reindeer family! Thank you once again for the opportunity to present our services to you.

Best Regards,  
The Blitzen Team



## Blitzen Lighting

Phone: (727) 331-9014

Email: [info@BlitzenLighting.com](mailto:info@BlitzenLighting.com)

Serving Pinellas and Hillsborough Counties

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The content of this email is confidential and intended for the recipient specified in message only. It is strictly forbidden to share any part of this message with any third party, without a written consent of the sender. If you received this message by mistake, please reply to this message and follow with its deletion, so that we can ensure such a mistake does not occur in the future.

**ILLUMINATIONS HOLIDAY LIGHTING**

Proposal

8606 Herons Cove Pl  
 Tampa, FL 33647  
 Tim Gay (813) 334-4827

**TO:**  
 Hawkstone CDD  
 3434 Colwell Ave; Suite 200  
 Tampa, FL 33614  
 Attn: Stephanie DeLuna (813) 533-2950

JOB DESCRIPTION
Christmas Lighting Proposal for Hawkstone CDD

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

- \* Price includes rental of materials, labor, installation, service and removal.
- \* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.
- \* Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.
- \* Assumes adequate power available. If additional power needed community responsible for providing.
- \* Remaining balance of project due upon receipt of invoice after installation.
- \* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.

Tim Gay  
 \_\_\_\_\_  
 PREPARED BY

7/6/2026  
 \_\_\_\_\_  
 DATE

\_\_\_\_\_  
 AUTHORIZED SIGNATURE FOR HAWKSTONE CDD

\_\_\_\_\_  
 DATE

**CONFIDENTIAL - This message is sent on behalf of Illuminations Holiday Lighting and is intended for authorized personnel and Board Members of Hawkstone CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.**

## **Tab 8**



# Quarterly Compliance Audit Report

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## Hawkstone

**Date:** June 2026 - 2nd Quarter

**Prepared for:** Matthew Huber

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

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# Compliance Audit Overview

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

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

## Compliance Criteria

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



### ADA Website Accessibility

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



## Florida Statute Compliance

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

## Audit Process

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

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

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



## ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

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

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

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



# Florida F.S. 189.069 Requirements

Result: **PASSED**

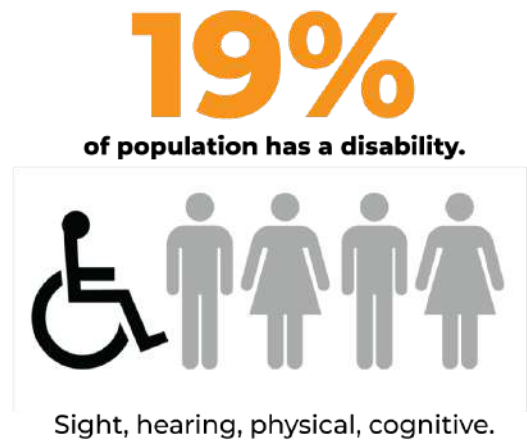
## Compliance Criteria

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

# Accessibility overview

## Everyone deserves equal access.

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



## The legal and right thing to do

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



# ADA Compliance Categories

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



### **Contrast and colors**

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

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



### **Using semantics to format your HTML pages**

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



### **Text alternatives for non-text content**

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

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



### **Ability to navigate with the keyboard**

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

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



## Easy to navigate and find information

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

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



## Properly formatting tables

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

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



## Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

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



## **Making videos accessible**

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

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



## **Making forms accessible**

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

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



## **Alternate versions**

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



## **Feedback for users**

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



## **Other related requirements**

### ***No flashing***

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

### ***Timers***

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

### ***Fly-out menus***

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

### ***No pop-ups***

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

# **Web Accessibility Glossary**

Assistive technology	Hardware and software for disabled people that
----------------------	------------------------------------------------

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

## **Tab 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, June 17, 2026, at 3:30 p.m.** at the office of Rizzetta & Company, Inc. located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578.

Present and constituting a quorum were:

Allison Martin	<b>Vice Chairperson</b>
John Suskauer	<b>Assistant Secretary</b>
Brandon Cash	<b>Assistant Secretary</b>
Nico DeArmas	<b>Assistant Secretary (Via Phone)</b>

Also, present were:

Stephanie DeLuna	<b>District Manager; Rizzetta &amp; Co.</b>
John Vericker	<b>District Council; Straley Robin Vericker</b>
Greg Woodcock	<b>District Engineer, Stantec (Via Phone)</b>
Matthew Mironchik	<b>LIS, Rizzetta &amp; Co.</b>
Jacob Adams	<b>Advanced Aquatics</b>
Priscilla Giles	<b>Representative, WestBay Homes</b>
Thomas Bryant	<b>Sunrise Landscape</b>

Audience	<b>Present</b>	wat
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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**

Audience comments were entertained regarding enhancement opportunities within the common areas, specifically around the pond and landscape areas. A resident requested that additional improvements be considered as water conditions continue to improve. Comments were also received regarding weekend security coverage and the potential use of off-duty law enforcement officers within the community.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. District Manager**

Mrs. DeLuna opened the meeting with Action Items to open for comment.

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved issue deficiency notices to Wahoo Pools and Total Maintenance regarding ongoing performance concerns and contract compliance issues, for the Hawkstone Community Development District.

48

On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors five-day-per-week service through August 11, with a monthly service fee of \$5,000 for the enhanced schedule, for the Hawkstone Community Development District.

49

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved not-to-exceed \$12,000, for the purchase of additional pool furniture for the lap pool and the removal and relocation of the remaining furniture for reuse at the kiddie pool., for the Hawkstone Community Development District.

50

On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors not-to-exceed \$6,000, for pool tile and deck cleaning, including the lap, resort, and kiddie pools, and any minor repairs with additional costs subject to further repair needs, for the Hawkstone Community Development District.

51

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved not-to-exceed \$4,800 for maintenance repairs, including fountain repairs, pressure washing, and fencing repairs, for the Hawkstone Community Development District.

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**B. Landscape Inspection Services**

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Mr. Mironchik reviewed the landscaping reports and provided feedback on landscape and maintenance.

56

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58

**i. Consideration for Sunrise Proposal**

59

The Board reviewed the proposal.

60

61

**C. Aquatic Inspection Report**

62

The Board was presented with the Aquatic Inspection Report and discussed landscaping plantings, which remain on hold due to drought conditions.

63

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On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved an amount not to exceed \$7,500 for the Pond #1 drain box project, for the Hawkstone Community Development District.

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**i. Water Testing Proposal of Pond 26**

The Board reviewed the proposal.

On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved testing for algae growth at Pond #26 in the amount of \$825.00, for the Hawkstone Community Development District.

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**D. District Counsel**

71

Mr. Vericker provided updates to the Board and they had no feedback.

72

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**E. District Engineer**

74 Mr. Woodcock provided feedback on the report and discussed updates. He also  
75 stated there would be a reinspection after two rains.  
76

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80 **F. District Manager**

81 Ms. Deluna reminded the Board that the next meeting scheduled will be on July 15,  
82 2026, at 3:30 p.m. at the Riverview offices of Rizzetta & Co. Inc.  
83

84 Security Updates were provided and feedback was given.  
85

86  
87 **FOURTH ORDER OF BUSINESS**

**Business Items**

88  
89 **A. Consideration of Registered Voter Count**  
90

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved the Registered Voter Count of 1272, for the Hawkstone Community Development District.

91  
92 **B. Ratification of JMG Home Services Repair Invoice**  
93

On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved JMG Home Services Invoice of \$1,500, for the Hawkstone Community Development District.

94  
95 **C. Ratification of Food Truck Agreement and The Baldwin Group Insurance**  
96 **Quote**  
97

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Food Truck Agreement and The Baldwin Group Insurance Quote, for the Hawkstone Community Development District.

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100  
101 **FIFTH ORDER OF BUSINESS**

**Business Administration**

102  
103 **A. Consideration of Minutes of the Board of Supervisors Meeting held on May**  
104 **15, 2026**  
105

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved the Minutes for the Meeting held on May 15,2026, for the Hawkstone Community Development District.

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**B. Ratification of Operation and Maintenance Expenditures for April 2026**

On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for April 2026, for the Hawkstone Community Development District.

**SIXTH ORDER OF BUSINESS**

**Supervisor Requests**

There were no Supervisor requests put forward.

**SEVENTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mrs. Martin, seconded by Mr. Suskauer with all in favor, the Board of Supervisors adjourned the meeting at 5:24 p.m., for the Hawkstone Community Development District.

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\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/ Vice Chairman

DRAFT

# 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 May 2026 For Board Approval

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

The total items being presented: \$ 128,990.16

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 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	101030	0003	Amenity Staff 04/26	\$ 5,300.00
813 Security & Protective Services	101033	0004	Amenity Staff 05/26	\$ 5,725.00
Advanced Aquatic Services, Inc.	101031	10563752	Monthly Lake & Ditch Maintenance 05/26	\$ 5,164.00
Envera Systems	101039	768794	Security Monitoring 06/26	\$ 1,962.77
Fields Consulting Group, LLC	101026	3795	Signage 04/26	\$ 1,150.00
Flock Group, Inc.	101027	INV-92512	Security Monitoring 04/26	\$ 5,000.00
Florida Department of Revenue	20260520	3980187738246-051926	Sales Tax 04/26	\$ 3.48
Frontier Communications of FL	20260512	81365513931217205-041726	Clubhouse Internet 04/26	\$ 146.73
Hillsborough County BOCC	20260522-6	0458247861-051126	Irrigation Utility 04/26	\$ 407.53
Hillsborough County BOCC	20260522-1	3625962647-051126	Irrigation Utility 04/26	\$ 1,173.47
Hillsborough County BOCC	20260522-5	4203404545-051126	Irrigation Utility 04/26	\$ 1,194.17
Hillsborough County BOCC	20260522-2	5374095230-051126	Irrigation Utility 04/26	\$ 735.72

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>CHECK Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Hillsborough County BOCC	20260522-4	6307231026-051126	Irrigation Utility 04/26	\$ 670.41
Hillsborough County BOCC	20260522-3	8774586170-051126	Irrigation Utility 04/26	\$ 34.51
HomeTeam Pest Defense, Inc.	101034	119661638	Pest Control 05/26	\$ 43.93
IPFS Corporation	20260504	GAAD81115-050426	Insurance FY25/26 Payment #7 05/26	\$ 5,158.95
Off Duty Management, Inc	101028	INV339631	Security Professional Service 04/18/26 to 04/19/26	\$ 744.30
Rizzetta & Company, Inc.	101032	INV0000109130	Accounting Services 05/26	\$ 7,039.41
Straley Robin Vericker	101035	28348	Legal Services 04/26	\$ 2,002.50
Sunrise Landscape	101036	11 60762	Landscape Maintenance 05/26	\$ 42,250.00
Sunrise Landscape	101036	11 60766	Landscape Maintenance 05/26	\$ 2,246.21
Sunrise Landscape	101036	11 61873	Irrigation Repair 04/26	\$ 851.78
Sunrise Landscape	101036	11 62500	Replace Sod 05/26	\$ 2,089.79
Sunrise Landscape	101036	11 62501	Irrigation Repair 05/26	\$ 795.43

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>CHECK Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20260511-1	211021944320-041726	Electric Charges 03/26	\$ 282.37
TECO	20260511-2	211021962439-041726	Electric Charges 03/26	\$ 408.76
TECO	20260511-14	211022414448-041726	Electric Charges 03/26	\$ 2,780.14
TECO	20260511-6	211022977980-041726	Electric Charges 03/26	\$ 2,841.92
TECO	20260511-10	211026168347-041726	Electric Charges 03/26	\$ 308.91
TECO	20260515	211028332917-042326	Electric Charges 03/26	\$ 4,597.41
TECO	20260511-3	211028401571-041726	Electric Charges 03/26	\$ 549.33
TECO	20260511-9	211030412020-041726	Electric Charges 03/26	\$ 3,089.03
TECO	20260511-4	221008423602-041726	Electric Charges 03/26	\$ 698.49
TECO	20260511-8	221008881395-041726	Electric Charges 03/26	\$ 3,521.50
TECO	20260511-13	221008976765-041726	Electric Charges 03/26	\$ 679.58
TECO	20260511-7	221009033947-041726	Electric Charges 03/26	\$ 23.81

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>CHECK Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20260511-5	221009105943-041726	Electric Charges 03/26	\$ 21.83
TECO	20260511-12	221009240518-041726	Electric Charges 03/26	\$ 90.48
TECO	20260511-11	221009269947-041726	Electric Charges 03/26	\$ 24.67
The Observer Group, Inc.	101037	26-01605H	Legal Advertising 05/26	\$ 72.19
Total Community Maintenance, LLC	101040	8817	Janitorial Services 05/26	\$ 3,392.50
Wahoo Pools Group, Inc.	101029	20252160	Pool Repairs 03/26	\$ 4,267.00
Wahoo Pools Group, Inc.	101038	20252318	Pool Maintenance 04/26	\$ 3,050.00
Wahoo Pools Group, Inc.	101038	20252563	Pool Maintenance 03/26	\$ 3,050.00
Wahoo Pools Group, Inc.	101038	20252588	Pool Maintenance 05/26	\$ 3,050.00
Waste Management Inc. of Florida	20260527	0248380-2206-9	Waste Services 05/26	<u>\$ 300.15</u>
<b>Total</b>				<b><u>\$ 128,990.16</u></b>



# 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:** 5/1/2026  
**Invoice #:** 0003

### 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

04/01/26 - 04/30/26

### Position Description

Amenity Staff (212 Hours)  
 M-F 3p-9p, Saturday & Sunday 10a-8p

### Total

\$ 5,300.00

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:** \$ 5,300.00

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:** 5/1/2026  
**Invoice #:** 0004

### 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

### Hourly Rate

### Total

05/01/26 - 05/31/26	Amenity Staff (226 Hours) M-F 3p-9p, Saturday & Sunday 10a-8p	\$ 25.00	\$ 5,650.00
5/25/2026	Memorial Day Holiday Rate Additional for 6 hours	\$ 12.50	\$ 75.00

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:** \$ 5,725.00

Thank you for your business!

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

5/1/2026
10563752
\$5,164.00

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

Due Date
Net 30
5/31/2026

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

**Envera**

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

<b>Invoice</b>	
Invoice Number <b>768794</b>	Date <b>05/01/2026</b>
Customer Number <b>400487</b>	Due Date <b>06/01/2026</b>

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hawkstone CDD	400487		05/01/2026	06/01/2026

Quantity	Description	Months	Rate	Amount
<i>2683 - CCTV - Hawkstone CDD - Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Data Management 06/01/2026 - 06/30/2026	1.00	\$289.41	\$289.41
1.00	Active Video Monitoring 06/01/2026 - 06/30/2026	1.00	\$549.88	\$549.88
1.00	Service & Maintenance 06/01/2026 - 06/30/2026	1.00	\$316.44	\$316.44
<i>2683 - CCTV - Hawkstone CDD - Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Passive Standard Camera 06/01/2026 - 06/30/2026	1.00	\$86.82	\$86.82
1.00	Active Video Monitoring 06/01/2026 - 06/30/2026	1.00	\$434.22	\$434.22
1.00	Service & Maintenance 06/01/2026 - 06/30/2026	1.00	\$286.00	\$286.00

Date	Invoice #	Description	Amount	Balance Due
5/1/2026	768794	Monitoring Services	\$1962.77	\$1962.77

**Envera**

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

<b>Invoice</b>	
Invoice Number <b>768794</b>	Date <b>05/01/2026</b>
Customer Number <b>400487</b>	Due Date <b>06/01/2026</b>

Net Due: \$1,962.77  
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

<b>Invoice</b>	
Invoice Number <b>768794</b>	Date <b>05/01/2026</b>
Customer Number <b>400487</b>	Due Date <b>06/01/2026</b>

Page: 2

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hawkstone CDD	400487		05/01/2026	06/01/2026

Quantity	Description	Months	Rate	Amount
			<b>Subtotal:</b>	<b>\$1962.77</b>
	<b>Tax</b>			\$0.00
	<b>Payments/Credits Applied</b>			\$0.00
			<b>Invoice Balance Due:</b>	<b>\$1962.77</b>

Date	Invoice #	Description	Amount	Balance Due
5/1/2026	768794	Monitoring Services	\$1962.77	\$1962.77

**Envera**

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

<b>Invoice</b>	
Invoice Number <b>768794</b>	Date <b>05/01/2026</b>
Customer Number <b>400487</b>	Due Date <b>06/01/2026</b>

Net Due: \$1,962.77

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

# 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.: 3795  
Terms: Due on receipt  
Invoice date: 04/23/2026  
Due date: 05/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Printing &amp; Reproduction</b>	North West Section - "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
2.	<b>Install (Signage)</b>	Install location: 12197 Cattleside Dr., Riverview	1	\$0.00	\$0.00
<b>Total</b>					<b>\$1,150.00</b>

# flock safety

## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-92512  
Invoice Date: 4/22/2026  
Due Date: 5/7/2026  
Payment Terms: Net 15  
PO#:  
W-9 Form [\[Download\]](#)  
Certificates of Insurance [\[Download\]](#)

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

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

Billing Company Name: FL - Hawkstone CDD  
Billing Contact Name: Stephanie DeLuna  
Billing Email Address: [sdeluna@rizzetta.com](mailto:sdeluna@rizzetta.com)

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

Notes: FL - Hawkstone CDD: Year 2 of 24 Month Term, 2026 - 2027

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

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR - Neighborhoods, fka Sparrow	2	\$2,500.00	\$0.00	\$5,000.00

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

**Subtotal:** \$5,000.00  
**Sales Tax:** \$0.00  
**Credit:** \$0.00  
**Payments:** \$0.00  
**Balance Due:** \$5,000.00

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email [billing@flocksafety.com](mailto:billing@flocksafety.com) or call 866-901-1781, option 3.



**INVOICE**

**Flock Group Inc dba Flock Safety**  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-92512  
Invoice Date: 4/22/2026  
Due Date: 5/7/2026  
Payment Terms: Net 15  
PO#:

**Payment Remittance Information**

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-92512  
Mail to: PO Box 121923  
Dallas, TX 75312-1923

*If paying by check, please include the remittance slip below.*

*section of the ACH transfer request.*

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

.....  
Detach and Return with Payment

**Make Checks Payable to: Flock Group Inc**

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

Or

If sending via Flock Group Inc  
UPS, FedEx or 891923  
USPS: 885 East Collins Boulevard,  
Suite 110  
Richardson, TX 75081

Account: FL - Hawkstone CDD

Invoice #: INV-92512

Amount Due: **\$5,000.00**

Amount Enclosed: \$ \_\_\_\_\_

# HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

---

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

## Check Request

Amount: \$3.48

Date: 05/19/2026

Payable to: Florida Department of Revenue  
5050 W Tennessee Street  
Tallahassee, FL 32399

Description: Sales Tax 04/26

Requestor: Tracy Preston, Staff Accountant

Special Instructions: Code to 001-20210

Payment Confirmation

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

Transaction Information

<b>Confirmation#</b>	920002456371	<b>Submitted Date</b>	Tuesday, 05/19/2026
<b>Status</b>	IN PROCESS	<b>Submitted Time</b>	09:39 AM

Payment Information

<b>Taxpayer Name</b>	HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	<b>Debit Date</b>	Wednesday, 05/20/2026
<b>Document Type</b>	DR-15	<b>Filing Period End Date</b>	06/30/2026
<b>Amount Paid</b>	\$3.48		
<b>Payment Amount</b>	\$3.48		
<b>Fee Amount</b>	\$0.00		

Electronic Check Information

<b>Bank Nickname</b>	N/A
<b>Bank Account Type</b>	BUSINESS/CORPORATE CHECKING

Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:39-8018773824-6	06/30/2026	\$3.48



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

Billing Date:  
**Apr 17, 2026**

Billing Period:  
**Apr 17 - May 16, 2026**

Hi HAWKSTONE COMMUNITY,

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

Total balance  
**\$146.73**  
Auto Pay is scheduled  
**May 11**

**Bill history**

Previous balance	\$146.73
Payment received by Apr 17, thank you	-\$146.73

**Service summary**

	Previous month	Current month
Bundle	\$145.98	\$145.98
Taxes and Fees	\$0.75	\$0.75
<b>Total services</b>	<b>\$146.73</b>	<b>\$146.73</b>
<b>Total balance</b>		<b>\$146.73</b>

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

6790 0107 DY RP 17 04192026 NNNNNN 01 991247

**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](https://frontier.com) or the MyFrontier app.**

173008813655139312172000000000000000146735



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

Billing Date:  
**Apr 17, 2026**

Billing Period:  
**Apr 17 - May 16, 2026**

## WAYS TO PAY YOUR BILL



Easy, simple, secure payments with Auto Pay at [frontier.com/autopay](https://frontier.com/autopay)



Download the MyFrontier® app



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://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](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).



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**Bundle**

**Monthly Charges**

04.17-05.16	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
<b>State Taxes</b>	<b>\$0.75</b>

**Taxes and Fees Total** **\$0.75**

**Total current month charges** **\$146.73**

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[business.frontier.com/fiber-internet](https://business.frontier.com/fiber-internet)





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	05/11/2026	06/01/2026

Service Address: 14285 SWISS BRIDGE DR COMMERCIAL IRRIGATION

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703370544	04/09/2026	122222	05/11/2026	181220	58998 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$178.17
Water Base Charge	\$147.48
Water Usage Charge	\$75.34

**Summary of Account Charges**

Previous Balance	\$369.35
Net Payments - Thank You	\$-369.35
Total Account Charges	\$407.53
<b>AMOUNT DUE</b>	<b>\$407.53</b>

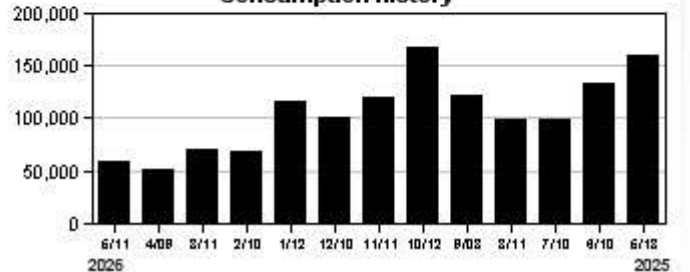
**Important Message**

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133

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/>

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 0458247861



**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

4948

DUE DATE	06/01/2026
AMOUNT DUE	\$407.53
AMOUNT PAID	



0004582478618 00000407536



Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	05/11/2026	06/01/2026

**Summary of Account Charges**

Previous Balance	\$1,048.01
Net Payments - Thank You	\$-1,048.01
Total Account Charges	\$1,173.47
<b>AMOUNT DUE</b>	<b>\$1,173.47</b>

**Important Message**

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133

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](https://www.hcfl.gov/WaterBill)

Additional Information: [HCFL.gov/Water](https://www.hcfl.gov/Water)



**THANK YOU!**



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

37108

DUE DATE	06/01/2026
AMOUNT DUE	\$1,173.47
AMOUNT PAID	



0036259626475 00001173475



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	05/11/2026	06/01/2026

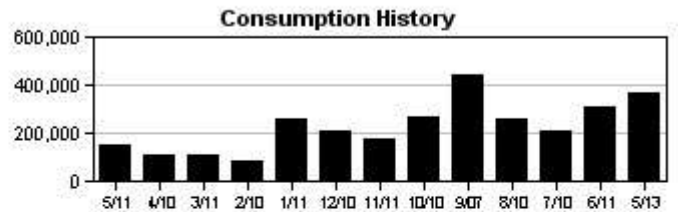
Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	04/10/2026	6914460	05/11/2026	7061517	147057 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$444.11
Water Base Charge	\$241.18
Water Usage Charge	\$279.47
<b>Total Service Address Charges</b>	<b>\$971.30</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	05/11/2026	06/01/2026

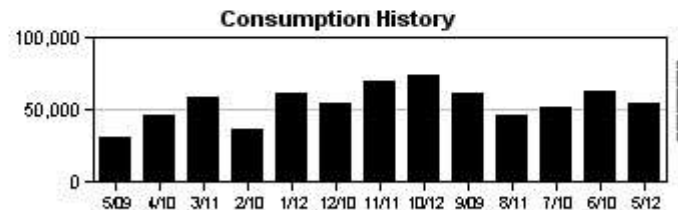
Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	04/10/2026	1694409	05/09/2026	1724467	30058 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$90.78
Water Base Charge	\$43.59
Water Usage Charge	\$61.26
<b>Total Service Address Charges</b>	<b>\$202.17</b>





Hillsborough County Florida

M-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/11/2026	06/01/2026

**Summary of Account Charges**

Previous Balance	\$933.11
Net Payments - Thank You	\$-933.11
Total Account Charges	<b>\$1,194.17</b>
<b>AMOUNT DUE</b>	<b>\$1,194.17</b>

**Important Message**

**This account has ACH payment method**  
**Worried about wasting water from an inefficient irrigation system?**  
**To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133**  
**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: 4203404545**



**ELECTRONIC PAYMENTS BY CHECK OR**  
Automated Payment Line: (813) 307-1000  
Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)  
Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)

**THANK YOU!**



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

4.301 B

<b>DUE DATE</b>	06/01/2026
<b>AMOUNT DUE</b>	\$1,194.17
<b>AMOUNT PAID</b>	



0042034045452 00001194174



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/11/2026	06/01/2026

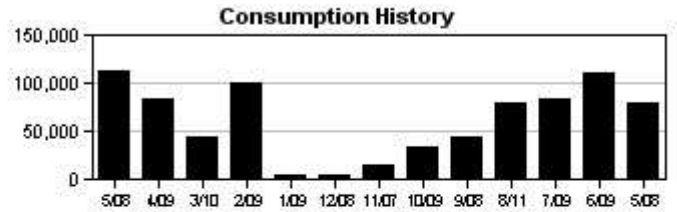
Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735A	04/09/2026	3277477	05/08/2026	3389061	111584 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$336.98
Water Base Charge	\$86.64
Water Usage Charge	\$315.31
<b>Total Service Address Charges</b>	<b>\$745.47</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/11/2026	06/01/2026

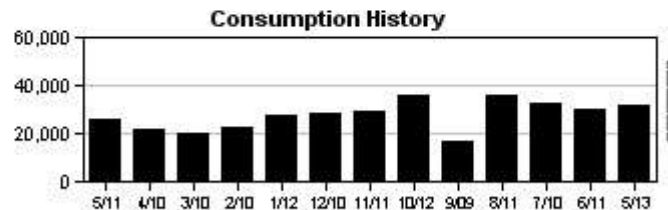
Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	04/10/2026	945213	05/11/2026	970875	25662 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$77.50
Water Base Charge	\$63.28
Water Usage Charge	\$33.40
<b>Total Service Address Charges</b>	<b>\$180.72</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/11/2026	06/01/2026

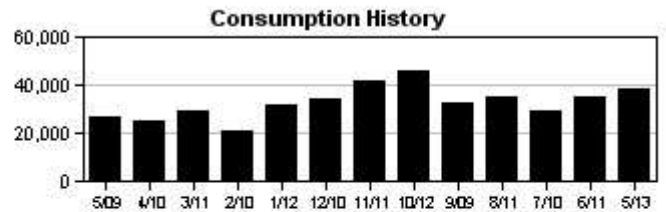
Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

M-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	04/10/2026	976775	05/09/2026	1003488	26713 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$80.67
Water Base Charge	\$63.83
Water Usage Charge	\$36.25
<b>Total Service Address Charges</b>	<b>\$187.29</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/11/2026	06/01/2026

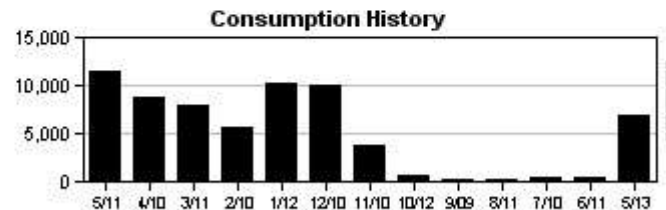
Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

M-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	04/10/2026	257979	05/11/2026	269504	11525 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$34.81
Water Base Charge	\$13.58
Water Usage Charge	\$25.76
<b>Total Service Address Charges</b>	<b>\$80.69</b>





Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	05/11/2026	06/01/2026

**Summary of Account Charges**

Previous Balance	\$450.65
Net Payments - Thank You	\$-450.65
Total Account Charges	\$735.72
<b>AMOUNT DUE</b>	<b>\$735.72</b>

**Important Message**

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133

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: 5374095230



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 307-1000

Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)

Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)



**THANK YOU!**



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

5.5548

DUE DATE	06/01/2026
AMOUNT DUE	\$735.72
AMOUNT PAID	



0053740952303 00000735720



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	05/11/2026	06/01/2026

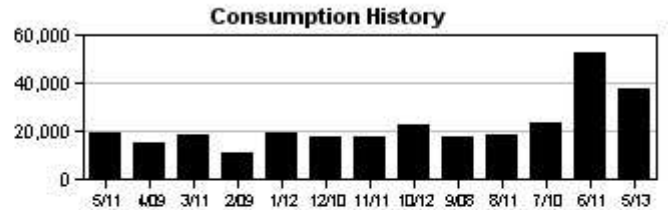
Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703092880	04/09/2026	538645	05/11/2026	557506	18861 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$56.96
Water Base Charge	\$76.86
Water Usage Charge	\$21.12
<b>Total Service Address Charges</b>	<b>\$161.48</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	05/11/2026	06/01/2026

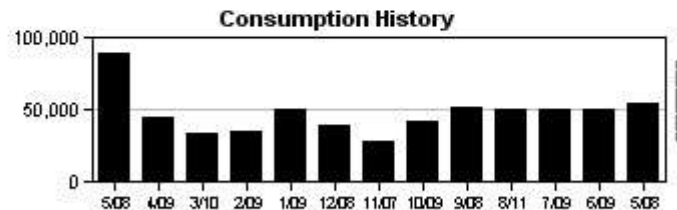
Service Address: 12919 WELLSRING DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	04/09/2026	2208259	05/08/2026	2297246	88987 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$268.74
Water Base Charge	\$87.32
Water Usage Charge	\$211.64
<b>Total Service Address Charges</b>	<b>\$574.24</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	05/11/2026	06/01/2026

Service Address: 12580 HAWKSTONE TRAIL BLVD

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61133282	04/09/2026	15760	05/08/2026	16171	41100 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$124.12
Water Base Charge	\$45.22
Water Usage Charge	\$94.20
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$290.58

**Summary of Account Charges**

Previous Balance	\$293.80
Net Payments - Thank You	\$-293.80
Total Account Charges	\$670.41
<b>AMOUNT DUE</b>	<b>\$670.41</b>

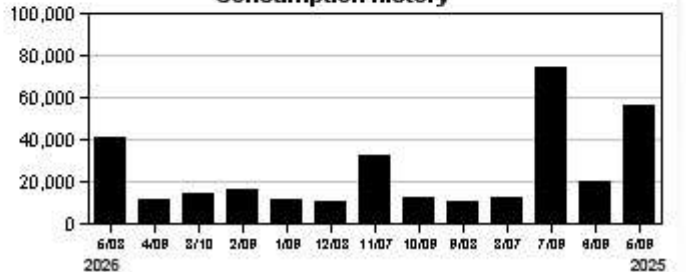
**Important Message**

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133

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/>

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6307231026



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 307-1000

Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)

Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)



**THANK YOU!**



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

6517 8

DUE DATE	06/01/2026
AMOUNT DUE	\$670.41
AMOUNT PAID	



0063072310269 00000670414



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	8774586170	05/11/2026	06/01/2026

Service Address: 13060 WELLSRING DR COMMERCIAL IRRIGATION

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703065486	04/10/2026	2016128	05/11/2026	2016128	0 GAL	ACTUAL	WATER

**Service Address Charges**

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

**Summary of Account Charges**

Previous Balance	\$34.51
Net Payments - Thank You	\$-34.51
Total Account Charges	\$34.51
<b>AMOUNT DUE</b>	<b>\$34.51</b>

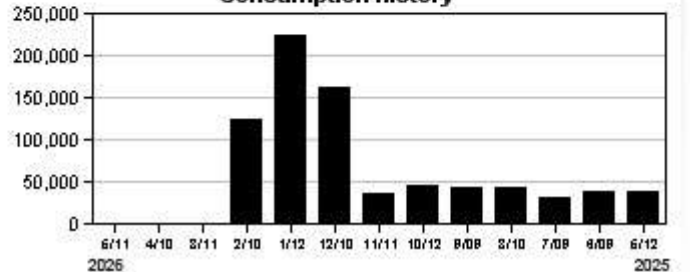
**Important Message**

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133

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/>

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8774586170



**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

9.153 B

DUE DATE	06/01/2026
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

<b>INVOICE:</b>	119661638
<b>DATE:</b>	05/04/26
<b>ORDER:</b>	

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

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

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
05/04/26			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		
		<b>SUBTOTAL</b> \$43.93
		<b>TAX</b> \$0.00
		<b>TOTAL</b> \$43.93
		<b>AMT. PAID</b> \$0.00
		<b>BALANCE</b> \$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 NORTHRIDGE ROAD  
SUITE 450  
ATLANTA, GA 30350  
(800)584-9969 - FAX: (770)225-2866

**ACH PAYMENT LETTER**

REFER TO THIS  
ACCOUNT NO. IN ALL  
CORRESPONDENCE

ACCOUNT NUMBER

**GAA-D81115**

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

**DATE MAILED:** 05/01/26

**INSURED**

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

1-0.1600 00000D9RPETL6 1/1 BIN:0 0-1070

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 00000D9RPETL6 1/1 BIN:0 0-1070

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.

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](http://www.ipfs.com).**

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

# HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Amount: \$5,158.95

Date: 05/04/2026

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

Description: Insurance FY25/26 Payment #7 05/26

Requestor: Tracy Preston, Staff Accountant

Special Instructions: Code as follows:

001-53900-4504 - \$338.94

001-53900-4503 - \$4,542.46

001-51300-4501 - \$277.55



# Invoice

INV339631

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

4/23/2026  
 Terms: Net 30  
 Due Date: 5/23/2026

**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			<b>\$744.30</b>

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	4/18/2026 6:00:00 PM - 4/19/2026 1:00:00 AM	Harry Rivera	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	4/19/2026 6:00:00 PM - 4/19/2026 9:00:00 PM	Daniel Pane	Regular	3	\$74.43	\$223.29
<b>Regular Total</b>						<b>\$744.30</b>

**Invoice Comments:**

Request Id: ODM-20260330-0125

<b>Invoice Subtotal</b>	\$744.30
<b>Tax Total</b>	\$0.00
<b>Invoice Total</b>	\$744.30
<b>Total Paid</b>	\$0.00
<b>Amount Due</b>	\$744.30



INV339631

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

**Invoice**

Date	Invoice #
5/2/2026	INV0000109130

**Bill To:**

Hawkstone CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
---------------------------------------------------------------------

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,895.17	\$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
<b>Subtotal</b>			\$7,039.41
<b>Total</b>			\$7,039.41

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

May 12, 2026

Client: 001526

Matter: 000001

Invoice #: 28348

Page: 1

RE: General

For Professional Services Rendered Through April 30, 2026

## SERVICES

Date	Person	Description of Services	Hours	Amount
4/14/2026	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL WITH A. MARTIN.	0.4	\$162.00
4/15/2026	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.8	\$729.00
4/15/2026	CAW	PHONE CALL WITH DISTRICT MANAGER.	0.3	\$100.50
4/22/2026	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE.	1.1	\$445.50
4/22/2026	AM	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2026; PREPARE DRAFT AUDIT RESPONSE LETTER.	0.5	\$97.50
4/24/2026	AM	REVIEW ADOPTED PROPOSED BUDGET FOR FY 26-27; PREPARE MAILED NOTICE LETTER AND PUBLICATION ADS FOR BUDGET.	2.4	\$468.00
Total Professional Services			6.5	\$2,002.50

May 12, 2026

Client: 001526  
Matter: 000001  
Invoice #: 28348

Page: 2

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Total Services	\$2,002.50
Total Disbursements	\$0.00
Total Current Charges	\$2,002.50
Previous Balance	\$3,315.50
<i>Less Payments</i>	<i>(\$3,315.50)</i>
<b>PAY THIS AMOUNT</b>	<b>\$2,002.50</b>

***Please Include Invoice Number on all Correspondence***



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 11 60762

PO#	Date
	05/01/2026
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 May 2026				\$42,250.00

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



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 11 60766

PO#	Date
	05/01/2026
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 May 2026				\$2,246.21

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



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 11 61873

PO#	Date
	04/30/2026
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
------	-----	------	------------	--------

#40376 - Irrigation Inspection Repairs - NTE 4/26

**Controller #3**

**Zone 1 - Replace three leaking heads**

**Zone 5 - Replace one leaking head**

**Controller #1**

**Zone 29 - Replace solenoid**

**Zone 62 - Repair lateral line, broken tee**

**Controller #2**

**Zone 5 - Replace leaking head**

**Zone 31 - Replace leaking head**

**Zone 32 - Replace leaking head**

**Zone 39 - Replace leaking head**

**Zone 40 - Replace leaking head**

**Zone 56 - Repair lateral line, broken tee**

**Zone 59 - Replace leaking head**

Irrigation Repairs - 04/29/2026				\$851.78
Labor - 04/29/26	6.00			
Irrigation Parts (Material)	50.00			
FLEXIBLE PVC PIPE BLACK 1/2" (Material)	5.00			
HUNTER SOLENOID HPV-SRV (Material)	1.00			

6" RB 1806 POP-UP SPRAY HEAD SI (Material)	12.00
SLIP FIX 1" SXSP (Material)	1.00
SLIP FIX 1-1/4" SXSP (Material)	1.00

<b>Total</b>	<b>\$851.78</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$851.78</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

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

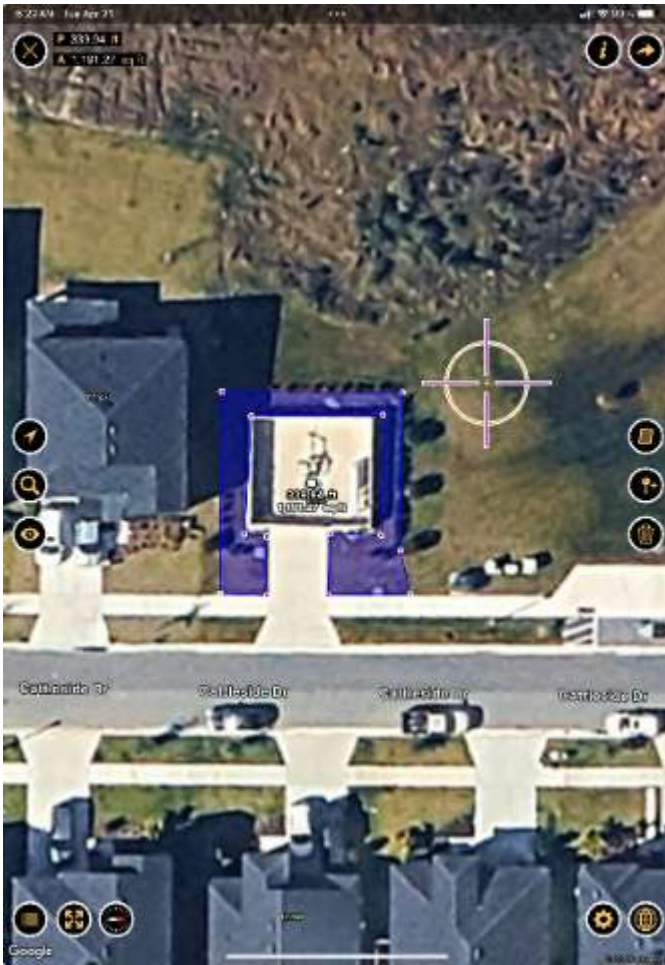
Invoice 11 62500

PO#	Date
	05/19/2026
Sales Rep	Terms
Tom Bryant	Net 30

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

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

#39544 - Hawkstone CDD (Stogi) Lift Station Bahia Sod Replacement April 2026



Purpose: Provide pricing to remove and replace freeze damaged sod surrounding lift station (see attached map above)

Process: Sunrise to remove and replace +/- 1300 square feet of damaged Bahia sod within highlighted areas on attached map.

Result: Damaged sod replaced as needed.

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

EM - Installation - Subcontractor - 04/29/2026

\$1,999.79

<b>Total</b>	<b>\$2,089.79</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$2,089.79</b>



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 11 62501

PO#	Date
	05/19/2026
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
------	-----	------	------------	--------

#41181 - Service Call - May 13 2026

**Service Call - Zone Running near dog park for long period without turning off, suspected valve stuck open**

**Zone 44 - Replaced Valve with 2" Hunter ICV Valve**

Irrigation Repairs - 05/13/2026				\$795.43
Labor - 05/13/26	4.18			
Irrigation Parts (Material)	18.00			
SLIP FIX 2" SXSP (Material)	1.00			
2" Hunter Valve ICV Glass Filled Nylon w/Flow Control (Material)	1.00			
2" Sch 40 PVC Male Adapter MIPT x Socket (Material)	2.00			
3M DBRY 6 kit 600V (Material)	1.00			

<b>Total</b>	<b>\$795.43</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$795.43</b>



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

**Statement Date:** April 17, 2026

<b>Amount Due:</b>	<b>\$282.37</b>
<b>Due Date:</b> May 08, 2026	
<b>Account #:</b> 211021944320	


**Account Summary**

<b>Current Service Period:</b> March 13, 2026 - April 13, 2026	
Previous Amount Due	\$315.35
Payment(s) Received Since Last Statement	-\$315.35
Miscellaneous Credits	-\$65.53
Credit balance after payments and credits	-\$65.53
<b>Current Month's Charges</b>	<b>\$347.90</b>
<b>Amount Due by May 08, 2026</b>	
<b>\$282.37</b>	

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

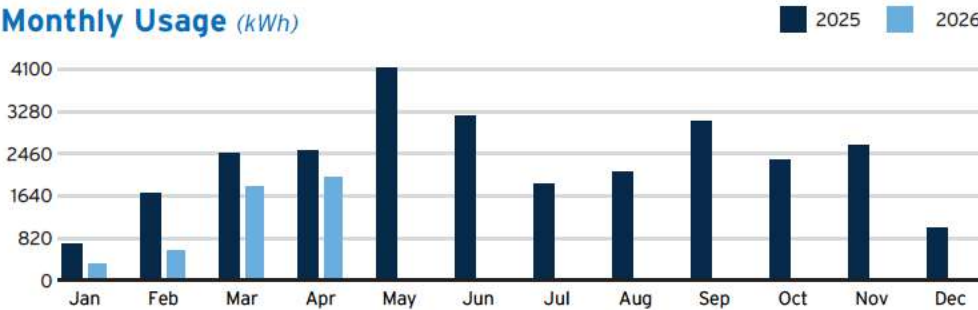
**Your Energy Insight**

- Your average daily kWh used was **26.74% lower** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

**TECOaccount.com**



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

**Account #:** 211021944320  
**Due Date:** May 08, 2026

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$282.37</b>
<b>Payment Amount:</b>	\$ _____

672372057937

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.

6723720579372110219443200000000282373



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

**Account #:** 211021944320  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

## Meter Read

**Meter Location:** WELL

**Service Period:** Mar 13, 2026 - Apr 13, 2026

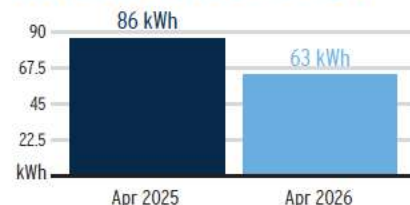
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000836079	04/13/2026	8,698	6,688	2,010 kWh	1	32 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	2,010 kWh @ \$0.09202/kWh	\$184.96
Fuel Charge	2,010 kWh @ \$0.03516/kWh	\$70.67
Storm Protection Charge	2,010 kWh @ \$0.00568/kWh	\$11.42
Clean Energy Transition Mechanism	2,010 kWh @ \$0.00418/kWh	\$8.40
Storm Surcharge	2,010 kWh @ \$0.02121/kWh	\$42.63
Florida Gross Receipt Tax		\$8.70
<b>Electric Service Cost</b>		<b>\$347.90</b>

## 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 \$347.90**

Miscellaneous Credits		
Deposit Refund		-\$65.00
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		-\$0.53
<b>Total Current Month's Credits</b>		<b>-\$65.53</b>

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

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Tampa, FL 33631-3318  
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Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://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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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: April 17, 2026

<b>Amount Due:</b>	<b>\$408.76</b>
<b>Due Date:</b> May 08, 2026	
<b>Account #:</b> 211021962439	


### Account Summary

<b>Current Service Period:</b> March 13, 2026 - April 14, 2026	
Previous Amount Due	\$411.14
Payment(s) Received Since Last Statement	-\$411.14
<b>Current Month's Charges</b>	<b>\$408.76</b>
<b>Amount Due by May 08, 2026 \$408.76</b>	

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

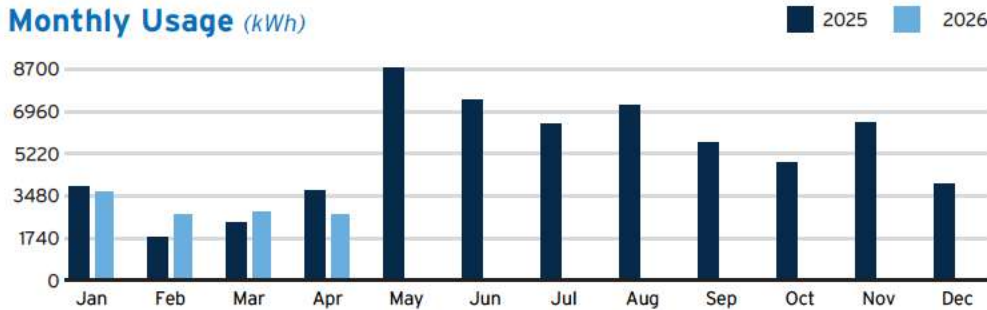
### Your Energy Insight

- Your average daily kWh used was **34.4% lower** 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](https://TECOaccount.com)



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Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

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**Account #:** 211021962439  
**Due Date:** May 08, 2026

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<b>Amount Due:</b>	<b>\$408.76</b>
<b>Payment Amount:</b>	\$ _____

672372057938

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.

6723720579382110219624390000000408765



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

**Account #:** 211021962439  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

## Meter Read

**Meter Location:** AMENITY

**Service Period:** Mar 13, 2026 - Apr 14, 2026

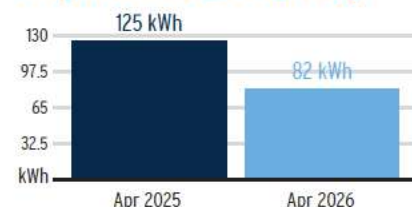
**Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000836081	04/14/2026	30,032	27,312	2,720 kWh	1	33 Days
1000836081	04/14/2026	9.12	0	9.12 kW	1	33 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$1.12000	\$36.96
Billing Demand Charge	9 kW @ \$19.06000/kW	\$171.54
Energy Charge	2,720 kWh @ \$0.00815/kWh	\$22.17
Fuel Charge	2,720 kWh @ \$0.03516/kWh	\$95.64
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	2,720 kWh @ \$0.00072/kWh	\$1.96
Clean Energy Transition Mechanism	9 kW @ \$1.15000/kW	\$10.35
Storm Surcharge	2,720 kWh @ \$0.01035/kWh	\$28.15
Florida Gross Receipt Tax		\$10.22
<b>Electric Service Cost</b>		<b>\$408.76</b>

## Avg kWh Used Per Day



## Billing Demand (kW)



**Total Current Month's Charges \$408.76**

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- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
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Power Outage: 877-588-1010  
Energy-Saving Programs: 813-275-3909

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

**Account #:** 211021962439  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

## Load Factor



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



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


**Statement Date:** April 17, 2026

<b>Amount Due:</b>	<b>\$2,780.14</b>
<b>Due Date:</b> May 08, 2026	
<b>Account #:</b> 211022414448	

**Account Summary**

<b>Current Service Period:</b> March 13, 2026 - April 13, 2026	
Previous Amount Due	\$2,780.14
Payment(s) Received Since Last Statement	-\$2,780.14
<b>Current Month's Charges</b>	<b>\$2,780.14</b>
<b>Amount Due by May 08, 2026</b>	
<b>\$2,780.14</b>	

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



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

**Account #:** 211022414448  
**Due Date:** May 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](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$2,780.14</b>
<b>Payment Amount:</b>	\$ _____

674841186279

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.

6748411862792110224144480000002780144




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

**Account #:** 211022414448  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

**Service Period:** Mar 13, 2026 - Apr 13, 2026

**Rate Schedule:** Lighting Service


## Charge Details


 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
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
<b>Lighting Charges</b>		<b>\$2,780.14</b>


**Total Current Month's Charges** **\$2,780.14**


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

**Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://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](http://TampaElectric.com)
- Phone:**
  - Commercial Customer Care:** 866-832-6249
  - Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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


**Statement Date:** April 17, 2026

<b>Amount Due:</b>	<b>\$2,841.92</b>
<b>Due Date:</b> May 08, 2026	
<b>Account #:</b> 211022977980	

**Account Summary**

<b>Current Service Period:</b> March 13, 2026 - April 13, 2026	
Previous Amount Due	\$2,841.92
Payment(s) Received Since Last Statement	-\$2,841.92
<b>Current Month's Charges</b>	<b>\$2,841.92</b>
<b>Amount Due by May 08, 2026</b>	
<b>\$2,841.92</b>	

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



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**TECOaccount.com**

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

**Account #:** 211022977980  
**Due Date:** May 08, 2026

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<b>Amount Due:</b>	<b>\$2,841.92</b>
<b>Payment Amount:</b>	\$ _____

678544875040

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.

6785448750402110229779800000002841929




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

**Account #:** 211022977980  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

**Service Period:** Mar 13, 2026 - Apr 13, 2026

**Rate Schedule:** Lighting Service


## Charge Details


 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
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
<b>Lighting Charges</b>		<b>\$2,841.92</b>


**Total Current Month's Charges** **\$2,841.92**


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


**Statement Date:** April 17, 2026

<b>Amount Due:</b>	<b>\$308.91</b>
<b>Due Date:</b> May 08, 2026	
<b>Account #:</b> 211026168347	

**Account Summary**

<b>Current Service Period:</b> March 13, 2026 - April 13, 2026	
Previous Amount Due	\$308.91
Payment(s) Received Since Last Statement	-\$308.91
<b>Current Month's Charges</b>	<b>\$308.91</b>
<b>Amount Due by May 08, 2026</b>	
<b>\$308.91</b>	

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



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**TECOaccount.com**

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

**Account #:** 211026168347  
**Due Date:** May 08, 2026

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<b>Amount Due:</b>	<b>\$308.91</b>
<b>Payment Amount:</b>	\$ _____

684717685723

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.

6847176857232110261683470000000308910




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

**Account #:** 211026168347  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

**Service Period:** Mar 13, 2026 - Apr 13, 2026

**Rate Schedule:** Lighting Service


### Charge Details


 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
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
<b>Lighting Charges</b>		<b>\$308.91</b>


**Total Current Month's Charges \$308.91**


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

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


**Statement Date:** April 23, 2026

<b>Amount Due:</b>	<b>\$4,597.41</b>
<b>Due Date:</b>	May 14, 2026
<b>Account #:</b>	211028332917

**Account Summary**

Previous Amount Due	\$4,597.41
Payment(s) Received Since Last Statement	-\$4,597.41
<b>Current Month's Charges</b>	<b>\$4,597.41</b>
<b>Amount Due by May 14, 2026</b>	
	<b>\$4,597.41</b>

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



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

**Account #:** 211028332917  
**Due Date:** May 14, 2026

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<b>Amount Due:</b>	<b>\$4,597.41</b>
<b>Payment Amount:</b>	\$ _____

693358559926

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.

6933585599262110283329170000004597410




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

**Account #:** 211028332917  
**Statement Date:** April 23, 2026  
**Charges Due:** May 14, 2026

**Service Period:** Mar 19, 2026 - Apr 17, 2026

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$1,050.28</b>

Billing information continues on next page →

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**In-Person**

Find list of Payment Agents at [TampaElectric.com](http://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](http://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](http://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:**  
 16401 BOYETTE RD  
 RIVERVIEW, FL 33579-9121

**Account #:** 211028332917  
**Statement Date:** April 23, 2026  
**Charges Due:** May 14, 2026

**Service Period:** Mar 19, 2026 - Apr 17, 2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$3,547.13</b>

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



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

Statement Date: April 17, 2026

<b>Amount Due:</b>	<b>\$549.33</b>
<b>Due Date:</b> May 08, 2026	
<b>Account #:</b> 211028401571	

**Account Summary**

<b>Current Service Period:</b> March 13, 2026 - April 13, 2026	
Previous Amount Due	\$492.10
Payment(s) Received Since Last Statement	-\$492.10
<b>Current Month's Charges</b>	<b>\$549.33</b>
<b>Amount Due by May 08, 2026</b>	
<b>\$549.33</b>	

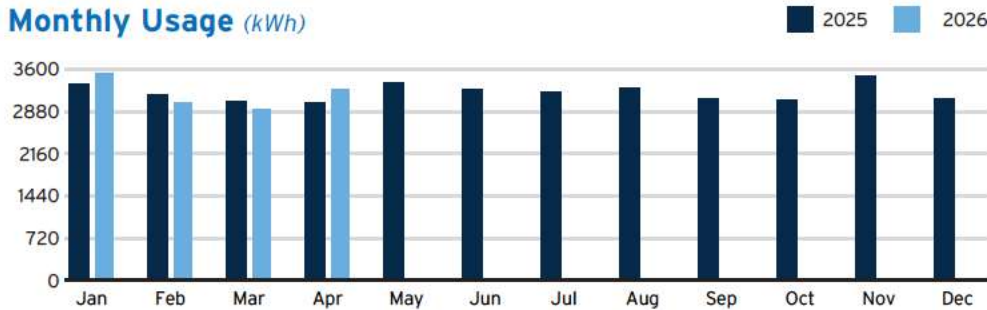
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

- Your average daily kWh used was **1.92% lower** than the same period last year.
- Your average daily kWh used was **2% higher** than it was in your previous period.

Scan here to view your account online.

**Monthly Usage (kWh)**



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Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

**TECOaccount.com**



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

**Account #:** 211028401571  
**Due Date:** May 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](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$549.33</b>
<b>Payment Amount:</b>	\$ _____

698296811880

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.

6982968118802110284015710000000549333



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

**Account #:** 211028401571  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

## Meter Read

**Meter Location:** AMENITY CENTER

**Service Period:** Mar 13, 2026 - Apr 13, 2026

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000874887	04/13/2026	9,840	6,589	3,251 kWh	1	32 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	3,251 kWh @ \$0.09202/kWh	\$299.16
Fuel Charge	3,251 kWh @ \$0.03516/kWh	\$114.31
Storm Protection Charge	3,251 kWh @ \$0.00568/kWh	\$18.47
Clean Energy Transition Mechanism	3,251 kWh @ \$0.00418/kWh	\$13.59
Storm Surcharge	3,251 kWh @ \$0.02121/kWh	\$68.95
Florida Gross Receipt Tax		\$13.73
<b>Electric Service Cost</b>		<b>\$549.33</b>

## Avg kWh Used Per Day



**Total Current Month's Charges \$549.33**

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- Phone**  
 Toll Free: **866-689-6469**
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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 16401 BOYETTE RD  
 RIVERVIEW, FL 33547


**Statement Date:** April 17, 2026

<b>Amount Due:</b>	<b>\$3,089.03</b>
<b>Due Date:</b> May 08, 2026	
<b>Account #:</b> 211030412020	

**Account Summary**

<b>Current Service Period:</b> March 13, 2026 - April 13, 2026	
Previous Amount Due	\$2,836.35
Payment(s) Received Since Last Statement	-\$2,836.35
<b>Current Month's Charges</b>	<b>\$3,089.03</b>
<b>Amount Due by May 08, 2026</b>	
<b>\$3,089.03</b>	

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

**Account #:** 211030412020  
**Due Date:** May 08, 2026

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$3,089.03</b>
<b>Payment Amount:</b>	\$ _____

679779453730

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.

6797794537302110304120200000003089039



**Service For:**  
 16401 BOYETTE RD  
 RIVERVIEW, FL 33547

**Account #:** 211030412020  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

**Service Period:** Mar 13, 2026 - Apr 13, 2026

**Rate Schedule:** Lighting Service

### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
Lighting Energy Charge	700 kWh @ \$0.03411/kWh	\$23.88
Fixture & Maintenance Charge	50 Fixtures	\$1219.00
Lighting Pole / Wire	50 Poles	\$1807.50
Lighting Fuel Charge	700 kWh @ \$0.03452/kWh	\$24.16
Storm Protection Charge	700 kWh @ \$0.00574/kWh	\$4.02
Clean Energy Transition Mechanism	700 kWh @ \$0.00043/kWh	\$0.30
Storm Surcharge	700 kWh @ \$0.01230/kWh	\$8.61
Florida Gross Receipt Tax		\$1.56
<b>Lighting Charges</b>		<b>\$3,089.03</b>

**Total Current Month's Charges** **\$3,089.03**

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

### Contact Us

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

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

Statement Date: April 17, 2026

**Amount Due: \$698.49**

**Due Date:** May 08, 2026  
**Account #:** 221008423602

**Account Summary**

<b>Current Service Period:</b> March 13, 2026 - April 13, 2026	
Previous Amount Due	\$637.86
Payment(s) Received Since Last Statement	-\$637.86
<b>Current Month's Charges</b>	<b>\$698.49</b>
<b>Amount Due by May 08, 2026 \$698.49</b>	

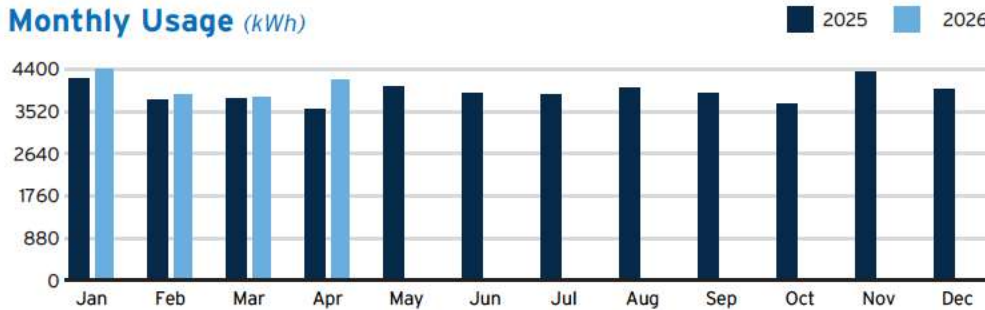
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

- Your average daily kWh used was **6.56% higher** than the same period last year.
- Your average daily kWh used was **.76% lower** than it was in your previous period.

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**Monthly Usage (kWh)**



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**Account #:** 221008423602  
**Due Date:** May 08, 2026

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**Amount Due: \$698.49**

**Payment Amount: \$ \_\_\_\_\_**

678544875540

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.

6785448755402210084236020000000698491



**Service For:**  
 12303 HAWKSTONE TRAIL BLVD  
 LITHIA, FL 33547

**Account #:** 221008423602  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

## Meter Read

**Service Period:** Mar 13, 2026 - Apr 13, 2026

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000651450	04/13/2026	94,289	90,119	4,170 kWh	1	32 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	4,170 kWh @ \$0.09202/kWh	\$383.72
Fuel Charge	4,170 kWh @ \$0.03516/kWh	\$146.62
Storm Protection Charge	4,170 kWh @ \$0.00568/kWh	\$23.69
Clean Energy Transition Mechanism	4,170 kWh @ \$0.00418/kWh	\$17.43
Storm Surcharge	4,170 kWh @ \$0.02121/kWh	\$88.45
Florida Gross Receipt Tax		\$17.46
<b>Electric Service Cost</b>		<b>\$698.49</b>

## Avg kWh Used Per Day



**Total Current Month's Charges \$698.49**

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 Toll Free: **866-689-6469**
- All Other Correspondences:**  
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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12929 HOBSON SIMMONS RD  
 LITHIA, FL 33547-1903


**Statement Date:** April 17, 2026

<b>Amount Due:</b>	<b>\$3,521.50</b>
<b>Due Date:</b> May 08, 2026	
<b>Account #:</b> 221008881395	

**Account Summary**

<b>Current Service Period:</b> March 13, 2026 - April 13, 2026	
Previous Amount Due	\$3,521.50
Payment(s) Received Since Last Statement	-\$3,521.50
<b>Current Month's Charges</b>	<b>\$3,521.50</b>
<b>Amount Due by May 08, 2026</b>	
<b>\$3,521.50</b>	

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



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**TECOaccount.com**

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

**Account #:** 221008881395  
**Due Date:** May 08, 2026

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$3,521.50</b>
<b>Payment Amount:</b>	\$ _____

690890489611

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.

6908904896112210088813950000003521504



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

**Account #:** 221008881395  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

**Service Period:** Mar 13, 2026 - Apr 13, 2026

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
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
<b>Lighting Charges</b>		<b>\$3,521.50</b>

**Total Current Month's Charges** **\$3,521.50**

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

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


**Statement Date:** April 17, 2026

<b>Amount Due:</b>	<b>\$679.58</b>
<b>Due Date:</b> May 08, 2026	
<b>Account #:</b> 221008976765	

**Account Summary**

<b>Current Service Period:</b> March 13, 2026 - April 13, 2026	
Previous Amount Due	\$679.58
Payment(s) Received Since Last Statement	-\$679.58
<b>Current Month's Charges</b>	<b>\$679.58</b>
<b>Amount Due by May 08, 2026</b>	
<b>\$679.58</b>	

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



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**TECOaccount.com**

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

**Account #:** 221008976765  
**Due Date:** May 08, 2026

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$679.58</b>
<b>Payment Amount:</b>	\$ _____

690890489612

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.

6908904896122210089767650000000679584




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

**Account #:** 221008976765  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

**Service Period:** Mar 13, 2026 - Apr 13, 2026

**Rate Schedule:** Lighting Service


## Charge Details


 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
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
<b>Lighting Charges</b>		<b>\$679.58</b>


**Total Current Month's Charges** **\$679.58**

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


### Ways To Pay Your Bill

- 

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 Tampa, FL 33631-3318  
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 Toll Free: **866-689-6469**
- All Other Correspondences:**  
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  - Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: April 17, 2026

<b>Amount Due:</b>	<b>\$23.81</b>
<b>Due Date:</b> May 08, 2026	
<b>Account #:</b> 221009033947	

**Account Summary**

<b>Current Service Period:</b> March 13, 2026 - April 14, 2026	
Previous Amount Due	\$21.10
Payment(s) Received Since Last Statement	-\$21.10
<b>Current Month's Charges</b>	<b>\$23.81</b>
<b>Amount Due by May 08, 2026</b>	
<b>\$23.81</b>	

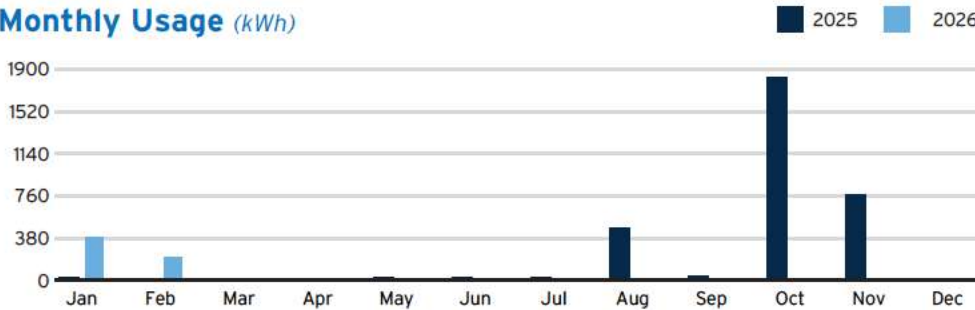
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

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

Scan here to view your account online.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

**TECOaccount.com**



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

**Account #:** 221009033947  
**Due Date:** May 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](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$23.81</b>
<b>Payment Amount:</b>	\$ _____

690890489613

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.

690890489613221009033947000000023818



**Service For:**  
 12861 HAWKSTONE TRAIL BLVD  
 LITHIA, FL 33547

**Account #:** 221009033947  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

## Meter Read

**Meter Location:** IRRIGATION/WELL

**Service Period:** Mar 13, 2026 - Apr 14, 2026

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000853663	04/14/2026	3,948	3,939	9 kWh	1	33 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
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		\$0.60
<b>Electric Service Cost</b>		<b>\$23.81</b>

## Avg kWh Used Per Day



**Total Current Month's Charges \$23.81**

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 Toll Free: **866-689-6469**
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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 14290 SWISS BRIDGE DR  
 RIVERVIEW, FL 33579-9137


Statement Date: April 17, 2026

<b>Amount Due:</b>	<b>\$21.83</b>
<b>Due Date:</b> May 08, 2026	
<b>Account #:</b> 221009105943	

**Account Summary**

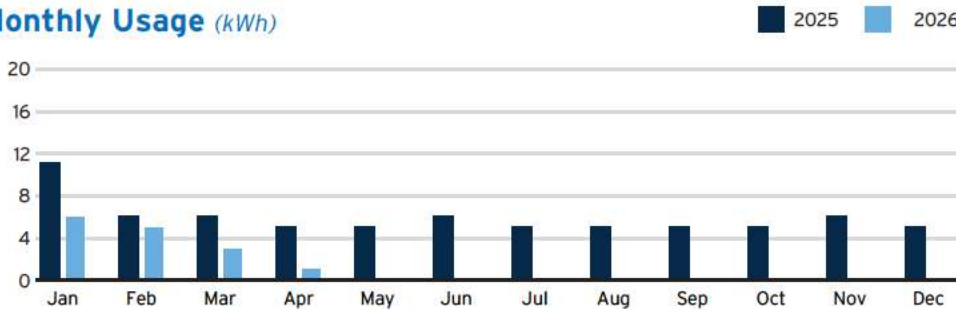
<b>Current Service Period:</b> March 13, 2026 - April 13, 2026	
Previous Amount Due	\$20.12
Payment(s) Received Since Last Statement	-\$20.12
<b>Current Month's Charges</b>	<b>\$21.83</b>
<b>Amount Due by May 08, 2026</b>	
<b>\$21.83</b>	

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



Scan here to view your account online.

**Monthly Usage (kWh)**



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**TECOaccount.com**



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

**Account #:** 221009105943  
**Due Date:** May 08, 2026

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<b>Amount Due:</b>	<b>\$21.83</b>
<b>Payment Amount:</b> \$ _____	

682248572767

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.

682248572767221009105943000000021833



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

**Account #:** 221009105943  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

## Meter Read

**Meter Location:** IRRIGATION

**Service Period:** Mar 13, 2026 - Apr 13, 2026

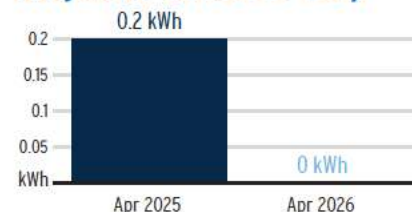
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	04/13/2026	176		175		1 kWh	1	32 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	1 kWh @ \$0.09202/kWh	\$0.09
Fuel Charge	1 kWh @ \$0.03516/kWh	\$0.04
Storm Protection Charge	1 kWh @ \$0.00568/kWh	\$0.01
Storm Surcharge	1 kWh @ \$0.02121/kWh	\$0.02
Florida Gross Receipt Tax		\$0.55
<b>Electric Service Cost</b>		<b>\$21.83</b>

## Avg kWh Used Per Day



**Total Current Month's Charges \$21.83**

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

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888-223-0800 (All Other Counties)
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- Energy-Saving Programs: 813-275-3909

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

Statement Date: April 17, 2026

<b>Amount Due:</b>	<b>\$90.48</b>
<b>Due Date:</b> May 08, 2026	
<b>Account #:</b> 221009240518	

**Account Summary**

<b>Current Service Period:</b> March 13, 2026 - April 13, 2026	
Previous Amount Due	\$82.78
Payment(s) Received Since Last Statement	-\$82.78
<b>Current Month's Charges</b>	<b>\$90.48</b>
<b>Amount Due by May 08, 2026</b>	
<b>\$90.48</b>	

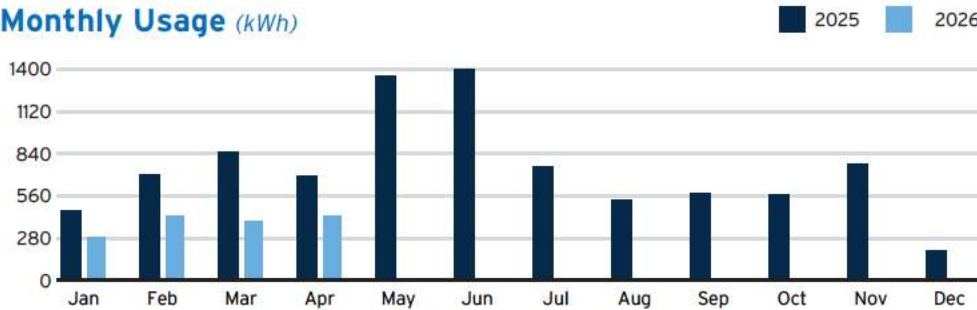
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

- Your average daily kWh used was **43.48% lower** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

**Monthly Usage (kWh)**



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Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

**TECOaccount.com**



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

**Account #:** 221009240518  
**Due Date:** May 08, 2026

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<b>Amount Due:</b>	<b>\$90.48</b>
<b>Payment Amount:</b>	\$ _____

682248573032

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.

6822485730322210092405180000000090485



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

**Account #:** 221009240518  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

## Meter Read

**Meter Location:** IRRIGATION

**Service Period:** Mar 13, 2026 - Apr 13, 2026

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000912820	04/13/2026	18,940		18,516		424 kWh	1	32 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	424 kWh @ \$0.09202/kWh	\$39.02
Fuel Charge	424 kWh @ \$0.03516/kWh	\$14.91
Storm Protection Charge	424 kWh @ \$0.00568/kWh	\$2.41
Clean Energy Transition Mechanism	424 kWh @ \$0.00418/kWh	\$1.77
Storm Surcharge	424 kWh @ \$0.02121/kWh	\$8.99
Florida Gross Receipt Tax		\$2.26
<b>Electric Service Cost</b>		<b>\$90.48</b>

## Avg kWh Used Per Day



**Total Current Month's Charges \$90.48**

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

**Statement Date:** April 17, 2026

<b>Amount Due:</b>	<b>\$24.67</b>
<b>Due Date:</b> May 08, 2026	
<b>Account #:</b> 221009269947	


**Account Summary**

<b>Current Service Period:</b> March 13, 2026 - April 13, 2026	
Previous Amount Due	\$17.53
Payment(s) Received Since Last Statement	-\$17.53
Miscellaneous Credits	-\$0.22
Credit balance after payments and credits	-\$0.22
<b>Current Month's Charges</b>	<b>\$24.89</b>
<b>Amount Due by May 08, 2026 \$24.67</b>	

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

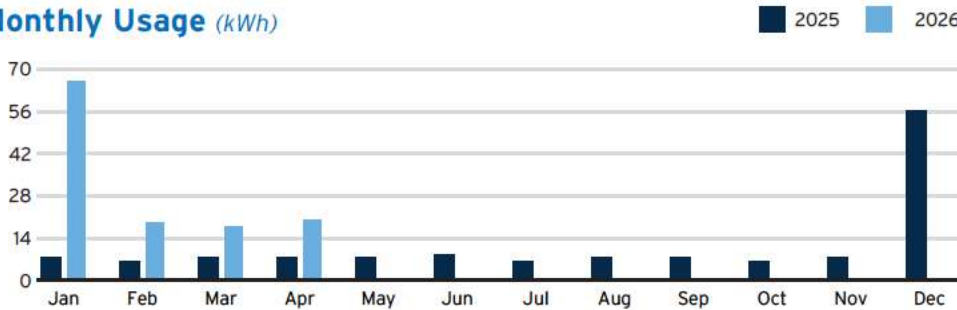
**Your Energy Insight**

- Your average daily kWh used was **200% higher** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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**Savings made simple**

Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

**TECOaccount.com**



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

**Account #:** 221009269947  
**Due Date:** May 08, 2026

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<b>Amount Due:</b>	<b>\$24.67</b>
<b>Payment Amount:</b>	\$ _____

682248573033

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.

682248573033221009269947000000024679



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

**Account #:** 221009269947  
**Statement Date:** April 17, 2026  
**Charges Due:** May 08, 2026

## Meter Read

**Meter Location:** ENTRY GATE

**Service Period:** Mar 13, 2026 - Apr 13, 2026

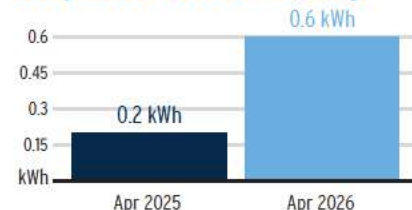
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000471925	04/13/2026	312	292	20 kWh	1	32 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	20 kWh @ \$0.09202/kWh	\$1.84
Fuel Charge	20 kWh @ \$0.03516/kWh	\$0.70
Storm Protection Charge	20 kWh @ \$0.00568/kWh	\$0.11
Clean Energy Transition Mechanism	20 kWh @ \$0.00418/kWh	\$0.08
Storm Surcharge	20 kWh @ \$0.02121/kWh	\$0.42
Florida Gross Receipt Tax		\$0.62
<b>Electric Service Cost</b>		<b>\$24.89</b>

## Avg kWh Used Per Day



## Important Messages

**Change in Deposit Interest.** This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

**Total Current Month's Charges \$24.89**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$0.22
<b>Total Current Month's Credits</b>	<b>-\$0.22</b>

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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

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

# Business Observer

1970 Main Street  
3rd Floor  
Sarasota, FL 34236  
, 941-906-9386 x322

## INVOICE

Legal Advertising

Invoice # 26-01605H

Date 05/08/2026

**Attn:**  
Hawkstone CDD Rizzetta  
3434 COLWELL AVENUE SUITE 200  
TAMPA FL 33614

Please make checks payable to:  
(Please note Invoice # on check)  
Business Observer  
1970 Main Street  
3rd Floor  
Sarasota, FL 34236

Description	Amount
Serial # 26-01605H <b>Notice of Special BOS Meeting</b> RE: Hawkstone CDD Board of Supervisors Meeting on 5/15/26 at 10:00 AM Published: 5/8/2026	\$72.19

Important Message	Paid
Please include our Serial # on your check      Pay by credit card online: <a href="https://legals.businessobserverfl.com/send-payment/">https://legals.businessobserverfl.com/send-payment/</a>	( )
	<b>Total</b> <b>\$72.19</b>

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

### NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

# Business Observer

1970 Main Street  
3rd Floor  
Sarasota, FL 34236  
, 941-906-9386 x322

## INVOICE

### Legal Advertising

#### NOTICE OF SPECIAL BOS MEETING HAWKSTONE Community Development District

The Board of Supervisors of the Hawkstone Community Development District will hold a special meeting on Friday, May 15, 2026 at 10:00 a.m. at the Rizzetta & Company Riverview Office located at 2700 S. Falkenburg Rd, Suite 2745, Riverview Florida, 33578. The purpose of the meeting is to consider organizational matters related to the District and any other business which may properly come before it.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 2700 S. Falkenburg Rd, Suite 2745, Riverview Florida, 33578., (813)533-2950, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

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

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

Hawkstone CDD  
Stephanie DeLuna, District Manager  
May 8, 2026

26-01605H

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

#### NOTICE

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# 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.: 8817  
Terms: Due on receipt  
Invoice date: 05/03/2026  
Due date: 05/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Maintenance</b>	<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.

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

---

**Wahoo Pools Group, Inc**

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

**INVOICE**

Invoice Number  
# 20252160

Amount Due  
**\$4,267.00**

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

Invoice Date  
March 5, 2026

Due Date  
March 31, 2026

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Tile Demo	Grind remove and disposal of damaged tiles	1	1,496.00	1,496.00
Tile Install	6x6 Ceramic and bullnose install	1	1,787.00	1,787.00
6x6 Ceramic Tile	Waterline 6x6 Ceramic Tile	1	258.00	258.00
6x6 Ceramic Tile	Bullnose 6x6 Ceramic Tile	1	276.00	276.00
Tile Materials	Grout ploymeters hydrolic cement and sealants	1	300.00	300.00
Pool Prep	Pool Drain (partially) Prepare area. Clean, disposal and refill with balanced water.	1	150.00	150.00

Please call (813) 699-3282 if you need assistance.

Subtotal	\$4,267.00
Tax	\$0.00
Total	\$4,267.00
Amount Due	<b>\$4,267.00</b>

**Wahoo Pools Group, Inc**  
www.wahoopools.com

**Wahoo Pools Group, Inc**

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

**INVOICE**

Invoice Number  
# 20252318

Amount Due  
**\$3,050.00**

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

Invoice Date  
April 1, 2026  
Due Date  
April 1, 2026

LOCATION: 12580 Hawkstone Trail Blvd , Lithia

Item	Description	Qty	Rate	Amount
Pool Maintenance		1	1,525.00	1,525.00

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Pool Maintenance		1	1,525.00	1,525.00

Please call (813) 699-3282 if you need assistance.

Subtotal	\$3,050.00
Tax	\$0.00
Total	\$3,050.00
Amount Due	<b>\$3,050.00</b>

**Wahoo Pools Group, Inc**  
www.wahoopools.com

# Wahoo Pools Group, Inc

6657 US 301  
Riverview, FL, 33578  
(813) 699-3282

**Invoice #:** 20252563  
**Invoice Date:** 5/1/2026  
**Due Date:** 5/1/2026

**Bill To:** Hawkstone Pool  
Rizzetta CDD12580 Hawkstone Trail Blvd  
Lithia, FL 33547

LOCATION: 12580 Hawkstone Trail Blvd , Lithia

Item	Description	Qty	Rate	Amount
Pool Maintenance		1.00	\$1,525.00	\$1,525.00

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Pool Maintenance		1.00	\$1,525.00	\$1,525.00

Please call (813) 699-3282 if you need assistance.

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

# Wahoo Pools Group, Inc

6657 US 301  
Riverview, FL, 33578  
(813) 699-3282

**Invoice #:** 20252588  
**Invoice Date:** 5/15/2026  
**Due Date:** 6/1/2026

**Bill To:** Hawkstone Pool  
Rizzetta CDD12580 Hawkstone Trail Blvd  
Lithia, FL 33547

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
	Pool Maintenance	1.00	\$1,525.00	\$1,525.00

LOCATION: 12580 Hawkstone Trail Blvd , Lithia

Item	Description	Qty	Rate	Amount
	Pool Maintenance	1.00	\$1,525.00	\$1,525.00

Please call (813) 699-3282 if you need assistance.

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



# INVOICE

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

**25-79455-73006**  
HAWKSTONE CDD  
05/01/26-05/31/26  
04/24/2026  
0248380-2206-9

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**May 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 05/24/2026: **\$ 307.65**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
300.15		(300.15)		0.00		300.15		<b>300.15</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547			<b>Customer ID:</b> 25-79455-73006	
Description	Date	Ticket	Quantity	Amount
Disposal 6 Yard Dumpster 1X Week	05/01/26		1.00	192.46
6 Yard Dumpster 1X Week	05/01/26		1.00	107.69
<b>Total Current Charges</b>				<b>300.15</b>

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



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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
04/24/2026	0248380-2206-9	25-79455-73006
Payment Terms	Total Due	Amount
Total Due by 05/24/2026	\$300.15	
If Received after 05/24/2026	\$307.65	

2206000257945573006002483800000003001500000030015 8

I0290C74

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

### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

**AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)

**Online**  
Use [wm.com](http://wm.com) for quick and easy payments

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

### HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment Is Due	Your Total Due
Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a> <small>Create a My WM profile for easy access to your billing schedule, service alerts and online tools for billing and more. Have a question? Check our support center or visit a chat.</small>	10/25/2022 <small>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.</small>	<b>\$123.45</b> <small>If payment is received after 10/25/2022: \$126.45</small>

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

DETAILS OF SERVICE				
<small>Details for Service Location: Seymour, John, ... and Country ...; Saint Paul MN 55106 2627</small>			<small>Customer ID: 21-51809-22222</small>	
Description	Date	Ticket	Quantity	Amount
<small>US CEN 15R</small>	10/01/22		1.00	88.00
<small>MINN STATE SOLID WASTE TAX 9.75%</small>				10.98
<small>COUNTY ENVIRONMENTAL CHARGE</small>				25.45
<small>Total Current Charges</small>				123.45

**1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

**2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

**3** Service location details the total current charges of this invoice.

## New Payment Platform

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

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

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

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

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

<input type="checkbox"/> Check Here to Change Contact Info	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment																				
List your new billing information below. For a change of service address, please contact <b>WM</b> .	If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 15%;"><b>Address 1</b></td><td></td></tr> <tr><td><b>Address 2</b></td><td></td></tr> <tr><td><b>City</b></td><td></td></tr> <tr><td><b>State</b></td><td></td></tr> <tr><td><b>Zip</b></td><td></td></tr> <tr><td><b>Email</b></td><td></td></tr> <tr><td><b>Date Valid</b></td><td></td></tr> </table>	<b>Address 1</b>		<b>Address 2</b>		<b>City</b>		<b>State</b>		<b>Zip</b>		<b>Email</b>		<b>Date Valid</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 30%;"><b>Email</b></td><td></td></tr> <tr><td><b>Date</b></td><td></td></tr> <tr><td><b>Bank Account Holder Signature</b></td><td></td></tr> </table>	<b>Email</b>		<b>Date</b>		<b>Bank Account Holder Signature</b>	
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**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

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

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