Rizzetta & Company

Hawkstone
Community Development District

Board of Supervisors' Meeting
July 15, 2026

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

www.hawkstonecdd.org

Professionals in Community Management

HAWKSTONE
COMMUNITY DEVELOPMENT DISTRICT

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

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

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

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

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

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

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WWW.HAWKSTONECDD.ORG

Board of Supervisors
Hawkstone Community
Development District

July 14, 2026

REVISED 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
   - **F.** Consideration of Resolution 2026-08; Setting a Landowners' Meeting .... Tab 9
   - **G.** Resignation of Board Member.. Tab 10
5. **BUSINESS ADMINISTRATION**
   - **A.** Consideration of Minutes of Board of Supervisors Regular Meeting held on June 17,2026... Tab 11
   - **B.** Consideration of Operations and Maintenance Expenditures for May 2026 .... Tab 12

6. SUPERVISOR REQUESTS

7. ADJOURNMENT

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

Sincerely,

Stephanie DeLuna

District Manager

Tab 1

Hawkstone

Community Asset Management Report

June 30, 2026

Rizzetta & Company

Matthew Mironchik – Community Asset Manager

Rizzetta & Company
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Summary/Amenity Center and Playground

<u>General Updates, Recent & Upcoming Maintenance Events</u>

- **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. **<u>Bold & Underlined</u>** 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 comeback 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 would mulch and look excellent.(pic.4>>)
5. Crack weeds growing between the pool deck and clubhouse floor should be treated regularly.

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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)

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)

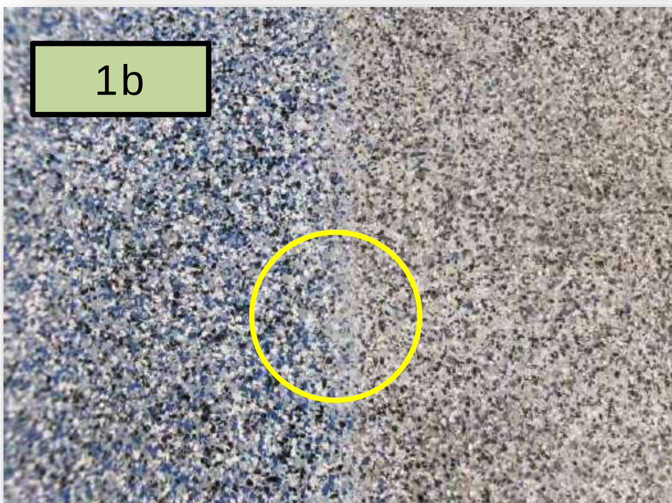
14. Path around pond near Summer Branch park has an area that was missed when it was sprayed for weeds.(pic.14)

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>)

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

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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TABLE OF CONTENTS

Site Assessments

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292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
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Site Assessments

Pond 1

Comments:

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.

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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.

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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.

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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.

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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.

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Site Assessments

Pond 29

Comments:

Pond 29 looks good overall.

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

Pond 30

Comments:

Pond 30 looks good.

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

Site Assessments

Pond 31

Comments:

Pond 31 looks good.

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

Pond 32

Comments:

Pond 32 looks good.

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

Site Assessments

Pond 33

Comments:

Pond 33 looks good.

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

Pond 34

Comments:

Pond 34 looks good.

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.

Site Assessments

Pond 35

Comments:

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.

Pond 36

Comments:

Pond 36 looks good.

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

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Waterway Inspection Report | Page 21

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.

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Site Assessments

Pond 39

Comments:

Pond 39 looks good.

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

Pond 40

Comments:

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

Pond 41

Comments:

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.

Pond 42

Comments:

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.

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Site Assessments

Pond 43

Comments:

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.

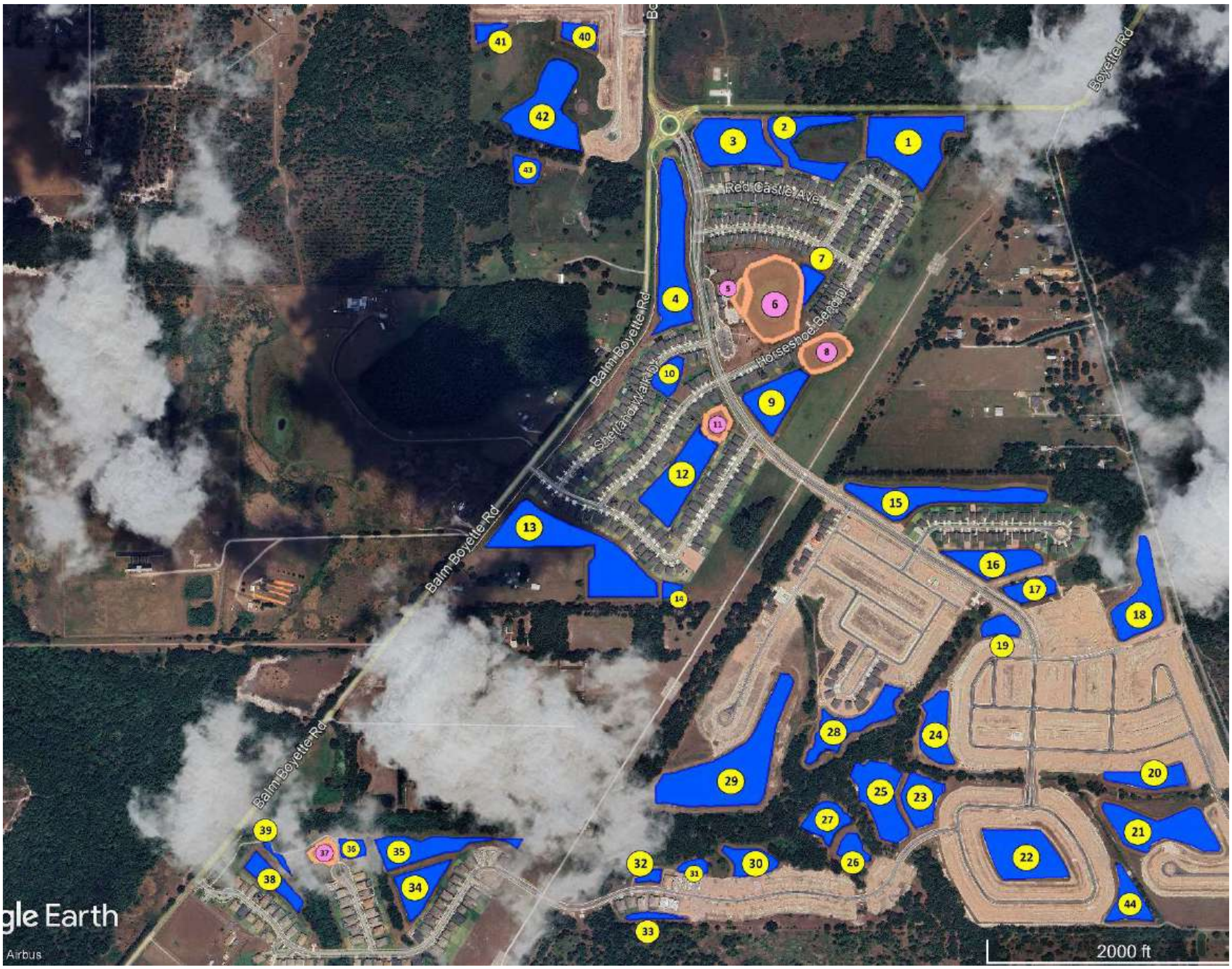
Pond 44

Comments:

Pond 44 looks good.

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

Map


Boyette Rd
Red Castle Ave
Balm Boyette Rd
Horseshoe Bend Dr
Shetland Walk Dr
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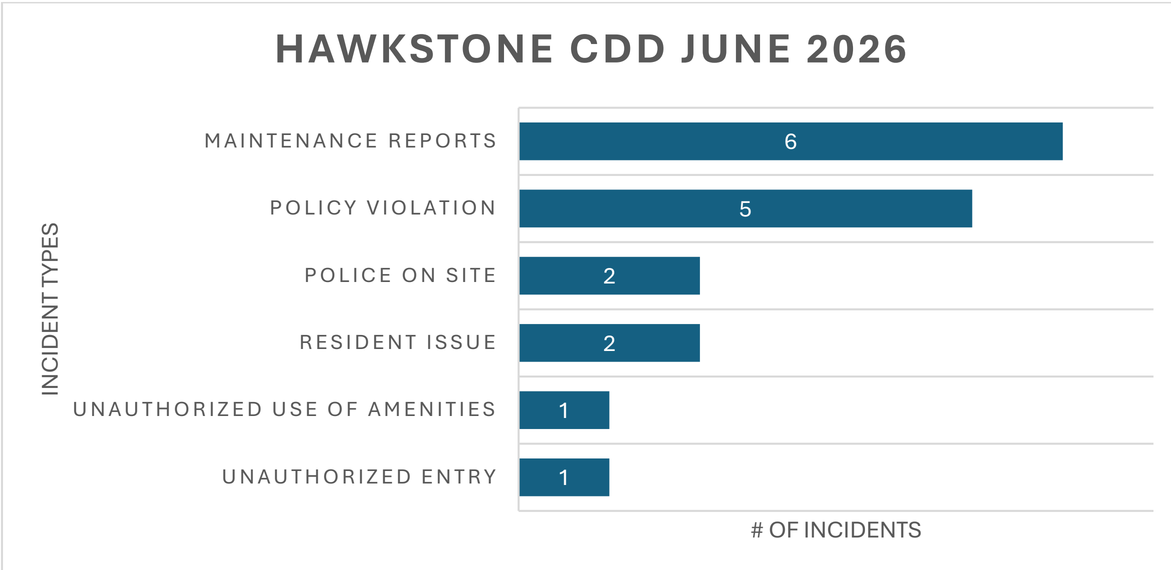
Tab 3



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
- Wasp Nests
- Nonfunctioning power outlets
- 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<

Approved by: Vinny Palevich 07/06/2026

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 15th, 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	$________________
Total All Funds*	**$________________**

*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:____________________	Print Name:__________________________
☐Secretary/☐Assistant Secretary	☐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

BLITZEN LIGHTING

Premium Christmas Lighting Service

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?

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
CONSTRUCTION
ENTRANCE ONLY
MODEL HOMES
#1: Hawkstone Ridge Pl Exit via Boyette Rd


BLITZEN
LIGHTING
#2: Pasture Range Ct Exit via Boyette Rd

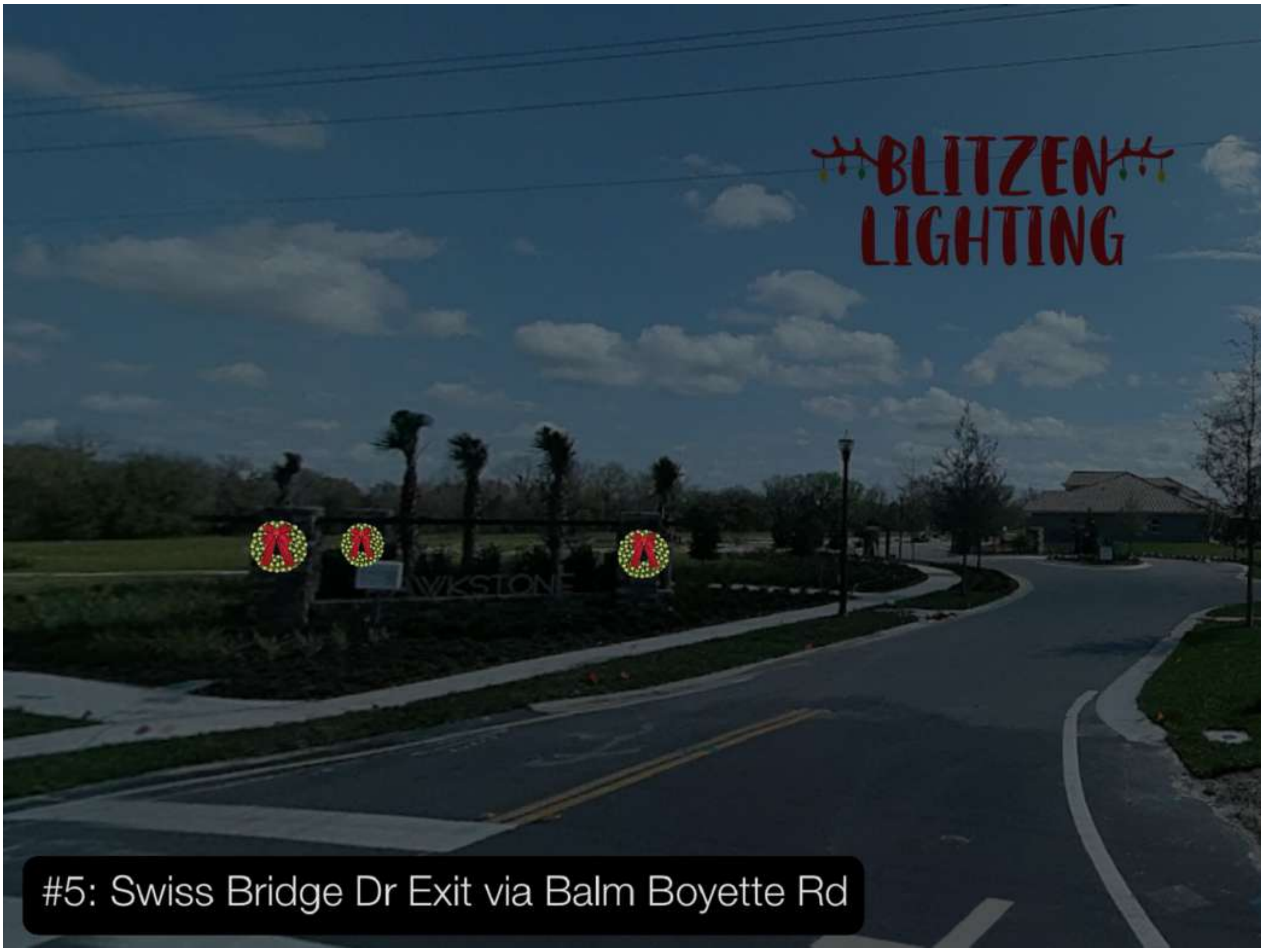

BLITZEN
LIGHTING
#2: Pasture Range Ct Entrance via Boyette Rd


BLITZEN
LIGHTING
HAWKSTONE
#3: Hawkstone Trail Blvd Exit via Roundabout

#3: Hawkstone Trail Blvd Entrance via Roundabout


BLITZEN
LIGHTING
#4: Woodland Spur Dr Exit via Balm Boyette Rd


BLITZEN
LIGHTING
#4: Woodland Spur Dr Entrance via Balm Boyette Rd



#5: Swiss Bridge Dr Exit via Balm Boyette Rd

Amenity Center Aerial View

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
Amenity Center: Roof Line Lighting - Front Only Commercial Grade, Custom fit - C9 LED Bulbs - 12in Spacing Location: Front Roof Lines (Refer to **RED** Outline in Aerial Rendering) Color: Warm White (Any color at no additional cost)	$1,440.00
Amenity Center: + Add side roof lines Refer to **YELLOW** Outline in Aerial Rendering	$560.00
Amenity Center: Wreath w/ Premium Red Bow - 5ft 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	$375.00
Amenity Center: Palm Tree Wraps 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	$2,160.00
Entrance 1: Hawkstone Ridge Pl Exit 3 Wreaths w/ Premium Red Bow - Mounted to Columns *Note: Unlit wreaths will be utilized if now power is available.*	$465.00
Entrance 2: Pasture Range Ct Entry/Exit 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)	$2,800.00
Entrance 3: Hawkstone Trail Blvd Entry/Exit (Roundabout)	$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)

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.

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.

Total	$14,085.00
Deposit Due (50%)	$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.

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

Serving Pinellas and Hillsborough Counties

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

* 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

Tab 8

Quarterly Compliance Audit Report

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

campus suite

Table of Contents

Compliance Audit Overview

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

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

Compliance Criteria

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

ADA Website Accessibility

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

Florida Statute Compliance

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

Audit Process

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

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

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

ADA Website Accessibility

Result: PASSED

Accessibility Grading Criteria

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

*Errors represent less than 5% of the page count are considered passing
**Error reporting details are available in your Campus Suite Website Accessibility dashboard

Florida F.S. 189.069 Requirements

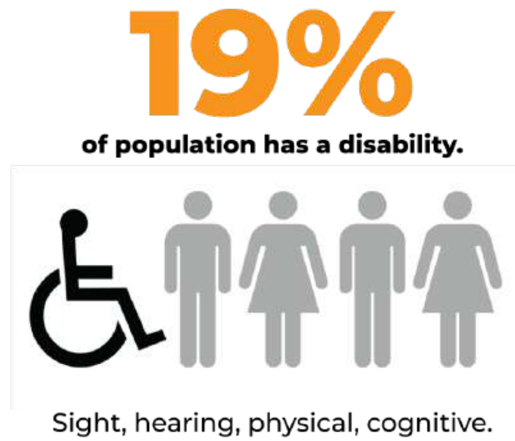
Result: PASSED

Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.



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

The legal and right thing to do

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

ADA Compliance Categories

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

Contrast and colors

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

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

Using semantics to format your HTML pages

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

Text alternatives for non-text content

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

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

Ability to navigate with the keyboard

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

Helpful article: *www.nngroup.com/articles/keyboard-accessibility*
Helpful article: *http://webaim.org/techniques/skipnav*

Easy to navigate and find information

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

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

Properly formatting tables

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

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

Making PDFs accessible

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

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

Making videos accessible

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

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

Making forms accessible

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

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

Alternate versions

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

Feedback for users

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

Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that

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

Tab 9

RESOLUTION 2026-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME, AND LOCATION FOR A LANDOWNERS' MEETING FOR THE PURPOSE OF ELECTING 1 MEMBER OF THE BOARD; PROVIDING FOR PUBLICATION; PROVIDING SAMPLE NOTICE, INSTRUCTIONS, PROXY, AND BALLOTS; AND PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, the District was established on May 8, 2019, by Ordinance No. 19-11, as amended by Ordinance No. 21-19, and as amended by Ordinance No. 22-4 of the Hillsborough County Board of County Commissioners;

WHEREAS, the Board of Supervisors of the District (the "**Board**") previously amended the terms of office for Board seats to align with the general elections held in November during even years;

WHEREAS, the term for Board seat 1 is set to expire in November 2026; and

WHEREAS, the District is statutorily required to announce a meeting of the landowners of the District for the purpose of electing 1 member of the Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. In accordance with Section 190.006(2)(b), Florida Statutes the landowners' meeting to elect 1 member of the Board, to Board seat 1 will be held on **Wednesday, November 18, 2026, at 3:30 p.m. at the Offices of Rizzetta & Company Inc., located at 2700 S. Falkenburg Road, Suite 2745, Riverview, Florida 33578.**

Section 2. The District's Secretary is hereby directed to publish notice of this landowners' meeting in accordance with the requirements of Section 190.006(2)(a), Florida Statutes.

Section 3. Pursuant to Section 190.006(2)(b), Florida Statutes, a sample notice of landowners' meeting and election, instructions on how all landowners may participate in the election, a sample proxy, and sample ballot forms are attached hereto as **Exhibit A**. Copies of such documents can be obtained from the District Manager's office.

Section 4. This Resolution shall become effective immediately upon its adoption.

Passed and Adopted on July 15, 2026.

Attest:	**Hawkstone Community Development District**
__________________________	________________________________
Print Name: _________________	Print Name: ______________________
Secretary/ Assistant Secretary	Chair/ Vice Chair of the Board of Supervisors

Notice of Landowners' Meeting and Election and Meeting of the Board of Supervisors of the Hawkstone Community Development District

Notice is hereby given to the public and all landowners within the Hawkstone Community Development District (the **"District"**), comprised of approximately 371.44 acres in Hillsborough County, Florida, advising that a landowners' meeting will be held for the purpose of electing 1 member of the Board of Supervisors of the District. Immediately following the landowners' meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

Date: Wednesday, November 18, 2026
Time: 3:30 p.m.
Place: The Offices of Rizzetta & Company Inc.
2700 S. Falkenburg Road, Suite 2745
Riverview, Florida 33578

Each landowner may vote in person or authorize a proxy holder to vote in person on their behalf. Proxy forms and instructions relating to landowners' meeting may be obtained upon request at the office of the District Manager located at 2700 South Falkenburg Drive, Suite 2745, Riverview, Florida 33578. A copy of the agenda for these meetings may be obtained from the District Manager at the above address.

The landowners' meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. There may be an occasion where one or more supervisors will participate by telephone.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Manager at 813-533-2950 at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Manager.

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

Stephanie DeLuna, District Manager

Run Date(s): October 23, 2026, sand October 30, 2026

Instructions Relating to Landowners' Meeting of the Hawkstone Community Development District for the Election of Members of the Board of Supervisors

Date:	Wednesday, November 18, 2026
Time:	3:30 p.m.
Location:	The Offices of Rizzetta & Company Inc. 2700 S. Falkenburg Road, Suite 2745 Riverview, Florida 33578.

Pursuant to Chapter 190, Florida Statutes, and after a community development district ("**District**") has been established and the landowners have held their initial election, there shall be subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors of the District ("**Board**") every 2 years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), Florida Statutes.

A landowner within the District may vote in person at the landowners' meeting or the landowner may nominate a proxy holder to vote in person at the meeting in place of the landowner. Landowners or proxy holders need to bring a government issued ID for verification purposes.

Whether in person or by proxy, each landowner shall be entitled to cast 1 vote per un-platted acre of land owned by him or her and located within the District, for each seat on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as 1 acre, entitling the landowner to 1 vote with respect thereto. Please note that a particular parcel of real property is entitled to only 1 vote for each eligible acre of land or fraction thereof; therefore, 2 or more people who own real property in common, that is 1 acre or less, are together entitled to only 1 vote for that real property**.** Platted lots shall be counted individually and entitled to 1 vote. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy.

At the landowners' meeting, the landowners will elect a chair to conduct the meeting. The meeting chair can be any person present at the meeting and does not need to be a landowner. If the meeting chair is a landowner or proxy holder of a landowner, they may also nominate candidates, make or second motions, and participate in the voting process. Candidates must be nominated and then shall be elected by a vote of the landowners. Mailed in ballots or proxies are not accepted because the landowners or proxy holders nominate candidates first for each seat in the election and then the ballots are casted. Furthermore, the District does not have the ability to verify the signatures of mailed in ballots or request clarification if there is an issue with any ballot or proxy.

This year, 1 seat on the Board will be up for election by landowners. The candidate receiving the highest number of votes will receive a 4-year term. The term of office for each successful candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by 1 of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property, or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than 1 vote, each property must be listed and the number of un-platted acres of each property must be included. The signature on a proxy does not need to be notarized. Electronic signatures are not accepted because the integrity and security control processes required by Sections 668.001-.006, Florida Statutes are not feasible for the District at this time.

Landowner Proxy

Hawkstone Community Development District
Landowners' Meeting – November 18, 2026

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints ____________________ ("**Proxy Holder**") for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the Hawkstone Community Development District to be held at 2700 South Falkenburg Road, Suite 2745, Riverview, Florida 33578 on November 18, 2026, at 3:30 p.m., and at any adjournments thereof, according to the number of un-platted acres of land and/or platted lots owned by the undersigned landowner that the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing that may be considered at said meeting including, but not limited to, the election of members of the Board of Supervisors. Said Proxy Holder may vote in accordance with his or her discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the landowners' meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the landowners' meeting prior to the Proxy Holder's exercising the voting rights conferred herein.

______________________	______________________	______________
Printed Name of Legal Owner	Signature of Legal Owner	Date

Address/Legal/or Parcel ID #	**# of Un-platted Acreage/ or # of Platted Lots**	**Authorized Votes**
________________________________	______	______
________________________________	______	______
________________________________	______	______

[Insert above the street address of each parcel, the legal description of each parcel, or the tax parcel identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

Total Number of Authorized Votes: ______

NOTES:

1. *Pursuant to Section 190.006(2)(b), Florida Statutes, a fraction of an acre is treated as 1 acre entitling the landowner to 1 vote with respect thereto.*
2. *2 or more persons who own real property in common that is 1 acre or less are together entitled to only 1 vote for that real property.*
3. *If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).*
4. *Electronic signatures are not accepted because the integrity and security control processes required by Sections 668.001-.006, Florida Statutes are not feasible for the District at this time.*

Official Ballot for Landowners

Hawkstone Community Development District

Landowners' Meeting – November 18, 2026

(Election of 1 Supervisor)

The undersigned certifies that he/she/it is a fee simple owner of land located within the Hawkstone Community Development District and described as follows:

Address/Legal/or Parcel ID #	# of Un-platted Acreage/ or # of Platted Lots	Authorized Votes
____	______	______
____	______	______
____	______	______

[Insert above the street address of each parcel, the legal description of each parcel, or the tax parcel identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

Total Number of Authorized Votes: ______

I do cast my votes as a Landowner as follows:

	Name of Candidate	Number of Votes
Seat 1	_____________________________	______

Date: __________________________ Signature: ________________________________

Printed Name: _____________________________

Official Ballot for Proxy Holders

Hawkstone Community Development District

Landowners' Meeting – November 18, 2026

(Election of 1 Supervisor)

The undersigned certifies that he/she/it is the proxy holder for fee simple owners of land located within the Hawkstone Community Development District and described in the attached proxies.

Information in the dotted line below is to be filled out by District Staff prior to being returned to the proxy holder for casting the ballot:

Total Number of Proxies ______

Total Number of Un-platted Acreage ______

Total Number of Platted Lots ______

Total Number of Authorized Votes ______

I do cast my votes, in my capacity as a proxy holder for certain Landowners, as follows:

	Name of Candidate	Number of Votes
Seat 1	______________________________	______

Date: ___________________________ Signature: _________________________________

Printed Name: ______________________________

Tab 10

Thank you.

I'd like to resign my position of seat #4 of the Hawkstone CDD board effective this Wednesday 7/15/26.

Please let me know if you have any questions.

Thanks!

Brandon Cash
Director of Land Acquisition

727-403-7532
813-938-1250 x2001
bcash@westbaytampa.com
www.homesbywestbay.com
4065 Crescent Park Dr, Riverview, FL 33578

Tab 11

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	**Vice Chairperson**
John Suskauer	**Assistant Secretary**
Brandon Cash	**Assistant Secretary**
Nico DeArmas	**Assistant Secretary** *(Via Phone)*

Also, present were:

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

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.

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.

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.

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.

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.

B. Landscape Inspection Services

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

i. Consideration for Sunrise Proposal

The Board reviewed the proposal.

C. Aquatic Inspection Report

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

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.

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.

D. District Counsel

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

E. District Engineer

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

F. District Manager

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

Security Updates were provided and feedback was given.

FOURTH ORDER OF BUSINESS Business Items

A. Consideration of Registered Voter Count

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.

B. Ratification of JMG Home Services Repair Invoice

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.

C. Ratification of Food Truck Agreement and The Baldwin Group Insurance Quote

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.

FIFTH ORDER OF BUSINESS Business Administration

A. Consideration of Minutes of the Board of Supervisors Meeting held on May 15, 2026

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.

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.

___________________________ ___________________________

Secretary/Assistant Secretary Chairman/ Vice Chairman

Tab 12

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

Vendor Name	Check Number	Invoice Number	Invoice Description		Invoice Amount
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

Vendor Name	Check Number	Invoice Number	Invoice Description		Invoice Amount
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

Vendor Name	Check Number	Invoice Number	Invoice Description		Invoice Amount
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

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
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	$ 300.15
Total				**$ 128,990.16**

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	Payment Terms
Community Support Staffing	Due Upon Receipt

Dates	Position Description	Total	
04/01/26 - 04/30/26	Amenity Staff (212 Hours) M-F 3p-9p, Saturday & Sunday 10a-8p	$	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	Payment Terms
Community Support Staffing	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. ***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED***	4,664.00
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

Invoice

Invoice Number	Date
768794	**05/01/2026**
Customer Number	Due Date
400487	**06/01/2026**

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

Quantity	Description	Months	Rate	Amount
2683 - CCTV - Hawkstone CDD - Amenity, Hawkstone Trail Blvd, Lithia, FL				
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
2683 - CCTV - Hawkstone CDD - Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL				
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

Invoice

Invoice Number	Date
768794	**05/01/2026**
Customer Number	Due Date
400487	**06/01/2026**

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

Invoice

Invoice Number	Date
768794	**05/01/2026**
Customer Number	Due Date
400487	**06/01/2026**

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

Quantity	Description	Months	Rate	Amount
			Subtotal:	**$1962.77**
	Tax			$0.00
	Payments/Credits Applied			$0.00
			Invoice Balance Due:	**$1962.77**

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

Invoice

Invoice Number	Date
768794	**05/01/2026**
Customer Number	Due Date
400487	**06/01/2026**

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
+1 (727) 480-6514

MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...

Bill to

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

Invoice details

Invoice no.: 3795
Terms: Due on receipt
Invoice date: 04/23/2026
Due date: 05/01/2026

Sales Rep: Mike Fields

#	Product or service	Description	Qty	Rate	Amount
1.	**Printing & Reproduction**	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.	**Install (Signage)**	Install location: 12197 Cattleside Dr., Riverview	1	$0.00	$0.00

Total **$1,150.00**

INVOICE

Flock Group Inc dba Flock Safety
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

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 or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
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 USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	FL - Hawkstone CDD
Or		Invoice #	INV-92512
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	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

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

Florida DEPARTMENT OF REVENUE

Payment Confirmation

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

Transaction Information

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

Payment Information

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

Electronic Check Information

Bank Nickname	N/A
Bank Account Type	BUSINESS/CORPORATE CHECKING

Payment Details:

Account Type	Identifier	Filling 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 to learn more.

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
Total services	**$146.73**	**$146.73**
Total balance		**$146.73**

Total balance
$146.73
Auto Pay is scheduled
May 11

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

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 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

Download the MyFrontier® app

GET IT ON Google Play | Download on the App Store

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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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

HAWKSTONE COMMUNITY

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

Billing Date:
Apr 17, 2026

Billing Period:
Apr 17 - May 16, 2026

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
	State Taxes	**$0.75**
Taxes and Fees Total		**$0.75**

Total current month charges **$146.73**

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

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

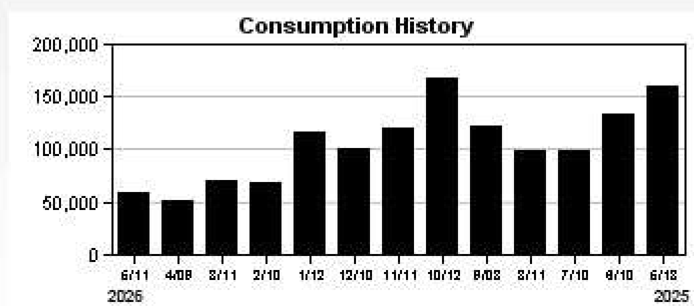
Previous Balance	$369.35
Net Payments - Thank You	$-369.35
Total Account Charges	**$407.53**
AMOUNT DUE	**$407.53**

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/



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 0458247861

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

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

494 8

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

0004582478618 00000407536

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

Hillsborough County Florida

Summary of Account Charges

Previous Balance	$1,048.01
Net Payments - Thank You	$-1,048.01
Total Account Charges	**$1,173.47**
AMOUNT DUE	**$1,173.47**

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
Additional Information: HCFL.gov/Water

THANK YOU!

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

3,7108

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

0036259626475 00001173475

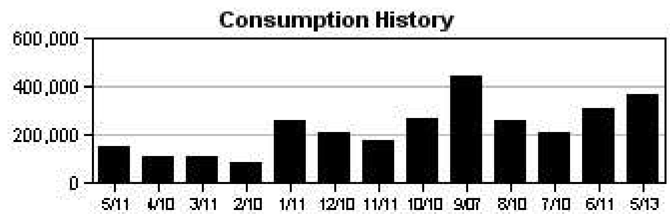
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	05/11/2026	06/01/2026

Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

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
Total Service Address Charges	**$971.30**



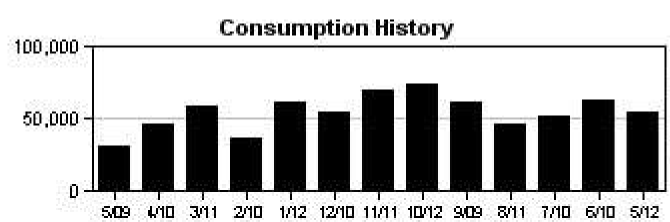
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	05/11/2026	06/01/2026

Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

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
Total Service Address Charges	**$202.17**



Hillsborough County Florida

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	**$1,194.17**
AMOUNT DUE	**$1,194.17**

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
Additional Information: HCFL.gov/Water

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	06/01/2026
AMOUNT DUE	$1,194.17
AMOUNT PAID	

4,301 8

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

00420340454S2 00001194174

Hillsborough County Florida

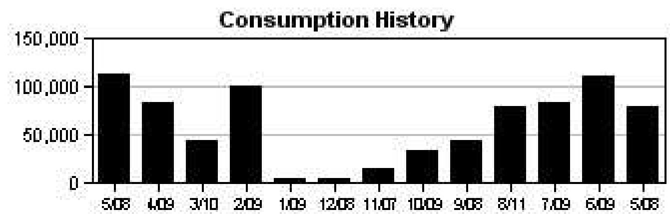
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/11/2026	06/01/2026

Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

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
Total Service Address Charges	**$745.47**



Hillsborough County Florida

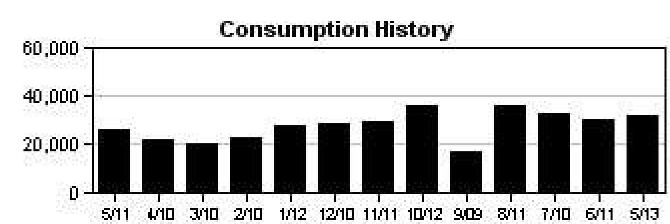
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/11/2026	06/01/2026

Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

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
Total Service Address Charges	**$180.72**



Hillsborough County Florida

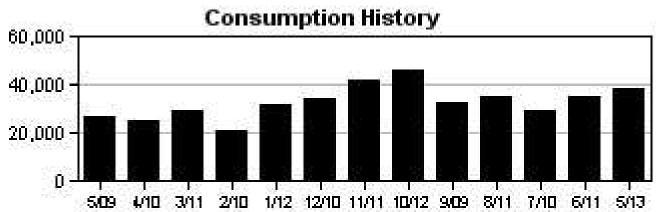
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/11/2026	06/01/2026

Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

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
Total Service Address Charges	**$187.29**



Hillsborough County Florida

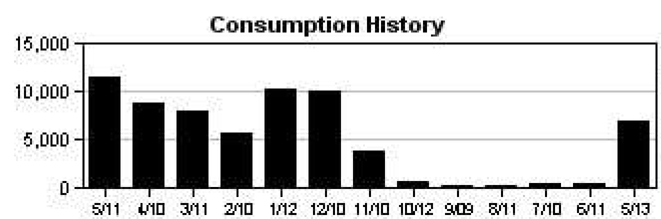
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	05/11/2026	06/01/2026

Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

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
Total Service Address Charges	**$80.69**



Hillsborough County Florida

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

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

Summary of Account Charges

Previous Balance	$450.65
Net Payments - Thank You	$-450.65
Total Account Charges	**$735.72**
AMOUNT DUE	**$735.72**

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/

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5374095230

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

5,55+8

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

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

0053740952303 00000735720

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

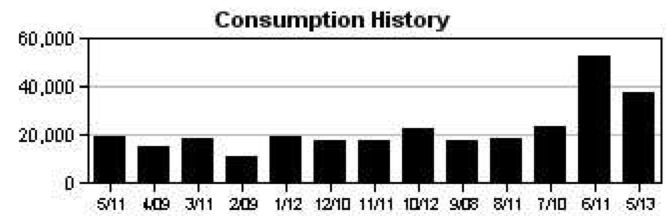
Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

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
Total Service Address Charges	**$161.48**



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

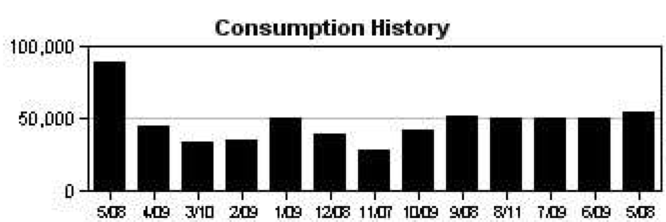
Service Address: 12919 WELLSPRING DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	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
Total Service Address Charges	**$574.24**



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

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

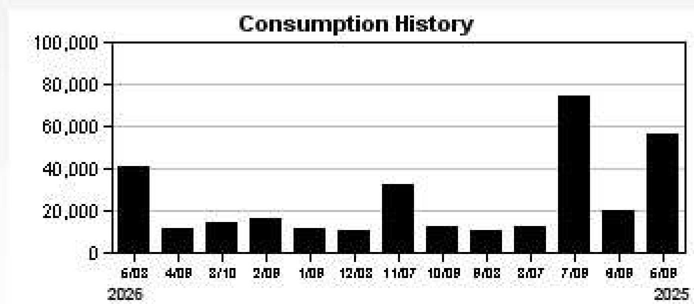
Previous Balance	$293.80
Net Payments - Thank You	$-293.80
Total Account Charges	**$670.41**
AMOUNT DUE	**$670.41**

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/



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6307231026

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

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

6,517 8

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

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 WELLSPRING DR COMMERCIAL IRRIGATION

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

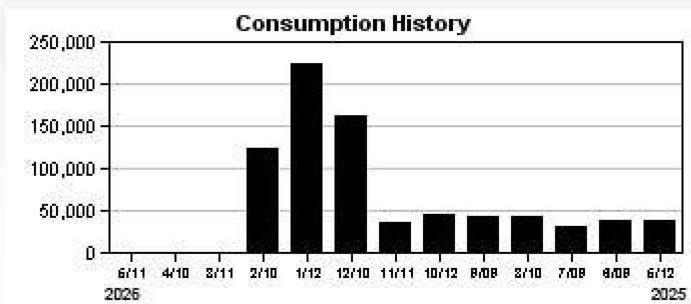
Previous Balance	$34.51
Net Payments - Thank You	$-34.51
Total Account Charges	**$34.51**
AMOUNT DUE	**$34.51**

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/



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8774586170

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	06/01/2026
AMOUNT DUE	$34.51
AMOUNT PAID	

9,1538

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

0087745861705 00000034512

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

Service Slip / Invoice

INVOICE: 119661638
DATE: 05/04/26
ORDER:

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

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

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
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

SUBTOTAL	$43.93
TAX	$0.00
TOTAL	$43.93
AMT. PAID	$0.00
BALANCE	$43.93

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

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

X ____________________________________
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

IPFS CORPORATION
(IPFS)
400 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.

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

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: $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

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

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

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			**$744.30**

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
			Regular Total			**$744.30**

Invoice Comments:

Request Id: ODM-20260330-0125

Invoice Subtotal	$744.30
Tax Total	$0.00
Invoice Total	$744.30
Total Paid	$0.00
Amount Due	$744.30

CLICK TO PAY NOW

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

Subtotal	$7,039.41
Total	$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

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; TELPHONE 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

Total Services	$2,002.50	
Total Disbursements	$0.00	
Total Current Charges		$2,002.50
Previous Balance		$3,315.50
Less Payments		*($3,315.50)*
PAY THIS AMOUNT		**$2,002.50**

Please Include Invoice Number on all Correspondence

SUNRISE LANDSCAPE

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**

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

SUNRISE LANDSCAPE

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**

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

SUNRISE LANDSCAPE

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

Item	Qty	Rate	Ext. Price	Amount
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

Total	**$851.78**
Credits/Payments	($0.00)
Balance Due	**$851.78**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 62500

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

#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

Irrigation Repairs - 05/13/2026	$90.00

Total	**$2,089.79**
Credits/Payments	($0.00)
Balance Due	**$2,089.79**

SUNRISE LANDSCAPE

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			

Total	**$795.43**
Credits/Payments	($0.00)
Balance Due	**$795.43**

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$282.37**
Due Date: May 08, 2026	
Account #: 211021944320	

Account Summary

Current Service Period: 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
Current Month's Charges	**$347.90**
Amount Due by May 08, 2026	**$282.37**

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.

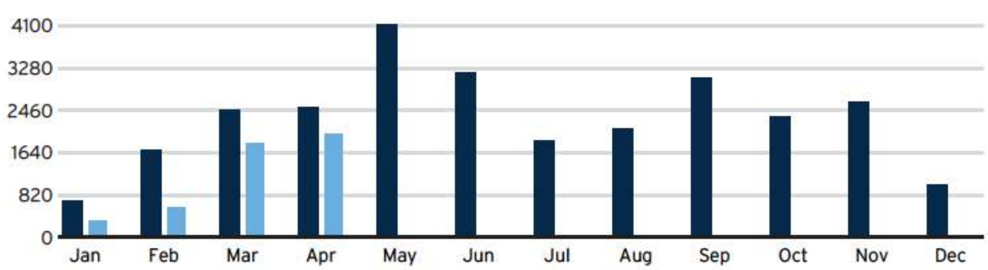
Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

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

TECOaccount.com

Monthly Usage *(kWh)*



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

---

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

Account #: 211021944320
Due Date: May 08, 2026

Amount Due:	**$282.37**
Payment Amount: $ ________	

672372057937

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

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

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

Mail payment to:
TECO
P.O. BOX 31318
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672372057937211021944320000000282373

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

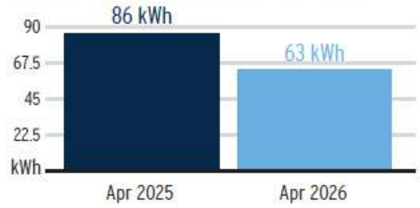
Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*2,010 kWh @ $0.09202/kWh*	$184.96
Fuel Charge	*2,010 kWh @ $0.03516/kWh*	$70.67
Storm Protection Charge	*2,010 kWh @ $0.00568/kWh*	$11.42
Clean Energy Transition Mechanism	*2,010 kWh @ $0.00418/kWh*	$8.40
Storm Surcharge	*2,010 kWh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

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
Total Current Month's Credits	**-$65.53**

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.

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

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

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AN EMERA COMPANY
TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$408.76**
Due Date: May 08, 2026	
Account #: 211021962439	

Account Summary

Current Service Period: March 13, 2026 - April 14, 2026

Previous Amount Due	$411.14
Payment(s) Received Since Last Statement	-$411.14
Current Month's Charges	**$408.76**
Amount Due by May 08, 2026	**$408.76**

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.

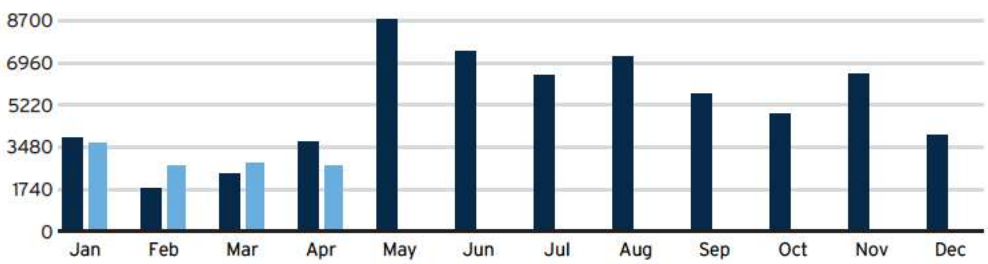
Your peak billing demand was 10% lower than the same period last year.

Scan here to view your account online.

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

TECOaccount.com

Monthly Usage *(kWh)*



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---

TECO TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 211021962439
Due Date: May 08, 2026

Amount Due:	**$408.76**
Payment Amount: $________	

672372057938

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

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P.O. BOX 31318
TAMPA, FL 33631-3318

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

672372057938211021962439000000408765

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

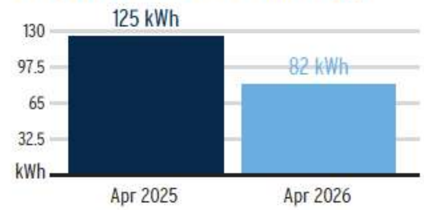
Charge Details

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
Electric Service Cost		**$408.76**

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

Avg kWh Used Per Day



Billing Demand (kW)

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AN EMERA COMPANY

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.

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TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$2,780.14**
Due Date: May 08, 2026	
Account #: 211022414448	

Account Summary

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

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

Scan here to view your account online.

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AN EMERA COMPANY

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

Account #: 211022414448
Due Date: May 08, 2026

Amount Due:	**$2,780.14**
Payment Amount: $__________	

674841186279

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3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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TAMPA, FL 33631-3318

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

674841186279211022414448000000278014 4

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

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	*630 kWh @ $0.03411/kWh*	$21.49
Fixture & Maintenance Charge	*45 Fixtures*	$1097.10
Lighting Pole / Wire	*45 Poles*	$1626.75
Lighting Fuel Charge	*630 kWh @ $0.03452/kWh*	$21.75
Storm Protection Charge	*630 kWh @ $0.00574/kWh*	$3.62
Clean Energy Transition Mechanism	*630 kWh @ $0.00043/kWh*	$0.27
Storm Surcharge	*630 kWh @ $0.01230/kWh*	$7.75
Florida Gross Receipt Tax		$1.41
Lighting Charges		**$2,780.14**

Total Current Month's Charges $2,780.14

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Statement Date: April 17, 2026

TampaElectric.com

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

Amount Due:	**$2,841.92**
Due Date: May 08, 2026	
Account #: 211022977980	

Account Summary

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

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

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

Account #: 211022977980
Due Date: May 08, 2026

Amount Due:	**$2,841.92**
Payment Amount: $_________	

678544875040

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

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P.O. BOX 31318
TAMPA, FL 33631-3318

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

678544875040211022977980000002841929

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

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	*644 kWh @ $0.03411/kWh*	$21.97
Fixture & Maintenance Charge	*46 Fixtures*	$1121.48
Lighting Pole / Wire	*46 Poles*	$1662.90
Lighting Fuel Charge	*644 kWh @ $0.03452/kWh*	$22.23
Storm Protection Charge	*644 kWh @ $0.00574/kWh*	$3.70
Clean Energy Transition Mechanism	*644 kWh @ $0.00043/kWh*	$0.28
Storm Surcharge	*644 kWh @ $0.01230/kWh*	$7.92
Florida Gross Receipt Tax		$1.44
Lighting Charges		**$2,841.92**

Total Current Month's Charges $2,841.92

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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

Amount Due:	**$308.91**
Due Date: May 08, 2026	
Account #: 211026168347	

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$308.91
Payment(s) Received Since Last Statement	-$308.91
Current Month's Charges	**$308.91**
Amount Due by May 08, 2026	**$308.91**

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TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 211026168347
Due Date: May 08, 2026

Amount Due:	**$308.91**
Payment Amount: $________	

684717685723

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HAWKSTONE COMMUNITY DEVELOPMENT DIS
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TAMPA, FL 33614-8390

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TAMPA, FL 33631-3318

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

684717685723211026168347000000000308910

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	*70 kWh @ $0.03411/kWh*	$2.39
Fixture & Maintenance Charge	*5 Fixtures*	$121.90
Lighting Pole / Wire	*5 Poles*	$180.75
Lighting Fuel Charge	*70 kWh @ $0.03452/kWh*	$2.42
Storm Protection Charge	*70 kWh @ $0.00574/kWh*	$0.40
Clean Energy Transition Mechanism	*70 kWh @ $0.00043/kWh*	$0.03
Storm Surcharge	*70 kWh @ $0.01230/kWh*	$0.86
Florida Gross Receipt Tax		$0.16
Lighting Charges		**$308.91**

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

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

Statement Date: April 23, 2026

Amount Due:	**$4,597.41**

Due Date: May 14, 2026
Account #: 211028332917

Account Summary

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

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

Scan here to view your account online.

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---

TECO TAMPA ELECTRIC
AN EMERA COMPANY

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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Amount Due:	**$4,597.41**
Payment Amount:	$________

693358559926

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HAWKSTONE COMMUNITY DEVELOPMENT DIS
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TAMPA, FL 33614-8390

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TAMPA, FL 33631-3318

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693358559926211028332917000000459741O

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Electric Charges

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

Lighting Energy Charge	*238 kWh @ $0.03411/kWh*	$8.12
Fixture & Maintenance Charge	*17 Fixtures*	$414.46
Lighting Pole / Wire	*17 Poles*	$614.55
Lighting Fuel Charge	*238 kWh @ $0.03452/kWh*	$8.22
Storm Protection Charge	*238 kWh @ $0.00574/kWh*	$1.37
Clean Energy Transition Mechanism	*238 kWh @ $0.00043/kWh*	$0.10
Storm Surcharge	*238 kWh @ $0.01230/kWh*	$2.93
Florida Gross Receipt Tax		$0.53
Lighting Charges		**$1,050.28**

Billing information continues on next page →

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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

Electric Charges

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

Lighting Energy Charge	*812 kWh @ $0.03411/kWh*	$27.70
Fixture & Maintenance Charge	*58 Fixtures*	$1414.04
Lighting Pole / Wire	*57 Poles*	$2060.55
Lighting Fuel Charge	*812 kWh @ $0.03452/kWh*	$28.03
Storm Protection Charge	*812 kWh @ $0.00574/kWh*	$4.66
Clean Energy Transition Mechanism	*812 kWh @ $0.00043/kWh*	$0.35
Storm Surcharge	*812 kWh @ $0.01230/kWh*	$9.99
Florida Gross Receipt Tax		$1.81
Lighting Charges		**$3,547.13**

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

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

TampaElectric.com

Statement Date: April 17, 2026

Amount Due:	**$549.33**
Due Date: May 08, 2026	
Account #: 211028401571	

Account Summary

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

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

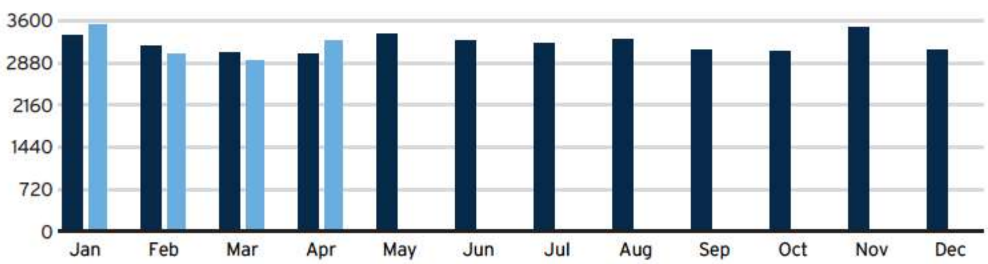
Your Energy Insight

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

Account #: 211028401571
Due Date: May 08, 2026

Amount Due:	**$549.33**
Payment Amount: $________	

698296811880

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

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

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Please write your account number on the memo line of your check.

698296811880211028401571000000549333

TECO TAMPA ELECTRIC AN EMERA COMPANY

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
Electric Service Cost		**$549.33**

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

Avg kWh Used Per Day

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Energy-Saving Programs:
813-275-3909

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
16401 BOYETTE RD
RIVERVIEW, FL 33547

Statement Date: April 17, 2026

Amount Due:	**$3,089.03**

Due Date: May 08, 2026
Account #: 211030412020

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$2,836.35
Payment(s) Received Since Last Statement	-$2,836.35
Current Month's Charges	**$3,089.03**
Amount Due by May 08, 2026	**$3,089.03**

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

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Account #: 211030412020
Due Date: May 08, 2026

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Amount Due:	**$3,089.03**
Payment Amount: $________	

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.

679779453730211030412020000003089039

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	*700 kWh @ $0.03411/kWh*	$23.88
Fixture & Maintenance Charge	*50 Fixtures*	$1219.00
Lighting Pole / Wire	*50 Poles*	$1807.50
Lighting Fuel Charge	*700 kWh @ $0.03452/kWh*	$24.16
Storm Protection Charge	*700 kWh @ $0.00574/kWh*	$4.02
Clean Energy Transition Mechanism	*700 kWh @ $0.00043/kWh*	$0.30
Storm Surcharge	*700 kWh @ $0.01230/kWh*	$8.61
Florida Gross Receipt Tax		$1.56
Lighting Charges		**$3,089.03**

Total Current Month's Charges $3,089.03

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TampaElectric.com

Statement Date: April 17, 2026

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

Amount Due:	**$698.49**

Due Date: May 08, 2026
Account #: 221008423602

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$637.86
Payment(s) Received Since Last Statement	-$637.86
Current Month's Charges	**$698.49**
Amount Due by May 08, 2026	**$698.49**

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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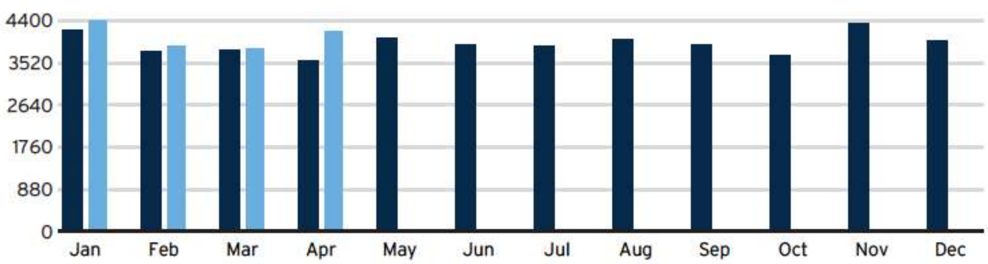
Monthly Usage *(kWh)*

2025 2026



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

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.

678544875540221008423602000000069849 1

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TAMPA ELECTRIC
AN EMERA COMPANY

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

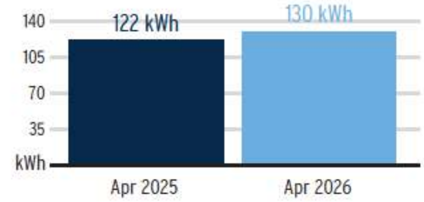
Charge Details

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
Electric Service Cost		**$698.49**

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

Avg kWh Used Per Day



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

Statement Date: April 17, 2026

Amount Due:	**$3,521.50**

Due Date: May 08, 2026
Account #: 221008881395

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$3,521.50
Payment(s) Received Since Last Statement	-$3,521.50
Current Month's Charges	**$3,521.50**
Amount Due by May 08, 2026	**$3,521.50**

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

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Account #: 221008881395
Due Date: May 08, 2026

Amount Due:	**$3,521.50**
Payment Amount: $______	

690890489611

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
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TAMPA, FL 33614-8390

Mail payment to:
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TAMPA, FL 33631-3318

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

69089048961122100888139500000003521504

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	*798 kWh @ $0.03411/kWh*	$27.22
Fixture & Maintenance Charge	*57 Fixtures*	$1389.66
Lighting Pole / Wire	*57 Poles*	$2060.55
Lighting Fuel Charge	*798 kWh @ $0.03452/kWh*	$27.55
Storm Protection Charge	*798 kWh @ $0.00574/kWh*	$4.58
Clean Energy Transition Mechanism	*798 kWh @ $0.00043/kWh*	$0.34
Storm Surcharge	*798 kWh @ $0.01230/kWh*	$9.82
Florida Gross Receipt Tax		$1.78
Lighting Charges		**$3,521.50**

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

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

Statement Date: April 17, 2026

Amount Due:	**$679.58**

Due Date: May 08, 2026
Account #: 221008976765

Account Summary

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

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008976765
Due Date: May 08, 2026

Amount Due:	**$679.58**
Payment Amount: $________	

690890489612

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TAMPA, FL 33631-3318

Make check payable to: TECO
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6908904896122210089767650000000679584

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	*154 kWh @ $0.03411/kWh*	$5.25
Fixture & Maintenance Charge	*11 Fixtures*	$268.18
Lighting Pole / Wire	*11 Poles*	$397.65
Lighting Fuel Charge	*154 kWh @ $0.03452/kWh*	$5.32
Storm Protection Charge	*154 kWh @ $0.00574/kWh*	$0.88
Clean Energy Transition Mechanism	*154 kWh @ $0.00043/kWh*	$0.07
Storm Surcharge	*154 kWh @ $0.01230/kWh*	$1.89
Florida Gross Receipt Tax		$0.34
Lighting Charges		**$679.58**

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

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

Statement Date: April 17, 2026

Amount Due:	**$23.81**
Due Date: May 08, 2026	
Account #: 221009033947	

Account Summary

Current Service Period: March 13, 2026 - April 14, 2026

Previous Amount Due	$21.10
Payment(s) Received Since Last Statement	-$21.10
Current Month's Charges	**$23.81**
Amount Due by May 08, 2026	**$23.81**

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

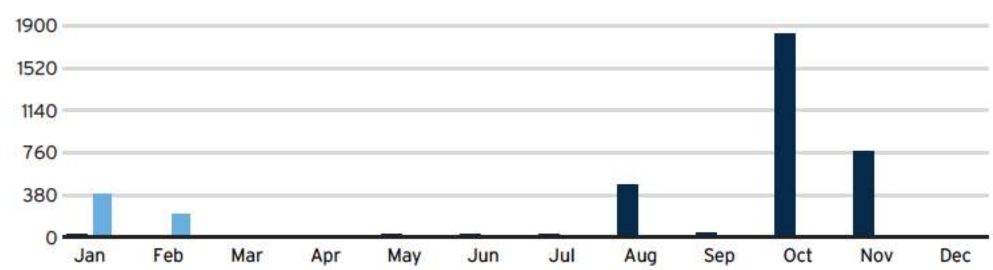
Your Energy Insight

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

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

Scan here to view your account online.

Monthly Usage *(kWh)*



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 221009033947
Due Date: May 08, 2026

Amount Due:	**$23.81**
Payment Amount: $________	

690890489613

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TAMPA, FL 33631-3318

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

69089048961322100903394700000000023818

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

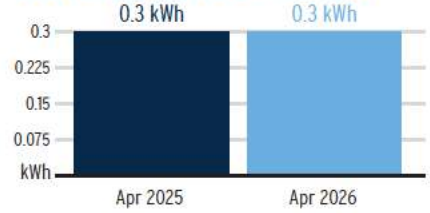
Charge Details

Electric Charges

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
Electric Service Cost		**$23.81**

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

Avg kWh Used Per Day



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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$21.83**

Due Date: May 08, 2026
Account #: 221009105943

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$20.12
Payment(s) Received Since Last Statement	-$20.12
Current Month's Charges	**$21.83**
Amount Due by May 08, 2026	**$21.83**

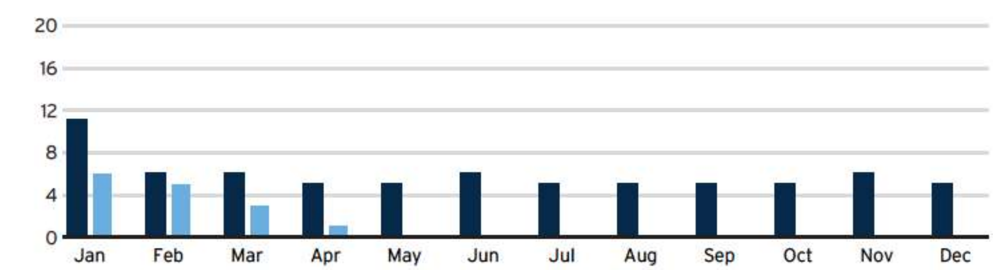
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Scan here to view your account online.

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

TECOaccount.com

Monthly Usage *(kWh)*



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

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

Account #: 221009105943
Due Date: May 08, 2026

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

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

Amount Due:	**$21.83**
Payment Amount: $________	

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

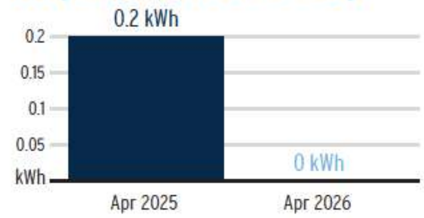
Charge Details

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
Electric Service Cost		**$21.83**

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

Avg kWh Used Per Day



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Contact Us

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

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

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TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$90.48**

Due Date: May 08, 2026
Account #: 221009240518

Account Summary

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

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.

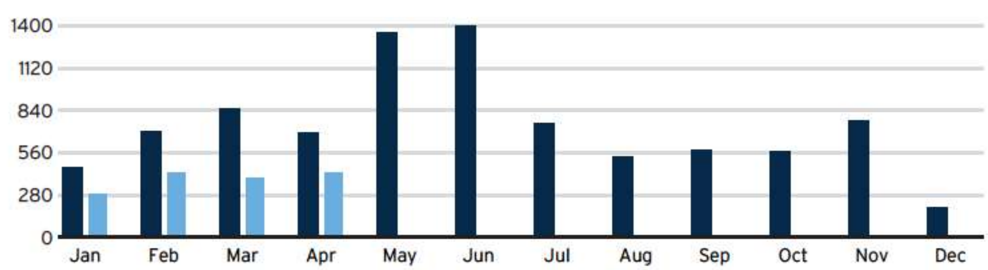
Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

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

TECOaccount.com

Monthly Usage *(kWh)*



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

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

Account #: 221009240518
Due Date: May 08, 2026

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

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

Amount Due:	**$90.48**
Payment Amount: $__________	

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.

682248573032221009240518000000000090485

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

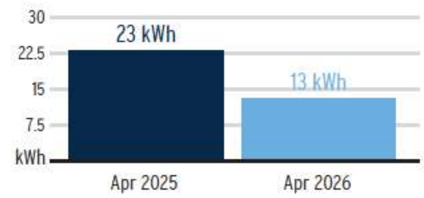
Charge Details

Electric Charges

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
Electric Service Cost		**$90.48**

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

Avg kWh Used Per Day



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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$24.67**

Due Date: May 08, 2026
Account #: 221009269947

Account Summary

Current Service Period: 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
Current Month's Charges	**$24.89**
Amount Due by May 08, 2026	**$24.67**

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

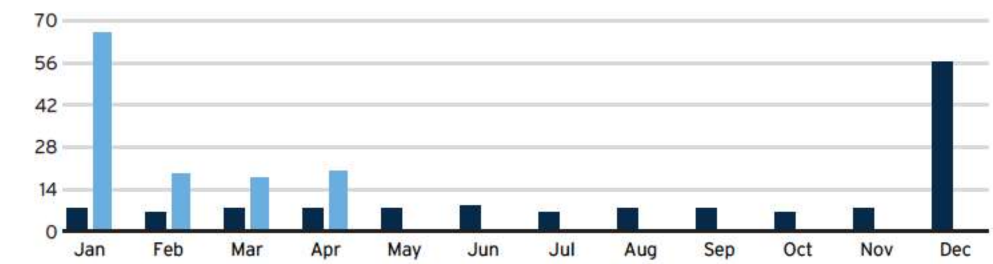
Your Energy Insight

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)*



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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 221009269947
Due Date: May 08, 2026

Amount Due:	**$24.67**
Payment Amount: $______	

682248573033

Pay your bill online at TampaElectric.com

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

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.

6822485730332210092699470000000024679

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

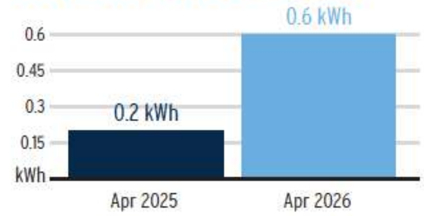
Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*20 kWh @ $0.09202/kWh*	$1.84
Fuel Charge	*20 kWh @ $0.03516/kWh*	$0.70
Storm Protection Charge	*20 kWh @ $0.00568/kWh*	$0.11
Clean Energy Transition Mechanism	*20 kWh @ $0.00418/kWh*	$0.08
Storm Surcharge	*20 kWh @ $0.02121/kWh*	$0.42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

Total Current Month's Charges $24.89

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$0.22
Total Current Month's Credits	**-$0.22**

Avg kWh Used Per Day



Important Messages

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

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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 **Notice of Special BOS Meeting** **RE:** Hawkstone CDD Board of Supervisors Meeting on 5/15/26 at 10:00 AM **Published:** 5/8/2026	$72.19

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$72.19**

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.

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.

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.		**Maintenance**	Current service agreement for pool #1 is as follows: Services are set to three services per week. Janitorial services: 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. b. Police common grounds for loose trash and debris. Pick up and dispose at proper area. c. Empty trash can on Okerlund, and trash can on nature trail along Okerlund. Pool/Restrooms: a. Blow off pool deck. b. Arrange pool furniture. c. Clean restrooms, (mop floors, sanitze all toilets, urinals, sinks, and mirrors). d. Stock items such as hand soap, toilet paper, and hand towels. Light Maintenance:	1	$1,375.00	$1,375.00

		These items are to include simple routine items such as replacing light bulbs as needed. Install doggie stations, fix toilet flapper if corroded, install signage, fix hinges on gate, etc....all items that accumulate over time.			
2.	**Maintenance**	This line item is in consideration of pool #2 opening. All services are to duplicate the same services as in pool #1. Discount $595 for current agreement. This equates to $65 per service per pool #2	1	$780.00	$780.00
3.	**Services**	Additional services: village green, 9 trash receptacles and five dog waste stations.	1	$450.00	$450.00
4.	**Services**	Added 4th day per week, weekend services. Pick up trash, litter.	4.5	$175.00	$787.50

Total **$3,392.50**

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 refil 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	**$4,267.00**

Wahoo Pools Group, Inc
www.wahoopools.com

Wahoo Pools Group, Inc

INVOICE

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

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	**$3,050.00**

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:	**25-79455-73006**
Customer Name:	HAWKSTONE CDD
Service Period:	05/01/26-05/31/26
Invoice Date:	04/24/2026
Invoice Number:	0248380-2206-9

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (813) 621-3055**	**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.	**$300.15** If payment is received after 05/24/2026: **$ 307.65**

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

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 25-79455-73006**
Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547

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
Total Current Charges				**300.15**

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

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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
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	

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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

405-0243174-2206-1

GREENER WAYS TO PAY

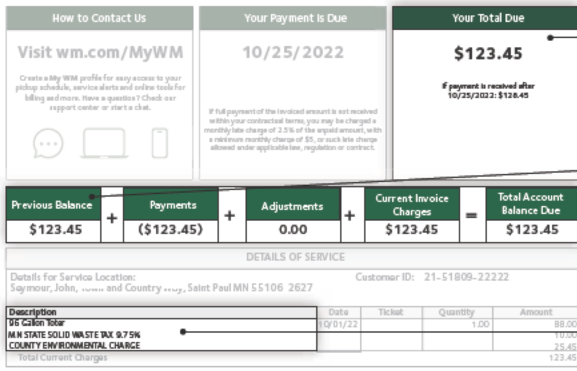
Please choose one of these sustainable payment options:

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

Online
Use **wm.com** for quick and easy payments

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

HOW TO READ YOUR INVOICE



1. Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
3. Service location details the total current charges of this invoice.

New Payment Platform

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

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

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

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

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

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at **wm.com** or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

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

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

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