



Rizzetta & Company

Hawkstone Community Development District

Board of Supervisors' Meeting August 19, 2026

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

www.hawkstonecdd.org

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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

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

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

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

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

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

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

Board of Supervisors
Hawkstone Community
Development District

August 18, 2026

REVISED AGENDA

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District will be held on **Wednesday, August 19, 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
 - ii. Presentation of Hawkstone Landscape Amenity Proposals..... Tab 2
 - B.** Aquatic Inspection Report..... Tab 3
 - i. Presentation of Waterway Treatment Report Tab 4
 - ii. Consideration of Advanced Aquatic Proposals Tab 5
 - iii. Presentation of Pond 26 Report..... Tab 6
 - C.** District Counsel
 - i. Discussion of Setting a Public Hearing for Community Policies
 - ii. Discussion of Fencing Guidance from EGIS..... Tab 7
 - D.** District Engineer
 - i. Discussion of Erosion Review..... Tab 8
 - ii. Discussion of Erosion Repair Proposals Tab 9
 - E.** District Manager
 - i. Presentation of Security Report Tab 10
 - ii. Presentation of 2nd Quarterly Website Audit Tab 11
- 4. BUSINESS ITEM'S PART 1**
 - A.** Ratification of Fiscal Year 2025 Financial Audit..... Tab 12
 - B.** Public Hearing for Fiscal Year 2026/2027 Final Budget Tab 13
 - i. Consideration of Resolution 2026-05; Approving
Fiscal Year 2026/2027 Final Budget..... Tab 14
 - C.** 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 15
 - D.** Consideration of Resolution 2026-07; Approving Fiscal Year
2026/2027 Meeting Schedule..... Tab 16
 - E.** Consideration of Holiday Lighting Proposals..... Tab 17
 - F.** Consideration of Resolution 2026-08; Setting a
Landowners' Meeting..... Tab 18
 - G.** Consideration of 2025/2026 Goals & Objectives Report Tab 19

5. BUSINESS ADMINISTRATION

- A.** Consideration of Minutes of Board of Supervisors Regular Meeting
held on June 17 & July 15, 2026 Tab 20
- B.** Consideration of Operations and Maintenance Expenditures for
May & June 2026..... Tab 21

6. SUPERVISOR REQUESTS

7. BUSINESS ITEM'S PART 2

- A.** Acceptance of Resignation of Brandon Cash Seat #4
(Term 2024-2028) Tab 22
- B.** Appointment of Open Board Supervisor Seat #4 (Term 2024-2028)

8. ADJOURNMENT

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

Sincerely,
Stephanie DeLuna
District Manager

Tab 1

Hawkstone

Community Asset Management Report



June 30, 2026

Rizzetta & Company

Matthew Mironchik – Community Asset Manager



Rizzetta & Company
Professionals in Community Management

Summary/Amenity Center and Playground

General Updates, Recent & Upcoming Maintenance Events

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

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

1. Weed pressure was observed in the playground mulch area near the Amenity Center. Crack weeds in the sidewalk near the playground should be treated at the same time(pic.1a,1b)
2. Inside the pool area, some of the plant material that did not 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 wood mulch and look excellent.(pic.4>>)
5. Crack weeds growing between the pool deck and clubhouse floor should be treated regularly.



Amenity Center/Hawkstone Trail Blvd.



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

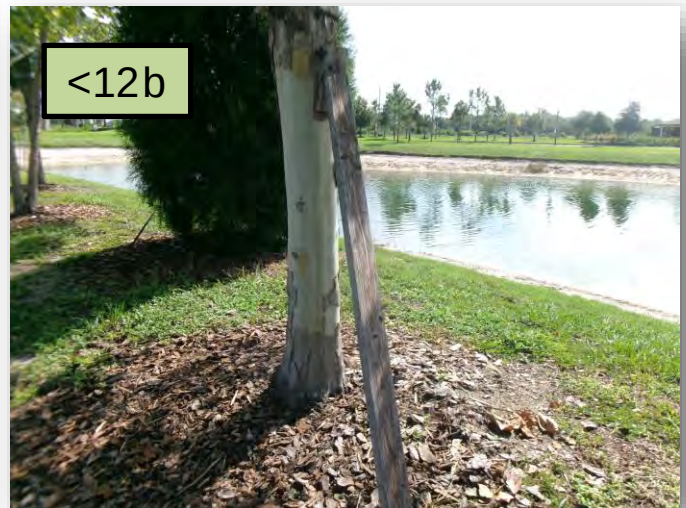


Hawkstone Trail Blvd./Boyette Rd. Roundabout

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



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



11. Triangle beds at the roundabout intersection of Balm Boyette and Boyette Rd. are bare and should be replanted.(pic.11>)
12. Braces on trees along Balm Boyette path need to be removed if they are no longer needed.(pic.12a,12b)



Summer Branch Park/Cattleside Dr.

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



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



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

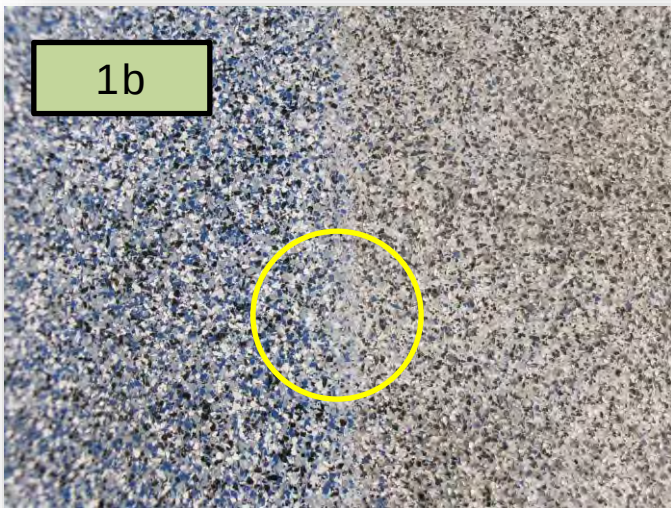
16. Ornamental grass beds, along the path near the gazebo by Swiss Bridge, have a lot of weed pressure and need to be treated. (pic.16>)

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



Field Services

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



Tab 2



Proposal Prepared for:

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

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 8/6/2026
Proposal #: 45765

**Hawkstone CDD - Amenity Center (Front left sidewalk bed) -
Replacements 2026**





Purpose: Provide pricing to replace plant materials killed by freeze.

Process: Sunrise to remove any remaining dead plant materials and install the following plant materials listing:

(75) Blue Daze 1 gallon

Price includes mulch touch up of all disturbed areas as well as any needed irrigation adjustments to properly support and establish new plant materials.

Result: Plant beds refreshed after freeze as needed.

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

PROJECT TOTAL:	\$849.82
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Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. **Terms:** Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

6. **Catastrophic or Natural Events:** Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.
7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By 
Tom Bryant

Date 8/6/2026
Sunrise Landscape

By _____

Date _____
Hawkstone CDD



Proposal Prepared for:

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

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 8/6/2026
Proposal #: 45768

**Hawkstone CDD - Amenity Center (Dog Park Entrance) -
Replacements 2026**



Purpose: Provide pricing to replace plant materials killed by freeze.

Process: Sunrise to remove any remaining dead plant materials and install the following plant materials listing:

(15) Coontie palm 7 gallon

(30) Muhly grass 3 gallon

(3) Podocarpus 15 gallon

Price includes mulch touch up of all disturbed areas as well as any needed irrigation adjustments to properly support and establish new plant materials.

Result: Plant beds refreshed after freeze as needed.

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

PROJECT TOTAL: \$3,440.66

Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
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4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

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7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
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By 
Tom Bryant

Date 8/6/2026
Sunrise Landscape

By _____

Date _____
Hawkstone CDD



Proposal Prepared for:

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

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 8/6/2026
Proposal #: 45770

**Hawkstone CDD - Amenity Center (Dog Park Front left corner) -
Replacements 2026**



Purpose: Provide pricing to replace plant materials killed by freeze.

Process: Sunrise to remove any remaining dead plant materials and install the following plant materials listing:

(50) Flax Lily 1 gallon

Price includes mulch touch up of all disturbed areas as well as any needed irrigation adjustments to properly support and establish new plant materials.

Result: Plant beds refreshed after freeze as needed.

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

PROJECT TOTAL: \$1,040.66

Terms and Conditions:

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8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
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By 
Tom Bryant

Date 8/6/2026
Sunrise Landscape

By _____

Date _____
Hawkstone CDD



Proposal Prepared for:

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

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 8/6/2026
Proposal #: 45771

**Hawkstone CDD - Amenity Center (Dog Park Front by sidewalk) -
Replacements 2026**



Purpose: Provide pricing to replace plant materials killed by freeze.

Process: Sunrise to remove any remaining dead plant materials and install the following plant materials listing:

(12) Firebush 3 gallon

Price includes mulch touch up of all disturbed areas as well as any needed irrigation adjustments to properly support and establish new plant materials.

Result: Plant beds refreshed after freeze as needed.

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

PROJECT TOTAL:	\$627.42
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Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. **Terms:** Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

6. **Catastrophic or Natural Events:** Work schedules may be interrupted by weather conditions to the point that scheduled activities, i.e., planting, pruning, edging, etc., may be temporarily halted, with no liability to the Contractor. Acceptable horticultural practices call for minimal pruning of freeze-damaged material until the threat of future freezes has passed. Special clean-ups and/or pruning due to storms, freezes, human-initiated events by other than the Contractor, or other Acts of God are not included and will require extra charge based on time, material, and disposal fees as per the fee and costs lists included herein. If a catastrophic or manmade event were to occur and all or part of the property become un-maintainable as this Agreement outlines, all services for the Association/Owner and the appropriate compensation to the Contractor (as determined by the Contractor in good faith) will be suspended until such time they can be resumed. If only part of the property were damaged, the contract payments and services provided would be prorated accordingly by the Contractor in good faith. Work schedules may also be halted or interrupted as a result of government orders or recommendations, including, without any limitation, government orders and recommendations related to the COVID-19 pandemic, all without liability to the Contractor.
7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By 
Tom Bryant

Date 8/6/2026
Sunrise Landscape

By _____

Date _____
Hawkstone CDD



Proposal Prepared for:

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

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 8/6/2026
Proposal #: 45772

**Hawkstone CDD - Amenity Center (Dumpster Corral Area) -
Replacements 2026**



Purpose: Provide pricing to replace plant materials killed by freeze.

Process: Sunrise to remove any remaining dead plant materials and install the following plant materials listing:

(25) Blue Daze 1 gallon

Price includes mulch touch up of all disturbed areas as well as any needed irrigation adjustments to properly support and establish new plant materials.

Result: Plant beds refreshed after freeze as needed.

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

PROJECT TOTAL:	\$417.42
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Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
2. **Terms:** Association/Owner shall pay any invoice within thirty (30) days following receipt thereof, and hereby agrees to pay interest at a rate equal to the lesser of 1.5% per month or the highest legal rate on all accounts not received within 45 days of invoice date. Further, the Association/Owner shall be responsible for any collection costs incurred by the Contractor in the collection of sums past due under this Agreement, including attorneys' fees and costs incurred. Without prejudice to the Contractor's other rights and remedies, the Contractor may halt any further work and services if the Association/Owner has failed to pay sums due hereunder.
3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

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7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By 
Tom Bryant

Date 8/6/2026
Sunrise Landscape

By _____

Date _____
Hawkstone CDD



Proposal Prepared for:

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

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 8/6/2026
Proposal #: 45774

Hawkstone CDD - Amenity Center (Parking Lot Islands) - Replacements 2026



Purpose: Provide pricing to replace plant materials killed by freeze.

Process: Sunrise to remove any remaining dead plant materials and install the following plant materials listing:

(40) Liriope 1 gallon

Price includes mulch touch up of all disturbed areas as well as any needed irrigation adjustments to properly support and establish new plant materials.

Result: Plant beds refreshed after freeze as needed.

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

PROJECT TOTAL:	\$567.42
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Terms and Conditions:

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3. **Insurance:** Contractor will maintain adequate general liability insurance, broad form contractual liability insurance, and worker's compensation to meet its legal requirements throughout the term of this Agreement. The contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association/Owner as an additional insured on any general liability insurance. Association/Owner shall maintain its own liability insurance providing coverage for bodily injury, death, and property damage to any invitee of the Property, and property damage insurance against fire, vandalism, and other perils covering the value of the Property.
4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
5. **Limitation of Liability:** The contractor assumes no liability for damages caused by conditions beyond the Contractor's control. The Contractor shall have no liability for any defects in materials provided by others and shall have no liability for any damages of any kind beyond ninety (90) days following the completion of any Services or Additional Work (as applicable). IN NO EVENT SHALL THE CONTRACTOR OR ITS SUBSIDIARIES, AFFILIATES, SHAREHOLDERS, DIRECTORS, OFFICERS, AGENTS, SERVANTS, SUBCONTRACTORS, OR EMPLOYEES BE LIABLE UNDER THIS AGREEMENT FOR INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, STATUTORY, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF TIME, SHUTDOWN OR SLOWDOWN COSTS, LOSS OF BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR OTHER ECONOMIC LOSS, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

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7. **Severability and Waiver:** If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. **Amendments:** No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. **Choice of Law and Forum; Attorney's Fees:** The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. **Liens:** Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By 
Tom Bryant

Date 8/6/2026
Sunrise Landscape

By _____

Date _____
Hawkstone CDD



Proposal Prepared for:

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

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 8/6/2026
Proposal #: 45776

**Hawkstone CDD - Amenity Center (Parking Lot Edge facing
playground) - Replacements 2026**





Purpose: Provide pricing to replace plant materials killed by freeze.

Process: Sunrise to remove any remaining dead plant materials and install the following plant materials listing:

(20) Firebush 3 gallon

Price includes mulch touch up of all disturbed areas as well as any needed irrigation adjustments to properly support and establish new plant materials.

Result: Plant beds refreshed after freeze as needed.

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

PROJECT TOTAL:	\$647.42
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Terms and Conditions:

1. **Services:** For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
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4. **Property Damage:** Association/Owner is responsible for notifying the Contractor of any underground utilities or irrigation systems and other Property conditions. The Contractor is not responsible for any damage, including irrigation components, cable lines, power lines, etc. that may occur in the installation process without prior knowledge of location or whereabouts. The Contractor is not responsible for the condition of the landscape due to drought, freeze, or storm damage. In the event of any damage, Association/Owner and administrative representative of the Contractor must allow forty-eight (48) hours for the Contractor to inspect said damage, and the Contractor shall establish the cause at its reasonable discretion. If the damage was caused by the negligence of the Contractor, the Contractor may, at its option, either repair or pay for the repair of any such damage, but only to the extent caused by the Contractor's negligence. The cost of the repairs performed by others that have been accepted by the Contractor shall be billed to the Contractor directly and will not be deducted from sums owed to the Contractor by the Owner.
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7. Severability and Waiver: If any section, subsection, sentence, clause, phrase, or word of this Contract be and is, for any other reason held or declared by a court of competent jurisdiction to be inoperative or void, such holdings shall not affect the remaining portions of this agreement. It shall be construed to have been the intent of the parties hereto to have agreed without such inoperative or invalid part being contained herein so that the remainder of this contract, after exclusion of such inoperative or invalid part, shall be deemed and held to be as valid as if such excluded part had never been included herein. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such terms, covenant, condition or right as respects further performance. Any provision of this Agreement which by its terms survives termination of this Agreement (for example, without limitation, Sections 6 and 11), shall so survive.
8. Amendments: No change, modification, amendment, or addition of or to this Agreement shall be valid unless in writing and signed by authorized representatives of both parties.
9. Choice of Law and Forum; Attorney's Fees: The parties hereby agree that this Agreement, the construction of its terms, and the determination of the rights and duties of the parties hereto shall be governed by and construed in accordance with the laws of the State of Florida and that any action or suit arising out of or relating to this Agreement will be brought solely in any state or federal court located in Hillsborough County, Florida. Both parties hereby submit to the exclusive jurisdiction and venue of any such court. In any such action or suit, in addition to any other relief awarded, the prevailing party shall be entitled to collect from the losing party, the prevailing party's reasonable attorney's fees and costs. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM, OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
10. Liens: Association/Owner's failure to timely pay the amounts due Contractor under this Agreement may result in a claim of lien against the Property under Chapter 713, Florida Statutes.

By 
Tom Bryant

Date 8/6/2026
Sunrise Landscape

By _____

Date _____
Hawkstone CDD



Proposal Prepared for:

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

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 8/6/2026
Proposal #: 45778

**Hawkstone CDD - Amenity Center (Center bed between pools) -
Replacements 2026**



Purpose: Provide pricing to replace plant materials killed by freeze.

Process: Sunrise to remove any remaining dead plant materials and install the following plant materials listing:

(25) Firebush 3 gallon

Price includes mulch touch up of all disturbed areas as well as any needed irrigation adjustments to properly support and establish new plant materials.

Result: Plant beds refreshed after freeze as needed.

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

PROJECT TOTAL:	\$842.97
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Terms and Conditions:

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By 
Tom Bryant

Date 8/6/2026
Sunrise Landscape

By _____

Date _____
Hawkstone CDD



Proposal Prepared for:

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

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 8/6/2026
Proposal #: 45779

**Hawkstone CDD - Amenity Center (Flax lily bed back pool fence) -
Replacements 2026**



Purpose: Provide pricing to replace plant materials killed by freeze.

Process: Sunrise to remove any remaining dead plant materials and install the following plant materials listing:

(75) Flax Lily 1 gallon

Price includes mulch touch up of all disturbed areas as well as any needed irrigation adjustments to properly support and establish new plant materials.

Result: Plant beds refreshed after freeze as needed.

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

PROJECT TOTAL: \$1,235.75

Terms and Conditions:

1. Services: For any Additional Work, terms and pricing must be proposed in a change order with such change order executed by both parties. Any such change order will become a part of this Agreement, with the executed change order controlling to the extent of any conflict between such executed change order and this Agreement.
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By 
Tom Bryant

Date 8/6/2026
Sunrise Landscape

By _____

Date _____
Hawkstone CDD



Proposal Prepared for:

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

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 8/6/2026
Proposal #: 45780

Hawkstone CDD - Amenity Center (Right side outside secondary entrance) - Stone Install 2026



Purpose: Provide pricing to install skipper stones in washout area.

Process: Sunrise to supply labor only to install remaining skipper stones in pictured area to prevent washout of mulch moving forward. Price includes adding weed blocking fabric under stones.

Result: Stones added to prevent wash outs as needed.

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

PROJECT TOTAL:	\$284.36
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By 
Tom Bryant

Date 8/6/2026
Sunrise Landscape

By _____

Date _____
Hawkstone CDD



Proposal Prepared for:

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

Prepared by:

Tom Bryant
Email: tbryant@sunriselandscape.com
Proposal Date: 8/6/2026
Proposal #: 45783

**Hawkstone CDD - Amenity Center (Corner bed by kids pool pump)
- Replacements 2026**



Purpose: Provide pricing to replace plant materials killed by freeze.

Process: Sunrise to remove any remaining dead plant materials and install the following plant materials listing:

(2) Standard Japanese Blueberry tree 7'

Price includes mulch touch up of all disturbed areas as well as any needed irrigation adjustments to properly support and establish new plant materials.

Result: Plant beds refreshed after freeze as needed.

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

PROJECT TOTAL: \$1,550.75

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By 
Tom Bryant

Date 8/6/2026
Sunrise Landscape

By _____

Date _____
Hawkstone CDD

Tab 3



HAWKSTONE CDD

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

7/28/2026

Prepared for:

Hawkstone

Community Development District

Prepared by:

Jacob M. Adams, Project Manager & Biologist

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

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



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www.AdvancedAquatic.com
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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.

Erosion Areas.



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.

Erosion Areas.



Pond 4

Comments:

Pond 4 looks good.

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

Fountain is still clogged or a broken nozzle.



Site Assessments

Littoral 5

Comments:

Normal growth observed.

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.

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.



Site Assessments

Pond 7

Comments:

Pond 7 looks good.

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



Littoral 8

Comments:

New growth observed.

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

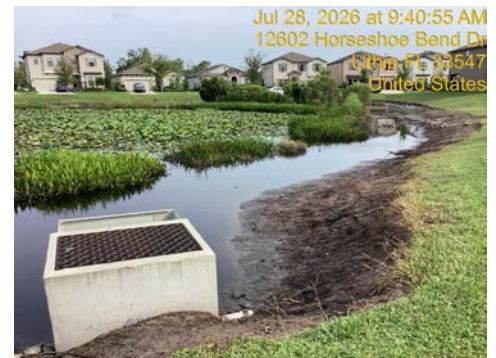


Pond 10

Comments:

This site looks good.

Cattail regrowth is minimal to none. Perimeter remains clear of invasive grasses and aquatic weeds. No issues were observed on this pond with new growth. Water level is near a normal level.



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Site Assessments

Littoral 11

Comments:

New growth observed.

With the recent rains, new growth of Invasive grasses and Sesbania were observed. These were targeted for treatment recently.



Pond 12

Comments:

Pond 12 looks great.

No issues were observed with algae, submersed weeds, or shoreline weeds. Aquatic weeds and invasive grasses were previously treated on the shoreline perimeter. This pond is at a normal water level.



Site Assessments

Pond 13

Comments:

A minimal amount of Pennywort was 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. Water level is at a normal level.



Pond 14

Comments:

Normal growth observed.

Minimal new growth was observed on this site. Invasive growth will be treated while site is under water and cannot be mowed.



Site Assessments

Pond 15

Comments:

Pond 15 continues to look good.

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



Pond 16

Comments:

Pond 16 looks great.

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





Site Assessments

Pond 17

Comments:

Pond 17 looks good.

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



Pond 18

Comments:

Pond 18 looks good overall.

A minimal amount of algae was observed and treated on this pond. No other issues were observed with submersed weeds or shoreline weeds. The water level is near a normal level.



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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.

Minor Planktonic algae and Filamentous algae were observed. These will both be targeted for treatment during the upcoming visit. No issues were observed with shoreline weeds or grasses. Some construction trash was observed.



Site Assessments

Pond 23

Comments:

Normal growth observed.

Overall this pond looks good, with only a trace amount of algae present. This new growth will be targeted for treatment to minimize new growth. No other issues were observed with shoreline weeds or submersed 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.



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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 as well as minimal algae. Positive results continue to be seen. Trace amounts of algae remain and will continue to be targeted for treatment.



Pond 28

Comments:

Normal growth observed.

A minor amount of Planktonic algae growth was treated on this pond. Follow up treatments will occur if needed. No issues were observed with shoreline weeds or grasses. The water level is at a normal level.



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.



Site Assessments

Wetland 37

Comments:

Normal growth observed.

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



Pond 38

Comments:

Pond 38 looks good.

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





Site Assessments

Pond 39

Comments:

Pond 39 looks good.

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

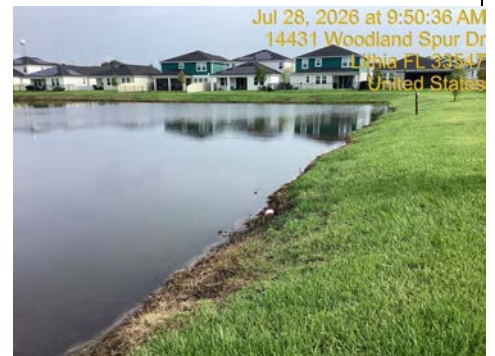


Pond 40

Comments:

Pond 40 looks good.

Minimal shoreline weed and grass growth was previously treated and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds and grass. The water level is at a normal level.



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Site Assessments

Pond 41

Comments:

Pond 41 looks good.

Recent treatments have targeted minimal amounts of shoreline weeds and grass. Positive results have been seen. The water level is at a normal level. A lot of trash from construction. Mostly bottles, cups, and cans.



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.



Site Assessments

Pond 43

Comments:

Pond 43 looks good.

Very minimal new growth of shoreline weeds and grasses were previously treated along the exposed perimeter. No issues were observed with algae or submersed weeds.



Pond 44

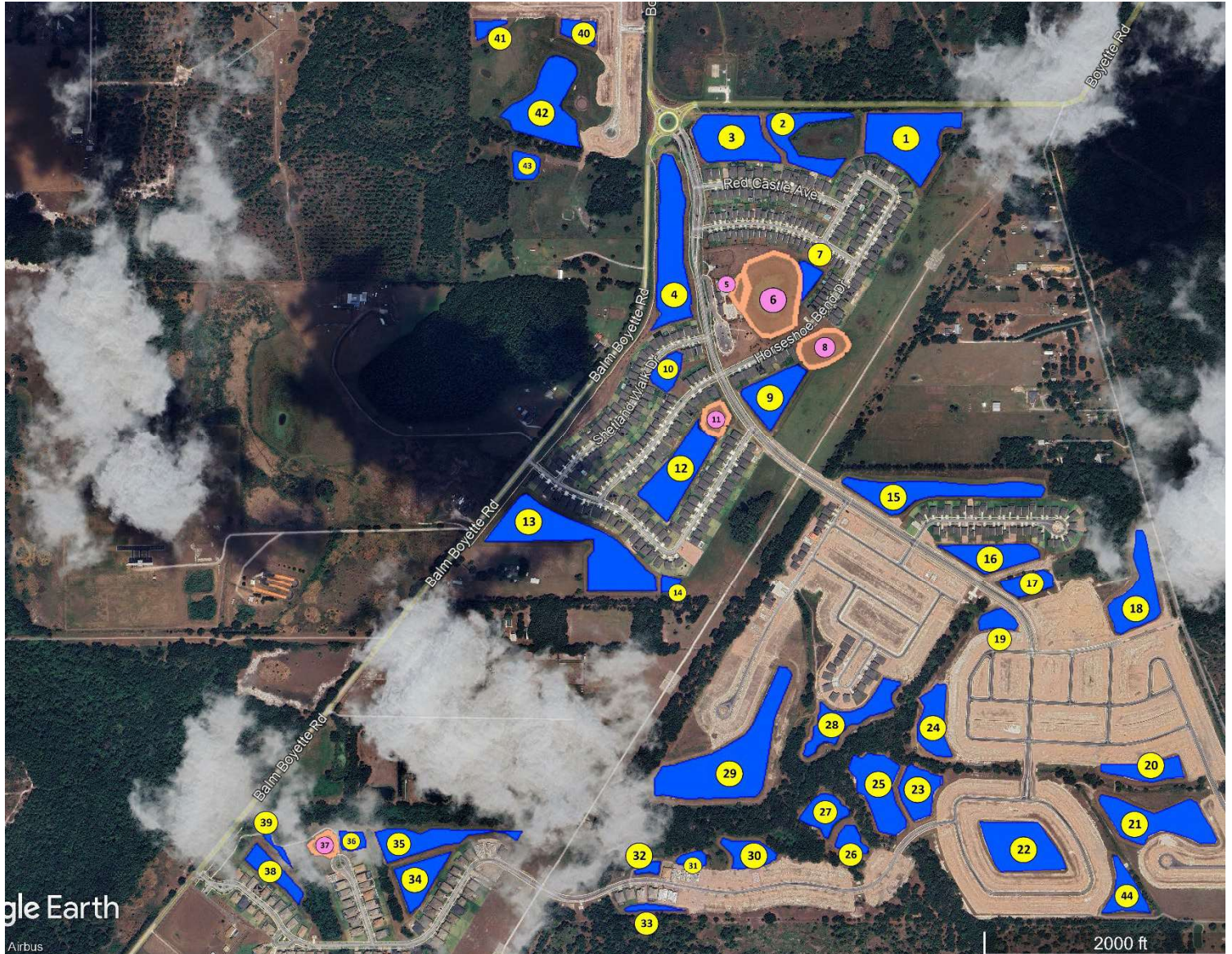
Comments:

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



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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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Site Assessments

Pond 1

Comments:

Pond 1 looks good.

Minimal new growth of invasive grasses and aquatic weeds were observed on the exposed sediment. No algae or submersed weeds were present. The water level continues to remain low.

Erosion areas.



Pond 2

Comments:

Pond 2 looks good overall.

A minor amount of Torpedograss and shoreline weed growth was treated previously and positive results were seen. New growth of Torpedograss was observed along the wetland buffer side of the pond. A boat will be used to treat this once the water level rises. No issues were observed with algae or submersed weeds. The water level has remained at a low level.



Site Assessments

Pond 3

Comments:

Pond 3 looks good.

Minimal Baby Tears growth was previously treated on the shoreline near the water surface level. This growth will be monitored and treatment will be provided if necessary. No issues were observed with algae or shoreline weeds. Shoreline weed treatments were performed previously and positive results were seen.



Pond 4

Comments:

Pond 4 looks good.

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

Fountain is still clogged or a broken nozzle.



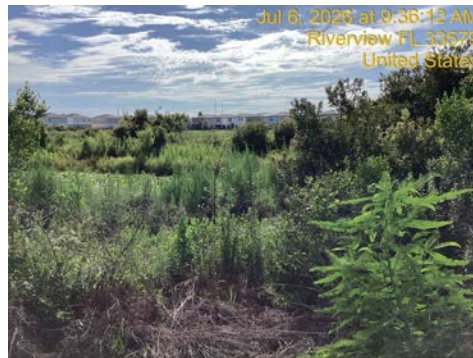
Site Assessments

Littoral 5

Comments:

This littoral site looks good overall.

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



Littoral 6

Comments:

Normal growth observed.

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





Site Assessments

Pond 7

Comments:

Pond 7 looks good overall.

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



Littoral 8

Comments:

New growth observed.

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



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Site Assessments

Pond 9

Comments:

Pond 9 looks good.

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

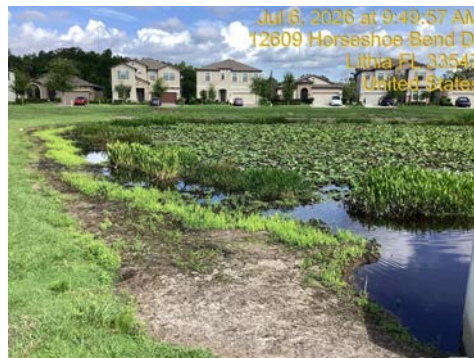


Pond 10

Comments:

This site looks good.

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



Site Assessments

Littoral 11

Comments:

New growth observed.

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



Pond 12

Comments:

Pond 12 looks great.

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





Site Assessments

Pond 13

Comments:

Pond 13 looks good overall.

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



Pond 14

Comments:

Pond 14 looks good.

The site was recently mowed and continues to look good.



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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.



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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.



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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.



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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.



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Site Assessments

Pond 27

Comments:

Pond 27 looks good.

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



Pond 28

Comments:

Normal growth was observed.

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



Site Assessments

Pond 29

Comments:

Pond 29 looks good overall.

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



Pond 30

Comments:

Pond 30 looks good.

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



Site Assessments

Pond 31

Comments:

Pond 31 looks good.

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



Pond 32

Comments:

Pond 32 looks good.

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



Site Assessments

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.



Site Assessments

Wetland 37

Comments:

Normal growth observed.

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



Pond 38

Comments:

Pond 38 looks good.

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





Site Assessments

Pond 39

Comments:

Pond 39 looks good.

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



Pond 40

Comments:

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.



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.



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

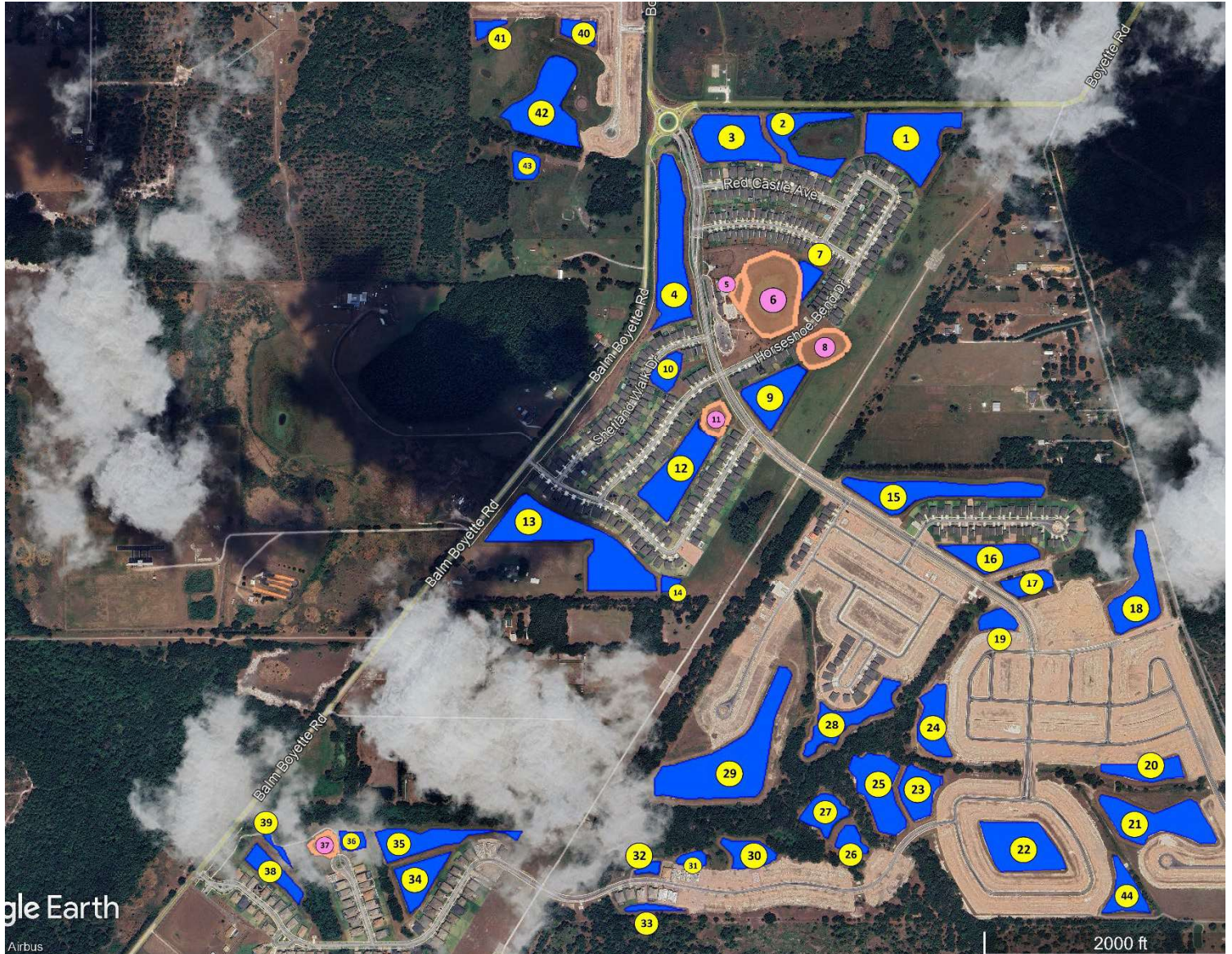
Comments:

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



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Tab 4

CUSTOMER: HAWKSTONE

 ACCOUNT #: 982

 DATE: 7-7-

 TECH: John Casey

 WEATHER CONDITIONS: cloudy n Hot

 WATER LEVELS: Levels very low

WATERWAY MANAGEMENT REPORT

AQUATIC WEED CONTROL

TREATMENT
 GRASSES
 ED AQUATICS
 AQUATICS

1	2	3	7	15	16	17	18	19	29	40	41	42	43	26
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
#	30	31	32	33	all grass				X					

OBSERVATIONS:

Sprayed all the Buffer zone 10+11 present

RECOMMENDATIONS:

Water Quality Analysis ☐
 Native Plantings ☐

Lake (s) # N/A
 Lake (s) # N/A

• Native Fish Stocking ☐ Lake (s) # N/A
 • Triploid Grass Carp ☐ Lake (s) # N/A

WILDLIFE OBSERVATIONS

SH
 CAL CONTROL FISH
 WILDLIFE:

☒ Largemouth Bass
☐ Triploid Grass Carp
☒ Bream
☐ Mosquitofish
☒ Catfish

Gators, Sandhill cranes, Wading Bird

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



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CUSTOMER: Hawkstone CDD
ACCOUNT #: 982
DATE: 7/14/26
TECH: Ryan - John
WEATHER CONDITIONS: Sunny - 94° - 3mph
WATER LEVELS: Low 5-7 ft.

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.
ALGAE TREATMENT
BORDER GRASSES
SUBMERSED AQUATICS
FLOATING AQUATICS

1	2	3	4	5	6	7	8	10	11	20	21	22	23	24	25	26	27	28	30	31	32	33	34	35	36	38	39	40	41	42
											X	X				X	X	X	X						X					
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

SITE OBSERVATIONS: Treated all listed lake for border grasses and algae as needed.

RECOMMENDATIONS:

- Water Quality Analysis ☐
- Native Plantings ☐

Lake (s) # /
Lake (s) # /

- Native Fish Stocking ☐
- Triploid Grass Carp ☐

Lake (s) # /
Lake (s) # /

FISH/WILDLIFE OBSERVATIONS

SPORT FISH
BIOLOGICAL CONTROL FISH
OTHER WILDLIFE:

- ☒ Largemouth Bass
☐ Triploid Grass Carp

- ☐ Bream
☐ Mosquitofish

☒ Catfish

REMARKS: Turtles, ducks

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



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

CUSTOMER: Hawkstone
ACCOUNT #: 982
DATE: 7/21/26
TECH: Ryan - Casey
WEATHER CONDITIONS: Cloudy - 90° - 8mph
WATER LEVELS: Low 2-4 ft.

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.
ALGAE TREATMENT
BORDER GRASSES
SUBMERSED AQUATICS
FLOATING AQUATICS

1	2	3	4	5	6	7	8	9	10	11	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
						X										X				X	X				X						
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
																X				X	X				X						

SITE OBSERVATIONS: Treated all listed lakes for grasses, algae and submersed
aquatics as needed.

RECOMMENDATIONS:

- Water Quality Analysis ☐
 - Native Plantings ☐

Lake (s) # /
Lake (s) # /
- Native Fish Stocking ☐
 - Triploid Grass Carp ☐

Lake (s) # /
Lake (s) # /

FISH/WILDLIFE OBSERVATIONS

- SPORT FISH

BIOLOGICAL CONTROL FISH
- ☒ Largemouth Bass

☐ Triploid Grass Carp
- ☐ Bream

☐ Mosquitofish
- ☒ Catfish

OTHER WILDLIFE:
REMARKS: Gators, turtles, ducks

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Native Planting and Monitoring • Water Quality Analysis



@advancedaquatic.com
ncedaquatic.com
0-491-9621

CUSTOMER: Hawkstone
ACCOUNT #: 982
DATE: 7/28/26
TECH: Ryan - Casey
WEATHER CONDITIONS: Cloudy w/rain - 91° - 8
WATER LEVELS: Low 2-4 ft.

WATERWAY MANAGEMENT REPORT

WATERWAY/AQUATIC WEED CONTROL

WATERWAY I.D.

WEED TREATMENT

BORDER GRASSES

EMERGED AQUATICS

FLUATING AQUATICS

1	2	3	4	7	9	11	15	16	17	18	19	22	26	27	28	29	30	31	32	33	34	35	36	38	39	40	41	42	43
										X					X														
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

OBSERVATIONS: Treated all listed lakes for border grasses and algae as needed.

RECOMMENDATIONS:

- Water Quality Analysis ☐
- Native Plantings ☐

Lake (s) # /
Lake (s) # /

- Native Fish Stocking ☐ Lake (s) # /
- Triploid Grass Carp ☐ Lake (s) # /

WILDLIFE OBSERVATIONS

WATER FISH

LOGICAL CONTROL FISH

WATER WILDLIFE:

MARKS: Gators, turtles, ducks, cranes.

☒ Largemouth Bass

☐ Triploid Grass Carp

☐ Bream

☐ Mosquitofish

☒ Catfish

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Native Planting and Monitoring • Water Quality Analysis



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advancedaquatic.com
1-800-491-9621

CUSTOMER: Hawkstone
ACCOUNT #: 982
DATE: 8/4/26
TECH: Ryan - Casey - John
WEATHER CONDITIONS: Cloudy - 91° - 5mph
WATER LEVELS: Low 1-2 ft

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.
ALGAE TREATMENT
BORDER GRASSES
SUBMERSED AQUATICS
FLOATING AQUATICS

32	33	34	35	36	38	39	40	41	42	43				
			X											
X	X	X	X	X	X	X	X	X	X	X				
		X	X											



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advancedaquatic.com
1-800-491-9621

CUSTOMER: Hawkstone
ACCOUNT #: 982
DATE: 8/4/26
TECH: Ryan - Casey - John
WEATHER CONDITIONS: Cloudy - 91° - 5mph
WATER LEVELS: Low 1-2 ft

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.
ALGAE TREATMENT
BORDER GRASSES
SUBMERSED AQUATICS
FLOATING AQUATICS

1	2	3	4	5	6	7	8	9	10	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
										X	X						X					X	X						
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

SITE OBSERVATIONS: Treated all lakes and ponds for grasses, algae and submersed
aquatics as needed. Also, dropped dye in multiple lakes and
trash removal.

RECOMMENDATIONS:

- Water Quality Analysis ☐
- Native Plantings ☐

Lake (s) # /
Lake (s) # /

- Native Fish Stocking ☐
- Triploid Grass Carp ☐

Lake (s) # /
Lake (s) # /

FISH/WILDLIFE OBSERVATIONS

SPORT FISH

☒ Largemouth Bass

☐ Bream

☒ Catfish

BIOLOGICAL CONTROL FISH

☐ Triploid Grass Carp

☐ Mosquitofish

OTHER WILDLIFE:

REMARKS: Gators, cranes, ducks

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

Tab 5



SOLAR AERATION PROPOSAL

AND

SEMI-ANNUAL SOLAR AERATION MAINTENANCE AGREEMENT

FOR

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT



www.AdvancedAquatic.com
lakes@advancedaquatic.com
292 S. Military Trail – Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Apollo Beach, Clearwater, Fort Myers, and Port St. Lucie
1-800-491-9621



- SOLAR AERATION PROPOSAL- Pond #26

July 9, 2026

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

Item Description

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

Supply, deliver, and install one (1) 24v DC HeliosAir compressor in a Quad Cabinet, one (1) equipment pad, two (2) fans, one (1) controller, two (2) 200 Ah AGM Batteries, two (2) 60 cell bi-facial solar panels with aluminum frame and racking, and 500' weighted airline.

Warranty Information:

- Compressor: 3 years
- Electronics: 2 years
- Cabinet: Lifetime against rust
- Solar Panels: 15 years
- Batteries: 5 years

A 50% deposit is required in the amount of \$7,340.00 prior to commencement of the job. Total \$14,680.00

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

Signature: _____ Title: _____ Date: _____

Print Name: _____

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lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

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

1-800-491-9621

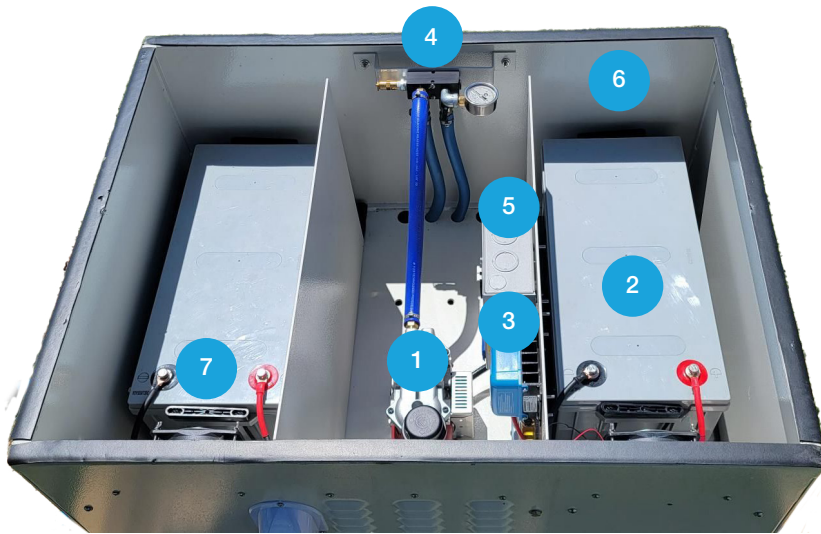
Mapping provided by: AquaElite™		For	Advanced AQUATIC THE CLEAR CHOICE FOR LAKE MANAGEMENT		<table><tr><td>Client Name</td><td>Hawkstone CDD-Pond 26</td></tr><tr><td>Contact</td><td></td></tr><tr><td>Site Name</td><td></td></tr><tr><td>Address</td><td></td></tr><tr><td></td><td></td></tr><tr><td>Date</td><td>7/7/2026</td></tr><tr><td>Designer</td><td>Joe Forman</td></tr></table>	Client Name	Hawkstone CDD-Pond 26	Contact		Site Name		Address				Date	7/7/2026	Designer	Joe Forman
Client Name	Hawkstone CDD-Pond 26																		
Contact																			
Site Name																			
Address																			
Date	7/7/2026																		
Designer	Joe Forman																		
System Requirements		Aeration System HeliosAir	Weighted Airline 5/8" Weighted Airline	Diffusers 9" Single w/ Sinking Base	Other Equipment														
HeliosAir Compressor: 24v DC Brushless Thomas Rocking Piston CFM Output: 2.2 Solar Panels: (2) 310w Solar panels Cooling: (2) 4" Fans Electronics: (2) AGM 200ah Batteries Bluetooth enabled solar controller Timer (to allow 4 hour shut off during the day 10am-2pm Central) Solar Racking: Vertical Post, Racking, and Panels Included in this kit (only concrete needed)																			
		Notes	Total Length 500'	Total Quantity 3	Suggested Maintenance *Replace Filters every 6 months*														
Pond Turn Calculation																			
Surface Acres	0.87																		
Average Depth	10																		
Diffuser Placement Depth	10																		
GPM Per Air Station	1,600																		
Total Pond or Lake Volume (gallons)	2,834,904																		
Area to be Aerated	0.87																		
Average Depth of Aerated Section	10																		
Volume of Water in Aerated Section (gallons)	2,834,904																		
System CFM	2.2																		
Daily Operating Hours	20																		
# of Air Stations	3																		
CFM Per Air Station	0.73333333																		
GPM Daily	2,112,000																		
# of Daily Turns of Aerated Section	0.74																		

AquaElite™ **HeliosAir**

Solar Aerator with Battery Back Up



HeliosAir at a Glance



- 1. 24v DC Rocking Piston Compressor
- 2. (2) 200Ah AGM Batteries
- 3. Bluetooth Enabled Solar Controller
- 4. Valve Manifold/PRV/Pressure Gauge
- 5. Panel Box
- 6. Lockable Powder Coated Aluminum Cabinet
- 7. (2) 4" Cooling Fans

How it Works

AquaElite HeliosAir offers a revolutionary solar aeration system with battery back up. Using the power of the sun, this system will provide aeration for ponds up to 2.5 acres for up to 20hrs/day. HeliosAir provides the highest CFM on the market and is a turnkey system - only concrete is needed to set the vertical post!

The shore mounted rocking piston compressor produces compressed air from a weighted airline through a membrane diffuser located on the bottom of the pond. The compressed air is released into the water through the membrane diffuser releasing thousands of fine bubbles which rise to the surface. As the bubbles of air rise, oxygen is transferred into the water. Simultaneously, water is pulled upward, creating a flow of water from the bottom of the pond to the surface.

Advantages

- System can be installed in rural environments where power is not available
- Aeration throughout the night
- In many cases, this system could be much more affordable than running power to the pond and has significantly lower operating cost.
- Lower maintenance and service costs due to no moving parts in the water
- Safer swimming as the HeliosAir system does not require electricity to be in the pond.
- Eliminates thermal stratification, making it ideal for deep-water applications up to 20ft depth
- Improves water quality and clarity
- Off-grid = No additional monthly utility costs!



Performance Data

System Components	HeliosAir (Base)
Item #	Helios BBT
Recommended Pond Size	Up to 2.5 acres
24v DC Solar Compressor	1
CFM @ 5PSI	2.2
Powder Coated Aluminum Cabinet	1
Cooling Fans with Guards	2
# of Valves	Up to 4
# of 200 Ah Deep Cycle Batteries	2
Bluetooth Solar Controller	1
Solar Panels	2 - 60 BiFacial Monocrystalline
Solar Panel Racking Included	Yes
Included Vertical Mounting Pole	3" x 7ft
Pressure Relief Valve	1
Rolls of 100' Weighted Airline - 1/2"	Custom
Rolls of 500' Weighted Airline - 1/2"	Custom
Single Disc Diffusers	Custom
Double Disc Diffusers	Custom
Maximum Diffuser Depth	20'
Maximum Airline Length	2000ft
Cabinet Dimensions (Including Equipment Pad)	36"x 36" x 22"
Solar Panel Dimensions	78½ (H) x 65 (W)

Key Features

- 2 high output Bifacial solar panels with easy install racking system—over 700 watts!
- 2 deep cycle AGM 200 Ah batteries
- Bluetooth enabled solar controller
- Quiet Quantum™ 24v brushless piston compressor
- 2.2 CFM output at 5 psi
- 2 high output fans on every system for optimal cooling
- Powder coated aluminum cabinet with secure locking system
- OWS Optimal Air™ self-cleaning rubber membrane diffusers with weighted base
- Aerates up to 20' deep



System Maintenance & Warranty

System Warranty

- 3 year compressor (Does not include wear items)
- 2 year MaxEnergy Controller
- 5 year Diffuser/Base and Airline
- 15 year Solar Panels
- Lifetime against rust on cabinet

System Maintenance

- Replace filter(s) every 6 months
- Install compressor maintenance kit(s) every 2-3 years

HeliosAir Accessories

Weighted Airline

ARL0033 - 100' of 1/2" Weighted Airline

ARL0073 - 500' of 1/2" Weighted Airline

ARL0303 - 100' of 5/8" Weighted Airline

ARL0304 - 500' of 5/8" Weighted Airline



Diffusers

ARS0390 - Single round rubber membrane diffuser with self sinking base, 3/8", 1/2", & 5/8" barb fitting



ARS0391 - Double round rubber membrane diffuser with self sinking base, 3/8", 1/2", & 5/8" barb fitting



ARS0458 Quad round rubber membrane diffuser with self sinking base, 5/8" barb fitting

 AquaElite™





Proposal Date: 7/9/2026

SEMI-ANNUAL SOLAR AERATION MAINTENANCE AGREEMENT

This agreement made the date set forth below, by and between Advanced Aquatic Services, Inc., a Florida Corporation, hereinafter called "AAS, Inc.", and

Hawkstone Community Development District
c/o Rizzetta and Company, Inc.
2700 South Falkenburg Road
Suite 2745 Riverview, FL 33578

hereinafter called "CUSTOMER". The parties hereto agree to the following scope:

1) AAS, Inc. agrees to maintain one (1) aeration system located at Hawkstone Community Development District in Lithia, Florida. Semi-Annual Service includes maintenance of the following:

DC Compressor Services (included but not limited to):

- Inspect DC compressor for proper operation and airflow.
- Inspect compressor mounting hardware and vibration isolators.
- Clean or replace the external air intake filter as needed.
- Check operating pressure and airflow to ensure optimal system performance.
- Inspect electrical wiring and connections for wear, corrosion, or damage.

Solar Power System Services (included but not limited to):

- Inspect solar panels for damage, cleanliness, and secure mounting.
- Clean solar panels as needed to maximize energy production.
- Inspect charge controller for proper operation.
- Inspect battery condition, terminals, and charging performance (if battery backup is equipped).
- Verify all electrical connections are secure and functioning properly.

Cabinet Services (included but not limited to):

- Inspect cabinet for damage or water intrusion.
- Clean cabinet interior.
- Remove excessive grass and weed growth around the cabinet to maintain proper ventilation.
- Lubricate cabinet hinges and lock.
- Inspect cooling vents and fan (if equipped).
- Apply fire ant bait around the cabinet as needed.

Diffuser Services (included but not limited to):

- Inspect diffuser assemblies for proper operation.
- Clean diffusers as needed to maintain optimal airflow.
- Adjust diffuser placement if necessary.

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lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

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



Proposal Date: 7/9/2026

(Hawkstone Community Development District, Page 2 of 3)

Air Line Services (included but not limited to):

- Inspect weighted airline tubing and fittings for leaks, wear, or damage.
- Tighten or repair airline fittings as needed.

System Performance Verification (included but not limited to):

- Verify proper operation of the complete solar aeration system.
- Monitor compressor output and airflow.
- Identify and report any recommended repairs or replacement components.

Repairs with a total cost of \$500.00 or less may be completed without prior approval. Any repair item exceeding \$500.00 will be submitted as a written quote and must be approved by the client before work is performed.

This agreement shall have as its effective date the first day of the month in which services are first rendered to the CUSTOMER under this agreement. The length of this contract is valid for one year from that date. This contract will automatically renew every year on the anniversary date for a one-year term, with a five percent (5%) escalation in the annual contract price each year, rounded to the nearest dollar, unless written notice is received by AAS, INC. through certified mail canceling the service sixty (60) days prior to the anniversary date. Payment is required net thirty (30) days from invoice date.

2) This agreement is subject to the terms and conditions contained on pages 1-3 of this agreement.

3) If CUSTOMER requires AAS to enroll in any special third-party compliance programs invoicing or payment plans that charge AAS, those charges will be invoiced back to CUSTOMER.

4) It is the CUSTOMER'S responsibility to inform AAS, INC. of any and all work areas that are required mitigation area(s). AAS, INC. assumes no responsibility for damage to mitigation area(s) where the CUSTOMER has failed to inform AAS, INC. of said area(s).

5) Under shoreline grass control program AAS, Inc. will treat border grasses and brush. Certain plants such as grasses and cattails leave visible structure which may take several seasons to decompose. AAS, INC. is not responsible for such removal.

6) CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he had control of these areas to the extent that he may authorize the specified services and agrees to hold AAS, INC. harmless for the consequences of such services not arising out of AAS, INC.'s negligence.

7) Neither party shall be responsible in damages, penalties or otherwise for any failure to delay in the performance of any of its obligation hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulation, curtailment or failure to

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lakes@advancedaquatic.com

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

1-800-491-9621



Proposal Date: 7/9/2026

(Hawkstone Community Development District, Page 3 of 3)

obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which by the exercise of due diligence, it is unable to overcome.

8) Sixty (60) day cancellation is allowed under this Agreement if CUSTOMER feels AAS, INC. is not performing up to its contractual obligations. CUSTOMER must notify AAS, INC. by US mail, of said cancellation. All monies must be paid to AAS, INC. that are owed through the last month of service.

9) AAS, INC. agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the negligence of AAS, INC., however, AAS, INC. shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.

10) CUSTOMER agrees to pay invoice promptly. If delinquent more than sixty (60) days AAS, INC. may cancel agreement.

11) Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.

12) No parts or special repairs are included in our services other than those parts specified above. Additional repairs will be invoiced separately. By charging for maintenance, AAS, Inc. does not assume responsibility for parts failure and repair costs not covered above.

13) CUSTOMER agrees to pay AAS, Inc., its agents or assigns, the following sum for specified services:

Semi-Annual Solar Aeration System Maintenance: \$250.00 per semi-annual service visit.

For: Advanced Aquatic Services, Inc.

Authorized Customer's Signature

Title

Date: _____

Print Name: _____

Date: _____

Contract Start Date: _____

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

1-800-491-9621



- EROSION REPAIR PROPOSAL-Pond #1

June 17, 2026

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

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services at **Pond #1**:

Repair the pond bank located behind 12432 Horseshoe Bend Dr. with the sediment that has washed into the pond. Install a geotextile fabric and toe it into the embankment and pond shoreline. Install 30 feet of 8–12-inch rip rap along the repaired area and sod with Bahia grass where needed along the top of bank.

Total \$5,320.00

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

Signature: _____ Print Name: _____ Date: _____

Title: _____

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Apollo Beach, Clearwater, Fort Myers, and Port St. Lucie
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- METAFLOC TREATMENT PROPOSAL- Pond #26

July 17, 2026

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

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services:

Pond 26 will be treated with 110 gallons of Metafloc to reduce the nutrient load within the waterbody. The treatment will be applied by boat to ensure even distribution and complete coverage of the pond's surface area.

See attached map for reference.

A 50% deposit in the amount of \$4,247.00 is required prior to commencement of the work.

Total \$8,494.00

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

Signature: _____ Title: _____

Print Name: _____ Date: _____

www.AdvancedAquatic.com
lakes@advancedaquatic.com

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Locations in: Deerfield Beach, Apollo Beach, Clearwater, Fort Myers, and Port St. Lucie
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Metafloc Treatment at Pond 26



Tab 6

To: Advanced Aquatics, FL

Contact: Jacob Adams

Project: Hawk Stone Pond 26

Sample(s): Center

Received: 07/07/2026

Analyzed: 07/07-09/2026

Water Quality Analysis

Filtered analysis performed on sample filtered through 0.22µm pore filter. **TN margin of error is +/- 0.5.**

	Center
pH @ 21.3°C	7.77
Total Nitrogen (ppm N)	1.3
Organic N (ppm N)	1.111
Total Phosphorus (ppm P)	0.111
TN: TP	25.857
Turbidity (NTU)	11.875
NH ₃ + NH ₄ ⁺ (ppm N)	0.175
Free NH ₃ (ppm N)	0.004
NO ₂ ⁻ (ppm N)	0.006
NO ₃ ⁻ (ppm N)	0.008
NO ₃ ⁻ :NH ₄ ⁺	0.044
Filtered PO ₄ ³⁻ (ppm P)	ND
Total Alkalinity (ppm as CaCO ₃)	81.319
Total Hardness (ppm as CaCO ₃)	85.168
Salinity (ppm as TDS)	127.950

Key	
Normal	Typical fresh water conditions, providing a healthy lake environment
Elevated	Possibility/higher probability of blue-green algae and algal scums, extensive macrophyte problems, and anoxia
High	Algal scums, anoxic bottom waters, fish kills, few macrophytes, very poor water clarity , stunted fishery

Microscopic Analysis: Center

Sample concentrated via centrifuge spun at 5,000 RCF for 10 minutes.

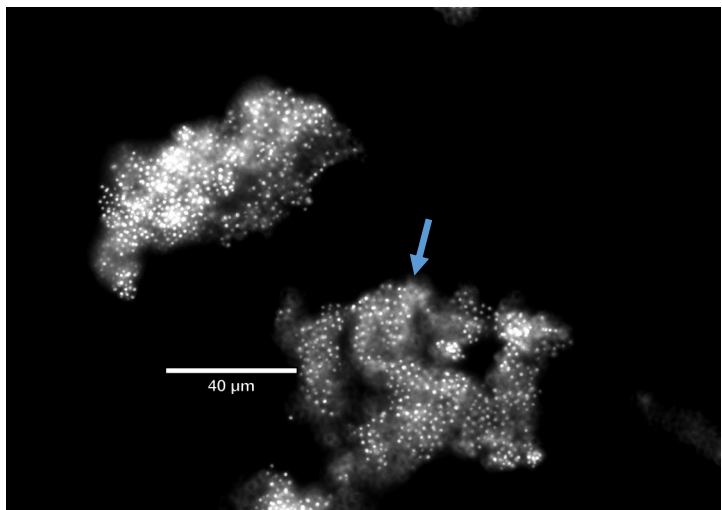


Figure 1. 400x (m) magnification fluorescence: The sample contained high levels of colonial cyanobacteria. The species observed was *Aphanothece* (arrow). High levels of bacterial floc were also observed.

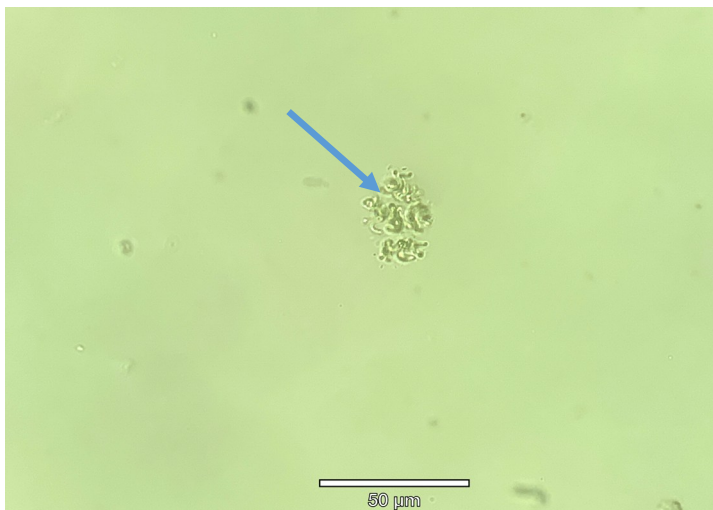


Figure 2. 400x (m): *Kirchneriella* (arrow) were observed commonly in the sample.

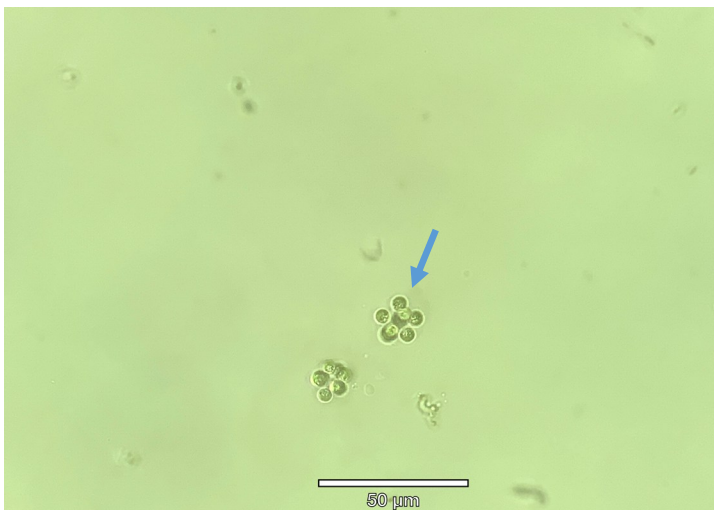


Figure 3. 400x (m): *Sphaerocystis* (arrow) was observed at low levels. Very low levels of *Oocystis* and *Staurostrum* were also observed.



Figure 4. 400x (m): The sample contained very low levels of *Merismopedia* (arrow). Additionally very low levels of *Euglena* and *Trachelomonas* were observed.

Summary:

Aphanothece is a colonial cyanobacterium that can form microscopic and large macroscopic colonies that look like firm olive-green gelatinous balls. The microscopic colonies are usually irregularly shaped with short cylindrical or elongated oval cells sparsely or densely arranged within colorless colonial mucilage. Each cell is usually a greenish to bluish-gray color and not surrounded by individual sheaths. The mucilage surrounding the colony can be firm with colonies retaining their shape when removed from water. *Aphanothece* is morphologically similar to other colonial cyanobacterium. The macroscopic colonies of *Aphanothece* are similar to the macroscopic colonies of *Nostoc*, which may appear browner in color. Microscopically, colonies of *Nostoc* would appear composed of filaments, while those of *Aphanothece* are composed of single cells. *Microcystis* also forms colonies of cells in mucilage but *Microcystis* cells are more compactly arranged with many gas vacuoles that make the cells appear black when viewed with a light microscope. *Aphanocapsa* cells are more spherical than *Aphanothece* cells. *Aphanothece* cells divide asexually perpendicular to the lengthwise axis. The daughter cells separate and grow into the original size and shape before they divide. Daughter colonies are formed from colony disintegration into smaller groups of cells or solitary cells. *Aphanothece* is common in freshwater as free-floating plankton or attached to terrestrial or aquatic surfaces. Often, the colonies develop on lake bottoms, float to the surface, and eventually form a “soupy” mass at the shore line.

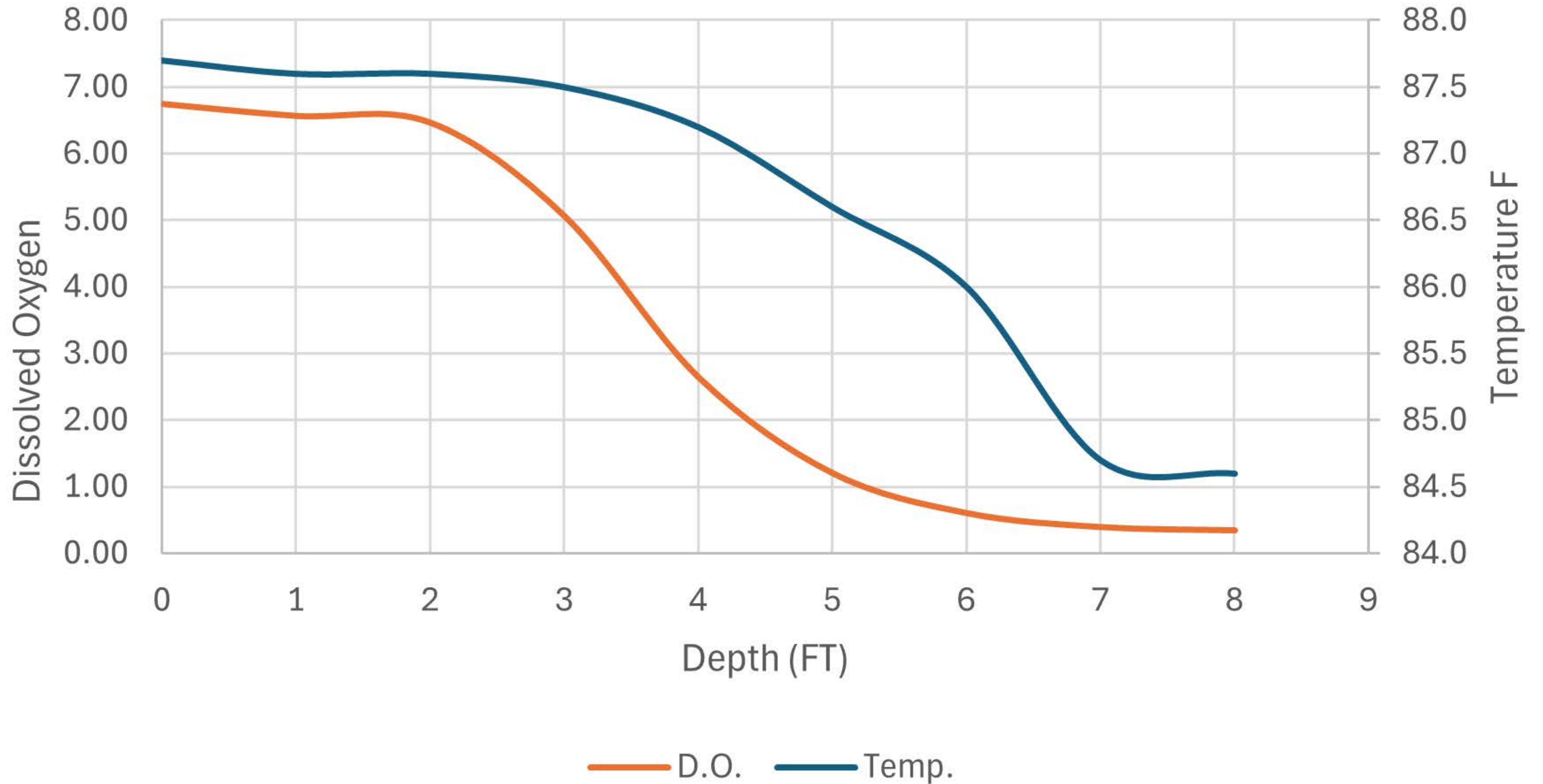
Bacterial floc are amorphous, aggregate communities of bacteria commonly found suspended in freshwater ponds and lakes, especially in nutrient-rich or organically loaded systems. These floc consist of diverse heterotrophic bacteria embedded in a matrix of extracellular polymeric substances (EPS), along with entrained organic detritus, inorganic particles, algae, and protozoa. The floc structure is not genetically fixed, but dynamically formed through microbial growth, secretion of sticky polysaccharides, and physical collision of particles in the water column. Individual bacterial cells within the floc are morphologically diverse, including rods, cocci, and filaments. Nutrition is heterotrophic, with bacteria degrading dissolved and particulate organic matter, playing a key role in carbon and nutrient cycling. Reproduction occurs by binary fission of individual bacterial cells, with floc growth resulting from cell division coupled with continued aggregation rather than coordinated colonial development. Bacterial floc are ecologically important as sites of intense biogeochemical activity, acting as microbial hotspots, recycling nutrients, and serving as a food source for protozoa and small metazoans in freshwater food webs.

Kirchneriella is a planktonic colonial algae with 2 to 64 cells dispersed in a mucilaginous envelope. The individual cells are cylindrical, lunate, sickle-shaped, or sharply curved with the apices sometimes nearly touching with smooth cell walls. The species are differentiated by variations in cell shapes. Each cell has single parietal chloroplast and one to four pyrenoids. *Selenastrum* is similar in appearance however cells of *Kirchneriella* are usually so sharply curved that their apices nearly touch and cells of *Selenastrum* are not enclosed by a gelatinous sheath. *Kirchneriella* reproduces asexually through formation of autospores that are produced in series and released by rupture of the parental cell wall. This alga is found in tropical and temperate regions.

Understanding Your lab Results

pH	Ideal: 7.2-7.6 Acceptable: 6.8-8.0	pH in samples is artificially high due to decomposition. Field testing of pH is more accurate.
Total Nitrogen	Normal: 0.45-0.70 ppm Elevated: 0.70-2 ppm High: >2 ppm	TN = $\text{NO}_3^- + \text{NO}_2^- + \text{NH}_3 + \text{NH}_4^+$ + digested organic nitrogen compounds. Main sources are fertilizers and animal droppings.
Organic N	Low Risk: < 0.40 ppm Elevated Risk: 0.40 to 0.90 ppm High Risk: > 0.90 ppm	Organic nitrogen reflects organic matter and algal biomass that can mineralize into ammonium. Higher Organic N increases oxygen demand and nutrient recycling potential, which can support cyanobacteria persistence during warm, stable periods.
Total Phosphorus	Normal: 0.012-0.024 ppm Elevated: 0.024-0.096 ppm High: 0.096 ppm	Includes dissolved P and particulate P from soil particles, mineral compounds, and organic matter. Particulate P can accumulate in sediments.
TN:TP	Low Risk: > 50 as a molar ratio Elevated Risk: 20-50 as a molar ratio High Risk: < 20 as a molar ratio	Low TN:TP indicates nitrogen scarcity relative to phosphorus, which can shift competitive advantage toward cyanobacteria, especially taxa that tolerate low inorganic nitrogen. High TN:TP more often aligns with phosphorus limitation and reduced cyanobacteria dominance pressure from nutrient balance alone.
Turbidity	Normal: < 1 NTU Elevated: > 5 NTU High: > 25 NTU	Causes: clay particles, muck suspension by currents or animals, shoreline erosion, runoff, or presence of plankton. Reduction depends on cause.
$\text{NH}_3 + \text{NH}_4^+$	Normal: 0.1 ppm Elevated: 0.1-0.25 ppm High: 0.6 ppm	Sources: ag runoff, lawn fertilizer, ducks and geese, fish, and decaying organisms, including plants and algae.
NH_3	Normal: <0.007 ppm High: ≥ 0.007 ppm	Free-ammonia value calculated based on US EPA chronic (30-day average) value.
NO_2^-	Normal: 0.1 ppm Elevated: 0.1-0.25 ppm High: 0.6 ppm	High concentrations require further research.
NO_3^-	Normal: 0.1 ppm Elevated: 0.1-0.25 ppm High: 0.6 ppm	Top layer of lake may have low levels due to algae uptake. Bottom layer will be higher due to decay. Algae uses NO_3^- as nitrogen source for growth.
$\text{NO}_3^- : \text{NH}_4^+$	Low Risk: > 10 Elevated Risk: 1-10 High Risk: < 1	Low nitrate to ammonium indicates reduced nitrogen processing and ammonium accumulation, commonly tied to stratification, sediment release, and low oxygen conditions that favor cyanobacteria. Higher ratios indicate nitrate dominance typical of more oxidized conditions and generally lower cyanobacteria advantage from nitrogen form.
PO_4^{3-}	Normal: <0.005 ppm Elevated: 0.01 ppm High: 0.025 ppm	Algae and aquatic plants use only the orthophosphate (PO_4^{3-}) form.
Total Alkalinity	Optimal: 100 ppm Acceptable: 50-400 ppm Minimum: 50 ppm	Measures ability to withstand changes in pH (buffering capacity). Algae often causes high pH swings. Calculated based on the ion content in the sample.
Total Hardness	Soft: 0-60 ppm Moderately Hard: 61-120 ppm Hard: 121-180 ppm Very Hard: > 180 ppm	Concentration of dissolved minerals, primarily calcium and magnesium. Calculated based on ion content in the sample.
Salinity	Fresh: <1,000 ppm Brackish: 1,000-10,000 ppm Saline: >10,000 ppm	Concentration of dissolved salts. Calculated based on ion content in the sample.

Pond 26 Hawkstone



Tab 7

From: [Dennis Thomas](#)
To: [Kristina Rudez](#); [Cari Webster](#)
Cc: [DL-KEEN-Egis-Risk Services](#)
Subject: RE: Hawkstone CDD - Question Regarding Fencing
Date: Tuesday, August 11, 2026 2:13:37 PM
Attachments: [image001.png](#)
[image004.png](#)
[FIA Risk Services -Pool Safety and Risk Management Essentials \(9\).pdf](#)

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Cari,

Thank you for raising the question regarding potential changes to the District's pool fencing. I understand the concern about individuals, including children, climbing over the existing four-foot fence to access the pool area. After reviewing the suggestion of installing fencing with spear-style pickets, I would recommend that the District not pursue any design that incorporates spikes, spears, or other pointed elements intended to deter climbing.

From a risk and liability standpoint, any feature that introduces a foreseeable injury hazard, particularly one that could cause puncture wounds or impalement creates significant exposure for the District. Even if the intent is deterrence, the presence of sharp elements on a fence surrounding a public amenity increases the likelihood of severe injury should someone fall or attempt to climb the structure. For that reason, I would advise the Board that spear-top fencing is not an appropriate or defensible option for a community pool environment.

A more practical and safer alternative would be to increase the fence height. Under Florida Building Code 454.1.3.1.9, the minimum height for a public-pool barrier is four feet, but many districts and associations choose a six-foot fence to reduce climbing attempts. A taller fence offers a meaningful deterrent without adding new hazards. If the Board prefers a stronger preventive measure, an eight-foot fence is also permissible and would make it much less likely that someone would try to scale it.

In addition to height, the District can strengthen its overall control measures by installing clear, durable signage at all access points. Signage should state the hours of use, reinforce that the pool is closed outside those hours, and note that entry is permitted only through the designated gate. Including these same hours and expectations in the District's written policy will help ensure consistency and support enforcement. I have also attached an FIA Resource Guide to provide additional background on pool-fencing standards and practical approaches for managing these and other related exposures.

Please feel free to reach out anytime if you would like to talk through this further or if anything new comes up. I am always glad to continue the conversation.

Kindest regards,

Dennis Thomas Jr. FF-EMT, ARM

Risk Services Consultant

Egis Insurance & Risk Advisors

Direct: (321) 802.4810

Mobile: (407) 576.4556

Email: DThomas@egisadvisors.com



Associate Member of the Year Award Winner Florida Association of Special Districts (FASD)

Preferred Partner of the Year Award Winner Florida Consortium of Public Charter Schools (FCPCS)

Tab 8



Stantec visited Hawkstone Community to review reports of pond bank erosion. The pond bank erosion is caused by channelization of water between the houses and discharge to the pond bank which has a large area of exposed bank between the grass line and the existing water line. Pool overflow and other piping was observed during our review that is contributing to the erosion. Below is a mark up of the draiange and grading plan showing the locations of the major erosion areas as well as a general over view of the pond bank. Locations 2, 6, 8, 10 and 13 should be stabilized with compacted clean fill and sod to reduce erosion and additioanl migration toward structures until rip rap can be installed. We recommend installing 665 lineal feet of rip rap along the southern pond bank of Pond A, installation of 550 lineal feet of rip rap on the southern bank of Pond B and 550 lineal feet of rip rap on the southern bank of Pond C. Refer to the rip rap detail at the end of this report for additional information.

Proposal request #1 – Provide proposal to include 1,765 LF of rip rap repair, including two mitered end section repairs.

Proposal request #2 – Provide proposal to include 1,100 LF of rip rap on ponds B and C and 30' of rip rap repair and bank restoration for location 2 of the attached, location 4 to include restoration of the pond bank and install 55 LF of rip rap. Location 3 is to be repaired per this report. Location 1 to include 40 LF of rip rap. All disturbed areas are to be sodded.

Greg Woodcock

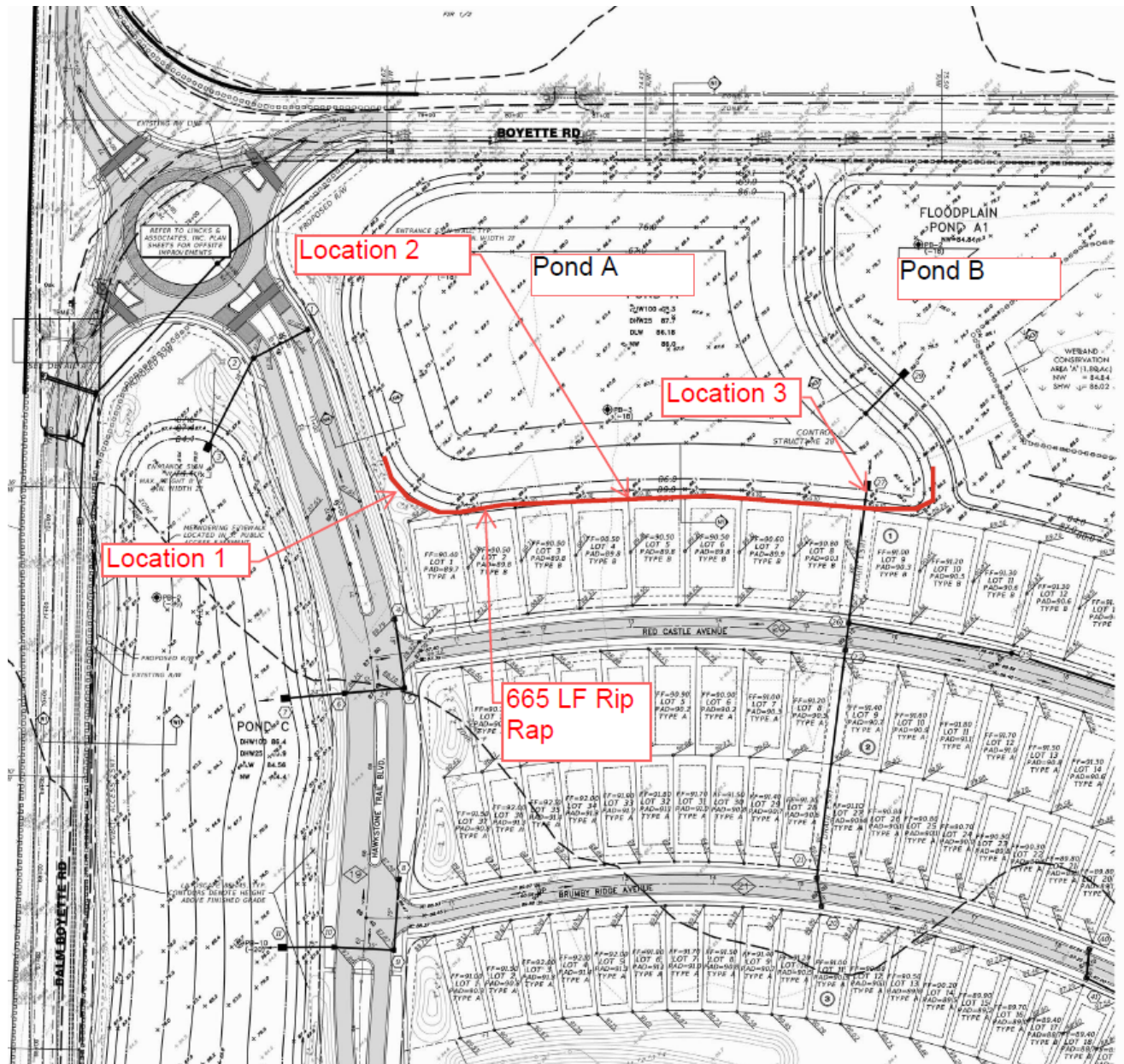
Project Manager

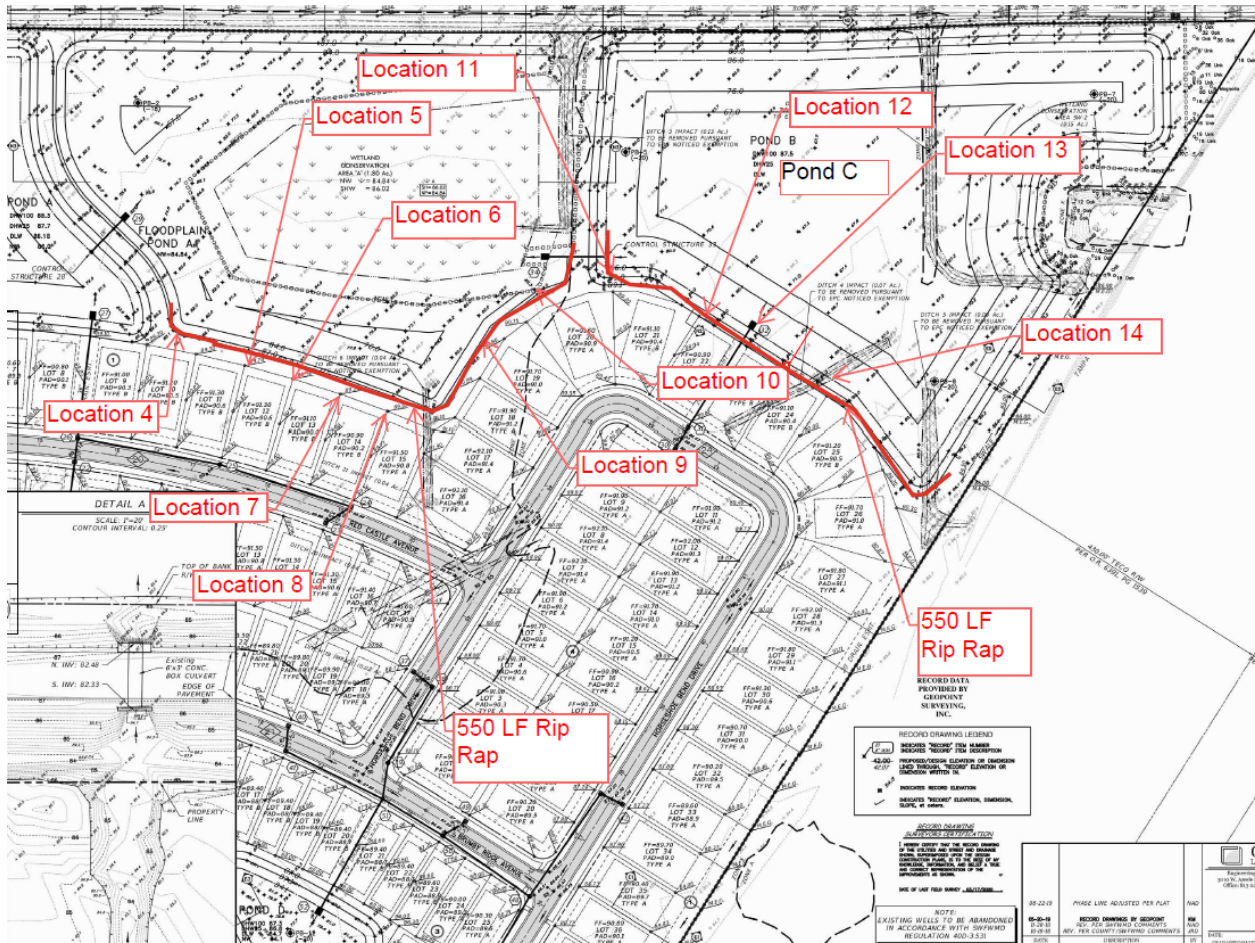
Stantec

(352) 777-0183

Greg.Woodcock@Stantec.com

Location Map





Location 1: Existing pond bank is eroded below the water line and starting to migrate back into the bank. Recommend rip rap in this area to prevent future erosion. Refer to rip rap detail at the end of this report for additional details.



Location 2: Severe erosion between the houses. Previously repaired with silt fence. Existing irrigation piping eroded and will require repair.







Location 3: Mitered End Sections (MES). MES is showing signs of erosion and is undermined. Erosion observed beneath existing mitered end section. Add #57 stone with compacted fill beneath eroded areas mitered end section to prevent future erosion and undermining. Place filter fabric and rip rap extending 2' minimum out from existing structure to stabilize the area around the existing mitered end section.



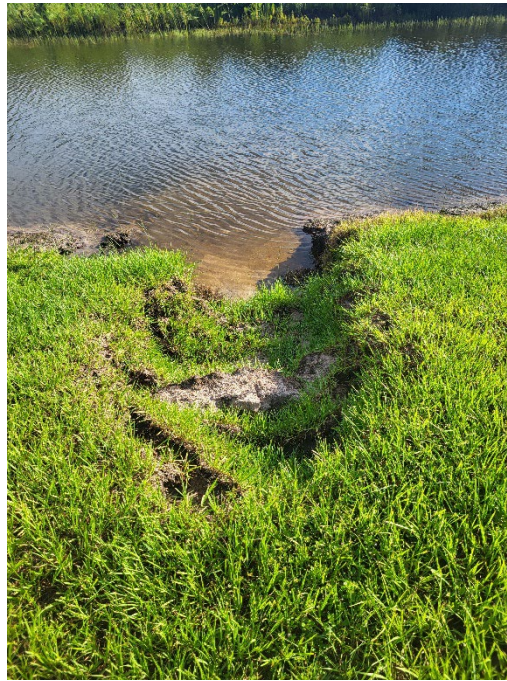
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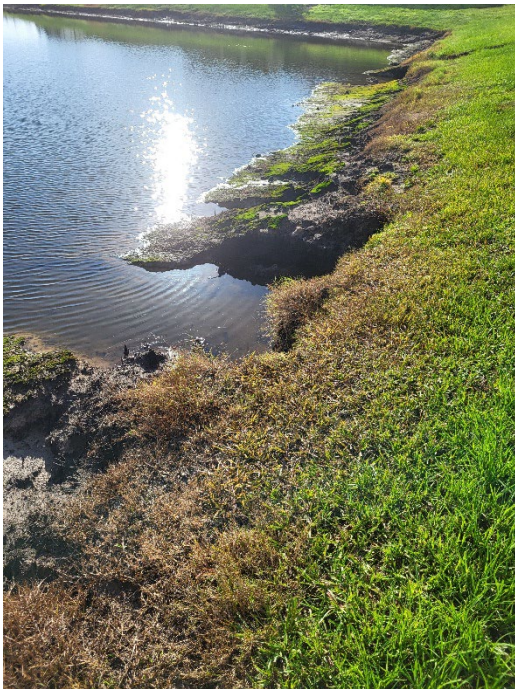
Location 5: Erosion from channelization of water between the houses with a large, unprotected shelf. Recommend stabilizing the area and installing filter fabric and rip rap to protect the bank.



Location 6: Erosion from channelization of water between the houses with a large, unprotected shelf. Recommend stabilizing the area and installing filter fabric and rip rap to protect the bank.



Location 7: Erosion from channelization of water between the houses with a large, unprotected shelf. Recommend stabilizing the area and installing filter fabric and rip rap to protect the bank.



Location 8: Erosion from channelization of water between the houses with a large, unprotected shelf. Recommend stabilizing the area and installing filter fabric and rip rap to protect the bank.



Location 9: Photo showing erosion below the water line.



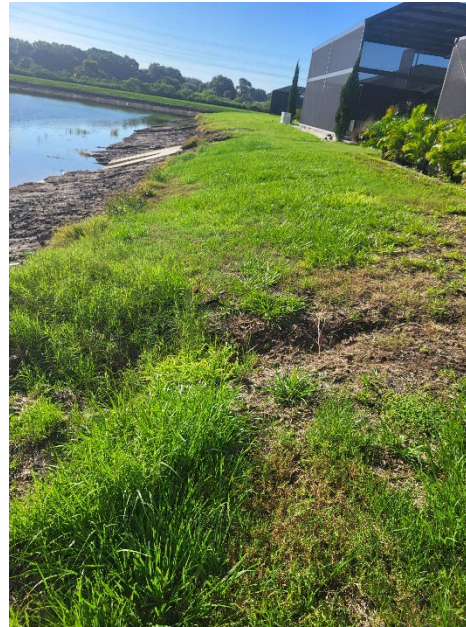
Location 10: Erosion migrating back into the bank. Recommend rip rap and filter fabric be installed. Refer to detail at the end of this report for additional details.



Location 11: Erosion migrating back into the bank. Recommend rip rap and filter fabric be installed. Refer to detail at the end of this report for additional details.



Location 12: Erosion due to lack of turf. There appears to be a pool overflow and inlet installed on residents property that maybe contributing to the lack of turf and erosion.

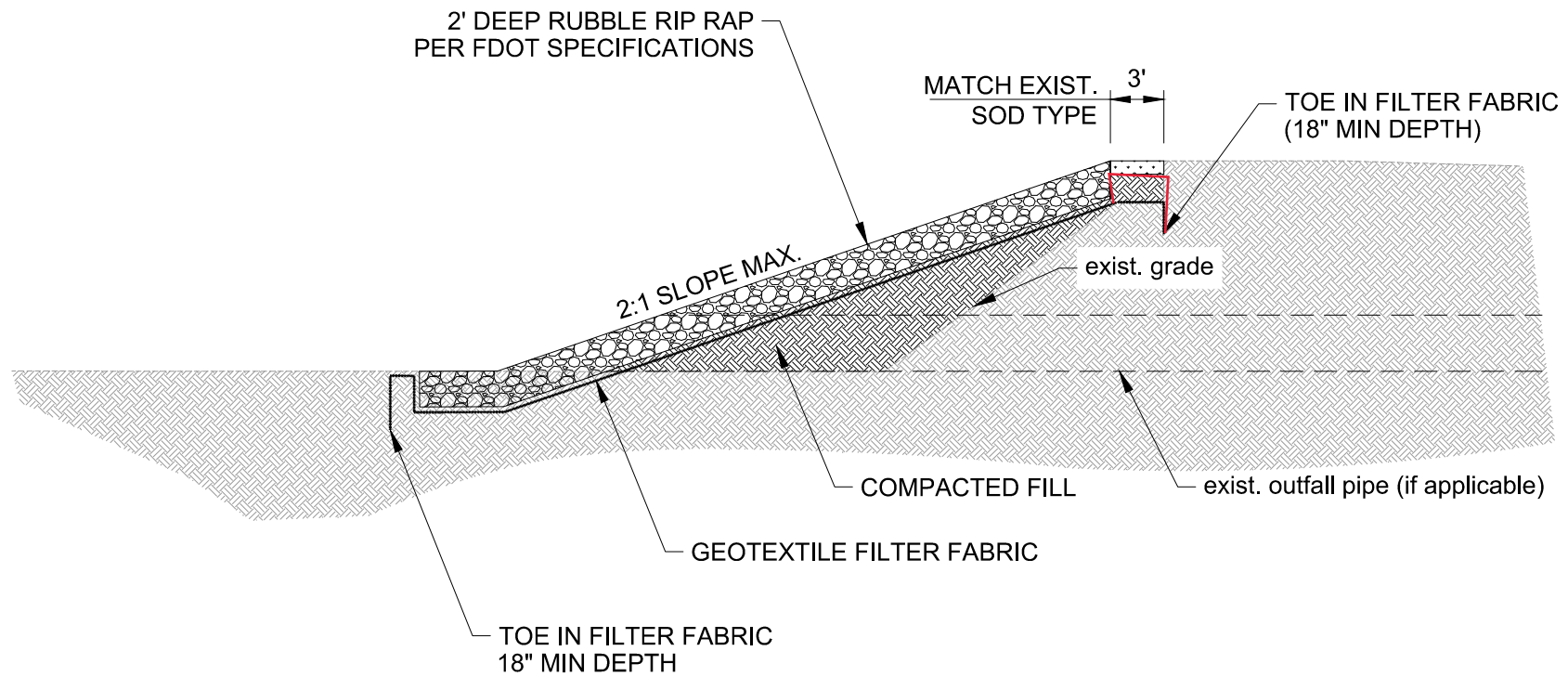


Location 13: Mitered End Sections (MES). MES is showing signs of erosion and is undermined. Erosion observed beneath existing mitered end section. Add #57 stone with compacted fill beneath eroded areas mitered end section to prevent future erosion and undermining. Place filter fabric and rip rap extending 2' minimum out from existing structure to stabilize the area around the existing mitered end section.



Location 14: Erosion below the water line is migrating back into the bank. Recommend installing filter fabric and rip rap per detail at the end of this report.





RIP RAP RESTORATION DETAIL
N.T.S.

Tab 9



- EROSION REPAIR PROPOSAL-Pond #1, #2 and #3

August 12, 2026

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

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services.

Areas along Ponds 1, 2, and 3 where voids are present will be repaired using clean fill material. The fill will be properly placed and compacted to restore the affected areas. A geotextile liner will then be trenched in both behind and in front of the repaired areas to provide additional stabilization. Bahia sod will be installed over the repaired areas upon completion.

See attached map for reference.

A 50% deposit in the amount of \$12,000.00 is required prior to commencement of the job.

Total \$24,000.00

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

Signature: _____ Print Name: _____ Date: _____

Title: _____

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

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

1-800-491-9621

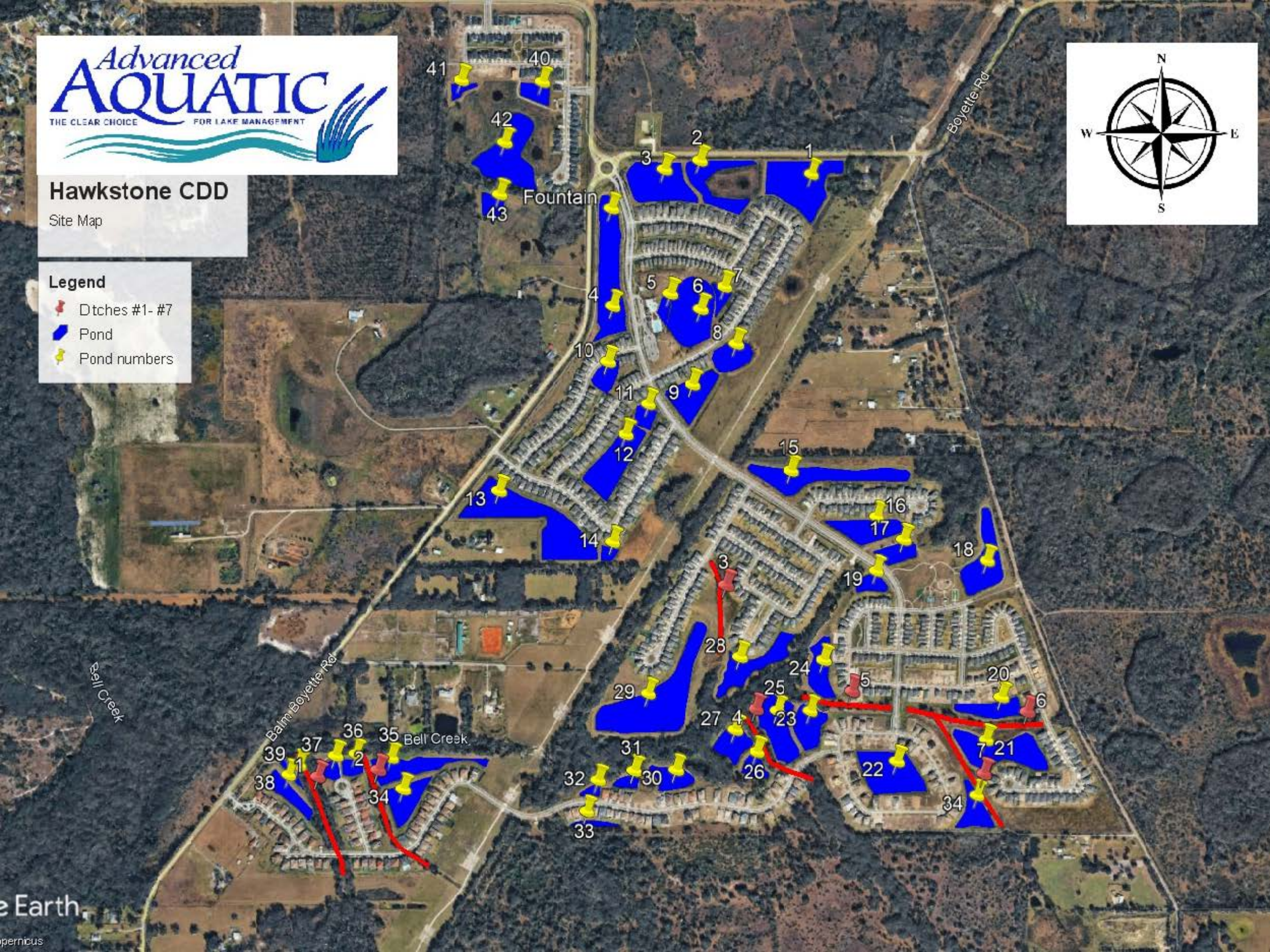


Hawkstone CDD

Site Map

Legend

-  Ditches #1- #7
-  Pond
-  Pond numbers





Contractor	Proposed Lineal Foot of Rip Rap	Cost Per Lineal foot or Each MES	Estimated Cost per Location
Advanced Drainage Solutions	Lineal Feet of Rip Rap		
Location 2	40	\$129	\$5,160
Location 3 (MES)	-	\$3,400	\$3,400
Location 4	40	\$129	\$5,160
Location 5	30	\$129	\$3,870
Location 6	30	\$129	\$3,870
Location 7	30	\$129	\$3,870
Location 8	30	\$129	\$3,870
Location 10	30	\$129	\$3,870
Location 11	30	\$129	\$3,870
Location 12	30	\$129	\$3,870
Location 13 (MES)		\$3,400	\$3,400
TOTAL Estimated Costs	290		\$44,210



Stantec visited Hawkstone Community to review reports of pond bank erosion. The pond bank erosion is caused by channelization of water between the houses and discharge to the pond bank which has a large area of exposed bank between the grass line and the existing water line. Pool overflow and other piping was observed during our review that is contributing to the erosion. Below is a mark up of the draiange and grading plan showing the locations of the major erosion areas as well as a general over view of the pond bank. Locations 2, 6, 8, 10 and 13 should be stabilized with compacted clean fill and sod to reduce erosion and additioanl migration toward structures until rip rap can be installed. We recommend installing 665 lineal feet of rip rap along the southern pond bank of Pond A, installation of 550 lineal feet of rip rap on the southern bank of Pond B and 550 lineal feet of rip rap on the southern bank of Pond C. Refer to the rip rap detail at the end of this report for additional information.

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Proposal request #3 – Provide point repairs utilizing filter fabric toed in at the top and bottom with rip rap. Refer to detail at the end of this report for additional information and details.

Location 2 – Import fill and compact and regrade eroded area install 40 LF of rip rap per deail below.

Location 3 – Mitered End Section Repair - Mitered End Sections (MES). MES is showing signs of erosion and is undermined. Erosion observed beneath existing mitered end section. Add #57 stone with compacted fill beneath eroded areas mitered end section to prevent future erosion and undermining.



Place filter fabric and rip rap extending 2' minimum out from existing structure to stabilize the area around the existing mitered end section.

Location 4 – Import fill and compact and regrade eroded area install 40 LF of rip rap per detail below.

Location 5 – Import fill and compact and regrade eroded area install 30 LF of rip rap per detail below.

Location 6 – Import fill and compact and regrade eroded area install 30 LF of rip rap per detail below.

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Location 11 – Import fill and compact and regrade eroded area install 30 LF of rip rap per detail below.

Location 12 – Import fill and compact and regrade eroded area install 30 LF of rip rap per detail below.

Replace damaged, dead and missing sod.

Location 13 – Mitered End Section Repair - Mitered End Sections (MES). MES is showing signs of erosion and is undermined. Erosion observed beneath existing mitered end section. Add #57 stone with compacted fill beneath eroded areas mitered end section to prevent future erosion and undermining.

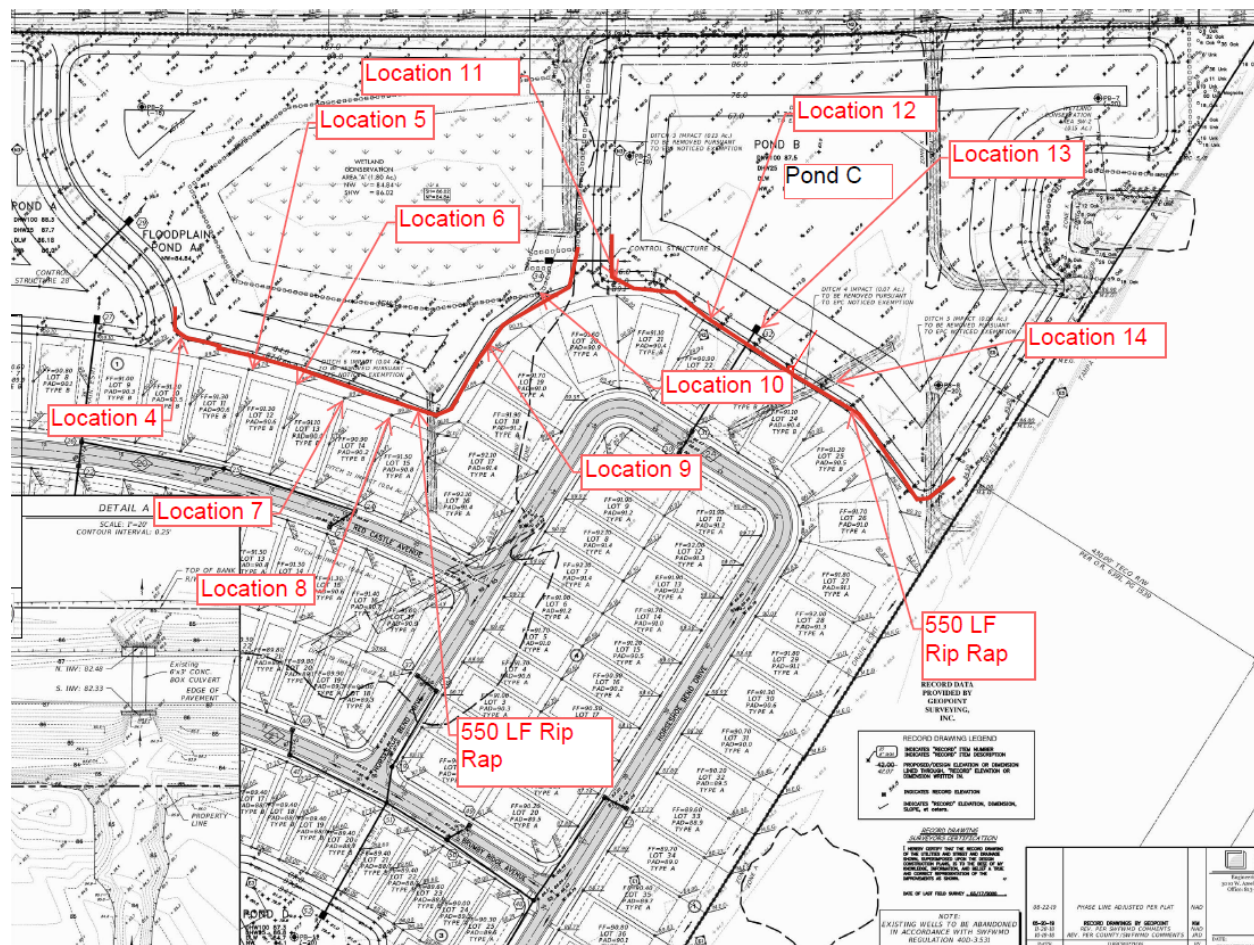
Greg Woodcock

Project Manager

Stantec

(352) 777-0183

Greg.Woodcock@Stantec.com



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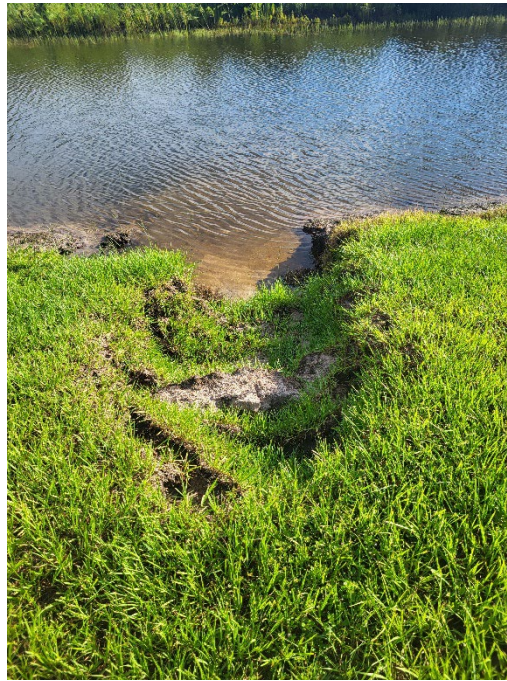
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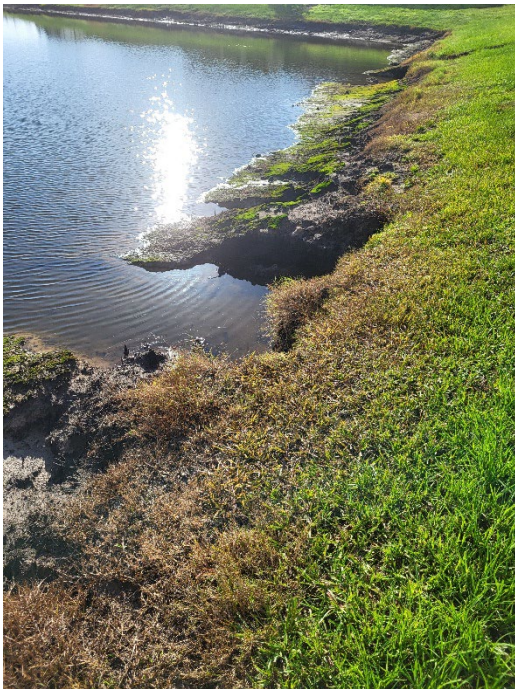
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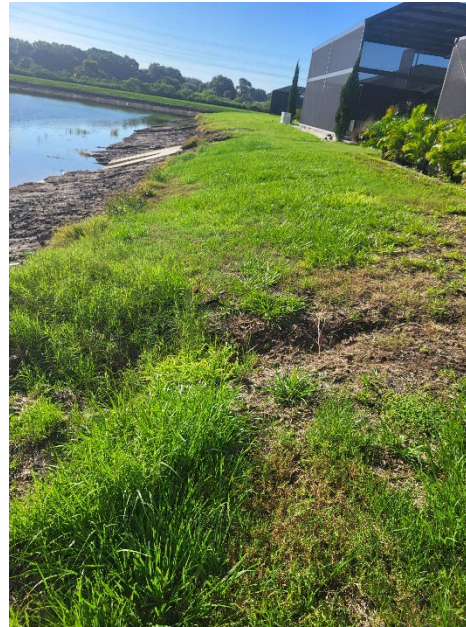
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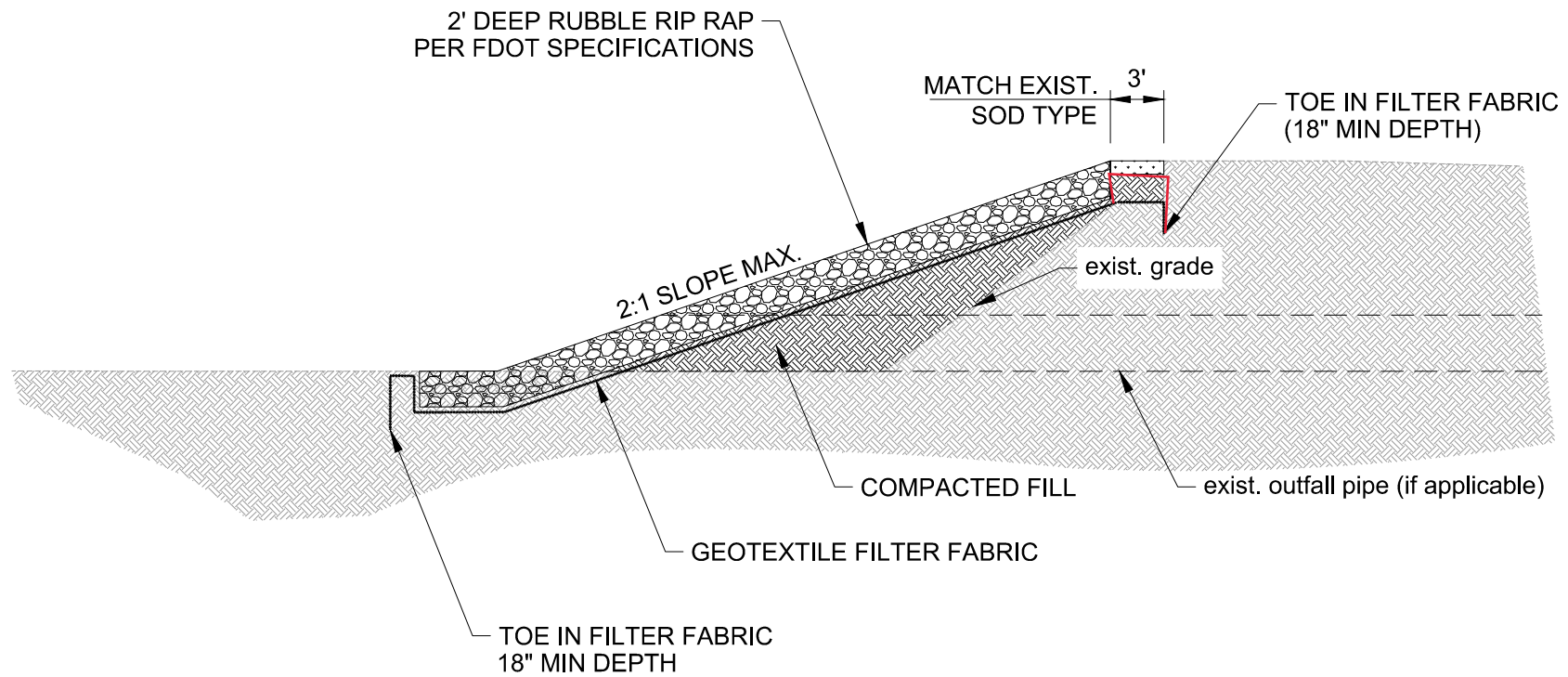


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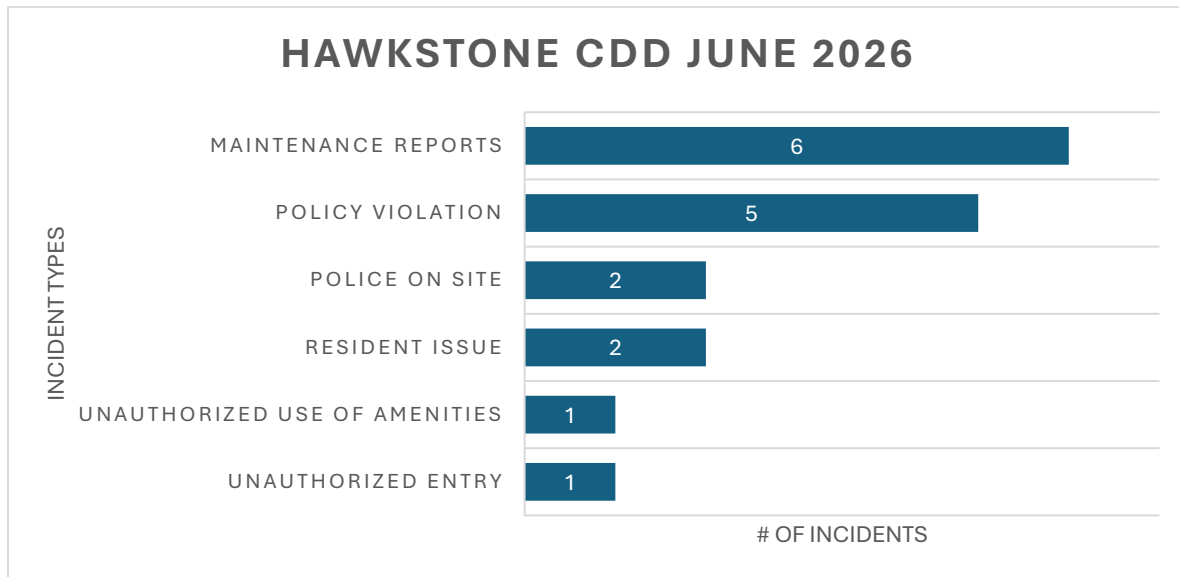
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RIP RAP RESTORATION DETAIL
N.T.S.

Tab 10



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

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

Community & Amenity Enforcement

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

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

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

Approved by: Vinny Palevich 07/06/2026



Significant Incidents involving Law Enforcement

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

Proactive Security Efforts

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

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

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

Maintenance Observations

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

Approved by: Vinny Palevich 07/06/2026



Overall Assessment

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

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

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

End of report<

Approved by: Vinny Palevich 07/06/2026

Tab 11



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

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Compliance Audit

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<i>ADA Accessibility</i>	2
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Florida F.S. 189.069 Requirements	5

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ADA Compliance Categories	7
Web Accessibility Glossary	11

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**

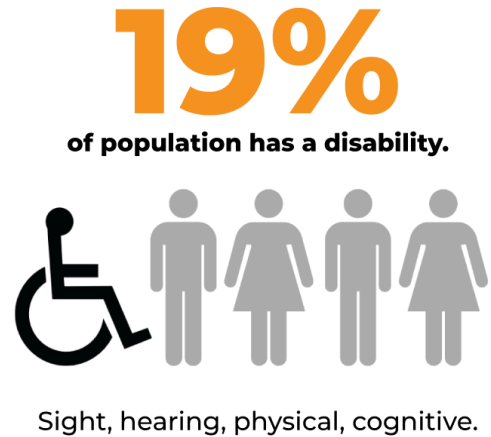
Compliance Criteria

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 12

**HAWKSTONE
COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2025**

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA**

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INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Hawkstone Community Development District
Hillsborough County, Florida

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of Hawkstone Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of September 30, 2025, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The District's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information Included in the Financial Report

Management is responsible for the other information included in the financial report. The other information comprises the information for compliance with FL Statute 218.39 (3) (c) but does not include the financial statements and our auditor's report thereon. Our opinions on the financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated June 27, 2026, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

June 27, 2026

MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of Hawkstone Community Development District, Hillsborough County, Florida ("District") provides a narrative overview of the District's financial activities for the fiscal year ended September 30, 2025. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The liabilities of the District exceeded its assets at the close of the most recent fiscal year resulting in a net position deficit balance of (\$9,482,912).
- The change in the District's total net position in comparison with the prior fiscal year was \$222,792, an increase. The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.
- At September 30, 2025, the District's governmental funds reported combined ending fund balances of \$1,673,802, a decrease of (\$17,721) in comparison with the prior fiscal year. The fund balance is non-spendable for prepaid items and deposits, restricted for debt service and capital projects, and the remainder is unassigned deficit fund balance in the general fund.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as the introduction to the District's basic financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all the District's assets, deferred outflows of resources, liabilities, and deferred inflows of resources with the residual amount being reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by assessments and Developer contributions. The District does not have any business-type activities. The governmental activities of the District include the general government (management), maintenance and operations, and recreation functions.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: governmental funds.

OVERVIEW OF FINANCIAL STATEMENTS (Continued)

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains three governmental funds for external reporting. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances for the general fund, debt service fund and capital projects fund, all of which are considered major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of an entity's financial position. In the case of the District, liabilities exceeded assets at the close of the most recent fiscal year.

Key components of the District's net position are reflected in the following table:

NET POSITION SEPTEMBER 30,		
	2025	2024
Assets, excluding capital assets	\$ 2,001,155	\$ 1,831,868
Capital assets	13,162,533	13,740,121
Total assets	15,163,688	15,571,989
Current liabilities	665,735	1,272,303
Long-term liabilities	23,980,865	24,005,390
Total liabilities	24,646,600	25,277,693
Net Position		
Net investment in capital assets	(10,753,129)	(11,704,721)
Restricted	1,278,433	226,298
Unrestricted	(8,216)	1,772,719
Total net position	\$ (9,482,912)	\$ (9,705,704)

The District's net position reflects its investment in capital assets (e.g. land, land improvements, and infrastructure) less any related debt used to acquire those assets that is still outstanding. These assets are used to provide services to residents; consequently, these assets are not available for future spending. Although the District's investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The restricted portion of the District's net position represents resources that are subject to external restrictions on how they may be used.

The District's net position increased during the most recent fiscal year. The majority of the increase represents the extent to which the ongoing program revenues exceeded the cost of operations.

Key elements of the change in net position are reflected in the following table:

CHANGES IN NET POSITION FOR THE FISCAL YEAR ENDED SEPTEMBER 30,		
	2025	2024
Revenues:		
Program revenues		
Charges for services	\$ 2,851,848	\$ 2,688,375
Operating grants and contributions	325,227	372,967
Capital grants and contributions	2,324	-
General revenues		
Unrestricted investment earnings	217	77,984
Miscellaneous	68,805	651
Total revenues	3,248,421	3,139,977
Expenses:		
General government	134,686	135,336
Physical environment	1,782,075	1,703,957
Culture/recreation	266,358	161,453
Interest on long-term debt	842,510	1,302,142
Conveyances of infrastructure	-	13,132,022
Total expenses	3,025,629	16,434,910
Change in net position	222,792	(13,294,933)
Net position - beginning	(9,705,704)	3,589,229
Net position - ending	\$ (9,482,912)	\$ (9,705,704)

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2025 was \$3,025,629. The costs of the District's activities were primarily funded by program revenues. Program revenues are comprised primarily of assessments, Developer contributions and investment earnings. The decrease in expenses is due to conveyance of completed infrastructure to another entity for maintenance and ownership responsibilities in the prior year.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures for the fiscal year ended September 30, 2025 exceeded appropriations by \$166,388.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2025, the District had \$14,327,232 invested in capital assets for its governmental activities. In the government-wide financial statements depreciation of \$1,164,699 has been taken, which resulted in a net book value of \$13,162,533. More detailed information about the District's capital assets is presented in the notes to the financial statements.

CAPITAL ASSETS AND DEBT ADMINISTRATION (Continued)

Capital Debt

At September 30, 2025, the District had \$23,995,000 Bonds outstanding for its governmental activities. More detailed information about the District's capital debt is presented in the notes to the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND OTHER EVENTS

The District does not anticipate any major projects or significant changes to its infrastructure maintenance program for the subsequent fiscal year. In addition, it is anticipated that the general operations of the District will remain fairly constant.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, land owners, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact Hawkstone Community Development District's Accounting Department at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

FINANCIAL STATEMENTS

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
STATEMENT OF NET POSITION
SEPTEMBER 30, 2025**

	Governmental Activities
ASSETS	
Cash	\$ 24,908
Due from Developer	180,212
Prepays and deposits	12,622
Restricted assets:	
Investments	1,783,413
Capital assets	
Depreciable assets, net	13,162,533
Total assets	<u>15,163,688</u>
LIABILITIES	
Accounts payable and accrued expenses	225,058
Unearned revenue	900
Accrued interest payable	439,777
Non-current liabilities:	
Due within one year	485,000
Due in more than one year	23,495,865
Total liabilities	<u>24,646,600</u>
NET POSITION	
Net investment in capital assets	(10,753,129)
Restricted for debt service	1,278,433
Unrestricted	(8,216)
Total net position	<u>\$ (9,482,912)</u>

See notes to the financial statements

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025**

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Program Revenues</u>			<u>Net (Expense) Revenue and Changes in Net Position</u>
		<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Capital Grants and Contributions</u>	<u>Governmental Activities</u>
Primary government:					
Governmental activities:					
General government	\$ 134,686	\$ 134,686	\$ -	\$ -	\$ -
Physical environment	1,782,075	1,139,000	254,607	2,324	(386,144)
Culture/recreation	266,358	-	-	-	(266,358)
Interest on long-term debt	842,510	1,578,162	70,620	-	806,272
Total governmental activities	3,025,629	2,851,848	325,227	2,324	153,770
General revenues:					
					217
					68,805
					69,022
					222,792
					(9,705,704)
					\$ (9,482,912)

See notes to the financial statements

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2025**

	Major Funds			Total
	General	Debt Service	Capital Project	Governmental Funds
ASSETS				
Cash	\$ 24,908	\$ -	\$ -	\$ 24,908
Investments	-	1,718,210	65,203	1,783,413
Prepays and deposits	12,622	-	-	12,622
Due from Developer	180,212	-	-	180,212
Total assets	<u>\$ 217,742</u>	<u>\$ 1,718,210</u>	<u>\$ 65,203</u>	<u>\$ 2,001,155</u>
LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES				
Liabilities:				
Accounts payable and accrued expenses	\$ 225,058	\$ -	\$ -	\$ 225,058
Unearned revenue	900	-	-	900
Total liabilities	<u>225,958</u>	<u>-</u>	<u>-</u>	<u>225,958</u>
Deferred Inflows of Resources:				
Unavailable revenue - Developer	101,395	-	-	101,395
Total deferred inflows of resources	<u>101,395</u>	<u>-</u>	<u>-</u>	<u>101,395</u>
Fund balances:				
Nonspendable:				
Prepays and deposits	12,622	-	-	12,622
Restricted for:				
Debt service	-	1,718,210	-	1,718,210
Capital projects	-	-	65,203	65,203
Unassigned	(122,233)	-	-	(122,233)
Total fund balances	<u>(109,611)</u>	<u>1,718,210</u>	<u>65,203</u>	<u>1,673,802</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 217,742</u>	<u>\$ 1,718,210</u>	<u>\$ 65,203</u>	<u>\$ 2,001,155</u>

See notes to the financial statements

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
RECONCILIATION OF THE BALANCE SHEET - GOVERNMENTAL FUNDS
TO THE STATEMENT OF NET POSITION
SEPTEMBER 30, 2025**

Fund balance - governmental funds	\$ 1,673,802
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Amounts reported for governmental activities in the statement of net position are different because:

Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds. The statement of net position includes those capital assets in the net position of the government as a whole.

Cost of capital assets	14,327,232	
Accumulated depreciation	<u>(1,164,699)</u>	13,162,533

Assets recorded in the governmental fund financial statements that are not available to pay for current-period expenditures are unavailable revenue in the governmental funds.	101,395
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Liabilities not due and payable from current available resources are not reported as liabilities in the governmental fund statements. All liabilities, both current and long-term, are reported in the government-wide financial statements.

Accrued interest payable	(439,777)	
Bonds payable	<u>(23,980,865)</u>	<u>(24,420,642)</u>

Net position of governmental activities	<u>\$ (9,482,912)</u>
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See notes to the financial statements

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025**

	Major Funds			Total
	General	Debt Service	Capital Project	Governmental Funds
REVENUES				
Developer contributions	\$ 153,212	\$ -	\$ -	\$ 153,212
Assessments	1,273,686	1,578,162	-	\$ 2,851,848
Interest	217	70,620	2,324	73,161
Miscellaneous	68,805	-	-	68,805
Total revenues	1,495,920	1,648,782	2,324	3,147,026
EXPENDITURES				
Current:				
General government	134,686	-	-	134,686
Physical environment	1,226,980	-	-	1,226,980
Culture/recreation	243,865	-	-	243,865
Debt service:				
Principal	-	490,000	-	490,000
Interest	-	1,069,216	-	1,069,216
Total expenditures	1,605,531	1,559,216	-	3,164,747
Excess (deficiency) of revenues over (under) expenditures	(109,611)	89,566	2,324	(17,721)
OTHER FINANCING SOURCES (USES)				
Transfer in (out)	-	(12,900)	12,900	-
Total other financing sources (uses)	-	(12,900)	12,900	-
Net change in fund balances	(109,611)	76,666	15,224	(17,721)
Fund balances - beginning	-	1,641,544	49,979	1,691,523
Fund balances - ending	\$ (109,611)	\$ 1,718,210	\$ 65,203	\$ 1,673,802

See notes to the financial statements

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025**

Net change in fund balances - total governmental funds	\$	(17,721)
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Amounts reported for governmental activities in the statement of activities
are different because:

Depreciation of capital assets is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.		(577,588)
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Repayments of long-term liabilities are reported as expenditures in the governmental fund financial statements, but such repayments reduce liabilities in the statement of net position and are eliminated in the statement of activities.		490,000
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Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the governmental fund financial statements.		101,395
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The net amortization of the original issue discounts and premiums is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.		(475)
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The change in accrued interest on long-term liabilities between the current and prior fiscal years is recorded in the statement of activities, but not in the governmental fund financial statements.		227,181
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Change in net position of governmental activities	\$	<u>222,792</u>
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See notes to the financial statements

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
NOTES TO THE FINANCIAL STATEMENTS**

NOTE 1 - NATURE OF ORGANIZATION AND REPORTING ENTITY

Hawkstone Community Development District ("District") was established on May 8, 2019 by Ordinance No. 19 - 11 enacted by the Board of County Commissioners of Hillsborough County, Florida, pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. The Supervisors are elected on an at large basis by the owners of the property within the District. The Board of Supervisors of the District exercise all powers granted to the District pursuant to Chapter 190, Florida Statutes. As of September 30, 2025, certain Board members are affiliated with Homes by Westbay, LLC, the Developer.

The Board has the responsibility for:

1. Allocating and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board ("GASB") Statements. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District is considered to be financially accountable and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements

The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include: 1) charges to customers who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment; operating-type special assessments for maintenance and debt service are treated as charges for services and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other items not included among program revenues are reported instead as *general revenues*.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments

Assessments are non-ad valorem assessments imposed on assessable lands located within the District. Assessments may be levied on property to pay for the operations and maintenance of the District. The fiscal year for which annual assessments may be levied begins on October 1 with discounts available for payments through February 28 and become delinquent on April 1. For debt service assessments, amounts collected as advance payments are used to prepay a portion of the Bonds outstanding. Otherwise, assessments are collected annually to provide funds for the debt service on the portion of the Bonds which are not paid with prepaid assessments.

Assessments and interest associated with the current fiscal period are considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. The portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period.

The District reports the following major governmental funds:

General Fund

The general fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

Debt Service Fund

The debt service fund is used to account for the accumulation of resources for the annual payment of principal and interest on long-term debt.

Capital Projects Fund

The capital projects fund is used to account for the accumulation of resources for the acquisition or construction of major infrastructure within the District.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

When both restricted and unrestricted resources are available for use, it is the government's policy to use restricted resources first for qualifying expenditures, then unrestricted resources as they are needed.

Assets, Liabilities and Net Position or Equity

Restricted Assets

These assets represent cash and investments set aside pursuant to Bond covenants or other contractual restrictions.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Deposits and Investments

The District's cash on hand and demand deposits are considered to be cash and cash equivalents.

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17) Florida Statutes. The District may invest any surplus public funds in the following:

- a) The Local Government Surplus Trust Funds, or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act;
- b) Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
- c) Interest bearing time deposits or savings accounts in qualified public depositories;
- d) Direct obligations of the U.S. Treasury.

Securities listed in paragraph c and d shall be invested to provide sufficient liquidity to pay obligations as they come due. In addition, surplus funds may be deposited into certificates of deposit which are insured and any unspent Bond proceeds are required to be held in investments as specified in the Bond Indenture.

The District records all interest revenue related to investment activities in the respective funds. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

Prepaid Items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Capital Assets

Capital assets which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the governmental activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 (amount not rounded) and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

<u>Asset</u>	<u>Years</u>
Buildings	20
Infrastructure	25

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.

Unearned Revenue

Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Long-Term Obligations

In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized ratably over the life of the Bonds. Bonds payable are reported net of applicable premiums or discounts. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Fund Equity/Net Position

In the fund financial statements, governmental funds report non spendable and restricted fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Assignments of fund balance represent tentative management plans that are subject to change.

The District can establish limitations on the use of fund balance as follows:

Committed fund balance – Amounts that can be used only for the specific purposes determined by a formal action (resolution) of the Board of Supervisors. Commitments may be changed or lifted only by the Board of Supervisors taking the same formal action (resolution) that imposed the constraint originally. Resources accumulated pursuant to stabilization arrangements sometimes are reported in this category.

Assigned fund balance – Includes spendable fund balance amounts established by the Board of Supervisors that are intended to be used for specific purposes that are neither considered restricted nor committed. The Board may also assign fund balance as it does when appropriating fund balance to cover differences in estimated revenue and appropriations in the subsequent year's appropriated budget. Assignments are generally temporary and normally the same formal action need not be taken to remove the assignment.

The District first uses committed fund balance, followed by assigned fund balance and then unassigned fund balance when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements are categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's Bond covenants or other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Other Disclosures

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

NOTE 3 - BUDGETARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget. Annual Budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year-end.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

- a) Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
- b) Public hearings are conducted to obtain comments.
- c) Prior to October 1, the budget is legally adopted by the District Board.
- d) All budget changes must be approved by the District Board, although the District Manager can approve certain changes to line item appropriations within funds.
- e) The budgets are adopted on a basis consistent with generally accepted accounting principles.
- f) Unused appropriation for annually budgeted funds lapse at the end of the year.

NOTE 4 - DEPOSITS AND INVESTMENTS

Deposits

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

Investments

The District's investments were held as follows at September 30, 2025:

	Amortized Cost	Credit Risk	Weighted Average Maturity
First American Treasury Obligation Fund - Class Y	\$ 1,783,413	S&P AAAm	48 days
Total Investments	<u>\$ 1,783,413</u>		

Credit risk – For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investment ratings by investment type are included in the preceding summary of investments.

Concentration risk – The District places no limit on the amount the District may invest in any one issuer.

Interest rate risk – The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates.

NOTE 4 - DEPOSITS AND INVESTMENTS (Continued)

Investments (Continued)

However, the Bond Indentures limit the type of investments held using unspent proceeds.

Fair Value Measurement – When applicable, the District measures and records its investments using fair value measurement guidelines established in accordance with GASB Statements. The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques.

These guidelines recognize a three-tiered fair value hierarchy, in order of highest priority, as follows:

- *Level 1:* Investments whose values are based on unadjusted quoted prices for identical investments in active markets that the District has the ability to access;
- *Level 2:* Investments whose inputs - other than quoted market prices - are observable either directly or indirectly; and,
- *Level 3:* Investments whose inputs are unobservable.

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the entire fair value measurement. Valuation techniques used should maximize the use of observable inputs and minimize the use of unobservable inputs.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. Accordingly, the District's investments have been reported at amortized cost above.

NOTE 5 - INTERFUND TRANSFERS

Interfund transfers for the fiscal year ended September 30, 2025 were as follows:

Fund	Transfer in	Transfer out
Debt service	\$ -	\$ 12,900
Capital projects	12,900	-
Total	\$ 12,900	\$ 12,900

Transfers are used to move revenues from the fund where collection occurs to the fund where funds have been reallocated for use. In the case of the District, transfers from the debt service fund to the capital projects fund were made in accordance with the Bond Indentures.

NOTE 6 - CAPITAL ASSETS

Changes in capital assets for the fiscal year ended September 30, 2025 were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance
Capital assets, being depreciated				
Buildings	\$ 449,868	\$ -	\$ -	\$ 449,868
Infrastructure	13,877,364	-	-	13,877,364
Total capital assets, being depreciated	14,327,232	-	-	14,327,232
Less accumulated depreciation for:				
Buildings	(22,493)	(22,493)	-	(44,986)
Infrastructure	(564,618)	(555,095)	-	(1,119,713)
Total accumulated depreciation	(587,111)	(577,588)	-	(1,164,699)
Governmental activities capital assets, net	\$ 13,740,121	\$ (577,588)	\$ -	\$ 13,162,533

Depreciation expense was charged to function/programs as follows:

Culture/recreation	\$ 22,493
Physical environment	555,095
Total depreciation	\$ 577,588

NOTE 7 - LONG-TERM LIABILITIES

Series 2019 A-1 Bonds

On September 23, 2019, the District issued \$6,495,000 of Special Assessment Revenue Bonds, Series 2019, Assessment Area 1, consisting of multiple-term Bonds with due dates ranging from November 1, 2024 to November 1, 2051, and fixed interest rates ranging from 3.25% to 4%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2022 through November 1, 2051.

The Series 2019A-1 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture. This occurred during the current fiscal year as the District prepaid \$10,000 of the Series 2019 A-1 Bonds.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2025.

Series 2019 A-2 Bonds

On September 23, 2019, the District issued \$2,045,000 of Special Assessment Revenue Bonds, Series 2019, Assessment Area 2, consisting of multiple-term Bonds with due dates ranging from November 1, 2024 to November 1, 2051, and fixed interest rates ranging from 3.375% to 4.25%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2022 through November 1, 2051.

The Series 2019 A-2 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture. This occurred during the current fiscal year as the District prepaid \$5,000 of the Series 2019 A-2 Bonds.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2025.

Series 2021 Bonds

On November 10, 2021, the District issued \$7,415,000 of Special Assessment Revenue Bonds, Series 2021, Assessment Area 3 Project, consisting of multiple-term Bonds with due dates ranging from May 1, 2026 to May 1, 2052, and fixed interest rates ranging from 2.6% to 4%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2023 through May 1, 2052.

The Series 2021 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture. This occurred during the current fiscal year as the District prepaid \$5,000 of the Series 2021 Bonds.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2025.

NOTE 7 - LONG-TERM LIABILITIES (Continued)

Series 2023 Bonds

On April 19, 2023, the District issued \$9,305,000 of Special Assessment Revenue Bonds, Series 2023, Assessment Area 4, consisting of multiple-term Bonds with due dates ranging from May 1, 2030 to May 1, 2053, and fixed interest rates ranging from 4.375% to 5.5%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2024 through May 1, 2053.

The Series 2023 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. Upon satisfaction of certain conditions, a portion of the original reserve requirements will be released to the Developer for construction costs paid on behalf of the District; this did not occur during the current fiscal year. The District was in compliance with the requirements at September 30, 2025.

Long-term Debt Activity

Changes in long-term liability activity for the fiscal year ended September 30, 2025 were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
<u>Governmental activities</u>					
Bonds payable:					
Series 2019 A-1	\$ 6,245,000	\$ -	\$ 140,000	\$ 6,105,000	\$ 135,000
Less: Original issue discount	(57,494)	-	(2,134)	(55,360)	-
Series 2019 A-2	1,955,000	-	45,000	1,910,000	40,000
Less: Original issue discount	(3,140)	-	(116)	(3,024)	-
Series 2021	7,115,000	-	165,000	6,950,000	160,000
Plus: Original issue premium	84,314	-	3,115	81,199	-
Series 2023	9,170,000	-	140,000	9,030,000	150,000
Less: Original issue discount	(38,290)	-	(1,340)	(36,950)	-
Total	<u>\$ 24,470,390</u>	<u>\$ -</u>	<u>\$ 489,525</u>	<u>\$ 23,980,865</u>	<u>\$ 485,000</u>

At September 30, 2025, the scheduled debt service requirements on the long-term debt were as follows:

Year ending September 30:	Governmental Activities		
	Principal	Interest	Total
2026	\$ 485,000	\$ 1,052,377	\$ 1,537,377
2027	505,000	1,035,302	1,540,302
2028	520,000	1,016,622	1,536,622
2029	540,000	997,389	1,537,389
2030	560,000	977,292	1,537,292
2031-2035	3,145,000	4,529,101	7,674,101
2036-2040	3,885,000	3,796,485	7,681,485
2041-2045	4,820,000	2,865,636	7,685,636
2046-2050	6,075,000	1,648,283	7,723,283
2051-2053	3,460,000	280,569	3,740,569
Total	<u>\$ 23,995,000</u>	<u>\$ 18,199,056</u>	<u>\$ 42,194,056</u>

NOTE 8 - DEVELOPER TRANSACTIONS

The Developer has agreed to fund the general operations of the District. In connection with that agreement, Developer contributions to the general fund, were \$153,212 during the fiscal year ended September 30, 2025. The District has recorded a receivable of \$180,212 from the Developer, of which \$101,395 is classified as unavailable as of September 30, 2025.

NOTE 9 - CONCENTRATION

The Developer owns a portion of land within the District; therefore, assessment revenues in the general and debt service funds include the assessments levied on those lots owned by the Developer.

A significant portion of the District's activity is dependent upon the continued involvement of the Developer, the loss of which could have a material adverse effect on the District's operations.

NOTE 10 - MANAGEMENT COMPANY

The District has contracted with a management company to perform services, which include financial and accounting services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, computer and other administrative costs.

NOTE 11 - RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. There were no settled claims during the past three years.

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025**

	Budgeted Amounts		Actual	Variance with Final Budget - Positive (Negative)
	Original	Final	Amounts	
REVENUES				
Developer contributions	\$ 70,000	\$ 246,749	\$ 153,212	\$ (93,537)
Assessments	1,247,854	1,124,102	1,273,686	149,584
Interest	-	-	217	217
Miscellaneous revenue	-	68,292	68,805	513
Total revenues	1,317,854	1,439,143	1,495,920	56,777
EXPENDITURES				
Current:				
General government	121,289	121,289	134,686	(13,397)
Physical environment	1,051,495	1,091,935	1,226,980	(135,045)
Culture/recreation	145,070	225,919	243,865	(17,946)
Total expenditures	1,317,854	1,439,143	1,605,531	(166,388)
Excess (deficiency) of revenues over (under) expenditures	<u>\$ - -</u>		(109,611)	<u>\$ (109,611)</u>
Fund balance - beginning			<u>-</u>	
Fund balance - ending			<u>\$ (109,611)</u>	

See notes to required supplementary information

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION**

The District is required to establish a budgetary system and an approved Annual Budget for the general fund. The District's budgeting process is based on estimates of cash receipts and cash expenditures which are approved by the Board. The budget approximates a basis consistent with accounting principles generally accepted in the United States of America (generally accepted accounting principles).

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures for the fiscal year ended September 30, 2025 exceeded appropriations by \$166,388.

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
OTHER INFORMATION – DATA ELEMENTS
REQUIRED BY FL STATUTE 218.39(3)(C)
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025
UNAUDITED**

<u>Element</u>	<u>Comments</u>
Number of District employees compensated in the last pay period of the District's fiscal year being reported.	0
Number of independent contractors compensated to whom nonemployee compensation was paid in the last month of the District's fiscal year being reported.	2
Employee compensation	\$0
Independent contractor compensation	\$201,097
Construction projects to begin on or after October 1; (>\$65K)	Not applicable
Budget variance report	See the Schedule of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General Fund
Ad Valorem taxes;	Not applicable
Non ad valorem special assessments;	
Special assessment rate	Operations and maintenance - \$958.31 - \$1,677.05 Debt service - \$1,055.85 - \$2,187.42
Special assessments collected	\$2,851,848
Outstanding Bonds:	
Series 2019 A-1	\$6,105,000
Series 2019 A-2	\$1,910,000
Series 2021	\$6,950,000
Series 2023	\$9,030,000



**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT
OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

To the Board of Supervisors
Hawkstone Community Development District
Hillsborough County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Hawkstone Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated June 27, 2026.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

We noted certain matters that we reported to management of the District in a separate letter dated June 27, 2026.

The District's Response to Findings

Government Auditing Standards requires the auditor to perform limited procedures on the District's response to the findings identified in our audit and described in the accompanying Management Letter. The District's response was not subjected to the other auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on the response.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

June 27, 2026



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**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE
REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY
RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA**

To the Board of Supervisors
Hawkstone Community Development District
Hillsborough County, Florida

We have examined Hawkstone Community Development District, Hillsborough County, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida during the fiscal year ended September 30, 2025. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced in Section 218.415, Florida Statutes. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the examination engagement.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2025.

This report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, management, and the Board of Supervisors of Hawkstone Community Development District, Hillsborough County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

June 27, 2026



**MANAGEMENT LETTER PURSUANT TO THE RULES OF
THE AUDITOR GENERAL OF THE STATE OF FLORIDA**

To the Board of Supervisors
Hawkstone Community Development District
Hillsborough County, Florida

Report on the Financial Statements

We have audited the accompanying basic financial statements of Hawkstone Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and have issued our report thereon dated June 27, 2026.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Florida Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards*; and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated June 27, 2026, should be considered in conjunction with this management letter.

Purpose of this Letter

The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General of the State of Florida. Accordingly, in connection with our audit of the financial statements of the District, as described in the first paragraph, we report the following:

- I. Current year findings and recommendations.**
- II. Status of prior year findings and recommendations.**
- III. Compliance with the Provisions of the Auditor General of the State of Florida.**

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of Hawkstone Community Development District, Hillsborough County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

We wish to thank Hawkstone Community Development District, Hillsborough County, Florida and the personnel associated with it, for the opportunity to be of service to them in this endeavor as well as future engagements, and the courtesies extended to us.

June 27, 2026

REPORT TO MANAGEMENT

I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

2025-01 Budget:

Observation: Actual expenditures exceeded appropriations in the general fund for the fiscal year ended September 30, 2025.

Recommendation: The District should amend the budget during the fiscal year or within statutory guidelines to ensure that all expenditures are properly budgeted.

Management Response: Management has taken steps to correct this issue. All expenditures will be reviewed and properly classified. Management is committed to maintaining compliance with budgetary laws and ensuring that expenditure does not exceed appropriations in future fiscal years. The strengthened monitoring procedures and enhanced internal controls will provide greater oversight and prevent similar issues.

II. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

None

III. COMPLIANCE WITH THE PROVISIONS OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

Unless otherwise required to be reported in the auditor's report on compliance and internal controls, the management letter shall include, but not be limited to the following:

1. A statement as to whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report.

There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2024.

2. Any recommendations to improve the local governmental entity's financial management.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2025, except as noted above.

3. Noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported, for the fiscal year ended September 30, 2025.

4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.

5. The District has not met any of the financial emergency conditions described in Section 218.503(1), Florida Statutes.

6. We applied financial condition assessment procedures and no deteriorating financial conditions were noted as of September 30, 2025. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

7. Management has provided the specific information required by Section 218.39(3) (c) in the Other Information section of the financial statements on page 24.

Tab 13



Rizzetta & Company

Hawkstone Community Development District

www.hawkstonecdd.org

Proposed Budget for Fiscal Year 2026/2027

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Rizzetta & Company

Proposed Budget Hawkstone Community Development District General Fund Fiscal Year 2026/2027							
	Chart of Accounts Classification	Actual YTD through 02/28/26	Projected Annual Totals 2025/2026	Annual Budget for 2025/2026	Projected Budget variance for 2025/2026	Budget for 2026/2027	Budget Increase (Decrease) vs 2025/2026
1							
2	ASSESSMENT REVENUES						
3							
4	Special Assessments						
5	Tax Roll	\$ 1,512,591	\$ 1,512,591	\$ 1,501,831	\$ 10,760	\$ 1,721,799	\$ 219,968
6							
7	Assessment Revenue Subtotal	\$ 1,512,591	\$ 1,512,591	\$ 1,501,831	\$ 10,760	\$ 1,721,799	\$ 219,968
8							
9	OTHER REVENUES						
10							
11	Interest Earnings						
12	Interest Earnings	\$ 372	\$ 893	\$ -	\$ 893	\$ -	\$ -
13	Contributions & Donations from Private Sources						
14	Developer Contributions	\$ 17,634	\$ 17,634	\$ -	\$ 17,634	\$ -	\$ -
15	Miscellaneous Revenues						
16	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Miscellaneous Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18							
19	Other Revenue Subtotal	\$ 18,006	\$ 18,526	\$ -	\$ 18,526	\$ -	\$ -
20							
21	TOTAL REVENUES	\$ 1,530,597	\$ 1,531,117	\$ 1,501,831	\$ 29,286	\$ 1,721,799	\$ 219,968
22							
23	EXPENDITURES - ADMINISTRATIVE						
24							
25	Legislative						
26	Supervisor Fees	\$ 200	\$ 480	\$ 2,400		\$ 7,200	\$ 4,800
27	Financial & Administrative						
28	Accounting Services	\$ 9,476	\$ 22,742	\$ 22,742	\$ (0)	\$ 24,107	\$ 1,365
29	Administrative Services	\$ 2,316	\$ 5,558	\$ 5,560	\$ 2	\$ 5,894	\$ 334
30	Arbitrage Rebate Calculation	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -
31	Assessment Roll	\$ 5,623	\$ 5,623	\$ 5,623	\$ -	\$ 5,960	\$ 337
32	Auditing Services	\$ -	\$ 4,000	\$ 4,000	\$ -	\$ 5,000	\$ 1,000
33	Bank Fees	\$ -	\$ 150	\$ 150	\$ -	\$ 150	\$ -
34	Disclosure Report	\$ 2,917	\$ 7,000	\$ 7,000	\$ 0	\$ 7,000	\$ -
35	District Engineer	\$ 4,558	\$ 19,439	\$ 8,000	\$ (11,439)	\$ 20,000	\$ 12,000
36	District Management	\$ 10,251	\$ 24,603	\$ 24,603	\$ (0)	\$ 26,079	\$ 1,476
37	Dues, Licenses & Fees	\$ 175	\$ 420	\$ 350	\$ (70)	\$ 350	\$ -
38	Financial & Revenue Collections	\$ 1,687	\$ 4,048	\$ 4,048	\$ 0	\$ 4,291	\$ 243
39	Legal Advertising	\$ -	\$ 4,000	\$ 4,000	\$ -	\$ 4,000	\$ -
40	Public Officials Liability Insurance	\$ 1,387	\$ 1,387	\$ 3,322	\$ 1,935	\$ 3,443	\$ 121
41	Trustees Fees	\$ 14,138	\$ 14,138	\$ 10,500	\$ (3,638)	\$ 15,000	\$ 4,500
42	Website Hosting, Maintenance, Backup & Email	\$ 2,088	\$ 2,088	\$ 4,000	\$ 1,912	\$ 4,000	\$ -
43	Legal Counsel						
44	District Counsel	\$ 7,993	\$ 19,183	\$ 25,000	\$ 5,817	\$ 30,000	\$ 5,000
45							
46	Administrative Subtotal	\$ 62,809	\$ 135,860	\$ 132,298	\$ (5,482)	\$ 163,474	\$ 31,176
47							
48	EXPENDITURES - FIELD OPERATIONS						
49							
50	Law Enforcement						
51	Off Duty Deputy	\$ 22,598	\$ 89,235	\$ 85,000	\$ (4,235)	\$ 115,000	\$ 30,000
52	Security Operations						
53	Security Camera Financing	\$ 5,000	\$ 12,000	\$ 12,000	\$ -	\$ 12,000	\$ -
54	Electric Utility Services						
55	Utility - Street Lights	\$ 96,589	\$ 231,814	\$ 215,000	\$ (16,814)	\$ 234,000	\$ 19,000
56	Utility Services	\$ 12,219	\$ 29,326	\$ 35,000	\$ 5,674	\$ 35,000	\$ -
57	Garbage/Solid Waste Control Services						
58	Garbage - Recreation Facility	\$ 2,483	\$ 5,959	\$ 5,500	\$ (459)	\$ 5,500	\$ -
59	Water-Sewer Combination Services						
60	Utility Services	\$ 26,308	\$ 63,139	\$ 47,500	\$ (15,639)	\$ 60,000	\$ 12,500
61	Stormwater Control						
62	Aquatic Maintenance	\$ 23,214	\$ 55,714	\$ 57,552	\$ 1,838	\$ 65,000	\$ 7,448
63	Wetland Monitoring & Maintenance	\$ 41,227	\$ 98,945	\$ 5,000	\$ (93,945)	\$ 25,000	\$ 20,000
64	Other Physical Environment						
65	Entry & Walls Maintenance	\$ -	\$ 2,500	\$ 2,500	\$ -	\$ 5,000	\$ 2,500
66	General Liability Insurance	\$ 1,644	\$ 1,644	\$ 6,000	\$ 4,356	\$ 5,000	\$ (1,000)
67	Irrigation Repairs	\$ 5,844	\$ 14,026	\$ 25,000	\$ 10,974	\$ 25,000	\$ -
68	Landscape - Annuals/Flowers	\$ -	\$ 10,450	\$ 9,844	\$ (606)	\$ 12,000	\$ 2,156
69	Landscape - Mulch	\$ 7,699	\$ 33,478	\$ 30,000	\$ (3,478)	\$ 40,000	\$ 10,000
70	Landscape Inspection Services	\$ 5,000	\$ 12,000	\$ 12,000	\$ -	\$ 13,200	\$ 1,200
71	Landscape Maintenance	\$ 181,378	\$ 545,307	\$ 540,000	\$ (5,307)	\$ 578000	\$ 38,000
72	Landscape Replacement Plants, Shrubs, Trees	\$ 5,800	\$ 21,920	\$ 20,000	\$ (1,920)	\$ 20,000	\$ -
73	Property Insurance	\$ 26,491	\$ 55,662	\$ 55,662	\$ -	\$ 58,900	\$ 3,238
74	Tree Trimming	\$ 684	\$ 7,500	\$ 7,500	\$ -	\$ 7,500	\$ -
75	Road & Street Facilities						
76	Street Sign Repair & Replacement	\$ 440	\$ 1,440	\$ 5,000	\$ 3,560	\$ 5,000	\$ -
77	Parks & Recreation						
78	Access Control Maintenance & Repair	\$ 9,454	\$ 27,500	\$ 27,500	\$ 0	\$ 27,500	\$ -
79	Athletic Court/Field/Playground Maint.	\$ 2,875	\$ 5,000	\$ 5,000	\$ -	\$ 10,000	\$ 5,000
80	Clubhouse - Facility Janitorial Supplies	\$ 1,500	\$ 2,500	\$ 2,500	\$ -	\$ 2,500	\$ -
81	Clubhouse - Janitorial Services	\$ 14,936	\$ 35,846	\$ 31,250	\$ (4,596)	\$ 42,000	\$ 10,750

Proposed Budget							
Hawkstone Community Development District							
General Fund							
Fiscal Year 2026/2027							
Chart of Accounts Classification		Actual YTD through 02/28/26	Projected Annual Totals 2025/2026	Annual Budget for 2025/2026	Projected Budget variance for 2025/2026	Budget for 2026/2027	Budget Increase (Decrease) vs 2025/2026
82	Dog Waste Station Supplies	\$ 1,500	\$ 3,000	\$ 3,000	\$ -	\$ 3,000	-
83	Facility A/C & Heating Maintenance & Repair	\$ -	\$ 2,000	\$ 2,000	\$ -	\$ 2,000	-
84	Fountain Repairs	\$ -	\$ 1,500	\$ 1,500	\$ -	\$ 1,500	-
85	Fountain Service Repair & Maintenance	\$ -	\$ 2,800	\$ 2,800	\$ -	\$ 2,800	-
86	Gazebo Repair & Maintenance	\$ -	\$ 500	\$ 500	\$ -	\$ 500	-
87	Holiday Decorations	\$ 14,175	\$ 14,175	\$ 16,450	\$ 2,275	\$ 16,450	-
88	Maintenance & Repair	\$ 7,186	\$ 17,246	\$ 15,000	\$ (2,246)	\$ 15,000	-
89	Monument Maintenance & Repair	\$ -	\$ 3,000	\$ 3,000	\$ -	\$ 3,000	-
90	Park Signs Maint./Replacement	\$ 600	\$ 2,440	\$ 2,500	\$ 60	\$ 2,500	-
91	Pest Control	\$ 610	\$ 1,464	\$ 1,650	\$ 186	\$ 1,650	-
92	Playground Equipment and Maintenance	\$ 285	\$ 2,684	\$ 2,000	\$ (684)	\$ 2,000	-
93	Playground Repairs	\$ -	\$ 2,500	\$ 2,500	\$ -	\$ 2,500	-
94	Pool Permits	\$ 525	\$ 525	\$ 525	\$ -	\$ 525	-
95	Pool Repairs	\$ 980	\$ 2,352	\$ 10,000	\$ 7,648	\$ 25,000	15,000
96	Pool Service Contract	\$ 15,250	\$ 40,600	\$ 39,000	\$ (1,600)	\$ 42,000	3,000
97	Pool/Fountain Services Contract	\$ -	\$ 2,800	\$ 2,800	\$ -	\$ 2,800	-
98	Telephone Fax, Internet	\$ 870	\$ 2,088	\$ 2,000	\$ (88)	\$ 2,000	-
99	Contingency						
100	Miscellaneous Contingency	\$ 30,649	\$ 40,088	\$ 20,000	\$ (20,088)	\$ 30,000	10,000
101							
102	Field Operations Subtotal	\$ 566,013	\$ 1,504,666	\$ 1,369,533	\$ (135,133)	\$ 1,558,325	\$ 188,792
103							
104	TOTAL EXPENDITURES	\$ 628,822	\$ 1,640,526	\$ 1,501,831	\$ (140,615)	\$ 1,721,799	\$ 219,968
105							
106	EXCESS OF REVENUES OVER EXPENDITURES	\$ 901,775	\$ (109,409)	\$ -	\$ (111,329)	\$ -	\$ -
107							

Hawkstone Community Development District					
Debt Service					
Fiscal Year 2026/2027					
Chart of Accounts Classification	Series 2019 AA1	Series 2019 AA2	Series 2021	Series 2023	Budget for 2026/2027
REVENUES					
Special Assessments					
Net Special Assessments ⁽¹⁾	\$374,987.53	\$124,891.80	\$415,700.26	\$630,573.63	\$1,546,153.22
TOTAL REVENUES	\$374,987.53	\$124,891.80	\$415,700.26	\$630,573.63	\$1,546,153.22
EXPENDITURES					
Administrative					
Debt Service Obligation	\$374,987.53	\$124,891.80	\$415,700.26	\$630,573.63	\$1,546,153.22
Administrative Subtotal	\$374,987.53	\$124,891.80	\$415,700.26	\$630,573.63	\$1,546,153.22
TOTAL EXPENDITURES	\$374,987.53	\$124,891.80	\$415,700.26	\$630,573.63	\$1,546,153.22
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Hillsborough County Collection Costs (2%) and Early Payment Discounts (4%):	6.0%
GROSS ASSESSMENTS	\$1,644,015.60

Notes:

Tax Roll Collection Costs for Hillsborough County are 6% of Tax Roll. Budgeted net of tax roll assessments.

See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT									
FISCAL YEAR 2026/2027 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE									
2026/2027 O&M Budget:		\$1,721,799.00		2025/2026 O&M Budget:		\$1,501,831.00			
Hillsborough County Collection Cost:		2%		\$36,634.02		2026/2027 O&M Budget:		\$1,721,799.00	
Early Payment Discount:		4%		\$73,268.04					
2026/2027 Total:				\$1,831,701.06		Total Difference:		\$219,968.00	

Lot Size		Assessment Breakdown		Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
				2025/20262026/2027		\$%	
Assessment Area 1							
Darsey (AA1) Single Family 40'	Series 2019AA1 Debt Service Operations/Maintenance			\$1,055.85	\$1,055.85	\$0.00	0.00%
				\$1,153.36	\$1,322.29	\$168.93	14.65%
		Total		\$2,209.21	\$2,378.14	\$168.93	7.65%
Darsey (AA1) Single Family 50'	Series 2019AA1 Debt Service Operations/Maintenance			\$1,319.81	\$1,319.81	\$0.00	0.00%
				\$1,441.70	\$1,652.86	\$211.16	14.65%
		Total		\$2,761.51	\$2,972.67	\$211.16	7.65%
Darsey (AA1) Single Family 60'	Series 2019AA1 Debt Service Operations/Maintenance			\$1,583.78	\$1,583.78	\$0.00	0.00%
				\$1,730.04	\$1,983.43	\$253.39	14.65%
		Total		\$3,313.82	\$3,567.21	\$253.39	7.65%
Assessment Area 2							
Okerlund (AA2) Single Family 60'	Series 2019AA2 Debt Service Operations/Maintenance			\$1,687.50	\$1,687.50	\$0.00	0.00%
				\$1,730.04	\$1,983.43	\$253.39	14.65%
		Total		\$3,417.54	\$3,670.93	\$253.39	7.41%
Okerlund (AA2) Single Family 70'	Series 2019AA2 Debt Service Operations/Maintenance			\$1,968.76	\$1,968.76	\$0.00	0.00%
				\$2,018.38	\$2,314.01	\$295.63	14.65%
		Total		\$3,987.14	\$4,282.77	\$295.63	7.41%
Assessment Area 3							
Hinton (AA3) Single Family 50'	Series 2021 Debt Service Operations/Maintenance			\$1,562.44	\$1,562.44	\$0.00	0.00%
				\$1,441.70	\$1,652.86	\$211.16	14.65%
		Total		\$3,004.14	\$3,215.30	\$211.16	7.03%
Hinton (AA3) Single Family 60'	Series 2021 Debt Service Operations/Maintenance			\$1,874.93	\$1,874.93	\$0.00	0.00%
				\$1,730.04	\$1,983.43	\$253.39	14.65%
		Total		\$3,604.97	\$3,858.36	\$253.39	7.03%
Hinton (AA3) Single Family 70'	Series 2021 Debt Service Operations/Maintenance			\$2,187.42	\$2,187.42	\$0.00	0.00%
				\$2,018.38	\$2,314.01	\$295.63	14.65%
		Total		\$4,205.80	\$4,501.43	\$295.63	7.03%
Assessment Area 4							
Hinton (AA4) Single Family 40'	Series 2023 Debt Service Operations/Maintenance			\$1,250.95	\$1,250.95	\$0.00	0.00%
				\$1,153.36	\$1,322.29	\$168.93	14.65%
		Total		\$2,404.31	\$2,573.24	\$168.93	7.03%
Hinton (AA4) Single Family 50'	Series 2023 Debt Service Operations/Maintenance			\$1,563.69	\$1,563.69	\$0.00	0.00%
				\$1,441.70	\$1,652.86	\$211.16	14.65%
		Total		\$3,005.39	\$3,216.55	\$211.16	7.03%
Hinton (AA4) Single Family 60'	Series 2023 Debt Service Operations/Maintenance			\$1,876.43	\$1,876.43	\$0.00	0.00%
				\$1,730.04	\$1,983.43	\$253.39	14.65%
		Total		\$3,606.47	\$3,859.86	\$253.39	7.03%
Stogi (AA4) Single Family 40'	Series 2023 Debt Service Operations/Maintenance			\$1,250.95	\$1,250.95	\$0.00	0.00%
				\$1,153.36	\$1,322.29	\$168.93	14.65%
		Total		\$2,404.31	\$2,573.24	\$168.93	7.03%
Stogi (AA4) Single Family 50'	Series 2023 Debt Service Operations/Maintenance			\$1,563.69	\$1,563.69	\$0.00	0.00%
				\$1,441.70	\$1,652.86	\$211.16	14.65%
		Total		\$3,005.39	\$3,216.55	\$211.16	7.03%

TOTAL O&M BUDGET		\$1,721,799.00
COLLECTION COSTS @	2.0%	\$36,634.02
EARLY PAYMENT DISCOUNT @	4.0%	\$73,268.04
TOTAL O&M ASSESSMENT		\$1,831,701.06

UNITS ASSESSED					
LOT SIZE	O&M	SERIES 2019 AA1 DEBT SERVICE ⁽¹⁾	SERIES 2019 AA2 DEBT SERVICE ⁽¹⁾	SERIES 2021 DEBT SERVICE ⁽¹⁾	SERIES 2023 DEBT SERVICE ⁽¹⁾
Assessment Area 1					
Darsey (AA1) Single Family 40'	62	62	0	0	0
Darsey (AA1) Single Family 50'	112	112	0	0	0
Darsey (AA1) Single Family 60'	117	117	0	0	0
Assessment Area 2					
Okerlund (AA2) Single Family 60'	4	0	4	0	0
Okerlund (AA2) Single Family 70'	64	0	64	0	0
Assessment Area 3					
Hinton (AA3) Single Family 50'	192	0	0	192	0
Hinton (AA3) Single Family 60'	15	0	0	15	0
Hinton (AA3) Single Family 70'	52	0	0	52	0
Assessment Area 4					
Hinton (AA4) Single Family 40'	84	0	0	0	84
Hinton (AA4) Single Family 50'	106	0	0	0	106
Hinton (AA4) Single Family 60'	122	0	0	0	122
Stogi (AA4) Single Family 40'	38	0	0	0	38
Stogi (AA4) Single Family 50'	79	0	0	0	79
Total Community	1047	291	68	259	429

ALLOCATION OF O&M ASSESSMENT			
EAU FACTOR	TOTAL EAU's	% TOTAL EAU's	TOTAL O&M BUDGET
0.80	49.60	4.48%	\$81,981.93
1.00	112.00	10.11%	\$185,120.48
1.20	140.40	12.67%	\$232,061.75
1.20	4.80	0.43%	\$7,933.73
1.40	89.60	8.09%	\$148,096.39
1.00	192.00	17.33%	\$317,349.40
1.20	18.00	1.62%	\$29,751.51
1.40	72.80	6.57%	\$120,328.31
0.80	67.20	6.06%	\$111,072.29
1.00	106.00	9.57%	\$175,203.31
1.20	146.40	13.21%	\$241,978.92
0.80	30.40	2.74%	\$50,246.99
1.00	79.00	7.13%	\$130,576.05
1108.20	100.00%	\$1,831,701.06	

PER LOT ANNUAL ASSESSMENT					
O&M	SERIES 2019 AA1 DEBT SERVICE ⁽²⁾	SERIES 2019 AA2 DEBT SERVICE ⁽²⁾	SERIES 2021 DEBT SERVICE ⁽²⁾	SERIES 2023 DEBT SERVICE ⁽²⁾	TOTAL ⁽³⁾
\$1,322.29	\$1,055.85	\$0.00	\$0.00	\$0.00	\$2,378.14
\$1,652.86	\$1,319.81	\$0.00	\$0.00	\$0.00	\$2,972.67
\$1,983.43	\$1,583.78	\$0.00	\$0.00	\$0.00	\$3,567.21
\$1,983.43	\$0.00	\$1,687.50	\$0.00	\$0.00	\$3,670.93
\$2,314.01	\$0.00	\$1,968.76	\$0.00	\$0.00	\$4,282.77
\$1,652.86	\$0.00	\$0.00	\$1,562.44	\$0.00	\$3,215.30
\$1,983.43	\$0.00	\$0.00	\$1,874.93	\$0.00	\$3,858.36
\$2,314.01	\$0.00	\$0.00	\$2,187.42	\$0.00	\$4,501.43
\$1,322.29	\$0.00	\$0.00	\$0.00	\$1,250.95	\$2,573.24
\$1,652.86	\$0.00	\$0.00	\$0.00	\$1,563.69	\$3,216.55
\$1,983.43	\$0.00	\$0.00	\$0.00	\$1,876.43	\$3,859.86
\$1,322.29	\$0.00	\$0.00	\$0.00	\$1,250.95	\$2,573.24
\$1,652.86	\$0.00	\$0.00	\$0.00	\$1,563.69	\$3,216.55

LESS: Hillsborough County Collection Costs (2%) and Early Payment Discounts (4%): (\$109,902.06)

Net Revenue to be Collected	\$1,721,799.00
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⁽¹⁾ Reflects the number of total lots with Series 2019AA1, 2019AA2, 2021, and 2023 debt outstanding.

⁽²⁾ Annual debt service assessment per lot adopted in connection with the Series 2019AA1, 2019AA2, 2021, and 2023 bond issuances. Annual assessment includes principal, interest, Hillsborough County collection costs and early payment discounts.

⁽³⁾ Annual assessment that will appear on the November 2026 Hillsborough County property tax bill for platted lots only. Amount shown includes all applicable collection costs and early payment discounts (up to 4% if paid early).

GENERAL FUND BUDGET

ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles, and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for the management and administration of the District's day-to-day needs. These services include the conducting of board meetings, workshops, the overall administration of District functions, all required state, and local filings, preparation of the annual budget, purchasing, risk management, preparing various resolutions, and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to prepare, maintain and certify the assessment roll(s) and annually levy a non-ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services of the Collection Agent include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. The Collection Agent also maintains and updates the District's lien book(s) annually and provides for the release of liens on the property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.



General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse



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Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.



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EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.



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Tab 14

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	\$ _____
<i>Total Reserve Fund [if Applicable]</i>	\$ _____
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 15

RESOLUTION 2026-06

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

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

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

Section 3. Collection and Enforcement of District Assessments.

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

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

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

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

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

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

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

Passed and Adopted on July 15, 2026.

Attested By:

**Hawkstone
Community Development District**

Print Name: _____
☐ Secretary/☐ Assistant Secretary

Print Name: _____
☐ Chair/☐ Vice Chair of the Board of Supervisors

Exhibit A: FY 2026-2027 Budget

Tab 16

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 17



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



#1: Hawkstone Ridge Pl Exit via Boyette Rd

BLITZEN LIGHTING

#2: Pasture Range Ct Exit via Boyette Rd

BLITZEN LIGHTING



#2: Pasture Range Ct Entrance via Boyette Rd

BLITZEN LIGHTING



#3: Hawkstone Trail Blvd Exit via Roundabout

BLITZEN LIGHTING



#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

BLITZEN LIGHTING

#5: Swiss Bridge Dr Exit via Balm Boyette Rd



BLITZEN
LIGHTING

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

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

ILLUMINATIONS HOLIDAY LIGHTING

Proposal

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Hawkstone CDD
3434 Colwell Ave; Suite 200
Tampa, FL 33614
Attn: Stephanie DeLuna

(813) 533-2950

JOB DESCRIPTION
Christmas Lighting Proposal for Hawkstone CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
#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 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)	\$3,500.00 \$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 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)	\$3,500.00 \$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 Note: both entrance and exit side - total of 8 wreaths Requires 50% Deposit	\$1,500.00
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

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

Tab 18

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: _____
Secretary/ Assistant Secretary

Print Name: _____
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 19

**Hawkstone Community Development District
Performance Measures/Standards & Annual Reporting Form
October 1, 2025 – September 30, 2026**

1. Financial Transparency

Goal 1.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and adopt the final budget by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 1.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit and current fiscal year budget with any amendments.

Measurement: Annual audit and previous years' budgets are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information. Most recent annual audit, most recently adopted/amended fiscal year budget and most recent agenda package.

Achieved: Yes ☐ No ☐

Goal 1.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

2. District Assets

Goal 2.1: District Assets

Objective: District Assets – Perform a District Engineer report and review proposals for repairs.

Measurement: All assets have monthly and yearly maintenance contracts to protect and maintain all assets.

Standard: DE performed update of goals and objectives.

Achieved: Yes ☐ No ☐

Chair/Vice Chair: _____

Date: _____

Print Name: _____

Hawkstone Community Development District

District Manager: _____

Date: _____

Print Name: _____

Hawkstone Community Development District

Tab 20

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
John Suskauer
Brandon Cash
Nico DeArmas

Vice Chairperson
Assistant Secretary
Assistant Secretary
Assistant Secretary (Via Phone)

Also, present were:

Stephanie DeLuna
John Vericker
Greg Woodcock
Matthew Mironchik
Jacob Adams
Priscilla Giles
Thomas Bryant

District Manager; Rizzetta & Co.
District Council; Straley Robin Vericker
District Engineer, Stantec (Via Phone)
LIS, Rizzetta & Co.
Advanced Aquatics
Representative, WestBay Homes
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.

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Secretary/Assistant Secretary

Chairman/ Vice Chairman

DRAFT

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 workshop meeting of the Board of Supervisors of the Hawkstone Community Development District was **Friday, July 15, 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:

Marlene Nitschke
John Suskauer

Chairperson
Assistant Secretary

Also, present were:

Stephanie DeLuna
Reachel Welborn
Cari Webster
Matthew Mironchik
Jacob Adams
Jason Jaszak
Priscilla Giles
Thomas Bryant

District Manager; Rizzetta & Co.
District Manager; Rizzetta & Co
District Council; Straley Robin Vericker (via phone)
LIS, Rizzetta & Co.
Advanced Aquatics
Advanced Aquatics
Representative, WestBay Homes
Sunrise Landscape

Audience

Present

FIRST ORDER OF BUSINESS**Call to Order and Roll Call**

Ms. DeLuna called the meeting to order, reminding everyone that this is a workshop for informational purposes only and no Board action would be taken.

SECOND ORDER OF BUSINESS**Audience Comments on Agenda Items**

Audience comments were entertained regarding pool security, landscaping maintenance, tree trimming, tennis court conditions, drainage concerns, and community appearance.

Residents expressed concerns regarding pool gate locks, trash receptacles, and dog park maintenance. Additional comments were made regarding bubbling on the tennis court, grass and easement maintenance behind Hawkstone II, and the condition of declining trees throughout the community. Discussion was also held regarding pool rules, community safety, and standing water affecting several homes in the Wellspring/Seagrass area, with requests for additional mowing and landscape improvements.

Staff acknowledged the comments and advised that the concerns would be reviewed and addressed as appropriate.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Services

Mr. Mironchik provided feedback on the landscape inspection report. Rocks have been removed to mulch reviewed feedback on report and adjustments needed.

B. Aquatic Inspection Report

Mr. Adams and Mr. Jaszczak reviewed the aquatic reports and provided feedback on Pond 28 and the drought conditions.

D. District Counsel

Mrs. Webster had no updates to report to the board.

E. District Engineer

The District Engineer was not present.

F. District Manager

Mrs. DeLuna stated that the Public Hearing is scheduled for Wednesday, August 29, 2026, at 3:30 p.m.

She proceeded by stating that the pool furniture is to be delivered at the end of the month.

Mr. Bryant provided an update on the property walk following the storm damage.

FOURTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Suskauer, seconded by Mr. Nitschke with all in favor, the Board of Supervisors adjourned the meeting at 4:05 p.m., for the Hawkstone Community Development District.
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112 Secretary/Assistant Secretary

113 an

Chairman/ Vice Chairman

DRAFT

Tab 21

JANUARY 6 AM

Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

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	Invoice Number	Invoice Description		Invoice Amount
	Number				
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	\$ <u>300.15</u>
Total				\$ <u>128,990.16</u>



INVOICE

813 Security & Protective Services dba '813 Services'

Address:

28803 Stormcloud Pass
Wesley Chapel, FL 33543

Phone: (216) 372-0864

Email: admin@813services.com

Date:

5/1/2026

Invoice #:

0003

Bill To:

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

Customer ID:

HAWK

Job Description

Community Support Staffing

Payment Terms

Due Upon Receipt

Dates**Position Description****Total**

04/01/26 - 04/30/26	Amenity Staff (212 Hours) M-F 3p-9p, Saturday & Sunday 10a-8p	\$	5,300.00
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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
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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.	4,664.00
THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED	
Monthly Ditch Maintenance - Added Ditches #1 - #7 as of 2/1/2026.	500.00

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

\$5,164.00

Envera

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

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

Page: 1

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

Quantity	Description	Months	Rate	Amount
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 768794	Date 05/01/2026
Customer Number 400487	Due Date 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

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

Invoice Number
768794

Date
05/01/2026

Customer Number
400487

Due Date
06/01/2026

Customer Name**Customer Number****PO Number****Invoice Date****Due Date**

Hawkstone CDD

400487

05/01/2026

06/01/2026

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

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

Invoice Number
768794

Date
05/01/2026

Customer Number
400487

Due Date
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.co
m
+1 (727) 480-6514



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

Invoice details
Sales Rep: Mike Fields
Invoice no.: 3795
Terms: Due on receipt
Invoice date: 04/23/2026
Due date: 05/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	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/9dc927f-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.



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

Or

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

Account: FL - Hawkstone CDD

Invoice # INV-92512

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

Amount Enclosed: \$ _____

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.hawkstonecdd.org

Check Request

Amount: \$3.48

Date: 05/19/2026

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

Description: Sales Tax 04/26

Requestor: Tracy Preston, Staff Accountant

Special Instructions: Code to 001-20210

Payment Confirmation

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

Transaction Information

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

Page 1/4
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

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



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

6790 0107 DY RP 17 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.

1730088136551393121720000000000000000000146735



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



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.



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

Bundle			
Monthly Charges			
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

BUSINESS

FIBER 5 GIG

INTERNET

Fast just got faster. Get ultrafast internet to handle your most critical business applications today, tomorrow and the future.

855-518-1197

business.frontier.com/fiber-internet



Hillsborough
County Florida

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

Service Address: 14285 SWISS BRIDGE DR COMMERCIAL IRRIGATION

Page 1 of 1

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

Service Address Charges

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

Summary of Account Charges

Previous Balance	\$369.35
Net Payments - Thank You	\$-369.35
Total Account Charges	\$407.53

AMOUNT DUE	\$407.53
------------	----------

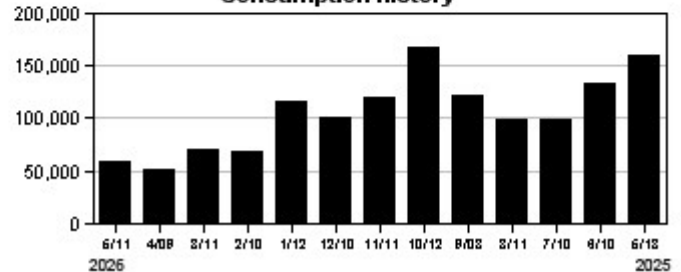
Important Message

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/>

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 0458247861



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: [HCFL.gov/WaterBill](https://www.hcfl.gov/WaterBill)

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



THANK YOU!



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

4948

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



0004582478618 00000407536



Hillsborough
County Florida

M-Page 1 of 2

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

Summary of Account Charges

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

Important Message

This account has ACH payment method

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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

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sign up at <https://www.govone.com/waterbill/>

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3625962647



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: [HCFL.gov/WaterBill](https://www.hcfl.gov/WaterBill)

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



THANK YOU!



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

37108

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



0036259626475 00001173475



Hillsborough
County Florida

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

Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

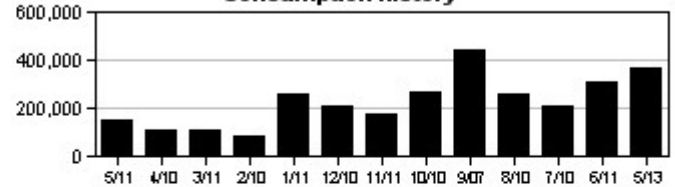
M-Page 2 of 2

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

Service Address Charges

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

Consumption History



Hillsborough
County Florida

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

Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

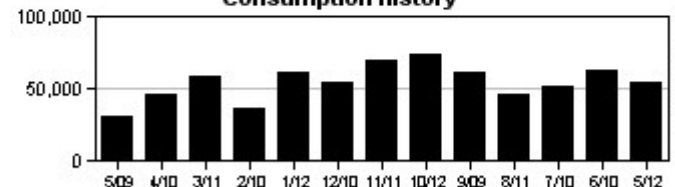
M-Page 2 of 2

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

Service Address Charges

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

Consumption History





Hillsborough
County Florida

M-Page 1 of 3

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

Summary of Account Charges

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

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

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



THANK YOU!



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

4,301 8

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



0042034045452 00001194174



Hillsborough
County Florida

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

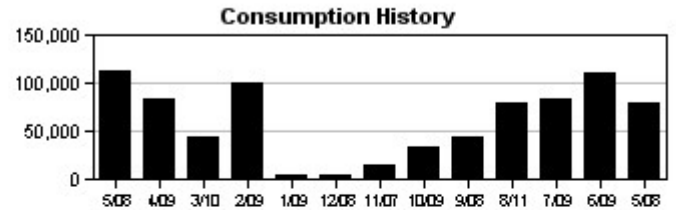
Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

M-Page 2 of 3

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

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$336.98
Water Base Charge	\$86.64
Water Usage Charge	\$315.31
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

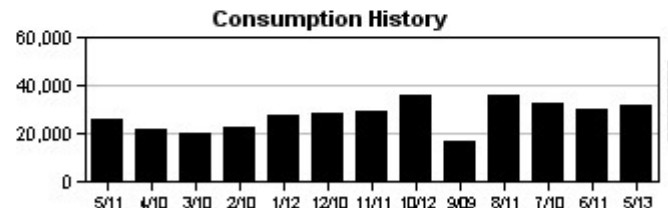
Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

M-Page 2 of 3

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

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$77.50
Water Base Charge	\$63.28
Water Usage Charge	\$33.40
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

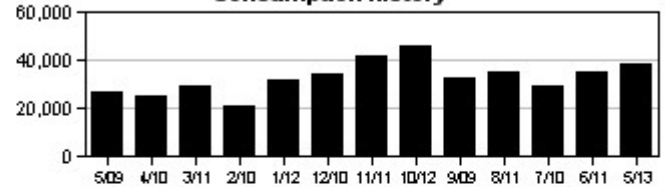
M-Page 3 of 3

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

Service Address Charges

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

Consumption History



Hillsborough
County Florida

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

Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

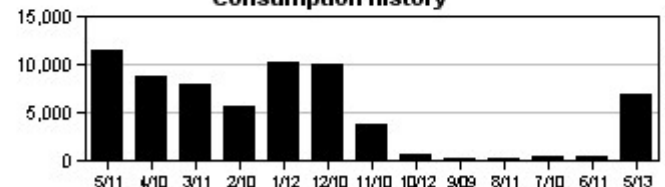
M-Page 3 of 3

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

Service Address Charges

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

Consumption History





Hillsborough
County Florida

M-Page 1 of 2

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

Summary of Account Charges

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

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5374095230



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: [HCFL.gov/WaterBill](https://www.hcfl.gov/WaterBill)

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



THANK YOU!



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

5.5548

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



0053740952303 00000735720



Hillsborough
County Florida

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

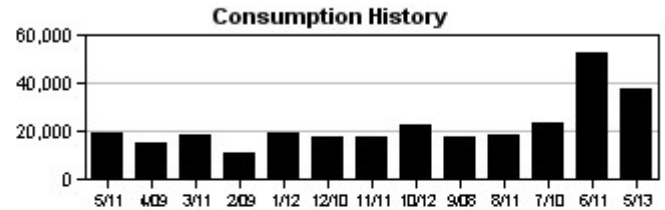
Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

M-Page 2 of 2

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

Service Address Charges

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



Hillsborough
County Florida

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

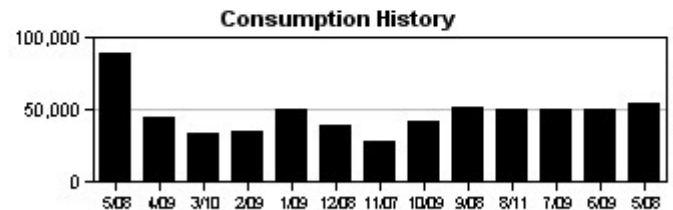
Service Address: 12919 WELLSPRING DR COMMERCIAL IRRIGATION

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

Page 1 of 1

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

Service Address Charges

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

Summary of Account Charges

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

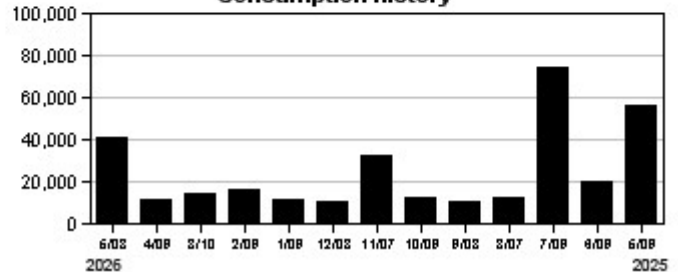
Important Message

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

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maintain your enrollment. If you are not currently enrolled, you can
sign up at <https://www.govone.com/waterbill/>

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6307231026



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: [HCFL.gov/WaterBill](https://www.hcfl.gov/WaterBill)

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



THANK YOU!



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

6517 8

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



0063072310269 00000670414



Hillsborough
County Florida

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

Service Address: 13060 WELLSRING DR COMMERCIAL IRRIGATION

Page 1 of 1

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

Service Address Charges

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

Summary of Account Charges

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

AMOUNT DUE	\$34.51
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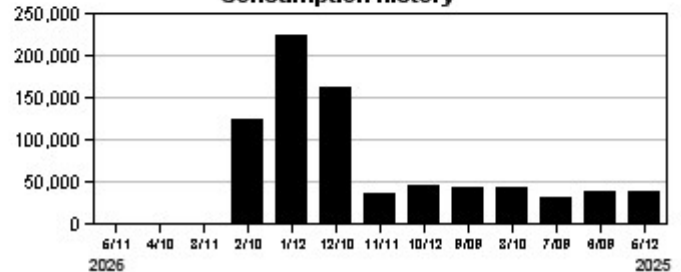
Important Message

This account has ACH payment method

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

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

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8774586170



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

9,153 8

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



0087745861705 00000034512

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

Service Slip / Invoice

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
		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

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



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

Invoice

INV339631

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

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

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

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

Project	PO	Job #/Ref #	Amount Due
174923 Hawkstone CDD : ODM-20260330-0125:Hawkstone CDD			\$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



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

[illegible]

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

May 12, 2026

Client: 001526

Matter: 000001

Invoice #: 28348

Page: 1

RE: General

For Professional Services Rendered Through April 30, 2026

SERVICES

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

May 12, 2026
Client: 001526
Matter: 000001
Invoice #: 28348

Page: 2

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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Hawkstone CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice 11 60762

PO#	Date
	05/01/2026
Sales Rep	Terms
Tom Bryant	Net 30

Property Address

Hawkstone CDD
12620 Boyette
Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
#24440 - Landscape Maintenance Contract - Hawkstone CDD May 2026				\$42,250.00

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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Hawkstone - Okerlund
3434 Colwell Ave. Suite 200
Tampa, FL 33614

Invoice 11 60766

PO#	Date
	05/01/2026
Sales Rep	Terms
Tom Bryant	Net 30

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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Hawkstone CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice 11 61873

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

Property Address

Hawkstone CDD
12620 Boyette
Riverview, FL 33579

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

#40376 - Irrigation Inspection Repairs - NTE 4/26

Controller #3

Zone 1 - Replace three leaking heads

Zone 5 - Replace one leaking head

Controller #1

Zone 29 - Replace solenoid

Zone 62 - Repair lateral line, broken tee

Controller #2

Zone 5 - Replace leaking head

Zone 31 - Replace leaking head

Zone 32 - Replace leaking head

Zone 39 - Replace leaking head

Zone 40 - Replace leaking head

Zone 56 - Repair lateral line, broken tee

Zone 59 - Replace leaking head

Irrigation Repairs - 04/29/2026

\$851.78

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

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

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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Hawkstone CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice 11 62500

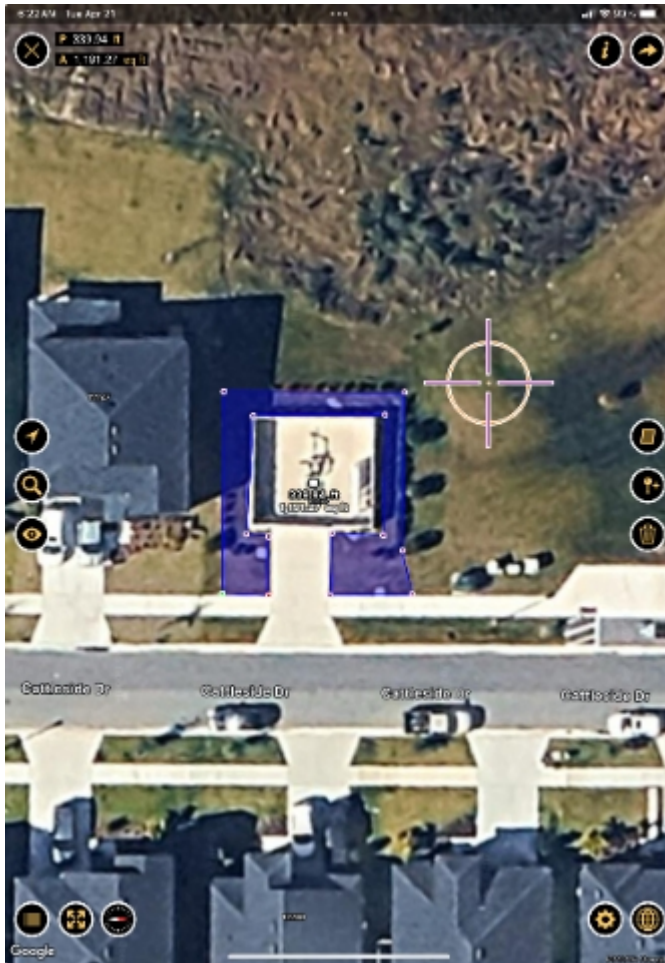
PO#	Date
	05/19/2026
Sales Rep	Terms
Tom Bryant	Net 30

Property Address

Hawkstone CDD
12620 Boyette
Riverview, FL 33579

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

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



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

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

Result: Damaged sod replaced as needed.

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

EM - Installation - Subcontractor - 04/29/2026

\$1,999.79

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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Hawkstone CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice 11 62501

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

Property Address

Hawkstone CDD
12620 Boyette
Riverview, FL 33579

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

#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



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.

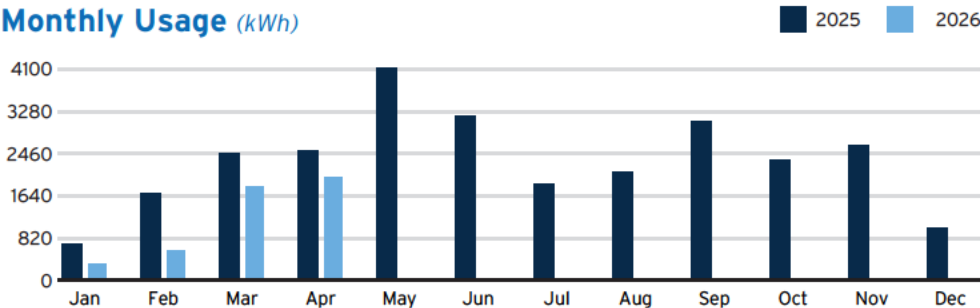


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

TECOaccount.com



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

Account #: 211021944320

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: \$282.37

Payment Amount: \$ _____

672372057937

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

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

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

6723720579372110219443200000000282373



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

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

Meter Read

Meter Location: WELL

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

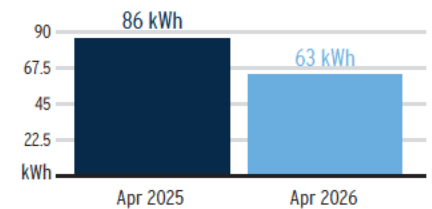
Rate Schedule: General Service - Non Demand

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

Charge Details

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

Avg kWh Used Per Day



Important Messages

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

Total Current Month's Charges

\$347.90

	Miscellaneous Credits	
	Deposit Refund	-\$65.00
	During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
	Interest for Cash Security Deposit - Electric	-\$0.53
	Total Current Month's Credits	-\$65.53

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
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.

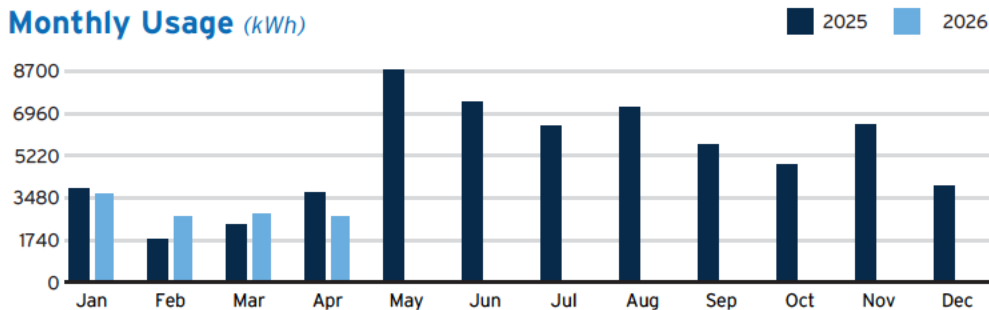


Your peak billing demand was **10% lower** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

TECOaccount.com



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

Account #: 211021962439

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: \$408.76

Payment Amount: \$ _____

672372057938

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

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

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

6723720579382110219624390000000408765



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

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

Meter Read

Meter Location: AMENITY

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

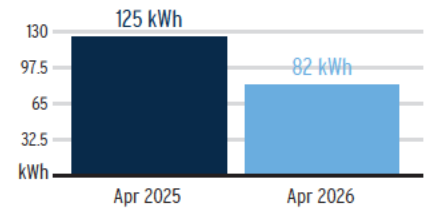
Rate Schedule: General Service Demand - Standard

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

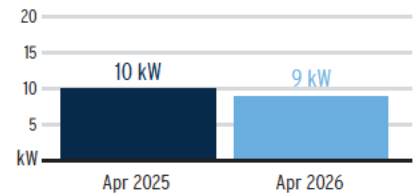
Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$1.12000	\$36.96
Billing Demand Charge	9 kW @ \$19.06000/kW	\$171.54
Energy Charge	2,720 kWh @ \$0.00815/kWh	\$22.17
Fuel Charge	2,720 kWh @ \$0.03516/kWh	\$95.64
Capacity Charge	9 kW @ \$0.72000/kW	\$6.48
Storm Protection Charge	9 kW @ \$2.02000/kW	\$18.18
Energy Conservation Charge	9 kW @ \$0.79000/kW	\$7.11
Environmental Cost Recovery	2,720 kWh @ \$0.00072/kWh	\$1.96
Clean Energy Transition Mechanism	9 kW @ \$1.15000/kW	\$10.35
Storm Surcharge	2,720 kWh @ \$0.01035/kWh	\$28.15
Florida Gross Receipt Tax		\$10.22
Electric Service Cost		\$408.76

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges

\$408.76

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

Ways To Pay Your Bill



Bank Draft

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



Credit or Debit Card

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Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

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TampaElectric.com

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

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

Load Factor



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



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

Statement Date: April 17, 2026

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.



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

TECOaccount.com

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 #: 211022414448

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: \$2,780.14

Payment Amount: \$ _____

674841186279

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

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

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

6748411862792110224144480000002780144



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

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

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

Rate Schedule: Lighting Service

Charge Details



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

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

Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: April 17, 2026

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



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

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

Amount Due: \$2,841.92

Payment Amount: \$ _____

678544875040

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

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

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

6785448750402110229779800000002841929



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

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

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

Rate Schedule: Lighting Service

Charge Details



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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Phone

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

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HAWKSTONE 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

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



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

Account #: 211026168347

Due Date: May 08, 2026



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Amount Due: \$308.91

Payment Amount: \$ _____

684717685723

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

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

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

6847176857232110261683470000000308910



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

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

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

Rate Schedule: Lighting Service

Charge Details



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

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Account #: 211028332917

Due Date: May 14, 2026



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Amount Due: \$4,597.41

Payment Amount: \$ _____

693358559926

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

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

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

6933585599262110283329170000004597410



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

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

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

Rate Schedule: Lighting Service

Charge Details



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

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.

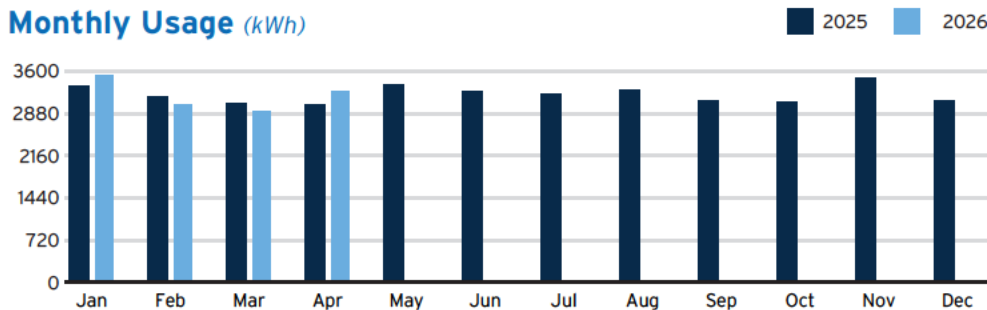


Your average daily kWh used was **2% higher** than it was in your previous period.



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Monthly Usage (kWh)



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

Account #: 211028401571

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: \$549.33

Payment Amount: \$ _____

698296811880

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

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

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

6982968118802110284015710000000549333



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

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

Meter Read

Meter Location: AMENITY CENTER

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

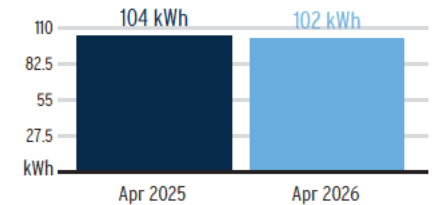
Rate Schedule: General Service - Non Demand

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

Charge Details

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

Avg kWh Used Per Day



Total Current Month's Charges

\$549.33

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

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TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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HAWKSTONE COMMUNITY DEVELOPMENT
DISTRICT
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.

6797794537302110304120200000003089039



Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

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

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

Rate Schedule: Lighting Service

Charge Details



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

Statement Date: April 17, 2026

Amount Due: \$698.49

Due Date: May 08, 2026

Account #: 221008423602

Account Summary

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.

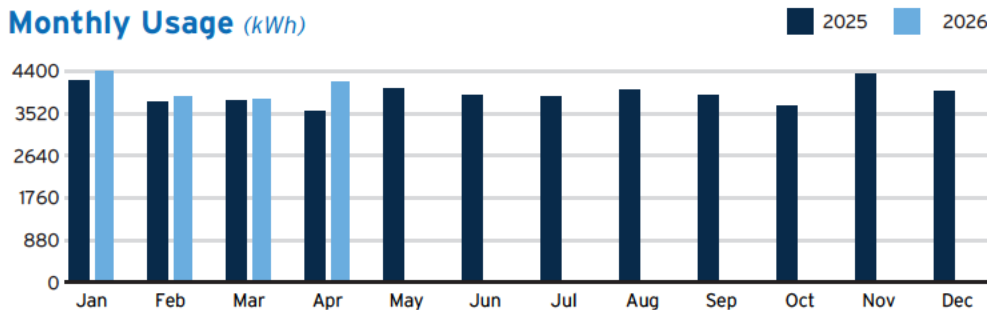


Your average daily kWh used was **.76% lower** than it was in your previous period.



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Monthly Usage (kWh)



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TECOaccount.com



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

Amount Due: \$698.49

Payment Amount: \$ _____

678544875540

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

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

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

6785448755402210084236020000000698491



Service For:
12303 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

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

Meter Read

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

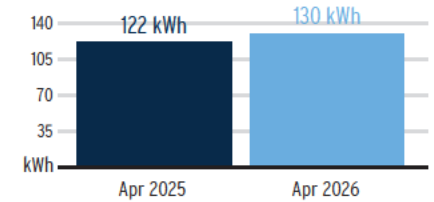
Rate Schedule: General Service - Non Demand

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

Charge Details

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

Avg kWh Used Per Day



Total Current Month's Charges

\$698.49

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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: April 17, 2026

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

Account #: 221008881395

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: \$3,521.50

Payment Amount: \$ _____

690890489611

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

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

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

6908904896112210088813950000003521504



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

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

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

Rate Schedule: Lighting Service

Charge Details



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

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

Ways To Pay Your Bill



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Tampa, FL 33631-3318
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888-223-0800 (All Other Counties)

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877-588-1010

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813-275-3909

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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

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

Account #: 221008976765

Due Date: May 08, 2026



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Amount Due: \$679.58

Payment Amount: \$ _____

690890489612

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

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

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

6908904896122210089767650000000679584



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

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

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

Rate Schedule: Lighting Service

Charge Details



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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Credit or Debit Card

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Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: 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.

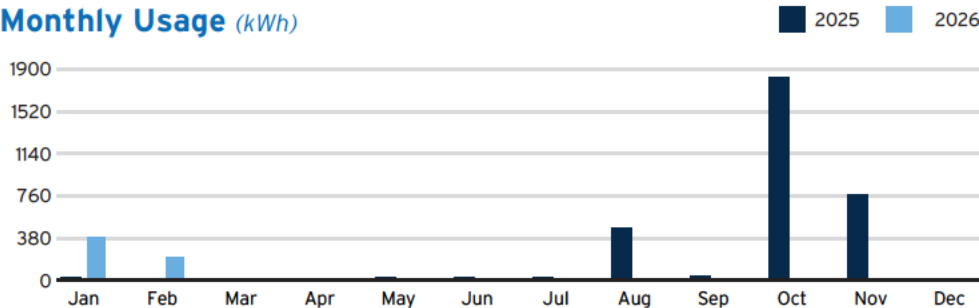


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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TECOaccount.com



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

Account #: 221009033947

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: \$23.81

Payment Amount: \$ _____

690890489613

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

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

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

6908904896132210090339470000000023818



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

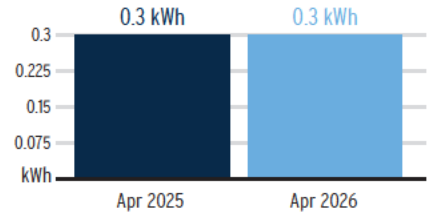
Rate Schedule: General Service - Non Demand

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

Avg kWh Used Per Day



Total Current Month's Charges

\$23.81

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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: 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

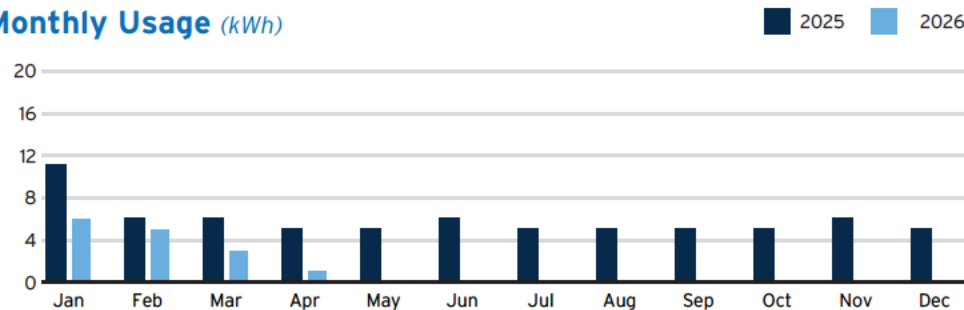
Amount Due by May 08, 2026 \$21.83

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



Scan here to view
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Monthly Usage (kWh)



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recommendations to help lower your bill.

TECOaccount.com



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

Account #: 221009105943

Due Date: May 08, 2026



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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.

6822485727672210091059430000000021833



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

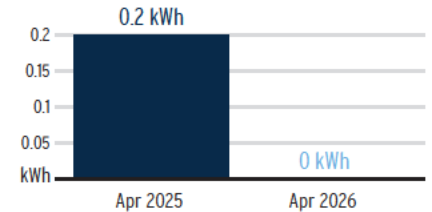
Rate Schedule: General Service - Non Demand

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

Avg kWh Used Per Day



Total Current Month's Charges

\$21.83

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

Hearing Impaired/TTY:

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Power Outage:

877-588-1010

Energy-Saving Programs:

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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.

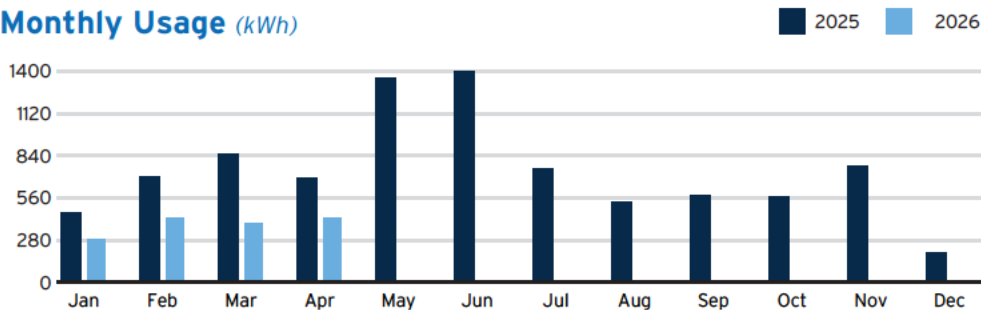


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

TECOaccount.com



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

Account #: 221009240518

Due Date: May 08, 2026



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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.

6822485730322210092405180000000090485



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

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

Meter Read

Meter Location: IRRIGATION

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

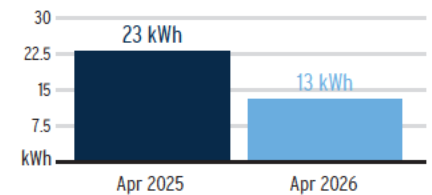
Rate Schedule: General Service - Non Demand

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

Charge Details

	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

Avg kWh Used Per Day



Total Current Month's Charges

\$90.48

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

Statement Date: April 17, 2026

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.

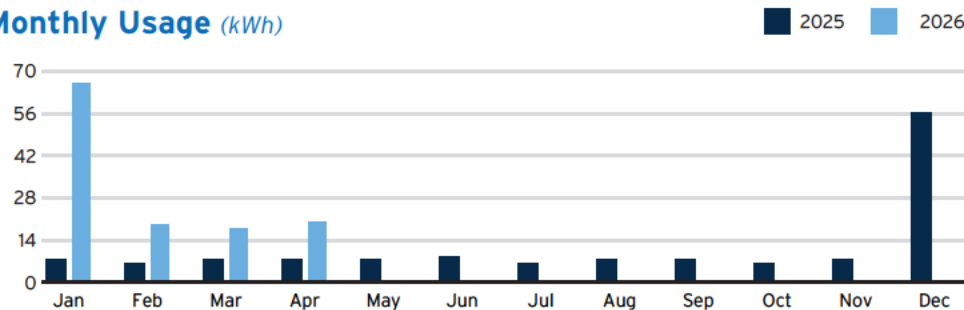


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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TECOaccount.com



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

Account #: 221009269947

Due Date: May 08, 2026



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

Amount Due: \$24.67

Payment Amount: \$ _____

682248573033

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

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

Make check payable to: TECO

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

6822485730332210092699470000000024679



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

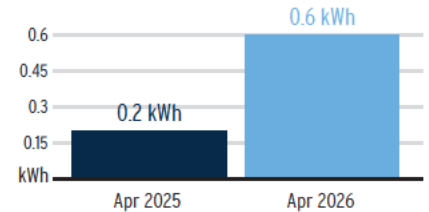
Rate Schedule: General Service - Non Demand

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

Avg kWh Used Per Day



Important Messages

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

Total Current Month's Charges

\$24.89

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

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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

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.

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF SPECIAL BOS MEETING HAWKSTONE Community Development District

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

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

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

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

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

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

Hawkstone CDD
Stephanie DeLuna, District Manager
May 8, 2026

26-01605H

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

NOTICE

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

INVOICE

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

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



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

Invoice details

Invoice no.: 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, sanitize 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

INVOICE

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

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

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

INVOICE

Invoice Number
20252318

Amount Due
\$3,050.00

Bill To:

Hawkstone Pool
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Invoice Date
April 1, 2026

Due Date
April 1, 2026

LOCATION: 12580 Hawkstone Trail Blvd , Lithia

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

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

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

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

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

Wahoo Pools Group, Inc
www.wahoopools.com

Wahoo Pools Group, Inc

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

Invoice #: 20252563

Invoice Date: 5/1/2026

Due Date: 5/1/2026

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

LOCATION: 12580 Hawkstone Trail Blvd , Lithia

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

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

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

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

Subtotal: \$3,050.00

Tax: \$0.00

Total: \$3,050.00

Amount Due: \$3,050.00

Wahoo Pools Group, Inc

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

Invoice #: 20252588

Invoice Date: 5/15/2026

Due Date: 6/1/2026

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

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

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

LOCATION: 12580 Hawkstone Trail Blvd , Lithia

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

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

Subtotal: \$3,050.00

Tax: \$0.00

Total: \$3,050.00

Amount Due: \$3,050.00



INVOICE

Customer ID:**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****Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (813) 621-3055****Your Payment is Due****May 24, 2026**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$300.15**

If payment is received after
05/24/2026: **\$ 307.65**

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

Description	Date	Ticket	Quantity	Amount
Disposal 6 Yard Dumpster 1X Week	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	

2206000257945573006002483800000003001500000030015 8

I0290C74

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

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

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

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



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment Is Due		Your Total Due	
Visit wm.com/MyWM Create a My WM profile for easy access to your policy schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.		10/25/2022 If full payment of the invoiced amount is not received within your contracted term, 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.		\$123.45 If payment is received after 10/25/2022: \$128.45	
Previous Balance	+	Payments	+	Adjustments	+
\$123.45		(\$123.45)		0.00	
Current Invoice Charges					
\$123.45					
Total Account Balance Due					
\$123.45					

DETAILS OF SERVICE					
Details for Service Location: Seymour, John, ... and Country ... Saint Paul MN 55106 2627			Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity	Amount	
MN STATE SOLID WASTE TAX 9.75%	10/01/22		1.00	96.00	
COUNTY ENVIRONMENTAL CHARGE				25.45	
Total Current Charges				123.45	

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

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		☐ Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

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)

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 June 2026 For Board Approval

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

The total items being presented: **\$ 120,391.81**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
813 Security & Protective Services	101053	5	Amenity Staff 06/26	\$ 5,300.00
Advanced Aquatic Services, Inc.	101060	10564151	Monthly Lake Maintenance 06/26	\$ 5,164.00
Envera Systems	101061	769914	Security Monitoring 07/26	\$ 1,962.77
Florida Department of Health Hillsborough	101045	29-BID-8542898	Pool Permit #29-BID-8542898 05/26	\$ 400.00
Florida Department of Health Hillsborough	101045	29-BID-8542899	Pool Permit #29-BID-8542899 05/26	\$ 400.00
Florida Department of Revenue	20260611 263	3980187738246-061026	Sales Tax 05/26	\$ 3.48
Frontier Communications of FL	20260611	81365513931217205-051726	Clubhouse Internet 05/26	\$ 146.73
Grau & Associates, P.A.	101067	29333	Audit Services FY 24/25	\$ 3,000.00
Grau & Associates, P.A.	101067	29594	Auditing Service 06/26	\$ 500.00
HomeTeam Pest Defense, Inc.	101043	119665494	Pest Control 05/26	\$ 137.20
HomeTeam Pest Defense, Inc.	101057	120467388	Pest Control 06/26	\$ 43.93
IPFS Corporation	20260602	GAAD81115-060226	Insurance FY25/26 Payment #8 06/26	\$ 5,158.95
IPFS Corporation	20260610	GAAD81115-060826	Insurance FY25/26 Payment #8B 06/26	\$ 5,436.90
JMG Home Services, LLC	101046	CFR8	Pool Repairs 05/26	\$ 1,500.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Mandy Electric, Inc	101054	19059	Service Call 10/27/25	\$ 375.00
Nicolas DeArmas	101064	ND061726	BOS Meeting 06/17/26	\$ 200.00
Off Duty Management, Inc	101041	INV353624	Security Professional Service 05/26	\$ 893.16
Off Duty Management, Inc	101044	INV356340	Security Professional Service 05/26	\$ 372.15
Off Duty Management, Inc	101047	INV356342	Security Professional Service 05/26	\$ 2,512.01
Off Duty Management, Inc	101055	INV359387	Security Professional Service 05/26	\$ 893.16
Off Duty Management, Inc	101055	INV359392	Security Professional Service 05/26	\$ 1,648.80
Off Duty Management, Inc	101058	INV362833	Security Professional Service 06/26	\$ 1,442.70
Off Duty Management, Inc	101068	INV368317	Security Professional Service 06/26	\$ 1,620.20
Rizzetta & Company, Inc.	101052	INV0000109918	District Management Services 06/26	\$ 5,839.41
Rizzetta & Company, Inc.	101070	INV0000110561	Mass Mailings 06/26	\$ 1,877.79
South Shore Unlimited, LLC	101048	263-052726	Pool Furniture 05/26	\$ 5,189.93
Straley Robin Vericker	101056	28535	Legal Counsel 05/26	\$ 2,060.00
Sunrise Landscape	101049	11 63332	Shrub Replacement 05/26	\$ 1,558.53

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sunrise Landscape	101062	11 63333	Shrub Replacement 05/26	\$ 2,086.11
Sunrise Landscape	101049	11 63334	Shrub Replacement 05/26	\$ 1,115.66
Sunrise Landscape	101049	11 63335	Shrub Replacement 05/26	\$ 1,395.29
Sunrise Landscape	101049	11 63336	Shrub Replacement 05/26	\$ 1,748.33
Sunrise Landscape	101049	11 63337	Shrub Replacement 05/26	\$ 4,129.11
Sunrise Landscape	101049	11 63338	Shrub Replacement 05/26	\$ 793.45
Sunrise Landscape	101049	11 63521	Shrub Replacement 05/26	\$ 1,074.07
Sunrise Landscape	101049	11 63522	Dead Tree Removal and Replacement 05/26	\$ 683.42
Sunrise Landscape	101049	11 63542	Shrub Replacement 05/26	\$ 88.89
Sunrise Landscape	101063	11 63622	Landscape Maintenance 06/26	\$ 2,246.21
Sunrise Landscape	101069	11 64494	Irrigation Repairs 06/26	\$ 1,584.18
TECO	20260609-8	211021944320-051826	Electric Charges 04/26	\$ 381.26
TECO	20260609-1	211021962439-051826	Electric Charges 04/26	\$ 411.25
TECO	20260609-13	211022414448-051826	Electric Charges 04/26	\$ 2,780.14

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
TECO	20260609-7	211022977980-051826	Electric Charges 04/26	\$ 2,841.92
TECO	20260609-6	211026168347-051826	Electric Charges 04/26	\$ 308.91
TECO	20260615	211028332917-052226	Electric Charges 04/26- Adjusted \$3.85	\$ 4,593.56
TECO	20260609-12	211030412020-051826	Electric Charges 04/26	\$ 3,089.03
TECO	20260609-10	221008423602-051826	Electric Charges 04/26	\$ 645.85
TECO	20260609-2	221008881395-051826	Electric Charges 04/26	\$ 3,521.50
TECO	20260609-4	221008976765-051826	Electric Charges 04/26	\$ 679.58
TECO	20260609-11	221009033947-051826	Electric Charges 04/26	\$ 79.32
TECO	20260609-9	221009105943-051826	Electric Charges 04/26	\$ 19.63
TECO	20260609-3	221009240518-051826	Electric Charges 04/26	\$ 90.72
TECO	20260609-5	221009269947-051826	Electric Charges 04/26	\$ 20.61
The Observer Group, Inc.	101059	26-02070H	Legal Advertising 06/26	\$ 369.69
The Observer Group, Inc.	101065	26-02111H	Legal Advertising 06/26	\$ 76.56
Total Community Maintenance, LLC	101051	8920	Monthly Janitorial Services 06/26	\$ 3,392.50

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2026 Through June 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
U.S. Bank	101050	8197269	Trustee Fees Series 2023 05/01/26-04/30/27	\$ 4,256.13
Wahoo Pools Group, Inc.	101042	20252593	Pool Furniture 04/26	\$ 8,702.19
Wahoo Pools Group, Inc.	101066	20252787	Monthly Pool Service 06/26	\$ 3,050.00
Wahoo Pools Group, Inc.	101066	20252791	Monthly Pool Service - Extra Visits 06/26	\$ 703.84
Wahoo Pools Group, Inc.	101066	20252794	Pool Chemicals & Supplies 06/26	\$ 5,545.95
Wahoo Pools Group, Inc.	101066	20252795	Monthly Pool Service - Extra Visits 07/26	\$ 1,950.00
Waste Management Inc. of Florida	20260616	0256218-2206-0	Waste Services 06/26	\$ <u>300.15</u>
Total				<u>\$ 120,391.81</u>



INVOICE

813 Security & Protective Services dba '813 Services'

Address:

28803 Stormcloud Pass
Wesley Chapel, FL 33543

Phone: (216) 372-0864

Email: admin@813services.com

Date:

6/1/2026

Invoice #:

0005

Bill To:

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

Customer ID:

HAWK

Job Description

Community Support Staffing

Payment Terms

Due Upon Receipt

Dates

06/01/26 - 06/30/26

Position Description

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

Hourly Rate

\$ 25.00 \$

Total

5,300.00

Make all checks payable to
813 Security & Protective Services

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

Due Upon Receipt

Total:

\$ 5,300.00

Thank you for your business!

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

6/1/2026
10564151
\$5,164.00

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

Due Date
Net 30
7/1/2026

Monthly Lake Maintenance.	4,664.00
THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED	
Monthly Ditch Maintenance - Added Ditches #1 - #7 as of 2/1/2026.	500.00

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

\$5,164.00

Envera

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice	
Invoice Number 769914	Date 06/01/2026
Customer Number 400487	Due Date 07/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hawkstone CDD	400487		06/01/2026	07/01/2026

Quantity	Description	Months	Rate	Amount
2683 - CCTV - Hawkstone CDD - Amenity, Hawkstone Trail Blvd, Lithia, FL				
1.00	Data Management 07/01/2026 - 07/31/2026	1.00	\$289.41	\$289.41
1.00	Active Video Monitoring 07/01/2026 - 07/31/2026	1.00	\$549.88	\$549.88
1.00	Service & Maintenance 07/01/2026 - 07/31/2026	1.00	\$316.44	\$316.44
2683 - CCTV - Hawkstone CDD - Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL				
1.00	Passive Standard Camera 07/01/2026 - 07/31/2026	1.00	\$86.82	\$86.82
1.00	Active Video Monitoring 07/01/2026 - 07/31/2026	1.00	\$434.22	\$434.22
1.00	Service & Maintenance 07/01/2026 - 07/31/2026	1.00	\$286.00	\$286.00

Date	Invoice #	Description	Amount	Balance Due
6/1/2026	769914	Monitoring Services	\$1962.77	\$1962.77

Envera

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice	
Invoice Number 769914	Date 06/01/2026
Customer Number 400487	Due Date 07/01/2026

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



Florida Department of Health
in Hillsborough County
Notification of Fees Due



29-BID-8542898

Permit Number

29-60-1980875

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Fee Amount: \$400.00

Previous Balance: \$0.00

Total Amount Due: \$400.00

Payment Due Date: 06/30/2026 or Upon Receipt

If not paid by 06/30/2026 then the fee will be: \$450.00

Mail To: Attention: Rizzetta & Company
Hawkstone Community Development District
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Hawkstone Zero Entry Swimming Pool Pool Volume: 74,700
Location: 12500 Hawkstone Trail Boulevard gallons
Lithia, FL 33547 Bathing Load: 52
Flow Rate: 270

Owner Information:

Name: Hawkstone Community Development District
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614
Home Phone: (813) 533-2950 Work Phone: ()

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ____/____ Security Code (CVV): ____

Card's Billing Address: _____

City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:

Payment Amount: \$ _____ For: _____

Signature

Date

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: 29-60-1980875 Bill ID: 29-BID-8542898

Billing Questions call DOH-Hillsborough at: (813) 307-8059

If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Hillsborough County

ATTN: Environmental Health

P O Box 5135

Tampa, FL 33675

[Please RETURN invoice with your payment]

Batch Billing ID:113246

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- ☒ No sign-up cost.
- ☒ Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- ☒ Our safe and secure system will keep your information protected.
- ☒ Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information





MAY 20 2021

Florida Department of Health
in Hillsborough County
Notification of Fees Due



29-BID-8542899

Permit Number

29-60-2511461

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Fee Amount: \$400.00

Previous Balance: \$0.00

Total Amount Due: \$400.00

Payment Due Date: 06/30/2026 or Upon Receipt

If not paid by 06/30/2026 then the fee will be: \$450.00

Mail To: Attention: Rizzetta & Company
Hawkstone Community Development District
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Darsey Phase II Amenity Lap Pool
Location: 12580 Hawkstone Trail Boulevard
Lithia, FL 33547

Pool Volume: 0 gallons
Bathing Load: 0
Flow Rate: 0

Owner Information:

Name: Hawkstone Community Development District
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614
Home Phone: (813) 533-2950 Work Phone: ()

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: 29-60-2511461 Bill ID: 29-BID-8542899

Billing Questions call DOH-Hillsborough at: (813) 307-8059

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Hillsborough County
ATTN: Environmental Health
P O Box 5135
Tampa, FL 33675

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ____/____ Security Code (CVV): ____

Card's Billing Address: _____

City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:

Payment Amount: \$ ____ For: _____

Signature _____

Date _____

[Please RETURN invoice with your payment]

Batch Billing ID:113246

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- ☒ No sign-up cost.
- ☒ Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- ☒ Our safe and secure system will keep your information protected.
- ☒ Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



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: 06/10/2026

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

Description: Sales Tax 05/26

Requestor: Tracy Preston, Staff Accountant

Special Instructions: Code to 001-20210

Payment Confirmation

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

Transaction Information

Confirmation#	920002669282	Submitted Date	Wednesday, 06/10/2026
Status	IN PROCESS	Submitted Time	02:21 PM

Payment Information

Taxpayer Name	HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	Debit Date	Thursday, 06/11/2026
Document Type	DR-15	Filing Period End Date	06/30/2026
Amount Paid	\$3.48		
Payment Amount	\$3.48		
Fee Amount	\$0.00		

Payment Details:

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

Taxpayer Information

Name HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
Account Type Sales And Use Tax
Account ID Certificate Number: 3980187738246
Address 12580 HAWKSTONE TRAIL BLVD
LITHIA FL 33547-0000

Submitter Info

User Name Tracy Preston
Email tpreston@rizzetta.com

Return Information

Form Type DR-15 - Original Return
Filing Period 04/01/2026 - 06/30/2026
Postmark Date 06/10/2026
Submitted Date 06/10/2026 02:19 PM
Confirmation Number 920002669282

User ID
Primary Phone +1 813-933-5571

DR-15 Sales Details:

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$46.52	\$0.00	\$46.52	\$3.57
B. Taxable Purchases	\$0.00	\$0.00	\$0.00	\$0.00
C. Commercial Rentals	\$0.00	\$0.00	\$0.00	\$0.00
D. Transient Rentals	\$0.00	\$0.00	\$0.00	\$0.00
E. Food & Beverage Vending	\$0.00	\$0.00	\$0.00	\$0.00

DR-15:

Line Item	
Summary Calculation Lines	
Total Amount of Tax Due	\$3.57
Lawful Deductions	\$0.00
Net Tax Due	\$3.57
Estimated Paid Prior	\$0.00
Rural or Urban High Crime Area Job Tax Credits	\$0.00
DOR Credit Memos	\$0.00
Other Authorized Credits	\$0.00
Estimated Tax Paid / DOR Credit Memos	\$0.00
Estimated Tax Due Current Month	\$0.00
Tax Due Calculations	
Amount Due	\$3.57
Collection Allowance	\$0.09

Donate Allowance to the Education Enhancement Trust Fund	No
Penalty	\$0.00
Interest	\$0.00
Amount Due with Return	\$3.48
Discretionary Tax	
Exempt Amount of Items Over \$5000	\$0.00
Other Taxable Amounts NOT Subject to Surtax	\$0.00
Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate	\$0.00
Total Amount of Discretionary Sales Surtax Due	\$0.02
Tax Credits and Other Sales	
Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credit	\$0.00
Taxable Sales/Untaxed Purchases or Uses of Electricity	\$0.00
Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel	\$0.00
Taxable Sales from Amusement Machines	\$0.00
Rural or Urban High Crime Area Job Tax Credits	\$0.00
Scholarship Funding Tax Credit	\$0.00
Strong Families Tax Credit	\$0.00
New Worlds Reading Initiative Tax Credit	\$0.00
Child Care Tax Credit	\$0.00
Additional Authorized Credits	\$0.00
Total Credits	\$0.00

Estimated Tax Worksheet:

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

Use Method 3	No
Method 3 Result	\$0.00

Vending and Amusement Worksheet:

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



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

Page 1/4
Billing Date:
May 17, 2026
Billing Period:
May 17 - Jun 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 May 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
Jun 10

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

6790 0107 DY RP 17 05192026 NNNNNN 01 991414

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

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

1730088136551393121720000000000000000000146735



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

Billing Date:
May 17, 2026

Billing Period:
May 17 – Jun 16, 2026

WAYS TO PAY YOUR BILL



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



Download the
MyFrontier® app



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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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



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Bundle			
Monthly Charges			
05.17-06.16	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

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Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Hawkstone Community Development District
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice No. 29333
Date 05/04/2026

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>3,000.00</u>
Current Amount Due	\$ <u><u>3,000.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,000.00	0.00	0.00	0.00	0.00	3,000.00

Payment due upon receipt.

Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Hawkstone Community Development District
3434 Colwell Avenue, Suite 200
Tampa, FL 33614*

Invoice No. 29594
Date 06/01/2026

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>500.00</u>
Current Amount Due	\$ <u><u>500.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,500.00	0.00	0.00	0.00	0.00	3,500.00

Payment due upon receipt.



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

Invoice and detailed service report

INVOICE #: 119665494

WORK DATE: 05/28/2026

BILL-TO 3185058

Hawkstone CDD
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390

Phone: 813-533-2950 x6582

LOCATION 3185058

Hawkstone
Amenity Center
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Phone: 813-533-2950 x6582
Mobile: 813-533-2950

Time In: 05/28/2026 03:01:39 PM
Time Out: 05/28/2026 03:40:48 PM

Customer Signature

Customer Unavailable to Sign
Technician Signature

Ian Ayotte
License #:

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Pest Control Service	1.00	137.20	137.20
Subtotal					137.20
Tax					0.00
Total					137.20
Total Due:					137.20

Today's Service Comments

Hi Hawkstone ,

Today's 6-Point Advantage Service:

1. Inspected the exterior of your home to identify potential pest problems
2. Removed and treated cobwebs and wasps nests within reach
3. Provided conventional pest control applications
4. Treated pest entry points around doors and windows
5. Applied pest control materials around the outside perimeter of your home.
6. Provided this detailed service report.

Today's Service Comments:

What I saw: today I saw spiderwebs and spider eggs around the perimeter of the amenity center and gazebo. I also saw mild and activity in the mulch beds. I also noticed that in two of the palm trees by the pool that there is heavy wasp and other pollinator activity.

What I did: today I web wiped and removed all the spiderwebs and spider eggs within reach. I also sprayed the entry points and around the perimeter of the amenity center and gazebo. I also use granular and all of the mulch beds, especially where I saw ant activity. I did not treat the wasps or other pollinators as they were not being a nuisance, and just feeding on the flowers of the palm trees.

What to expect: due to the services I provided today you may notice that or dying bugs for the next 3 to 5 days

If you have any questions or concerns, please feel free to reach out to myself or the office. Thank you, Ian.

Curbside Call was completed. Yes. N/A

Thank you for choosing HomeTeam Pest Defense as your service provider.
Your next scheduled service month will be in August 2026.

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<p>We strive to ensure the best service for our valued customers, which may include occasional adjustments to service rates.</p>

PRODUCTS APPLICATION SUMMARY

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.



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

Invoice and detailed service report

INVOICE #: 119665494

WORK DATE: 05/28/2026

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Advion Insect granual		100-1483	0.2200%	n/a	Indoxacarb	10.0000 Ounce	10.0000 Pound
Target Pests: Ants, Millipede, Roaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Patrol		100-1066	9.7000%	0.0300	Lambda-cyhalothrin	4.0000 Ounce	
Areas Applied: Exterior entry points							
Target Pests: Ants, Roaches, Spiders							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Tandem		100-1437	15.1000%	0.1300	Thiamethoxam 11.6%; Lambda-cyhalothrin 3.5%	2.5000 Gallon	0.0215 Gallon
Areas Applied: Exterior perimeter							
Target Pests: Ants, Roaches, Spiders							

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Advion Insect granual	0.2200%	10.0000 Ounce	Spreader	3:37:14 PM
100-1483	n/a	10.0000 Pound	Broadcast	
Target Pests: Ants, Millipede, Roaches				
Weather: 0°, 0 MPH				
Patrol	9.7000%	4.0000 Ounce	One Gallon Compressed Sprayer	3:35:56 PM
100-1066	0.03000000		Spot Treatment	
Target Pests: Ants, Roaches, Spiders				
Areas Applied: Exterior entry points				
Weather: 0°, 0 MPH				
Tandem	15.1000%	2.5000 Gallon	Backpack Compressed Sprayer	3:35:29 PM
100-1437	0.13000000	0.0215 Gallon	Perimeter	
Target Pests: Ants, Roaches, Spiders				
Areas Applied: Exterior perimeter				
Weather: 0°, 0 MPH				

GENERAL COMMENTS / INSTRUCTIONS

We strive to ensure the best service for our valued customers, which may include occasional adjustments to service rates. If you have questions about your service or invoice, please call us at the telephone number listed above. Pay online at www.pestdefense.com

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.



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

Invoice and detailed service report

INVOICE #: 120467388

WORK DATE: 06/01/2026

BILL-TO 3185058

Hawkstone CDD
3434 Colwell Ave Ste 200
Tampa, FL 33614-8390

Phone: 813-533-2950 x6582

LOCATION 3185058

Hawkstone
Amenity Center
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Phone: 813-533-2950 x6582
Mobile: 813-533-2950

Time In: 06/01/2026 12:00:00 AM
Time Out: 06/01/2026 12:25:00 AM

Customer Signature

Technician Signature

Jim Blaney
License #:

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Sentricon Monitoring AA	1.00	43.93	43.93
Subtotal					43.93
Tax					0.00
Total					43.93
Total Due:					43.93

Today's Service Comments

<p>We strive to ensure the best service for our valued customers, which may include occasional adjustments to service rates.</p>

GENERAL COMMENTS / INSTRUCTIONS

We strive to ensure the best service for our valued customers, which may include occasional adjustments to service rates. If you have questions about your service or invoice, please call us at the telephone number listed above. Pay online at www.pestdefense.com

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.

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: 06/02/2026

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

Description: Insurance FY25/26 Payment #8 06/26

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

IPFS CORPORATION

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

NOTICE OF INTENT TO CANCEL

DATE OF NOTICE	ACCOUNT NUMBER	PAYMENT NO.
06/08/26	GAA-D81115	8

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

AMOUNT OF CURRENT PAYMENT	LATE CHARGE	PREVIOUS FEES NOT PAID	OTHER AMOUNTS	PLEASE PAY THIS AMOUNT
\$5,158.95	\$257.95	\$15.00	\$0.00	\$5,431.90

1-0.4800 00000D9RPEYER 1/3 BIN:0 0-352

INSURED

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

Your payment is now due. If IPFS does not receive the amount due on or before 06/26/26, 5:00 PM Central Time your financed insurance policies will be cancelled. (KINDLY DISREGARD THIS NOTICE IF YOU HAVE ALREADY MAILED YOUR PAYMENT) MAKE YOUR PAYMENT NOW TO KEEP YOUR INSURANCE IN FORCE. THIS IS THE ONLY NOTICE YOU WILL RECEIVE BEFORE CANCELLATION IS MADE.

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

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

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

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

DETACH HERE

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

INSURED

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

For any overnight or priority delivery, please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105
For questions, please call (800)584-9969

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

INTENT (07/16) Copyright 2016 IPFS Corporation

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
8	GAA-D81115	06/01/26

PAYMENT DUE	\$5,158.95
LATE FEE	\$257.95
OTHER FEES DUE	\$15.00
OTHER AMOUNTS DUE	\$0.00

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

IF RECEIVED AFTER 06/06/26 5:00 PM CENTRAL TIME PLEASE PAY THIS AMOUNT	\$5,431.90
--	------------

GAAD811159 00005431902

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:

\$5,436.90

Date:

06/08/2026

Payable to:

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

Description:

Insurance FY25/26 Payment #8-B 06/26

Reason:

Bank Error Caused Reversal of Payment

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

001-57900-6409 - \$277.95



IPFS CORPORATION
400 NORTHRIDGE ROAD SUITE 450
ATLANTA, GA 30350
PHONE: (877)513-9487 FAX: () -

ONLINE PAYMENT RECEIPT

Receipt Number: 25362665

Receipt for Account Number: GAA-D81115

Insured Name:
HAWKSTONE CDD
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614
(813)933-5571

Payment Amount: \$5,431.90

Payment Date: 06/09/2026 at 07:57 AM CST

The payment amount above will be withdrawn from the referenced bank account on **06/10/2026**. It will be posted to your account **GAA-D81115** on **06/09/2026**. Thank you for your payment. Please print this page for your records.

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

NOTICE OF INTENT TO CANCEL	
REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE	ACCOUNT NUMBER
	GAA-D81115

SCHEDULE A

INSURED
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

SCHEDULE OF POLICIES

POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	<u>COVERAGE</u>	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
			FIRE, AUTO MAR, I.M., CAS		
100125419	10/01/25	LLOYD'S LONDON - CERTAIN UNDERWRITE FLORIDA INSURANCE ALLIANCE	PKG	12	\$58,173.00

1-0-4800 0000009REVEYER 2/3 BIN:0 0-353

NOTICE OF INTENT TO CANCEL		
DATE OF NOTICE	ACCOUNT NUMBER	PAYMENT NO.
06/08/26	GAA-D81115	8

FOR FLORIDA ONLY
NOTICE:

IF THIS INSURANCE CONTRACT OR CONTRACTS PROVIDE MOTOR VEHICLE LIABILITY INSURANCE REQUIRED BY THE FINANCIAL RESPONSIBILITY LAW, PROOF OF FINANCIAL RESPONSIBILITY IS REQUIRED TO BE MAINTAINED CONTINUOUSLY FOR A PERIOD OF THREE (3) YEARS PURSUANT TO CHAPTER 324, FLORIDA STATUTES AND THE OPERATION OF A VEHICLE WITHOUT SUCH FINANCIAL RESPONSIBILITY IS UNLAWFUL.

JMG HOME SERVICES LLC

INVOICE

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

Bill To
hawkstone pool

Invoice # CFR 8
Invoice Date 05/23/2026

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

MANDY ELECTRIC, INC.
6201 N Nebraska
TAMPA, FL 33604
8132649234
carie@mandyselectric.com
www.mandyselectric.com

Invoice



BILL TO
Hawkstone CDD

SHIP TO
Hawkstone Amenity Irrigation Service

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
19059	11/03/2025	\$375.00		On completion	

DESCRIPTION	QTY	RATE	AMOUNT
Service call on 10/27: - Troubleshoot and tested power at electrical service and irrigation well. All power was correct.	1	375.00	375.00

BALANCE DUE

\$375.00

View and pay

HAWKSTONE CDD

Meeting Date: June 17, 2026

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	<u>Present</u>
Allison Martin*		
John Suskaver*		
Nicolas DeArmas	X	X
Brandon Cash*		
Marlena Nitschke*		

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

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

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

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: _____



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

Invoice

INV353624

5/21/2026
Terms: Net 30
Due Date: 6/20/2026

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

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

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

Project	PO	Job #/Ref #	Amount Due
183911 Hawkstone CDD : ODM-20260512-0009:Hawkstone CDD			\$893.16

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	5/16/2026 7:00:00 PM - 5/17/2026 1:00:00 AM	Tomer Kol	Regular	6	\$74.43	\$446.58
Hillsborough County-SO-FL	5/17/2026 7:00:00 PM - 5/18/2026 1:00:00 AM	Spencer Andrews	Regular	6	\$74.43	\$446.58
Regular Total						\$893.16

Invoice Comments:

Request Id: ODM-20260512-0009

Invoice Subtotal	\$893.16
Tax Total	\$0.00
Invoice Total	\$893.16
Total Paid	\$0.00
Amount Due	\$893.16



INV353624



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

Invoice

INV356340

5/28/2026
Terms: Net 30
Due Date: 6/27/2026

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

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

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

Project	PO	Job #/Ref #	Amount Due
183910 Hawkstone CDD : ODM-20260512-0011:Hawkstone CDD			\$372.15

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	5/24/2026 1:00:00 PM - 5/24/2026 6:00:00 PM	James Franklin	Regular	5	\$74.43	\$372.15
Regular Total						\$372.15

Invoice Comments:

Request Id: ODM-20260512-0011

Invoice Subtotal	\$372.15
Tax Total	\$0.00
Invoice Total	\$372.15
Total Paid	\$0.00
Amount Due	\$372.15



INV356340



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

Invoice

INV356342

5/28/2026
Terms: Net 30
Due Date: 6/27/2026

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

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

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

Project	PO	Job #/Ref #	Amount Due
183911 Hawkstone CDD : ODM-20260512-0009:Hawkstone CDD			\$2,512.01

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	5/20/2026 6:00:00 PM - 5/21/2026 1:00:00 AM	Jimmy Jean- Louis	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	5/21/2026 6:00:00 PM - 5/22/2026 1:00:00 AM	James Franklin	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	5/22/2026 6:00:00 PM - 5/23/2026 1:00:00 AM	Cody Sy	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	5/23/2026 6:15:00 PM - 5/24/2026 1:00:00 AM	Tomer Kol	Regular	6.75	\$74.43	\$502.40
Hillsborough County-SO-FL	5/24/2026 6:00:00 PM - 5/25/2026 12:00:00 AM	Jared Lee	Regular	6	\$74.43	\$446.58
Regular Total						\$2,512.01

Invoice Comments:

Request Id: ODM-20260512-0009

Invoice Subtotal	\$2,512.01
Tax Total	\$0.00
Invoice Total	\$2,512.01
Total Paid	\$0.00
Amount Due	\$2,512.01



INV356342



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

Invoice

INV359387

6/4/2026
Terms: Net 30
Due Date: 7/4/2026

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

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

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

Project	PO	Job #/Ref #	Amount Due
183911 Hawkstone CDD : ODM-20260512-0009:Hawkstone CDD			\$893.16

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	5/25/2026 6:00:00 PM - 5/26/2026 1:00:00 AM	Harry Rivera	Regular	7	\$74.43	\$521.01
Hillsborough County-SO-FL	5/25/2026 1:00:00 PM - 5/25/2026 6:00:00 PM	Harry Rivera	Regular	5	\$74.43	\$372.15
Regular Total						\$893.16

Invoice Comments:

Request Id: ODM-20260512-0009

Invoice Subtotal	\$893.16
Tax Total	\$0.00
Invoice Total	\$893.16
Total Paid	\$0.00
Amount Due	\$893.16



INV359387



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

Invoice

INV359392

6/4/2026
Terms: Net 30
Due Date: 7/4/2026

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

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

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

Project	PO	Job #/Ref #	Amount Due
187256 Hawkstone CDD : ODM-20260528-0185:Hawkstone CDD			\$1,648.80

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	5/29/2026 7:00:00 PM - 5/30/2026 1:00:00 AM	Tyler Durrance	Regular	6	\$68.70	\$412.20
Hillsborough County-SO-FL	5/29/2026 2:00:00 PM - 5/29/2026 7:00:00 PM	Tyler Schaeffer	Regular	5	\$68.70	\$343.50
Hillsborough County-SO-FL	5/30/2026 6:00:00 PM - 5/31/2026 1:00:00 AM	James Franklin	Regular	7	\$68.70	\$480.90
Hillsborough County-SO-FL	5/31/2026 6:00:00 PM - 6/1/2026 12:00:00 AM	Tabbetha Howey	Regular	6	\$68.70	\$412.20
Regular Total						\$1,648.80

Invoice Comments:

Request Id: ODM-20260528-0185

Invoice Subtotal	\$1,648.80
Tax Total	\$0.00
Invoice Total	\$1,648.80
Total Paid	\$0.00
Amount Due	\$1,648.80



INV359392



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

Invoice

INV362833

6/11/2026
Terms: Net 30
Due Date: 7/11/2026

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

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

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

Project	PO	Job #/Ref #	Amount Due
187256 Hawkstone CDD : ODM-20260528-0185:Hawkstone CDD			\$1,442.70

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	6/5/2026 6:00:00 PM - 6/6/2026 1:00:00 AM	Ahmad Nassar	Regular	7	\$68.70	\$480.90
Hillsborough County-SO-FL	6/6/2026 6:00:00 PM - 6/7/2026 1:00:00 AM	Tomer Kol	Regular	7	\$68.70	\$480.90
Hillsborough County-SO-FL	6/7/2026 6:00:00 PM - 6/8/2026 1:00:00 AM	Jared Lee	Regular	7	\$68.70	\$480.90
Regular Total						\$1,442.70

Invoice Comments:

Request Id: ODM-20260528-0185

Invoice Subtotal	\$1,442.70
Tax Total	\$0.00
Invoice Total	\$1,442.70
Total Paid	\$0.00
Amount Due	\$1,442.70



INV362833



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

Invoice

INV368317

6/25/2026
Terms: Net 30
Due Date: 7/25/2026

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

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

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

Project	PO	Job #/Ref #	Amount Due
191371 Hawkstone CDD : ODM-20260619-0139:Hawkstone CDD			\$1,620.20

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	6/20/2026 3:00:00 PM - 6/20/2026 9:00:00 PM	Reed Service	Regular	6	\$68.70	\$412.20
Hillsborough County-SO-FL	6/20/2026 9:00:00 PM - 6/21/2026 2:00:00 AM	James Franklin	Regular	5	\$62.98	\$314.90
Hillsborough County-SO-FL	6/21/2026 6:00:00 PM - 6/22/2026 1:00:00 AM	Jack Briest	Regular	7	\$68.70	\$480.90
Hillsborough County-SO-FL	6/21/2026 12:00:00 PM - 6/21/2026 6:00:00 PM	Brandon Hobbs	Regular	6	\$68.70	\$412.20
Regular Total						\$1,620.20

Invoice Comments:

Request Id: ODM-20260619-0139

Invoice Subtotal	\$1,620.20
Tax Total	\$0.00
Invoice Total	\$1,620.20
Total Paid	\$0.00
Amount Due	\$1,620.20



INV368317

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

Invoice

Date	Invoice #
6/2/2026	INV0000109918

Bill To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
June		Upon Receipt	00263
Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,895.17	\$1,895.17
Administrative Services	1.00	\$463.33	\$463.33
Dissemination Services	1.00	\$583.33	\$583.33
Financial & Revenue Collections	1.00	\$337.33	\$337.33
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$2,050.25	\$2,050.25
Website Compliance & Management	1.00	\$110.00	\$110.00
		Paid \$5839.41	
		Subtotal	\$6,439.41
		Total	\$6,439.41

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

Invoice

Date	Invoice #
6/26/2026	INV0000110561

Bill To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

INVOICE

South Shore Unlimited

Junk Removal • Demolition • Excavation Services

■ 813-731-2439

■ southshoreunlimited@gmail.com

■ <https://www.SouthShoreUnlimited.com>

Veteran Owned ■■

Licensed & Insured

Serving Tampa Bay & Surrounding Areas

Invoice To: Hawkstone CDD

Invoice Date: May 27, 2026

Description	Quantity	Amount
Pool Lounge Chase, Set of 2	6	\$4,128.00
Shipping & Delivery		\$717.08
TOTAL		\$5,189.93

Thank you for your business. Outdoor chaise chairs are scheduled for delivery.

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

June 04, 2026

Client: 001526

Matter: 000001

Invoice #: 28535

Page: 1

RE: General

For Professional Services Rendered Through May 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
5/5/2026	JMV	REVIEW EMAIL FROM S. DELUNA; REVIEW LEGAL NOTICE; DRAFT EMAIL TO S. DELUNA.	0.3	\$121.50
5/5/2026	CAW	REVIEW RESOLUTION DESIGNATING A MEETING FOR THE LANDOWNERS' ELECTION, NOTICE OF LANDOWNERS' MEETING AND ELECTION, INSTRUCTIONS RELATING TO LANDOWNERS' ELECTION, OFFICIAL BALLOT, LANDOWNER PROXY, AND PROXY OFFICIAL BALLOT.	0.4	\$134.00
5/6/2026	CAW	REVIEW CORRECTIVE RESOLUTION APPROVING 2026/2027 BUDGET AND SETTING A PUBLIC HEARING.	0.2	\$67.00
5/6/2026	AM	REVIEW MEETING INFORMATION FOR APPROVING BUDGET FOR FY 26-27; PREPARE RESOLUTION APPROVING PROPOSED BUDGET AND RESCHEDULING PUBLIC HEARING.	1.0	\$195.00
5/14/2026	AM	DRAFT TEMPORARY ACCESS AGREEMENT FOR RESIDENT; REVIEW PROPERTY APPRAISER TO CONFIRM RESIDENT'S INFORMATION; REVIEW PROPERTY APPRAISER TO CONFIRM CDD PLAT INFORMATION.	1.4	\$273.00
5/15/2026	CAW	PREPARE FOR AND ATTEND MAY BOARD MEETING VIA TEAMS; REVIEW AND FINALIZE TEMPORARY ACCESS AGREEMENT FOR 14816 SUMMER BRANCH DRIVE.	0.8	\$268.00
5/27/2026	CAW	EMAIL AND PHONE CORRESPONDENCE WITH DISTRICT MANAGER REGARDING HOA EVENT.	0.2	\$67.00
5/27/2026	AM	REVIEW ADOPTED PROPOSED BUDGET FOR FY 26-27; PREPARE RESOLUTION ADOPTING FINAL BUDGET AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS.	1.7	\$331.50

SERVICES

Date	Person	Description of Services	Hours	Amount
5/28/2026	CAW	PREPARE EVENT LICENSE AGREEMENT FOR ASSOCIATION EVENTS.	1.5	\$502.50
5/29/2026	CAW	REVIEW TWO PUBLICATIONS FOR NOTICE OF PUBLIC HEARING ON 2026/2027 BUDGET; REVIEW O&M MAILED NOTICE LETTER.	0.3	\$100.50
Total Professional Services			7.8	\$2,060.00
Total Services			\$2,060.00	
Total Disbursements			\$0.00	
Total Current Charges				\$2,060.00
Previous Balance				\$2,002.50
Less Payments				(\$2,002.50)
PAY THIS AMOUNT				\$2,060.00

Please Include Invoice Number on all Correspondence



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

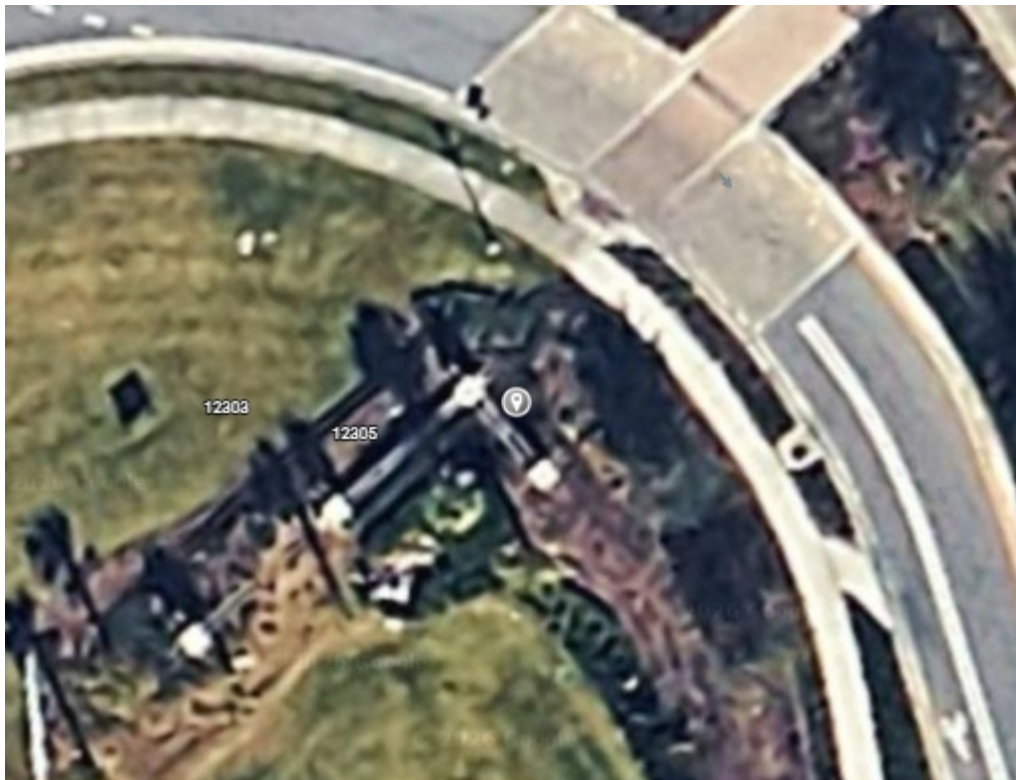
Invoice 11 63332

PO#	Date
	05/31/2026
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
#40687 - Hawkstone CDD - Front Entrance Right Side - Dead Shrub Replacement Spring 2026				







Purpose: Provide pricing to replace any missing or dead plant materials. Please see attached before and AI generated after pictures above.

Process: Sunrise to supply and install the following plant materials listing. Includes any needed irrigation adjustments or repairs.

(20) 3 gallon allamanda (yellow)

(40) 1 gallon society garlic (purple)

***Price includes mulch touch up as needed as well as adjusting current irrigation layout as needed to better suit the new plant layout. Plants installed will be small and need time to grow and fill out as pictured above.

Result: Dead/missing plant materials replaced as needed.

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

EM - Installation - 05/29/2026	\$1,436.31
Irrigation Repairs - 05/30/2026	\$122.22

Total	\$1,558.53
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,558.53



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 63333

PO#	Date
	05/31/2026
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
#40697 - Hawkstone CDD - Front Entrance Right Side bed 2 - Dead Shrub Replacement Spring 2026				





Purpose: Provide pricing to replace any missing or dead plant materials. Please see attached before and AI generated after pictures above.

Process: Sunrise to supply and install the following plant materials listing. Includes any needed irrigation adjustments or repairs.

(150) 1 gallon Blue Daze

***Price includes mulch touch up as needed as well as adjusting current irrigation layout as needed to better suit the new plant layout. Plants installed will be small and need time to grow and fill out as pictured above.

Result: Dead/missing plant materials replaced as needed.

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

EM - Installation - 05/29/2026	\$1,963.89
Irrigation Repairs - 05/30/2026	\$122.22

Total	\$2,086.11
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$2,086.11



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 63334

PO#	Date
	05/31/2026
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
#40700 - Hawkstone CDD - Front Entrance Right Side bed 3 - Dead Shrub Replacement Spring 2026				





Purpose: Provide pricing to replace any missing or dead plant materials. Please see attached before and AI generated after pictures above.

Process: Sunrise to supply and install the following plant materials listing. Includes any needed irrigation adjustments or repairs.

(50) 1 gallon Society Garlic

***Price includes mulch touch up as needed as well as adjusting current irrigation layout as needed to better suit the new plant layout. Plants installed will be small and need time to grow and fill out as pictured above.

Result: Dead/missing plant materials replaced as needed.

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

EM - Installation - 05/29/2026	\$993.44
Irrigation Repairs - 05/30/2026	\$122.22

Total	\$1,115.66
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,115.66



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 63335

PO#	Date
	05/31/2026
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
#40701 - Hawkstone CDD - Front Entrance Left Side bed 1 - Dead Shrub Replacement Spring 2026				





Purpose: Provide pricing to replace any missing or dead plant materials. Please see attached before and AI generated after pictures above.

Process: Sunrise to supply and install the following plant materials listing. Includes any needed irrigation adjustments or repairs.

(30) 1 gallon Society Garlic

(15) 3 gallon yellow Allamanda

***Price includes mulch touch up as needed as well as adjusting current irrigation layout as needed to better suit the new plant layout. Plants installed will be small and need time to grow and fill out as pictured above.

Result: Dead/missing plant materials replaced as needed.

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

EM - Installation - 05/29/2026	\$1,273.07
Irrigation Repairs - 05/30/2026	\$122.22

Total	\$1,395.29
Credits/Payments	(\$0.00)
Balance Due	\$1,395.29



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 63336

PO#	Date
	05/31/2026
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
#40703 - Hawkstone CDD - Front Entrance Center Island Endcap - Dead Shrub Replacement Spring 2026				





Purpose: Provide pricing to replace any missing or dead plant materials. Please see attached before and AI generated after pictures above.

Process: Sunrise to remove remaining material in front of pictured tree and dispose of off site. Supply and install the following plant materials listing. Includes any needed irrigation adjustments or repairs.

(40) 1 gallon Blue Daze

(20) 3 gallon pink Muhly grass

***Price includes mulch touch up as needed as well as adjusting current irrigation layout as needed to better suit the new plant layout. Plants installed will be small and need time to grow and fill out as pictured above.

Result: Dead/missing plant materials replaced as needed.

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

EM - Installation - 05/29/2026	\$1,626.11
Irrigation Repairs - 05/30/2026	\$122.22

Total	\$1,748.33
Credits/Payments	(\$0.00)
Balance Due	\$1,748.33



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 63337

PO#	Date
	05/31/2026
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
#40709 - Hawkstone CDD - Pool Amenity Bed 1 - Dead Shrub Replacement Spring 2026				





Purpose: Provide pricing to replace any missing or dead plant materials. Please see attached before and AI generated after pictures above.

Process: Sunrise to remove any remaining material as needed and dispose of off site. Supply and install the following plant materials listing. Includes any needed irrigation adjustments or repairs.

(400) 1 gallon Blue Daze

***Price includes mulch touch up as needed as well as adjusting current irrigation layout as needed to better suit the new plant layout. Plants installed will be small and need time to grow and fill out as pictured above.

Result: Dead/missing plant materials replaced as needed.

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

EM - Installation - 05/29/2026	\$3,906.89
Irrigation Repairs - 05/30/2026	\$222.22

Total	\$4,129.11
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$4,129.11



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 63338

PO#	Date
	05/31/2026
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
#40711 - Hawkstone CDD - Pool Amenity Bed 2 - Dead Shrub Replacement Spring 2026				





Purpose: Provide pricing to replace any missing or dead plant materials. Please see attached before and AI generated after pictures above.

Process: Sunrise to remove any remaining material as needed and dispose of off site. Supply and install the following plant materials listing. Includes any needed irrigation adjustments or repairs.

(10) 3 gallon yellow Allamanda

(25) 1 gallon Society Garlic

***Price includes mulch touch up as needed as well as adjusting current irrigation layout as needed to better suit the new plant layout. Plants installed will be small and need time to grow and fill out as pictured above.

Result: Dead/missing plant materials replaced as needed.

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

EM - Installation - 05/29/2026	\$737.89
Irrigation Repairs - 05/30/2026	\$55.56

Total	\$793.45
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$793.45



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 63521

PO#	Date
	05/29/2026
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
#40712 - Hawkstone CDD - Pool Amenity Bed 3 - Dead Shrub Replacement Spring 2026				





Purpose: Provide pricing to replace any missing or dead plant materials. Please see attached before and AI generated after pictures above.

Process: Sunrise to remove any remaining material as needed and dispose of off site. Supply and install the following plant materials listing. Includes any needed irrigation adjustments or repairs.

(18) 3 gallon yellow Allamanda

(35) 1 gallon Society Garlic

***Price includes mulch touch up as needed as well as adjusting current irrigation layout as needed to better suit the new plant layout. Plants installed will be small and need time to grow and fill out as pictured above.

Result: Dead/missing plant materials replaced as needed.

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

EM - Installation - 05/29/2026

\$1,074.07

Total	\$1,074.07
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,074.07



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Hawkstone CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice 11 63522

PO#	Date
	05/29/2026
Sales Rep	Terms
Tom Bryant	Net 30

Property Address

Hawkstone CDD
12620 Boyette
Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
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#41212 - Hawkstone CDD Dead Tree Removal and Replacement May 2026



Purpose: Provide pricing to remove pictured dead tree and install new multi stem Crepe Myrtle tree.

Process: Sunrise to supply and Install (1) 8' planted height multi stem Crepe Myrtle tree. Please see attached before picture above.

8' Crepe Myrtle tree (including required bracing materials) cost: \$437.50

Please note that price includes staking of tree as well as adding new mulch in the tree ring and any needed irrigation adjustments.

Result: Crepe Myrtle tree added as requested.

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

EM - Installation - 05/29/2026

\$683.42

Total	\$683.42
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$683.42



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 63542

PO#	Date
	05/31/2026
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
#40712 - Hawkstone CDD - Pool Amenity Bed 3 - Dead Shrub Replacement Spring 2026				





Purpose: Provide pricing to replace any missing or dead plant materials. Please see attached before and AI generated after pictures above.

Process: Sunrise to remove any remaining material as needed and dispose of off site. Supply and install the following plant materials listing. Includes any needed irrigation adjustments or repairs.

(18) 3 gallon yellow Allamanda

(35) 1 gallon Society Garlic

***Price includes mulch touch up as needed as well as adjusting current irrigation layout as needed to better suit the new plant layout. Plants installed will be small and need time to grow and fill out as pictured above.

Result: Dead/missing plant materials replaced as needed.

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

Irrigation Repairs - 05/30/2026

\$88.89

Total	\$88.89
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$88.89



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Hawkstone - Okerlund
3434 Colwell Ave. Suite 200
Tampa, FL 33614

Invoice 11 63622

PO#	Date
	06/01/2026
Sales Rep	Terms
Tom Bryant	Net 30

Property Address

Hawkstone - Okerlund
Woodland Spur Dr
Lithia, FL 33547

Item	Qty	Rate	Ext. Price	Amount
#36522 - Landscape Maintenance Contract June 2026				\$2,246.21

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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Hawkstone CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice 11 64494

PO#	Date
	06/15/2026
Sales Rep	Terms
Tom Bryant	Net 30

Property Address

Hawkstone CDD
12620 Boyette
Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
#40705 - Hawkstone CDD - Okerlund Front Entrance (Outside Gates) - Dead Shrub Replacement Spring 2026				
EM - Installation - 05/29/2026				\$1,461.96
Irrigation Repairs - 06/07/2026				\$122.22

Total	\$1,584.18
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,584.18



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

Statement Date: May 18, 2026

Amount Due: \$381.26

Due Date: June 08, 2026

Account #: 211021944320

DO NOT PAY. Your account will be drafted on June 08, 2026

Account Summary

Current Service Period: April 14, 2026 - May 12, 2026

Previous Amount Due	\$282.37
Payment(s) Received Since Last Statement	-\$282.37

Current Month's Charges	\$381.26
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Amount Due by June 08, 2026	\$381.26
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

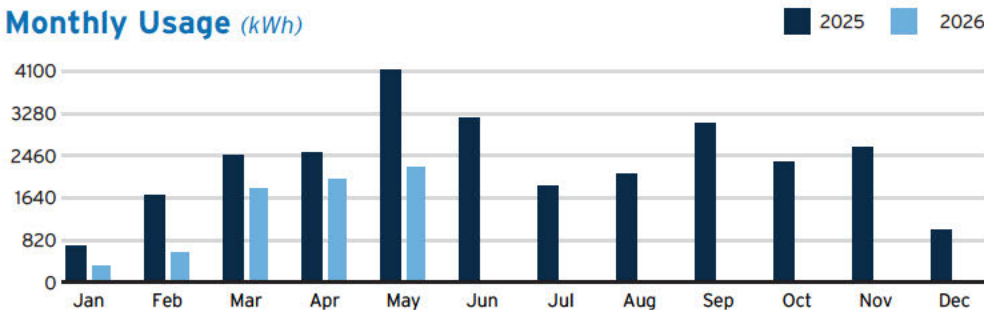
 Your average daily kWh used was **39.84% lower** than the same period last year.

 Your average daily kWh used was **22.22% 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

DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 211021944320

Due Date: June 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: \$381.26

Payment Amount: \$ _____

660026442571

Your account will be drafted on June 08, 2026

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.



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

Account #: 211021944320
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Meter Read

Meter Location: WELL

Service Period: Apr 14, 2026 - May 12, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	05/12/2026	10,926		8,698		2,228 kWh	1	29 Days

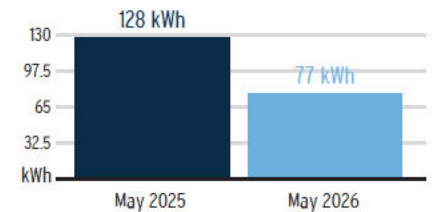
Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
	Energy Charge	2,228 kWh @ \$0.09202/kWh	\$205.02
	Fuel Charge	2,228 kWh @ \$0.03516/kWh	\$78.34
	Storm Protection Charge	2,228 kWh @ \$0.00568/kWh	\$12.66
	Clean Energy Transition Mechanism	2,228 kWh @ \$0.00418/kWh	\$9.31
	Storm Surcharge	2,228 kWh @ \$0.02121/kWh	\$47.26
	Florida Gross Receipt Tax		\$9.53
	Electric Service Cost		\$381.26

Total Current Month's Charges

\$381.26

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season

Visit [FloridaDisaster.org](https://www.floridadisaster.org) or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

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

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: May 18, 2026

Amount Due: \$411.25

Due Date: June 08, 2026

Account #: 211021962439

DO NOT PAY. Your account will be drafted on June 08, 2026

Account Summary

Current Service Period: April 15, 2026 - May 12, 2026

Previous Amount Due \$408.76

Payment(s) Received Since Last Statement -\$408.76

Current Month's Charges \$411.25

Amount Due by June 08, 2026 \$411.25

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

Your Energy Insight



Your average daily kWh used was **62.5% lower** than the same period last year.



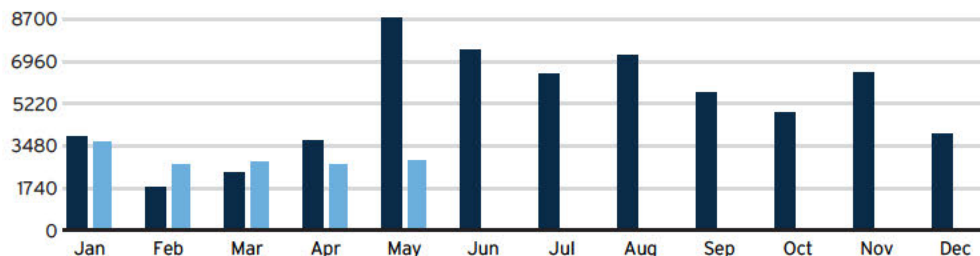
Your peak billing demand was **50% lower** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)

2025 2026



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

DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 211021962439

Due Date: June 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: \$411.25

Payment Amount: \$ _____

660026442572

Your account will be drafted on June 08, 2026

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.



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

Account #: 211021962439
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Meter Read

Meter Location: AMENITY

Service Period: Apr 15, 2026 - May 12, 2026

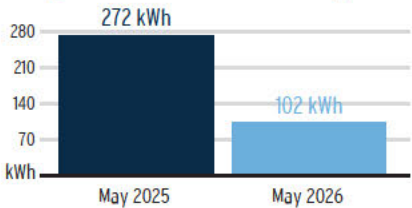
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	05/12/2026	32,900		30,032		2,868 kWh	1	28 Days
1000836081	05/12/2026	8.96		0		8.96 kW	1	28 Days

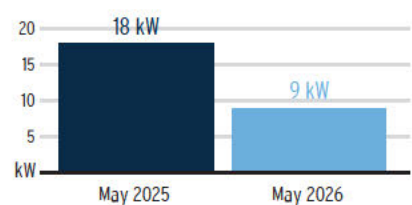
Charge Details

	Electric Charges		
Daily Basic Service Charge	28 days @ \$1.12000		\$31.36
Billing Demand Charge	9 kW @ \$19.06000/kW		\$171.54
Energy Charge	2,868 kWh @ \$0.00815/kWh		\$23.37
Fuel Charge	2,868 kWh @ \$0.03516/kWh		\$100.84
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	2,868 kWh @ \$0.00072/kWh		\$2.06
Clean Energy Transition Mechanism	9 kW @ \$1.15000/kW		\$10.35
Storm Surcharge	2,868 kWh @ \$0.01035/kWh		\$29.68
Florida Gross Receipt Tax			\$10.28
Electric Service Cost			\$411.25

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges

\$411.25

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Account #: 211021962439
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Load Factor



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

Important Messages

Be Prepared This Storm Season

Visit [FloridaDisaster.org](https://www.floridadisaster.org) or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.



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

Statement Date: May 18, 2026

Amount Due: \$2,780.14

Due Date: June 08, 2026

Account #: 211022414448

DO NOT PAY. Your account will be drafted on June 08, 2026

Account Summary

Current Service Period: April 14, 2026 - May 12, 2026

Previous Amount Due \$2,780.14

Payment(s) Received Since Last Statement -\$2,780.14

Current Month's Charges \$2,780.14

Amount Due by June 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.

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
energized, stay away,
call 911, then call us at
877-588-1010.

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

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 #: 211022414448

Due Date: June 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: \$2,780.14

Payment Amount: \$ _____

674841204428

Your account will be
drafted on June 08, 2026

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.



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

Account #: 211022414448
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Service Period: Apr 14, 2026 - May 12, 2026

Rate Schedule: Lighting Service

Charge Details

	Electric Charges		
	Lighting Service Items LS-1 (Bright Choices) for 29 days		
	Lighting Energy Charge	630 kWh @ \$0.03411/kWh	\$21.49
	Fixture & Maintenance Charge	45 Fixtures	\$1097.10
	Lighting Pole / Wire	45 Poles	\$1626.75
	Lighting Fuel Charge	630 kWh @ \$0.03452/kWh	\$21.75
	Storm Protection Charge	630 kWh @ \$0.00574/kWh	\$3.62
	Clean Energy Transition Mechanism	630 kWh @ \$0.00043/kWh	\$0.27
	Storm Surcharge	630 kWh @ \$0.01230/kWh	\$7.75
	Florida Gross Receipt Tax		\$1.41
	Lighting Charges		\$2,780.14

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

Important Messages

Be Prepared This Storm Season
Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

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Ways To Pay Your Bill

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

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

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

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

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

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

Contact Us

Online: TampaElectric.com

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

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

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

Statement Date: May 18, 2026

Amount Due: \$2,841.92

Due Date: June 08, 2026

Account #: 211022977980

DO NOT PAY. Your account will be drafted on June 08, 2026

Account Summary

Current Service Period: April 14, 2026 - May 12, 2026

Previous Amount Due	\$2,841.92
Payment(s) Received Since Last Statement	-\$2,841.92

Current Month's Charges	\$2,841.92
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Amount Due by June 08, 2026	\$2,841.92
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view
your account online.

**DON'T TOUCH
DOWNED
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OR POLES.**

Assume downed power
lines and poles are
energized, stay away,
call 911, then call us at
877-588-1010.

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

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 #: 211022977980

Due Date: June 08, 2026

Amount Due: \$2,841.92

Payment Amount: \$ _____

668668366464

Your account will be
drafted on June 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.

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.



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

Account #: 211022977980
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Service Period: Apr 14, 2026 - May 12, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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

Lighting Charges **\$2,841.92**

Total Current Month's Charges

\$2,841.92

Important Messages

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813-223-0800 (Hillsborough)

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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: May 18, 2026

Amount Due: **\$308.91**

Due Date: June 08, 2026

Account #: 211026168347

DO NOT PAY. Your account will be drafted on June 08, 2026

Account Summary

Current Service Period: April 14, 2026 - May 12, 2026

Previous Amount Due	\$308.91
Payment(s) Received Since Last Statement	-\$308.91

Current Month's Charges	\$308.91
--------------------------------	-----------------

Amount Due by June 08, 2026	\$308.91
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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211026168347

Due Date: June 08, 2026



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

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

Amount Due: **\$308.91**

Payment Amount: \$ _____

685952271120

Your account will be
drafted on June 08, 2026

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

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

Make check payable to: TECO

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



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

Account #: 211026168347
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Service Period: Apr 14, 2026 - May 12, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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

Lighting Charges **\$308.91**

Total Current Month's Charges

\$308.91

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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: May 22, 2026

Amount Due: **\$4,597.41**

Due Date: June 12, 2026

Account #: 211028332917

DO NOT PAY. Your account will be drafted on June 12, 2026

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 June 12, 2026 **\$4,597.41**

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

adjusted \$3.85
Total : \$4593.56



Scan here to view
your account online.

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Account #: 211028332917

Due Date: June 12, 2026



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

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

Amount Due: **\$4,597.41**

Payment Amount: \$ _____

692125039910

Your account will be
drafted on June 12, 2026

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

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

Make check payable to: TECO

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



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

Account #: 211028332917
Statement Date: May 22, 2026
Charges Due: June 12, 2026

Service Period: Apr 18, 2026 - May 18, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days

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

Lighting Charges

\$1,050.28

Billing information continues on next page →

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863-299-0800 (Polk County)

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Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Account #: 211028332917
Statement Date: May 22, 2026
Charges Due: June 12, 2026

Service Period: Apr 18, 2026 - May 18, 2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	812 kWh @ \$0.03411/kWh	\$27.70
Fixture & Maintenance Charge	58 Fixtures	\$1414.04
Lighting Pole / Wire	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
--------------------------------------	-------------------

\$4593.56



HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
16401 BOYETTE RD
RIVERVIEW, FL 33547

Statement Date: May 18, 2026

Amount Due: **\$3,089.03**

Due Date: June 08, 2026

Account #: 211030412020

DO NOT PAY. Your account will be drafted on June 08, 2026

Account Summary

Current Service Period: April 14, 2026 - May 12, 2026

Previous Amount Due	\$3,089.03
Payment(s) Received Since Last Statement	-\$3,089.03

Current Month's Charges	\$3,089.03
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Amount Due by June 08, 2026	\$3,089.03
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view
your account online.

**DON'T TOUCH
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Assume downed power
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877-588-1010.

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

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



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

Account #: 211030412020

Due Date: June 08, 2026

Amount Due: **\$3,089.03**

Payment Amount: \$ _____

619285893718

Your account will be
drafted on June 08, 2026



Pay your bill online at TampaElectric.com

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

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

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

Make check payable to: TECO

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



Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

Account #: 211030412020
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Service Period: Apr 14, 2026 - May 12, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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

Lighting Charges **\$3,089.03**

Total Current Month's Charges

\$3,089.03

Important Messages

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

Statement Date: May 18, 2026

Amount Due: \$645.85

Due Date: June 08, 2026

Account #: 221008423602

DO NOT PAY. Your account will be drafted on June 08, 2026

Account Summary

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

Previous Amount Due	\$698.49
Payment(s) Received Since Last Statement	-\$698.49

Current Month's Charges	\$645.85
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Amount Due by June 08, 2026	\$645.85
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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 **2.4% higher** than the same period last year.



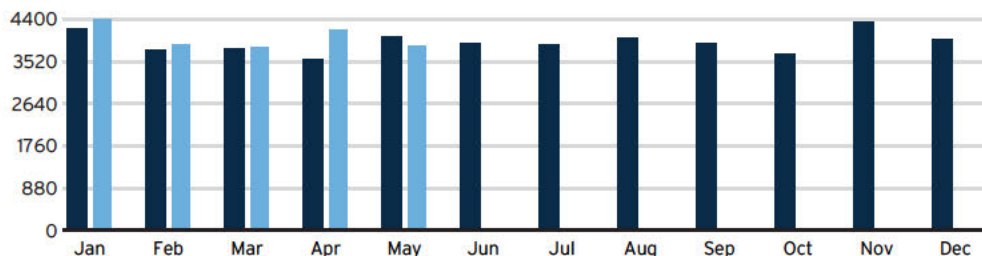
Your average daily kWh used was **1.54% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)

2025 2026



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

**DON'T TOUCH
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POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221008423602

Due Date: June 08, 2026



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

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

Amount Due: \$645.85

Payment Amount: \$ _____

673606633370

Your account will be
drafted on June 08, 2026

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.



Service For:
12303 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221008423602
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Meter Read

Service Period: Apr 14, 2026 - May 13, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	05/13/2026	98,143		94,289		3,854 kWh	1	30 Days

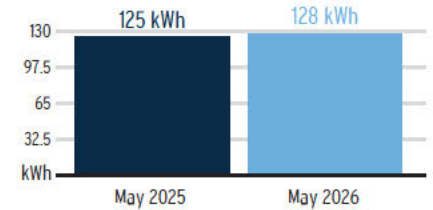
Charge Details

	Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000		\$19.80
Energy Charge	3,854 kWh @ \$0.09202/kWh		\$354.65
Fuel Charge	3,854 kWh @ \$0.03516/kWh		\$135.51
Storm Protection Charge	3,854 kWh @ \$0.00568/kWh		\$21.89
Clean Energy Transition Mechanism	3,854 kWh @ \$0.00418/kWh		\$16.11
Storm Surcharge	3,854 kWh @ \$0.02121/kWh		\$81.74
Florida Gross Receipt Tax			\$16.15
Electric Service Cost			\$645.85

Total Current Month's Charges

\$645.85

Avg kWh Used Per Day



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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: May 18, 2026

Amount Due: **\$3,521.50**

Due Date: June 08, 2026

Account #: 221008881395

DO NOT PAY. Your account will be drafted on June 08, 2026

Account Summary

Current Service Period: April 14, 2026 - May 12, 2026

Previous Amount Due	\$3,521.50
Payment(s) Received Since Last Statement	-\$3,521.50

Current Month's Charges	\$3,521.50
--------------------------------	-------------------

Amount Due by June 08, 2026	\$3,521.50
------------------------------------	-------------------

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



Scan here to view
your account online.

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
energized, stay away,
call 911, then call us at
877-588-1010.

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

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



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

Account #: 221008881395

Due Date: June 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: **\$3,521.50**

Payment Amount: \$ _____

679779470414

Your account will be
drafted on June 08, 2026

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.



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

Account #: 221008881395
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Service Period: Apr 14, 2026 - May 12, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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

Lighting Charges **\$3,521.50**

Total Current Month's Charges

\$3,521.50

Important Messages

Be Prepared This Storm Season

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Quarterly Fuel Source Update

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Ways To Pay Your Bill



Bank Draft

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In-Person

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

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Phone:

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866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: May 18, 2026

Amount Due: \$679.58

Due Date: June 08, 2026

Account #: 221008976765

DO NOT PAY. Your account will be drafted on June 08, 2026

Account Summary

Current Service Period: April 14, 2026 - May 12, 2026

Previous Amount Due	\$679.58
Payment(s) Received Since Last Statement	-\$679.58

Current Month's Charges	\$679.58
--------------------------------	-----------------

Amount Due by June 08, 2026	\$679.58
------------------------------------	-----------------

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

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 #: 221008976765

Due Date: June 08, 2026

Amount Due: \$679.58

Payment Amount: \$ _____

679779470415

Your account will be drafted on June 08, 2026



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.



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

Account #: 221008976765
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Service Period: Apr 14, 2026 - May 12, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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

Lighting Charges **\$679.58**

Total Current Month's Charges

\$679.58

Important Messages

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Power Outage:

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Energy-Saving Programs:

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

Statement Date: May 18, 2026

Amount Due: **\$79.32**

Due Date: June 08, 2026

Account #: 221009033947

DO NOT PAY. Your account will be drafted on June 08, 2026

Account Summary

Current Service Period: April 15, 2026 - May 12, 2026

Previous Amount Due	\$23.81
Payment(s) Received Since Last Statement	-\$23.81

Current Month's Charges	\$79.32
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Amount Due by June 08, 2026	\$79.32
------------------------------------	----------------

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

Your Energy Insight

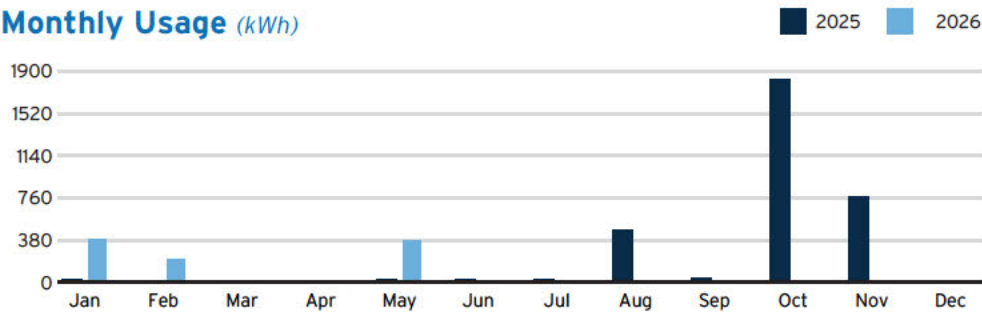
 Your average daily kWh used was **4233.33% higher** than the same period last year.

 Your average daily kWh used was **4233.33% 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

DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221009033947

Due Date: June 08, 2026



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

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

Amount Due: **\$79.32**

Payment Amount: \$ _____

679779470416

Your account will be drafted on June 08, 2026

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.



Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Meter Read

Meter Location: IRRIGATION/WELL

Service Period: Apr 15, 2026 - May 12, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	05/12/2026	4,320		3,948		372 kWh	1	28 Days

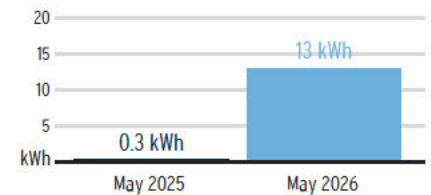
Charge Details

	Electric Charges		
	Daily Basic Service Charge	28 days @ \$0.66000	\$18.48
	Energy Charge	372 kWh @ \$0.09202/kWh	\$34.23
	Fuel Charge	372 kWh @ \$0.03516/kWh	\$13.08
	Storm Protection Charge	372 kWh @ \$0.00568/kWh	\$2.11
	Clean Energy Transition Mechanism	372 kWh @ \$0.00418/kWh	\$1.55
	Storm Surcharge	372 kWh @ \$0.02121/kWh	\$7.89
	Florida Gross Receipt Tax		\$1.98
	Electric Service Cost		\$79.32

Total Current Month's Charges

\$79.32

Avg kWh Used Per Day



Important Messages

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Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: May 18, 2026

Amount Due: \$19.63

Due Date: June 08, 2026

Account #: 221009105943

DO NOT PAY. Your account will be drafted on June 08, 2026

Account Summary

Current Service Period: April 14, 2026 - May 12, 2026

Previous Amount Due \$21.83

Payment(s) Received Since Last Statement -\$21.83

Current Month's Charges \$19.63

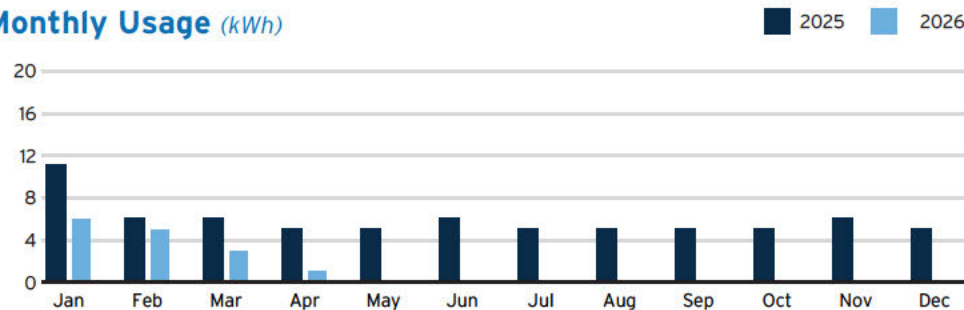
Amount Due by June 08, 2026 \$19.63

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



Scan here to view your account online.

Monthly Usage (kWh)



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DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221009105943

Due Date: June 08, 2026



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

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

Amount Due: \$19.63

Payment Amount: \$ _____

679779470417

Your account will be drafted on June 08, 2026

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.



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

Account #: 221009105943
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Apr 14, 2026 - May 12, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	05/12/2026	176		176		0 kWh	1	29 Days

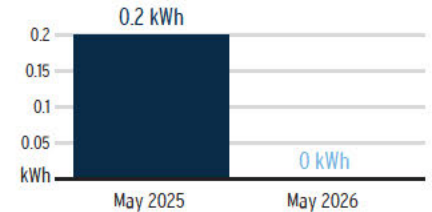
Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
	Florida Gross Receipt Tax		\$0.49
	Electric Service Cost		\$19.63

Total Current Month's Charges

\$19.63

Avg kWh Used Per Day



Important Messages

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Hearing Impaired/TTY:

7-1-1

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Energy-Saving Programs:

813-275-3909

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

Statement Date: May 18, 2026

Amount Due: **\$90.72**

Due Date: June 08, 2026

Account #: 221009240518

DO NOT PAY. Your account will be drafted on June 08, 2026

Your Energy Insight



Your average daily kWh used was **64.29% lower** than the same period last year.



Your average daily kWh used was **15.38% higher** than it was in your previous period.



Scan here to view your account online.

Account Summary

Current Service Period: April 14, 2026 - May 12, 2026

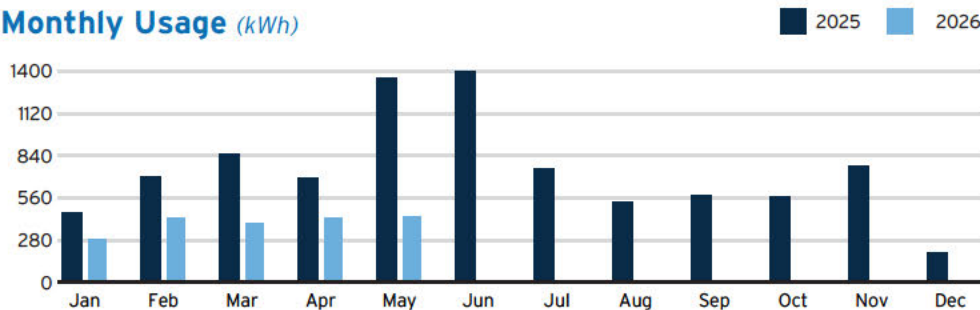
Previous Amount Due	\$90.48
Payment(s) Received Since Last Statement	-\$90.48

Current Month's Charges	\$90.72
-------------------------	---------

Amount Due by June 08, 2026	\$90.72
------------------------------------	----------------

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

Monthly Usage (kWh)



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

DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221009240518

Due Date: June 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: **\$90.72**

Payment Amount: \$ _____

666199237878

Your account will be drafted on June 08, 2026

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.



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

Account #: 221009240518
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: Apr 14, 2026 - May 12, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000912820	05/12/2026	19,378		18,940		438 kWh	1	29 Days

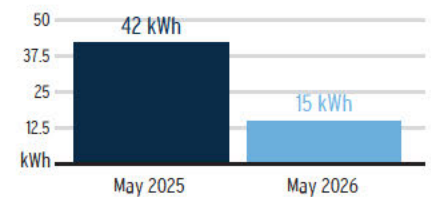
Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
	Energy Charge	438 kWh @ \$0.09202/kWh	\$40.30
	Fuel Charge	438 kWh @ \$0.03516/kWh	\$15.40
	Storm Protection Charge	438 kWh @ \$0.00568/kWh	\$2.49
	Clean Energy Transition Mechanism	438 kWh @ \$0.00418/kWh	\$1.83
	Storm Surcharge	438 kWh @ \$0.02121/kWh	\$9.29
	Florida Gross Receipt Tax		\$2.27
	Electric Service Cost		\$90.72

Total Current Month's Charges

\$90.72

Avg kWh Used Per Day



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

Statement Date: May 18, 2026

Amount Due: \$20.61

Due Date: June 08, 2026

Account #: 221009269947

DO NOT PAY. Your account will be drafted on June 08, 2026

Account Summary

Current Service Period: April 14, 2026 - May 12, 2026

Previous Amount Due \$24.67

Payment(s) Received Since Last Statement -\$24.67

Current Month's Charges \$20.61

Amount Due by June 08, 2026 \$20.61

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.

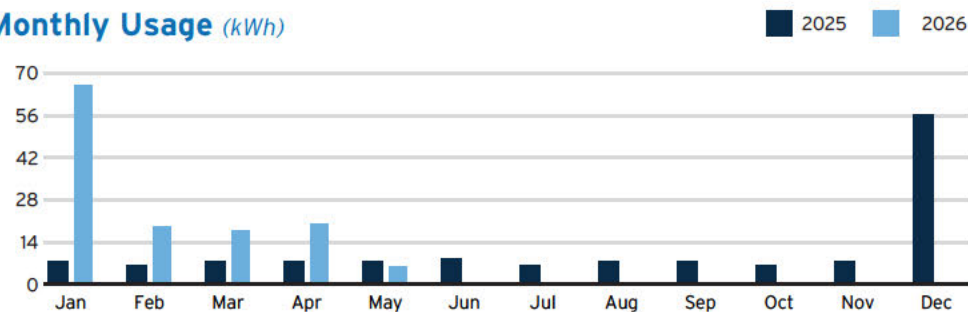


Your average daily kWh used was **66.67% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221009269947

Due Date: June 08, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$20.61

Payment Amount: \$ _____

666199237879

Your account will be drafted on June 08, 2026

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.



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

Account #: 221009269947
Statement Date: May 18, 2026
Charges Due: June 08, 2026

Meter Read

Meter Location: ENTRY GATE

Service Period: Apr 14, 2026 - May 12, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000471925	05/12/2026	318		312		6 kWh	1	29 Days

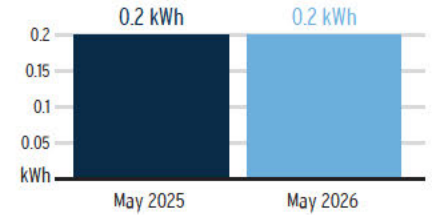
Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
	Energy Charge	6 kWh @ \$0.09202/kWh	\$0.55
	Fuel Charge	6 kWh @ \$0.03516/kWh	\$0.21
	Storm Protection Charge	6 kWh @ \$0.00568/kWh	\$0.03
	Clean Energy Transition Mechanism	6 kWh @ \$0.00418/kWh	\$0.03
	Storm Surcharge	6 kWh @ \$0.02121/kWh	\$0.13
	Florida Gross Receipt Tax		\$0.52
	Electric Service Cost		\$20.61

Total Current Month's Charges

\$20.61

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season

Visit [FloridaDisaster.org](https://www.floridadisaster.org) or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-02070H

Date 06/12/2026

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 # 26-02070H Notice of Public Hearing RE: Hawkstone CDD Board of Supervisors Meeting on 7/15/26 at 3:30 PM Published: 6/12/2026	\$369.69
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Important Message

Please include our Serial # on your check Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid

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Total

\$369.69

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

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

NOTICE

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

Notice of Public Hearing and Board of Supervisors Meeting of the Hawkstone Community Development District

The Board of Supervisors (the “**Board**”) of the Hawkstone Community Development District (the “**District**”) will hold a public hearing and a meeting on Wednesday, July 15, 2026, at 3:30 p.m. at the Office of Rizzetta & Company Inc., located at 2700 S. Falkenburg Road, Suite 2745, Riverview, Florida 33578.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District’s fiscal year 2026-2027 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the “**O&M Assessments**”).

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District’s website at <https://www.hawkstonecdd.org/> at least 2 days before the meeting, or may be obtained by contacting the District Manager’s office via email at sdeluna@rizzetta.com or via phone at 813-533-2950.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

Lot Type	Total # of Units	EAU Factor	Current Unit Annual O&M Assessment (October 1, 2025 – September 30, 2026)	Proposed Annual O&M Assessment (October 1, 2026 – September 30, 2027)	Change in Annual Dollar Amount
Assessment Area 1					
Single Family 40’	62	0.80	\$1,153.36	\$1,322.29	\$168.93
Single Family 50’	112	1.00	\$1,441.70	\$1,652.86	\$211.16
Single Family 60’	117	1.20	\$1,730.04	\$1,983.43	\$253.39
Assessment Area 2					
Single Family 60’	4	1.20	\$1,730.04	1,983.43	\$253.39
Single Family 70’	64	1.40	\$2,018.38	\$2,314.01	\$295.63
Assessment Area 3					
Single Family 50’	192	1.00	\$1,441.70	\$1,625.86	\$211.16
Single Family 60’	15	1.20	\$1,730.04	\$1,983.43	\$253.39
Single Family 70’	52	1.40	\$2,018.38	\$2,314.01	\$295.63
Assessment Area 4					
Single Family 40’	122	.80	\$1,153.36	1,322.29	\$168.93
Single Family 50’	185	1.00	\$1,730.04	1,652.86	\$211.16
Single Family 60’	122	1.20	\$1,730.04	1,983.43	\$253.39

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2026 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District’s assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager’s office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager’s office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Stephanie DeLuna, District Manager



Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-02111H

Date 06/19/2026

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 # 26-02111H

\$76.56

Notice of Public Hearing

RE: Hawkstone CDD Board of Supervisors Meeting on 7/15/26 at 3:30 PM

Published: 6/19/2026

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid

()

Total

\$76.56

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

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
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INVOICE

Legal Advertising

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In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Stephanie DeLuna, District Manager
June 19, 2026

26-02111H

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.

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INVOICE

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

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



Bill to

Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, FL 33547

Invoice details

Invoice no.: 8920
Terms: Due on receipt
Invoice date: 06/02/2026
Due date: 06/02/2026

#	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, sanitize all toilets, urinals, sinks, and mirrors). d. Stock items such as hand soap, toilet paper, and hand towels. Light Maintenance: These items are to include simple routine items such as replacing light bulbs as needed. Install doggie	1	\$1,375.00	\$1,375.00

stations, fix toilet flapper if corroded,
install signage, fix hinges on gate,
etc....all items that accumulate over
time.

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



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

8197269



000002105 02 SP 106481880367810 P

Hawkstone Community Development Dist
C/O Rizzetta & CO
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8197269
Account Number: 268832000
Invoice Date: 05/22/2026
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Hawkstone Community Development Dist
C/O Rizzetta & CO
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BOND,
SERIES 2023 ASSESSMENT AREA 4 REVENUE FUND**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BOND, SERIES
2023 ASSESSMENT AREA 4 REVENUE FUND**

Invoice Number: 8197269
Account Number: 268832000
Current Due: \$4,256.13

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8197269
Invoice Date: 05/22/2026
Account Number: 268832000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BOND, SERIES
2023 ASSESSMENT AREA 4 REVENUE FUND

Accounts Included 268832000 268832001 268832002 268832003 268832004 268832005
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04111 Paying Agent / Regist / Trustee Agent	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 05/01/2026 - 04/30/2027				\$3,950.00
Incidental Expenses 05/01/2026 to 04/30/2027	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13



Wahoo Pools Group, Inc

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

INVOICE

Invoice Number
20252593

Amount Due
\$8,702.19

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

Invoice Date
April 28, 2026

Due Date
May 30, 2026

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Outdoor Louger chair	Ocean Tide Gray Outdoor Chaise, Set Of 2	7	1,040.00	7,280.00
Protection plan	Guard It Furniture Protection 3Years	7	84.50	591.50
Install	Professional Assembly	7	118.67	830.69
Delivery	Included	1	0.00	0.00
Disposal of old furniture	Included	1	0.00	0.00

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

Subtotal	\$8,702.19
Tax	\$0.00
Total	\$8,702.19
Amount Due	\$8,702.19

Wahoo Pools Group, Inc
www.wahoopools.com

Wahoo Pools Group, Inc

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

INVOICE

Invoice Number
20252787

Amount Due
\$3,050.00

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

Invoice Date
June 15, 2026
Due Date
July 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
www.wahoopools.com

Wahoo Pools Group, Inc

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

Invoice #: 20252791

Invoice Date: 6/22/2026

Due Date: 6/30/2026

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

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Pool service	June 2026 Extra Visits	1.00	\$351.92	\$351.92

LOCATION: 12580 Hawkstone Trail Blvd , Lithia

Item	Description	Qty	Rate	Amount
Pool Service	June 2026 Extra Visit	1.00	\$351.92	\$351.92

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

Subtotal: \$703.84

Tax: \$0.00

Total: \$703.84

Amount Due: \$703.84

Wahoo Pools Group, Inc

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

INVOICE

Invoice Number
20252794

Amount Due
\$5,545.95

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

Invoice Date
June 22, 2026

Due Date
June 22, 2026

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Concentrated Tile Soap	Regal Chemicals Concentrated Tile Soap Product #:RGL-50-2782 Mfg. Part #:47247850	4	43.33	173.32
No Deposit Muriatic Acid	No Deposit Muriatic Acid Product #:AAA-50-8602 Mfg. Part #:MA4	4	32.88	131.52
Waterline tile special cleaning.	Extra Operators Labor for expedited service	4	149.00	596.00
Adjust-A-Brush Coarse Pad	Adjust-A-Brush Coarse Pad with 36" - 72" Handle Product #:ADJ-40-209 Mfg. Part #:PROD261	2	64.05	128.10
Brush Scrub Pad with Knob, erasors and scrubs	Adjust-A-Brush Scrub Pad with Knob Product #:ADJ-401-2002 Mfg. Part #:PROD074	2	59.26	118.52
6" x 12" SHALLOW MARKER	NPT 6" x 12" SHALLOW Flat Skid Resistant Depth Marker	1	55.15	55.15
6" x 12" Non-Skid No Entry	NPT 4" 6" x 12" Non-Skid No Entrey Depth Marker Product #:CSM-37-5767 Mfg. Part #:DM742-33	1	66.25	66.25
6" x 6" Single Bullnose Porcelain Tile Navy Blue	NPT 6" x 6" Single Bullnose Porcelain Tile Navy Blue Product #:CIA-37-7009 Mfg. Part #:M6766C SBN	10	65.18	651.80
NPT 4" IN Non-Skid'	NPT 4" Non-Skid' Depth Marker Product #:CSM-37-5452 Mfg. Part #:DM742-20	1	52.86	52.86
Security Polymer Grout	SGM 25 lb Bag #101 Security Polymer Grout White Product #:SGM-37-1015 Mfg. Part #:SGW101	2	24.57	49.14

Hydraulic Cement	SGM 60 lb Instant Hydraulic Cement Gray Product #:SGM-37-3012 Mfg. Part #:PLBHCGP	2	110.34	220.68
Demo & Tile installation	Demo & Tile installation	6	198.00	1,188.00
Partialy drain extra pumps rush	Partialy drain for tile demo and install extra pumps rush	1	550.00	550.00
Super Phosphate Treatment 2 pools	Regal Super Phosphate Remover	1	350.00	350.00
Black algae Cal Hypo 2 pools	Cal Hypo Shock for Black algae from Duck and birds feces	1	350.00	350.00
Materials and Transp conteng	Delivery fees and extra materials included	1	322.15	322.15
Fake Owl Decoys to Scare Birds Away - Rotating Head Plastic Owl Scarecrows, Squirrel Hawk Bird Deterrent for Outside Garden Yard, Statues Garden Decor	Fake Owl Decoys to Scare Birds Away - Rotating Head Plastic Owl Scarecrows, Squirrel Hawk Bird Deterrent for Outside Garden Yard, Statues Garden Decor	6	65.41	392.46
Installation	Installation including materials and tools.	1	150.00	150.00

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

Subtotal	\$5,545.95
Tax	\$0.00
Total	\$5,545.95
Amount Due	\$5,545.95

Wahoo Pools Group, Inc
www.wahoopools.com

Wahoo Pools Group, Inc

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

INVOICE

Invoice Number
20252795

Amount Due
\$1,950.00

Bill To:

Hawkstone Pool
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Invoice Date
June 23, 2026

Due Date
July 1, 2026

LOCATION: 12580 Hawkstone Trail Blvd, Lithia

Item	Description	Qty	Rate	Amount
Pool Service 5 visits a week. JULY 2026	deference from sent invoice. \$5000-\$3050=\$1950	1	1,950.00	1,950.00

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

Subtotal	\$1,950.00
Tax	\$0.00
Total	\$1,950.00
Amount Due	\$1,950.00

Wahoo Pools Group, Inc
www.wahoopools.com



INVOICE

Customer ID:**25-79455-73006****Customer Name:****HAWKSTONE CDD****Service Period:****06/01/26-06/30/26****Invoice Date:****05/26/2026****Invoice Number:****0256218-2206-0****How to Contact Us****Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (813) 621-3055****Your Payment is Due****Jun 25, 2026**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$600.30**

If payment is received after
06/25/2026: **\$ 615.31**

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

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

Description	Date	Ticket	Quantity	Amount
Disposal 6 Yard Dumpster 1X Week	06/01/26		1.00	192.46
6 Yard Dumpster 1X Week	06/01/26		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)
05/26/2026	0256218-2206-0	25-79455-73006
Payment Terms	Total Due	Amount
Total Due by 06/25/2026	\$600.30	
If Received after 06/25/2026	\$615.31	

I0290C84

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

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

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

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



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit wm.com/MyWM Create a My WM profile for easy access to your policy schedule, service alerts and other tools for billing and more. Have a question? Check our support center or start a chat.		10/25/2022 If full payment of the invoiced amount is not received within your contracted term, 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.		\$123.45 If payment is received after 10/25/2022: \$126.45	
Previous Balance	+	Payments	+	Adjustments	+
\$123.45		(\$123.45)		0.00	
Current Invoice Charges					
Total Account Balance Due					
\$123.45					

DETAILS OF SERVICE					
Details for Service Location: Sagmoor, John, ... and Country ... Saint Paul MN 55106 2627			Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity	Amount	
VS CASH 100	10/01/22		1.00	88.00	
MN STATE SOLID WASTE TAX 9.75%				25.45	
COUNTY ENVIRONMENTAL CHARGE				10.00	
Total Current Charges					123.45

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

New Payment Platform

Here are more details about our enhanced online bill-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		☐ Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

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)

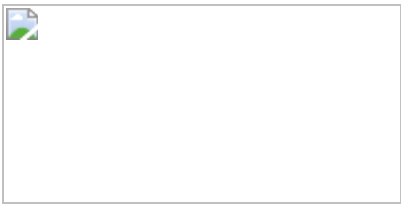
Tab 22

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

