Rizzetta & Company

Hawkstone
Community Development District

Board of Supervisors' Meeting
September 16, 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	Vacant	Chairperson
	Allison Martin	Vice Chairperson
	John Suskauer	Assistant Secretary
	Brandon Cash	Assistant Secretary
	Nicolas DeArmas	Assistant Secretary
District Manager	Stephanie DeLuna	Rizzetta & Company, Inc.
District Counsel	John Vericker	Straley Robin Vericker
District Engineer	Greg Woodcock	Stantec

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

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

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

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

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Board of Supervisors
Hawkstone Community
Development District

September 15, 2026

REVISED AGENDA

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District will be held on **Wednesday, September 16, 2026, 2026, at 3:30 p.m.,** at the office of Rizzetta & Company Inc, located at 2700 S. Falkenburg Road, Suite 2745, Riverview FL 33578.

1. CALL TO ORDER
2. AUDIENCE COMMENTS ON AGENDA ITEMS
3. STAFF REPORTS
- **A.** Landscape Inspection Services
  - i. Presentation of Community Asset Management Report ..... Tab 1
- **B.** Aquatic Inspection Report
  - i. Presentation of Waterway Treatment Report ..... Tab 2
  - ii. Presentation of Site 10 & 11 Planting ..... Tab 3
- **C.** District Counsel
- **D.** District Engineer
- **E.** District Manager

4. BUSINESS ITEMS
- **A.** Discussion of Girl Scouts Rental
- **B.** Public Hearing for Proposed Recreational Facilities Policies .... Tab 4
  - i. Consideration of Resolution 2026-09; Recreational Facilities Policies ..... Tab 5
- **C.** Consideration of Resolution 2026-10; Designating the District Manager as Representative of the District ..... Tab 6
- **D.** Consideration of Community Pop-Up Market Proposal ..... Tab 7
- **E.** Ratification of Resolution 2026-07; Approving Fiscal Year 2026/2027 Revised Meeting Schedule ..... Tab 8
- **F.** Acceptance of Resignation of Marlena Nitschke Seat #5 (Term 2024-2028) ..... Tab 9
- **G.** Appointment of Open Board Supervisor Marlena Nitschke Seat #5 (Term 2024-2028)
- **H.** Consideration of Resolution 2026-11; Designating Officers of the District ..... Tab 10

5. BUSINESS ADMINISTRATION
- **A.** Consideration of Minutes of Board of Supervisors Regular Meeting held on August 19,2026 ..... Tab 11
- **B.** Consideration of Operations and Maintenance Expenditures for June & July 2026 ..... Tab 12

6. SUPERVISOR REQUESTS
7. ADJOURNMENT

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

Sincerely,
Stephanie DeLuna
District Manager

Tab 1

Hawkstone

Community Asset Management Report



July 29, 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. Storm drain grate at the south end of the playground near the Amenity Center appears to be clogged. This has been noted during our walk and will be worked on.(pic.1)



2. Large weeds were observed in bed spaces along the perimeter of the parking lot at the Amenity Center. Crew members should be instructed to be thorough when they are detailing these high visibility areas.(pic.2>)

3. Bed edges in high visibility areas should be hard edged more frequently to give sharp definition between turn and bed spaces. Crew members should be instructed to take their time edging to ensure clean straight lines.(pic.3>)





4. Crew members should be instructed to remove brown branches from Junipers when they notice them in the beds.

Amenity Center/Hawkstone Trail Blvd.

5. A persistent washout has been observed along the sidewalk near the South gate to the pool area. I recommend adding stone along this area to diffuse the water and mitigate the erosion. This will help prevent the run-off from undermining the sidewalk.(pic.5)

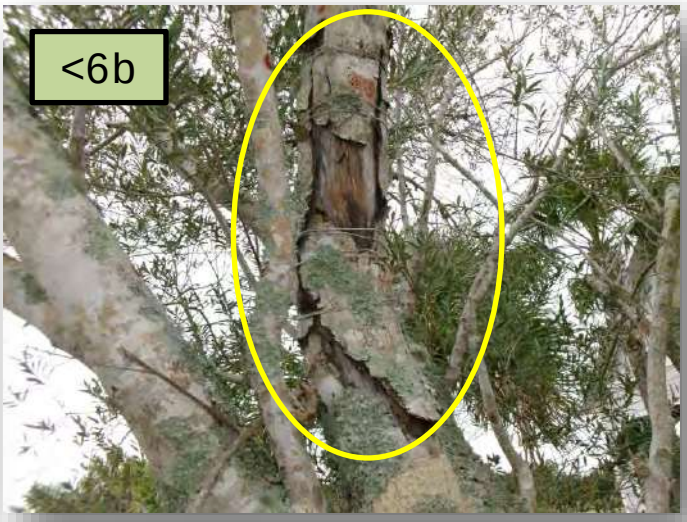


6. Dead branches in the Olive trees in the pool area at the Amenity Center should be pruned out.(pic.6a,6b>)



7. In the center ornamental bed inside the pool area, any Firebush that did not comeback from the hard freeze should be removed and replaced.

8. Heavy weed pressure was observed in the bed spaces on the East side of the pool fence.(pic.8>)





9. During our walk, large areas of erosion on the East side of the pool fence were observed. These areas need to be fixed as soon as possible.(pic.9)



10. Crack weeds in the pool patio need to be treated and removed.(pic.10)



11. Broken limb from Olive tree that was straightened needs to be pruned away properly.(pic.11)



12. There is a missing Podocarpus in the privacy hedge outside of the pool fence. This should be replaced to complete the hedge.(pic.12>)

13. Heavy erosion has been observed behind the residences on Red Castle Avenue. Ponds 1, 2 and 3 all have areas where erosion around drainage structures and turf show significant impacts. These areas need to be addressed as soon as possible. Some areas of erosion are right up to residents' homes.(13a>-13f>>)







Hawkstone Trail Blvd./Boyette Rd. Roundabout





14. Please instruct crew members to remove or fully secure any braces from on trees along Balm Boyette walking path.(pic.14a,14b)









Summer Branch Park/Cattleside Dr.

15. Drainage box on the south side of Pond 4 has been broken and needs to be replaced.(pic.15)





16. Crew members should be instructed to place the date on all application placards. This not only allows me to see what and when an application was applied, but also informs the public.(pic.16)





17. Crack weeds along the sidewalks on and around the Summer Branch park areas and mailboxes need to be treated more frequently.(pic.17>)

18. Last Oak tree in the line along the East perimeter near Pond 18 on Summer Branch is dead and should be removed.(pic.18>)



Summer Branch Park/Cattleside Dr.

15. The strip of Perennial Peanut on the outside of the turn around on Paddock Wood should be hard edged off of both the curb and sidewalk.(pic.19)



20. The lip of the concrete walking path at the end of Paddock Wood should have some mulch added to reduce the height gap between the nature path and the top of the concrete.(pic.20)



21. Annual beds at Swiss Bridge and Woodland Spur entrances should be turned over. The Begonias have started to fail.(pic.21a>,21b>)

22. Weak turf area in front of the Cattleside Dr. playground looks much worse this inspection. Please have Ag and Irrigation teams diagnose and treat area.(pic.22>)

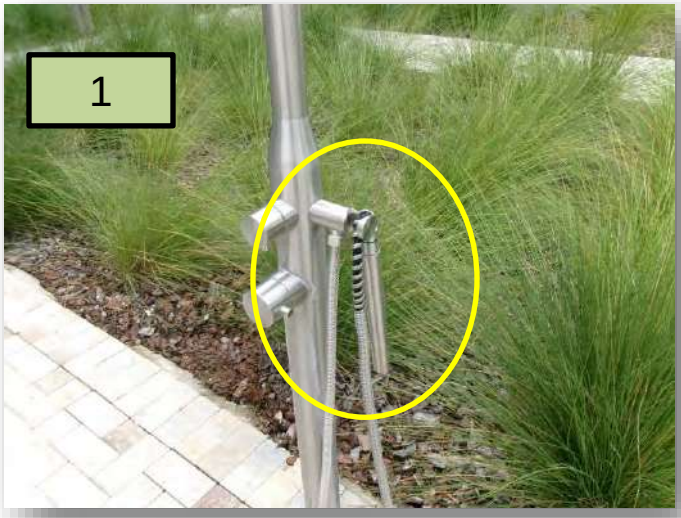






Field Services

1. Shower wand at the outdoor shower in the pool area functions but does not seat right in the holder. This causes users to let it hang and it breaks even further.(pic.1)



2. Area under outdoor spicket near pool house area is starting to wash out the edge of the pavers. I recommend either adding small stones or a mat to diffuse water in this area.(pic.2)



3. Water fountains in pool house do not work. Have they been turned off?

4. Hinge cover on the South gate to the pool area needs to be replaced. It is hanging off the door and springs are exposed.(pic.4>)

5. During the inspection, a concrete truck had gotten stuck on CDD property during the installation of a pool. This area needs to be inspected thoroughly after the pool is completed before signing off.(pic.5a-5e>>)







Field Services











Tab 2



HAWKSTONE CDD

Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

9/1/2026

Prepared for:

Hawkstone

Community Development District

Prepared by:

Jacob M. Adams, Project Manager & Biologist

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TABLE OF CONTENTS

Site Assessments

Sites 1-2 3

Sites 3-4 4

Sites 5-6 5

Sites 7-8 6

Sites 9-10 7

Sites 11-12 8

Sites 13-14 9

Sites 15-16 10

Sites 17-18 11

Sites 19-20..... 12

Sites 21-22 13

Sites 23-24 14

Sites 25-26..... 15

Sites 27-28..... 16

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Sites 29-30..... 17

Sites 31-32..... 18

Sites 33-34 19

Sites 35-36 20

Sites 37-38 21

Sites 39-40 22

Sites 41-42 23

Sites 43-44 24

Site Map 25

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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 has increased, but continues to remain low. Erosion repair was underway during the time of this inspection.





Pond 2

Comments:

Pond 2 looks good.

A minimal amount of Torpedograss and shoreline weed growth was treated previously and positive results were seen. No issues were observed with algae or submersed weeds. The water level has increased, but remains at a low level. Erosion areas present.





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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. Erosion areas present.





Pond 4

Comments:

Pond 4 looks good.

A minimal amount of invasive grass and aquatic weed growth was previously treated and positive results were seen. No issues were observed with algae or submersed weeds. The water level has increased.

Fountain is still clogged or a broken nozzle.





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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:

Normal Growth observed.

A minor amount of new algae growth was observed. This new growth was targeted for treatment and will begin to show positive results. No issues were observed with submersed weeds or shoreline weeds.





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.

Newly planted Gulf Spike Rush is continuing to take root. This will continue to improve over the next two months.





Site Assessments

Littoral 11

Comments:

This site looks good.

Previous new growth was targeted for treatment and positive results were seen. Newly planted native vegetation continues to take root. This will continue to improve over the next two months.





Pond 12

Comments:

Normal growth observed.

Overall pond 12 looks good. A minimal amount of Slender Spike Rush and Baby Tears was recently treated and showing early stages of decomposition. No other issues were observed with algae or shoreline weeds.





Site Assessments

Pond 13

Comments:

Pond 13 looks good overall.

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 looks good.

Recently a minimal amount of Planktonic algae was targeted for treatment and positive results were 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.

A minimal amount of algae was observed and treated on this pond. No other issues were observed with submersed weeds or shoreline weeds.





Site Assessments

Pond 19

Comments:

Pond 19 looks good.

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





Site Assessments

Pond 21

Comments:

Pond 21 looks good.

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





Pond 22

Comments:

Normal growth observed.

Filamentous and Planktonic algae growth were both observed on this pond. Both were targeted for treatment and results will be seen soon. No other issues were observed on this pond, and the water level is at a normal level.





Site Assessments

Pond 23

Comments:

Normal growth observed.

A minimal amount of Planktonic algae growth was observed. 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 continues to look good.

Routine maintenance treatments have reduce Torpedograss around the perimeter and minimized new growth. No issues were observed with algae, submersed weeds, or shoreline weeds.





Pond 26

Comments:

Pond 26 looks good.

Previous treatments have targeted minimal amounts of aquatic weeds and invasive grasses on the exposed sediment. Positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds. Water sample was collected on 7/6/26 and sent to the lab. Dissolved oxygen readings show that the pond is stratified around the 3-4ft depth mark.





Site Assessments

Pond 27

Comments:

Normal growth observed.

Pond 27 looks good overall, with only minimal amounts of algae observed. This new algae growth was targeted for treatment and positive results have been seen. No other issues were observed with submersed weeds or shoreline weeds.





Pond 28

Comments:

Normal growth observed.

Previous treatments have targeted minor algae and submersed weed growth. Both have shown positive results and any remaining growth is in a state of decay. Any new growth to occur will continue to be targeted for treatment. No other issues were observed.





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 is minimal to none. 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 Perimeter. 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 perimeter. 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 perimeter. 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.





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Site Assessments

Pond 35

Comments:

Pond 35 looks good.

Planktonic algae growth was recently 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:

Normal growth was observed.

Minimal amounts of filamentous and planktonic algae were observed and treated. Positive results were seen from treatment. No other issues were observed on this pond, and the water level had increased to a normal level.





Site Assessments

Wetland 37

Comments:

Normal growth observed.

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





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:

Normal growth was observed.

Algae growth was observed. Algae growth may be seen in this dry retention area as water depth is only a few inches. No other issues were observed on this site.





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.





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.





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:

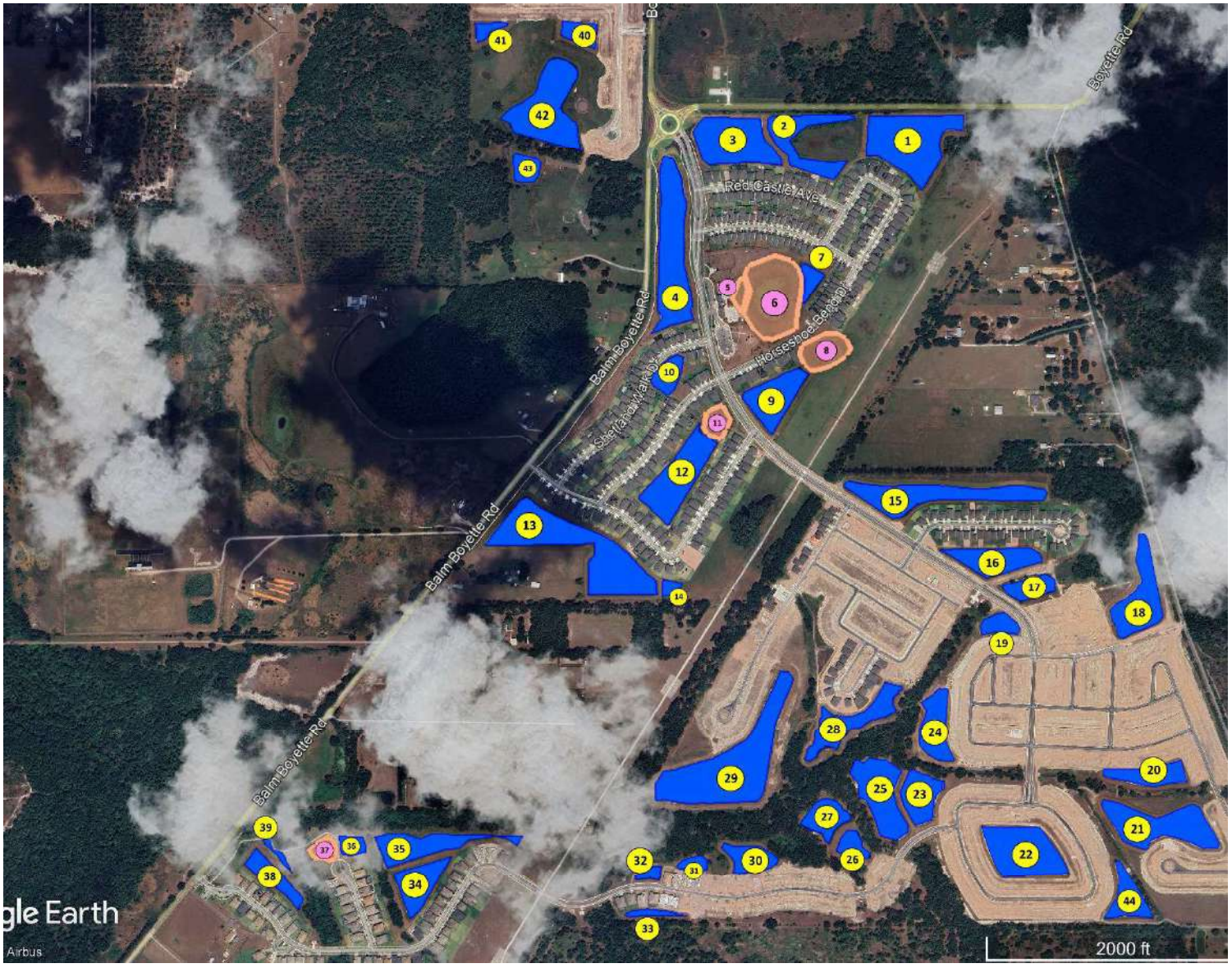
Pond 44 looks good.

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





Map



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Advanced AQUATIC
30th ANNIVERSARY
R CHOICE FOR LAKE MANAGEMENT

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0-491-9621

CUSTOMER: HAWKSTONE
ACCOUNT #: 982
DATE: 8-18-2026
TECH: John / Cody
WEATHER CONDITIONS: Sunny / warm
WATER LEVELS: Levels low

WATERWAY MANAGEMENT REPORT

E/AQUATIC WEED CONTROL

ERWAY I.D.	18	23	25	29	1	2	3	4	18	17	16	19	4	21	22	10
E TREATMENT	X	X	X	X			X		X		X	X				X
ER GRASSES	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
IERSED AQUATICS						X										X
TING AQUATICS																

OBSERVATIONS: Sprayed all the lakes above for Algae & (AA)

MMENDATIONS:

Water Quality Analysis ☐ Lake (s) # N/A
Native Plantings ☐ Lake (s) #

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

WILDLIFE OBSERVATIONS

T FISH ☑ Largemouth Bass ☑ Bream ☑ Catfish
GICAL CONTROL FISH ☐ Triploid Grass Carp ☐ Mosquitofish
R WILDLIFE:
RKS: Gator, Sandhill cranes, Wading Birds

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

Advanced AQUATIC 30th ANNIVERSARY
THE CLEAR CHOICE FOR LAKE MANAGEMENT

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advancedaquatic.com
1-800-491-9621

CUSTOMER: Hawkstone CDD
ACCOUNT #: 982
DATE: 8/11/26
TECH: Ryan - Casey - John
WEATHER CONDITIONS: Sunny - 94° - 3mph
WATER LEVELS: Low 1-2 ft.

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	30	31	32
ALGAE TREATMENT							X								X	X		X		X	X	X	X		X		X	X		
BORDER GRASSES	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SUBMERSED AQUATICS																		X									X			
FLOATING AQUATICS																														

Advanced AQUATIC 30th ANNIVERSARY
THE CLEAR CHOICE FOR LAKE MANAGEMENT

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CUSTOMER: Hawkstone CDD
ACCOUNT #: 982
DATE: 8/11/26
TECH: Ryan - Casey - John
WEATHER CONDITIONS: Sunny - 94° - 3mph
WATER LEVELS: Low 1-2 ft.

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

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

SITE OBSERVATIONS: Treated all lakes for border grasses, algae and submersed aquatics.

RECOMMENDATIONS:

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

FISH/WILDLIFE OBSERVATIONS

SPORT FISH ☒ Largemouth Bass ☐ Bream ☒ Catfish
BIOLOGICAL CONTROL FISH ☐ Triploid Grass Carp ☐ Mosquitofish
OTHER WILDLIFE:
REMARKS: Turtles, ducks

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CUSTOMER: HAWKSTONE
ACCOUNT #: 982
DATE: 8-25-2026
TECH: John B. Ryan P.
WEATHER CONDITIONS: Clear & Warm
WATER LEVELS: Levels Low Down 1-5

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.	4	10	12	13	14	28	1	2	3	4	15	16	17	18	19	20	21	22	40	41	42	43
ALGAE TREATMENT						X					X			X		X		X			X	
BORDER GRASSES	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SUBMERSED AQUATICS																						
FLOATING AQUATICS																						

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CUSTOMER: Hawkstone
ACCOUNT #: 982
DATE: 8/25/26
TECH: Ryan - John
WEATHER CONDITIONS: Sunny - 90° - 5mph
WATER LEVELS: Low 1-2 ft.

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.	4	10	12	13	14	28	24	23	25	26	27	30	31	32	36	38
ALGAE TREATMENT								X		X	X	X				
BORDER GRASSES	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SUBMERSED AQUATICS																
FLOATING AQUATICS																

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

RECOMMENDATIONS:

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

FISH/WILDLIFE OBSERVATIONS

SPORT FISH ☑ Largemouth Bass ☐ Bream ☒ Catfish
BIOLOGICAL CONTROL FISH ☐ Triploid Grass Carp ☐ Mosquitofish
OTHER WILDLIFE:
REMARKS: Turtles, ducks

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

CUSTOMER: Hawkstone CDD
ACCOUNT #: 982
DATE: 9/1/26
TECH: Ryan - Casey
WEATHER CONDITIONS: Sunny - 92° - 5mph
WATER LEVELS: Low 2-5 Ft.

WATERWAY MANAGEMENT REPORT

ALGAE/AQUATIC WEED CONTROL

WATERWAY I.D.	1	2	3	4	7	9	10	12	15	16	17	18	19	20	21	22	23	25	26	27	28	30	31	32	33	34	35	36	38	39	44
ALGAE TREATMENT							X	X					X				X		X	X	X	X									
BORDER GRASSES	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SUBMERSED AQUATICS								X									X		X	X	X	X									
FLOATING AQUATICS																															

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

RECOMMENDATIONS:

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

FISH/WILDLIFE OBSERVATIONS

SPORT FISH ☒ Largemouth Bass ☐ Bream ☒ Catfish
BIOLOGICAL CONTROL FISH ☐ Triploid Grass Carp ☐ Mosquitofish
OTHER WILDLIFE:
REMARKS: Gators, turtles, cranes, ducks

Tab 3



Hawkstone Community Development District

Site 10 & 11 Planting

Reasons for Inspection:

Quality Assurance

Date:

8/17/2026

Prepared by:

Jacob M. Adams, Project Manager & Biologist

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

Site Assessments

Site 10

Comments:

Site 10 was planted with Gulf Spike Rush. Please allow 60-90 days for full results.





Site 11

Comments:

Site 11 was planted with Gulf Spike Rush, Pickerel Weed, and Arrowhead. Please allow 60-90 days for full results.

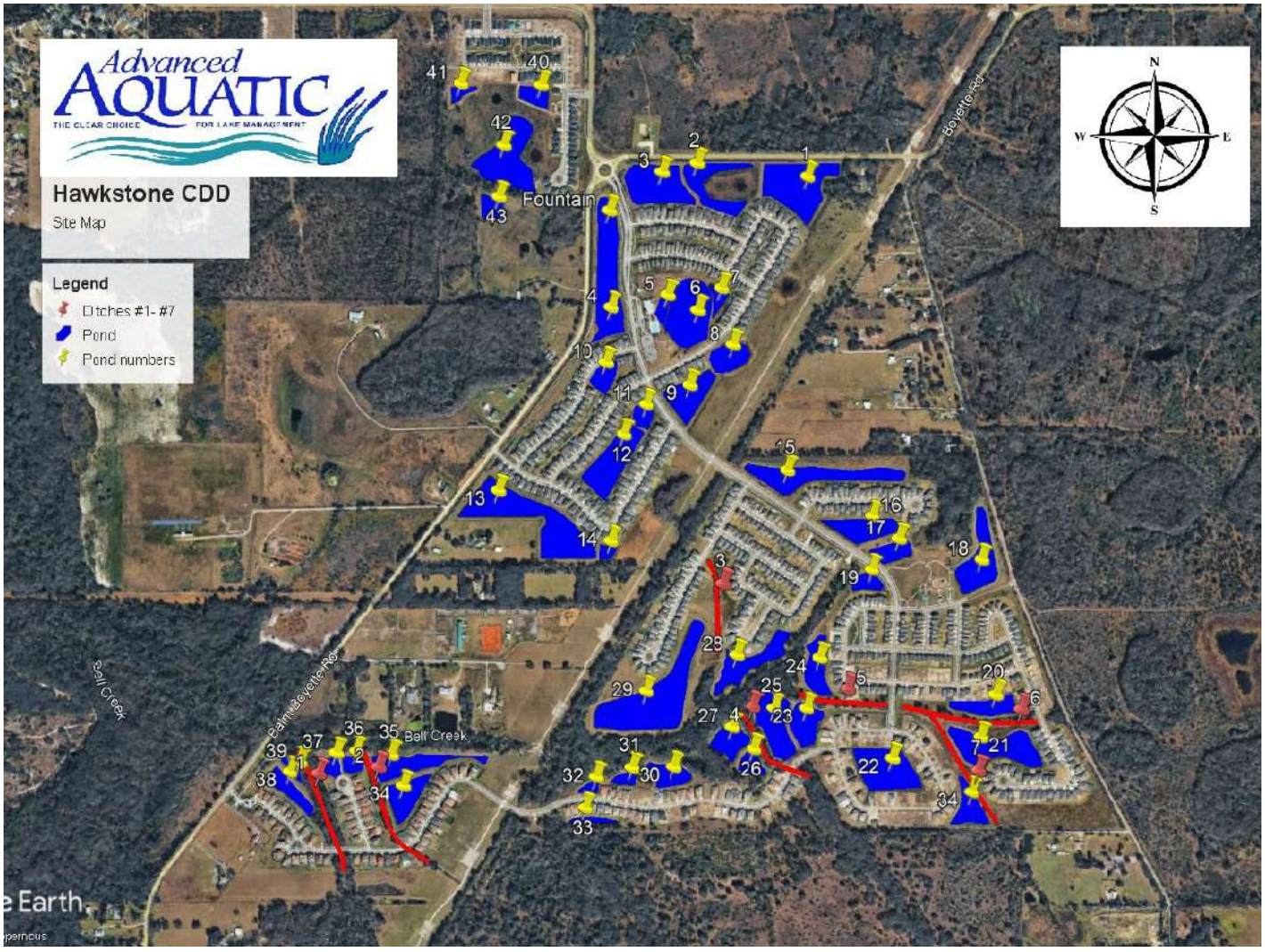




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1-800-491-9621

Site Assessments

Map:



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Locations in: Deerfield Beach, Apollo Beach, Clearwater, Fort Myers, and Port St. Lucie
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Tab 4

Hawkstone
Community Development District

Recreational Facilities Policies

September 16, 2026

Definitions

"Access Fob(s)" shall mean the access card(s) issued and administered by the District that provides access to Recreational Facilities.

"Board" shall mean the Board of Supervisors of the District.

"District" shall mean the Hawkstone Community Development District.

"District Manager" shall mean the professional management company with which the District has contracted to provide management services to the District, including management of the Recreational Facilities.

"District Staff" – shall mean those individuals employed by the District, including the District Manager and Field Manager, or such other individuals so designated by the Board to operate the Recreational Facilities.

"**District's website**" – shall mean https://www.hawkstonecdd.org

"Guest" shall mean any individual who is invited by a Patron and must be accompanied to use the Recreational Facilities by a Patron.

"Non-Resident Annual User Fee" shall mean the fee established by the Board for any person that wishes to become a Non-Resident Member. The amount of the user fee is set forth herein, and that amount is subject to change based on Board action at a noticed public hearing.

"Non-Resident Member" shall mean any individual not owning property in the District who has paid the Non-Resident Annual User Fee to the District for use of the Recreational Facilities. The membership shall extend to all members residing at the same address.

"Patron" shall mean Residents, Non-Resident Members, and Tenants, including any members of the households. The household shall mean all persons residing at the same address of any of the foregoing.

"Policies" shall mean these Recreational Facilities Policies of the District, as amended from time to time.

"Recreational Facilities" shall mean the properties and areas owned by the District intended for recreational use, including but limited to, the pools, restrooms, playground, cabanas, dog park, picnic areas, parking lot, green space, landscaping/hardscaping, passive parks, together with their appurtenant facilities and areas.

"**Renter**" shall mean any person who rents certain portions or spaces of the Recreational Facilities for specified events pursuant to the approval of the District staff.

"Resident" shall mean any person, spouse, or registered domestic partner of a person or family owning property within the District.

"Tenant" shall mean any tenant residing in a Resident's home pursuant to a valid rental or lease agreement.

Enforcement of Policies

The Board and the District Manager shall have full authority to enforce these Policies. However, the Chair or Vice-Chair of the Board and the District Manager shall have the authority to waive strict application of any of these Policies when prudent, necessary, or in the best interest of the District and its Patrons and their Guests. Such a temporary waiver of any policy shall not constitute a continuous, ongoing waiver of said policy.

Use of Recreational Facilities at Your Own Risk

Patrons and their Guests are welcome to enjoy the Recreational Facilities at their own risk and pursuant to these Policies. The District does not provide on-site staff dedicated for the purpose of monitoring the use of the Recreational Facilities or safety of the Patrons, Renters, or their Guests. The District will not accept responsibility for any injuries from the use of the Recreational Facilities or damage or theft of personal property. The District assumes no liability for any theft, vandalism and/or damage that might occur to personal property or any other property.

People interested in using the Recreational Facilities are encouraged to consult with a physician prior to commencing a physical fitness program.

Consequences for Violation of Policies

Violation of the District's policies, or misuse, vandalism, or destruction of any District property, or any criminal activity on District property may result in:

- suspension or termination of Recreational Facilities privileges for the entire household.
- being trespassed from District property.
- the District pursuing restitution in regard to destruction of any District property.
- criminal mischief may be prosecuted in which the culprits may be charged with a misdemeanor of the first degree, which may result in being sentenced to 1 year in jail and a fine of up to $1,000.
- The District reserves all legal and equitable remedies for losses due to property damage or personal injury.

Indemnification

Each organization, group, or individual using or reserving the use of the Recreational Facilities shall indemnify and hold the District, and its officers, employees and agents harmless from any and all liability, claims, actions, suits or demands by any person, corporation or other entity, for injuries, death, and property damage of any nature, arising out of or in connection with the use of the Recreational Facilities and/or other District property, including attorneys' fees, litigation related costs, and appellate proceedings related thereto. Nothing herein shall constitute or be construed as a waiver of the District's sovereign immunity granted pursuant to Section 768.28, Florida Statutes.

The District and its agents, employees and officers shall not be liable for, and the Patrons shall release all such parties from, claims for injury or damage to or loss of personal property or to the person, sustained by the user or any person claiming through the Patron resulting from any fire, accident, occurrence, theft or condition in or upon the District's lands, premises, and/or facilities.

Access Fobs

1. The District operates an access system for entry into certain Recreational Facilities equipped with access systems to ensure that only Patrons and their Guests enjoy such facilities.

2. The District issues 2 free initial Access Fobs to the first owner of the house.

3. If the current Residents sell their property, then they may transfer their Access Fobs to the purchaser of their home. If no transfer is made, then the new owners may purchase an Access Fob from the District for a non-refundable fee of $25.00 per Access Fob.

4. Tenants who have proof of a valid rental agreement will be issued Access Fobs after they pay the District a non-refundable fee of $25.00 per Access Fob.

5. There is a $25.00 non-refundable fee to replace a lost Access Fob or to purchase an additional Access Fob. No more than 3 Access Fobs (issued to those 15 years or older) may be held by any household at any time.

6. Under no circumstance should a Patron provide their Access Fobs to another person to allow them to utilize the Recreational Facilities. To obtain an Access Fob, proof of residence (Driver's License, State ID, warranty deed, utility bill or a vehicle registration) is required.

7. Pursuant to industry best management practices, the District purges its Access Fob database system every 4 years and requires Patrons to re-activate their Access fobs. The District will provide at least 2 months' notice prior to purging the database.

Guests

1. Patrons are permitted to bring a maximum of five (5) Guests per household to the Recreational Facilities. Patrons are responsible for conduct of their Guests at all times. Guests are required to comply with the Policies at all times. Patrons must remain with their Guests at all times. District Staff may request a valid ID for identification purposes. Patrons shall be responsible for their Guests and the actions of their Guests.

2. Patrons shall at all times accompany their guests when using any Recreational Facilities, and shall be responsible for any damage to District property caused by their Guests. All Guests must be accompanied by an adult Patron at all times.

3. Anyone exceeding the limit of five (5) Guests must have an approved rental agreement.

General Policies

1. The Board reserves the right to amend, modify, or delete, in part or in their entirety, these Policies at a duly-noticed Board meeting and will notify the Patrons of any changes by posting such new policies on the District's website. However, in order to change or modify rates or fees beyond any increases that may be specifically allowed for by the District's policies, the Board must hold a duly-noticed public hearing.

2. All Patrons and their Guests shall abide by and comply with any and all federal, state, and local laws and ordinances while present at or utilizing the Recreational Facilities and shall ensure that any minor for whom they are responsible also complies with the same.

3. Portions of the Recreational Facilities have 24-7 video surveillance, intended solely to ensure the property of the District is protected or to identify any persons who damage District property.

4. All Patrons and their Guests using the Recreational Facilities are expected to conduct themselves in a responsible, courteous, respectful, and safe manner, in compliance with all District policies governing the Recreational Facilities.

5. No illegal weapons should be brought onto District property. If there are any concerns with weapons or safety, the concerned party should contact law enforcement.

6. Upon the District's insurance carrier's recommendation to ensure that the District mitigates children's exposure to injury, children under 15 years of age must be accompanied by a parent, guardian, or adult Patron, 18 years of age or older. This policy is meant to follow the sound public policy and determination of appropriate age for minors to assume responsibility for their actions in accordance with the State of Florida's requirements for obtaining a Florida's learner's permit.

7. Patrons, Renters, or their Guests shall not bring, serve, or consume alcoholic beverages at the Recreational Facilities without prior written approval from the Board or the District Manager.

8. Patrons, Renters, or their Guests shall not bring any equipment or large items, including but not limited to tables, tents, grills, and speakers, onto District Property without prior written approval from the Board or the District Manager.

9. The Recreational Facilities are available for use by Patrons and their Guests during normal operating hours to be established and posted by the District.

10. Outdoor grilling is only permitted on District owned grills. No personal, commercial, or other grills are permitted unless at a pre-approved special event authorized in writing from the District; this includes but is not limited to gas, charcoal, and electrical grills, regardless of size.

11. Patrons and Guests are responsible for cleaning up after themselves and disposing of trash in appropriate containers.

12. Patrons are responsible for any damage, contamination, pollution, or other such action they or their Guests cause to District property and will be responsible for the costs associated with repairing, treating, remediating, or fixing such District property.

13. Patrons are responsible for any and all actions taken by any of their Guests. Violation by a Guest of

any of these Policies or any other rules or policies as set forth by the District could result in loss of the privileges and/or membership of that Patron.

14. All Patrons and their Guests may be required to present a valid government issued identification card in order to gain access to the Recreational Facilities.

15. Except for designated parking areas, off-road motorbikes/vehicles (including ATVs and motorized scooters) and electric bikes are prohibited on all property owned, maintained, and operated by the District including, but not limited to, the Recreational Facilities.

16. Skateboarding and rollerblading are not permitted on any property owned, maintained, and operated by the District including, but not limited to, the Recreational Facilities.

17. There is no trespassing allowed in all designated wetland conservation and/or mitigation areas. Trespassers will be reported to the local authorities.

18. Profanity, rough housing, and disruptive behavior are prohibited.

19. Loitering (the offense of standing idly or prowling in a place, at a time or in a manner not usual for law-abiding individuals, under circumstances that warrant a justifiable and reasonable alarm or immediate concern for the safety of persons or property in the vicinity) is not permitted.

20. Fireworks of any kind are not permitted anywhere at or in the Recreational Facilities or adjacent areas without prior written approval from the Board or the District Manager.

21. Only District contractors, vendors, or authorized personnel are allowed in the service areas of the Recreational Facilities.

22. Except for District contractors, vendors, or authorized personnel, no watercrafts of any kind are allowed in any District stormwater ponds.

23. No fishing or swimming is permitted in any District stormwater ponds.

24. Audio or Video playing devices are not permitted unless they are personal units equipped with headphones. However, the District is permitted to play music throughout the Recreational Facilities.

25. Unless approved in writing by the Board or the District Manager, no signage or advertisements shall be posted or circulated within the Recreational Facilities property or other District property.

26. The Recreational Facilities shall not be used for commercial purposes without prior written approval from the Board or the District Manager. The term "commercial purposes" shall mean those activities which involve, in any way, the provision of goods or services for compensation or advertising. Any use of the Recreational Facilities on a regular basis for commercial purposes must be presented to the Board and if approved, an agreement will need to be signed, and appropriate certificate of insurance may be required.

27. The District Manager has the right to authorize all programs and activities, including the number of participants, usage of equipment and supplies etc., at the Recreational Facilities, except with respect to user and rental fees that have been established by the Board. The District Manager also has the right to authorize management sponsored events and programs to better serve the Patrons, and to reserve any Recreational Facilities for said events (if the schedule permits) and to collect revenue

for those services provided. This includes, but is not limited to, various athletic events, cultural programs, and social events. Should the District be entitled to any of these revenues based on its established rental or usage fees, the District Manager will coordinate the compensation from such programs or events to the District accordingly.

28. For any emergencies, please call 911. Afterwards please report all emergencies and injuries to the District Manager via the contact information on the District's website.

29. All malfunctioning or broken equipment should immediately be reported to the District Manager via the contact information on the District's website.

30. No person shall remove or relocate any piece of furniture or piece of property in the Recreational Facilities that belongs to the District and/or their vendors and contractors, without prior written approval from the Board or the District Manager.

Designation of Tenant to Use Resident's Membership Privileges

1. Residents who rent or lease out their home shall have the right to designate the Tenant of their home as the beneficial users of the Resident's membership privileges for purposes of Recreational Facilities use.

2. A Tenant who is designated as the beneficial user of the Resident's membership shall be entitled to the same rights and privileges to use the Recreational Facilities as a Resident. If the Resident does not designate the Tenant as a beneficial user of the Resident's membership privileges, the Tenant will be required to pay the Non-Resident Annual User Fee to acquire a membership, unless that Tenant is a Guest.

3. During the period when a Tenant is designated as the beneficial user of the membership, the Resident shall not be entitled to use the Recreational Facilities with respect to that membership.

Pets and Service Animals Policies

Dogs or other pets (with the exception of Service Animals as defined below) are not permitted on or within the Recreational Facilities. A "**Service Animal**" includes dogs or other pets trained to do work or perform tasks for an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. A Service Animal must be kept under the control of its handler by leash or harness, unless doing so interferes with the Service Animal's work or tasks or the individual's disability prevents doing so. The District may remove the Service Animal under the following conditions:

1. The Service Animal is out of control and its handler fails to take effective measures to control it;
2. The Service Animal is not housebroken; or
3. The Service Animal's behavior poses a direct threat to the health and safety of others.

The District is prohibited from asking about the nature or extent of an individual's disability in order to determine whether an animal is a Service Animal or pet. However, the District may ask whether an animal is a Service Animal required because of a disability and what work or tasks the animal has been trained to perform. Where dogs or other pets are permitted on the grounds, they must be leashed. Owners of any pets are responsible for picking up after their pets as a courtesy to residents.

Pool Areas Policies

1. There is no lifeguard on duty.
2. Swimming is permitted only during posted swimming hours.
3. Pool parties are not permitted.
4. The pools are not to be used during inclement weather (especially if lightning is present).
5. Proper swimwear is required. Loose clothing, especially with strings, is prohibited.
6. Children under 3 years of age and those who are not reliably toilet trained, must wear rubber lined swim diapers and a swimsuit over the swim diaper.
7. The changing of diapers or clothes should only be done in the restrooms.
8. No one with skin disease, nasal or ear discharge, open cut or communicable disease shall be permitted in the pools.
9. Persons that are ill with diarrhea cannot enter the pools.
10. No glass containers are permitted in the fenced pool areas or bathrooms.
11. No Food or Beverages are permitted in the pools or on the wet deck.
12. Patrons and their Guests should shower before entering the pools.
13. The pool furniture may not be reserved and is on a first-come basis for usage.
14. Pool furniture must be kept 10 feet from the pools edge at all times.
15. Pool Furniture should not be removed from the fenced pool areas or placed into the pools.
16. Umbrellas must be lowered after use.
17. No loud noises, harassment, diving, flips, back jumps, running, pushing, chicken fighting, horseplay, or other dangerous actions are permitted.
18. No swinging on ladders, fences, or railings is permitted.
19. No skates, skateboards, scooters, or bicycles are permitted within the fenced pool areas.
20. No floatation devices are permitted in the pool, except for swim aids and water aerobic equipment.
21. Swimming lanes must be kept open when in use by lap swimmers.
22. Hanging on lane lines or floating lines and interfering with lap-swimming is prohibited.
23. Chemicals used in the pools may affect certain hair or fabric colors. The District is not responsible for these effects.
24. Per Florida Department of Health, animals, including Service Animals, are not permitted in the pools as they are considered a public health threat.

Playground and Community Park Policies

1. Playground and Park hours are from dawn to dusk.
2. Due to the nature, design, and limitations of the playground facility, no one over the age of twelve (12) is allowed on the equipment. Adult supervision is required at all times.
3. Upon the District's insurance carrier's recommendation to ensure that the District mitigates children's exposure to injury, no children under the age of twelve (12) are permitted without adult supervision in the playground area.
4. Proper footwear and clothing are required. Loose clothing, especially with strings, is prohibited.
5. Mulch must not be picked up, thrown, or kicked for any reason.
6. No food, drinks, or gum are permitted at the playground.
7. No glass containers are permitted at the playground.
8. No jumping off from any climbing bar or platform.

Dog Park Policies

1. Dogs must be on leashes at all times, except within the Dog Park area.
2. Dogs inside the Dog Park must be under voice control by their handler at all times. If voice control is not possible, those dogs may not enter the Dog Park.
3. Dog handler must have the leash with them at all times.
4. Dogs may not be left unattended and must be within unobstructed sight of the dog handler.
5. Dogs must be vaccinated and wear a visible rabies and license tag at all times.
6. Limit three dogs per dog handler.
7. Puppies under four months of age are not permitted to enter the Dog Park.
8. Upon the District's insurance carrier's recommendation to ensure that the District mitigates children's exposure to injury, Children under the age of twelve (12) must be accompanied and supervised by an adult at all times while in the Dog Park area.
9. Dog handlers are responsible for the behavior of their animals.
10. Aggressive dogs are not allowed in the Dog Park. Any dog showing signs of aggression should be removed from the Dog Park immediately.
11. Female dogs in heat are not permitted in the Dog Park.
12. Human or dog food inside the Dog Park is prohibited.
13. All dog waste on District property must be picked up and properly disposed of.
14. Dog handlers must fill in any holes made by their pets.
15. Dogs may not be brushed or groomed inside the Dog Park. The Dog Park is for play time.

General Parking Lot Policies:

1. The District Parking Areas and Parking Lot shall be used for parking vehicles only.
2. Due to the nature of the use of the District Parking Areas and Parking Lot and to ensure the District mitigates any injury to persons, no gatherings or recreational activities are permitted in the Parking Lot.
3. No unlicensed, unregistered vehicles or vessels of any kind, trailers, or moving trucks are permitted.
4. The District does not provide any security or monitoring for the District Parking Lot and assumes no liability for any theft, vandalism, and/or damage that might occur to personal property and/or to such vehicles.

Non-Resident Annual User Fee

The residents of the District pay both debt assessments and annual operation and maintenance assessments in exchange for the benefits provided by the District's infrastructure and services, including but not limited to the Recreational Facilities. To be fair and equitable to the residents of the District, any person who wishes to enjoy the Recreational Facilities will be required to pay a fair and reasonable user fee that covers a proportional share of the District's administrative expenses, infrastructure expenses, operation and maintenance expenses, and reserve expenses of the Recreational Facilities and the requisite supporting infrastructure. The Board may elect to cap the number of Non-Resident Members to account for size and capacity limitations of the Recreational Facilities.

Anyone who desires to become a Non-Resident Member may purchase an annual membership for use of the Recreational Facilities on a year-to-year basis. The Non-Resident Annual User Fee is $1,983.43 per household, payable in advance. The rate for an individual is the same as for a household at the same address. Upon purchase of the membership, the Non-Resident Member is entitled to 2 Access fobs for their household. Membership becomes effective upon the date full payment of the Non-Resident Annual User Fee and the Non-Resident Member Application are received by the District. The Non-Resident Annual User Fee rate is subject to change from year to year based upon the costs of operation of the Recreational Facilities.

Pool Cabana Rental Policies

Portions of the Pool Cabanas may be rented for private events. The Pool Cabana may be rented during (do you want to designate rental hours?). Rentals must be made at least 14 days in advance of the event and may not be made more than 6 months prior to the event. The maximum number of attendees per rental is 25 people. Rentals are processed on a first-come first-serve basis. Renters interested in doing so should contact the District Manager regarding the anticipated date and time of the event to determine availability. Please note that the Pool Cabanas may be unavailable for private events on the following holidays and on surrounding dates:

Easter Sunday	Memorial Day Weekend	4th of July
Labor Day Weekend	Thanksgiving	Christmas Eve
Christmas Day	New Year's Eve	

The District retains the right to reserve the Recreational Facilities and additional facilities for District use at any time. These fees are solely intended to ensure that the District is reasonably compensated for renting the space and also are in place to ensure the District can recoup some costs in the event there is damage to the space.

1. **Maximum Rental Duration**. Rentals may be made for up to 10 total hours (including set-up and post-event cleanup)

2. **Rental Fees:** A non-refundable room rental fee will be charged according to the schedule below:

Rental Rates (Up to 6 hours)	$25.00
Rental Rates (Over 6 hours)	$50.00

3. **Deposit**: A refundable deposit of $100.00 is required for any rental.

4. **Rental Process***:* Renters interested in renting a room must submit to the District Manager, no later than 14 days prior to the event, a completed Rental Agreement indicating the date of the event, the hours when the event will be held, a description of the event, the number of attendees that will be attending, and whether food or drinks (no alcohol is permitted) will be served. The District Manager will determine if a Special Event Agreement (including evaluating if security services are needed to ensure public safety and any applicable costs will be the responsibility of the Renter along with naming the District as an additional insured) will need to be executed prior to use of the Pool Cabanas or other District Property. Where determined by the District Manager to be required, a properly executed Special Event Agreement, along with all documentation required therein, must be received by the District Manager no less than 10 days prior to the date of the event. The District Manager will review the Rental Agreement on a case-by-case basis and has the authority to reasonably deny a request. Denial of a request may be appealed to the Board for consideration.

5. **Payment to the District upon Approval**. Upon approval and no later than 10 days from the rental date, Renters should submit a check or money order (no cash) to the District Manager made payable to the Hawkstone Community Development District for the rental fee (if applicable) and for the deposit (should be separate checks or money orders). Failure to submit the applicable payments in time may result in the room not being reserved. Checks will be cashed by the District prior to the event.

6. **Cancellations**: The Renter must provide written notice of cancellation to the District Manager at least 5 calendar days prior to the event for a full refund of the rental fees and deposit. If the rental is

cancelled less than 5 calendar days prior to the event, the rental fee will be retained as a cancellation fee and the deposit will be returned to the Renter.

7. **Refund of Deposit**. The District will issue a refund for the amount of the deposit following the event provided the District Manager determines that there has been no damage to the Recreational Facilities and the premises have been properly cleaned after use. If the premises are not properly cleaned, the deposit will be kept for this purpose. To receive a full refund of the deposit, the following must be completed:

    a. Ensure that all garbage is removed and placed in the outside receptacles.
    b. Remove all displays, party favors, or remnants of the event.
    c. Restore the furniture and other items to their original position.
    d. Wipe off counters, tabletops, and sink area.
    e. Replace the garbage liner.
    f. Clean out and wipe down the refrigerator, and all cabinets and appliances used. Clean any windows and doors in the rented room. The floor should be swept clean.
    g. Restrooms must be checked and cleaned if necessary.
    h. Ensure that no damage has occurred to the Recreational Facilities.

If additional cleaning is required, the Renter will be liable for any expenses incurred by the District to hire an outside cleaning contractor. Additional cleaning costs shall first be subtracted from the amount of deposit. If the deposit is insufficient to cover all such cleaning costs, the District Manager shall bill the Renter for the remaining balance. The District Manager shall determine the amount of deposit to return, if any.

8. **Additional Policies**:
    a. Renters renting the facilities are responsible for ensuring that their attendees adhere to the Policies set forth herein.
    b. Please note all policies remain in force for these special circumstances and the District has final say in these matters.
    c. The volume of live or recorded music must not violate applicable city or county noise ordinances.
    d. Additional liability insurance coverage will be required for certain events the District feels should require additional liability coverage on a case-by-case basis to be reviewed by the District Manager or Board. The District is to be named on these policies as an additional insured party.
    e. The Renter or their guests may only use the rented Pool Cabana, parking lot, and bathrooms for the duration of the rental; the event may not extend onto any other portion of the Recreational Facilities (including the Pool) for the duration of the rental.
    f. The Renter and their guests must abide by the Policies as well as any other District rules or policies, and applicable government laws and regulations.

Suspension and Termination of Privileges

1. **Violations.** The privileges of a Patron to use the Recreational Facilities may be suspended or terminated if the Patron engages in any of the following behavior:
    a. Submits false information on any application for use of the Recreational Facilities.
    b. Permits the unauthorized use of an Access Fob.
    c. Exhibits unsatisfactory behavior or appearance.
    d. Fails to pay fees or assessments owed to the District in a proper and timely manner.
    e. Fails to abide by any policies established for the use of the Recreational Facilities or other policies of the District.
    f. Fails to abide by any governmental law or regulation.
    g. Treats the District's supervisors, contractors, other representatives, or other Patrons, in an unreasonable or abusive manner.
    h. Damages or destroys District property or any property of Patrons, Guests, or visitors.
    i. Engages in conduct that is improper or likely to endanger the welfare, safety, harmony or reputation of the District, or its supervisors, staff, facility management, contractors, other representatives, or other Patrons.

2. **Documentation of Violations.** The District Manager shall record all violations, including repeat violations, on written incident reports and shall include the date, time, name of the parties involved, and nature of the violation. The District Manager shall maintain all records in accordance with public record laws.

3. **Suspension by the District Manager**
    a. The District Manager may at any time suspend a Patron's privileges to use the Recreational Facilities for committing any of the violations outlined above.
    b. The District Manager shall ask the Patron to leave the Recreational Facilities immediately and shall call local law enforcement for assistance if the Patron fails to comply with the request.
    c. Such suspension shall be for a maximum period of 30 consecutive days.
    d. In determining the length of any suspension, the District Manager shall take into account the nature of the conduct and any prior violations.

4. **Longer Suspension or Termination of Privileges by the Board.**
    a. The District Manager may recommend to the Board, or the Board on its own initiative may elect to consider, a longer suspension or termination of a Patron's privileges for committing any of the violations.
    b. At least 14 days prior to any Board meeting where a longer suspension or termination is to be considered, the District shall send written notice of the meeting by United States mail to the Patron's last known address.
    c. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances to address the violations, including imposing a longer suspension or permanent termination of a Patron's privileges to use the Recreation Facilities.
    d. In determining the appropriate action to be taken, the Board shall take into account the nature of the violation and any prior violations.

5. **Trespass.** If a Patron subject to a suspension or termination is found on the premises, such Patron may be subject to arrest for trespassing.

6. Appeal of Suspension

a. A Patron subject to a suspension may appeal the suspension to the District's Board by filing a written request for an appeal, which written request shall be immediately sent to the District's Chairperson with a copy to the District Manager.
b. The filing of a request for an appeal shall not result in the stay of the suspension.
c. The District shall consider the appeal at its next Board meeting and shall provide reasonable notice to the Patron of the Board meeting where the appeal will be considered.
d. At that meeting, the Board shall allow the Patron to appear and present statements and/or evidence on the Patron's behalf, subject to any reasonable restrictions that the Board may impose.
e. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension, to address the appeal and any violations.
f. In determining the appropriate action to be taken, the Board shall take into account the nature of the violation and any prior violations.

Tab 5

RESOLUTION 2026-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT ADOPTING RECREATIONAL FACILITIES POLICIES; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; 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 owns, maintains, and operates recreational facilities;

WHEREAS, the Board of Supervisors of the District (the "**Board**") is authorized by Sections 190.011(15) and 190.035, Florida Statutes, to establish policies and adopt rate and fee schedules for its recreational facilities;

WHEREAS, after hearing and considering public comment, the Board has determined that the proposed "**Recreational Facilities Policies**" should be adopted.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

1. **Adoption**. The Board hereby adopts the Recreational Facilities Policies and the rate and fee schedules included therein, as finalized in the form attached hereto as **Exhibit A**.

2. **Conflicts**. All District resolutions or parts thereof or other adopted policies in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

3. **Severability**. If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

4. **Effective Date**. This Resolution shall become effective upon adoption.

Passed and adopted on September 16, 2026.

Attest:	**Hawkstone Community Development District**
_____	_____
Name: _____	Name: _____
Title: Assistant Secretary	Chair/Vice-Chair of the Board of Supervisors

Tab 6

RESOLUTION 2026-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE DISTRICT MANAGER AND COMMUNITY ASSET MANAGER AS THE REPRESENTATIVES OF THE DISTRICT TO COMMUNICATE WITH AND SUPERVISE ALL VENDORS OF THE DISTRICT AND ADDRESSING RELATED MATTERS.

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 Board of Supervisors of the District (the "**Board**") hired the District Manager and Community Asset Manager to manage the day-to-day operations of the District, including, but not limited to, communicating with and supervising all vendors of the District;

WHEREAS, the Board desires to designate the District Manager and Community Asset Manager as the representatives of the District to handle District operations, communicate with and supervise all vendors of the District, and address related matters.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. **Designation of District Manager and Community Asset Manager as Representatives to Communicate and Supervise**. The District Manager and Community Asset Manager are hereby designated as the representatives of the District to communicate with and supervise all vendors of the District.

Section 2. **Designation of Additional Representatives**. The Board may authorize, by a successful motion or adoption of a resolution at a public meeting, additional representatives to communicate and supervise vendors or work with the District Manager and Community Asset Manager on specific projects ("**Additional Authorized Representative**").

Section 3. **Direction from Board**.

a. The District Manager and Community Asset Manager shall take direction from the majority of the Board and not one individual supervisor, unless the Board passes a motion to designate a Board member to be a liaison to a vendor or provide direction on a specific project.
b. This does not apply to the normal and generally understood role of the Chair or Vice-Chair, unless there is a resolution or motion by the Board restricting the authority of the Chair or Vice-Chair.
c. The Chair or Vice-Chair or any Board liaison may not override the general direction of the majority of the Board, except for emergency situations or when they have been specifically authorized by the Board and only after consulting with the District Manager, Community Asset Manager, and District Counsel.

Section 4. **Transmittal and Reliance by Vendors**.

a. The District Manager and Community Asset Manager shall transmit this resolution to all existing vendors and provide a copy to all new vendors from time to time.
b. The District Manager and Community Asset Manager shall inform any vendors of any Additional Authorized Representative.

c. All vendors may rely upon this Resolution to respectfully decline any direction by anyone not the District Manager, Community Asset Manager, or an Additional Authorized Representative.
d. The District Manager and Community Asset Manager may rely upon this Resolution to respectfully decline any direction by any Board member that has not been approved by a majority of the Board.
e. Additionally all vendors should respectfully decline continuing any conversation or communication with anyone (including, but not limited to, a Board member, an Additional Authorized Representative, a member of the general public, another vendor, etc…) if the vendor feels the conversation or communication lacks basic elements of respect and professionalism, is becoming hostile (including, but not limited to, vulgar or offensive language, aggressive gestures, facial expressions, displays of anger, ridicule, personal attacks etc…), is interfering with their responsibilities to the District, or if they feel unsafe.
    i. If the vendor feels unsafe, they should first contact law enforcement.
    ii. The vendor should inform the District Manager and Community Asset Manager of such conversation or communication as soon as possible.

Section 5. **Conflicts**. All District resolutions or parts thereof or other adopted policies or motions in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

Section 6. **Severability**. If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

Section 7. **Effective Date**. This Resolution shall become effective immediately upon adoption.

Passed and Adopted on September 16, 2026

Attest:	**Hawkstone Community Development District**
_____	_____
Name: _____	Name: _____
□Secretary/□Assistant Secretary	Chair/Vice-Chair of the Board of Supervisors

Tab 7

Dear Hawkstone HOA / Community Management Team,

My name is Marcela Torres, Owner of Majibel Markets and Events LLC, a licensed and insured local company specializing in the planning and coordination of community Pop-Up Markets and family-friendly events.

I am reaching out to introduce our company and express our interest in partnering with the Hawkstone community to establish a monthly Community Pop-Up Market for residents and their families.

Our goal is to create a welcoming, well-organized community experience while providing an opportunity for local small businesses, artisans, food vendors, and entrepreneurs to connect with Hawkstone residents.

Majibel Markets and Events LLC currently works with a growing network of local vendors and has experience coordinating markets in residential communities. We carefully curate our vendors, maintain appropriate event requirements, and focus on creating safe, attractive, and family-friendly events.

We would love the opportunity to discuss this concept with your management team and learn about the appropriate process, requirements, and available locations within Hawkstone for hosting such an event.

Below I am sending a brief proposal for your consideration and would be happy to schedule a meeting or call at your convenience.

Thank you for your time and consideration. We would be very excited about the possibility of becoming a community partner for Hawstone.

Proposal for a Monthly Hawkstone Community Pop-Up Market

Presented by:

Majibel Markets and Events LLC
Licensed & Insured Event & Pop-Up Market Organizer

Prepared for:
Hawkstone Community / HOA & Community Management

1. Introduction

Majibel Markets and Events LLC is a local, family-owned company specializing in the organization and coordination of Pop-Up Markets and community events.
Our mission is to create safe, welcoming, and engaging experiences that bring residents together while supporting local small businesses and entrepreneurs.
We are interested in establishing a Monthly Hawkstone Community Pop-Up Market designed specifically for Hawkstone residents, their families, and guests.

2. Our Vision for Hawkstone

We envision a professionally organized monthly market featuring a carefully selected group of local businesses and entrepreneurs.
Potential vendors may include:

-Local artisans and handmade businesses
-Jewelry and accessories
-Home décor
-Beauty and self-care businesses
-Specialty food vendors
-Packaged food and desserts
-Local services
-Family-friendly businesses
-Seasonal and holiday vendors
-Community organizations

The vendor selection would be curated to maintain variety and avoid unnecessary duplication of products or services.

3. Benefits to the Hawkstone Community

A monthly Pop-Up Market can provide residents with:

- A convenient opportunity to discover local businesses
- A family-friendly community activity
- Opportunities to meet and connect with neighbors
- Seasonal and holiday experiences
- Support for local entrepreneurs
- Additional community engagement and activation

Our goal is to make each event feel like a community gathering, rather than simply a vendor marketplace.

4. Professional Event Management

Majibel Markets and Events LLC would coordinate the event logistics, including:

- Vendor recruitment and selection
- Vendor applications and communication
- Event layout and coordination
- Vendor arrival and setup instructions
- Event-day management
- Vendor compliance requirements
- Marketing and social media promotion
- Coordination with community management
- Cleanup and event breakdown

All event requirements would be coordinated in accordance with Hawkstone's rules, regulations, and approval process.

5. Safety & Insurance

Majibel Markets and Events LLC is a licensed and insured company specializing in event organization.

We are committed to maintaining appropriate insurance and safety requirements and would work closely with Hawkstone management to ensure that all participating vendors meet any requirements established by the community.

6. Proposed Schedule

We would like to explore the possibility of holding the market:

Frequency: Once per month
Day: Saturday or another day preferred by the community
Duration: Approximately 3–4 hours
Location: A suitable community common area, clubhouse area, or other location approved by Hawkstone management

The schedule can be adjusted based on community preferences, HOA requirements, and availability.

7. Marketing & Community Promotion

Majibel Markets and Events LLC would promote the event through our existing social media channels and vendor network.

We would also coordinate with Hawkstone management regarding any community-approved communication channels, signage, newsletters, or resident announcements.

8. Partnership Approach

We are interested in developing a long-term partnership rather than organizing a one-time event.

Our goal is to establish a consistent monthly experience that residents look forward to and that can grow together with the Hawkstone community.

We would welcome the opportunity to meet with the HOA or community management team to discuss:

- Appropriate event locations
- Community rules and requirements
- Vendor requirements
- Insurance requirements
- Event dates and frequency
- Approval procedures
- Any applicable fees or facility-use requirements

9. Conclusion

Majibel Markets and Events LLC would be honored to partner with Hawkstone and bring a professionally organized, family-friendly Pop-Up Market to the community.
We believe this initiative can provide meaningful value to residents while supporting local entrepreneurs and strengthening community connections.

We look forward to the opportunity to discuss this proposal and explore how we can create a successful and sustainable monthly market for Hawkstone.

Marcela Torres
Owner
Majibel Markets and Events LLC

(813) 679-4760
Licensed & Insured

Tab 8

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 16 DAY OF SEPTEMBER 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 21, 2026
November 18, 2026
December 16, 2026
January 20, 2027
February 17, 2027 at 6:00 pm
March 17, 2027
April 21, 2027
May 19, 2027 at 6:00 pm
June 16, 2027
July 14, 2027
August 18, 2027 at 6:00 pm
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 9

Thanks Stephanie.

Please accept my resignation from Hawkstone CDD Board as of 9.16.26.

Thank you.

□



Marlena Nitschke

Corporate Controller

Tab 10

RESOLUTION 2026-11

A RESOLUTION OF THE BOARD OF SUPERVISORS DESIGNATING THE OFFICERS OF HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, the Board of Supervisors (hereinafter the "Board") now desires to designate the Officers of the District pursuant to section 190.006(6), Florida Statutes.

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

1. The following persons are elected to the offices shown, to wit:

Section 1. _____ is appointed Chairperson.
Section 2. _____ is appointed Vice Chairperson.
Section 3. _____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
Scott Brizendine is appointed Secretary.
Scott Brizendine is appointed Treasurer.
Susan Garcia is appointed Assistant Treasurer.

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

Passed and Adopted on September 16, 2026

Attest:

_____
Name: _____
☐Secretary/☐Assistant Secretary

Hawkstone Community Development District

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

Tab 11

MINUTES OF MEETING

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

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District was **Wednesday, August 19, 2026, at 3:30 p.m.** at the office of Rizzetta & Company, Inc. located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578.

Present and constituting a quorum were:

Allison Martin	**Vice Chairperson**
John Suskauer	**Assistant Secretary**
Brandon Cash	**Assistant Secretary**

Also, present were:

Stephanie DeLuna	**District Manager; Rizzetta & Co.**
Reachel Welborn	**District Manager; Rizzetta & Co (via phone)**
Cari Webster	**District Council; Straley Robin Vericker (via phone)**
Matthew Mironchik	**LIS, Rizzetta & Co.**
Jacob Adams	**Advanced Aquatics**
Jason Jasczak	**Advanced Aquatics**
Priscilla Giles	**Representative, WestBay Homes**
Thomas Bryant	**Sunrise Landscape**
Joseph Kim	**District Council; Straley Robin Vericker**
	813 Security

Audience	**Present**

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

Ms. DeLuna called the meeting to order and performed a roll call, confirming quorum was present.

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

Audience comments were entertained regarding community notice board and landscaping concerns.
Staff noted the message board was ordered.

DRAFT

THIRD ORDER OF BUSINESS Staff Reports

A. Landscape Inspection Services

i. Presentation of Community Asset Management Report

Mr. Mironchik provided feedback on the landscape inspection report. He reviewed the damage to the olive tree on the property and requested that the string or casing around the tree be investigated.

ii. Presentation of Hawkstone landscape Amenity Proposals

> On a Motion by Ms. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Prospal No. 45780 in the amount of $ 284.36, for the Hawkstone Community Development District.

> On a Motion by Ms. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Prospal No. 45783 in the amount of $ 1,550.75, for the Hawkstone Community Development District.

> On a Motion by Ms. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Prospal No. 45779 in the amount of $ 1,235.75, for the Hawkstone Community Development District.

> On a Motion by Ms. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Prospal No. 45778 in the amount of $ 842.97, for the Hawkstone Community Development District.

> On a Motion by Ms. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Prospal No. 45776 in the amount of $ 647.42, for the Hawkstone Community Development District.

> On a Motion by Ms. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Prospal No. 45774 in the amount of $567.42, for the Hawkstone Community Development District.

> On a Motion by Ms. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Prospal No. 45772 in the amount of $417.42, for the Hawkstone Community Development District.

> On a Motion by Ms. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Prospal No. 45771 in the amount of $ 627.42, for the Hawkstone Community Development District.

DRAFT

On a Motion by Ms. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Prospal No. 45770 in the amount of $ 1,040.66, for the Hawkstone Community Development District.

On a Motion by Ms. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Prospal No. 45768 in the amount of $ 3,440.66, for the Hawkstone Community Development District.

On a Motion by Ms. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Prospal No. 45765 in the amount of $ 849.82, for the Hawkstone Community Development District.

B. Aquatic Inspection Report

Mr. Jasczak reviewed the aquatic reports and provided updates on algae treatment and torpedo grass, noting that torpedo grass remains minimal with no growth spikes. He also reviewed the treatment plans and provided updates on the upcoming treatment progress and visual effects.

i. Presentation of Waterway Treatment Report

The Board reviewed the report. No formal action was taken.

ii. Consideration of Advanced Aquatic Proposals

All proposals were tabled until the completion of the Erosion project.

iii. Presentation of Pond 26 Report

Pond 26 has water testing and identified the pond is stratified, and we are seeing algae blow ups.

D. District Counsel

i. Discussion of Setting a Public Hearing for Community Policies

On a Motion by Ms. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved setting a public hearing on September 16, 2026, at 3:30 p.m., for the Hawkstone Community Development District.

ii. Discussion of Fencing Guidance from EGIS

The spike fencing was not recommended by EGIS. The District Manager shared the board packet.

E. District Engineer

i. Discussion of Erosion Repair

Mr. Woodcock recommended spot repairs to the board.

DRAFT

ii. Discussion of Erosion Repair Proposals

> On a Motion by Ms. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved not-to-exceed $60,000 for the Erosion Repairs with the Vice Chair signing off, for the Hawkstone Community Development District.

F. District Manager

Mrs. DeLuna stated that the Public Hearing is scheduled for Wednesday, September 16, 2026, at 3:30 p.m.

i. Presentation of Security Report

Security Report was presented to the board and reviewed by the security team.

> On a Motion by Ms. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved for Staff to send suspend notice of amenities due to dog in the pool, for the Hawkstone Community Development District.

ii. Presentation of 2nd Quarterly Website Audit

> On a Motion by Ms. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved the 2nd Quarterly Website Audit for the Hawkstone Community Development District.

FOURTH ORDER OF BUSINESS Business Items Part 1

A. Ratification of Fiscal Year 2025 Financial Audit

> On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved the Fiscal Year 2025 Financial Audit, for the Hawkstone Community Development District.

B. Public Hearing for Fisal Year 2026-2027 Final Budget

> On a motion from Ms. Martin, seconded by Mr. Cash, the Board opened the public hearing for Fiscal Year 2026-2027 Final Budget, for the Hawkstone Community Development District.

No comments.

> On a motion from Ms. Martin, seconded by Mr. Suskauer, the Board closed the public hearing for Fiscal Year 2026-2027 Final Budget, for the Hawkstone Community Development District.

DRAFT

On a motion from Ms. Martin, seconded by Mr. Cash, the Board accepted Fiscal Year 2026-2027 Final Budget, Hawkstone Community Development District.

i. Consideration of Resolution 2026-05; Approving Fiscal Year 2026-2027 Final Budget

On a motion from Ms. Martin, seconded by Mr. Cash, the Board adopted Resolution 2026-05; Approving Fiscal Year 2026-2027 Final Budget, for the Hawkstone Community Development District.

C. Public Hearing for Fiscal Year 2026-2027 Levying O&M Assessments

On a motion from Mr. Cash, seconded by Mr. Suskauer, the Board opened the public hearing for Levying Fiscal Year 2026-2027 O&M Assessments, for the Hawkstone Community Development District.

Comments were made on monthly cost on budget given.

On a motion from Mr. Cash, seconded by Mr. Suskauer, the Board closed the public hearing for Levying Fiscal Year 2026-2027 O&M Assessments, for the Hawkstone Community Development District.

i. Consideration of Resolution 2026-06; Levying Fiscal Year 2026-2027 O&M Assessments

On a motion from Ms. Martin, seconded by Mr. Cash, the Board adopted Resolution 2026-06; Levying Fiscal Year 2026-2027 O&M Assessments, for the Hawkstone Community Development District.

D. Consideration of Resolution 2026;07 Approving Fiscal Year 2026-2027 Meeting Schedule

The Board reviewed the schedule and made changes, including moving the February 17,2027, May 19, 2027, and August 19, 2027, meetings to 6:00 p.m.

On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Resolution 2026;07 Approving Fiscal Year 2026-2027 Meeting Schedule with changes to the evening meeting times, for the Hawkstone Community Development District.

DRAFT

E. Consideration of Holiday Lighting Proposals

> On a Motion by Mrs. Martin, seconded by Mr. Cash, with all in favor, the Board of Supervisors approved Illuminations Holiday Lighting Proposal in the amount of $14,175 , for the Hawkstone Community Development District.

F. Consideration of Resolution 2026-08; Setting a Landowners' Meeting

> On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved Resolution 2026-08; Setting a Landowners' Meeting at 3:00 p.m. , for the Hawkstone Community Development District.

G. Consideration of 2025/2026 Goals & Objectives Report

> On a Motion by Mrs. Martin, seconded by Mr. Cash with all in favor, the Board of Supervisors approved the 2025/2026 Goals & Objectives Report, for the Hawkstone Community Development District.

FIFTH ORDER OF BUSINESS **Business Administration**

A. Consideration of Minutes of the Board of Supervisors Meeting held on June 17 & July 15, 2026

> On a Motion by Mrs. Martin, seconded by Mr. Suskauer, with all in favor, the Board of Supervisors approved the Minutes for the Meeting held on June 17 & July 15,2026, for the Hawkstone Community Development District.

B. Ratification of Operation and Maintenance Expenditures for May & June 2026

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

SIXTH ORDER OF BUSINESS **Supervisor Requests**

Request to provide phone number and email.

SEVENTH ORDER OF BUSINESS **Business Items Part 2**

A. Acceptance of Resignation of Brandon Cash Seat #4 (Term 2024-2028)
The acceptance of Resignation of Brandon Cash was postponed.

DRAFT

B. Appointment of Open Board Supervisor Seat #4 (Term 2024-2028)
No formal action was taken.

EIGHTH ORDER OF BUSINESS **Adjournment**

On a Motion by Ms. Martin, seconded by Mr. Cash with all in favor, the Board of Supervisors adjourned the meeting at 5:09 p.m., for the Hawkstone Community Development District.

DRAFT

Secretary/Assistant Secretary

Chairman/ Vice Chairman

Tab 12

Hawkstone Community Development District

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

Operation and Maintenance Expenditures
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

The total items being presented: **$ 115,558.76**

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	0005	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
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.	101070	INV0000109918	District Management Services 06/26	$	6,439.41
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

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	101049	11 63332	Shrub Replacement 05/26	$	1,558.53
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

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	20260609-1	211021962439-051826	Electric Charges 04/26	$	411.25
TECO	20260609-13	211022414448-051826	Electric Charges 04/26	$	2,780.14
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	$	4,597.41
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

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
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
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	$	300.15
Total				**$**	**115,558.76**

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	Payment Terms
Community Support Staffing	Due Upon Receipt

Dates	Position Description	Hourly Rate	Total
06/01/26 - 06/30/26	Amenity Staff (212 Hours) M-F 3p-9p, Saturday & Sunday 10a-8p	$ 25.00	$ 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. ***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED***	4,664.00
Monthly Ditch Maintenance - Added Ditches #1 - #7 as of 2/1/2026.	500.00

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

$5,164.00

Envera

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice

Invoice Number	Date
769914	**06/01/2026**
Customer Number	Due Date
400487	**07/01/2026**

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	Date
769914	**06/01/2026**
Customer Number	Due Date
400487	**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

Envera

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice

Invoice Number	Date
769914	**06/01/2026**
Customer Number	Due Date
400487	**07/01/2026**

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hawkstone CDD	400487		06/01/2026	07/01/2026

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

Date	Invoice #	Description	Amount	Balance Due
6/1/2026	769914	Monitoring Services	$1962.77	**$1962.77**

Envera

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice

Invoice Number	Date
769914	**06/01/2026**
Customer Number	Due Date
400487	**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 HEALTH

MAY 20 202[illegible]
BY: .....

Florida Department of Health in Hillsborough County
Notification of Fees Due

29-BID-8542898

Permit Number
29-60-1980875

Fee Amount: $400.00
Previous Balance: $0.00
Total Amount Due: $400.00

For: Swimming Pools - Public Pool > 25000 Gallons

Payment Due Date: 06/30/2026 or Upon Receipt

If not paid by 06/30/2026 then the fee will be:$450.00

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).

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
Location: 12500 Hawkstone Trail Boulevard
Lithia, FL 33547

Pool Volume: 74,700 gallons
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: ()

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

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



May 5, 2026

Dear Hillsborough County Swimming Pool Permit Holders,

On 4/15/26, the Hillsborough County Board of County Commissioners voted to allow a $125.00 processing and archiving fee to be added to the existing permitting fee for Hillsborough County Swimming Pools.

This increase will be applied to all Swimming Pool Permits beginning on 5/5/26.

If you have any questions about this or any other program issues, please contact our office at the phone numbers below.

Sincerely,

Mary Mooney, MS, RS
Environmental Administrator
Florida Department of Health in Hillsborough County

RECEIVED
MAY 20 2026
BY

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

Fee Amount:	$400.00
Previous Balance:	$0.00
Total Amount Due:	**$400.00**

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).

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**

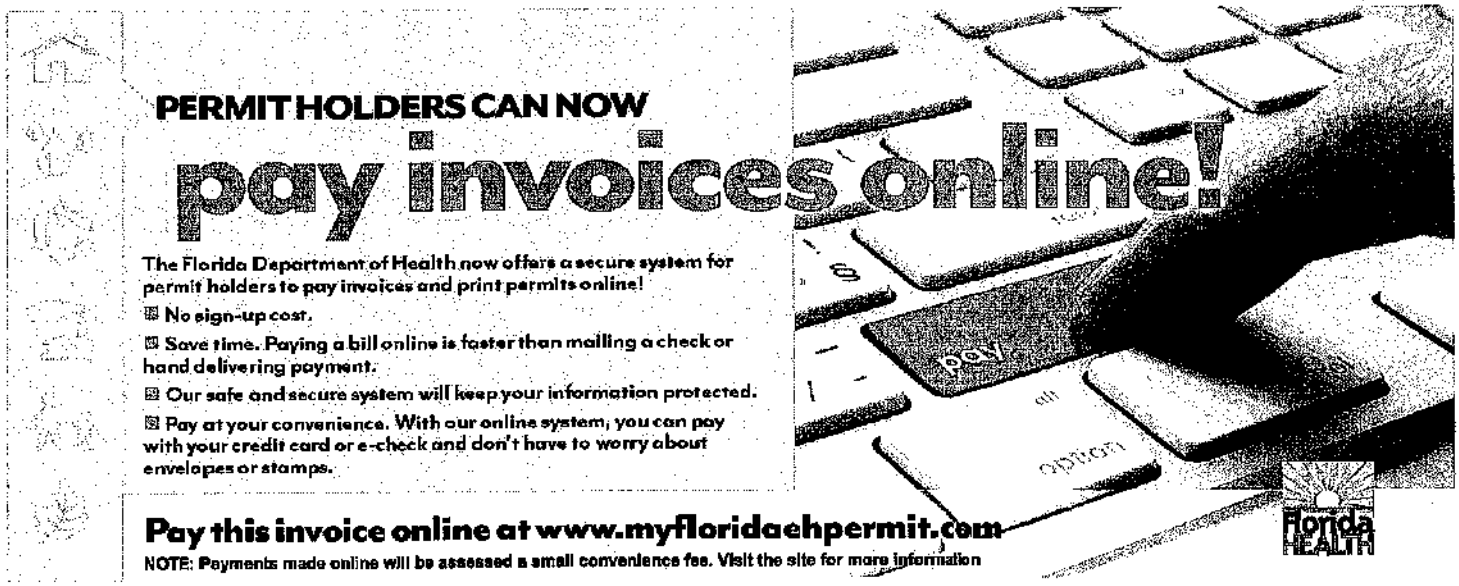
Billing Questions call DOH-Hillsborough at: (813) 307-8059
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Hillsborough County
ATTN: Environmental Health
P O Box 5135
Tampa, FL 33675

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



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If you have any questions about this or any other program issues, please contact our office at the phone numbers below.

Sincerely,

Mary Mooney, MS, RS
Environmental Administrator
Florida Department of Health in Hillsborough County

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

Florida
DEPARTMENT OF REVENUE

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	**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	**Routing Number**	[redacted]
Bank Account Type	BUSINESS/CORPORATE CHECKING	**Account Number**	[redacted]

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

Florida
DEPARTMENT OF REVENUE

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

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

Submitter Info

User Name	Tracy Preston	**User ID**	
Email	tpreston@rizzetta.com	**Primary Phone**	+1 813-933-5571

DR-15 Sales Details:

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	$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

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.

Total balance
$146.73
Auto Pay is scheduled
Jun 10

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**

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

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 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.

1730088136551393121720000000000000146735

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.

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

Billing Date:
May 17, 2026

Billing Period:
May 17 - Jun 16, 2026

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

Bundle

Monthly Charges

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**

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

HAWKSTONE COMMUNITY

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

Billing Date:
May 17, 2026

Billing Period:
May 17 - Jun 16, 2026

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		$ 3,000.00
	Current Amount Due	$ 3,000.00

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	$ 500.00
Current Amount Due	$ 500.00

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

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 #:

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

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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We strive to ensure the best service for our valued customers, which may include occasional adjustments to service rates.

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	Sq/Cu/L Ft	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

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 #:

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

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

We strive to ensure the best service for our valued customers, which may include occasional adjustments to service rates.

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

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	SHIP TO
Hawkstone CDD	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: - Troubleshot 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

Name of Board Supervisor	Check if paid	Present
Allison Martin*	[redacted]	
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: _____

Invoice

INV353624

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

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

CLICK TO PAY NOW

INV353624

Invoice

INV356340

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

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

CLICK TO PAY NOW

INV356340

Invoice

INV356342

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

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

CLICK TO PAY NOW

INV356342

Invoice

INV359387

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

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

CLICK TO PAY NOW

INV359387

Invoice

INV359392

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

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

Invoice

INV362833

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

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

CLICK TO PAY NOW

INV362833

Invoice

INV368317

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

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

CLICK TO PAY NOW

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

Subtotal	$6,439.41
Total	~~$6,439.41~~

$5,839.41

Return	RET0000001875
Date	5/2/2026
Page	1

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

Bill To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Ship To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	00263	STEPHANIEDELUNA			5/2/2026	126,377

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1.00	00263 CDDFC BOND AMOI	Bond Amortization Schedules	One	$0.00	$600.00	$600.00

Subtotal	$600.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$600.00

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

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice - 6-10-2026	1.00	$1,877.79	$1,877.79

Subtotal	$1,877.79
Total	$1,877.79

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

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

SUNRISE LANDSCAPE

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



Phone: 813-985-9381 / ar@sunriselandscape.com





Phone: 813-985-9381 / ar@sunriselandscape.com

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	($0.00)
Balance Due	**$1,558.53**

SUNRISE LANDSCAPE

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



Phone: 813-985-9381 / ar@sunriselandscape.com



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	($0.00)
Balance Due	**$2,086.11**

SUNRISE LANDSCAPE

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



Phone: 813-985-9381 / ar@sunriselandscape.com



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	($0.00)
Balance Due	**$1,115.66**

SUNRISE LANDSCAPE

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



Phone: 813-985-9381 / ar@sunriselandscape.com


HAWKSTONE

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**

SUNRISE LANDSCAPE

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



Phone: 813-985-9381 / ar@sunriselandscape.com



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**

SUNRISE LANDSCAPE

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



Phone: 813-985-9381 / ar@sunriselandscape.com



Phone: 813-985-9381 / ar@sunriselandscape.com

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	($0.00)
Balance Due	**$4,129.11**

SUNRISE LANDSCAPE

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



Phone: 813-985-9381 / ar@sunriselandscape.com



Phone: 813-985-9381 / ar@sunriselandscape.com

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	($0.00)
Balance Due	**$793.45**

SUNRISE LANDSCAPE

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



Phone: 813-985-9381 / ar@sunriselandscape.com



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	($0.00)
Balance Due	**$1,074.07**

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 63522

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

#41212 - Hawkstone CDD Dead Tree Removal and Replacement May 2026



Phone: 813-985-9381 / ar@sunriselandscape.com

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	($0.00)
Balance Due	**$683.42**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

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



Phone: 813-985-9381 / ar@sunriselandscape.com



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	($0.00)
Balance Due	**$88.89**

SUNRISE
LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 63622

PO#	Date
	06/01/2026
Sales Rep	**Terms**
Tom Bryant	Net 30

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

Property Address
Hawkstone - Okerlund Woodland Spur Dr Lithia, FL 33547

Item	Qty	Rate	Ext. Price	Amount
#36522 - Landscape Maintenance Contract June 2026				**$2,246.21**

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

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 64494

PO#	Date
	06/15/2026
Sales Rep	**Terms**
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
#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	($0.00)
Balance Due	**$1,584.18**

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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**
Amount Due by June 08, 2026	**$381.26**

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

Your Energy Insight

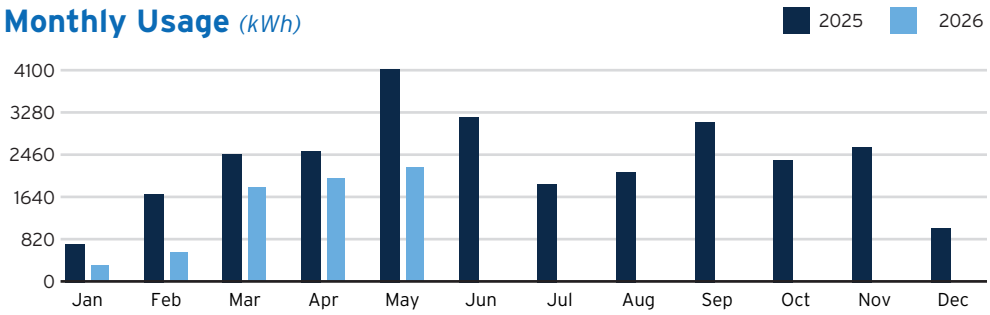
Your average daily kWh used was **39.84% lower** than the same period last year.

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211021944320
Due Date: June 08, 2026

Amount Due:	**$381.26**
Payment Amount: $ _____	

660026442571

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

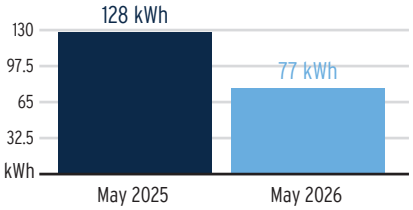
Charge Details

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** 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**

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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**

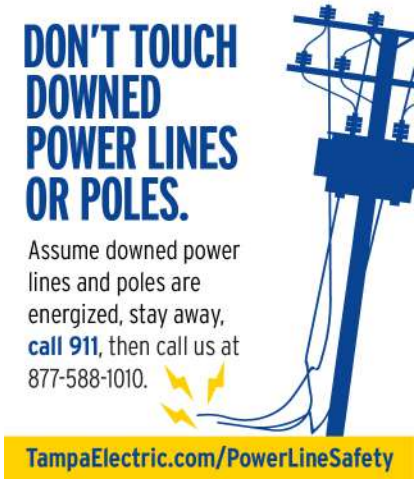
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

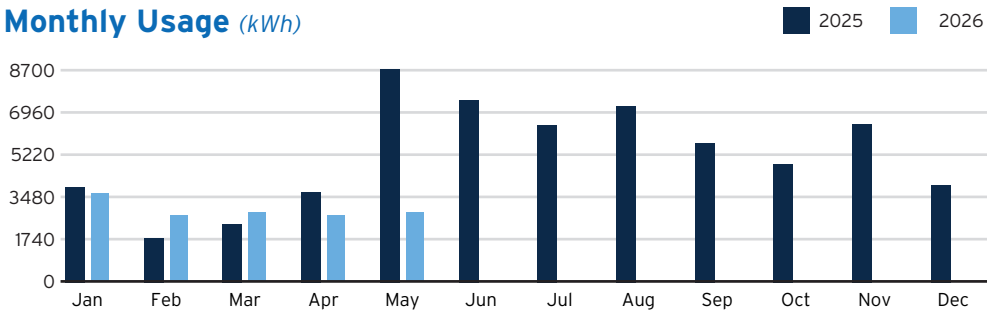
Your average daily kWh used was **62.5% lower** than the same period last year.

Your peak billing demand was **50% lower** than the same period last year.

Scan here to view your account online.



Monthly Usage *(kWh)*



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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021962439
Due Date: June 08, 2026

Amount Due:	**$411.25**
Payment Amount: $ _____	

660026442572

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

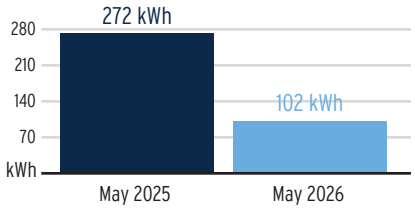
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	05/12/2026	32,900		30,032		2,868 kWh	1	28 Days
1000836081	05/12/2026	8.96		0		8.96 kW	1	28 Days

Charge Details

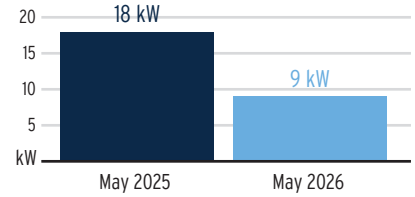
Electric Charges

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**

Ways To Pay Your Bill

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P.O. Box 31318
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Phone
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866-689-6469

Contact Us

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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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TECO TAMPA ELECTRIC AN EMERA COMPANY

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** 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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

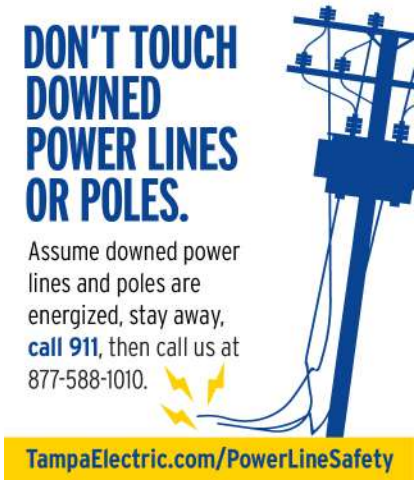
Account Summary

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.



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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211022414448
Due Date: June 08, 2026

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

674841204428

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

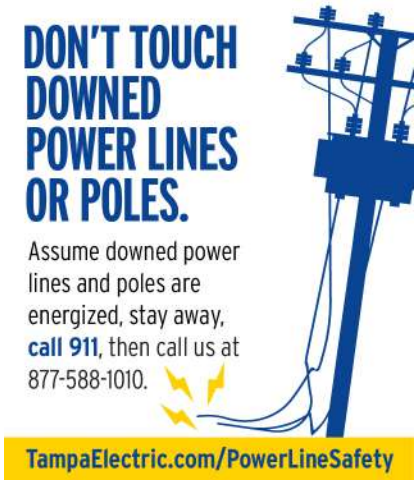
Account Summary

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**
Amount Due by June 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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211022977980
Due Date: June 08, 2026

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

668668366464

Your account will be drafted on June 08, 2026

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

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

Make check payable to: TECO
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TECO TAMPA ELECTRIC AN EMERA COMPANY

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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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

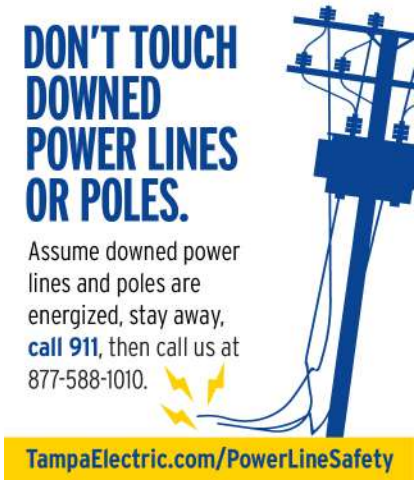
Account Summary

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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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211026168347
Due Date: June 08, 2026

Amount Due:	**$308.91**
Payment Amount: $ _____	

685952271120

Your account will be drafted on June 08, 2026

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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
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TECO TAMPA ELECTRIC AN EMERA COMPANY

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**

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

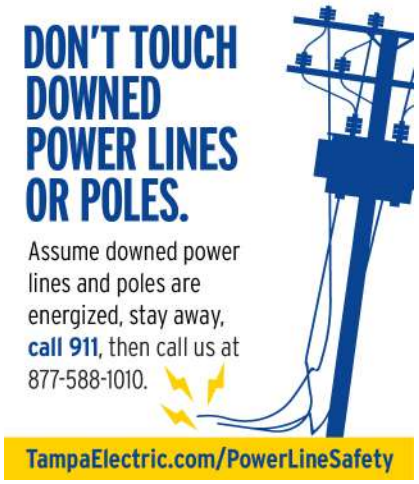
Account Summary

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211028332917
Due Date: June 12, 2026

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

692125039910

Your account will be drafted on June 12, 2026

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HAWKSTONE COMMUNITY DEVELOPMENT DIS
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TAMPA, FL 33614-8390

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TAMPA, FL 33631-3318

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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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TECO TAMPA ELECTRIC AN EMERA COMPANY

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**

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211028332917
Statement Date: May 22, 2026
Charges Due: June 12, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

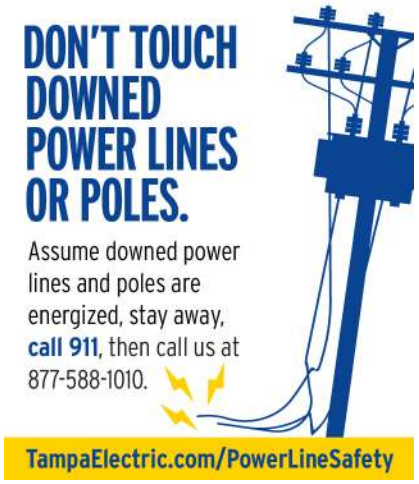
Account Summary

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**
Amount Due by June 08, 2026	**$3,089.03**

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

Scan here to view your account online.



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

---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211030412020
Due Date: June 08, 2026

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

619285893718

Your account will be drafted on June 08, 2026

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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

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

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
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866-689-6469

Contact Us

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

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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**
Amount Due by June 08, 2026	**$645.85**

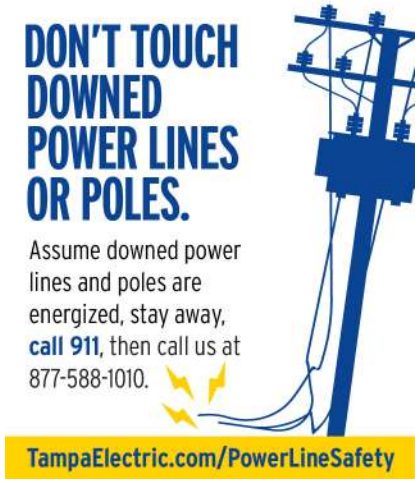
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

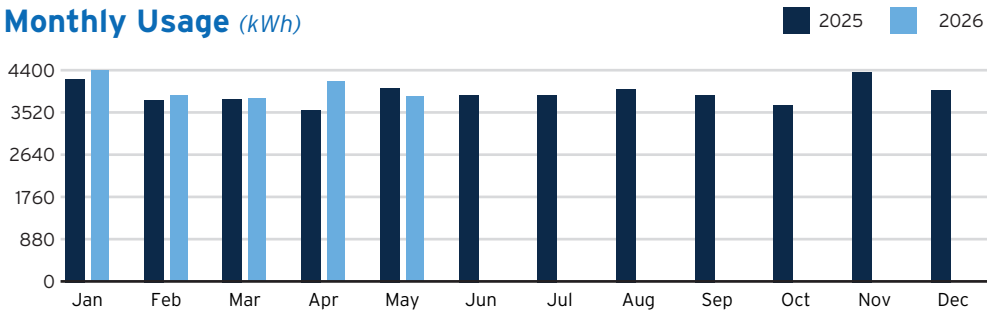
Your average daily kWh used was **2.4% higher** than the same period last year.

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)*



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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008423602
Due Date: June 08, 2026

Amount Due:	**$645.85**
Payment Amount: $ _____	

673606633370

Your account will be drafted on 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.

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

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

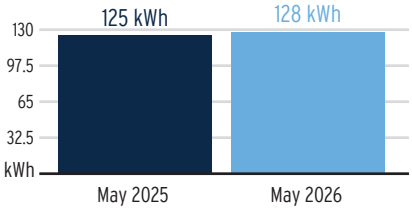
Charge Details

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



Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

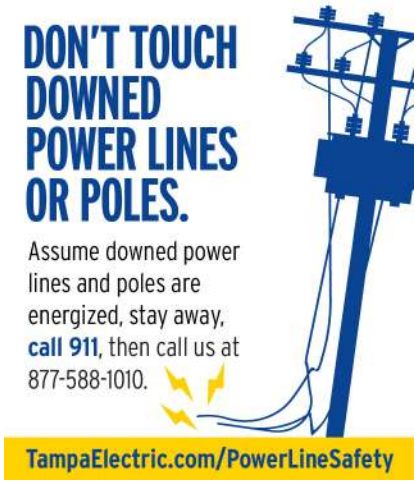
Account Summary

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.



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---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008881395
Due Date: June 08, 2026

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

679779470414

Your account will be drafted on June 08, 2026

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

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

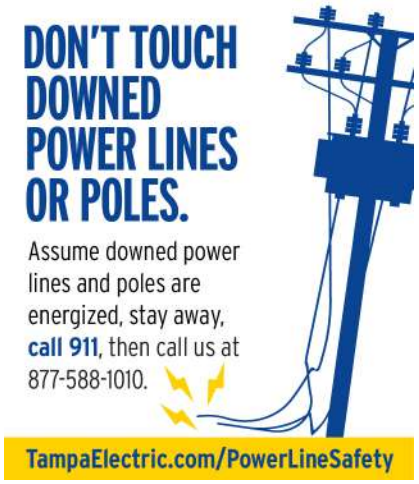
Account Summary

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008976765
Due Date: June 08, 2026

Amount Due:	**$679.58**
Payment Amount: $ _____	

679779470415

Your account will be drafted on June 08, 2026

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TAMPA, FL 33631-3318

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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**
Amount Due by June 08, 2026	**$79.32**

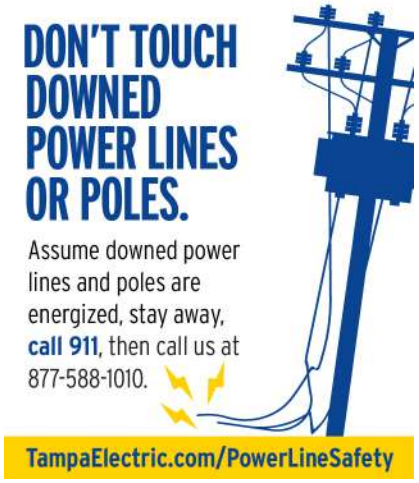
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Your Energy Insight

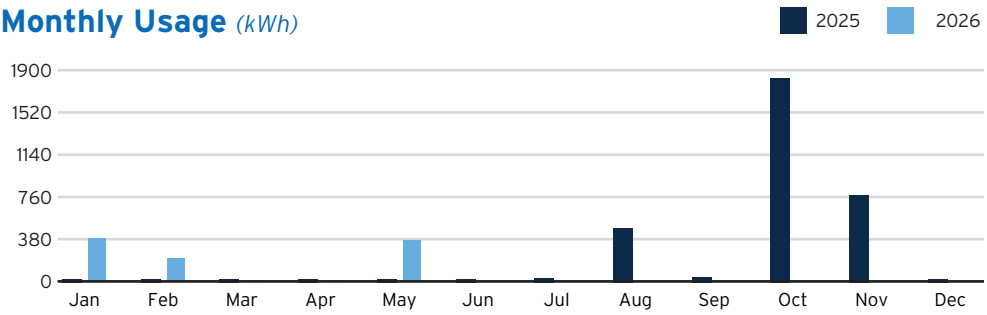
Your average daily kWh used was **4233.33% higher** than the same period last year.

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)*



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---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009033947
Due Date: June 08, 2026

Amount Due:	**$79.32**
Payment Amount: $ _____	

679779470416

Your account will be drafted on June 08, 2026

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

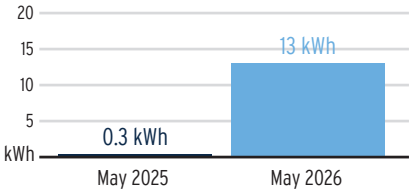
Charge Details

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



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

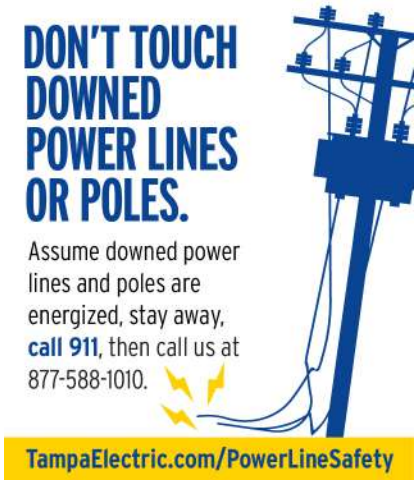
Account Summary

Current Service Period: April 14, 2026 - May 12, 2026

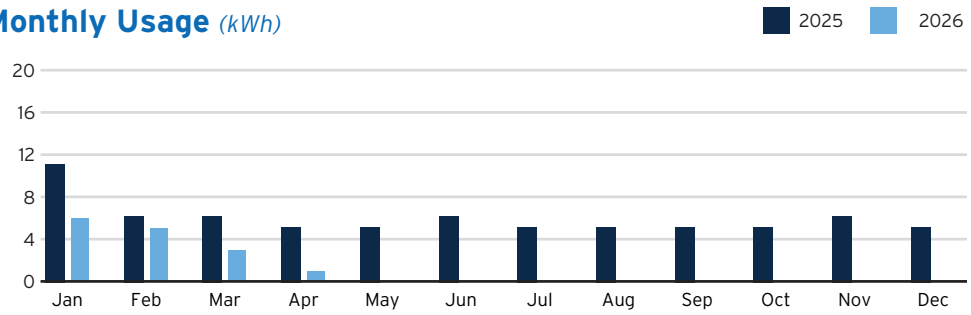
Previous Amount Due	$21.83
Payment(s) Received Since Last Statement	-$21.83
Current Month's Charges	**$19.63**
Amount Due by June 08, 2026	**$19.63**

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)*



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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009105943
Due Date: June 08, 2026

Amount Due:	**$19.63**
Payment Amount: $ _____	

679779470417

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

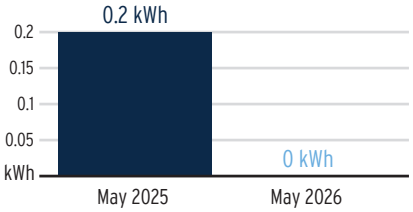
Charge Details

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

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
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In-Person
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Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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

Phone
Toll Free:
866-689-6469

Contact Us

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

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

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.

Your Energy Insight

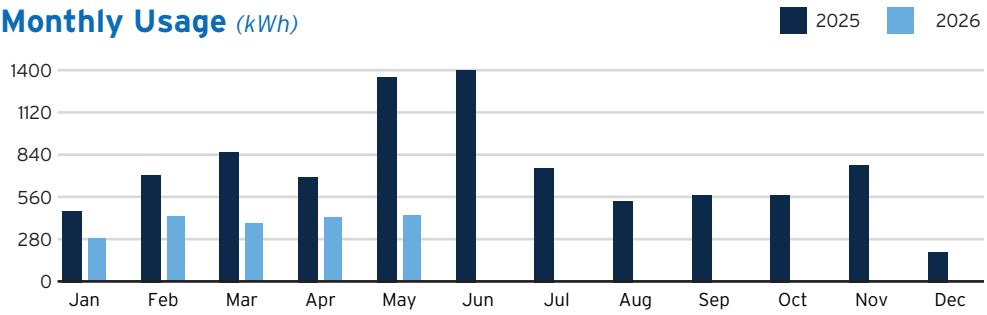
Your average daily kWh used was **64.29% lower** than the same period last year.

Your average daily kWh used was **15.38% higher** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009240518
Due Date: June 08, 2026

Amount Due:	**$90.72**
Payment Amount: $ _____	

666199237878

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

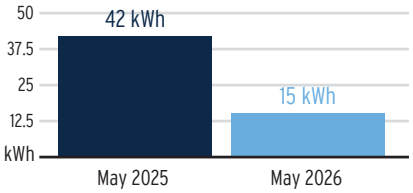
Charge Details

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



Important Messages

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Quarterly Fuel Source Update
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Phone
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Contact Us

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

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

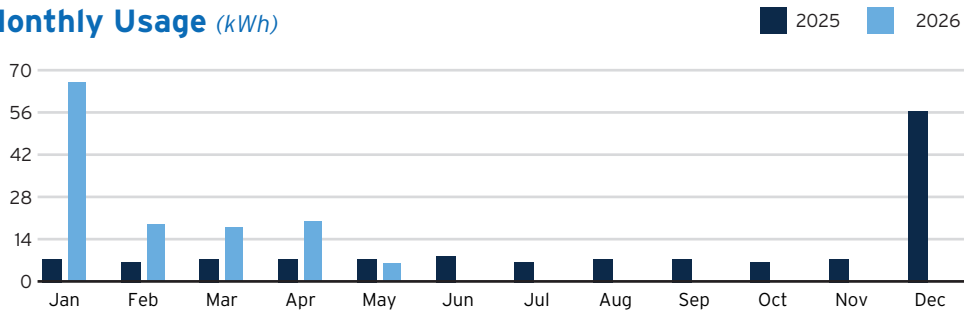
Your average daily kWh used was **0% higher** than the same period last year.

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

---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009269947
Due Date: June 08, 2026

Amount Due:	**$20.61**
Payment Amount: $ _____	

666199237879

Your account will be drafted on June 08, 2026

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

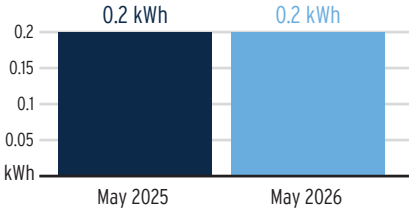
Charge Details

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



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Tampa, FL 33631-3318
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Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
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Hearing Impaired/TTY:
7-1-1
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877-588-1010
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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

Important Message

Please include our Serial # on your check

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

Paid	()
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.

Business Observer

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

INVOICE

Legal Advertising

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STATE OF FLORIDA

BY: .....

Before the undersigned authority personally appeared Kelly Martin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at Tampa, Hillsborough County, Florida; that the attached copy of advertisement,

being a Notice of Public Hearing

in the matter of Hawkstone CDD Board of Supervisors Meeting on 7/15/26 at 3:30 PM

in the Court, was published in said newspaper by print in the

issues of 6/19/2026

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

Kelly Martin

Sworn to and subscribed, and personally appeared by physical presence before me,

19th day of June, 2026 A.D.

by Kelly Martin who is personally known to me.

Notary Public, State of Florida
(SEAL)

Pamela A Nelson
Comm.:HH 277515
Expires: Aug. 23, 2026
Notary Public - State of Florida

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 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. 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 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 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 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

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 **Notice of Public Hearing** **RE:** Hawkstone CDD Board of Supervisors Meeting on 7/15/26 at 3:30 PM **Published:** 6/19/2026	$76.56

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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INVOICE

Legal Advertising

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Stephanie DeLuna, District Manager
June 19, 2026 26-02111H

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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, sanitze 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

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BOND, SERIES
2023 ASSESSMENT AREA 4 REVENUE FUND

Accounts Included In This Relationship: 268832000 268832001 268832002 268832003 268832004 268832005

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

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

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**

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	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (813) 621-3055**	**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.	**$600.30** If payment is received after 06/25/2026: **$ 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: **Customer ID: 25-79455-73006**
Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547

Description	Date	Ticket	Quantity	Amount
Disposal 6 Yard Dumpster 1X Week	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	

2206000257945573006002562180000003001500000060030 1

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

405-0243174-2206-1

GREENER WAYS TO PAY

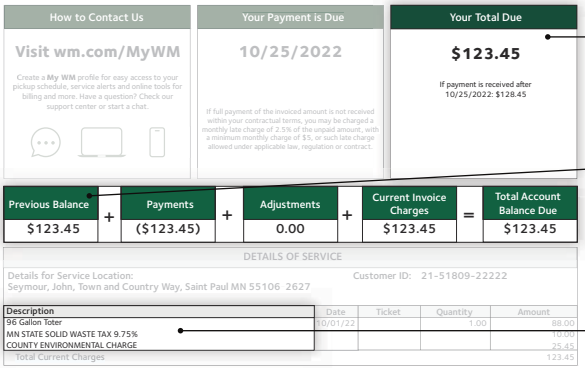
Please choose one of these sustainable payment options:

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

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

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

HOW TO READ YOUR INVOICE



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

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

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

New Payment Platform

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

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

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

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

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

☐ Check Here to Change Contact Info

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

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

Email	
Date	
Bank Account Holder Signature	

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

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

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

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
July 2026
For Board Approval

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

The total items being presented: **$ 169,919.34**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check	Invoice Number	Invoice Description	Invoice Amount
813 Security & Protective	101072	0006	Amenity Staff 07/26	$5,450.00
Advanced Aquatic Services, Inc.	101080	10564543	Monthly Lake Maintenance 07/26	$5,164.00
Advanced Aquatic Services, Inc.	101084	10564972	Aquatic Maintenance 07/26	$825.00
Envera Systems	101077	771065	Security Monitoring 08/26	$1,962.77
Frontier Communications of FL	20260714	81365513931217205-061726	Clubhouse Internet 06/26	$151.23
Grau & Associates, P.A.	101073	29829	Auditing Services 07/26	$500.00
Hillsborough County BOCC	20260706-6	0458247861-061126	Commercial Irrigation 05/26	$444.10
Hillsborough County BOCC	20260706-3	3625962647-061126	Irrigation 05/26	$1,046.57
Hillsborough County BOCC	20260706-5	4203404545-061126	Irrigation 05/26	$1,333.18
Hillsborough County BOCC	20260706-1	5374095230-061126	Commercial Irrigation 05/26	$443.62
Hillsborough County BOCC	220260706-	6307231026-061126	Irrigation 05/26	$917.70
Hillsborough County BOCC	20260706-4	8774586170-061126	Commercial Irrigation 05/26	$34.51
HomeTeam Pest Defense, Inc.	101074	121368882	Pest Control 07/26	$43.93
IPFS Corporation	20260707	GAAD81115-070626	Insurance FY25/26 Payment #9 07/26	$5,165.95

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check	Invoice Number	Invoice Description	Invoice Amount
Off Duty Management, Inc	101078	INV370658	Security Professional Service 06/26	$412.20
Off Duty Management, Inc	101081	INV373640	Security Professional Service 07/26	$3,641.10
Rizzetta & Company, Inc.	101071	INV0000110592	District Management Services 07/26	$6,439.41
Stantec Consulting Services, Inc.	101079	2557661	Engineering Services 03/26	$2,279.26
Stantec Consulting Services, Inc.	101079	2570200	Engineering Services 04/26	$719.20
Straley Robin Vericker	101082	28710	Legal Counsel 06/26	$3,565.50
Sunrise Landscape	101075	1165181	Mulch Installation 06/26	$2,868.71
Sunrise Landscape	101075	11 63620	Monthly Landscape Maintenance 06/26	$42,250.00
Sunrise Landscape	101083	11 65599	Monthly Landscape Maintenance 07/26	$42,250.00
Sunrise Landscape	101083	11 65612	Landscape Maintenance 07/26	$2,246.21
Sunrise Landscape	101083	11 66813	Irrigation Repairs 07/26	$2,597.46
Sunrise Landscape	101083	11 66814	Tree Removal 06/26	$892.98
Sunrise Landscape	101083	11 66815	Mulch Installation 07/26	$3,944.60
Sunrise Landscape	101083	11 66816	Mulch Installation 07/26	$3,694.62
Sunrise Landscape	101083	11 66817	Mulch Installation 07/26	$4,411.51

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check	Invoice Number	Invoice Description	Invoice Amount
TECO	20260709-13	211021944320-061726	Electric Charges 05/26	$447.05
TECO	20260709-5	211021962439-061726	Electric Charges 05/26	$595.46
TECO	20260709-8	211022414448-061726	Electric Charges 05/26	$2,780.14
TECO	20260709-6	211022977980-061726	Electric Charges 05/26	$2,841.92
TECO	20260709-7	211026168347-061726	Electric Charges 05/26	$308.91
TECO	20260715	211028332917-062326	Electric Charges 05/26	$4,597.41
TECO	211028401571-051826	211028401571-061726	Electric Charges 05/26	$470.39
TECO	20260709-1	211030412020-061726	Electric Charges 05/26	$3,089.03
TECO	20260709-10	221008423602-061726	Electric Charges 05/26	$623.58
TECO	20260709-12	221008881395-061726	Electric Charges 05/26	$3,521.50
TECO	20260709-3	221008976765-061726	Electric Charges 05/26	$679.58
TECO	20260709-9	221009033947-061726	Electric Charges 05/26	$143.18
TECO	20260709-11	221009105943-061726	Electric Charges 05/26	$20.63
TECO	20260709-4	221009240518-061726	Electric Charges 05/26	$85.71
TECO	20260709-2	221009269947-061726	Electric Charges 05/26	$21.28

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

Vendor Name	Check	Invoice Number	Invoice Description	Invoice Amount
Total Community Maintenance, LLC	101076	9005	Monthly Janitorial Services 07/26	$3,698.10
Waste Management Inc. of Florida	20260721	0263981-2206-4	Waste Services 07/26	$300.15
Total				**$ 169,919.34**

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: 7/1/2026

Invoice #: 0006

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
07/01/26 - 07/30/26	Amenity Staff (218 Hours) M-F 3p-9p, Saturday & Sunday 10a-8p	$ 25.00	$ 5,450.00

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: $ 5,450.00

Thank you for your business!

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

7/1/2026
10564543
$5,164.00

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

Due Date
Net 30
7/31/2026

Monthly Lake Maintenance. ***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED***	4,664.00
Monthly Ditch Maintenance - Added Ditches #1 - #7 as of 2/1/2026.	500.00

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

$5,164.00

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

7/21/2026
10564972
$825.00

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

Due Date
Net 30
8/20/2026

Water samples were taken from the center of Pond #26, samples were submitted to laboratory to evaluate water quality and nutrient levels. The following were the parameters that were tested, as per Agreement dated 4-23-26.	825.00
•Total Nitrogen (TN) •Total Phosphorus (TP) •Organic Nitrogen •Ammonia •Nitrate and Nitrite •TN:TP Ratio •Alkalinity •pH •Hardness •Conductivity •Salinity •Turbidity Completed on 7-6-26	

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

$825.00

Envera

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice

Invoice Number	Date
771065	**07/01/2026**
Customer Number	Due Date
400487	**08/01/2026**

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hawkstone CDD	400487		07/01/2026	08/01/2026

Quantity	Description	Months	Rate	Amount
2683 - CCTV - Hawkstone CDD - Amenity, Hawkstone Trail Blvd, Lithia, FL				
1.00	Data Management 08/01/2026 - 08/31/2026	1.00	$289.41	$289.41
1.00	Active Video Monitoring 08/01/2026 - 08/31/2026	1.00	$549.88	$549.88
1.00	Service & Maintenance 08/01/2026 - 08/31/2026	1.00	$316.44	$316.44
2683 - CCTV - Hawkstone CDD - Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL				
1.00	Passive Standard Camera 08/01/2026 - 08/31/2026	1.00	$86.82	$86.82
1.00	Active Video Monitoring 08/01/2026 - 08/31/2026	1.00	$434.22	$434.22
1.00	Service & Maintenance 08/01/2026 - 08/31/2026	1.00	$286.00	$286.00

Date	Invoice #	Description	Amount	Balance Due
7/1/2026	771065	Monitoring Services	$1962.77	**$1962.77**

Envera

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice

Invoice Number	Date
771065	**07/01/2026**
Customer Number	Due Date
400487	**08/01/2026**

Net Due: $1,962.77
Amount Enclosed:_____

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

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

Envera

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice

Invoice Number	Date
771065	**07/01/2026**
Customer Number	Due Date
400487	**08/01/2026**

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hawkstone CDD	400487		07/01/2026	08/01/2026

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

Date	Invoice #	Description	Amount	Balance Due
7/1/2026	771065	Monitoring Services	$1962.77	**$1962.77**

Envera

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice

Invoice Number	Date
771065	**07/01/2026**
Customer Number	Due Date
400487	**08/01/2026**

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

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

Billing Date:
Jun 17, 2026

Billing Period:
Jun 17 – Jul 16, 2026

Hi HAWKSTONE COMMUNITY,

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

Total balance
$151.23
Auto Pay is scheduled
Jul 13

Bill history	
Previous balance	$146.73
Payment received by Jun 17, thank you	-$146.73

Service summary	Previous month	Current month
Bundle	$145.98	$145.98
Other		$4.50
Taxes and Fees	$0.75	$0.75
Total services	**$146.73**	**$151.23**
Total balance		**$151.23**

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

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 06172026 NNNNNN 01 002463 0010

HAWKSTONE COMMUNITY
PO BOX 32414
CHARLOTTE NC 28232-2414

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

6730038136551393121720000000000000000151235

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

Billing Date:
Jun 17, 2026

Billing Period:
Jun 17 - Jul 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.

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

Billing Date:
Jun 17, 2026

Billing Period:
Jun 17 - Jul 16, 2026

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

Bundle

Monthly Charges

06.17-07.16	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**

Other Charges

Monthly Charges

06.17-07.16	Printed Bill Fee	$4.50
Other Charges Total		**$4.50**

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 **$151.23**

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

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

Billing Date:
Jun 17, 2026

Billing Period:
Jun 17 - Jul 16, 2026

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. *29829*
Date *07/01/2026*

SERVICE	AMOUNT
Audit FYE 09/30/2025	$ 500.00
Current Amount Due	$ 500.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,000.00	3,000.00	0.00	0.00	0.00	4,000.00

Payment due upon receipt.

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	06/11/2026	07/02/2026

Service Address: 14285 SWISS BRIDGE DR COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703370544	05/11/2026	181220	06/11/2026	246203	64983 GAL	ACTUAL	WATER

Service Address Charges

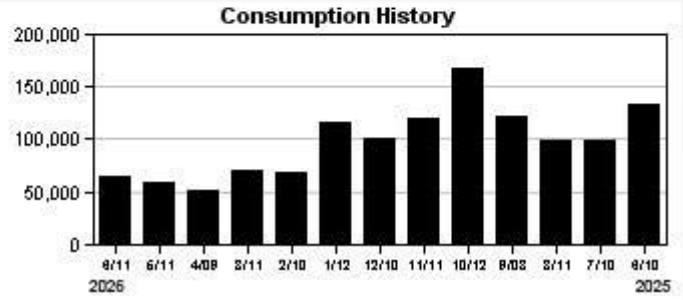
Customer Service Charge	$6.54
Purchase Water Pass-Thru	$196.25
Water Base Charge	$147.48
Water Usage Charge	$93.83

Summary of Account Charges

Previous Balance	$407.53
Net Payments - Thank You	$-407.53
Total Account Charges	**$444.10**
AMOUNT DUE	**$444.10**

Important Message

This account has ACH payment method



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 0458247861

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

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

DUE DATE	07/02/2026
AMOUNT DUE	$444.10
AMOUNT PAID	

0004582478618 00000444109

Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	06/11/2026	07/02/2026

Summary of Account Charges

Previous Balance	$1,173.47
Net Payments - Thank You	$-1,173.47
Total Account Charges	**$1,046.57**
AMOUNT DUE	**$1,046.57**

Important Message

This account has ACH payment method

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

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3625962647

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	07/02/2026
AMOUNT DUE	$1,046.57
AMOUNT PAID	

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

3,881 8

0036259626475 00001046572

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	06/11/2026	07/02/2026

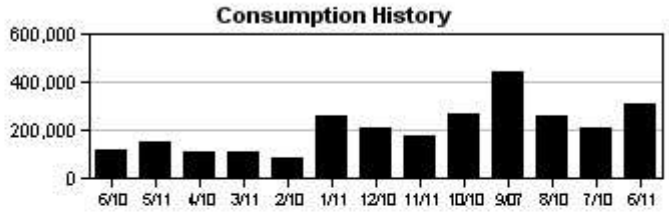
Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	05/11/2026	7061517	06/10/2026	7181560	120043 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$362.53
Water Base Charge	$241.18
Water Usage Charge	$196.00
Total Service Address Charges	**$806.25**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	06/11/2026	07/02/2026

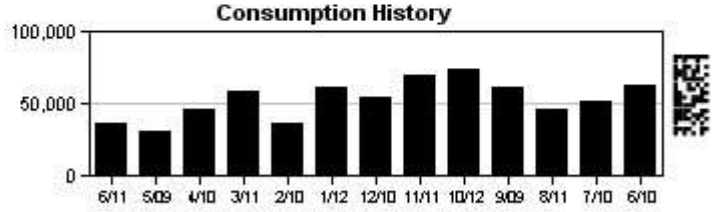
Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	05/09/2026	1724467	06/11/2026	1760768	36301 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$109.63
Water Base Charge	$43.59
Water Usage Charge	$80.56
Total Service Address Charges	**$240.32**



Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	06/11/2026	07/02/2026

Summary of Account Charges

Previous Balance	$1,173.47
Net Payments - Thank You	$-1,173.47
Total Account Charges	**$1,046.57**
AMOUNT DUE	**$1,046.57**

Important Message

This account has ACH payment method

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

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3625962647

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	07/02/2026
AMOUNT DUE	$1,046.57
AMOUNT PAID	

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

3,881 8

0036259626475 00001046572

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	06/11/2026	07/02/2026

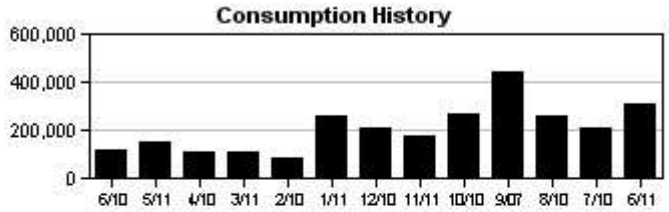
Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	05/11/2026	7061517	06/10/2026	7181560	120043 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$362.53
Water Base Charge	$241.18
Water Usage Charge	$196.00
Total Service Address Charges	**$806.25**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	06/11/2026	07/02/2026

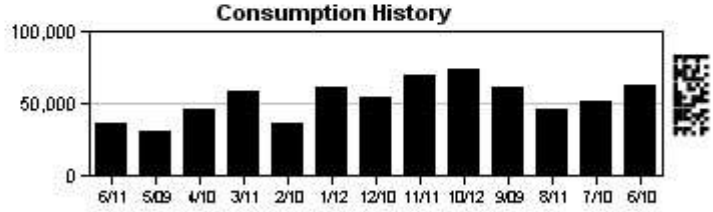
Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	05/09/2026	1724467	06/11/2026	1760768	36301 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$109.63
Water Base Charge	$43.59
Water Usage Charge	$80.56
Total Service Address Charges	**$240.32**



Hillsborough County Florida

M-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	06/11/2026	07/02/2026

Summary of Account Charges

Previous Balance	$1,194.17
Net Payments - Thank You	$-1,194.17
Total Account Charges	**$1,333.18**
AMOUNT DUE	**$1,333.18**

Important Message

This account has ACH payment method

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

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4203404545

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

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

4,27+8

DUE DATE	07/02/2026
AMOUNT DUE	$1,333.18
AMOUNT PAID	

0042034045452 00001333186

Hillsborough County Florida

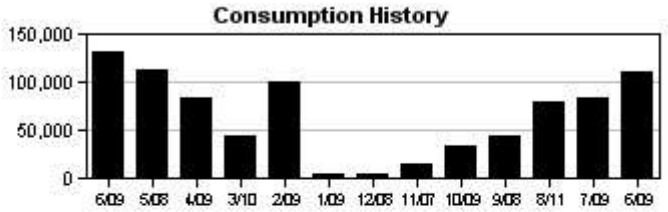
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	06/11/2026	07/02/2026

Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735A	05/08/2026	3389061	06/09/2026	3520014	130953 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$395.48
Water Base Charge	$86.64
Water Usage Charge	$415.83
Total Service Address Charges	**$904.49**



Hillsborough County Florida

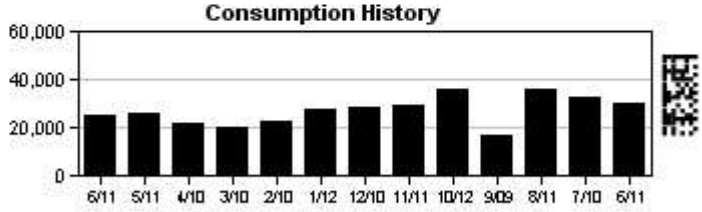
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	06/11/2026	07/02/2026

Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	05/11/2026	970875	06/11/2026	995760	24885 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$75.15
Water Base Charge	$63.28
Water Usage Charge	$31.00
Total Service Address Charges	**$175.97**



Hillsborough County Florida

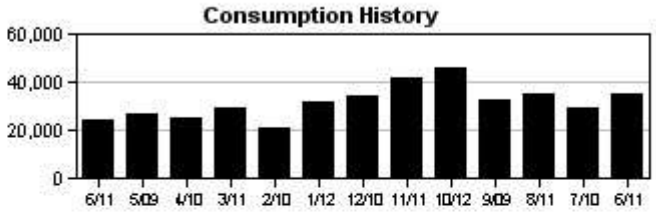
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	06/11/2026	07/02/2026

Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	05/09/2026	1003488	06/11/2026	1027303	23815 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$71.92
Water Base Charge	$63.83
Water Usage Charge	$27.29
Total Service Address Charges	**$169.58**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	06/11/2026	07/02/2026

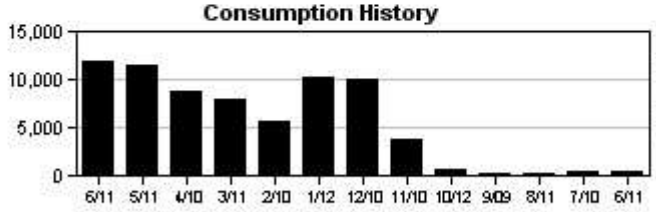
Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

M-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	05/11/2026	269504	06/11/2026	281430	11926 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$36.02
Water Base Charge	$13.58
Water Usage Charge	$27.00
Total Service Address Charges	**$83.14**



Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	06/11/2026	07/02/2026

Summary of Account Charges

Previous Balance	$735.72
Net Payments - Thank You	$-735.72
Total Account Charges	**$443.62**
AMOUNT DUE	**$443.62**

Important Message

This account has ACH payment method

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

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5374095230

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	07/02/2026
AMOUNT DUE	$443.62
AMOUNT PAID	

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

5,511 8

00537409523030000044362 2

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	06/11/2026	07/02/2026

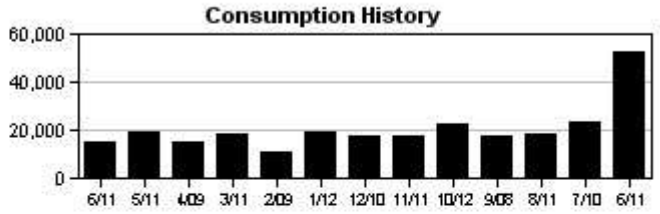
Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703092880	05/11/2026	557506	06/11/2026	572629	15123 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$45.67
Water Base Charge	$76.86
Water Usage Charge	$16.94
Total Service Address Charges	**$146.01**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	06/11/2026	07/02/2026

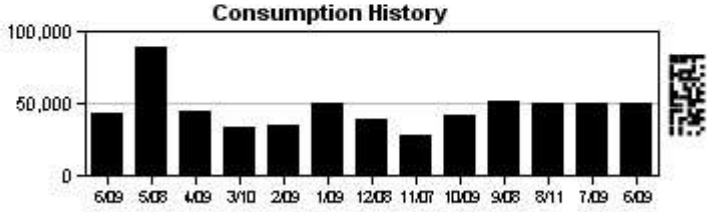
Service Address: 12919 WELLSPRING DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	05/08/2026	2297246	06/09/2026	2340958	43712 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$132.01
Water Base Charge	$87.32
Water Usage Charge	$71.74
Total Service Address Charges	**$297.61**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	06/11/2026	07/02/2026

Service Address: 12580 HAWKSTONE TRAIL BLVD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61133282	05/08/2026	16171	06/09/2026	16756	58500 GAL	ACTUAL	WATER

Service Address Charges

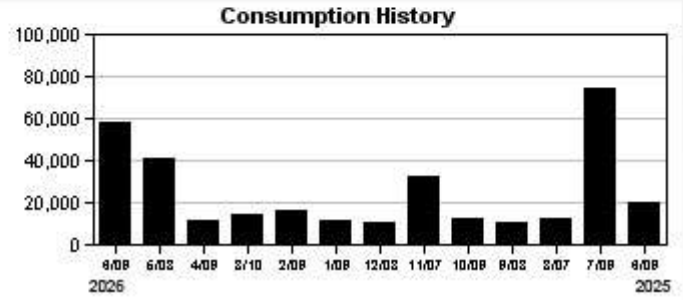
Customer Service Charge	$6.54
Purchase Water Pass-Thru	$176.67
Water Base Charge	$45.22
Water Usage Charge	$165.92
Sewer Base Charge	$109.75
Sewer Usage Charge	$413.60

Summary of Account Charges

Previous Balance	$670.41
Net Payments - Thank You	$-670.41
Total Account Charges	**$917.70**
AMOUNT DUE	**$917.70**

Important Message

This account has ACH payment method



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6307231026

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

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

6,4638

DUE DATE	07/02/2026
AMOUNT DUE	$917.70
AMOUNT PAID	

00630723102690000091770 8

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	8774586170	06/11/2026	07/02/2026

Service Address: 13060 WELLSPRING DR COMMERCIAL IRRIGATION

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703065486	05/11/2026	2016128	06/10/2026	2016128	0 GAL	ACTUAL	WATER

Service Address Charges

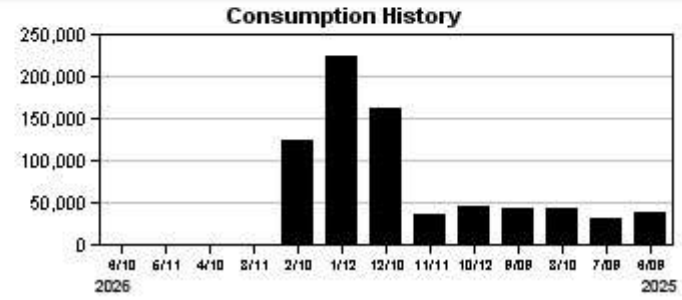
Customer Service Charge	$6.54
Water Base Charge	$27.97

Summary of Account Charges

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

Important Message

This account has ACH payment method



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8774586170

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	07/02/2026
AMOUNT DUE	$34.51
AMOUNT PAID	

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

9,246 8

00877458617O5 00000034512

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

Service Slip / Invoice

INVOICE:	121368882
DATE:	07/06/26
ORDER:	

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

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

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
07/06/26			JAHERNANEZ		

Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	05/28/26	N/A	HAWKSTONE	

Service	Description	Amount
TBSMAA	Sentricon Monitoring AA	$43.93

Retreat & repair

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

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

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

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

IPFS CORPORATION

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

ipfs.com

NOTICE OF PAYMENT DUE

Date Mailed	Account Number	Due Date
7/6/2026	GAA-D81115	7/1/2026

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

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

IMPORTANT

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

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

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

Current Balance	Payment Due
$15,476.85	$5,158.95

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES LISTED BELOW

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

Make payments, view account information or register for eForms at ipfs.com.
First time users please use access code **L99J48AEW** to register.

- -

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

PREBIL - Web (Agent)

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

For overnight or priority delivery, please mail to:	Make payments, view account information or register for eForms at ipfs.com.
IPFS Corporation 1055 BROADWAY 11TH FLOOR KANSAS CITY MO 64105	First time users please access **L99J48AEW** to register. For questions, please call (800) 584-9969

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

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
9	**GAA-D81115**	07/01/26

PAYMENT DUE	$5,158.95
OUTSTANDING FEES DUE	$0.00
PAST DUE AMOUNT	$0.00
PAYMENT DUE	**$5,158.95**
IF RECEIVED AFTER 07/06/26	
A LATE FEE WILL APPLY	$257.95
PLEASE PAY THIS AMOUNT	$5,416.90

PREBIL - WEB (08/15) Copyright 2015 IPFS Corporation.

GAA0D811159 00005416905

IPFS CORPORATION
400 NORTHRIDGE ROAD SUITE 450
ATLANTA, GA 30350
PHONE: (877)513-9487 FAX: ( ) -

ONLINE PAYMENT RECEIPT

Receipt Number: 25526458

Receipt for Account Number: GAA-D81115

Insured Name:
HAWKSTONE CDD
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614
(813)933-5571

Payment Amount: $5,158.95

Payment Date: 07/06/2026 at 08:35 AM CST

Technology Fee: $7.00

Total Payment: $5,165.95

The payment amount above will be withdrawn from the referenced bank account on **07/07/2026**. It will be posted to your account **GAA-D81115** on **07/06/2026**. Thank you for your payment. Please print this page for your records.

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Invoice

INV370658

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

7/2/2026
Terms: Net 30
Due Date: 8/1/2026

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			**$412.20**

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	6/22/2026 4:00:00 PM - 6/22/2026 10:00:00 PM	Ricardo Varela-01	Regular	6	$68.70	$412.20
			Regular Total			**$412.20**

Invoice Comments:

Request Id: ODM-20260619-0139

Invoice Subtotal	$412.20
Tax Total	$0.00
Invoice Total	$412.20
Total Paid	$0.00
Amount Due	$412.20

CLICK TO PAY NOW

INV370658

Invoice

INV373640

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

7/9/2026
Terms: Net 30
Due Date: 8/8/2026

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
192885 Hawkstone CDD : ODM-20260630-0012:Hawkstone CDD			**$3,641.10**

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	7/2/2026 5:00:00 PM - 7/2/2026 11:00:00 PM	Jadene Hayes	Regular	6	$68.70	$412.20
Hillsborough County-SO-FL	7/2/2026 9:00:00 PM - 7/3/2026 2:00:00 AM	Elijah Roman-01	Regular	5	$68.70	$343.50
Hillsborough County-SO-FL	7/3/2026 11:00:00 AM - 7/3/2026 6:00:00 PM	Robert G Bungarz	Regular	7	$68.70	$480.90
Hillsborough County-SO-FL	7/3/2026 6:00:00 PM - 7/4/2026 1:00:00 AM	Robert G Bungarz	Regular	7	$68.70	$480.90
			Regular Total			**$1,717.50**
Hillsborough County-SO-FL	7/4/2026 5:00:00 PM - 7/5/2026 12:00:00 AM	Brady Barnes	Holiday	7	$68.70	$480.90
			Holiday Total			**$480.90**
Hillsborough County-SO-FL	7/4/2026 8:00:00 PM - 7/5/2026 2:00:00 AM	Reed Service	Regular	6	$68.70	$412.20
			Regular Total			**$412.20**
Hillsborough County-SO-FL	7/4/2026 10:00:00 AM - 7/4/2026 5:00:00 PM	Martin Fonte	Holiday	7	$68.70	$480.90
			Holiday Total			**$480.90**
Hillsborough County-SO-FL	7/5/2026 5:15:00 PM - 7/6/2026 1:15:00 AM	Harry Rivera	Regular	8	$68.70	$549.60
			Regular Total			**$549.60**

INV373640

Invoice

INV373640

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

7/9/2026
Terms: Net 30
Due Date: 8/8/2026

Invoice Comments:

Request Id: ODM-20260630-0012

Invoice Subtotal	$3,641.10
Tax Total	$0.00
Invoice Total	$3,641.10
Total Paid	$0.00
Amount Due	$3,641.10



INV373640

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

Invoice

Date	Invoice #
7/2/2026	INV0000110592

Bill To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,895.17	$1,895.17
Administrative Services	1.00	$463.33	$463.33
Dissemination Services	1.00	$583.33	$583.33
Financial & Revenue Collections	1.00	$337.33	$337.33
Landscape Consulting Services	1.00	$1,000.00	$1,000.00
Management Services	1.00	$2,050.25	$2,050.25
Website Compliance & Management	1.00	$110.00	$110.00

Subtotal	$6,439.41
Total	$6,439.41

Stantec

INVOICE

Invoice Number	2557661
Invoice Date	April 17, 2026
Customer Number	1474097
Project Number	238202180

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

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

Project Description: Hawkstone Community Development District_

Stantec Project Manager:	Woodcock, Greg
Current Invoice Due:	$2,279.26
For Period Ending:	April 3, 2026

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

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

Invoice Number 2557661
Project Number 238202180

Top Task 2026 2026 FY General Cons

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 06				
Woodcock, Braydon	2026-03-27	6.00	162.00	972.00
		6.00		**972.00**
Level 13				
Woodcock, Gregory (Greg)	2026-03-16	0.75	217.00	162.75
Woodcock, Gregory (Greg)	2026-03-18	1.50	217.00	325.50
Woodcock, Gregory (Greg)	2026-03-23	1.50	217.00	325.50
Woodcock, Gregory (Greg)	2026-03-24	1.25	217.00	271.25
		5.00		**1,085.00**
Professional Services Subtotal		**11.00**		**2,057.00**

Disbursements

	Date	Cost	%	Current Amount
Direct - Printing				
ARC 21015ARC031826B	2026-03-18	6.93	0.00	6.93
Direct - Vehicle (mileage)				
Woodcock, Braydon US9984077 124 MILES	2026-02-27			89.90
Woodcock, Braydon US10318687 173 MILES	2026-03-27			125.43
Disbursements Subtotal				**222.26**

Top Task 2026 Total **2,279.26**

Total Fees & Disbursements $2,279.26

INVOICE TOTAL (USD) **$2,279.26**

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2026-03-27	238202180	2026	Direct - Regular	WOODCOCK, BRAYDON	6.00	162.00	972.00	FINAL WALKTHROUGH OF POND REPAIRS
2026-03-16	238202180	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.75	217.00	162.75	REVIEW IRRIGATION FILE AND PREPARE FOR UPCOMING MEETING.
2026-03-18	238202180	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.50	217.00	325.50	PREPARE FOR AND ATTEND CDD MEETING VIA CONFERENCE CALL. SET DATE AND TIME FOR ONSITE REVIEW OF DRAINAGE WORK
2026-03-23	238202180	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.50	217.00	325.50	CONTACT PLUMBERS REGARDING BACKFLOW TESTING. SCHEDULE TESTING WITH BAYONET FOR TOMORROW. PREPARE AND SEND LOCATION AND ADDRESSES.
2026-03-24	238202180	2026	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.25	217.00	271.25	PRINT AND REVIEW ADVANCED AQUATICS PROPOSAL AND STANTEC REPORT.
				Total Labor:	**11.00**		**$2,057.00**	
2026-03-18	238202180	2026	Direct - Printing	ARC	6.93	1.00	6.93	21015ARC031826B9
				Total Direct - Printing	**6.93**		**$6.93**	
2026-02-27	238202180	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	89.90	1.00	89.90	HAWKSTONE ONSITE INSPECTION
2026-03-27	238202180	2026	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	125.43	1.00	125.43	HAWKSTONE ONSITE INSPECTION
				Total Direct - Vehicle (mileage)	**215.33**		**$215.33**	
			Total Project 238202180		**233.26**		**$2,279.26**	

Stantec

INVOICE

Invoice Number	2570200
Invoice Date	June 2, 2026
Customer Number	1474097
Project Number	238202180

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

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

Project Description: Hawkstone Community Development District_

Stantec Project Manager:	Woodcock, Greg
Current Invoice Due:	$719.20
For Period Ending:	May 8, 2026

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

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

Invoice Number 2570200
Project Number 238202180

Top Task 2026 2026 FY General Cons

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 06				
Woodcock, Braydon	2026-04-06	3.00	162.00	486.00
		3.00		**486.00**
Level 13				
Woodcock, Gregory (Greg)	2026-04-06	0.50	217.00	108.50
		0.50		**108.50**
Professional Services Subtotal		**3.50**		**594.50**

Disbursements

	Date	Cost	%	Current Amount
Direct - Vehicle (mileage)				
Woodcock, Braydon US10420399 172 MILES	2026-04-06			124.70
Disbursements Subtotal				**124.70**

Top Task 2026 Total **719.20**

Total Fees & Disbursements $719.20

INVOICE TOTAL (USD) **$719.20**

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2026-04-06	238202180	2026	Direct - Regular		WOODCOCK, BRAYDON	3.00	162.00	486.00	BACKFLOW PREVENTION REVIEW	
				Total employee: WOODCOCK, BRAYDON		**3.00**		**$486.00**		
2026-04-06	238202180	2026	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	217.00	108.50	COORDINATE WITH STAFF TO REVIEW BACKFLOW PREVENTOR LOCATIONS.	
				Total employee: WOODCOCK, GREGORY (GREG)		**0.50**		**$108.50**		
2026-04-06	238202180	2026	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	124.70	1.00	124.70	HAWKSTONE ONSITE INSPECTION	
				Total employee: WOODCOCK, BRAYDON		**124.70**		**$124.70**		
			Total Project 238202180			**128.20**		**$719.20**		

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

July 14, 2026
Client: 001526
Matter: 000001
Invoice #: 28710

RE: General

For Professional Services Rendered Through June 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
6/1/2026	AM	TRANSMIT PUBLICATION ADS AND MAILED NOTICE LETTER TO DISTRICT MANAGER'S OFFICE.	0.2	$39.00
6/2/2026	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE.	0.3	$121.50
6/9/2026	CAW	REVIEW PROPOSED COVER LETTER TO ADD TO O&M ASSESSMENT NOTICE.	0.2	$67.00
6/16/2026	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL WITH A. MARTIN.	0.3	$121.50
6/17/2026	JMV	REVIEW EMAIL FROM S. DELUNA; REVIEW PUBLIC RECORDS REQUEST; TELEPHONE CALL WITH S. DELUNA; PREPARE FOR AND ATTEND CDD BOARD MEETING.	2.2	$891.00
6/17/2026	AM	DRAFT NOTICE TO CURE DEFICIENCIES.	0.8	$156.00
6/18/2026	CAW	DRAFT LETTER TO 13041 WELLSPRING DRIVE.	0.5	$167.50
6/23/2026	AM	REVISE LETTER TO RESIDENT RE DEMAND FOR REMOVAL OF PLANTS/TREES ON DISTRICT PROPERTY.	0.4	$78.00
6/24/2026	JMV	PREPARE DEMAND LETTER; PREPARE RESOLUTIONS FOR CDD BUDGET AND ASSESSMENTS.	1.4	$567.00
6/25/2026	JMV	TELEPHONE CALL WITH A. MARTIN; REVIEW PROPERTY RECORDS; REVIEW EMAIL FROM S. DELUNA; PREPARE ACCESS AGREEMENT.	0.6	$243.00

SERVICES

Date	Person	Description of Services	Hours	Amount
6/25/2026	AM	PREPARE AND FINALIZE TEMPORARY LICENSE AGREEMENT; REVIEW PROPERTY APPRAISER WEBSITE AND CONFIRM NAME AND ADDRESS; REVIEW PLAT TO CONFIRM ACCESS FOR AGREEMENT; PREPARE CEASE AND DESIST LETTER TO RESIDENT RE UNLAWFUL DRAINAGE.	2.4	$468.00
6/29/2026	CAW	EMAIL CORRESPONDENCE WITH DISTRICT MANAGER REGARDING 12194 CATTLESIDE DRIVE; REVIEW PROPERTY INFORMATION AND DRAFT LETTER; REVIEW CORRESPONDENCE RELATING TO LIFT STATION AGREEMENT.	0.6	$201.00
6/29/2026	WAS	COMMUNICATIONS WITH P. GILES REGARDING ANNUAL ETHICS TRAINING.	0.1	$33.50
6/29/2026	AM	REVISE LETTER TO RESIDENT RE IMPROPER YARD DRAINAGE.	0.6	$117.00
6/30/2026	JMV	TELEPHONE CALL WITH A. MARTIN.	0.3	$121.50
6/30/2026	CAW	PHONE CALL AND EMAIL REGARDING LIFT STATION LICENSE AGREEMENT.	0.4	$134.00
6/30/2026	AM	TRANSMIT RESOLUTION LEVYING O&M AND RESOLUTION ADOPTING FINAL BUDGET TO DISTRICT MANAGER'S OFFICE.	0.2	$39.00
		Total Professional Services	11.5	$3,565.50

Total Services	$3,565.50	
Total Disbursements	$0.00	
Total Current Charges		$3,565.50
Previous Balance		$2,060.00
Less Payments		*($2,060.00)*
PAY THIS AMOUNT		**$3,565.50**

Please Include Invoice Number on all Correspondence

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 65181

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

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
#42198 - Pool Area Mulch Installation 2026				
Pool Area Mulch Installation - 06/29/2026				$2,868.71

Total	**$2,868.71**
Credits/Payments	($0.00)
Balance Due	**$2,868.71**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE
LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 63620

PO#	Date
	06/01/2026
Sales Rep	**Terms**
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
#42035 - Landscape Maintenance Contract June 2026				**$42,250.00**

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

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE
LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 65599

PO#	Date
	07/01/2026
Sales Rep	**Terms**
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty	Rate	Ext. Price	Amount
#42035 - Landscape Maintenance Contract				**$42,250.00**

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

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE
LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 65612

PO#	Date
	07/01/2026
Sales Rep	**Terms**
Tom Bryant	Net 30

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

Property Address
Hawkstone - Okerlund Woodland Spur Dr Lithia, FL 33547

Item	Qty	Rate	Ext. Price	Amount
#36522 - Landscape Maintenance Contract				**$2,246.21**

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

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 66813

PO#	Date
	07/14/2026
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
#40713 - Hawkstone CDD Irrigation Repairs (Zones 5, 26, 34 and 58) May 2026				
Irrigation Repairs - 07/07/2026				$2,597.46

Total	**$2,597.46**
Credits/Payments	($0.00)
Balance Due	**$2,597.46**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 66814

PO#	Date
	07/14/2026
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
#42798 - Tree Removal - Behind 14553 Swiss Bridge Drive) June 2026				
Tree Work - 07/07/2026				$892.98

Total	**$892.98**
Credits/Payments	($0.00)
Balance Due	**$892.98**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 66815

PO#	Date
	07/14/2026
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
#43096 - Pool Amenity - Remove Skipper Stones and Add Mulch with Glue Coating June 2026				
EM - Installation - 07/06/2026				$3,747.68
Irrigation Repairs - 07/02/2026				$196.92

Total	**$3,944.60**
Credits/Payments	($0.00)
Balance Due	**$3,944.60**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 66816

PO#	Date
	07/14/2026
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
#43423 - Hawkstone CDD - Stogi - Pasture Range Entrance Replacements 2026				
EM - Installation - 07/07/2026				$3,475.82
Irrigation Repairs - 07/09/2026				$218.80

Total	**$3,694.62**
Credits/Payments	($0.00)
Balance Due	**$3,694.62**

Phone: 813-985-9381 / ar@sunriselandscape.com

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 11 66817

PO#	Date
	07/14/2026
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
#43428 - Hawkstone CDD - Stogi - Hawkstone Ridge Entrance Replacements 2026				
EM - Installation - 07/07/2026				$4,192.71
Irrigation Repairs - 07/09/2026				$218.80

Total	**$4,411.51**
Credits/Payments	($0.00)
Balance Due	**$4,411.51**

Phone: 813-985-9381 / ar@sunriselandscape.com

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TampaElectric.com

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

Statement Date: June 17, 2026

Amount Due:	$447.05

Due Date: July 08, 2026
Account #: 211021944320

DO NOT PAY. Your account will be drafted on July 08, 2026

Account Summary

Current Service Period: May 13, 2026 - June 12, 2026

Previous Amount Due	$381.26
Payment(s) Received Since Last Statement	-$381.26
Current Month's Charges	**$447.05**
Amount Due by July 08, 2026	**$447.05**

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

Your Energy Insight

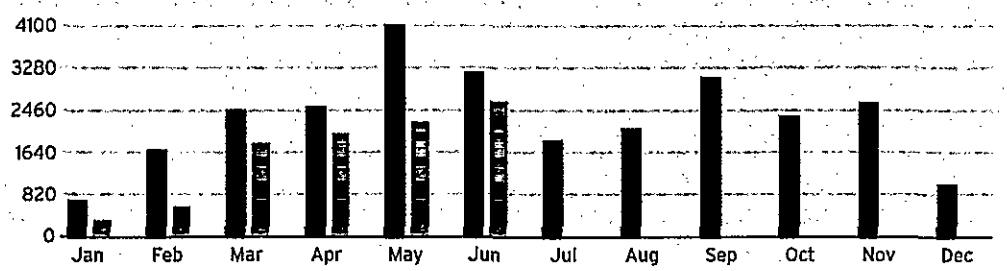
Your average daily kWh used was **19.81% lower** than the same period last year.

Your average daily kWh used was **10.39% higher** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



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00000005-0000104-Page 43 of 46

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211021944320
Due Date: July 08, 2026

Amount Due:	$447.05

Payment Amount: $_____

656322775960

Your account will be drafted on July 08, 2026

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021944320
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Meter Location: WELL

Service Period: May 13, 2026 - Jun 12, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	06/12/2026	13,551		10,926		2,625 kWh	1	31 Days

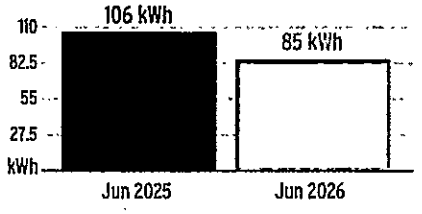
Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*2,625 kWh @ $0.09202/kWh*	$241.55
Fuel Charge	*2,625 kWh @ $0.03516/kWh*	$92.30
Storm Protection Charge	*2,625 kWh @ $0.00568/kWh*	$14.91
Clean Energy Transition Mechanism	*2,625 kWh @ $0.00418/kWh*	$10.97
Storm Surcharge	*2,625 kWh @ $0.02121/kWh*	$55.68
Florida Gross Receipt Tax		$11.18
Electric Service Cost		**$447.05**

Total Current Month's Charges **$447.05**

Avg kWh Used Per Day



00000005-0000104-Page 44 of 46

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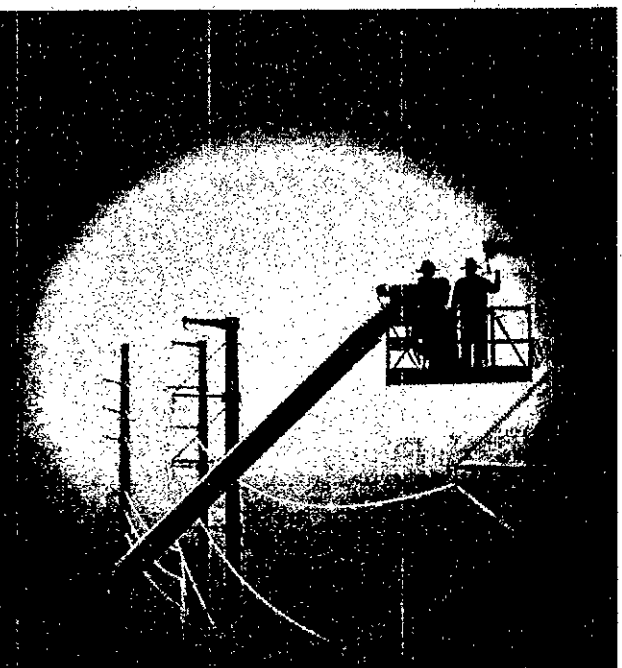
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888-223-0800 (All Other Counties)

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We urge you to prepare too. Visit our storm center for helpful tips and information.

TampaElectric.com/StormCenter

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

Statement Date: June 17, 2026

Amount Due:	$595.46

Due Date: July 08, 2026
Account #: 211021962439

DO NOT PAY. Your account will be drafted on July 08, 2026

Account Summary

Current Service Period: *May 13, 2026 - June 11, 2026*

Previous Amount Due	$411.25
Payment(s) Received Since Last Statement	-$411.25
Current Month's Charges	**$595.46**
Amount Due by July 08, 2026	**$595.46**

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

Your Energy Insight

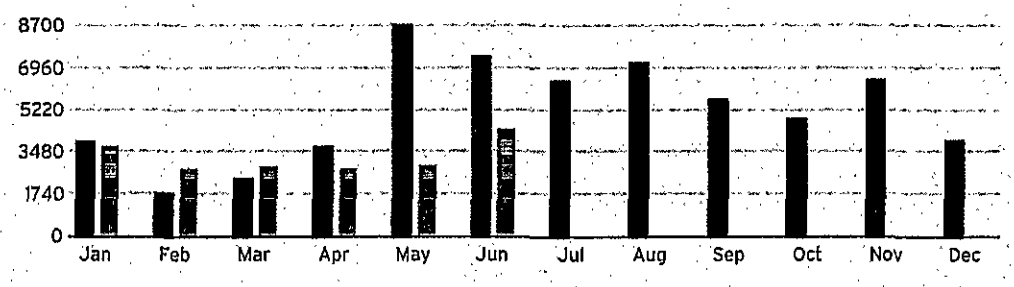
Your average daily kWh used was 40.89% lower than the same period last year.

Your peak billing demand was 18.75% lower than the same period last year.

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Monthly Usage *(kWh)*



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00000005-0000100-Page 35 of 45

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211021962439
Due Date: July 08, 2026

Amount Due:	$595.46

Payment Amount: $ _____

656322775961

Your account will be drafted on July 08, 2026

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

Mail payment to:
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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021962439
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Meter Location: AMENITY
Service Period: May 13, 2026 - Jun 11, 2026 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	06/11/2026	37,283		32,900		4,383 kWh	1	30 Days
1000836081	06/11/2026	12.62		0		12.62 kW	1	30 Days

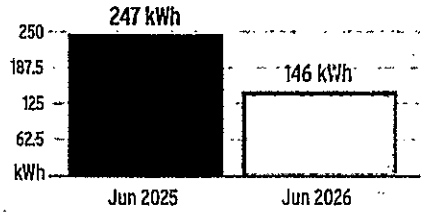
Charge Details

Electric Charges

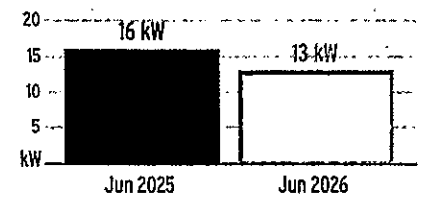
Daily Basic Service Charge	*30 days @ $1.12000*	$33.60
Billing Demand Charge	*13 kW @ $19.06000/kW*	$247.78
Energy Charge	*4,383 kWh @ $0.00815/kWh*	$35.72
Fuel Charge	*4,383 kWh @ $0.03516/kWh*	$154.11
Capacity Charge	*13 kW @ $0.72000/kW*	$9.36
Storm Protection Charge	*13 kW @ $2.02000/kW*	$26.26
Energy Conservation Charge	*13 kW @ $0.79000/kW*	$10.27
Environmental Cost Recovery	*4,383 kWh @ $0.00072/kWh*	$3.16
Clean Energy Transition Mechanism	*13 kW @ $1.15000/kW*	$14.95
Storm Surcharge	*4,383 kWh @ $0.01035/kWh*	$45.36
Florida Gross Receipt Tax		$14.89
Electric Service Cost		**$595.46**

Total Current Month's Charges **$595.46**

Avg kWh Used Per Day



Billing Demand (kW)



0000005-0000100-Page 36 of 46

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Tampa, FL 33631-3318
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Tampa, FL 33601-0111

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Phone
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Residential Customer Care:
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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

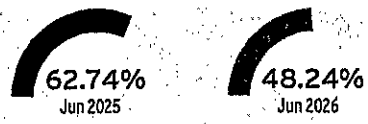
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TECO. TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211021962439
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Load Factor

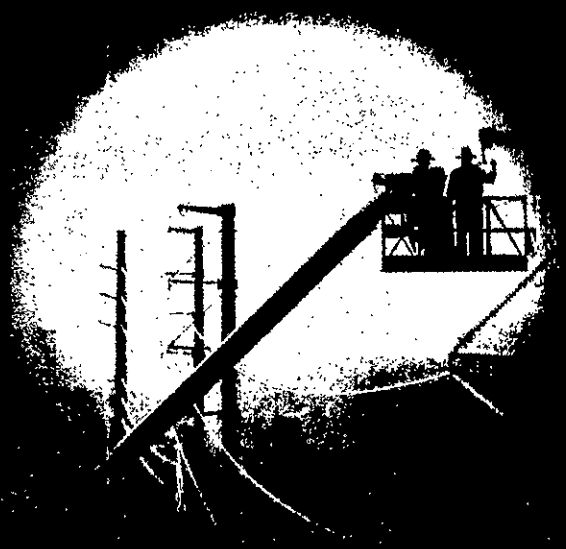


Decreasing the proportion of your electricity utilized at peak will improve your load factor.

00000005-0000101-Page 37 of 46

00000005-0001101-Page 39 of 45

TOGETHER, WE CAN POWER THROUGH ANY STORM.



We work year-round to make our system more resilient and reliable—undergrounding lines, strengthening poles, upgrading equipment and trimming trees—to prevent outages, restore power faster and help lower future storm recovery costs.

We urge you to prepare too. Visit our storm center for helpful tips and information.

TampaElectric.com/StormCenter

TECO TAMPA ELECTRIC

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

Statement Date: June 17, 2026

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

Amount Due:	$2,780.14

Due Date: July 08, 2026
Account #: 211022414448

DO NOT PAY. Your account will be drafted on July 08, 2026

Account Summary

Current Service Period: May 13, 2026 - June 11, 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 July 08, 2026	**$2,780.14**

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211022414448
Due Date: July 08, 2026

Amount Due:	$2,780.14

Payment Amount: $ _____

667433806554

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

Make check payable to: TECO
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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211022414448
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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		**$2780.14**

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

00000005-0000098-Page 32 of 46

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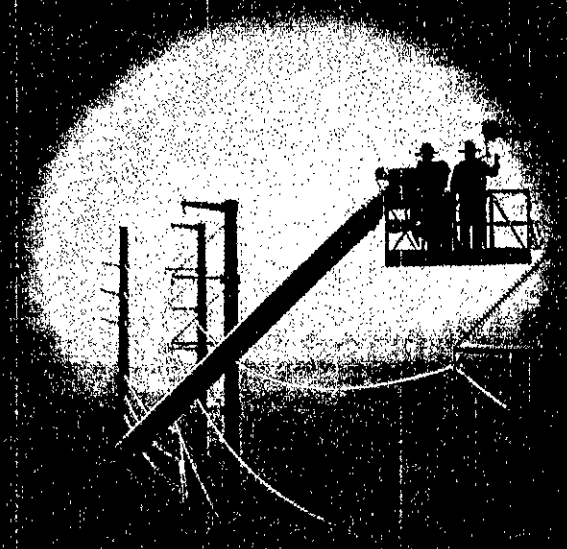
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TampaElectric.com

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

Statement Date: June 17, 2026

Amount Due:	$2,841.92

Due Date: July 08, 2026
Account #: 211022977980

DO NOT PAY. Your account will be drafted on July 08, 2026

00000005-0000094-Page 23 of 46

Account Summary

Current Service Period: May 13, 2026 - June 11, 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 July 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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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211022977980
Due Date: July 08, 2026

Amount Due:	$2,841.92

Payment Amount: $_____

677310349468

Your account will be drafted on July 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211022977980
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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		**$2841.92**

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

000000005-0000094-Page 24 of 46

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

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

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00000005-0000095-Page 25 of 46

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We work year-round to make our system more resilient and reliable—undergrounding lines, strengthening poles, upgrading equipment and trimming trees—to prevent outages, restore power faster and help lower future storm recovery costs.

We urge you to prepare too. Visit our storm center for helpful tips and information.



TampaElectric.com/StormCenter

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TampaElectric.com

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

Statement Date: June 17, 2026

Amount Due:	$308.91

Due Date: July 08, 2026
Account #: 211026168347

DO NOT PAY. Your account will be drafted on July 08, 2026

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	$308.91
Payment(s) Received Since Last Statement	-$308.91
Current Month's Charges	**$308.91**
Amount Due by July 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.

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Account #: 211026168347
Due Date: July 08, 2026

Amount Due:	$308.91

Payment Amount: $ _____

693358589961

Your account will be drafted on July 08, 2026

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HAWKSTONE COMMUNITY DEVELOPMENT DIS
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Mail payment to:
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P.O. BOX 31318
TAMPA, FL 33631-3318

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

TECO. TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211026168347
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

00000005-0000102-Page 40 of 45

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

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

Phone
Toll Free:
866-689-6469

Contact Us

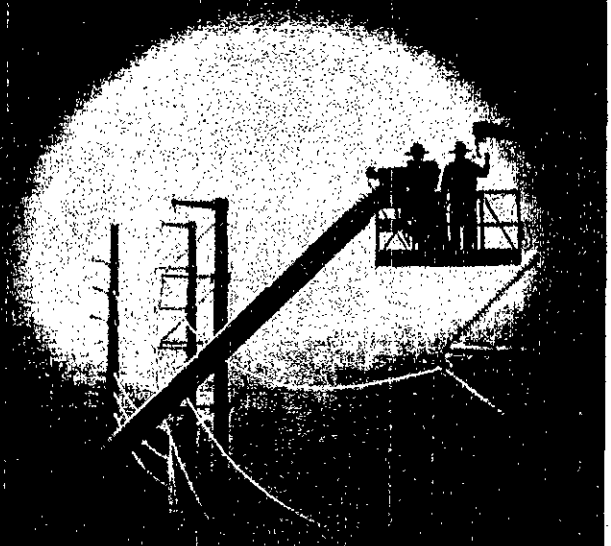
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Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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

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00000005-0000103-Page 41 of 46

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

Statement Date: June 23, 2026

Amount Due:	**$4,597.41**

Due Date: July 14, 2026
Account #: 211028332917

DO NOT PAY. Your account will be drafted on July 14, 2026

Account Summary

Previous Amount Due	$4,597.41
Payment(s) Received Since Last Statement	-$4,593.56
Miscellaneous Credits	-$3.85
Current Month's Charges	**$4,597.41**
Amount Due by July 14, 2026	**$4,597.41**

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

Scan here to view your account online.



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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211028332917
Due Date: July 14, 2026

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

685952291655

Your account will be drafted on July 14, 2026

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CHARLOTTE, NC 28232-2414

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211028332917
Statement Date: June 23, 2026
Charges Due: July 14, 2026

Service Period: May 19, 2026 - Jun 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		**$1050.28**

Billing information continues on next page →

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211028332917
Statement Date: June 23, 2026
Charges Due: July 14, 2026

Service Period: May 19, 2026 - Jun 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		**$3547.13**

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

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$3.85
Total Current Month's Credits	**-$3.85**

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211028332917
Statement Date: June 23, 2026
Charges Due: July 14, 2026

Important Messages

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

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

Statement Date: June 17, 2026

Amount Due:	-$11.61

CREDIT - Do Not Pay
Account #: 211028401571

DO NOT PAY

00000005-0000032-Page 19 of 46

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	-$482.00
Payment(s) Received Since Last Statement	$0.00
Credit balance after payments and credits	-$482.00
Current Month's Charges	**$470.39**
Amount Due by June 17, 2026	**-$11.61**

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

Your Energy Insight

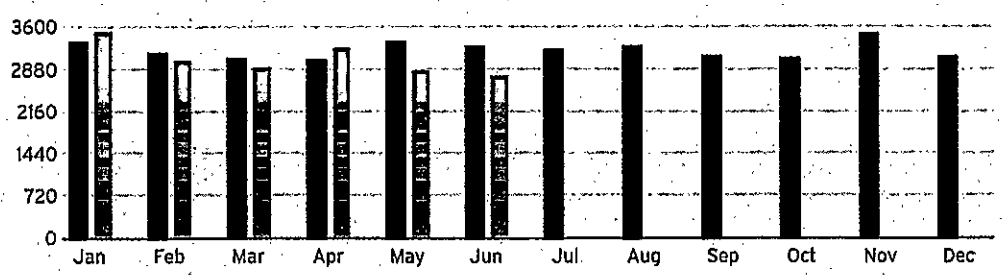
Your average daily kWh used was **14.81%** lower than the same period last year.

Your average daily kWh used was **6.12%** lower than it was in your previous period.

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Monthly Usage *(kWh)*



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---

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

Account #: 211028401571
Due Date: June 17, 2026

Amount Due:	DO NOT PAY

DO NOT PAY

685952288200

Do not pay

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P.O. BOX 31318
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Please write your account number on the memo line of your check.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211028401571
Statement Date: June 17, 2026
Charges Due: DO NOT PAY

Meter Read

Meter Location: AMENITY CENTER
Service Period: May 13, 2026 - Jun 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874887	06/11/2026	15,459		12,686		2,773 kWh	1	30 Days

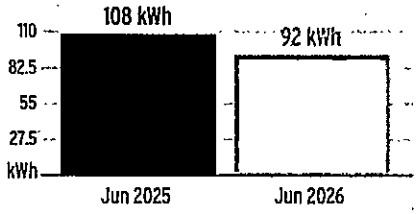
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*2,773 kWh @ $0.09202/kWh*	$255.17
Fuel Charge	*2,773 kWh @ $0.03516/kWh*	$97.50
Storm Protection Charge	*2,773 kWh @ $0.00568/kWh*	$15.75
Clean Energy Transition Mechanism	*2,773 kWh @ $0.00418/kWh*	$11.59
Storm Surcharge	*2,773 kWh @ $0.02121/kWh*	$58.82
Florida Gross Receipt Tax		$11.76
Electric Service Cost		**$470.39**

Total Current Month's Charges **$470.39**

Avg kWh Used Per Day



00000005-0000092-Page 20 of 45

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Tampa, FL 33601-0111

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
16401 BOYETTE RD
RIVERVIEW, FL 33547

"Came As Is"

Statement Date: June 17, 2026

Amount Due:	$3,089.03

Due Date: July 08, 2026
Account #: 211030412020

DO NOT PAY. Your account will be drafted on July 08, 2026

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

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

Amount Due:	$3,089.03

Payment Amount: $_____

602002062775

Your account will be drafted on July 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

Account #: 211030412020
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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		**$3089.03**

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

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866-689-6469

Contact Us

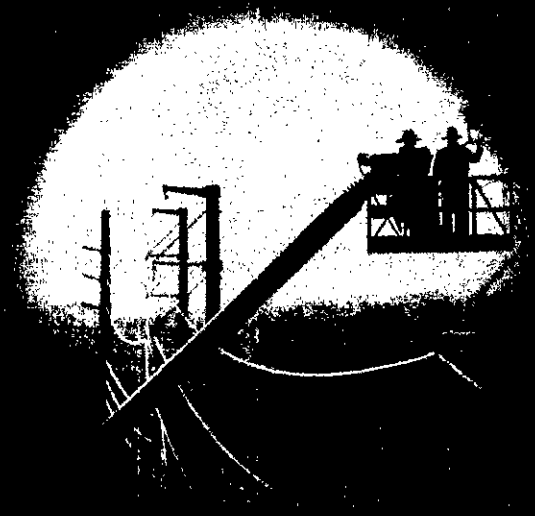
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TampaElectric.com
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Commercial Customer Care:
866-832-6249
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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
12303 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Statement Date: June 17, 2026

Amount Due:	$623.58

Due Date: July 08, 2026
Account #: 221008423602

DO NOT PAY. Your account will be drafted on July 08, 2026

Account Summary

Current Service Period: May 14, 2026 - June 11, 2026

Previous Amount Due	$645.85
Payment(s) Received Since Last Statement	-$645.85
Current Month's Charges	**$623.58**
Amount Due by July 08, 2026	**$623.58**

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

Your Energy Insight

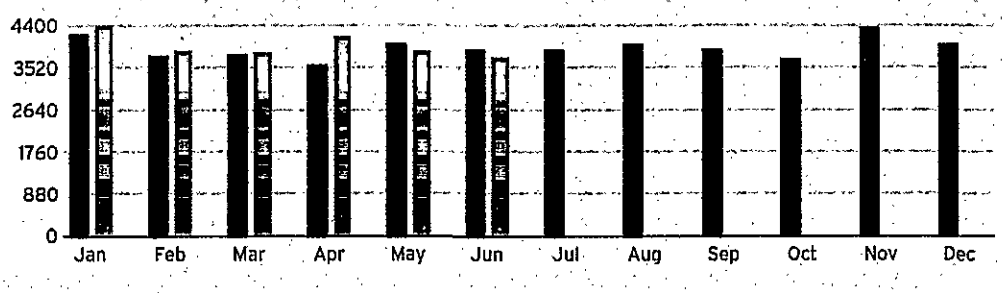
Your average daily kWh used was .78% lower than the same period last year.

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

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Monthly Usage *(kWh)*



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00000005-00000084-Page 3 of 46

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Account #: 221008423602
Due Date: July 08, 2026

Amount Due:	$623.58
Payment Amount: $ _____	

657557338654

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12303 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221008423602
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Service Period: May 14, 2026 - Jun 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	06/11/2026	1,864		98,143		3,721 kWh	1	29 Days

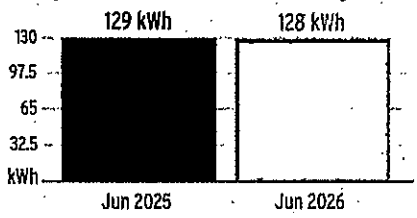
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*3,721 kWh @ $0.09202/kWh*	$342.41
Fuel Charge	*3,721 kWh @ $0.03516/kWh*	$130.83
Storm Protection Charge	*3,721 kWh @ $0.00568/kWh*	$21.14
Clean Energy Transition Mechanism	*3,721 kWh @ $0.00418/kWh*	$15.55
Storm Surcharge	*3,721 kWh @ $0.02121/kWh*	$78.92
Florida Gross Receipt Tax		$15.59
Electric Service Cost		**$623.58**

Total Current Month's Charges **$623.58**

Avg kWh Used Per Day



000000005-0000084-Page 4 of 45

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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

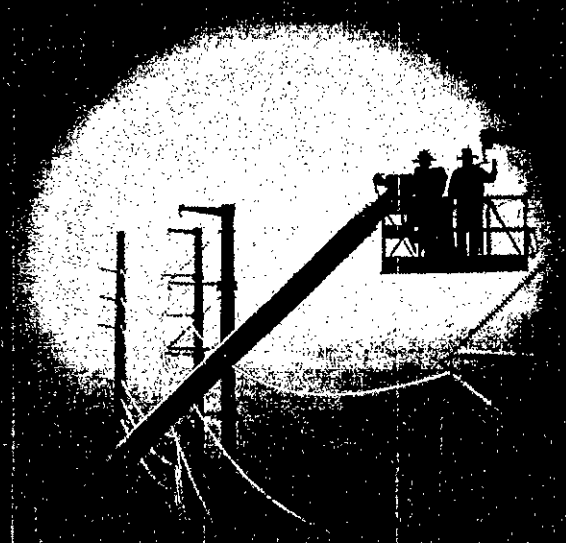
Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so 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.

00000005-0000095-Page 5 of 46

TOGETHER, WE CAN POWER THROUGH ANY STORM.

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TampaElectric.com/StormCenter

TECO TAMPA ELECTRIC

TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: June 17, 2026

Amount Due:	$3,521.50

Due Date: July 08, 2026
Account #: 221008881395

DO NOT PAY. Your account will be drafted on July 08, 2026

Account Summary

Current Service Period: May 13, 2026 - June 11, 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 July 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.



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

00000005-0000096-Page 27 of 46

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221008881395
Due Date: July 08, 2026

Amount Due:	$3,521.50

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.

Payment Amount: $ _____

688421380486

Your account will be drafted on July 08, 2026

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008881395
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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		**$3521.50**

Total Current Month's Charges $3,521.50

00000005-0000095-Page 28 of 46

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Toll Free:
866-689-6469

Contact Us

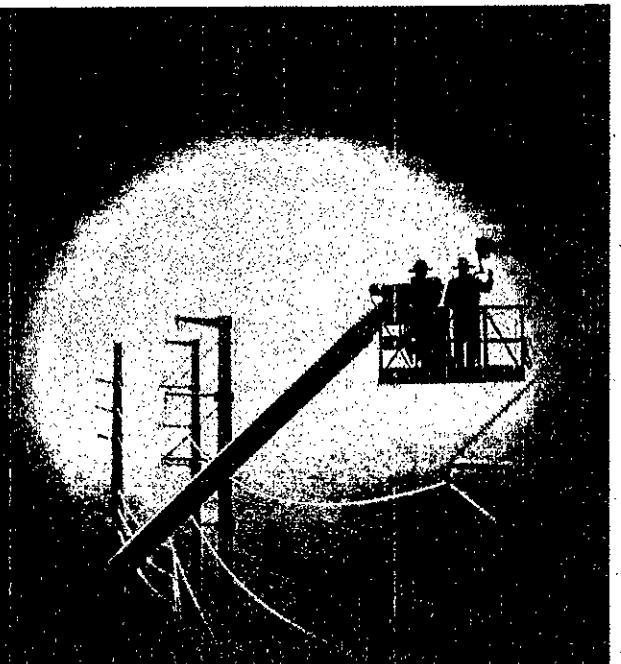
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Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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

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00000005-0000097-Page 29 of 46

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: June 17, 2026

Amount Due:	$679.58

Due Date: July 08, 2026
Account #: 221008976765

DO NOT PAY. Your account will be drafted on July 08, 2026

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	$679.58
Payment(s) Received Since Last Statement	-$679.58
Current Month's Charges	**$679.58**
Amount Due by July 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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00000005-0000035-Page 7 of 45

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008976765
Due Date: July 08, 2026

Amount Due:	$679.58

Payment Amount: $ _____

688421380487

Your account will be drafted on July 08, 2026

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008976765
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

00000005-00000086-Page 8 of 46

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

Credit or Debit Card
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Phone
Toll Free:
866-689-6469

Contact Us

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

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

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00000005-0000087-Page 3 of 46

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TampaElectric.com

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

Statement Date: June 17, 2026

Amount Due:	$143.18

Due Date: July 08, 2026
Account #: 221009033947

DO NOT PAY. Your account will be drafted on July 08, 2026

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	$79.32
Payment(s) Received Since Last Statement	-$79.32
Current Month's Charges	**$143.18**
Amount Due by July 08, 2026	**$143.18**

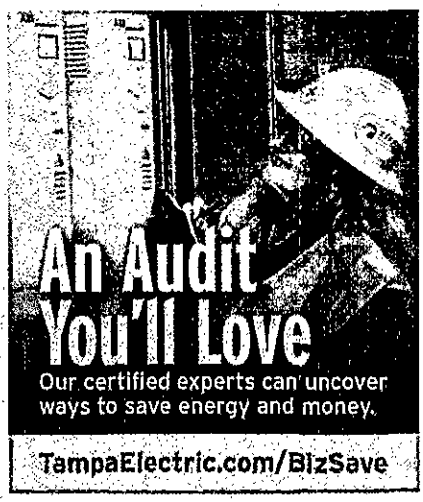
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

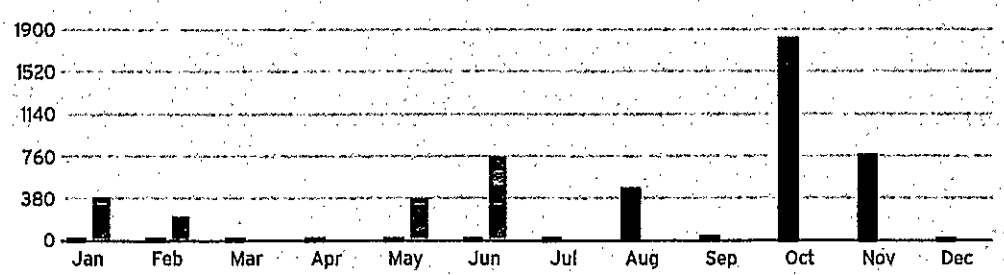
Your average daily kWh used was **8233.33% higher** than the same period last year.

Your average daily kWh used was **92.31% higher** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009033947
Due Date: July 08, 2026

Amount Due:	$143.18
Payment Amount: $ _____	

688421380488

Your account will be drafted on July 08, 2026

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

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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.

00000005-0000088-Page 11 of 45

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Meter Location: IRRIGATION/WELL

Service Period: May 13, 2026 - Jun 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	06/11/2026	5,077		4,320		757 kWh	1	30 Days

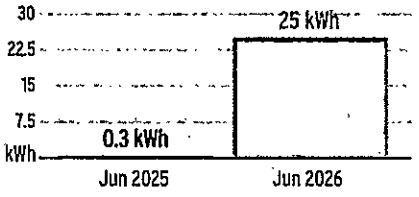
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*757 kWh @ $0.09202/kWh*	$69.66
Fuel Charge	*757 kWh @ $0.03516/kWh*	$26.62
Storm Protection Charge	*757 kWh @ $0.00568/kWh*	$4.30
Clean Energy Transition Mechanism	*757 kWh @ $0.00418/kWh*	$3.16
Storm Surcharge	*757 kWh @ $0.02121/kWh*	$16.06
Florida Gross Receipt Tax		$3.58
Electric Service Cost		**$143.18**

Total Current Month's Charges **$143.18**

Avg kWh Used Per Day



00000005-0000088-Page 12 of 45

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Tampa, FL 33601-0111

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Phone
Toll Free:
866-689-6469

Contact Us

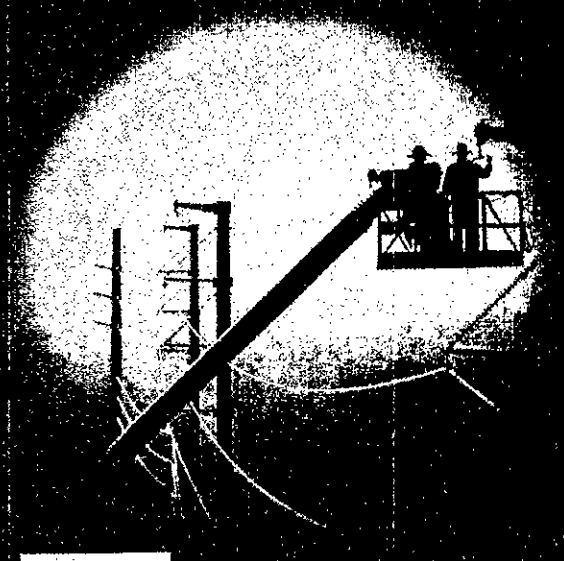
Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
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Power Outage:
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TampaElectric.com

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

Statement Date: June 17, 2026

Amount Due:	$20.63

Due Date: July 08, 2026
Account #: 221009105943

DO NOT PAY. Your account will be drafted on July 08, 2026

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	$19.63
Payment(s) Received Since Last Statement	-$19.63
Current Month's Charges	**$20.63**
Amount Due by July 08, 2026	**$20.63**

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

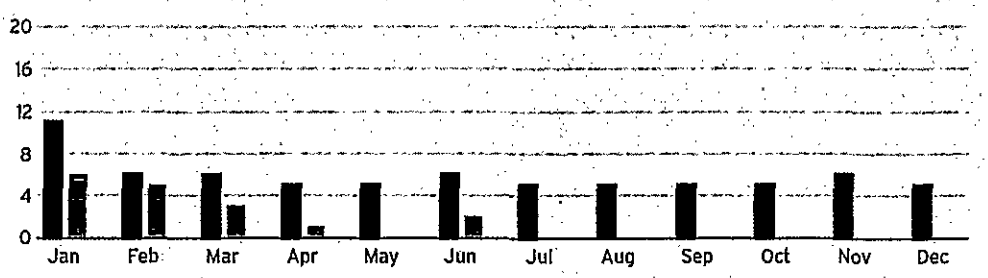
Your Energy Insight

Your average daily kWh used was 50% lower than the same period last year.

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

000000005-0000090-Page 15 of 48

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009105943
Due Date: July 08, 2026

Amount Due:	$20.63

Payment Amount: $ _____

688421380489

Your account will be drafted on July 08, 2026

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009105943
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Meter Location: IRRIGATION

Service Period: May 13, 2026 - Jun 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	06/11/2026	178		176		2 kWh	1	30 Days

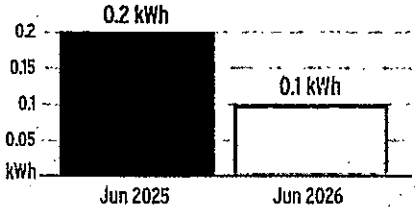
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*2 kWh @ $0.09202/kWh*	$0.18
Fuel Charge	*2 kWh @ $0.03516/kWh*	$0.07
Storm Protection Charge	*2 kWh @ $0.00568/kWh*	$0.01
Clean Energy Transition Mechanism	*2 kWh @ $0.00418/kWh*	$0.01
Storm Surcharge	*2 kWh @ $0.02121/kWh*	$0.04
Florida Gross Receipt Tax		$0.52
Electric Service Cost		**$20.63**

Total Current Month's Charges **$20.63**

Avg kWh Used Per Day



00000005-0000090-Page 16 of 46

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

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7-1-1
Power Outage:
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813-275-3909

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AN EMERA COMPANY
TampaElectric.com

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

"Came As Is"

Statement Date: June 17, 2026

Amount Due:	$85.71

Due Date: July 08, 2026
Account #: 221009240518

DO NOT PAY. Your account will be drafted on July 08, 2026

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	$90.72
Payment(s) Received Since Last Statement	-$90.72
Current Month's Charges	**$85.71**
Amount Due by July 08, 2026	**$85.71**

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

Your Energy Insight

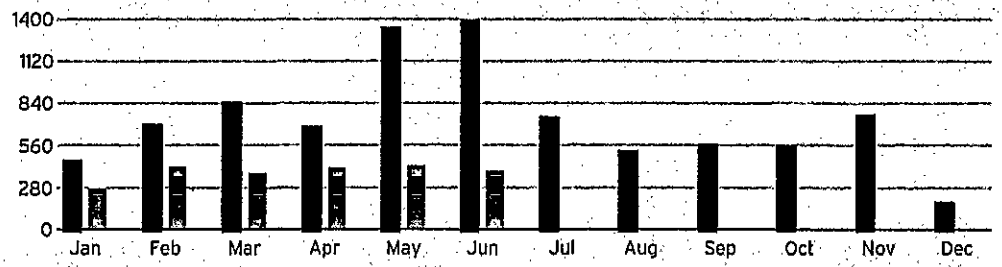
Your average daily kWh used was 71.74% lower than the same period last year.

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

Scan here to view your account online.



Monthly Usage *(kWh)*



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

00000439-0000904-Page 1 of 12

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009240518
Due Date: July 08, 2026

Amount Due:	$85.71

Payment Amount: $_____

697062282149

Your account will be drafted on July 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.

00000439 FTECO106182600463810 00000 01 00000000 439 006
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009240518
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Meter Location: IRRIGATION
Service Period: May 13, 2026 - Jun 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000912820	06/11/2026	19,781		19,378		403 kWh	1	30 Days

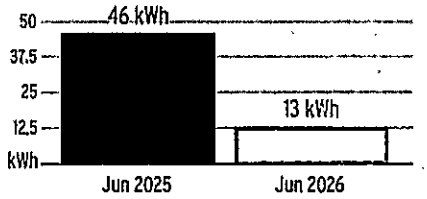
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*403 kWh @ $0.09202/kWh*	$37.08
Fuel Charge	*403 kWh @ $0.03516/kWh*	$14.17
Storm Protection Charge	*403 kWh @ $0.00568/kWh*	$2.29
Clean Energy Transition Mechanism	*403 kWh @ $0.00418/kWh*	$1.68
Storm Surcharge	*403 kWh @ $0.02121/kWh*	$8.55
Florida Gross Receipt Tax		$2.14
Electric Service Cost		**$85.71**

Total Current Month's Charges **$85.71**

Avg kWh Used Per Day



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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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.

TOGETHER, WE CAN POWER THROUGH ANY STORM.



We work year-round to make our system more resilient and reliable—undergrounding lines, strengthening poles, upgrading equipment and trimming trees—to prevent outages, restore power faster and help lower future storm recovery costs.

We urge you to prepare too. Visit our storm center for helpful tips and information.

TampaElectric.com/StormCenter

TECO TAMPA ELECTRIC

00000433-0000905-Page 3 of 12

TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

"Came As Is"

Statement Date: June 17, 2026

Amount Due:	**$21.28**

Due Date: July 08, 2026
Account #: 221009269947

DO NOT PAY. Your account will be drafted on July 08, 2026

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	$20.61
Payment(s) Received Since Last Statement	-$20.61
Current Month's Charges	**$21.28**
Amount Due by July 08, 2026	**$21.28**

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

Your Energy Insight

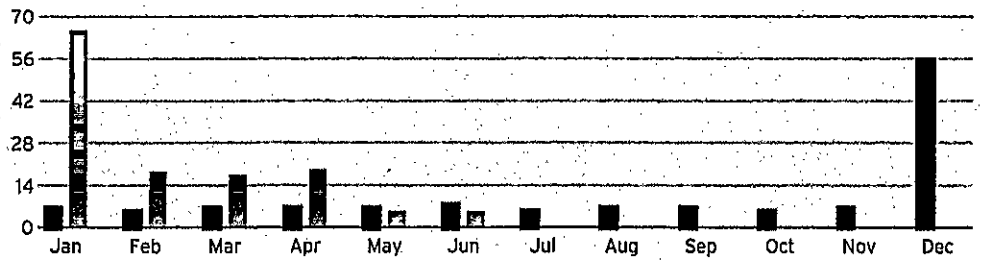
Your average daily kWh used was **33.33% lower** than the same period last year.

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

Scan here to view your account online.



Monthly Usage *(kWh)*



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

00000439-0000908-Page 9 of 12

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009269947
Due Date: July 08, 2026

Amount Due:	**$21.28**
Payment Amount: $_____	

697062282150

Your account will be drafted on July 08, 2026

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

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009269947
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Meter Location: ENTRY GATE
Service Period: May 13, 2026 - Jun 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000471925	06/11/2026	324		318		6 kWh	1	30 Days

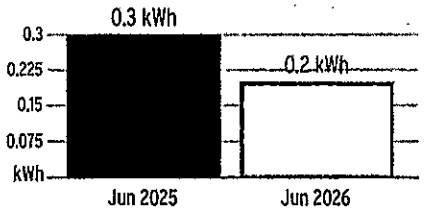
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
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		$0.53
Electric Service Cost		**$21.28**

Total Current Month's Charges **$21.28**

Avg kWh Used Per Day



00000439-0000908-Page 10 of 12

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Ways To Pay Your Bill

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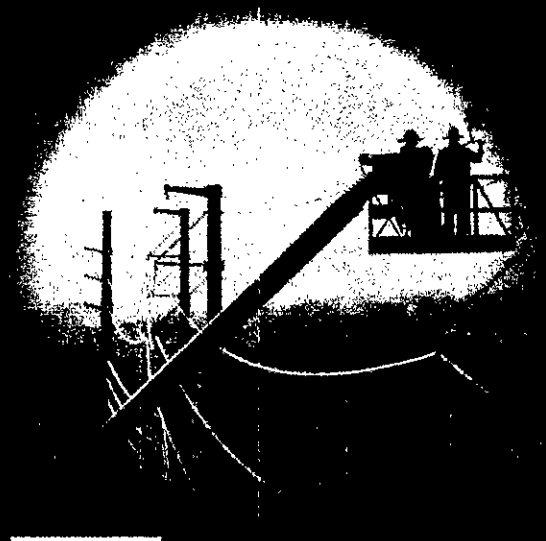
Contact Us

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TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
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813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
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Power Outage:
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Energy-Saving Programs:
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TampaElectric.com/StormCenter

TECO TAMPA ELECTRIC

00000439-0000909-Page 11 of 12

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.: 9005
Terms: Due on receipt
Invoice date: 07/01/2026
Due date: 07/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Maintenance**	Current service agreement for pool #1 is as follows: Services are set to three services per week. Janitorial services: a. Dog stations: Empty the contents of all stations, and replace liner. In addition, monitor all dog stations for adequate amount of hand doggy bags. Replace as needed. b. Police common grounds for loose trash and debris. Pick up and dispose at proper area. c. Empty trash can on Okerlund, and trash can on nature trail along Okerlund. Pool/Restrooms: a. Blow off pool deck. b. Arrange pool furniture. c. Clean restrooms, (mop floors, sanitze all toilets, urinals, sinks, and mirrors). d. Stock items such as hand soap, toilet paper, and hand towels. Light Maintenance: 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
5.	**material**	Purrell ES4 wall mount soap dispensers	8	$11.25	$90.00
6.	**material**	Purell hand soap for ES4 dispensers	8	$26.95	$215.60
			Total		**$3,698.10**

INVOICE

Customer ID: **25-79455-73006**
Customer Name: HAWKSTONE CDD
Service Period: 07/01/26-07/31/26
Invoice Date: 06/30/2026
Invoice Number: 0263981-2206-4

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (813) 621-3055**	**Jul 30, 2026** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$300.15** If payment is received after 07/30/2026: **$ 307.65**

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

DETAILS OF SERVICE

Details for Service Location:
Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547

Customer ID: 25-79455-73006

Description	Date	Ticket	Quantity	Amount
Disposal 6 Yard Dumpster 1X Week	07/01/26		1.00	192.46
6 Yard Dumpster 1X Week	07/01/26		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)*
06/30/2026	0263981-2206-4	**25-79455-73006**
Payment Terms	**Total Due**	**Amount**
Total Due by 07/30/2026	$300.15	
If Received after 07/30/2026	$307.65	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $300.15.

2206000257945573006002639810000003001500000030015 3

0024543 01 AB 0.64 **AUTO TB 0 7179 33614-839050 -C04-P24567-I1 I0290C95

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

Printed on recycled paper.

0024543-0000001-0025682
405-0243174-2206-1

GREENER WAYS TO PAY

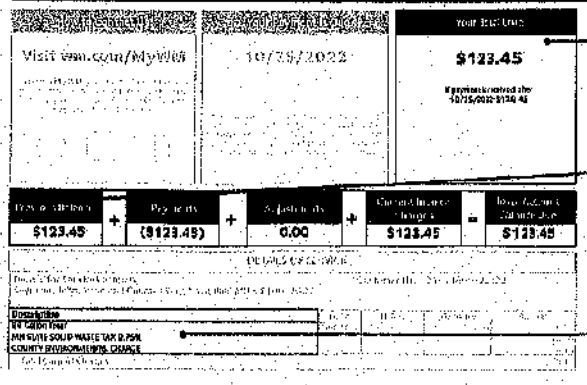
Please choose one of these sustainable payment options:

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

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

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

HOW TO READ YOUR INVOICE



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

New Payment Platform

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



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

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

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

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

☐ Check Here to Change Contact Info

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

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

Email	
Date	
Bank Account Holder Signature	

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

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

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or 800 Capitol St. Ste 3000, Houston TX 77002. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

0024543-0000001-0025682