



Rizzetta & Company

Hawkstone Community Development District

Board of Supervisors' Regular Meeting February 21, 2024

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

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	Matthew O'Brien	Chairperson
	Brent Dunham	Vice Chairperson
	Marlena Nitschke	Assistant Secretary
	Allison Martin	Assistant Secretary
	Nicolas DeArmas	Assistant Secretary
District Manager	Matthew Huber	Rizzetta & Company, nc.
District Counsel	John Vericker	Straley Robin Vericker
District Engineer	Chris O'Kelley	Clearview Land Design

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 1-800955-8771 (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.

**Board of Supervisors
Hawkstone Community
Development District**

February 14, 2024

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Hawkstone Community Development District will be held on **Wednesday, February 21, 2024, at 4:00 p.m.**, at the office of Rizzetta & Company Inc, located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578. The following is the final agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A.** Landscape Inspection Services
 1. Presentation of Landscape Inspection Report.....Tab 1
 - B.** District Counsel
 1. Ratification of Stogi Carson's Lawn
and Landscaping Services Agreement.....Tab 2
 - C.** District Engineer
 - D.** District Manager
- 4. BUSINESS ITEMS**
 - A.** Discussion of Speeding in the District
 - B.** Discussion of CDD Trespassing Policy
 - C.** Discussion of Lane Lines for Lap Pool
 - D.** Consideration of Pool Sign Replacements..... USC
 - E.** Consideration of Request for Temporary
Access Agreement.....Tab 3
 - F.** Consideration of Village Green Mail
Kiosk Light Proposal..... Tab 4
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors
Regular Meeting held on January 17, 2024.....Tab 5
 - B.** Consideration of Operations and Maintenance
Expenditures for January 2024..... Tab 6
- 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,

Matthew Huber

Matthew Huber
District Manager

Tab 1

Hawkstone

LANDSCAPE INSPECTION REPORT



January 31st, 2024
Rizzetta & Company
John Fowler – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary, Amenity Center

General Updates, Recent & Upcoming Maintenance Events

- ❑ There are numerous ant mounds throughout the district.
- ❑ Need to diagnose and treat turf throughout the district that appears to have a fungal presence.

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. Treat grassy weeds in the playground mulch at the amenity center.
2. **The area by the playground under the canopy is worse than the last couple of inspections. I feel something needs to be done here as it could be a liability to the district. Was a proposal submitted?**
3. There is a strap not connected to the ground on an Oak by the new pool on the Southside. (Pic. 3)
6. Diagnose and treat the Blue Daze in front of the new pool at the amenity center.
7. Cutbacks were completed for the ornamental grasses in front of the older pool at the amenity center. I feel the cleanup could have been a little better.
8. Hanging palm front in the Sable Palm in front of the older pool at the amenity center.
9. Treat the joint crack weeds in the cement in front of the entrance into both dog parks.
10. Turf in front of the amenity center looks better than last inspection but still seems to have fungus. May need a second application.
11. Remove dead Juniper on the corner of North entrance into the amenity center. (Pic. 11)



4. It appears there are two dead Sable Palms in the parking lot of the amenity center. One by the playground and one near the mailbox kiosk.
5. Diagnose and treat the ornamental grasses that were cut back at the south entrance of the new pool. They are in decline.



Hawkstone Trail Blvd.

12. Remove Ilex Shilling sucker growth coming up through the Juniper in front of the amenity center by the sidewalk of Hawkstone Trail Blvd.
13. Treat Dollarweed in the Blue Daze beds in front of the amenity center by the sidewalk of Hawkstone Trail Blvd.
14. There are several ant mounds in the tree rings on the ROWs of Hawkstone Trail Blvd. Treat the mounds if active. If no longer active, then need to smooth out per the contract.
15. Diagnose and treat the turf in the medians of Hawkstone Trail Blvd. between the amenity center and Brumby Ridge Ave. (Pic. 15)



16. There appears to be a dead Sable Palm behind the monument on the exit side of Hawkstone Trail Blvd. at the Boyette roundabout.

17. Diagnose and treat the declining Blue Daze in front of the exit monument on Hawkstone Trail Blvd.
18. Treat the weeds in the Perennial Peanut on the triangles around the roundabout for Boyette and Hawkstone Trail Blvd. intersection.

19. Newer turf on Hawkstone Trail Blvd. may need an extra fertilizing event to get established.
20. Need to improve the color and vigor in the turf at both the entrance and exit side of the Paddock Pond Ave. and Hawkstone Trail Blvd. intersection. This area has never appeared to be thriving.
21. Asking Pinnacle their thoughts on 'pencil' pruning the Crepe Myrtles along the ROW of Hawkstone Trail Blvd?
22. Still seems like tree rings are not being edged on consistent basis on Hawkstone Trail from Woodland Spur to Summer Branch. Ensure this is completed on a consistent basis.
23. Pool Side Pl. park has been completed. Looks good except a couple Coontie by the bench that may need to be replaced.
24. Diagnose and treat Ornamental Grasses on Hawkstone Trail Blvd. between Summer Branch and Rider Pass Dr.
25. Treat broadleaf turf weeds in turf on Hawkstone Trail Blvd. between Summer Branch and Rider Pass Dr.
26. Diagnose and treat one of the Ornamental Trees at Well Spring Dr. and Sterling Spur park that appears to be struggling. (Pic.26)



Balm Boyette, Okerlund

27. There are a few 'Pacific Blue' Juniper that have died and need to be replaced at the park on Well Spring Dr. and Sterling Spur Ave. park by the table.
28. Repair a rut in the turf on the backside of the Well Spring Dr. and Sterling Spur Ave. park.
29. Treat broadleaf turf weeds on the backside of the mound on the exit side of Woodland Spur Dr. and Balm Boyette Rd. intersection.
30. Treat active ant mounds or smooth out non active ones in the tree rings along Balm Boyette Rd. ROW.
31. Clean out dead in Flax Lily on Balm Boyette Rd. ROW just South of the large roundabout.
32. Treat weeds in the beds on Balm Boyette Rd. ROW.
33. Treat Dollar weed taking over beds and tree rings on Balm Boyette Rd. just before you get to Swiss Bridge.
34. Diagnose and treat the Flax Lilies on Swiss Bridge median just after entering the gate off Balm Boyette Rd.
35. Treat weeds in the bed at the lift station on Swiss Bridge.
36. Treat large ant mound on Swiss Bridge at the roundabout of the models. (Pic. 36>)
37. Paddock Woods roundabout looks much better. Just need to treat an area of sedge in the turf.



Tab 2

Landscape Maintenance Services Agreement

This Landscape Maintenance Services Agreement (this “**Agreement**”) is entered into as of November 15, 2023 between the **Hawkstone Community Development District**, a local unit of special-purpose government organized and established under Chapter 190, Florida Statutes (the “**District**”) and **Carson’s Lawn & Landscaping Services LLC**, a Florida limited liability company (the “**Contractor**”).

Background Information:

The District owns, operates, and maintains certain landscaping within and around the District. The District desires to retain an independent contractor to provide landscape maintenance services for certain lands within and around the District. Contractor submitted a proposal and represents that it is qualified to serve as a landscape maintenance contractor and provide services to the District. In consideration of the Contractor’s agreement to perform the services described below and the District’s agreement to compensate the Contractor the parties desire to enter into this Agreement.

Operative Provisions:

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference is incorporated by reference as a material part of this Agreement.
2. **Contractor’s Representations.** In order to induce the District to enter into this Agreement, Contractor makes the following representations, upon which the District has actually and justifiably relied:
 - a. That Contractor has examined and carefully studied the project site, and that Contractor has the experience, expertise, and resources to perform all required work.
 - b. That Contractor has visited the site and at least a fair representative sample of the project area and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, performance or furnishing of the work to be performed pursuant to this Agreement.
 - c. The Contractor agrees to be responsible for the care, health, maintenance, and replacement, if necessary, of the existing landscaping, in its current condition, and on an “as is” basis.
 - d. The Contractor shall be strictly liable for the decline or death of any plant material, regardless of whether such decline or death is due to the negligence of the Contractor, except that the Contractor shall not be responsible for fire, cold, storm or wind damage, incurable or uncontrollable diseases, or damage due to vandalism, upon written notice to the District.
 - e. No changes to the compensation set forth in this Agreement shall be made based on any claim that the existing landscaping was not in good condition or that the site was unsuitable for such landscaping.
 - f. That Contractor is familiar with and can and shall comply with all federal, state, and local laws and regulations that may affect cost, progress, performance, and furnishing of the work to be performed pursuant to this Agreement.
3. **Description of Work.**
 - a. The work to be performed shall include all labor, material, equipment, supervision, and transportation necessary to perform the services as described in the **Contractor’s Proposal** (hereinafter referred to as the “**Work**”), for the all ponds, common areas, end caps, and open spaces shown in and referenced to in the **Landscape Map**. The Contractor’s Proposal and Landscape Maintenance Map are attached hereto as **Composite Exhibit “A”**.
 - b. The Contractor agrees that the District shall not be liable for the payment of any work or services unless the District, through an authorized representative of the District, authorized the Contractor, in writing, to perform such work.

4. **Additional Work.** If the District should desire additional work or services, or to add additional lands to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the parties shall agree in writing to an addendum, amendment, or work order authorization. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.
5. **Emergency Services.** In the event of an emergency or disaster, Contractor shall provide the District the following services:
- a. Debris removal services shall be available on a timely basis and at a reasonable price. Prior to mobilization for debris removal activities, Contractor shall provide District, in writing, hourly rates for personnel, and equipment. Unreasonable rates will be rejected. All overhead costs are inclusive in the hourly rates.
 - b. Hourly rates for equipment apply only when equipment is operating and includes all associated costs such as operator, fuel, maintenance, and repair.
 - c. Personnel and equipment hourly rates include only those hours that Contractor's personnel are performing the debris removal activities. Stand-by time is not an eligible expense.
 - d. Disaster recovery assistance services shall not exceed a total of 70 hours worked for each emergency/disaster.
 - e. Contractor shall maintain and supply District all the necessary and adequate documentation on all emergency/disaster-related services to support reimbursement by other local, state, or federal agencies.
 - f. District reserves the right to immediately terminate all disaster recovery assistance activities under this Agreement for any reason. District will not be held responsible for any loss incurred by Contractor as a result of District's election to terminate these activities pursuant to this paragraph.
6. **Manner of Performance.**
- a. While performing the Work, the Contractor shall assign such experienced staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Work in accordance with the specifications.
 - b. All Work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be of the very highest quality at least in accordance with industry standards and best management practices, such as IFAS.
 - c. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.
 - d. The Contractor shall assign the same work personnel and supervisors to the District to maintain the property in a consistent manner by workers that are familiar with the property and the procedures expected.
 - e. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement at no additional cost to the District.
 - f. Contractor shall use due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair, at its sole cost, any damage resulting from the Work within 24 hours of the damage occurring or receiving written notice, whichever is earlier to the satisfaction of the District.
 - g. Contractor is responsible for vehicular safety within the community and shall use the proper warning safety equipment. Any motorized equipment used on the roadways of the community must be legally equipped.
 - h. Contractor shall replace, at Contractor's expense, all plant material that, in the opinion of the District fails to maintain a healthy, vigorous condition as a result of the Contractor's failure to perform the Work specified herein.
 - i. It is the responsibility of the Contractor to notify the District in writing of any conditions beyond

the control of the Contractor or Work that may result in the damage and/or loss of plant material, vegetation, sod, or other landscaping. This responsibility includes but is not limited to the following: vandalism and/or other abuse of property, areas of the site that continually hold water, areas of the site that are consistently too dry. Contractor shall provide such items via written notice together with recommended solutions and related costs. Failure of the Contractor to report such items shall result in the Contractor incurring full responsibility and cost for repairs or replacements.

- j. In the event that time is lost due to heavy rains ("**Rain Days**"), the Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services during the same week as any Rain Days. The Contractor shall provide services on Saturdays if needed to make up Rain Days with prior notification to and approval by, the District's representative.
- k. The District shall be contacted at least 48 hours ahead of time when services cannot be performed by Contractor on schedule and an alternate time shall be scheduled in accordance with the District's rules and regulations for operations of contractors on site. The District may at any time request alterations to the general maintenance service timing provided that the Contractor may accomplish the request without incurring additional expense for equipment, materials, or labor.

7. **Time of Commencement.** The work to be performed under this Agreement shall commence on the date of this Agreement. Contractor shall provide the District the requisite insurance referenced herein and prior to commencing any work.

8. **Term and Renewal.** The initial term of this Agreement shall be for 1 year from the date of this Agreement. At the end of the initial term, the Agreement shall automatically renew for subsequent 1 year terms pursuant to the same contract provisions as the initial term, until terminated by either party pursuant to the termination provision below.

9. **Termination.**

- a. Contractor may terminate this Agreement with 60 days' written notice with or without cause. Termination notice must be sent to and received by the District by certified mail or email. The 60-day notice shall commence on the day of actual receipt of said written notice by the District.
- b. The District may, in its sole and absolute discretion, whether or not reasonable, on 30 days' written notice to Contractor, terminate this Agreement at its convenience, with or without cause, and without prejudice to any other remedy it may have. Termination notice must be sent to the Contractor by certified mail or email. The 30-day notice shall commence on the day of mailing of said notice to the Contractor.
- c. Upon termination of this Agreement, the Contractor shall be entitled to receive payment for work executed, subject to whatever claims or off-sets the District may have against the Contractor.
- d. On a default by Contractor, the District may elect not to terminate this Agreement, and in such event it may make good the deficiency in which the default consists, and deduct the costs from the payment then or to become due to Contractor. The District specifically reserves all rights available under the law or equity should there be a default by Contractor which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

10. **District Representatives and Inspections.**

- a. The District hereby designates the District Manager, Property Manager, and other representatives of the District Manager's office to act as the District's representatives. The District's representatives shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Work.
- b. The Contractor agrees to meet with a District representative no less than 2 times per month to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement. At that time, the District will compile a list of landscape related items that should be performed before

- the next walk through.
- c. The District will be responsible for scheduling the monthly inspections. The District must have no less than 14 days' notice if there is a need to reschedule.
 - d. All scheduled inspections will proceed with or without the attendance of the Contractor. Notwithstanding, Contractor is responsible for a weekly inspection of the entire property subject to the Work.
 - e. If the District representatives identify any deficient areas, the District representatives shall notify the Contractor through a written report or otherwise. The Contractor shall then within the time period specified by the District representatives, or if no time is specified within 48 hours, explain in writing what actions shall be taken to remedy the deficiencies. Upon approval by the District, the Contractor shall take such actions as are necessary to address the deficiencies within the time period specified by the District, or if no time is specified by the District, then within 3 days and prior to submitting any invoices to the District.

11. Compensation

- a. As compensation for the Work (as outlined in **Composite Exhibit "A" – Contractor's Proposal & Landscape Map**) for work to be performed bi-weekly, the District agrees to pay Contractor **\$3,080.00** per month.
- b. Contractor shall invoice the District monthly for services provided during the previous month. The format of the invoice and backup documentation shall strictly adhere to the requirements established by District and at a minimum shall include:
 - i. the District's name
 - ii. the Contractor's name
 - iii. the invoice date
 - iv. an invoice number
 - v. a reference to a proposal number if applicable
 - vi. the location
 - vii. descriptive enough to allow reader to understand services performed
 - viii. an itemized listing of all costs billed on the invoice with a description of each service
 - ix. the time frame within which the services were provided
 - x. the address or bank information to which payment is to be remitted.
 - xi. the Contractor will issue a credit on invoices for service dates that are missed and that were not made up.
- c. In the event services are not needed (dry times and mowing not needed on the frequency designated in the Scope of Services), inclement weather, or other conditions outside the control of the Contractor that cause certain services to not be necessary or to be missed the Contractor shall inform the District on a weekly basis and provide a written plan of performing other services on the property, making up the missed services on a later date, or issuing a credit on invoices.
- d. The District shall provide payment within 45 days of receipt of invoices, unless such invoice is disputed as described below, in accordance with Florida's Prompt Payment Act, Section 218.70, Florida Statutes.
- e. If the District disputes or questions any part or all of an invoice, the District shall advise Contractor in writing of such questions or disputes within 10 days of the District's receipt of such invoice.
- f. In the event of any dispute regarding the Work performed to date and so long as the District is pursuing resolution of such dispute in an expeditious manner, Contractor, including any of Contractor's subcontractor(s) or agent(s) responsible for the Work, shall continue to carry on performance of the Work and maintain their progress during any such dispute, lawsuit or other proceeding to resolve the dispute, and District shall continue to make payments of undisputed amounts to Contractor in accordance with this Agreement.

- g. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers, or laborers, and further require that the Contractor provide an affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

12. Duties and Rights of Contractor. Contractor's duties and rights are as follows:

- a. *Responsibility for and Supervision of the Work:* Contractor shall be solely responsible for all work specified in this Agreement, including the techniques, sequences, procedures, means, and coordination for all work. Contractor shall supervise and direct the work to the best of its ability, giving all attention necessary for such proper supervision and direction.
- b. *Discipline, Employment, Uniforms:* Contractor shall maintain at all times strict discipline among its employees and shall not employ for work on the project any person unfit or without sufficient skills to perform the job for which such person is employed. All laborers and foremen of the Contractor shall perform all Work on the premises in a uniform to be designed by the Contractor. The shirt and pants shall be matching and consistent. At the start of each day, the uniform shall be reasonably clean and neat. No shirtless attire, no torn or tattered attire or slang graphic T-shirts are permitted. No smoking in or around the buildings will be permitted. Rudeness or discourteous acts by Contractor employees will not be tolerated. No Contractor solicitation of any kind is permitted on property.
- c. *Furnishing of Labor, Materials/Liens and Claims:* Contractor shall provide and pay for all labor, materials, and equipment, including tools, equipment and machinery, utilities, including water, transportation, and all other facilities and services necessary for the proper completion of work in accordance with this Agreement. Contractor waives any right to file mechanic's and construction liens. The Contractor shall keep the District's property free from any material men's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within 3 business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.
- d. *Payment of Taxes, Procurement of Licenses and Permits, Compliance with Governmental Regulations:* Contractor shall pay all taxes required by law in connection with the Work, including sales, use, and similar taxes, and shall secure all licenses and permits necessary for proper completion of the Work, paying the fees therefore and ascertaining that the permits meet all requirements of applicable federal, state and county laws or requirements. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances, including conservation easements applicable to the District. If the Contractor fails to notify the District in writing within 5 days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within 5 days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.

- e. *Responsibility for Negligence of Employees and Subcontractors:* Contractor shall be fully responsible for all acts or omissions of its employees, its subcontractors and their employees, and other persons doing work under any request of Contractor.
- f. *Safety Precautions and Programs:* Contractor shall provide for and oversee all safety orders, precautions, and programs necessary for reasonable safety of the Work. Contractor shall maintain an adequate safety program to ensure the safety of employees and any other individuals working under this Agreement. Contractor shall comply with all OSHA standards. Contractor shall take precautions at all times to protect any persons and property affected by Contractor's work, utilizing safety equipment such as bright vests and traffic cones.
- g. *Monthly Maintenance Reports.* The Contractor has a duty to provide the District a monthly maintenance report, that highlights any significant work done in the previous month, and issues they encountered (including all prior work and history if a problem keeps occurring at the same location), and an update on any work on outstanding issues.

13. Indemnification.

- a. The Contractor does hereby indemnify and hold the District, its officers, agents and employees, harmless from liabilities, damages, losses and costs (including but not limited to reasonable attorney's fees) arising in any manner whatsoever from or out of Contractor's presence at the District for any purpose, including but not limited to performing the Work. The foregoing indemnification includes agreement by the Contractor to indemnify the District for conduct to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Contractor and persons or entities employed or utilized by the Contractor in the performance of this Agreement.
- b. *It is understood and agreed that this Agreement is not a construction contract as that term is referenced in Section 725.06, Florida Statutes, (as amended) and that said statutory provision does not govern, restrict or control this Agreement.*
- c. In any and all claims against the District or any of its agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation under this Agreement shall not be limited in any way as to the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under Workmen's compensation acts, disability benefit acts, or other employee benefit acts.
- d. The Contractor shall and does hereby indemnify and hold the District and anyone directly or indirectly employed by it harmless from and against all claims, suits, demands, damages, losses, and expenses (including attorney's fees) arising out of any infringement of patent or copyrights held by others and shall defend all such claims in connection with any alleged infringement of such rights.

14. Limitations on Governmental Liability. Contractor agrees that nothing herein will constitute or be construed as a waiver of the Districts limitations on liability contained in section 768.28, Florida Statutes, or other statute or law. Any subcontractor retained by the Contractor will acknowledge the same in writing.

15. Insurance.

- a. Before performing any Work, Contractor shall procure and maintain, during the life of the Agreement, unless otherwise specified, insurance listed below. The policies of insurance shall be primary and written on forms acceptable to the District and placed with insurance carriers approved and licensed by the Insurance Department in the State of Florida. No changes are to be made to these specifications without prior written specific approval by the District.
 - i. *Workers' Compensation:* Contractor will provide Workers' Compensation insurance on behalf of all employees who are to provide a service under this Agreement, as required

under applicable Florida Statutes and Employer's Liability with limits of not less than \$100,000.00 per employee per accident, \$500,000.00 disease aggregate, and \$100,000.00 per employee per disease. In the event the Contractor has "leased" employees, the Contractor or the employee leasing company must provide evidence of a Minimum Premium Workers' Compensation policy, along with a Waiver of Subrogation in favor of the District. All documentation must be provided to the District at the address listed below. No contractor or subcontractor operating under a worker's compensation exemption shall access or work on the site.

- ii. Commercial General Liability: Commercial General Liability including but not limited to bodily injury, property damage, contractual, products and completed operations, and personal injury with limits of not less than \$2,000,000.00 per occurrence, \$2,000,000.00 aggregate covering all work performed under this Agreement.
 - iii. Automobile Liability: Including bodily injury and property damage, including all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$1,000,000.00 combined single limit covering all work performed under this Agreement.
 - iv. Umbrella Liability: With limits of not less than \$1,000,000.00 per occurrence covering all work performed under this Agreement.
- b. Each insurance policy required by this Agreement shall:
- i. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability.
 - ii. Be endorsed to state that coverage shall not be suspended, voided, or canceled by either party except after 30 calendar days prior written notice, has been given to the District.
 - iii. Be written to reflect that the aggregate limit will apply on a per claim basis.
- c. The District shall retain the right to review, at any time, coverage, form, and amount of insurance.
- d. The procuring of required policies of insurance shall not be construed to limit Contractor's liability or to fulfill the indemnification provisions and requirements of this Agreement.
- e. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Agreement and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.
- f. Certificates of insurance evidencing coverage and compliance with the conditions to this Agreement, and copies of all endorsements are to be furnished to the District prior to commencement of Work, and a minimum of 10 calendar days after the expiration of the insurance contract when applicable. All insurance certificates shall be received by the District before the Contractor shall commence or continue work.
- g. Notices of accidents (occurrences) and notices of claims associated with work being performed under this Agreement shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.
- h. Insurance requirements itemized in this Agreement and required of the Contractor shall be provided on behalf of all subcontractors to cover their operations performed under this Agreement. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to subcontractors.
- i. All policies required by this Agreement, with the exception of Workers' Compensation, or unless specific approval is given by the District, are to be written on an occurrence basis, shall name the District, its supervisors, officers, agents, employees and volunteers as additional insured as their interest may appear under this Agreement. Insurer(s), with the exception of Workers' Compensation on non-leased employees, shall agree to waive all rights of subrogation against the district, its supervisors, officers, agents, employees or volunteers.

16. Subcontractors. The Contractor shall not award any of the Work to any subcontractor without prior written approval of the District. The Contractor shall be as fully responsible to the District for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as the

Contractor is for the acts and omissions of persons directly employed by the Contractor. Nothing contained herein shall create contractual relations between any subcontractor and the District.

17. Relationship Between the Parties. It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.

18. No Third Party Beneficiaries. This Agreement is solely for the benefit of the District and the Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

19. Public Entity Crimes. Pursuant to Section 287.133(3)(a), Florida Statutes:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Contractor represents that in entering into this Agreement, the Contractor has not been placed on the convicted vendor list within the last 36 months and, in the event that the Contractor is placed on the convicted vendor list, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

20. Scrutinized Companies. Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a "scrutinized company" under the statute and, in the event that the Contractor is designated as a "scrutinized company", the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

21. E-Verification. Pursuant to Section 448.095(2), Florida Statutes,

- a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
- b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.

- i. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.

22. Public Records. As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records required by the District in order to perform the service, (b) upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement term and following completion of this Agreement if the Contractor does not transfer the records to District, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 533-2950, OR BY EMAIL AT MHUBER@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, FLORIDA 33614.

- 23. Waivers.** The failure of any party hereto to enforce any provision of this Agreement shall not be construed to be a waiver of such or any other provision, nor in any way to affect the validity of all or any part of this Agreement or the right of such party thereafter to enforce each and every such provision. No waiver of any breach of this Agreement shall be held to constitute a waiver of any other or subsequent breach.
- 24. Governing Law and Venue.** This Agreement shall be governed under the laws of the State of Florida with venue in Hillsborough County, Florida.
- 25. Enforcement of Agreement.** In the event it shall become necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.
- 26. Amendment.** This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by both parties hereto.
- 27. Assignment.** This Agreement is not transferrable or assignable by either party without the written approval of both parties. In the event that the Contractor is purchased by, acquired by, or merges with another company, the new company must request the District's written consent to the company's assumption of this Agreement.
- 28. Arm's Length Transaction.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

29. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
30. **Authorization.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.
31. **Notices.** Whenever any party desires to give notice to the other party, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other party shall be made.

To the District:

c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614
MHuber@rizzetta.com

To Contractor:

P.O. Box 3203
Riverview, FL 33568
carsonwd@yahoo.com


32. **Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
33. **Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. This Agreement shall supersede and subsume any prior agreements. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Agreement on the day and year first written above.

**Carson's Lawn & Landscaping Services
LLC, a Florida limited liability company**

**Hawkstone
Community Development District**

Carson Wood
Carson Wood (Jan 17, 2024 12:41 EST)
Print Name: Carson Wood
Title: President


Matt Gilman (Jan 16, 2024 09:17 EST)
Chair/ Vice Chair of the Board of Supervisors

CARSON'S LAWN & LANDSCAPING SERVICES LLC

Mailing Address

PO Box 3203

Riverview, FL 33568

813-526-3739

F-813-280-2476

carsonwd@yahoo.com

Page one of

Tree Service

Landscaping

Extra Work

Irrigation

Property Hawkstone - Stogi

Attention Matt Huber

Customer Hawkstone CDD

Address 4065 Crescent Park Drive

Riverview, FL 33578

Phone

E-Mail

Proposal v

Bill

See Attached

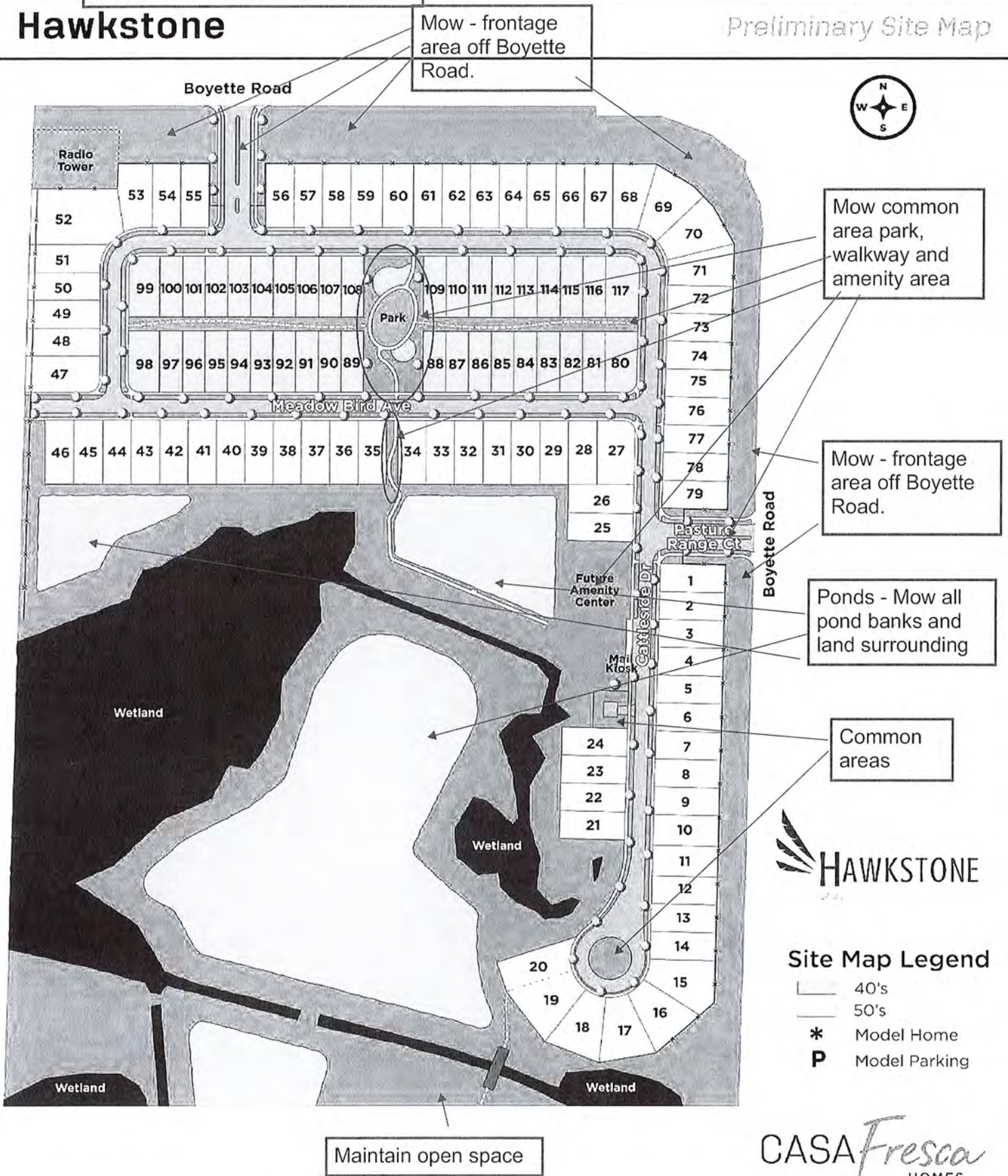
LOCATION	DESCRIPTION	LINE TOTAL
Hawkstone Stogi Common Area	Service includes the following per map provided	
	Frontage area off Boyette Road North and East sides	
	Common Area Park, walk way's, round a bout, Ammenity Area, Lift Station, and Entrance way's.	
	Mow all ponds, pond banks and land surrounding.	
	Service Includes- Edging, weed eating and blowing off all areas	
	Bi-Weekly service per service at \$1,540.00 per cut	
	Service to begin 11/15/2023	
	Monthly	\$ 3,080.00

Authorized By

Date

Hawkstone

Preliminary Site Map



HAWKSTONE

Site Map Legend

- 40's
- 50's
- * Model Home
- P Model Parking

CASA Fresca
HOMES_®

WHY NOT START FRESH?

Site Plans, availability, specifications, pricing, and common areas are subject to change without notice. This is an artist's conceptual rendering. Home sites may be released in phases. Refer to a recorded plat for additional information. Please speak with a Casa Fresca Sales Consultant for current information.
03072023

hello@casafrescathomes.com
CasaFrescaHomes.com



Tab 3

Hawkstone Community Association, Inc.

September 18, 2023

Mail To
Laura Colleen Ivey & Kevin Scott Glines
14710 Horse Trot Road
Lithia, FL 33547

Architectural Approval Notice: 14710 Horse Trot Road

Dear Laura Colleen Ivey Glines:

The architectural change request for the following: Pool & Screen Enclosure has been approved by the Architectural Committee.

This approval is based on the aesthetics of your proposed change and should not be taken as any certification to the construction worthiness or structural integrity of the change you requested. You must follow all local building codes and setback requirements when making this change. A building permit or utility locates may also be required. Please check with all County ordinances prior to commencement.

This approval does not grant you access use to any Association, CDD or County property for purposes of making this modification. If access is required for your modification, you must obtain approval from the landowner in advance.

The Association board reserves the right to make a final inspection of the change to make sure it matches the request you submitted for approval. Please follow the plan you submitted or submit an additional request form if the original plan is modified.

Sincerely,

Rizzetta & Company, Inc.
As Agent for the Hawkstone Community Association, Inc.

Local Office:
2700 S Falkenburg Road, Suite 2745
Riverview, FL 33578
813-533-2950

Mailing Address:
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Email: hoageneral@rizzetta.com

K.Glines



EXHIBIT A-1
ARCHITECTURAL REVIEW COMMITTEE SUBMITTAL FORM
HAWKSTONE COMMUNITY ASSOCIATION, INC.

Directions:

1. Fill in requested information

2. Sign forms

3. Mail with proper postage to:

Hawkstone Community Association Inc.

c/o Rizzetta & Company

3434 Colwell Ave., Ste 200

Tampa, FL, 33614

or Email to: rwelborn@rizzetta.com

Homeowner Name(s): Laura Ivey-Glines + Kevin Glines

Address/Lot: 14710 Horse Trot Rd, Lithia 33547 (Lot 008-19)

Phone/Home: 321 243 5169

Work: 321 243 5169

If you have any questions about this form, or what is required for your project, please contact the Agent for the Association.

A. Brief Description: In the space below or on an attached page, give a description of the alteration, improvement, addition, or other change you would like to make to the exterior of your home (to avoid delays be as clear as possible). Please include such details as the dimension, materials, color, design, location and other pertinent data.

Add a pool + spa plus screen enclosure - see included
documents for details

B. Please attach to this document the following items as applicable:

- Lot Survey showing the location of the improvement
- Landscaping modifications should indicate location and type of plants
- Plans elevation or detailed sketch
- Paint color chip for changes of exterior colors
- Copy of building permit. Association approval shall be in place prior to permitting process
- Other applicable documents as referenced in the Community Guidelines

Other: _____

HOMESOWNER'S AFFIDAVIT

I have read and agree to abide by the Covenants and Restrictions of the Association. I understand and, in return for approval, I agree to be responsible for the following:

- For all losses caused to others, including common areas, as a result of this undertaking, whether caused by me or others.
- To comply with all state and local building codes.
- For any encroachment(s)
- To comply with conditions of acceptance, if any, and
- To complete the project according to approved plans. If modification is not completed as approved, said approval can be revoked and the modification shall be removed at the owner's expense.
- Applicant further acknowledges that drainage swales/easements have been designed and established around homes to carry storm water off the lot and to maintain positive drainage away from the home. The Association or Declarant shall not be responsible for any effect a proposed installation may have on this drainage. The applicant shall be responsible.
- Access for all approved work shall be from the owner's property and not from common areas or neighbor's property.

I also understand that the ARC does not review and assumes no responsibility for the structural adequacy, capacity, or safety features of the proposed construction, alteration, or addition; for soil erosion of uncompactable or unstable soil conditions, for mechanical, electrical or any other technical design requirements for the proposed construction, alteration or addition; or for the performance, workmanship or quality of work of any contractor or of the completed alteration or description.

I agree to abide by the decision of the ARC or the Board of Directors. If the modification is not approved or does not comply, I may be subject to court action by the Association. In such event, I shall be responsible for all reasonable attorneys' fee.

9/6/23
Date of Request

Homeowner's Signature

DO NOT WRITE BELOW THIS LINE

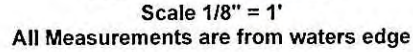
_____ Approved by ARC
 _____ Approved subject to the following conditions:
 _____ Pending, insufficient information. Resubmit requested information.
 Be sure to include the following:

Denial – not approved for the following reasons:

By: _____

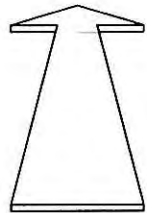
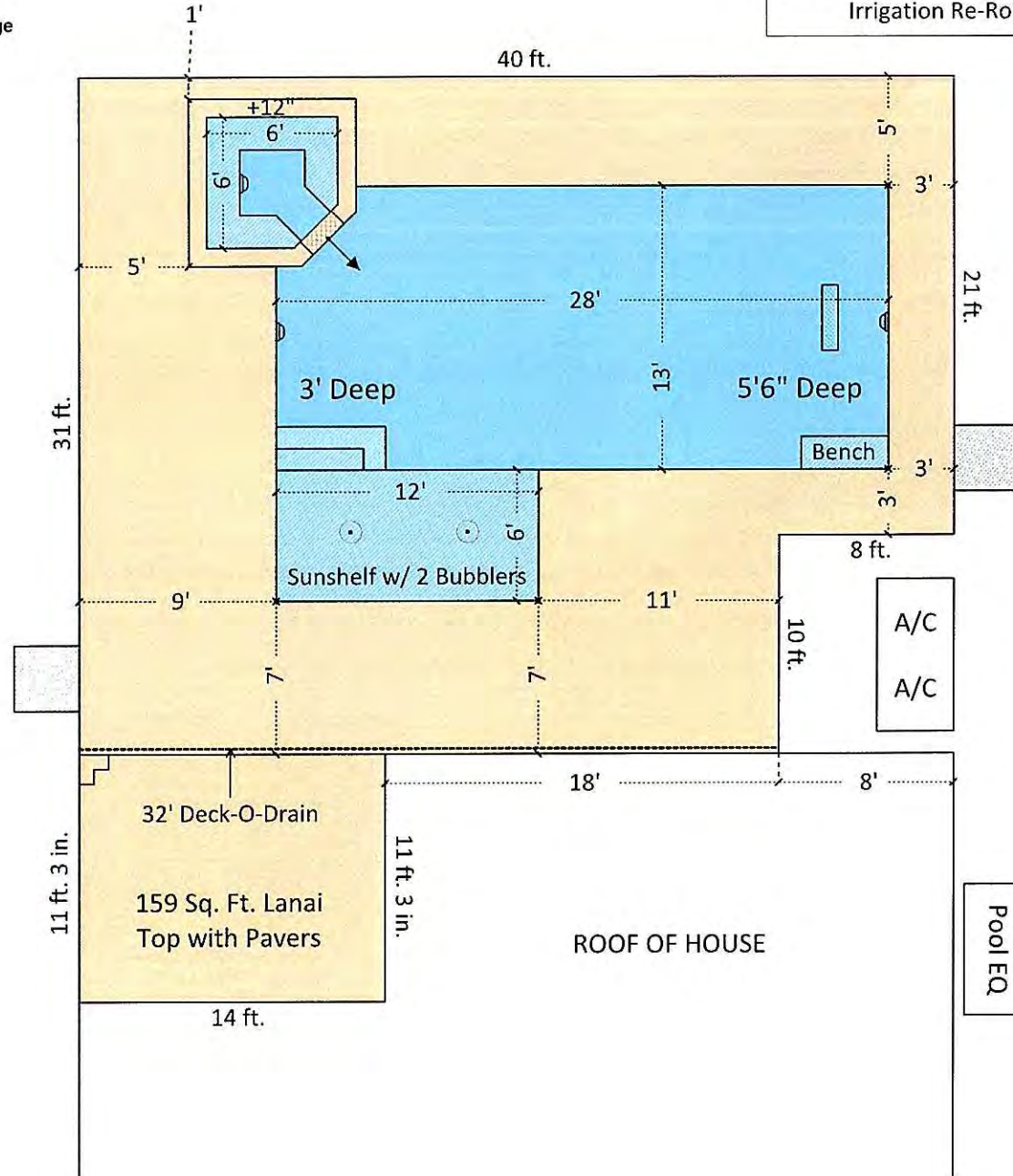
Signature of ARC Member or Agent

Date _____



X Kohls

Homeowner Responsible for Sod Replacement, Irrigation Re-Routing & Gas Hookup



Shuttle Dig

SIZE: 13' x 28'	SQ. FT: 426
DEPTH: 3' - 5'6"	PERIMETER: 93 LF
EST GALLONS: 9,632	COPING: BNB
SWIM OUT: N/A	SKIMMER: 1
BENCH: 4' x 1'6"	RETURNS: 3
INTERIOR: Pebblesheen	RBB: N/A
CLEANER: Stub Out	RBB: 6' @ 12"
LIGHTS: (2) LED Color	RBB: N/A
DRAINS: Channel	AUTO OFV: Yes
FILTER: Jandy	CHILD SAFETY: Alarms by Owner
PUMP: Variable	SANITIZER: Salt Generator

SIZE: 6' x 6'	SQ FT: 34
RAISED: 12"	PERIMETER: 23 LF
SPILLWAY: 24"	JETS: 4
BEAM: 10"	SPA REAR LNFT: 24 LF
LIGHT: LED Color	HEATER: JXI400 NG

TYPE: Pavers	SQ FT: 679
FOOTERS: 110 LF	DECK-O-DRAIN: 32 LF
MONO WALL: None	LANAI SQ FT: 159
RISERS: None	OTHER: N/A

TYPE: <u>Mansard</u>	SIZE: <u>31' x 40' x 21' x 8' x 10'</u>
HEIGHT: <u>1-Story</u>	GUTTER: <u>If Needed</u>
DOORS: <u>2</u>	OTHER: <u>N/A</u>

PS4 PDA System
6' x 12' Sunshelf with (2) Bubblers
TB Pools to CAP Sprinklers
Homeowner to Remove Landscaping for Access

NAME: Kevin & Laura Glines
ADDRESS: 14710 Horse Trot Road, Lithia, FL 33547
SUBDIVISION: Hawkstone
PHONE #: (321) 243-5169
EMAIL: glines411@gmail.com
PRINT DATE: 06/22/2023

TAMPA BAY POOLS
TILE SELECTION - COLOR SHEET

Customer: Glines

TILE COLOR*	BULLNOSE BRICK	PATTERN	PAVER COLOR
1. <u>NFWV637</u>	<u>Sandstone</u>	<u>Mega</u>	<u>McKenzie</u>
2. <u>NEMA-653-VIRIDIS</u>		<u>Smooth</u>	<u>Blend</u>
3. _____			

*Shade variation is inherent in all tile and decking products, including man-made tiles. Shade and texture will vary significantly from piece to piece within production runs.

PAVER THICKNESS
Deck: thick
Lanai: thin
(thick if possible)

Bowl Color: _____ Bowl Shape: _____
Granite Table: _____

ADD ACCENT MARKERS: YES ☐ NO ☒

INTERIOR

Pebble Tec: _____ White Crystal Pebble: yes Pebble Sheen: _____

Q360 Head Color: _____ Bubbler Head Color: white

Screen Color: Bronze Roof Type: Wassard

Child Safety Fence: _____ Alarms: By owner

Virginia LedgeStone contains sharp edges, and some pieces will protrude out further than others, which is not considered a defect and will not be covered under warranty.

Travertine is a natural stone, therefore subject to natural variations in color, quality, shading, veining, and markings from piece to piece. It is a porous stone and will have visible surface pores. Variation is an inherent characteristic of natural stone and no two pieces will ever be the same. These natural characteristics of Travertine are not defects, and will not be covered under warranty.

Thick and thin pavers will not match. Due to the paver composition and the manufacturing process, there are wide color variations between thin and thick pavers of the same color, especially in Pavers with a 3 color blend.

Buyer: K. S. [Signature]

Date: 8/29/23

Tab 4



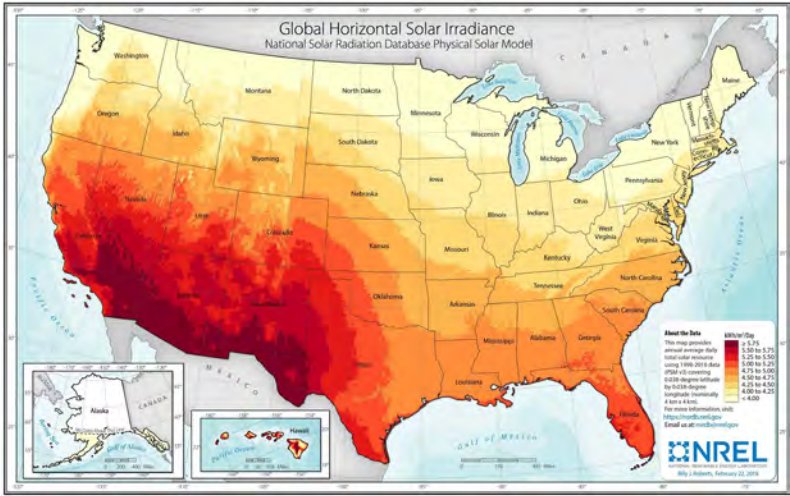
Lighting Design

TECHNICAL PROPOSAL

HBWB Development Services, LLC:
Village Green Mail Kiosk

SALES REPRESENTATIVE / DIANA DALEY
diana@streetleaf.com / 813.822.4925

SOLAR CALCULATION BASED OFF OF STUDY



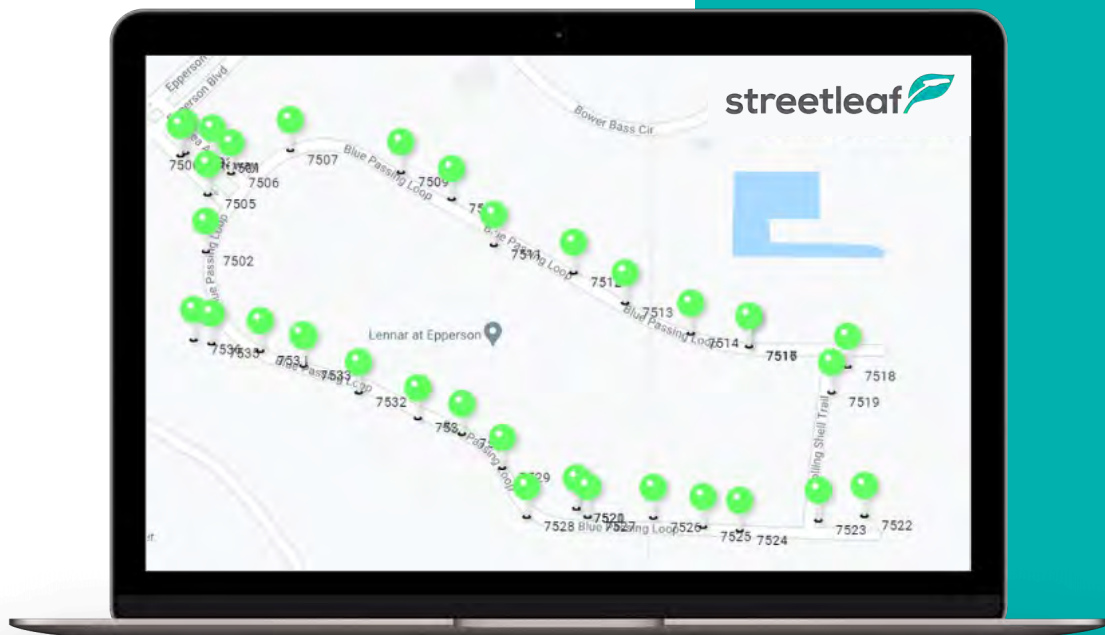
Lithia, FL has an average monthly Global Horizontal Irradiance (GHI) of 5.21 kWh/m2/per day and lowest average GHI of 3.3 in December.

Streetleaf has optimized the proposed system based on this solar data.

PRODUCT SPECS BASED ON SOLAR STUDY

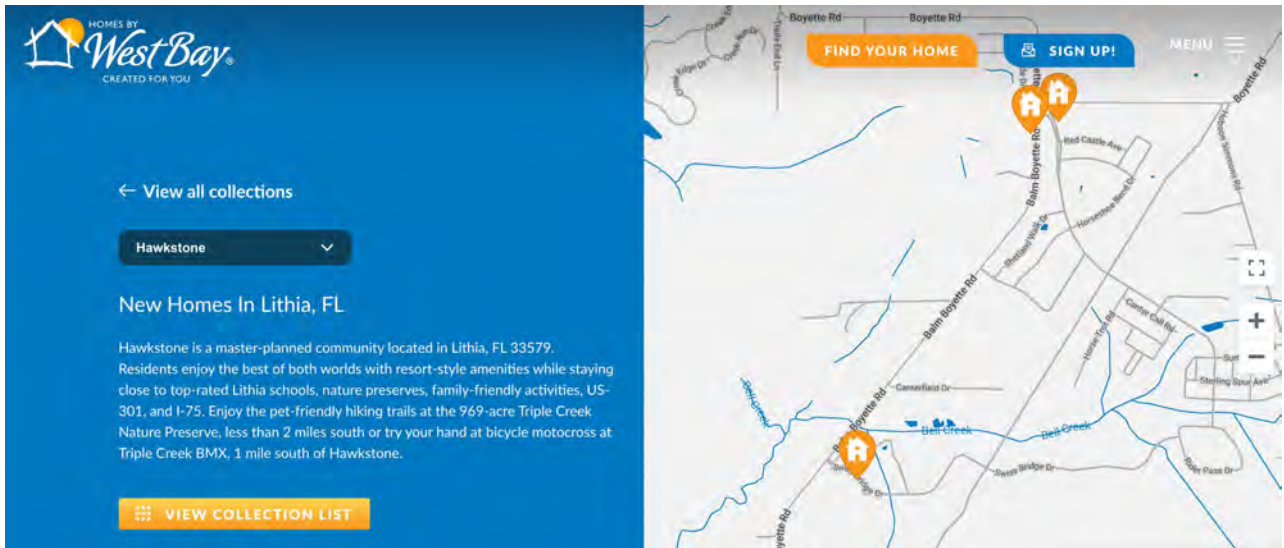
- › 220W PV Module
- › 1229 Wh Lithium Battery
- › 40W LED Luminaire
- › 21ft Direct Burial Pole

INCLUDED: State-of-the-Art remote monitoring system. This allows for customizable lighting schedules and proactive maintenance tracking.



LIGHTING PLAN & PROPOSAL

QUOTE DETAILS



2 Streetleaf Solar Lights:

- Direct Purchase -- \$5,175 per light
- \$300 per light installation estimate

ENFORCED CODES & STANDARDS:

IESNA

AASHTO

SMART LIGHTING FOR GREEN LIVING



50 30W Solar Streetlights
will offset over 10,200 lbs
of Carbon Dioxide per year



Equivalent to saving over
5,100 lbs of coal that would
have been burnt to power
traditional grid-tied lights



Wildlife Friendly – Reduced
excess light and dim control
means less disruption to
nocturnal wildlife



**DISCLAIMER: The "Sustainability Facts" were calculated using an average daily power use based on a 12-hour run time. This information was entered into the Environmental Protection Agency's (EPA) Greenhouse Gas Equivalencies Calculator.

Tab 5

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, January 17, 2024, at 4:00 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:

Matt O'Brien	Chairperson
Brent Dunham	Vice Chairperson
Allison Martin	Assistant Secretary

Also present were:

Matthew Huber	District Manager; Rizzetta & Co.
John Fowler	Landscape Specialist; Rizzetta & Co.
Michael Broadus	District Counsel; Straley Robin Vericker
Dustin Johnson	Representative; Homes by WestBay

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Mr. Huber called to order the meeting and performed a roll call, confirming that a quorum was present.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

During the meeting, some attendees expressed their concerns about the district. One resident asked if the back gate of the community was operating correctly and whether it was opening and closing on time. Several attendees had concerns regarding the safety of the children at the bus stop near the amenity center and requested that the bus stop be relocated due to safety hazards. The Board was informed that there was standing water in the Bocce Ball Area, but the resident was informed that the CDD board could not act on this issue as the area was not under CDD's jurisdiction. Residents expressed concern about the lack of lighting at the pickleball court. The Board informed them that lights would be installed soon. Additionally, the Board was notified that the dumpster at the amenity center had not been picked up by Waste Management, and some residents were using it as a communal dumpster. To address this issue, the HOA will send an E-Blast to residents, reminding them that the dumpster is intended for specific use and is not for public use.

THIRD ORDER OF BUSINESS**Staff Reports****A. Landscape Inspection Report****1. Presentation of Landscape Inspection Report**

At the meeting, the Board received information about the deteriorating condition of the turf hole located in front of the amenity center. Additionally, fungus has been observed growing around the newly installed plants. The Board has expressed concerns about tree straps being blown into the community. Sunrise has assured that they will address the issue.

B. District Counsel**1. Ratification of Stogi Carson's Lawn and Landscaping Services Agreement**

Mr. Broadus was present; no report was given at the time. The Board will ratify the Stori Carson's Lawn and Landscaping Services Agreement at the next meeting upon Carson's execution.

C. District Engineer

Not present, no report was given at the time.

D. District Manager

The next meeting will be held on Wednesday, February 20, 2024, at 4:00 p.m.

Mr. Huber was present. He presented Resolution 2024-01, Designating a Secretary of the District to the Board.

On a Motion by Ms. Martin seconded by Mr. Dunham, with all in favor, The Board of Supervisors adopted Resolution 2024-01, Designating a Secretary of the District, for the Hawkstone Community Development District.

FOURTH ORDER OF BUSINESS**Discussion of Off-Duty Patrol Services**

A discussion ensued regarding the off-duty patrol services. Mr. Huber was advised by the Board that they would like to change the schedule for off-duty patrol services.

FIFTH ORDER OF BUSINESS**Consideration of Streetleaf Outdoor Lighting Agreement**

On a Motion by Ms. Martin seconded by Mr. O'Brien, with all in favor, the Board of Supervisors ratified the Streetleaf Outdoor Lighting Agreement, for the Hawkstone Community Development District.

SIXTH ORDER OF BUSINESS**Discussion of Water Bottle Fountain**

A discussion ensued regarding the water bottle fountain and the budget for this feature for the community.

On a Motion by Ms. Martin seconded by Mr. Dunham, with all in favor, the Board of Supervisors approved for Staff to inquire about proposals for the Water Bottle Fountain, not to exceed \$2,795, for the Hawkstone Community Development District.

SEVENTH ORDER OF BUSINESS**Consideration of Regular Minutes of
Board of Supervisors Meeting held
on December 20, 2023**

On a Motion by Mr. Dunham seconded by Ms. Martin, with all in favor, the Board of Supervisors approved the Regular Meeting Minutes for December 20, 2023, the Hawkstone Community Development District.

EIGHTH ORDER OF BUSINESS**Ratification of Operations
and Maintenance Expenditures
for November and December 2023**

On a Motion by Ms. Martin seconded by Mr. O'Brien, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures report for November (\$106,055.24) and December 2023 (\$61,628.96), for the Hawkstone Community Development District.

NINTH ORDER OF BUSINESS**Supervisor requests**

There were no supervisors' requests at this time.

TENTH ORDER OF BUSINESS**Adjournment**

On a Motion by Ms. Martin seconded by Mr. Dunham, with all in favor, the Board of Supervisors adjourned the meeting at 4:34 p.m., for the Hawkstone Community Development District.

Secretary/Assistant Secretary

Chairman/ Vice Chairman

Tab 6

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures January 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$254,159.41**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aqua Sentry	100295	10047	Cleaning & Maintenance of Pools 11/23	\$ 3,149.99
Aqua Sentry	100314	10418	Cleaning & Maintenance of Pools 12/23	\$ 3,199.98
Aqua Sentry	100329	10538	Cleaning & Maintenance of Pools 01/24	\$ 3,100.00
Carson's Lawn & Landscaping Services LLC	100296	7904	Stogi - Common Areas 11/23	\$ 3,080.00
Carson's Lawn & Landscaping Services LLC	100296	7917	Hinton - Pond Banks 11/23	\$ 8,465.00
Carson's Lawn & Landscaping Services LLC	100309	7934	Hinton - Pond Banks & TECO Easement 12/23	\$ 8,465.00
Carson's Lawn & Landscaping Services LLC	100309	7935	Stogi - Common Areas 12/23	\$ 3,080.00
Carson's Lawn & Landscaping Services LLC	100330	7949	Hinton - Pond Banks & TECO Easement 01/24	\$ 8,465.00
Carson's Lawn & Landscaping Services LLC	100330	7950	Stogi - Common Areas 01/24	\$ 3,080.00
Florida Department of Revenue	ACH	39-8018773824-6 01/24	Sales Tax Collection Period 10/23 - 12/23 ACH	\$ 6.98
Hawkstone Two Community Association	100318	011624	Reimbursement for TECO 211029672824 11/23	\$ 7,315.69
Hidden Eyes, LLC	100297	734448	Security Monitoring 12/01/23-12/31/23	\$ 1,630.51
Hidden Eyes, LLC	100315	735574	Security Monitoring 01/01/24-01/31/24	\$ 1,695.41

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Hidden Eyes, LLC	100331	736658	Security Monitoring 02/01/24-02/29/24	\$ 1,695.41
Hidden Eyes, LLC	100298	INV000006791	Fobs 10/23	\$ 2,355.00
Hillsborough County BOCC	100299	0458247861 11/23	14285 Swiss Bridge Dr. Comm Irrigation 11/23	\$ 650.66
Hillsborough County BOCC	100320	0458247861 12/23	14285 Swiss Bridge Dr. Comm Irrigation 12/23	\$ 472.29
Hillsborough County BOCC	100299	3625962647 11/23	Irrigation 11/23	\$ 4,908.76
Hillsborough County BOCC	100320	3625962647 12/23	Irrigation 12/23	\$ 3,072.23
Hillsborough County BOCC	100299	5374095230 12/23	Commercial Irrigation 12/23	\$ 3,066.57
Hillsborough County BOCC	100320	5374095230 12/23B	Commercial Irrigation 12/23	\$ 1,870.66
Hillsborough County BOCC	100299	8774586170 11/23	13060 Wellspring Dr - Commercial Irrigation 11/23	\$ 406.15
Hillsborough County BOCC	100320	8774586170 12/23	13060 Wellspring Dr - Commercial Irrigation 12/23	\$ 234.15
HomeTeam Pest Defense, Inc.	100300	97613478	Pest Control 12/23	\$ 33.00
HomeTeam Pest Defense, Inc.	100321	98257147	Pest Control 01/24	\$ 36.30
IPFS Corporation	100301	GAA-D40527 12/23	Insurance FY 23/24 Pmnt#3 12/23	\$ 3,339.93

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
IPFS Corporation	100325	GAA-D40527 01/24	Insurance FY 23/24 Pmnt#4 01/24	\$ 3,339.93
Luxury Stoneworks	100310	122223	Pool Repair 12/23	\$ 1,196.00
Nicolas DeArmas	100302	ND122023	Board of Supervisors Meeting 12/20/23	\$ 200.00
Poop 911	100303	7917735	Monthly - 5 Stations Emptied 11/23	\$ 193.92
Poop 911	100322	8052856	Monthly - 5 Stations Emptied 12/23	\$ 193.92
Rizzetta & Company, Inc.	100293	INV0000086365	Annual Dissemination Services 01/24	\$ 7,000.00
Rizzetta & Company, Inc.	100294	INV0000086441	District Management Fees 01/24	\$ 5,229.41
Solitude Lake Management, LLC	100304	PSI025991	Aquatic Maintenance 11/23	\$ 1,846.25
Solitude Lake Management, LLC	100304	PSI028749	Wetland Monitoring & Maintenance 11/23	\$ 350.00
Solitude Lake Management, LLC	100311	PSI035724	Aquatic Maintenance 12/23	\$ 1,846.25
Solitude Lake Management, LLC	100311	PSI035928	Wetland Monitoring & Maintenance 12/23	\$ 350.00
Solitude Lake Management, LLC	100311	PSI036145	Aquatic Maintenance 12/23	\$ 1,440.40
Solitude Lake Management, LLC	100332	PSI041852	Aquatic Maintenance 01/24	\$ 1,440.40

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Solitude Lake Management, LLC	100332	PSI041968	Wetland Monitoring & Maintenance 01/24	\$ 350.00
Solitude Lake Management, LLC	100332	PSI042690	Aquatic Maintenance 01/24	\$ 1,846.25
Steadfast Environmental, LLC	100313	SE-23342	Erosion Repair 12/23	\$ 1,200.00
Straley Robin Vericker	100305	23984	General Legal Services 12/23	\$ 1,672.50
Sunrise Landscape	100306	13990	Monthly Landscape Maintenance Hinton 1A1 and 1A2 10/23	\$ 14,946.33
Sunrise Landscape	100306	14047	Irrigation Repairs 10/23	\$ 801.28
Sunrise Landscape	100306	14271	Monthly Landscape 11/23	\$ 6,990.50
Sunrise Landscape	100306	14273	Monthly Landscape - Darsey - 11/23	\$ 4,373.80
Sunrise Landscape	100306	14274	Monthly Landscape - Okerlund - 11/23	\$ 2,246.21
Sunrise Landscape	100306	14280	Monthly Landscape Maintenance Hinton 1A1 and 1A2 11/23	\$ 14,946.33
Sunrise Landscape	100306	15083	Monthly Landscape Maintenance Hinton 1A1 and 1A2 12/23	\$ 14,946.33
Sunrise Landscape	100328	15342	Mulch Install 12/23	\$ 21,125.00
Sunrise Landscape	100328	15348	Mulch Install Hawkstone - Okerlund 12/23	\$ 2,275.00

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sunrise Landscape	100326	15400	Irrigation Repair 12/23	\$ 375.00
Sunrise Landscape	100326	15401	Irrigation Repair 12/23	\$ 600.00
Sunrise Landscape	100333	15691	Monthly Landscape 01/24	\$ 6,990.50
Sunrise Landscape	100333	15692	Irrigation Repairs 12/23	\$ 1,067.55
Sunrise Landscape	100333	15695	Monthly Landscape - Darsey - 01/24	\$ 4,373.80
Sunrise Landscape	100333	15696	Monthly Landscape - Okerlund - 01/24	\$ 2,246.21
Sunrise Landscape	100333	15709	Monthly Landscape Maintenance Hinton 1A1 and 1A2 01/24	\$ 14,946.33
TECO	ACH	211028332917 11/23 ACH	16401 Boyette RD - Street Lights 11/23 ACH	\$ 2,887.63
TECO	100319	211029672824 12/23	16401 Boyette Rd Street Lights 12/23	\$ 3,293.37
TECO	100335	211029672824 1/24	16401 Boyette Rd Street Lights 01/24	\$ 668.76
TECO	100335	221008701049 01/31/24	16401 Boyette Road Lighting Services 12/23	\$ 843.07
TECO	100317	221009163835 11/23	12237 Cattleside Dr, Lift Station 11/23	\$ 344.06
TECO	100334	221009163835 12/23	12237 Cattleside Dr, Lift Station 12/23	\$ 107.53

Hawkstone Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
TECO	100307	Hawkstone Electric Summary 11/23	Electric Summary 11/23	\$ 13,348.61
Total Community Maintenance, LLC	100323	6322	Monthly Janitorial Services 01/24	\$ 2,155.00
Total Community Maintenance, LLC	100327	6369	Emergency Dumpster & Clean Up 01/24	\$ 1,650.00
U.S. Bank	100312	7102282	Trustee Fees Area 1 Series 2019 10/01/23-09/30/24	\$ 4,040.63
U.S. Bank	100312	7165127	Trustee Fees Series 2021 12/01/2023 - 11/30/2024	\$ 4,040.63
Waste Management Inc. of Florida	100308	9976413-2206-7	Waste Services 11/23	\$ 231.42
Waste Management Inc. of Florida	100308	9984194-2206-3	Waste Services 12/23	\$ 231.42
Waste Management Inc. of Florida	100324	9991949-2206-1	Waste Services 01/24	<u>\$ 497.21</u>
Report Total				<u>\$ 254,159.41</u>

Aqua Sentry

13194 US Highway 301 S Suite 154

Riverview, FL 33578 US

813-943-2755

AquaSentryTampa@gmail.com



INVOICE

BILL TO

Matthew Huber

Hawkstone

Hawkstone Blvd

Lithia, FLA 33547 USA

INVOICE # 10047**DATE** 11/01/2023**DUE DATE** 12/01/2023**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Hawkstone:Hawkstone	1	3,100.00	3,100.00
Cleaning and Maintenance of pools			
Phosphate	1	49.99	49.99
Treatment:Phosphate			
Treatment			
Treatment to remove phosphate buildup in pool			

RECEIVED
11.01.23

BALANCE DUE

\$3,149.99

Aqua Sentry

13194 US Highway 301 S Suite 154

Riverview, FL 33578 US

813-943-2755

AquaSentryTampa@gmail.com



INVOICE

BILL TO

Matthew Huber

Hawkstone

Hawkstone Blvd

Lithia, FLA 33547 USA

INVOICE # 10418**DATE** 12/02/2023**DUE DATE** 01/01/2024**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Hawkstone:Hawkstone	1	3,100.00	3,100.00
Cleaning and Maintenance of pools			
Phosphate	2	49.99	99.98
Treatment:Phosphate			
Treatment			
Treatment to remove phosphate buildup in pool			

BALANCE DUE

\$3,199.98**RECEIVED**
12.04.23

Aqua Sentry

13194 US Highway 301 S Suite 154

Riverview, FL 33578 US

813-943-2755

AquaSentryTampa@gmail.com



INVOICE

BILL TO

Matthew Huber

Hawkstone

Hawkstone Blvd

Lithia, FLA 33547 USA

INVOICE # 10538**DATE** 01/01/2024**DUE DATE** 01/31/2024**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Hawkstone:Hawkstone Cleaning and Maintenance of pools	1	3,100.00	3,100.00

BALANCE DUE

\$3,100.00**RECEIVED**
01.03.24

Billing Address
P.O. Box 3203
Riverview, FL 33568

DATE: November 16, 2023
Invoice # 7904

Billing address	Service address
Hawkstone CDD Attn: Christina Newsome 434 Colwell Avenue, Suite 200 Tampa, FL 33614	Hawkstone - Stogi

ID		QTY	COST	TOTAL
	Hawkstone Stogi Common Area			
	Service includes the following per map provided			
	A) Frontage area off Boyette Road North and East sides			
	B) Common Area Park, walk way's, round a bout, Amenity Area, Lift Station, and Entrance way's.			
	C) Mow all ponds, pond banks and land surrounding.			
	D) Service Includes- Edging, weed eating and blowing off all areas			
	E) Bi-Weekly service per service at \$1,5400.00 per cut			\$ 1,540.00
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$ 3,080.00

Phone #
813-526-3739

RECEIVED
11.21.23

E-mail
carsonwd@yahoo.com

Carson's Lawn & Landscaping Services LLC

Billing Address
P.O. Box 3203
Riverview, FL 33568

INVOICE

DATE: November 22, 2023
Invoice # 7917

Billing address
Hawkstone CDD Attn: Christina Newsome 434 Colwell Avenue, Suite 200 Tampa, FL 33614

Service address
Hinton (all common areas)

PAYMENT DUE UPON RECEIPT				
ID		QTY	COST	TOTAL
	Hawkstone - Hinton			
	Pond Banks			
	A) Maintain 13 total ponds bi-weekly			\$ 7,840.00
	Hinton TECO Easement			
	A) Maintained Bi-Weekly			\$ 625.00
	HAW-HIN 1665			
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$ 8,465.00

Phone #
813-526-3739

RECEIVED
11.22.23

E-mail
carsonwd@yahoo.com

Carson's Lawn & Landscaping Services LLC

Billing Address
P.O. Box 3203
Riverview, FL 33568

INVOICE

DATE: December 27, 2023
Invoice # 7934

Billing address	Service address
Hawkstone CDD Attn: Matthew Huber 434 Colwell Avenue, Suite 200 Tampa, FL 33614	Hinton (all common areas)

PAYMENT DUE UPON RECEIPT				
ID		QTY	COST	TOTAL
	Hawkstone - Hinton			
	Pond Banks			
	A) Maintain 13 total ponds bi-weekly		\$	7,840.00
	Hinton TECO Easement			
	A) Maintained Bi-Weekly		\$	625.00
	HAW-HIN 1665			
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$ 8,465.00

Phone #
813-526-3739

E-mail
carsonwd@yahoo.com

RECEIVED
12.27.23

Billing Address
P.O. Box 3203
Riverview, FL 33568

DATE: December 27, 2023
Invoice # 7935

Billing address	Service address
Hawkstone CDD Attn: Matthew Huber 434 Colwell Avenue, Suite 200 Tampa, FL 33614	Hawkstone - Stogi

ID		QTY	COST	TOTAL
	Hawkstone Stogi Common Area			
	Service includes the following per map provided			
	A) Frontage area off Boyette Road North and East sides			
	B) Common Area Park, walk way's, round a bout, Amenity Area, Lift Station, and Entrance way's.			
	C) Mow all ponds, pond banks and land surrounding.			
	D) Service Includes- Edging, weed eating and blowing off all areas			
	E) Bi-Weekly service per service at \$1,5400.00 per cut			\$ 1,540.00

THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES	TOTAL	\$	3,080.00
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Phone #
813-526-3739

RECEIVED
12.27.23

E-mail
carsonwd@yahoo.com

Carson's Lawn & Landscaping Services LLC

Billing Address
P.O. Box 3203
Riverview, FL 33568

INVOICE

DATE: January 24, 2024
Invoice # 7949

Billing address
Hawkstone CDD Attn: Matthew Huber 434 Colwell Avenue, Suite 200 Tampa, FL 33614

Service address
Hinton (all common areas)

PAYMENT DUE UPON RECEIPT				
ID		QTY	COST	TOTAL
	Hawkstone - Hinton Month of January			
	Pond Banks			
	A) Maintain 13 total ponds bi-weekly		\$	7,840.00
	Hinton TECO Easement			
	A) Maintained Bi-Weekly		\$	625.00
	HAW-HIN 1665			
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$ 8,465.00

Phone #
813-526-3739

RECEIVED
01.25.24

E-mail
carsonwd@yahoo.com

Phone # 813-526-3739

RECEIVED 01.25.24

E-mail carsonwd@yahoo.com



State of Florida
Department of Revenue

[DOR Home](#) [e-Services Home](#) [Print Page](#) [Contacts](#) [Logout](#)
[Sales Tax](#) - [Click for Help](#) [NOTE: 4](#)

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 39-8018773824-6

Confirmation Number: 240118008704

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
39-8018773824-6	10/2023 - 12/2023	01/18/2024 11:21:53 AM ET

Location Address

12580 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547-0000

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

Contact Information	
Name	Jeremy Liwag
Phone	(813) 533 - 2950
Email	jliwag@rizzetta.com

Debit Date:	1/19/2024
Amount for Check:	\$6.98
Bank Routing Number:	
Bank Account Number:	
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	Hawkstone Community De

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:	Jeremy Liwag
Phone Number:	813-533-2950
E-Mail Address:	jliwag@rizzetta.com

- Gross Sales \$ 93.06
(Do not include tax)
- Exempt Sales \$ 0.00
(Include these in Gross Sales, Line 1)
- Taxable Sales/Purchases \$ 93.06
(Include Internet/Out-of-State Purchases)

You have chosen not to donate your collection allowance to education.

Discretionary Sales Surtax Information		
Taxable Sales and		
A. Purchases Not Subject to Discretionary Sales Surtax	\$	0.00
B. Total Discretionary Sales Surtax Due	\$	1.40

- Total Tax Due \$ 6.98
(Include Discretionary Sales Surtax from Line B)
- Less Lawful Deductions \$ 0.00
- Less DOR Credit Memo \$ 0.00
- Net Tax Due \$ 6.98
- a. Less (-) Collection Allowance; or if Late, \$ 0.00
- b. Plus (+) Penalty and Interest \$ 0.00
- Amount Due With Return \$ 6.98

Payment you have authorized

6.98

INVOICE

Hawstone Two Community Association

3434 Colwell Ave Unit 200
Tampa, FL 33614
813.514.0400
mmontanez@rizzetta.com

DATE January 16, 2024
CUSTOMER ID Electric

TO Hawstone Two, CDD
3434 Colwell Ave, Suite 100
Tampa, FL 33614

RECEIVED
01/16/2024

Details	Invoice #	Service Dates	Amount
TECO	211029672824	Oct 13 - Nov 9 2023 Service Date	7,315.69
		TOTAL	7,315.69

Make all checks payable to Hawstone Two Community Association
THANK YOU FOR YOUR BUSINESS!



HAWKSTONE TWO COMMUNITY
ASSOCIATION INC
16401 BOYETTE RD
RIVERVIEW, FL 33547

Statement Date: November 17, 2023

Amount Due: \$7,315.69

Due Date: December 08, 2023

Account #: 211029672824

Account Summary

Current Service Period: October 13, 2023 - November 09, 2023

Previous Amount Due \$0.00

Payment(s) Received Since Last Statement \$0.00

Current Month's Charges \$7,315.69

Amount Due by December 08, 2023 \$7,315.69

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

RECEIVED

NOV 22 2023



Scan here to view
your account online.



**DOWNED IS
DANGEROUS!**

If you see a downed power line, move
a safe distance away and call 911.

For more safety tips, visit

TampaElectric.com/PowerLineSafety

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



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

Account #: 211029672824

Due Date: December 08, 2023

Amount Due: \$7,315.69

Payment Amount: \$ _____

600000594343



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 TWO COMMUNITY ASSOCIATION INC
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.

6000005943432110296728240000007315694



Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

Account #: 211029672824
Statement Date: November 17, 2023
Charges Due: December 08, 2023

Service Period: Oct 13, 2023 - Nov 09, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	268 kWh @ \$0.03511/kWh	\$9.41
Fixture & Maintenance Charge	50 Fixtures	\$458.47
Lighting Pole / Wire	50 Poles	\$678.62
Lighting Fuel Charge	268 kWh @ \$0.05169/kWh	\$13.85
Storm Protection Charge	268 kWh @ \$0.01466/kWh	\$3.93
Clean Energy Transition Mechanism	268 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	268 kWh @ \$0.00326/kWh	\$0.87
Florida Gross Receipt Tax		\$0.72
State Tax		\$87.72

Lighting Charges **\$1,253.69**



Other Fees and Charges

Electric Security Deposit	\$6,062.00
Total Other Fees and Charges	\$6,062.00

Total Current Month's Charges

\$7,315.69

Important Messages

Welcome to Tampa Electric! Please visit TampaElectric.com/Rates for information about your electric rates and charges.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending Sept. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.

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.



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other Correspondences:

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

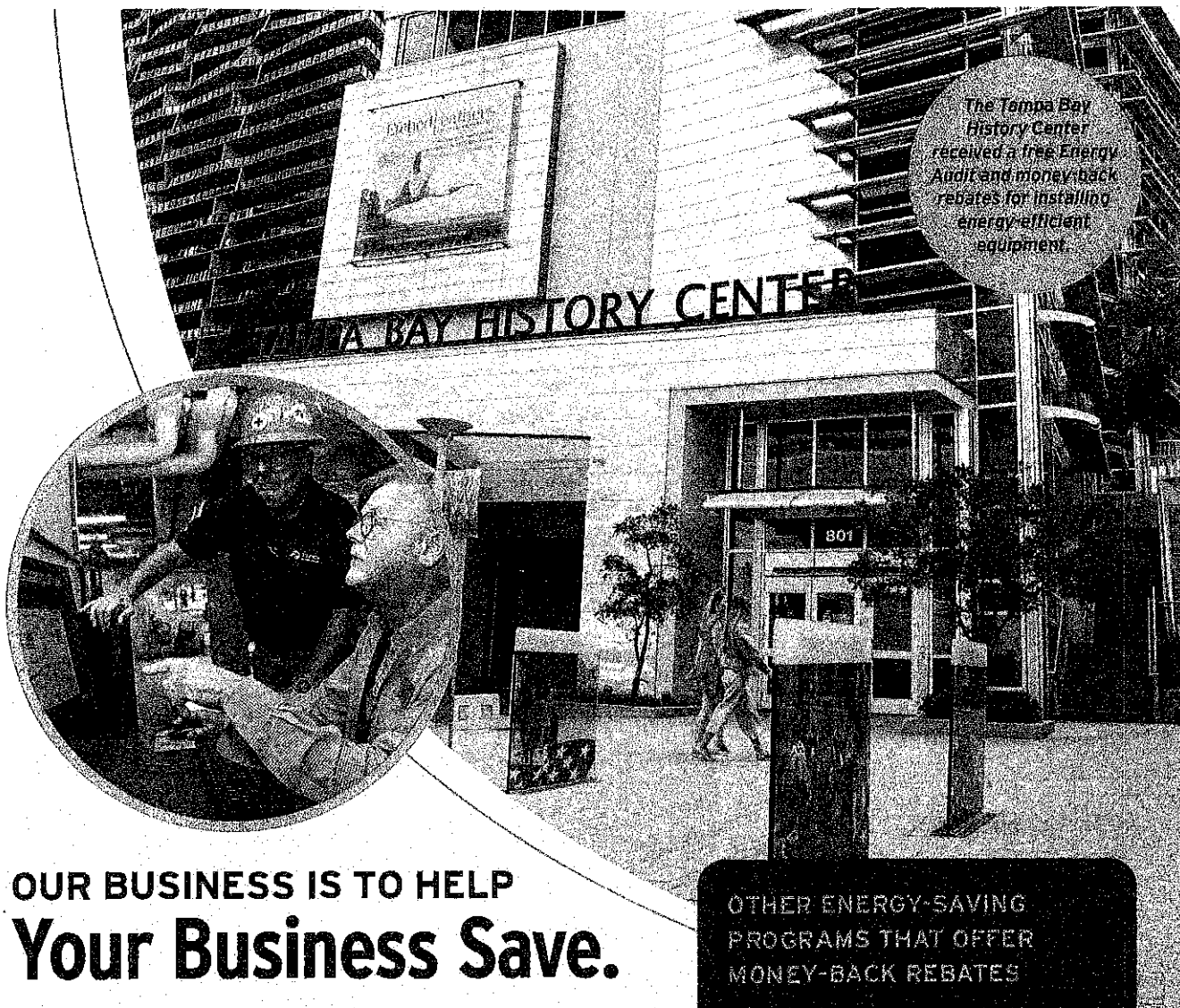
Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



OUR BUSINESS IS TO HELP Your Business Save.

FREE COMMERCIAL ENERGY AUDIT

We'll evaluate your electric usage and provide you with the tools to understand your business's energy usage, equipment, and processes. Whether a restaurant, retail, or manufacturer, we are here to provide you with solutions to reduce your energy costs. In addition, we'll explain the many rebate programs available to you.

PAID ENERGY AUDIT

In addition to the measures you'll receive with the free audit, we'll sub-meter and monitor* energy-consuming equipment. Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency. A typical paid audit starts at \$75.

**Available on equipment or panels < 480 volts.*

OTHER ENERGY-SAVING PROGRAMS THAT OFFER MONEY-BACK REBATES

Smart Thermostats:

Monitor and control the temperature of your facility from anywhere and minimize energy waste.

Variable Frequency Drive Control for Compressors:

Maximize your production efficiency and reduce your electricity for compressor-based electric equipment.

Facility Energy Management System:

Increase the energy efficiency of your equipment, save on maintenance and operating costs, and improve your indoor air quality.



Visit TampaElectric.com/BizSave to learn more about all our energy-saving programs.

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

RECEIVED
NOV - 9 2023

Invoice	
Invoice Number 734448	Date 11/01/2023
Customer Number 400487	Due Date 12/01/2023

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		734448	12/01/2023
Quantity	Description		Rate	Amount
<i>Hawkstone CDD, Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Service & Maintenance 12/01/2023 - 12/31/2023		273.35	273.35
1.00	Active Video Monitoring 12/01/2023 - 12/31/2023		475.00	475.00
1.00	Data Management 12/01/2023 - 12/31/2023		250.00	250.00
<i>Hawkstone CDD, Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Active Video Monitoring 12/01/2023 - 12/31/2023		375.00	375.00
1.00	Passive Standard Camera 12/01/2023 - 12/31/2023		75.00	75.00
1.00	Service & Maintenance 12/01/2023 - 12/31/2023		247.06	247.06
	Sales Tax			0.00
	Payments/Credits Applied			(64.90)
Invoice Balance Due:				\$1,630.51

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743
Email: ar@enverasystems.com
Service: (941) 556-0734

RECEIVED
11.09.23

Date	Invoice #	Description	Amount	Balance Due
11/01/2023	734448	Alarm Monitoring Services	\$1,630.51	\$1,630.51

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Return Service Requested

Invoice	
Invoice Number 734448	Date 11/01/2023
Customer Number 400487	Due Date 12/01/2023

Net Due: \$1,630.51

Amount Enclosed: \$1,630.51

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

3647

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

DEC - 8 2023

Invoice

Invoice Number 735574	Date 12/01/2023
Customer Number 400487	Due Date 01/01/2024

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		735574	01/01/2024
Quantity	Description	Rate	Amount	
<i>Hawkstone CDD, Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Service & Maintenance 01/01/2024 - 01/31/2024	273.35	273.35	
1.00	Active Video Monitoring 01/01/2024 - 01/31/2024	475.00	475.00	
1.00	Data Management 01/01/2024 - 01/31/2024	250.00	250.00	
<i>Hawkstone CDD, Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Active Video Monitoring 01/01/2024 - 01/31/2024	375.00	375.00	
1.00	Passive Standard Camera 01/01/2024 - 01/31/2024	75.00	75.00	
1.00	Service & Maintenance 01/01/2024 - 01/31/2024	247.06	247.06	
	Sales Tax		0.00	
	Payments/Credits Applied		0.00	
			Invoice Balance Due:	\$1,695.41

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743
Email: ar@enverasystems.com
Service: (941) 556-0734

RECEIVED
12.08.23

Date	Invoice #	Description	Amount	Balance Due
12/01/2023	735574	Alarm Monitoring Services	\$1,695.41	\$1,695.41

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Return Service Requested

Invoice

Invoice Number 735574	Date 12/01/2023
Customer Number 400487	Due Date 01/01/2024

Net Due: \$1,695.41

Amount Enclosed: \$1,695.41

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

709

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

RECEIVED
JAN - 8 2024

Invoice	
Invoice Number 736658	Date 01/02/2024
Customer Number 400487	Due Date 02/01/2024

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hawkstone CDD	400487		736658	02/01/2024
Quantity	Description		Rate	Amount
<i>Hawkstone CDD, Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Service & Maintenance 02/01/2024 - 02/29/2024		273.35	273.35
1.00	Active Video Monitoring 02/01/2024 - 02/29/2024		475.00	475.00
1.00	Data Management 02/01/2024 - 02/29/2024		250.00	250.00
<i>Hawkstone CDD, Phase 2 Amenity, Hawkstone Trail Blvd, Lithia, FL</i>				
1.00	Active Video Monitoring 02/01/2024 - 02/29/2024		375.00	375.00
1.00	Passive Standard Camera 02/01/2024 - 02/29/2024		75.00	75.00
1.00	Service & Maintenance 02/01/2024 - 02/29/2024		247.06	247.06
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$1,695.41

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743
Email: ar@enverasystems.com
Service: (941) 556-0734

Date	Invoice #	Description	Amount	Balance Due
01/02/2024	736658	Alarm Monitoring Services	\$1,695.41	\$1,695.41

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Return Service Requested

Invoice	
Invoice Number 736658	Date 01/02/2024
Customer Number 400487	Due Date 02/01/2024

Net Due: **\$1,695.41**

Amount Enclosed: _____

\$1,695.41

1779

REMIT TO:

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

Envera
PO Box 2086
Hicksville, NY 11802



Invoice

Page	1/1
Date	10/31/2023
Reference	
Invoice Number	INV000006791

Hidden Eyes LLC
d/b/a Envera Systems
P.O. Box 2086
Hicksville, NY 11802
(941) 556-0743

Bill To

Hawkstone CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave., Suite 200
Tampa, FL, 33614

Site

Hawkstone CDD - Amenity
Hawkstone Trail Blvd.
Lithia, FL, 33579

Bill To Number	Document Number	Type	Site Number	Entered By	Customer Reference	Weight
002896	ORD000000628	SER	002896AM	SCHREIG		0.0000

Code / Description	Supply	Unit	Unit Price	Discount	Unit Tax	Ext.
17-HID-0010 HID iCLASS Keyfob 33bit # D10202 FAC 17 QTY 10	200.00		13.00	1.30	0.00	2,340.00
CRED-SHIP Shipping Charge - Credentials	1	EA	15.00	0.00	0.00	15.00

If terms permit, where paying by check
Please make payable to Envera Systems
Remit to: P.O. Box 2086 Hicksville, NY 11802

Tax Summary

HILL 0.00

PAID \$2,355.00 11/02/2023

RECEIVED
11.02.23

Due Date: 11/30/2023

Terms: Net 30 Days

Services	15.00
Items	2,600.00
Subtotal	2,615.00
Less Discount	260.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	
Total Due (USD)	2,355.00



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	12/11/2023	01/01/2024

Service Address: 14285 SWISS BRIDGE DR COMMERCIAL IRRIGATION

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
702838756	11/08/2023	636854	12/11/2023	730164	93315 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$281.81
Water Base Charge	\$127.06
Water Usage Charge	\$155.91

Miscellaneous Charges

Late Payment Charge	\$80.25
Total Miscellaneous Charges	\$80.25

Summary of Account Charges

Previous Balance	\$1,605.00
Net Payments - Thank You	\$-1,605.00
Bill Adjustments	\$80.25
Total Account Charges	\$570.41

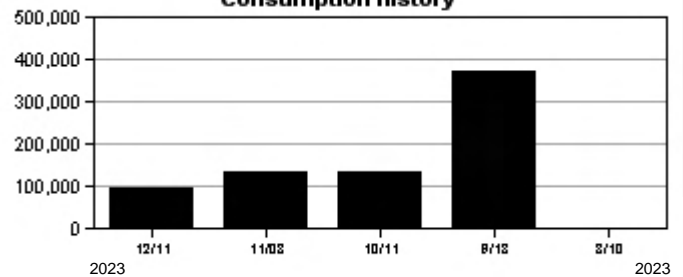
AMOUNT DUE	\$650.66
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Important Message

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on HCFLGov.net/WaterRestrictions or call (813) 275-7094.

RECEIVED
12.12.23

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 0458247861



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



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

473 8

DUE DATE	01/01/2024
AMOUNT DUE	\$650.66
AMOUNT PAID	\$650.66

0004582478618 00000650663



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	01/11/2024	02/01/2024

Service Address: 14285 SWISS BRIDGE DR COMMERCIAL IRRIGATION

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
702838756	12/11/2023	730164	01/11/2024	800475	70313 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$212.35
Water Base Charge	\$127.06
Water Usage Charge	\$94.72

Miscellaneous Charges

Late Payment Charge	\$32.53
Total Miscellaneous Charges	\$32.53

Summary of Account Charges

Previous Balance	\$650.66
Net Payments - Thank You	\$-650.66
Bill Adjustments	\$32.53
Total Account Charges	\$439.76

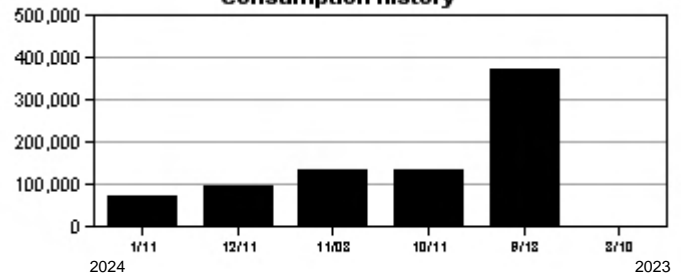
AMOUNT DUE	\$472.29
-------------------	-----------------

Important Message

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](https://www.hcflgov.net/WaterRestrictions) or call (813) 275-7094.

RECEIVED
01.12.24

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 0458247861



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](https://www.hcflgov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://www.hcflgov.net/Water)



THANK YOU!



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

458 8

DUE DATE	02/01/2024
AMOUNT DUE	\$472.29
AMOUNT PAID	\$472.29

0004582478618 00000472290



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME

HAWKSTONE CDD

ACCOUNT NUMBER

3625962647

BILL DATE

12/11/2023

DUE DATE

01/01/2024



Summary of Account Charges

Previous Balance	\$698.92
Net Payments - Thank You	\$-698.92
Bill Adjustments	\$34.95
Total Account Charges	\$4,873.81

AMOUNT DUE

\$4,908.76

RECEIVED
12.12.23

Important Message

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on HCFLGov.net/WaterRestrictions or call (813) 275-7094.

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) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

3.687 8

DUE DATE	01/01/2024
AMOUNT DUE	\$4,908.76
AMOUNT PAID	

0036259626475 00004908760



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	12/11/2023	01/01/2024

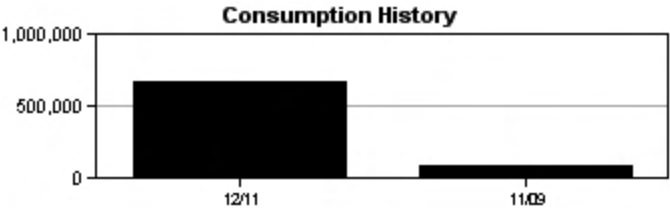
Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	11/09/2023	77941	12/11/2023	740868	662927 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$2,002.04
Water Base Charge	\$207.79
Water Usage Charge	\$2,615.13
Late Payment Charge	\$31.58
Total Service Address Charges	\$4,862.17



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	12/11/2023	01/01/2024

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	11/09/2023	26	12/11/2023	26	7 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$0.02
Water Base Charge	\$37.56
Water Usage Charge	\$0.01
Late Payment Charge	\$3.37
Total Service Address Charges	\$46.59





Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME

HAWKSTONE CDD

ACCOUNT NUMBER

3625962647

BILL DATE

01/11/2024

DUE DATE

02/01/2024



Summary of Account Charges

Previous Balance	\$4,908.76
Net Payments - Thank You	\$-4,908.76
Bill Adjustments	\$245.44
Total Account Charges	\$2,826.79

AMOUNT DUE

\$3,072.23

RECEIVED
01.12.24

Important Message

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on HCFLGov.net/WaterRestrictions or call (813) 275-7094.

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) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

3.538 8

DUE DATE	02/01/2024
AMOUNT DUE	\$3,072.23
AMOUNT PAID	\$3,072.23

0036259626475 00003072238



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	01/11/2024	02/01/2024

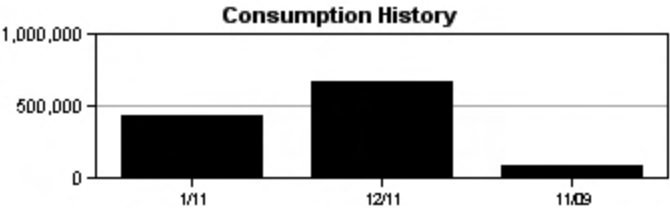
Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	12/11/2023	740868	01/11/2024	1168546	427678 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$1,291.59
Water Base Charge	\$207.79
Water Usage Charge	\$1,278.58
Late Payment Charge	\$244.26
Total Service Address Charges	\$3,027.85



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	01/11/2024	02/01/2024

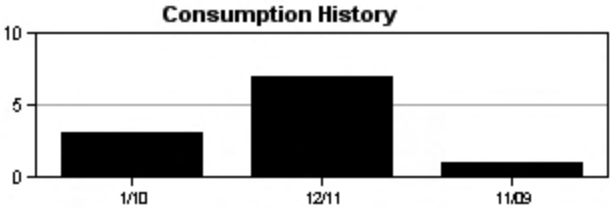
Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	12/11/2023	26	01/10/2024	26	3 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$0.01
Water Base Charge	\$37.56
Late Payment Charge	\$1.18
Total Service Address Charges	\$44.38





Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME

HAWKSTONE CDD

ACCOUNT NUMBER

5374095230

BILL DATE

12/13/2023

DUE DATE

01/03/2024



Summary of Account Charges

Previous Balance	\$1,813.75
Net Payments	\$0.00
Past Due Amount	\$1,813.75
Bill Adjustments	\$90.69
Total Account Charges	\$2,975.88

AMOUNT DUE

\$4,880.32

RECEIVED
12.14.23

Important Message

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on HCFLGov.net/WaterRestrictions or call (813) 275-7094.

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

\$1,813.75 paid 12/15/23

**Paying \$3,066.57 with
this invoice**



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5374095230



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



****NOTICE** THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**



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

5,559 8

DUE DATE	01/03/2024
AMOUNT DUE	\$4,880.32
AMOUNT PAID	\$3,066.57

0053740952303 00004880324



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	12/13/2023	01/03/2024

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	11/08/2023	42	12/13/2023	42	4 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$0.01
Water Base Charge	\$66.22
Late Payment Charge	\$2.72
Total Service Address Charges	\$74.58



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	12/13/2023	01/03/2024

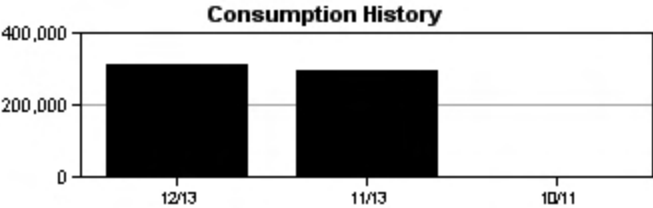
Service Address: 12919 WELLSPRING DR COMMERCIAL IRRIGATION

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	11/07/2023	233721	12/13/2023	604601	370880 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$1,120.06
Water Base Charge	\$90.28
Water Usage Charge	\$1,688.05
Late Payment Charge	\$87.97
Total Service Address Charges	\$2,991.99





Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME

HAWKSTONE CDD

ACCOUNT NUMBER

5374095230

BILL DATE

01/11/2024

DUE DATE

02/01/2024



RECEIVED
01.12.24

Summary of Account Charges

Previous Balance	\$4,880.32
Net Payments - Thank You	\$-4,880.32
Bill Adjustments	\$153.33
Total Account Charges	\$1,717.33

AMOUNT DUE

\$1,870.66

Important Message

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on HCFLGov.net/WaterRestrictions or call (813) 275-7094.

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) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

5,291 8

DUE DATE	02/01/2024
AMOUNT DUE	\$1,870.66
AMOUNT PAID	

0053740952303 00001870666



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	8774586170	12/11/2023	01/01/2024

Service Address: 13060 WELLSRING DR COMMERCIAL IRRIGATION

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703065486	11/08/2023	4852	12/10/2023	64465	59617 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$180.04
Water Base Charge	\$24.10
Water Usage Charge	\$193.05

Miscellaneous Charges

Late Payment Charge	\$3.33
Total Miscellaneous Charges	\$3.33

Summary of Account Charges

Previous Balance	\$66.58
Net Payments - Thank You	\$-66.58
Bill Adjustments	\$3.33
Total Account Charges	\$402.82

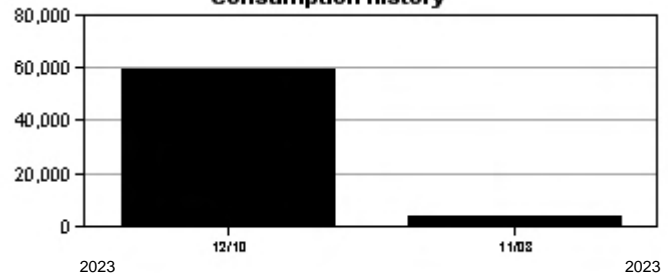
AMOUNT DUE	\$406.15
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Important Message

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](https://www.hcflgov.net/WaterRestrictions) or call (813) 275-7094.

RECEIVED
12.12.23

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8774586170



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: [HCFLGov.net/WaterBill](https://www.hcflgov.net/WaterBill)
Additional Information: [HCFLGov.net/Water](https://www.hcflgov.net/Water)



THANK YOU!



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

8,756 8

DUE DATE	01/01/2024
AMOUNT DUE	\$406.15
AMOUNT PAID	\$406.15

0087745861705 00000406157



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	8774586170	01/11/2024	02/01/2024

Service Address: 13060 WELLSRING DR COMMERCIAL IRRIGATION

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703065486	12/10/2023	64465	01/10/2024	98847	34385 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$103.84
Water Base Charge	\$24.10
Water Usage Charge	\$80.27

Miscellaneous Charges

Late Payment Charge	\$20.31
Total Miscellaneous Charges	\$20.31

Summary of Account Charges

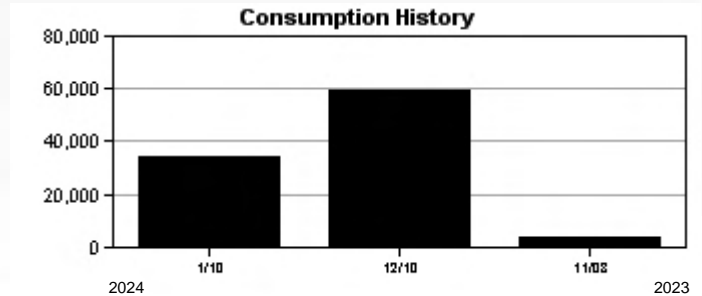
Previous Balance	\$406.15
Net Payments - Thank You	\$-406.15
Bill Adjustments	\$20.31
Total Account Charges	\$213.84

AMOUNT DUE	\$234.15
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Important Message

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](https://www.hcflgov.net/WaterRestrictions) or call (813) 275-7094.

RECEIVED
01.12.24



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8774586170



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: [HCFLGov.net/WaterBill](https://www.hcflgov.net/WaterBill)
Additional Information: [HCFLGov.net/Water](https://www.hcflgov.net/Water)



THANK YOU!



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

8,615 8

DUE DATE	02/01/2024
AMOUNT DUE	\$234.15
AMOUNT PAID	\$234.15

0087745861705 00000234153

Tracy Preston

From: riverviewpest@pestdefense.com
Sent: Wednesday, December 6, 2023 5:57 AM
To: CDD Invoice
Subject: Hawkstone [EXTERNAL]Invoice 97613478

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

This invoice is for the Termite Warranty payment only, no service was performed with this invoice. Your technician will complete a TBSMAA Service Order and monitor the Sentricon Stations when due, which will be sent separately with your service details. To make a payment please call our Customer Service Department at 813-437-6591 for further assistance; or access your account on the internet by visiting <https://portal.pestdefense.com>. To save 5% off the total cost for the Year, select the option to "Prepay for Service" on your account portal, or contact Customer Service and ask about the Checking/ACH Discount. Please let us know if we can be of any further assistance. Thank You for being our customer!



HomeTeam
Pest
Defense,
Inc.
2720 South
Falkenburg
Road

Riverview, FL 33578
813-437-6591

INVOICE

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

Service Address [3185058]
Hawkstone
Amenity Center
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Invoice # 97613478
Invoice Date 12/04/2023
Service Date 12/04/2023

Technician Raphael Figueroa
License # JE332258
Terms DUE UPON RECEIPT
Purchase Order

Service	Description	Quantity	Price	Subtotal
TBSMAA	Sentricon Monitoring AA	1.00	\$33.00	\$33.00
Subtotal				\$33.00
Tax				\$0.00
Total				\$33.00

Amount
Paid \$0.00
Balance \$33.00

RECEIVED
12.06.23

Click this [link](#) to pay your bill online.

Please note: Link will expire after 60 days.

Thank you for your business! If you have any questions, please call us.

Order/Service
Instructions

Retreat & repair

Tracy Preston

From: riverviewpest@pestdefense.com
Sent: Thursday, January 4, 2024 8:07 AM
To: CDD Invoice
Subject: [EXTERNAL]Invoice 98257147

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

This invoice is for the Termite Warranty payment only, no service was performed with this invoice. Your technician will complete a TBSMAA Service Order and monitor the Sentricon Stations when due, which will be sent separately with your service details. To make a payment please call our Customer Service Department at 813-437-6591 for further assistance; or access your account on the internet by visiting <https://portal.pestdefense.com>. To save 5% off the total cost for the Year, select the option to "Prepay for Service" on your account portal, or contact Customer Service and ask about the Checking/ACH Discount. Please let us know if we can be of any further assistance. Thank You for being our customer!



HomeTeam
Pest
Defense,
Inc.
2720 South
Falkenburg
Road

Riverview, FL 33578
813-437-6591

INVOICE

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

Service Address [3185058]
Hawkstone
Amenity Center
12580 Hawkstone Trail Blvd
Lithia, FL 33547

Invoice # 98257147

Invoice Date 01/01/2024

Service Date 01/01/2024

Technician Raphael Figueroa

License # JE332258

Terms DUE UPON RECEIPT

Purchase Order

Service	Description	Quantity	Price	Subtotal
TBSMAA	Sentricon Monitoring AA	1.00	\$36.30	\$36.30
Subtotal				\$36.30
Tax				\$0.00
Total				\$36.30

RECEIVED
01.04.24

Amount Paid	\$0.00
Balance	\$36.30

Click this [link](#) to pay your bill online.

Please note: Link will expire after 60 days.

Thank you for your business! If you have any questions, please call us.

Order/Service
Instructions

Retreat & repair

IPFS CORPORATION
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (800)584-9969 - FAX: (770)225-2866
ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
12/12/23	GAA-D40527	01/01/24

RECEIVED
DEC 18 2023

BY:

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

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

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.

227370 0.4800 1212 8724 29159 1/1 BIN:0



HAWKSTONE CDD
RIZZETTA & COMPANY
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614-8390

CURRENT BALANCE	PAYMENT DUE
\$30,059.37	\$3,339.93

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

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

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

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

DETACH HERE

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

PREBIL (10/16) Copyright 2018 IPFS Corporation

HAWKSTONE CDD
RIZZETTA & COMPANY
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614-8390

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
3	GAA-D40527	01/01/24

For any overnight or priority delivery,
please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

PAYMENT DUE: \$3,339.93
OUTSTANDING FEES DUE: \$0.00
PAST DUE AMOUNT: \$0.00

PAYMENT DUE:

\$3,339.93

IF RECEIVED AFTER 01/06/24
5:00 PM CENTRAL TIME

PAID \$3,339.93

A LATE FEE WILL APPLY

\$167.00

PLEASE PAY THIS AMOUNT

\$3,506.93

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

GAA0D405271 00003506936

IPFS CORPORATION
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (800)584-9969 - FAX: (770)225-2886
ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
01/12/24	GAA-D40527	02/01/24

RECEIVED

JAN 18 2024

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

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

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.

232265 0.4800 0113 8864 26589 1/1 BIN:0



HAWKSTONE CDD
RIZZETTA & COMPANY
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614-8390

CURRENT BALANCE	PAYMENT DUE
\$26,719.44	\$3,339.93

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

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

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

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

DETACH HERE

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

PREBIL (10/16) Copyright 2018 IPFS Corporation

HAWKSTONE CDD
RIZZETTA & COMPANY
3434 COLWELL AVE, STE. 200
TAMPA, FL 33614-8390

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
4	GAA-D40527	02/01/24

Paid \$3,339.93

PAYMENT DUE: \$3,339.93
OUTSTANDING FEES DUE: \$0.00
PAST DUE AMOUNT: \$0.00

For any overnight or priority delivery,
please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

PAYMENT DUE: \$3,339.93

IF RECEIVED AFTER 02/06/24

5:00 PM CENTRAL TIME

A LATE FEE WILL APPLY

PLEASE PAY THIS AMOUNT

\$167.00

\$3,506.93

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

GAA0D405271 00003506936

Luxury Stoneworks

Making dreams reality

9902 Albyar ave
Riverview, fl 33578
Phone 8133613932
justin@luxurystoneworks.com |
www.luxurystoneworks.com



INVOICE # Invoice No
DATE Enter date

FOR Project or service description
P.O. # P.O. #

To: Hawk stone CDD pool
12580 Hawkstone trail blvd
Lithia FL 33547

Description	Amount
pool Repair, backfill with crush concrete Level, Compact, sand & set	\$1196.00

Total

Remaining bal

\$1196.00

Make all checks payable to Luxury Stoneworks

Payment is due within 30 days.

If you have any questions concerning this invoice, Justin Ferrer | 8133613932 |

Justin@luxurystoneworks.com

RECEIVED
12,22,23

THANK YOU FOR YOUR BUSINESS!

HAWKSTONE CDD
Meeting Date: December 20, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Allison Martin*	
Matthew O'Brien*	
Nicolas DeArmas	X
Brent Dunham*	
Marlena Nitschke*	

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
12.20.23

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:00 pm
Meeting End Time:	4:49 pm
Total Meeting Time:	1 hr 19 mins

Time Over _____ Hours:	
------------------------	--

Total at \$ _____ 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	\$0.655
Mileage to Charge	\$0.00

DM Signature: M. Huber

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

Service Slip / Invoice

INVOICE: 7917735
DATE: 11/30/23
ORDER: 7917735

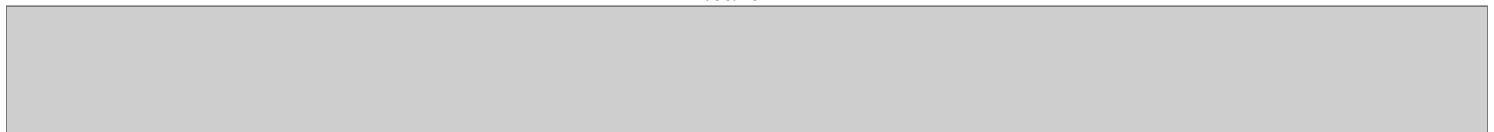
Bill-To: [200272]
Hawkstone CDD
14608 RED CASTLE AVE
LITHIA, FL 33547-3302

Work [200272] 813-123-4567
Location: Hawkstone CDD
14608 RED CASTLE AVE
LITHIA, FL 33547-3302

Work Date	Time	Technician	Time In
11/30/23		BLAKEW	
Purchase Order	Terms	Last Service	Map Code
		11/30/23	

Blake Wanecski

Time Out



Quantity	Item	Description	Price	Total
1	SPECPRICE	5 stations emptied/bags refilled	\$193.92	\$193.92
SUBTOTAL				\$193.92
TAX				\$0.00
TOTAL				\$193.92
AMT. PAID				\$0.00
BALANCE				\$193.92

RECEIVED
12.04.23

* 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

Service Slip / Invoice

Service Slip / Invoice

INVOICE: 8052856
DATE: 12/31/23
ORDER: 8052856

Work Location: [200272] 813-123-4567
Hawkstone CDD
14608 RED CASTLE AVE
LITHIA, FL 33547-3302

Work Date	Time	Technician			Time In
12/31/23		BLAKEW			
Purchase Order	Terms	Last Service	Map Code	Blake Wanecski	Time Out
		01/03/24			

Quantity	Item	Description	Price	Total
1	SPECPRICE	5 stations emptied/bags refilled	\$193.92	\$193.92
			SUBTOTAL	\$193.92
Customer Phone Number: 813-123-4567			TAX	\$0.00
			TOTAL	\$193.92
			AMT. PAID	\$0.00
			BALANCE	\$193.92

Customer Phone Number: 813-123-4567

RECEIVED
01.09.24

* 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

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

Invoice

Date	Invoice #
1/1/2024	INV0000086365

Bill To:

Hawkstone CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$7,000.00	\$7,000.00
Subtotal			\$7,000.00
Total			\$7,000.00

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

Invoice

Date	Invoice #
1/1/2024	INV0000086441

Bill To:

Hawkstone CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI025991
Invoice Date: 11/1/2023

Bill

To: Hawkstone CDD-Hinton
Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Ship

To: Hawkstone CDD-Hinton
Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States

Ship Via
Ship Date 11/1/2023
Due Date 12/1/2023
Terms Net 30

Customer ID 18864
P.O. Number
P.O. Date 11/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,846.25	1,846.25
November Billing					
11/1/2023 - 11/30/2023					
Lake 2					
Lake 3					
Lake 4					
Lake 6					
Lake 7					
Lake 8					
Lake 9					
Lake 10					
Lake 13					
Lake 1					
Lake 20					
Lake 5					
Lake 12					
Lake 14					
Lake 19					
Lake 16					
Lake 18					
Lake 17					
Lake 11					
Lake 15					

RECEIVED
11.02.23

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,846.25

Subtotal: 1,846.25
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,846.25



Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI028749
Invoice Date: 11/1/2023

Bill

To: Hawkstone CDD
Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Ship

To: Hawkstone CDD
Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

Ship Via
Ship Date 11/1/2023
Due Date 12/1/2023
Terms Net 30

Customer ID 11628
P.O. Number
P.O. Date 11/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	350.00	350.00
November Billing					
11/1/2023 - 11/30/2023					
Hawkstone CDD - WETLAND ALL					
Hawkstone CDD - WETLAND ALL					

RECEIVED
11.02.23

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 350.00

Subtotal: 350.00
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 350.00



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI035724
Invoice Date: 12/1/2023

Bill
To: Hawkstone CDD-Hinton
Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Ship
To: Hawkstone CDD-Hinton
Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States

Ship Via
Ship Date 12/1/2023
Due Date 12/31/2023
Terms Net 30

Customer ID 18864
P.O. Number
P.O. Date 12/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,846.25	1,846.25
December Billing					
12/1/2023 - 12/31/2023					
Lake 2					
Lake 3					
Lake 4					
Lake 6					
Lake 7					
Lake 8					
Lake 9					
Lake 10					
Lake 13					
Lake 1					
Lake 20					
Lake 5					
Lake 12					
Lake 14					
Lake 19					
Lake 16					
Lake 18					
Lake 17					
Lake 11					
Lake 15					

RECEIVED
12.04.23

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,846.25

Subtotal: 1,846.25
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,846.25



Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI035928
Invoice Date: 12/1/2023

Bill
To: Hawkstone CDD
Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Ship
To: Hawkstone CDD
Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

Ship Via
Ship Date 12/1/2023
Due Date 12/31/2023
Terms Net 30

Customer ID 11628
P.O. Number
P.O. Date 12/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	350.00	350.00
December Billing					
12/1/2023 - 12/31/2023					
Hawkstone CDD - WETLAND ALL					
Hawkstone CDD - WETLAND ALL					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 350.00

Subtotal: 350.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 350.00

RECEIVED
12.04.23



Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI036145
Invoice Date: 12/1/2023

Bill
To: Hawkstone CDD
Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Ship
To: Hawkstone CDD
Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

Ship Via
Ship Date 12/1/2023
Due Date 12/31/2023
Terms Net 30

Customer ID 11628
P.O. Number
P.O. Date 12/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance December Billing 12/1/2023 - 12/31/2023 Hawkstone CDD - LAKE ALL		1	1	1,440.40	1,440.40

RECEIVED
12.04.23

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,440.40

Subtotal: 1,440.40
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,440.40



Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI041852
Invoice Date: 1/1/2024

Bill
To: Hawkstone CDD
Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Ship
To: Hawkstone CDD
Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

Ship Via
Ship Date 1/1/2024
Due Date 1/31/2024
Terms Net 30

Customer ID 11628
P.O. Number
P.O. Date 1/1/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2024 - 1/31/2024 Hawkstone CDD - LAKE ALL		1	1	1,440.40	1,440.40

RECEIVED
01.03.24

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,440.40

Subtotal: 1,440.40
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,440.40



Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI041968
Invoice Date: 1/1/2024

Bill

To: Hawkstone CDD
Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Ship

To: Hawkstone CDD
Rizzetta & Co.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

Ship Via
Ship Date 1/1/2024
Due Date 1/31/2024
Terms Net 30

Customer ID 11628
P.O. Number
P.O. Date 1/1/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	350.00	350.00
January Billing					
1/1/2024 - 1/31/2024					
Hawkstone CDD - WETLAND ALL					
Hawkstone CDD - WETLAND ALL					

RECEIVED
01.03.24

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 350.00

Subtotal: 350.00
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 350.00



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI042690
Invoice Date: 1/1/2024

Bill

To: Hawkstone CDD-Hinton
Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Ship

To: Hawkstone CDD-Hinton
Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States

Ship Via
Ship Date 1/1/2024
Due Date 1/31/2024
Terms Net 30

Customer ID 18864
P.O. Number
P.O. Date 1/1/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,846.25	1,846.25
January Billing					
1/1/2024 - 1/31/2024					
Lake 2					
Lake 3					
Lake 4					
Lake 6					
Lake 7					
Lake 8					
Lake 9					
Lake 10					
Lake 13					
Lake 1					
Lake 20					
Lake 5					
Lake 12					
Lake 14					
Lake 19					
Lake 16					
Lake 18					
Lake 17					
Lake 11					
Lake 15					

RECEIVED
01.03.24

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,846.25

Subtotal: 1,846.25
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,846.25



Steadfast Enviromental
30435 Commerce Drive Suite 102 San Antonio, FL 33576
Phone: 844-347-0702 | office@steadfastenv.com

Invoice Date

12/20/2023

Invoice #

SE-23342

INVOICE

Job At:

Hawkstone CDD Erosion Repair

Bill To:

Hawkstone CDD
Matt Huber, District Manager
14605 Brumby Ridge Ave
Lithia, FL 33547

**PLEASE PAY
THIS AMOUNT**

\$1,200.00

Make checks payable to: **Steadfast**

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Steadfast Enviromental
30435 Commerce Drive Suite 102
San Antonio, FL 33576
Phone: 844-347-0702
Email: office@steadfastenv.com

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	1/19/2024	LS0	SE1312 Hawkston...
Description	Qty	U/M	Rate	Amount
Steadfast to repair 3 eroded areas found behind 12426 Horseshoe Bend Drive, Lithia, FL in Hawkstone CDD. Steadfast crew will backfill areas with fill dirt, compact fill dirt, and then sod over exposed/eroded areas to stabilize. Estimated Timeframe: 1 Day			1,200.00	1,200.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Subtotal	\$1,200.00
Sales Tax (0.0%)	\$0.00
Total	\$1,200.00
Payments/Credits	\$0.00
Balance Due	\$1,200.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Hawkstone Community Development District
c/o Rizzetta and Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

December 20, 2023
Client: 001526
Matter: 000001
Invoice #: 23984

Page: 1

RE: General

For Professional Services Rendered Through December 08, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
10/17/2023	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.6	\$225.00
10/18/2023	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.8	\$300.00
10/19/2023	JMV	PREPARE DISTRICT COUNSEL QUARTERLY DISCLOSURE REPORT FOR BOND DISSEMINATION AGENT.	0.3	\$112.50
10/20/2023	MS	FINALIZE AND TRANSMIT QUARTERLY REPORT FOR 09.30.2023.	0.3	\$52.50
10/23/2023	JMV	REVIEW SUPERVISOR OF ELECTION NOTICE RE: CDD ELECTION RECORDS.	0.3	\$112.50
11/1/2023	JMV	REVIEW COMMUNICATION FROM C. YEM; REVIEW LEGAL NOTICE.	0.2	\$75.00
11/3/2023	JMV	REVIEW COMMUNICATION FROM C. YEM; REVIEW LEGAL NOTICE.	0.2	\$75.00
12/1/2023	JMV	REVIEW COMMUNICATION FROM A. MARTIN RE: CDD ROADS; REVIEW PROPERTY RECORDS; PREPARE MEMO TO A. MARTIN.	0.6	\$225.00
12/1/2023	LB	RESEARCH OWNERSHIP OF ROADWAYS WITHIN THE DISTRICT; PREPARE CORRESPONDENCE RE SAME.	0.4	\$70.00
12/4/2023	WAS	PREPARATION OF STATE MANDATED ETHICS TRAINING FOR BOARD OF SUPERVISORS.	0.5	\$162.50
12/7/2023	JMV	TELEPHONE CALL WITH A. MARTIN; REVIEW TRAFFIC ENFORCEMENT ISSUES.	0.7	\$262.50
Total Professional Services			4.9	\$1,672.50

December 20, 2023
Client: 001526
Matter: 000001
Invoice #: 23984

Page: 2

Total Services	\$1,672.50
Total Disbursements	\$0.00
Total Current Charges	\$1,672.50
Previous Balance	\$4,397.50
Less Payments	(\$4,397.50)
PAY THIS AMOUNT	\$1,672.50

RECEIVED
12.20.23

Please Include Invoice Number on all Correspondence



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To
Hawkstone CDD (Hinton) 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 13990

PO#	Date
	10/06/2023
Sales Rep	Terms
Tom Bryant	Net 30

Property Address
Hawkstone CDD (Hinton) ,

Description	Amount
#6795 - Landscape Maintenance Agreement - Hinton 1A1 and 1A2 October 2023	\$14,946.33

RECEIVED
10.16.23

Total	\$14,946.33
Credits/Payments	(\$0.00)
Balance Due	\$14,946.33



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14047

PO#	Date
	10/12/2023
Sales Rep	Terms
Tom Bryant	Net 30

Bill To
Hawkstone - Darsey Phase 2 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone - Darsey Phase 2 Red Castle Ave Lithia, FL 33547

Description	Amount
#8192 - Irrigation Repairs 2023	

This is a work order to complete the following repairs:

Location - Summer Branch/Hawkstone Trail - repaired broken main line (1 1/4") and lateral line (1") broken by sidewalk construction.

Parts list:

- (1) 1" elbow.**
- (8') 1 1/4" PVC pipe.**
- (8') 1" PVC pipe.**
- (2) 1 1/4" tee.**
- (2) 1 1/4" coupling.**
- (2) 1" coupling.**
- (1) 1 1/4" to 1" reducer.**
- (2) 9v battery.**

Pricing includes all materials and labor to complete the above described work.

Irrigation Enhancement - 10/02/2023

\$801.28

RECEIVED
10.12.23

Total	\$801.28
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$801.28



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 14271

PO#	Date
	11/01/2023
Sales Rep	Terms
Jay Grimaldi	Net 30

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Description	Amount
#5963 - Landscape Maintenance Agreement November 2023	\$6,990.50

RECEIVED
11.01.23

Total	\$6,990.50
Credits/Payments	(\$0.00)
Balance Due	\$6,990.50



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14273

PO#	Date
	11/01/2023
Sales Rep	Terms
Bill Conrad	Net 30

Bill To
Hawkstone - Darsey Phase 2 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
Hawkstone - Darsey Phase 2 Red Castle Ave Lithia, FL 33547

Description	Amount
#7161 - Landscape Maintenance Agreement November 2023	\$4,373.80

RECEIVED
11.01.23

Total	\$4,373.80
Credits/Payments	(\$0.00)
Balance Due	\$4,373.80



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 14274

PO#	Date
	11/01/2023
Sales Rep	Terms
Bill Conrad	Net 30

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

Description	Amount
#5366 - Landscape Maintenance Agreement November 2023	\$2,246.21

RECEIVED
11.01.23

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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To
Hawkstone CDD (Hinton) 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 14280

PO#	Date
	11/01/2023
Sales Rep	Terms
Tom Bryant	Net 30

Property Address
Hawkstone CDD (Hinton) ,

Description	Amount
#6795 - Landscape Maintenance Agreement - Hinton 1A1 and 1A2 November 2023	\$14,946.33

RECEIVED
11.01.23

Total	\$14,946.33
Credits/Payments	(\$0.00)
Balance Due	\$14,946.33



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To
Hawkstone CDD (Hinton) Hawkstone CDD (Hinton) 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 15083

PO#	Date
	12/01/2023
Sales Rep	Terms
Tom Bryant	Net 30

Property Address
Hawkstone CDD (Hinton) ,

Item	Qty / UOM	Rate	Ext. Price	Amount
#6795 - Landscape Maintenance Agreement - Hinton 1A1 and 1A2 December 2023				\$14,946.33

RECEIVED
12.07.23

Total	\$14,946.33
Credits/Payments	(\$0.00)
Balance Due	\$14,946.33



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 15342

PO#	Date
	12/20/2023
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount
#6981 - Hawkstone CDD Mulch Install 2023 (New Areas NOT Included)				

Purpose: Provide pricing to supply and install +/-325 yards of pine bark mulch in all Hawkstone CDD common area and amenity plant beds.

Process: Sunrise to supply and install +/- 2" pine bark mulch in all common area and amenity plant beds. We will dispose of all packaging off site. (2,900 bags or 325 cubic yards).

This proposal does not include and new areas that were recently mulched upon installation.

Results: All common area and amenity plant beds mulched for residents to enjoy.

Enhancement - 12/15/2023

\$21,125.00

RECEIVED
12.20.23

Total	\$21,125.00
Credits/Payments	(\$0.00)
Balance Due	\$21,125.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice 15348

PO#	Date
	12/20/2023
Sales Rep	Terms
Tom Bryant	Net 30

Property Address

Hawkstone - Okerlund
Woodland Spur Dr
Lithia, FL 33547

Item	Qty / UOM	Rate	Ext. Price	Amount
#6982 - Okerlund Hawkstone Mulch Install 2023				

Sunrise proposes to provide mulch installation for all landscape beds in Hawkstone Okerlund. We estimate the total amount of mulch needed is 35 yards of mini pine bark to complete this project.

Enhancement - 12/15/2023

\$2,275.00

RECEIVED
12.20.23

Total	\$2,275.00
Credits/Payments	(\$0.00)
Balance Due	\$2,275.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 15400

PO#	Date
	12/21/2023
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount
#8853 - Irrigation Repair 12/18/2023				

**This work order was created to make the following repair:
Repair 1 1/4" broken lateral line by playground.**

Parts list:

(2) 1 1/4" coupling.

(1) 1 1/4" slip fix.

Irrigation Repairs - 12/18/2023

\$375.00

RECEIVED
12.21.23

Total	\$375.00
Credits/Payments	(\$0.00)
Balance Due	\$375.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 15401

PO#	Date
	12/21/2023
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount
#8855 - Irrigation Repair 12/4/2023				

This work order was created to make the following repair:

Zone 31 - Replaced 1 decoder and solenoid that were not working.

Location - Paddock Wood Place round about.

Parts list:

- (1) Hunter decoder.**
- (1) Hunter solenoid.**
- (4) DBRY connector.**
- (4) Wire connector.**
- (1) 10" round valve box.**

Irrigation Repairs - 12/04/2023

\$600.00

RECEIVED
12.21.23

Total	\$600.00
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$600.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 15691

PO#	Date
	01/02/2024
Sales Rep	Terms
Jay Grimaldi	Net 30

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount
#5963 - Landscape Maintenance Agreement January 2024				\$6,990.50

RECEIVED
01.03.24

Total	\$6,990.50
Credits/Payments	(\$0.00)
Balance Due	\$6,990.50



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 15692

PO#	Date
	01/02/2024
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD 12620 Boyette Riverview, FL 33579

Item	Qty / UOM	Rate	Ext. Price	Amount
#8856 - Irrigation Repair 12/4/2023				

This work order was created to make the following repair:

Zone 61 - Replaced 1 decoder and solenoid that were not working.

Zone 62 - Repaired cut bubbler. Replaced 1 bad decoder and solenoid.

Location - West side of Balm Boyette round about.

Parts list:

- (1) Hunter decoder.**
- (1) Hunter solenoid.**
- (4) DBRY connector.**
- (4) Wire connector.**
- (1) 10" round valve box.**

RECEIVED
01.03.24

Total	\$1,067.55
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$1,067.55



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To
Hawkstone - Darsey Phase 2 Hawkstone - Darsey Phase 2 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 15695

PO#	Date
	01/02/2024
Sales Rep	Terms
Bill Conrad	Net 30

Property Address
Hawkstone - Darsey Phase 2 Red Castle Ave Lithia, FL 33547

Item	Qty / UOM	Rate	Ext. Price	Amount
#7161 - Landscape Maintenance Agreement January 2024				\$4,373.80

RECEIVED
01.03.24

Total	\$4,373.80
Credits/Payments	(\$0.00)
Balance Due	\$4,373.80



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

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

Invoice 15696

PO#	Date
	01/02/2024
Sales Rep	Terms
Bill Conrad	Net 30

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

Item	Qty / UOM	Rate	Ext. Price	Amount
#5366 - Landscape Maintenance Agreement January 2024				\$2,246.21

RECEIVED
01.03.24

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



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To
Hawkstone CDD (Hinton) Hawkstone CDD (Hinton) 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 15709

PO#	Date
	01/02/2024
Sales Rep	Terms
Tom Bryant	Net 30

Property Address
Hawkstone CDD (Hinton) ,

Item	Qty / UOM	Rate	Ext. Price	Amount
#6795 - Landscape Maintenance Agreement - Hinton 1A1 and 1A2 January 2024				\$14,946.33

RECEIVED
01.03.24

Total	\$14,946.33
Credits/Payments	(\$0.00)
Balance Due	\$14,946.33



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

Statement Date: January 24, 2024

Amount Due: \$5,937.58

Due Date: February 14, 2024

Account #: 211028332917

Past Due – Pay Immediately

Account Summary

Current Service Period: December 16, 2023 - January 18, 2024

Previous Amount Due	\$2,947.12
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$59.49

Past Due – Pay Immediately	\$2,887.63
Current Month's Charges – Pay by February 14, 2024	\$3,049.95

Amount Due **\$5,937.58**

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

\$2,887.63 paid 01/25/24

**Paying \$3,049.95 with
this invoice**

RECEIVED
01.25.24



Scan here to view
your account online.



**DOWNED IS
DANGEROUS!**

If you see a downed power line, move
a safe distance away and call 911.

For more safety tips, visit
TampaElectric.com/PowerLineSafety

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



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

Account #: 211028332917

Due Date: February 14, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$5,937.58

Payment Amount: \$ 3,049.95

626692803196

Past Due – \$2,887.63

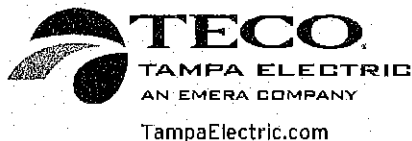
Current – \$3,049.95

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

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

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

6266928031962110283329170000005937589



HAWKSTONE TWO COMMUNITY
ASSOCIATION INC
16401 BOYETTE RD
RIVERVIEW, FL 33547

Statement Date: December 18, 2023

Amount Due: \$10,609.06

Due Date: January 08, 2024

Account #: 211029672824

Past Due – Pay Immediately

Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$7,315.69
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$7,315.69
Current Month's Charges – Pay by January 08, 2024	\$3,293.37

Amount Due \$10,609.06

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.



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.

Account #: 211029672824

Due Date: January 08, 2024

Amount Due: \$10,609.06

Payment Amount: \$ _____

689655449947

Past Due – \$7,315.69

Current – \$3,293.37

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HAWKSTONE TWO COMMUNITY ASSOCIATION INC
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.

6896554499472110296728240000010609067



Service For:
16401 BOYETTE RD
RIVERVIEW, FL 33547

Account #: 211029672824
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Service Period: Nov 10, 2023 - Dec 12, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

Lower bills starting January 2024

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit TampaElectric.com/RateCommunications to learn more.

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit TampaElectric.com/RateCommunications to review the new lighting rates, which take effect in January 2024.



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	700 kWh @ \$0.03511/kWh	\$24.58
Fixture & Maintenance Charge	50 Fixtures	\$1197.50
Lighting Pole / Wire	50 Poles	\$1772.50
Lighting Fuel Charge	700 kWh @ \$0.05169/kWh	\$36.18
Storm Protection Charge	700 kWh @ \$0.01466/kWh	\$10.26
Clean Energy Transition Mechanism	700 kWh @ \$0.00036/kWh	\$0.25
Storm Surcharge	700 kWh @ \$0.00326/kWh	\$2.28
Florida Gross Receipt Tax		\$1.89
State Tax		\$229.12

Lighting Charges \$3,274.56



Other Fees and Charges

Lighting Late Payment Fee	\$18.81
Total Other Fees and Charges	\$18.81

Total Current Month's Charges

\$3,293.37

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.



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Lower bills starting January 2024

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, commercial and industrial customers will see a decrease between 10 percent and 18 percent. Reductions can vary, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Here's why bills will decrease:



Fuel

Lower costs for natural gas will be reflected in 2024 bills. Natural gas is used in power plants to make electricity, and the cost is passed to customers with no markup or profit. Tampa Electric will continue to utilize solar power and clean, affordable natural gas to keep customer bills low.



Storm Surcharge

The temporary storm charge, which collects funds to pay for restoration efforts and to replenish the company's storm reserve, will decrease in 2024. These costs will be spread across the entire year.



Continued Investments in Solar

We continue to invest in solar projects, contributing to a cleaner energy future and reducing our use of fuel to generate electricity. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs.

If you are interested in more details about the components of your bill, please visit TampaElectric.com/AboutMyBill. Visit TECOaccount.com to view your bill online.

Please visit TampaElectric.com/RateCommunications for more information. To speak with a representative, call 866-832-6249 weekdays, 7:30 a.m. to 6:00 p.m.

Approved Rates for January 2024

Standard General Service, Demand (GSD)			
Basic Service Charge	\$1.08 per day		
Demand Charge	\$14.20 per kW		
Energy Charge	0.736 cents per kWh		
Fuel Charge	3.843 cents per kWh		
Environmental Charge	0.081 cents per kWh		
Storm Protection Charge	\$0.72 per kW		
Capacity Charge	\$0.20 per kW		
Energy Conservation Charge	\$0.73 per kW		
Clean Energy Transition Mechanism	\$1.12 per kW		
Storm Surcharge	0.052 cents per kWh		
Optional General Service, Demand (GSD-option)			
Basic Service Charge	\$1.08 per day		
Energy Charge	7.115 cents per kWh		
Fuel Charge	3.843 cents per kWh		
Environmental Charge	0.081 cents per kWh		
Storm Protection Charge	0.172 cents per kWh		
Capacity Charge	0.048 cents per kWh		
Energy Conservation Charge	0.175 cents per kWh		
Clean Energy Transition Mechanism	0.266 cents per kWh		
Storm Surcharge	0.052 cents per kWh		
Time-of-Day General Service, Demand (GSDT)			
Basic Service Charge	\$1.08 per day		
Demand Charge	\$4.55 per kW of billing demand, plus		
	\$9.28 per kW of peak billing demand		
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)	
Energy Charge	1.193	0.571	
Fuel Charge	4.045	3.757	
Environmental Charge	.081 cents per kWh		
Storm Protection Charge	\$0.72 per kW		
Capacity Charge	\$0.20 per kW		
Energy Conservation Charge	\$0.73 per kW		
Clean Energy Transition Mechanism	\$1.12 per kW		
Storm Surcharge	0.052 cents per kWh		
General Service, Large Demand Primary (GSLDPR)			
Basic Service Charge	\$19.52 per day		
Demand Charge	\$11.88 per kW		
Energy Charge	1.042 cents per kWh		
Fuel Charge	3.805 cents per kWh		
Environmental Charge	0.071 cents per kWh		
Storm Protection Charge	\$0.60 per kW		
Capacity Charge	\$0.17 per kW		
Energy Conservation Charge	\$0.67 per kW		
Clean Energy Transition Mechanism	\$0.86 per kW		
Storm Surcharge	0.027 cents per kWh		

Time-of-Day General Service, Large Demand Primary (GSLDTPR)			
Basic Service Charge	\$19.52 per day		
Demand Charge	\$3.77 per kW of billing demand, plus		
	\$8.08 per kW of peak billing demand		
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)	
Energy Charge	1.584	0.847	
Fuel Charge	4.005	3.719	
Environmental Charge	0.071 cents per kWh		
Storm Protection Charge	\$0.60 per kW		
Capacity Charge	\$0.17 per kW		
Energy Conservation Charge	\$0.67 per kW		
Clean Energy Transition Mechanism	\$0.86 per kW		
Storm Surcharge	0.027 cents per kWh		
General Service, Large Demand Subtransmission (GSLDSU)			
Basic Service Charge	\$83.90 per day		
Demand Charge	\$9.29 per kW		
Energy Charge	1.151 cents per kWh		
Fuel Charge	3.766 cents per kWh		
Environmental Charge	0.074 cents per kWh		
Storm Protection Charge	\$0.12 per kW		
Capacity Charge	\$0.19 per kW		
Energy Conservation Charge	\$0.71 per kW		
Clean Energy Transition Mechanism	\$0.31 per kW		
Storm Surcharge	0.005 cents per kWh		
Time-of-Day General Service, Large Demand Subtransmission (GSLDTSU)			
Basic Service Charge	\$83.90 per day		
Demand Charge	\$2.95 per kW of billing demand, plus		
	\$6.31 per kW of peak billing demand		
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)	
Energy Charge	1.386	1.078	
Fuel Charge	3.964	3.682	
Environmental Charge	0.074 cents per kWh		
Storm Protection Charge	\$0.12 per kW		
Capacity Charge	\$0.19 per kW		
Energy Conservation Charge	\$0.71 per kW		
Clean Energy Transition Mechanism	\$0.31 per kW		
Storm Surcharge	0.006 cents per kWh		

The rate schedules above are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.

The rate schedules above are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.



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: \$668.76

Date: 01/30/2024

Payable to: TECO
PO Box 31318
Tampa, FL 33631-3318

Description: TECO Account #211029672824 billed to
Hawkstone Two Community Association – CDD
Responsibility

Requestor: Jeremy Liwag

Approved by: M. Huber



HAWKSTONE TWO COMMUNITY
ASSOCIATION INC
16401 BOYETTE RD
RIVERVIEW, FL 33547

Statement Date: January 25, 2024

Amount Due: \$668.76

Due Date: February 15, 2024

Account #: 211029672824

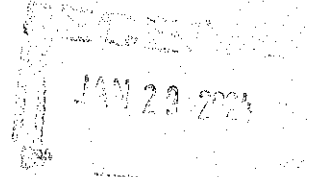
FINAL INVOICE

Account Summary

Current Service Period: January 13, 2024 - January 25, 2024

Previous Amount Due	\$6,683.45
Payment(s) Received Since Last Statement	-\$3,293.37
Miscellaneous Credits	-\$6,062.00
Credit balance after payments and credits	-\$2,671.92
Current Month's Charges	\$3,340.68

Amount Due by February 15, 2024 \$668.76



Scan here to view
your account online.



**DOWNED IS
DANGEROUS!**

If you see a downed power line, move
a safe distance away and call 911.

For more safety tips, visit
TampaElectric.com/PowerLineSafety

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



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

Account #: 211029672824

Due Date: February 15, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$668.76

Payment Amount: \$ _____

626692804103

00006119 FTECO101252423181610 00000 02 01000000 12838 002

HAWKSTONE TWO COMMUNITY ASSOCIATION INC
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.

6266928041032110296728240000000668766

125 YEARS

Lighting the way...

For our region

From Tampa's first electric streetlight to more than 200,000 energy-saving LEDs across West Central Florida, many with smart city capabilities, our advancements have laid the groundwork for our growing communities since 1899.

For our neighbors

We brought electricity to the masses - with street lamps, streetcars and a regional electrical grid. Today we offer our customers more than 30 money-saving programs, and our team members volunteer more than 30,000 hours each year to brighten our communities.

For the future

From our company's early pioneers to our team members today, we are forward thinkers committed to developing sustainable energy alternatives, enhancing reliability, and lighting the way - for the next 125 years.



Thank you!



TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Learn more at TampaElectric.com/125



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: \$843.07

Date: 01/31/2024

Payable to: TECO
PO Box 31318
Tampa, FL 33631-3318

Description: TECO Account #221008701049 billed to HBWB
Development services, LLC – CDD Responsibility

Requestor: Jeremy Liwag

Approved by: 



HBWB DEVELOPMENT SERVICES LLC
16401 BOYETTE RD
RIVERVIEW, FL 33579-9121

Statement Date: January 25, 2024

Amount Due: \$843.07

Due Date: February 15, 2024

Account #: 221008701049

Account Summary

Current Service Period: December 16, 2023 - January 18, 2024

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00

Current Month's Charges \$843.07

Amount Due by February 15, 2024 \$843.07

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



Scan here to view
your account online.



DOWNED IS DANGEROUS!

If you see a downed power line, move
a safe distance away and call 911.

For more safety tips, visit

TampaElectric.com/PowerLineSafety

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



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

Account #: 221008701049

Due Date: February 15, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$843.07

Payment Amount: \$ _____

600000613953

00001023 FTECO101252423181610 00000 02 00000000 7742 002

HBWB DEVELOPMENT SERVICES LLC
4065 CRESCENT PARK DR
RIVERVIEW, FL 33578-3605

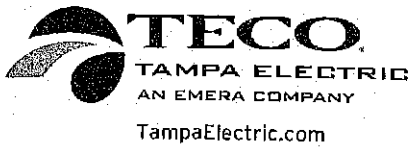
Mail payment to:

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.

6000006139532210087010490000000843076



HAWKSTONE COMMUNITY DEVELOPMENT
DISTRICT
12237 CATTLESIDE DR, LIFT ST
RIVERVIEW, FL 33579

Statement Date: December 18, 2023

Amount Due: \$344.06

Due Date: January 08, 2024

Account #: 221009163835

Account Summary

Current Service Period: November 08, 2023 - December 12, 2023

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$344.06

Amount Due by January 08, 2024 \$344.06

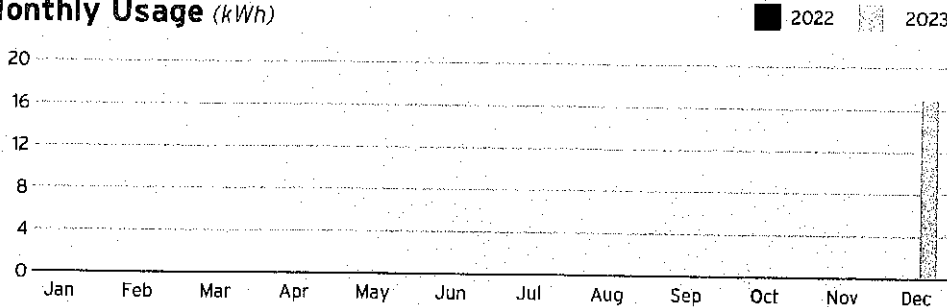
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

RECEIVED
DEC 27 2023



Scan here to view
your account online.

Monthly Usage (kWh)



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



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

Account #: 221009163835

Due Date: January 08, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$344.06

Payment Amount: \$ _____

656322278167

00006315 FTECO112192300385610 00000 03 01000000 20300 002

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.

6563222781672210091638350000000344062



Service For:
12237 CATTLESIDE DR
LIFT ST, RIVERVIEW, FL 33579

Account #: 221009163835
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Meter Read

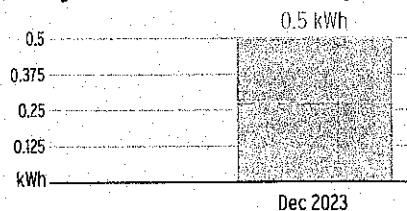
Service Period: Nov 08, 2023 - Dec 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851312	12/12/2023	17	0		17 kWh	1	35 Days

Charge Details

Avg kWh Used Per Day



Important Messages

Welcome to Tampa Electric! Please visit TampaElectric.com/Rates for information about your electric rates and charges.



Electric Charges

Daily Basic Service Charge	35 days @ \$0.75000	\$26.25
Energy Charge	17 kWh @ \$0.07990/kWh	\$1.36
Fuel Charge	17 kWh @ \$0.05239/kWh	\$0.89
Storm Protection Charge	17 kWh @ \$0.00400/kWh	\$0.07
Clean Energy Transition Mechanism	17 kWh @ \$0.00427/kWh	\$0.07
Storm Surcharge	17 kWh @ \$0.01061/kWh	\$0.18
Florida Gross Receipt Tax		\$0.74

Electric Service Cost **\$29.56**

State Tax **\$2.50**

Total Electric Cost, Local Fees and Taxes **\$32.06**



Other Fees and Charges

Electric Security Deposit	\$200.00
Elec Connection Chrg Initial	\$112.00
Total Other Fees and Charges	\$312.00

Total Current Month's Charges

\$344.06

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.



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other Correspondences:

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:
TampaElectric.com

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

Hearing Impaired/TTY:
7-1-1

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

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



Service For:
12237 CATTLESIDE DR
LIFT ST, RIVERVIEW, FL 33579

Account # 22100943435
Statement Date December 15, 2023
Change Due January 18, 2024

Lower bills starting January 2024

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to learn more.

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2024.



Lower bills starting January 2024

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, commercial and industrial customers will see a decrease between 10 percent and 18 percent. Reductions can vary, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Here's why bills will decrease:



Fuel

Lower costs for natural gas will be reflected in 2024 bills. Natural gas is used in power plants to make electricity, and the cost is passed to customers with no markup or profit. Tampa Electric will continue to utilize solar power and clean, affordable natural gas to keep customer bills low.



Storm Surcharge

The temporary storm charge, which collects funds to pay for restoration efforts and to replenish the company's storm reserve, will decrease in 2024. These costs will be spread across the entire year.



Continued Investments in Solar

We continue to invest in solar projects, contributing to a cleaner energy future and reducing our use of fuel to generate electricity. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs.

If you are interested in more details about the components of your bill, please visit TampaElectric.com/AboutMyBill. Visit TECOaccount.com to view your bill online.

Please visit TampaElectric.com/RateCommunications for more information. To speak with a representative, call 866-832-6249 weekdays, 7:30 a.m. to 6:00 p.m.

Approved Rates for January 2024

Standard General Service, Demand (GSD)

Basic Service Charge	\$1.08 per day
Demand Charge	\$14.20 per kW
Energy Charge	0.736 cents per kWh
Fuel Charge	3.843 cents per kWh
Environmental Charge	0.081 cents per kWh
Storm Protection Charge	\$0.72 per kW
Capacity Charge	\$0.20 per kW
Energy Conservation Charge	\$0.73 per kW
Clean Energy Transition Mechanism	\$1.12 per kW
Storm Surcharge	0.052 cents per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge	\$1.08 per day
Energy Charge	7.115 cents per kWh
Fuel Charge	3.843 cents per kWh
Environmental Charge	0.081 cents per kWh
Storm Protection Charge	0.172 cents per kWh
Capacity Charge	0.048 cents per kWh
Energy Conservation Charge	0.175 cents per kWh
Clean Energy Transition Mechanism	0.266 cents per kWh
Storm Surcharge	0.052 cents per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge	\$1.08 per day
Demand Charge	\$4.55 per kW of billing demand, plus \$9.28 per kW of peak billing demand
	On-Peak (cents per kWh) Off-Peak (cents per kWh)
Energy Charge	1.193 0.571
Fuel Charge	4.045 3.757
Environmental Charge	0.081 cents per kWh
Storm Protection Charge	\$0.72 per kW
Capacity Charge	\$0.20 per kW
Energy Conservation Charge	\$0.73 per kW
Clean Energy Transition Mechanism	\$1.12 per kW
Storm Surcharge	0.052 cents per kWh

General Service, Large Demand Primary (GSLDPR)

Basic Service Charge	\$19.52 per day
Demand Charge	\$11.88 per kW
Energy Charge	1.042 cents per kWh
Fuel Charge	3.805 cents per kWh
Environmental Charge	0.071 cents per kWh
Storm Protection Charge	\$0.60 per kW
Capacity Charge	\$0.17 per kW
Energy Conservation Charge	\$0.67 per kW
Clean Energy Transition Mechanism	\$0.86 per kW
Storm Surcharge	0.027 cents per kWh

Time-of-Day General Service, Large Demand Primary (GSLDTPR)

Basic Service Charge	\$19.52 per day
Demand Charge	\$3.77 per kW of billing demand, plus \$8.08 per kW of peak billing demand
	On-Peak (cents per kWh) Off-Peak (cents per kWh)
Energy Charge	1.584 0.847
Fuel Charge	4.005 3.719
Environmental Charge	0.071 cents per kWh
Storm Protection Charge	\$0.60 per kW
Capacity Charge	\$0.17 per kW
Energy Conservation Charge	\$0.67 per kW
Clean Energy Transition Mechanism	\$0.86 per kW
Storm Surcharge	0.027 cents per kWh

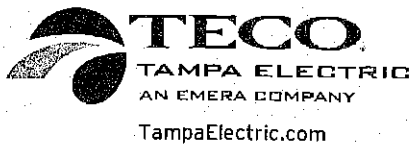
General Service, Large Demand Subtransmission (GSLDSU)

Basic Service Charge	\$83.90 per day
Demand Charge	\$9.29 per kW
Energy Charge	1.151 cents per kWh
Fuel Charge	3.766 cents per kWh
Environmental Charge	0.074 cents per kWh
Storm Protection Charge	\$0.12 per kW
Capacity Charge	\$0.19 per kW
Energy Conservation Charge	\$0.71 per kW
Clean Energy Transition Mechanism	\$0.31 per kW
Storm Surcharge	0.006 cents per kWh

Time-of-Day General Service, Large Demand Subtransmission (GSLDTSU)

Basic Service Charge	\$83.90 per day
Demand Charge	\$2.95 per kW of billing demand, plus \$6.31 per kW of peak billing demand
	On-Peak (cents per kWh) Off-Peak (cents per kWh)
Energy Charge	1.386 1.078
Fuel Charge	3.964 3.682
Environmental Charge	0.074 cents per kWh
Storm Protection Charge	\$0.12 per kW
Capacity Charge	\$0.19 per kW
Energy Conservation Charge	\$0.71 per kW
Clean Energy Transition Mechanism	\$0.31 per kW
Storm Surcharge	0.006 cents per kWh

The rate schedules above are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.



HAWKSTONE COMMUNITY DEVELOPMENT
DISTRICT
12237 CATTLESIDE DR, LIFT ST
RIVERVIEW, FL 33579

Statement Date: January 19, 2024

Amount Due: \$107.53

Due Date: February 09, 2024

Account #: 221009163835

Account Summary

Current Service Period: December 13, 2023 - January 12, 2024

Previous Amount Due \$344.06

Payment(s) Received Since Last Statement -\$344.06

Current Month's Charges \$107.53

Amount Due by February 09, 2024 \$107.53

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

Your Energy Insight



Your average daily kWh used was
3300% higher than it was in your
previous period.



Scan here to view
your account online.



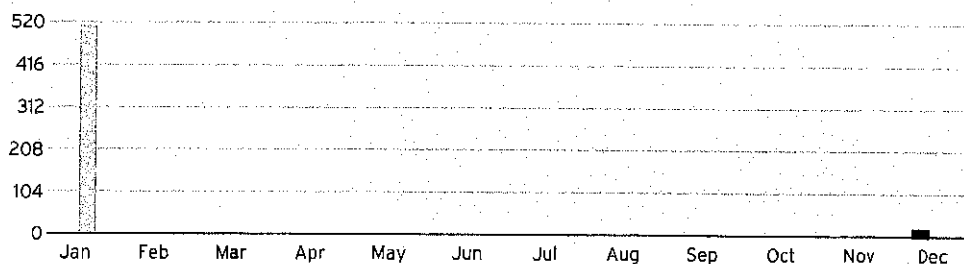
**DOWNED IS
DANGEROUS!**

If you see a downed power line, move
a safe distance away and call 911.

For more safety tips, visit

TampaElectric.com/PowerLineSafety

Monthly Usage (kWh)



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



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

Account #: 221009163835

Due Date: February 09, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$107.53

Payment Amount: \$ _____

60817431772

00000452 FTECO101202400234110 00000 04 01000000 20152 002

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.

6081743177722210091638350000000107539



Service For:
12237 CATTLESIDE DR
LIFT ST, RIVERVIEW, FL 33579

Account #: 221009163835
Statement Date: January 19, 2024
Charges Due: February 09, 2024

Meter Read

Service Period: Dec 13, 2023 - Jan 12, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851312	01/12/2024	529	17		512 kWh	1	31 Days

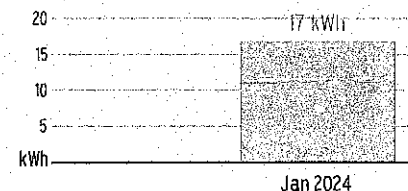
Charge Details

	Electric Charges		
	Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
	Energy Charge	512 kWh @ \$0.08192/kWh	\$41.94
	Fuel Charge	512 kWh @ \$0.03843/kWh	\$19.68
	Storm Protection Charge	512 kWh @ \$0.00775/kWh	\$3.97
	Clean Energy Transition Mechanism	512 kWh @ \$0.00427/kWh	\$2.19
	Storm Surcharge	512 kWh @ \$0.00225/kWh	\$1.15
	Florida Gross Receipt Tax		\$2.36
	Electric Service Cost		\$94.54
	State Tax		\$7.99
	Total Electric Cost, Local Fees and Taxes		\$102.53

	Other Fees and Charges		
	Electric Late Payment Fee		\$5.00
	Total Other Fees and Charges		\$5.00

Total Current Month's Charges	\$107.53
--------------------------------------	-----------------

Avg kWh Used Per Day



Important Messages

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	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
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			

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.

125 YEARS

Lighting the way...

For our region

From Tampa's first electric streetlight to more than 200,000 energy-saving LEDs across West Central Florida, many with smart city capabilities, our advancements have laid the groundwork for our growing communities since 1899.

For our neighbors

We brought electricity to the masses - with street lamps, streetcars and a regional electrical grid. Today we offer our customers more than 30 money-saving programs, and our team members volunteer more than 30,000 hours each year to brighten our communities.

For the future

From our company's early pioneers to our team members today, we are forward thinkers committed to developing sustainable energy alternatives, enhancing reliability, and lighting the way - for the next 125 years.



Thank you!



TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Learn more at TampaElectric.com/125



TECO Summary

TECO Summary 11/23

11/10/23 - 12/12/23

Account Number	Invoice Date	Due Date	Amount	Location	GL Account
211021944320	12/18/23	01/08/24	\$ 543.76	12305 Hawkstone Trail, Well	4301
211021962439	12/18/23	01/08/24	\$ 763.75	12520 Balm Boyette Rd, Amenity	4301
211027417370	12/15/23	01/05/24	\$ 277.32	12851 Hawkstone Trail Blvd	4301
211028401571	12/18/23	01/08/24	\$ 619.98	12580 Hawkstone Trail Blvd, Amenity	4301
221008423602	12/18/23	01/08/24	\$ 695.60	12303 Hawkstone Trail	4301
221009033947	12/18/23	01/08/24	\$ 34.73	12861 Hawkstone Trail Blvd	4301
211022414448	12/18/23	01/08/24	\$ 2,782.64	Hawkstone B and D Ranch, Ph 1	4307
211022977980	12/18/23	01/08/24	\$ 2,844.48	Hawkstone B and D Ranch Ph 2	4307
211026168347	12/18/23	01/08/24	\$ 309.56	Hawkstone B and D Ranch Ph 3	4307
221009105943	12/18/23	01/08/24	\$ 33.53	14290 Swiss Bridge Dr	4301
221008881395	12/18/23	01/08/24	\$ 3,789.87	12929 Hobson Simmons Rd	4307
221008976765	12/18/23	01/08/24	\$ 731.39	12929 Hobson Simmons Rd	4307

FINAL BILL

TOTAL

\$ 13,426.61

53100 4301 \$ 2,968.67 Utility -Subtract Deposit refund from this line
53100 4307 \$ 10,457.94 Street Lighting
\$ (78.00) Deposit Refund acct ending 7370
\$ 13,348.61

RECEIVED
12.19.23



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

Statement Date: December 18, 2023

Amount Due: \$543.76

Due Date: January 08, 2024

Account #: 211021944320

Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$489.76
Payment(s) Received Since Last Statement	-\$489.76

Current Month's Charges \$543.76

Amount Due by January 08, 2024 \$543.76

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

RECEIVED
12.19.23

Your Energy Insight



Your average daily kWh used was **1566.67% higher** than the same period last year.

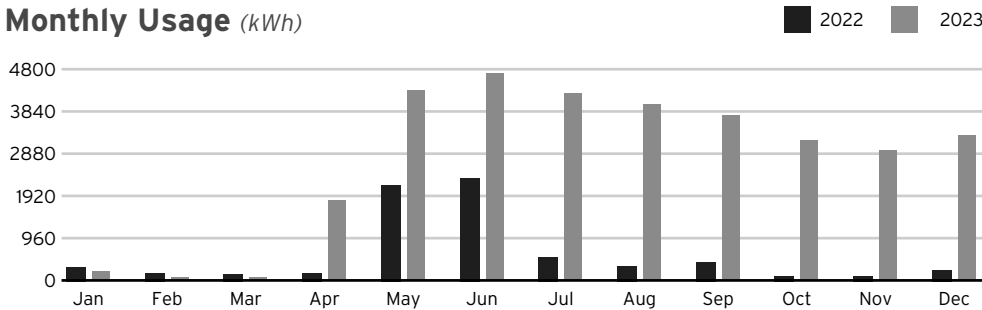


Your average daily kWh used was **1.96% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211021944320

Due Date: January 08, 2024

Amount Due: \$543.76

Payment Amount: \$ 543.76

684717226661



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.

6847172266612110219443200000000543760



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

Account #: 211021944320
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Meter Read

Meter Location: WELL

Service Period: Nov 10, 2023 - Dec 12, 2023

Rate Schedule: General Service - Non Demand

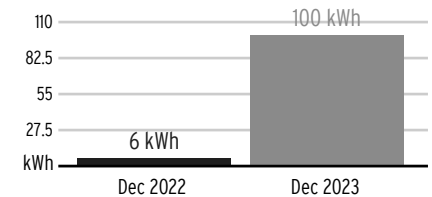
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	12/12/2023	46,167		42,871		3,296 kWh	1	33 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	Energy Charge	3,296 kWh @ \$0.07990/kWh	\$263.35
	Fuel Charge	3,296 kWh @ \$0.05239/kWh	\$172.68
	Storm Protection Charge	3,296 kWh @ \$0.00400/kWh	\$13.18
	Clean Energy Transition Mechanism	3,296 kWh @ \$0.00427/kWh	\$14.07
	Storm Surcharge	3,296 kWh @ \$0.01061/kWh	\$34.97
	Florida Gross Receipt Tax		\$13.41
	Electric Service Cost		\$536.41

	Other Fees and Charges		
	Electric Late Payment Fee		\$7.35
	Total Other Fees and Charges		\$7.35

Avg kWh Used Per Day



Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Total Current Month's Charges

\$543.76

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

Ways To Pay Your Bill

	Bank Draft Visit TECOaccount.com for free recurring or one time payments via checking or savings account.		In-Person Find list of Payment Agents at TampaElectric.com		Mail A Check Payments: TECO P.O. Box 31318 Tampa, FL 33631-3318 Mail your payment in the enclosed envelope.
	Credit or Debit Card Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com . Convenience fee will be charged.		Phone Toll Free: 866-689-6469		All Other Correspondences: Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Contact Us

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

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

**Service For:**

12305 HAWKSTONE TRAIL
WELL, LITHIA, FL 33547

Account #: 211021944320**Statement Date: December 18, 2023****Charges Due: January 08, 2024****Lower bills starting January 2024**

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to learn more.

Important Rate Information for Lighting Customers

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

Statement Date: December 18, 2023

Amount Due: \$763.75

Due Date: January 08, 2024

Account #: 211021962439

Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$706.28
Payment(s) Received Since Last Statement	-\$706.28

Current Month's Charges \$763.75

Amount Due by January 08, 2024 \$763.75

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

RECEIVED
12.19.23

Your Energy Insight



Your average daily kWh used was **198.67% higher** than the same period last year.

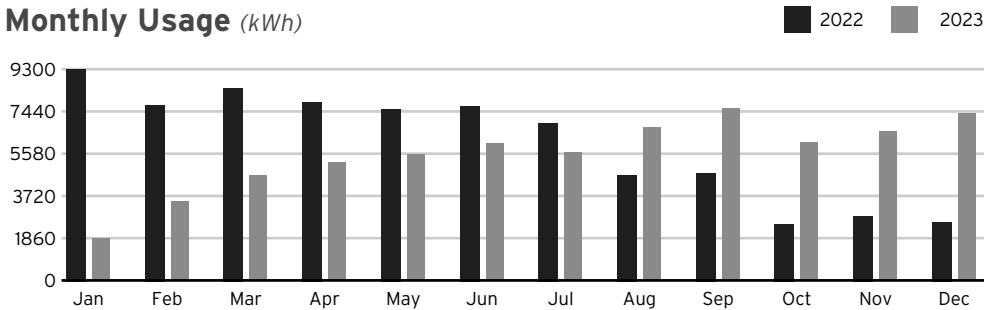


Your peak billing demand was **16.67% higher** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211021962439

Due Date: January 08, 2024

Amount Due: \$763.75

Payment Amount: \$ 763.75

684717226662



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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

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.

6847172266622110219624390000000763759



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

Account #: 211021962439
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Meter Read

Meter Location: AMENITY

Service Period: Nov 10, 2023 - Dec 12, 2023

Rate Schedule: General Service Demand - Standard

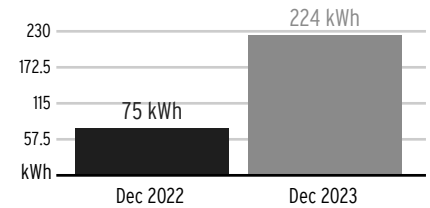
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836081	12/12/2023	91,525		84,140		7,385 kWh	1	33 Days
1000836081	12/12/2023	13.55		0		13.55 kW	1	33 Days

Charge Details

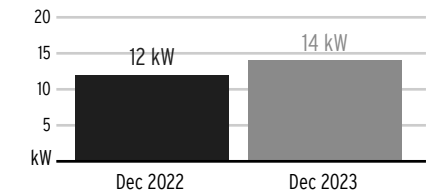
	Electric Charges		
	Daily Basic Service Charge	33 days @ \$1.08000	\$35.64
	Billing Demand Charge	14 kW @ \$14.13000/kW	\$197.82
	Energy Charge	7,385 kWh @ \$0.00736/kWh	\$54.35
	Fuel Charge	7,385 kWh @ \$0.05239/kWh	\$386.90
	Capacity Charge	14 kW @ -\$0.06000/kW	-\$0.84
	Storm Protection Charge	14 kW @ \$0.62000/kW	\$8.68
	Energy Conservation Charge	14 kW @ \$0.88000/kW	\$12.32
	Environmental Cost Recovery	7,385 kWh @ \$0.00084/kWh	\$6.20
	Clean Energy Transition Mechanism	14 kW @ \$1.12000/kW	\$15.68
	Storm Surcharge	7,385 kWh @ \$0.00238/kWh	\$17.58
	Florida Gross Receipt Tax		\$18.83
	Electric Service Cost		\$753.16

	Other Fees and Charges	
	Electric Late Payment Fee	\$10.59
	Total Other Fees and Charges	\$10.59

Avg kWh Used Per Day



Billing Demand (kW)



Billing information continues on next page →

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Ways To Pay Your Bill

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

Contact Us

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

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

Account #: 211021962439
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Charge Details *Continued...*

Total Current Month's Charges

\$763.75

Load Factor



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

Important Messages

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Lower bills starting January 2024
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Important Rate Information for Lighting Customers

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HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
HAWKSTONE COMMUNITY DEVELOPMENT DIS
12851 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Statement Date: December 15, 2023

Amount Due: \$199.32

Due Date: January 05, 2024

Account #: 211027417370

FINAL INVOICE

Your Energy Insight



Your average daily kWh used was **17.65% higher** than it was in your previous period.



Scan here to view your account online.



Account Summary

Current Service Period: November 10, 2023 - December 10, 2023

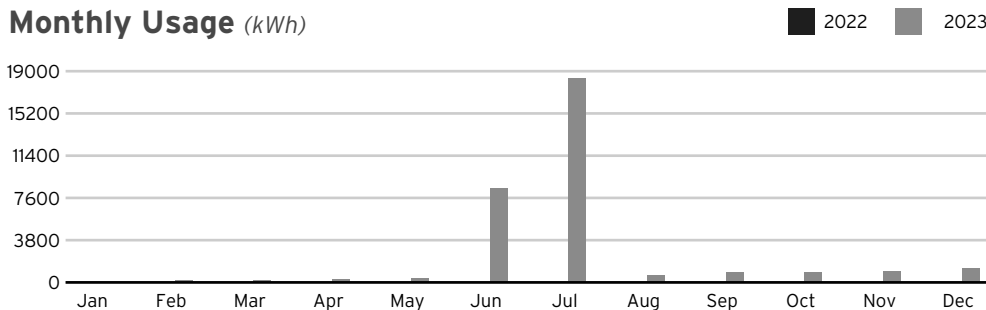
Previous Amount Due	\$201.23
Payment(s) Received Since Last Statement	-\$201.23
Miscellaneous Credits	-\$79.18
Credit balance after payments and credits	-\$79.18
Current Month's Charges	\$278.50

Amount Due by January 05, 2024

\$199.32

RECEIVED
12.20.23

Monthly Usage (kWh)



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

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



Account #: 211027417370

Due Date: January 05, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$199.32

Payment Amount: \$ 199.32

605087876471

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

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

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

6050878764712110274173700000000199325



Service For:
12851 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 211027417370
Statement Date: December 15, 2023
Charges Due: January 05, 2024

Meter Read

Service Period: Nov 10, 2023 - Dec 10, 2023

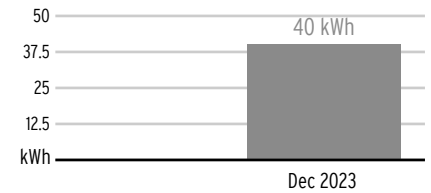
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853666	12/10/2023	33,131		31,878		1,253 kWh	1	31 Days
1000853666	12/10/2023	8.13		0		8.13 kW	1	31 Days

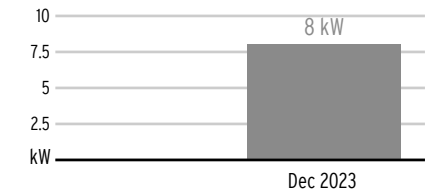
Charge Details

	Electric Charges		
Daily Basic Service Charge	31 days @ \$1.08000		\$33.48
Billing Demand Charge	8 kW @ \$14.13000/kW		\$113.04
Energy Charge	1,253 kWh @ \$0.00736/kWh		\$9.22
Fuel Charge	1,253 kWh @ \$0.05239/kWh		\$65.64
Capacity Charge	8 kW @ -\$0.06000/kW		-\$0.48
Storm Protection Charge	8 kW @ \$0.62000/kW		\$4.96
Energy Conservation Charge	8 kW @ \$0.88000/kW		\$7.04
Environmental Cost Recovery	1,253 kWh @ \$0.00084/kWh		\$1.05
Clean Energy Transition Mechanism	8 kW @ \$1.12000/kW		\$8.96
Storm Surcharge	1,253 kWh @ \$0.00238/kWh		\$2.98
Florida Gross Receipt Tax			\$6.30
Electric Service Cost			\$252.19
State Tax			\$21.31
Total Electric Cost, Local Fees and Taxes			\$273.50

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

Billing information continues on next page →

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Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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Service For:
12851 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 211027417370
Statement Date: December 15, 2023
Charges Due: January 05, 2024

Charge Details *Continued...*



Other Fees and Charges

Electric Late Payment Fee	\$5.00
Total Other Fees and Charges	\$5.00

Total Current Month's Charges

\$278.50



Miscellaneous Credits

Deposit Refund	-\$78.00
Interest for Cash Security Deposit - Electric	-\$1.18
Total Current Month's Credits	-\$79.18

Important Messages

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Final Invoice. Thank you for being a valued customer. This is your final bill. A refund check will be mailed to you if funds remain after your account has been settled and any deposits or credits have been applied.

Lower bills starting January 2024
The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit TampaElectric.com/RateCommunications to learn more.

Important Rate Information for Lighting Customers

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

Statement Date: December 18, 2023

Amount Due: \$619.98

Due Date: January 08, 2024

Account #: 211028401571

Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$542.91
Payment(s) Received Since Last Statement	-\$542.91

Current Month's Charges \$619.98

Amount Due by January 08, 2024 \$619.98

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

RECEIVED
12.19.23

Your Energy Insight

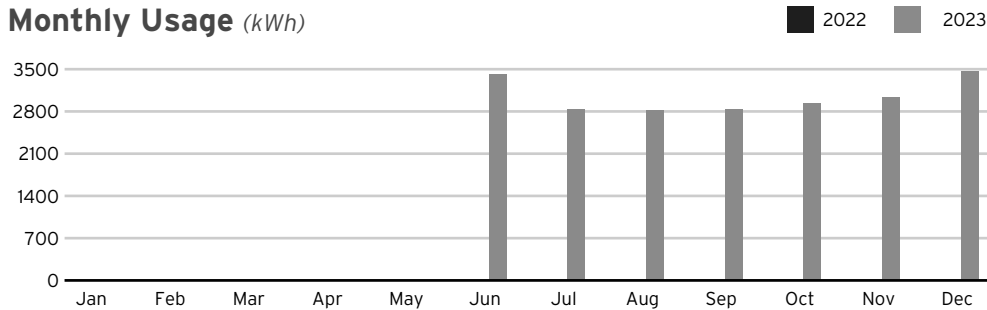


Your average daily kWh used was **0% higher** than it was in your previous period.



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



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

Account #: 211028401571

Due Date: January 08, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$619.98

Payment Amount: \$ 619.98

643976682267

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.

6439766822672110284015710000000619986



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

Account #: 211028401571
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Meter Read

Meter Location: AMENITY CENTER

Service Period: Nov 10, 2023 - Dec 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874887	12/12/2023	21,375		17,900		3,475 kWh	1	33 Days

Charge Details

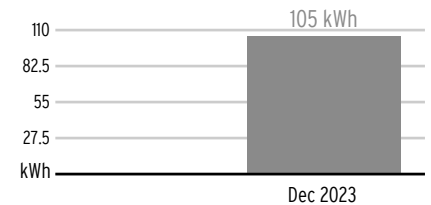
	Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75	
Energy Charge	3,475 kWh @ \$0.07990/kWh	\$277.65	
Fuel Charge	3,475 kWh @ \$0.05239/kWh	\$182.06	
Storm Protection Charge	3,475 kWh @ \$0.00400/kWh	\$13.90	
Clean Energy Transition Mechanism	3,475 kWh @ \$0.00427/kWh	\$14.84	
Storm Surcharge	3,475 kWh @ \$0.01061/kWh	\$36.87	
Florida Gross Receipt Tax		\$14.10	
Electric Service Cost		\$564.17	
State Tax		\$47.67	
Total Electric Cost, Local Fees and Taxes		\$611.84	

	Other Fees and Charges	
Electric Late Payment Fee	\$8.14	
Total Other Fees and Charges	\$8.14	

Total Current Month's Charges

\$619.98

Avg kWh Used Per Day



Important Messages

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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
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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**Service For:**

12580 HAWKSTONE TRAIL BLVD
AMENITY, LITHIA, FL 33547

Account #: 211028401571**Statement Date: December 18, 2023****Charges Due: January 08, 2024****Lower bills starting January 2024**

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

Statement Date: December 18, 2023

Amount Due: \$695.60

Due Date: January 08, 2024

Account #: 221008423602

Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

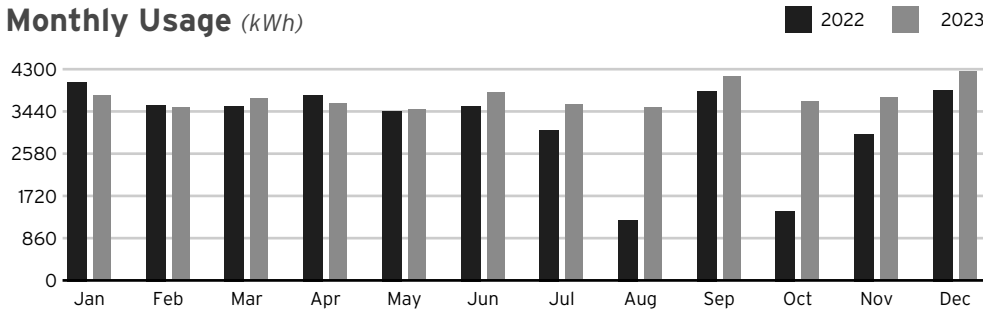
Previous Amount Due	\$610.23
Payment(s) Received Since Last Statement	-\$606.53
Miscellaneous Credits	-\$3.70
Current Month's Charges	\$695.60

Amount Due by January 08, 2024 \$695.60

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

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Monthly Usage (kWh)



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

Your Energy Insight



Your average daily kWh used was **11.21% higher** than the same period last year.



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



Scan here to view your account online.



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

Account #: 221008423602

Due Date: January 08, 2024

Amount Due: \$695.60

Payment Amount: \$ 695.60

610643427513



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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

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.

6106434275132210084236020000000695605



Service For:
12303 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221008423602
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Meter Read

Service Period: Nov 10, 2023 - Dec 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	12/12/2023	85,514		81,250		4,264 kWh	1	33 Days

Charge Details

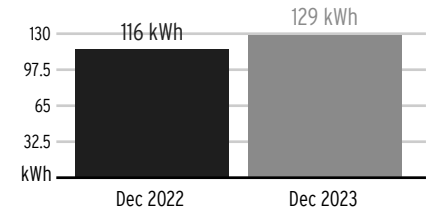
	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	Energy Charge	4,264 kWh @ \$0.07990/kWh	\$340.69
	Fuel Charge	4,264 kWh @ \$0.05239/kWh	\$223.39
	Storm Protection Charge	4,264 kWh @ \$0.00400/kWh	\$17.06
	Clean Energy Transition Mechanism	4,264 kWh @ \$0.00427/kWh	\$18.21
	Storm Surcharge	4,264 kWh @ \$0.01061/kWh	\$45.24
	Florida Gross Receipt Tax		\$17.16
	Electric Service Cost		\$686.50

	Other Fees and Charges	
	Electric Late Payment Fee	\$9.10
	Total Other Fees and Charges	\$9.10

Total Current Month's Charges **\$695.60**

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$3.70
	Total Current Month's Credits	-\$3.70

Avg kWh Used Per Day



Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

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.

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

Ways To Pay Your Bill

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

Contact Us

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

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

**Service For:**

12303 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221008423602
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Lower bills starting January 2024

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to learn more.

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2024.



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

Statement Date: December 18, 2023

Amount Due: **\$34.73**

Due Date: January 08, 2024

Account #: 221009033947

Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$31.39
Payment(s) Received Since Last Statement	-\$31.39

Current Month's Charges **\$34.73**

Amount Due by January 08, 2024 **\$34.73**

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

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Your Energy Insight

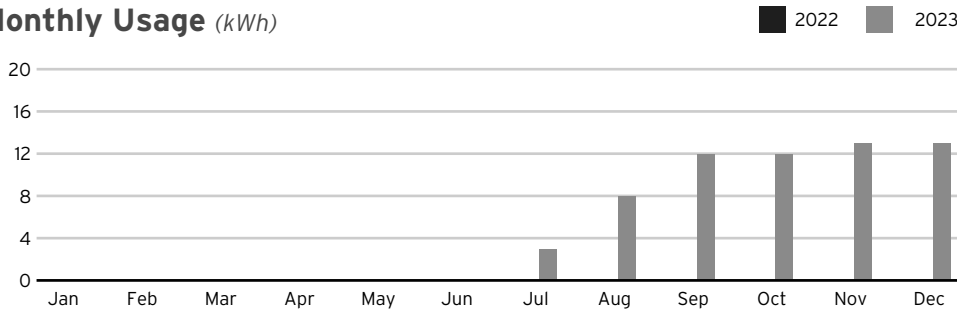


Your average daily kWh used was **0% higher** than it was in your previous period.



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



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

Account #: 221009033947

Due Date: January 08, 2024

Amount Due: **\$34.73**

Payment Amount: \$ 34.73

634100166488



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

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

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

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

6341001664882210090339470000000034732



Service For:
12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Meter Read

Meter Location: IRRIGATION/WELL

Service Period: Nov 10, 2023 - Dec 12, 2023

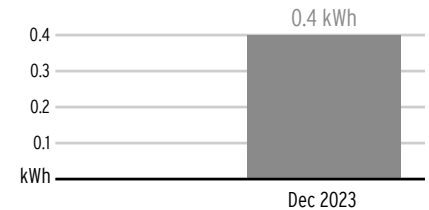
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	12/12/2023	61		48		13 kWh	1	33 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
	Energy Charge	13 kWh @ \$0.07990/kWh	\$1.04
	Fuel Charge	13 kWh @ \$0.05239/kWh	\$0.68
	Storm Protection Charge	13 kWh @ \$0.00400/kWh	\$0.05
	Clean Energy Transition Mechanism	13 kWh @ \$0.00427/kWh	\$0.06
	Storm Surcharge	13 kWh @ \$0.01061/kWh	\$0.14
	Florida Gross Receipt Tax		\$0.69
	Electric Service Cost		\$27.41
	State Tax		\$2.32
	Total Electric Cost, Local Fees and Taxes		\$29.73

Avg kWh Used Per Day



Important Messages

	Other Fees and Charges	
	Electric Late Payment Fee	\$5.00
	Total Other Fees and Charges	\$5.00

Total Current Month's Charges

\$34.73

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

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

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

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**Service For:**

12861 HAWKSTONE TRAIL BLVD
LITHIA, FL 33547

Account #: 221009033947**Statement Date: December 18, 2023****Charges Due: January 08, 2024****Lower bills starting January 2024**

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to learn more.

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2024.



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

Statement Date: December 18, 2023

Amount Due: \$2,782.64

Due Date: January 08, 2024

Account #: 211022414448

Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$2,782.63
Payment(s) Received Since Last Statement	-\$2,782.63

Current Month's Charges	\$2,782.64
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Amount Due by January 08, 2024	\$2,782.64
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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Scan here to view
your account online.



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

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



Account #: 211022414448

Due Date: January 08, 2024



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

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

Amount Due: \$2,782.64

Payment Amount: \$ 2,782.64

692124572266

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.

6921245722662110224144480000002782643



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

Account #: 211022414448
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Service Period: Nov 10, 2023 - Dec 12, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	630 kWh @ \$0.03511/kWh	\$22.12
Fixture & Maintenance Charge	45 Fixtures	\$1077.75
Lighting Pole / Wire	45 Poles	\$1595.25
Lighting Fuel Charge	630 kWh @ \$0.05169/kWh	\$32.56
Storm Protection Charge	630 kWh @ \$0.01466/kWh	\$9.24
Clean Energy Transition Mechanism	630 kWh @ \$0.00036/kWh	\$0.23
Storm Surcharge	630 kWh @ \$0.00326/kWh	\$2.05
Florida Gross Receipt Tax		\$1.70

Lighting Charges **\$2,740.90**



Other Fees and Charges

Lighting Late Payment Fee	\$41.74
Total Other Fees and Charges	\$41.74

Total Current Month's Charges

\$2,782.64

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

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Important Rate Information for Lighting Customers

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Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: December 18, 2023

Amount Due: \$2,844.48

Due Date: January 08, 2024

Account #: 211022977980

Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$2,844.47
Payment(s) Received Since Last Statement	-\$2,844.47

Current Month's Charges	\$2,844.48
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Amount Due by January 08, 2024	\$2,844.48
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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your account online.



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

Account #: 211022977980

Due Date: January 08, 2024



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

Amount Due: \$2,844.48

Payment Amount: \$ 2,844.48

687186338475

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.

6871863384752110229779800000002844483



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

Account #: 211022977980
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Service Period: Nov 10, 2023 - Dec 12, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	644 kWh @ \$0.03511/kWh	\$22.61
Fixture & Maintenance Charge	46 Fixtures	\$1101.70
Lighting Pole / Wire	46 Poles	\$1630.70
Lighting Fuel Charge	644 kWh @ \$0.05169/kWh	\$33.29
Storm Protection Charge	644 kWh @ \$0.01466/kWh	\$9.44
Clean Energy Transition Mechanism	644 kWh @ \$0.00036/kWh	\$0.23
Storm Surcharge	644 kWh @ \$0.00326/kWh	\$2.10
Florida Gross Receipt Tax		\$1.74

Lighting Charges **\$2,801.81**



Other Fees and Charges

Lighting Late Payment Fee	\$42.67
Total Other Fees and Charges	\$42.67

Total Current Month's Charges

\$2,844.48

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Lower bills starting January 2024
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Important Rate Information for Lighting Customers

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863-299-0800 (Polk County)

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7-1-1

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

Statement Date: December 18, 2023

Amount Due: \$309.56

Due Date: January 08, 2024

Account #: 211026168347

Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$309.56
Payment(s) Received Since Last Statement	-\$309.56
Current Month's Charges	\$309.56

Amount Due by January 08, 2024 **\$309.56**

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

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12.19.23



Scan here to view
your account online.



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



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

Account #: 211026168347

Due Date: January 08, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$309.56

Payment Amount: \$ 309.56

657556846463

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

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

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

6575568464632110261683470000000309565



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

Account #: 211026168347
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Service Period: Nov 10, 2023 - Dec 12, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	70 kWh @ \$0.03511/kWh	\$2.46
Fixture & Maintenance Charge	5 Fixtures	\$119.75
Lighting Pole / Wire	5 Poles	\$177.25
Lighting Fuel Charge	70 kWh @ \$0.05169/kWh	\$3.62
Storm Protection Charge	70 kWh @ \$0.01466/kWh	\$1.03
Clean Energy Transition Mechanism	70 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	70 kWh @ \$0.00326/kWh	\$0.23
Florida Gross Receipt Tax		\$0.19

Lighting Charges **\$304.56**



Other Fees and Charges

Lighting Late Payment Fee	\$5.00
Total Other Fees and Charges	\$5.00

Total Current Month's Charges

\$309.56

Important Messages

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Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: December 18, 2023

Amount Due: **\$33.53**

Due Date: January 08, 2024

Account #: 221009105943

Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$30.03
Payment(s) Received Since Last Statement	-\$30.03
Current Month's Charges	\$33.53

Amount Due by January 08, 2024 **\$33.53**

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

RECEIVED
12.19.23

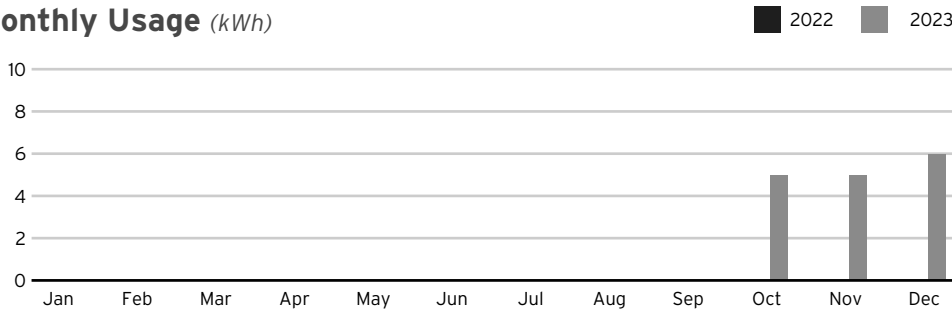


Your average daily kWh used was **0% higher** than it was in your previous period.



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



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

Account #: 221009105943

Due Date: January 08, 2024

Amount Due: **\$33.53**

Payment Amount: \$ 33.53

640273004992



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.

6402730049922210091059430000000033532



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

Account #: 221009105943
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Meter Read

Meter Location: IRRIGATION

Service Period: Nov 10, 2023 - Dec 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	12/12/2023	16		10		6 kWh	1	33 Days

Charge Details

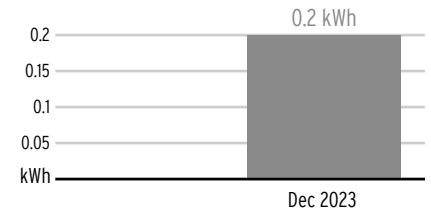
	Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75	
Energy Charge	6 kWh @ \$0.07990/kWh	\$0.48	
Fuel Charge	6 kWh @ \$0.05239/kWh	\$0.31	
Storm Protection Charge	6 kWh @ \$0.00400/kWh	\$0.02	
Clean Energy Transition Mechanism	6 kWh @ \$0.00427/kWh	\$0.03	
Storm Surcharge	6 kWh @ \$0.01061/kWh	\$0.06	
Florida Gross Receipt Tax		\$0.66	
Electric Service Cost		\$26.31	
State Tax		\$2.22	
Total Electric Cost, Local Fees and Taxes		\$28.53	

	Other Fees and Charges		
Electric Late Payment Fee		\$5.00	
Total Other Fees and Charges		\$5.00	

Total Current Month's Charges

\$33.53

Avg kWh Used Per Day



Important Messages

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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**Service For:**

14290 SWISS BRIDGE DR
RIVERVIEW, FL 33579-9137

Account #: 221009105943**Statement Date: December 18, 2023****Charges Due: January 08, 2024****Lower bills starting January 2024**

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to learn more.

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2024.



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

Statement Date: December 18, 2023

Amount Due: **\$3,789.87**

Due Date: January 08, 2024

Account #: 221008881395

Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due \$3,789.86

Payment(s) Received Since Last Statement -\$3,789.86

Current Month's Charges **\$3,789.87**

Amount Due by January 08, 2024 **\$3,789.87**

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

RECEIVED
12.19.23



Scan here to view
your account online.



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



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

Account #: 221008881395

Due Date: January 08, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: **\$3,789.87**

Payment Amount: \$ 3,789.87

619285379233

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.

6192853792332210088813950000003789876



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

Account #: 221008881395
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Service Period: Nov 10, 2023 - Dec 12, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	798 kWh @ \$0.03511/kWh	\$28.02
Fixture & Maintenance Charge	57 Fixtures	\$1365.15
Lighting Pole / Wire	57 Poles	\$2020.65
Lighting Fuel Charge	798 kWh @ \$0.05169/kWh	\$41.25
Storm Protection Charge	798 kWh @ \$0.01466/kWh	\$11.70
Clean Energy Transition Mechanism	798 kWh @ \$0.00036/kWh	\$0.29
Storm Surcharge	798 kWh @ \$0.00326/kWh	\$2.60
Florida Gross Receipt Tax		\$2.15
State Tax		\$261.21
Lighting Charges		\$3,733.02



Other Fees and Charges

Lighting Late Payment Fee	\$56.85
Total Other Fees and Charges	\$56.85

Total Current Month's Charges

\$3,789.87

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Lower bills starting January 2024
The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit TampaElectric.com/RateCommunications to learn more.

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Tampa, FL 33631-3318
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Credit or Debit Card

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Phone

Toll Free:
866-689-6469

All Other

Correspondences:
Tampa Electric
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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

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

Statement Date: December 18, 2023

Amount Due: \$731.39

Due Date: January 08, 2024

Account #: 221008976765

Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due \$731.39

Payment(s) Received Since Last Statement -\$731.39

Current Month's Charges \$731.39

Amount Due by January 08, 2024 \$731.39

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

RECEIVED
12.19.23



Scan here to view
your account online.



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



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

Account #: 221008976765

Due Date: January 08, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$731.39

Payment Amount: \$ 731.39

634100166487

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.

6341001664872210089767650000000731393



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

Account #: 221008976765
Statement Date: December 18, 2023
Charges Due: January 08, 2024

Service Period: Nov 10, 2023 - Dec 12, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	154 kWh @ \$0.03511/kWh	\$5.41
Fixture & Maintenance Charge	11 Fixtures	\$263.45
Lighting Pole / Wire	11 Poles	\$389.95
Lighting Fuel Charge	154 kWh @ \$0.05169/kWh	\$7.96
Storm Protection Charge	154 kWh @ \$0.01466/kWh	\$2.26
Clean Energy Transition Mechanism	154 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	154 kWh @ \$0.00326/kWh	\$0.50
Florida Gross Receipt Tax		\$0.42
State Tax		\$50.41

Lighting Charges **\$720.42**



Other Fees and Charges

Lighting Late Payment Fee	\$10.97
Total Other Fees and Charges	\$10.97

Total Current Month's Charges

\$731.39

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Tampa, FL 33631-3318
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866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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INVOICE

TOTAL COMMUNITY MAINTENANCE LLC
29642 Birds Eye Drive
Wesley Chapel, FL 33543

samogden@tcmaintenance.org
(813)466-4210
<http://www.tcmaintenance.org>



Hawkstone CDD

Bill to
Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia, FL 33547

Invoice details
Invoice no.: 6322
Terms: Due on receipt
Invoice date: 01/03/2024
Due date: 01/03/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Maintenance Current service agreement for pool #1 is as follows: Services are set to three services per week. Janitorial services: a. Dog stations: Empty the contents of all stations, and replace liner. In addition, monitor all dog stations for adequate amount of hand doggy bags. Replace as needed. b. Police common grounds for loose trash and debris. Pick up and dispose at proper area. c. Empty trash can on Okerlund, and trash can on nature trail along Okerlund. Pool/Restrooms: a. Blow off pool deck. b. Arrange pool furniture. c. Clean restrooms, (mop floors, sanitize all toilets, urinals, sinks, and mirrors). d. Stock items such as hand soap, toilet paper, and hand towels. Light Maintenance: These items are to include simple routine items such as replacing light bulbs as needed. Install doggie stations, fix toilet flapper if corroded, install signage, fix hinges on gate, etc....all items that accumulate over time.		1	\$1,375.00	\$1,375.00
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

Total

\$2,155.00

RECEIVED
01.03.24

INVOICE

**TOTAL COMMUNITY
MAINTENANCE LLC**
29642 Birds Eye Drive
Wesley Chapel, FL 33543

samogden@tcmaintenance.org
(813)466-4210
<http://www.tcmaintenance.org>



Hawkstone CDD

Bill to
Hawkstone CDD
12500 Hawkstone Trail BLVD
Lithia
FL
33547

Invoice details
Invoice no.: 6369
Terms: Due on receipt
Invoice date: 01/23/2024
Due date: 01/23/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		material Material purchase. Emergency order from Waste Management for dumpster roll away due to excessive trash and furniture build up. Charges are as follows. A. Dumpster rental: \$750 B. Delivery fee: 350 C. Two days (Wednesday through Friday), \$50		1	\$1,150.00	\$1,150.00
2.		Services Labor: furniture/trash removal		1	\$500.00	\$500.00

RECEIVED
01.24.24

Note to customer
Thank you for your business.

Total **\$1,650.00**
Overdue 01/23/2024



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7102282



000002198 02 SP 106481872725941 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: 7102282
Account Number: 252222000
Invoice Date: 10/25/2023
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 BONDS
ASSESSMENT AREA 1 SERIES 2019**

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

\$4,040.63

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 BONDS
ASSESSMENT AREA 1 SERIES 2019**

Invoice Number: 7102282
Account Number: 252222000
Current Due: \$4,040.63

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: 7102282
Invoice Date: 10/25/2023
Account Number: 252222000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS
ASSESSMENT AREA 1 SERIES 2019

Accounts Included 252222000 252222001 252222002 252222003 252222004 252222005
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 10/01/2023 - 09/30/2024				\$3,750.00
Incidental Expenses 10/01/2023 to 09/30/2024	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63

RECEIVED
01.03.24





MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7165127



000001805 02 SP 106481922771930 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: 7165127
Account Number: 223576000
Invoice Date: 12/22/2023
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 BONDS,
SERIES 2021 REVENUE**

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

\$4,040.63

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 BONDS, SERIES
2021 REVENUE**

Invoice Number: 7165127
Account Number: 223576000
Current Due: \$4,040.63

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

3/3

Invoice Number: 7165127
Invoice Date: 12/22/2023
Account Number: 223576000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES
2021 REVENUE**

Accounts Included 223576000 223576001 223576002 223576003 223576004 223576005
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 12/01/2023 - 11/30/2024				\$3,750.00
Incidental Expenses 12/01/2023 to 11/30/2024	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63





INVOICE

Customer ID:**25-79455-73006**

Customer Name:

HAWKSTONE CDD

Service Period:

11/01/23-11/30/23

Invoice Date:

10/27/2023

Invoice Number:

9976413-2206-7

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (813) 621-3055**Your Payment is Due****11/26/2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$242.00****Previous Balance**

10.58

+

Payments

0.00

+

Adjustments

0.00

+

Current Invoice Charges**231.42**

=

Total Account Balance Due**242.00****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
Lock Per Unit	11/01/23		1.00	20.00
Disposal 6 Yard Dumpster 1X Week	11/01/23		1.00	142.77
6 Yard Dumpster 1X Week	11/01/23		1.00	68.65
Total Current Charges				231.42

RECEIVED
11.30.23

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



DO NOT SEND PAYMENTS HERE:
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/27/2023	9976413-2206-7	25-79455-73006
Payment Terms		Amount
Total Due by	11/26/2023	\$242.00
		\$231.42

2206000257945573006099764130000002314200000024200 3

10290C53

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



Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit **call2recycle.org** to find a retailer who accepts batteries for proper recycling.

- NO
- Propane tanks

• BBQ coals

• Lithium-ion batteries

• Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



☐ 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	

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

If I enroll in Automatic Billing, I authorize WM to deduct money from my bank account on my bill due date. If I do not enroll, WM could take 1-2 billing cycles to collect payment until payment is received.

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)



INVOICE

Customer ID:**25-79455-73006**

Customer Name:

HAWKSTONE CDD

Service Period:

12/01/23-12/31/23

Invoice Date:

11/28/2023

Invoice Number:

9984194-2206-3

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (813) 621-3055**Your Payment is Due****Dec 28, 2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$473.42**

If payment is received after
12/28/2023: **\$ 484.99**

Previous Balance

242.00

+

Payments

0.00

+

Adjustments

0.00

+

**Current Invoice
Charges****231.42**

=

**Total Account
Balance Due****473.42****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
Lock Per Unit	12/01/23		1.00	20.00
Disposal 6 Yard Dumpster 1X Week	12/01/23		1.00	142.77
6 Yard Dumpster 1X Week	12/01/23		1.00	68.65
Total Current Charges				231.42

RECEIVED
11.30.23

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



DO NOT SEND PAYMENTS HERE:
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/28/2023	9984194-2206-3	25-79455-73006
Payment Terms	Total Due	Amount
Total Due by 12/28/2023	\$473.42	\$231.42
If Received after 12/28/2023	\$484.99	

2206000257945573006099841940000002314200000047342 2

10290C61

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



Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit **call2recycle.org** to find a retailer who accepts batteries for proper recycling.

- NO
- Propane tanks

• BBQ coals

• Lithium-ion batteries

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This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



☐ 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	

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

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Email
Date
Bank Account Holder Signature

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INVOICE

Customer ID:**25-79455-73006**

Customer Name:

HAWKSTONE CDD

Service Period:

01/01/24-01/31/24

Invoice Date:

12/21/2023

Invoice Number:

9991949-2206-1

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (813) 621-3055**Your Payment is Due****Jan 20, 2024**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$970.63**

If payment is received after
01/20/2024: **\$ 1,000.27**

RECEIVED
12.22.23**Previous Balance**

473.42

+

Payments

0.00

+

Adjustments

0.00

+

**Current Invoice
Charges**

497.21

=

**Total Account
Balance Due****970.63****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
Overage Service Yards Incident# 47444345	12/13/23	438636	1.00	260.00
Picture taken on 12/13/2023 at 09:57 AM				0.00
Ticket Total				260.00
Lock Per Unit	01/01/24		1.00	20.00
Disposal 6 Yard Dumpster 1X Week	01/01/24		1.00	142.77
6 Yard Dumpster 1X Week	01/01/24		1.00	68.65
Late Payment Charge for 10/27/2023 Invoice 9976413	11/26/23			5.79
Total Current Charges				497.21

\$473.42 Paid 12/15/2023**Paying \$497.21 with this invoice**

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



DO NOT SEND PAYMENTS HERE:
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
12/21/2023	9991949-2206-1	25-79455-73006
Payment Terms	Total Due	Amount
Total Due by 01/20/2024	\$970.63	
If Received after 01/20/2024	\$1,000.27	\$497.21

2206000257945573006099919490000004972100000097063 5

10290C69

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



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• BBQ coals

• Lithium-ion batteries

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Email
Date
Bank Account Holder Signature

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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.

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