



Rizzetta & Company

# Hawkstone Community Development District

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**Board of Supervisors'  
Regular Meeting  
April 17, 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](http://www.hawkstonecdd.org)

<b>District Board of Supervisors</b>	Matthew O'Brien	Chairperson
	Brent Dunham	Vice Chairperson
	Marlena Nitschke	Assistant Secretary
	Allison Martin	Assistant Secretary
	Nicolas DeArmas	Assistant Secretary
<b>District Manager</b>	Matthew Huber	Rizzetta & Company, nc.
<b>District Counsel</b>	John Vericker	Straley Robin Vericker
<b>District Engineer</b>	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

April 10, 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, April 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. 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
  - C. District Engineer
  - D. District Manager
4. **BUSINESS ITEMS**
  - A. Discussion of Policy Statement for Buffer Areas
5. **BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors Regular Meeting held on March 20, 2024.....USC
  - B. Consideration of Operations and Maintenance Expenditures for March 2024.....Tab 2
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

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## LANDSCAPE INSPECTION REPORT



March 29th, 2024  
Rizzetta & Company  
John Fowler – Landscape Specialist



Rizzetta & Company  
Professionals in Community Management

# Summary, Amenity Center

## General Updates, Recent & Upcoming Maintenance Events

❑ Tree straps that are not connected need to be addressed throughout the district.

❑ What is the fertilizer schedule for the next few months before the Nitrogen ban starts?

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

- 1. 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. Should be under warranty.**
- Noting that I will direct the landscape vendor to remove all tree braces at the amenity center in fall after hurricane season.
- Diagnose and treat the ornamental grasses that were cut back at the south entrance of the new pool. What can be done to improve these?
- Treat broadleaf turf weeds at the dog park.
- Diagnose and treat declining Firebush inside the aluminum fence at the older pool area at the amenity center. Remove any dead or diseased material. (Pic. 5)
- Treat a couple ant mounds in both the large and small dog park areas.
- Noting there are two small triangles at the entrance and exit to the dog park that are bare. This may have been turf in the past. I am recommending a river rock border and mulch to mimic the other beds in the area. Pictures and proposal request on the proposal page at the end of this report.
- Large active ant mound in the Cord Grass just outside the gate of the Dog Park.
- Noting the large drain grate covered with vegetation outside the large dog park has been treated with herbicide but needs to have the dead material cleared for the drain to work properly.
- Noting that turf overall looks better. There is one area of St. Augustine that is still showing fungal activity. This is the area between the bed and the sidewalk along Hawkstone Trail Blvd. in front of the Dog Park.
- Treat some broadleaf turf weeds in the St. Augustine outside of the Dog Park along Hawkstone Trail Blvd. ROW.
- Remove weeds growing up through the Juniper 'Parsoni' in the bed as you exit the parking lot of the amenity center.



# Hawkstone Trail Blvd.

13. There is a missing valve cover in turf between the main entrance to the amenity center parking lot and the mailbox kiosk along Hawkstone Trail Blvd. (Pic. 13)



14. Remove a large weed growing up through the Cardboard Palm in the bed between the dog park and Brumby Ridge Ave. intersection.

15. Treat broadleaf turf weeds in the St. Augustine berm on Hawkstone Trail Blvd. between the dog park and Brumby Ridge Ave. (Pic. 15)



16. Treat a couple ant mounds along the sidewalk of Hawkstone Trail Blvd. ROW between Brumby Ridge to Boyette Rd.

17. There is a dead Sable Palm behind the monument on the exit side of Hawkstone Trail Blvd. at the Boyette roundabout.

18. Diagnose and treat the Ornamental Grasses for possible Spider Mites and schedule a cutback pruning event on HTB between Shetland Walk and Horseshoe Bend Dr.

19. Noting the turf color and vigor has improved on Hawkstone Trail Blvd. from Woodland Spur to Summer Branch.

20. Remove sucker growth of the base of the Crepe Myrtles on Hawkstone Trail Blvd. from Woodland Spur to Paddock Pond.

21. Noting damage behind a couple homes on the Northside of Horse Trot Rd. where it appears a pool is being installed. Will monitor this throughout the process.

22. Noting there are several trees on Hawkstone Trail Blvd. from Woodland Spur to Summer Branch that have straps no longer connected and are dangling. These need to be either removed or reinstalled. (Pic. 22)



23. Remove a dead shrub in bed by the lift station on Hawkstone Trail Blvd.

24. Noting a small trench that settled behind 14888 and 14890 Paddock Pond that needs to be filled in. Will have to watch this area in the future as the homeowner says this area holds water and does not drain down to the pond. Please provide a proposal to fill in the small trench.

# Hawkstone Trail and surrounding parks

25. There is a lot of debris from construction within the plant beds that needs to be removed on Hawkstone Trail Blvd. from Woodland Spur to Summer Branch.
26. Noting the silt fence is still present between the new passive park and the land bridge to Paddock Pond. This should be removed. . Please provide a proposal to do so if outside the scope of install.
27. Debris needs to be removed on the Northside of the passive park shared with the Southend of Paddock Pond roundabout. Please provide a proposal to do so if outside the scope of install.
28. Clear the land bridge located between the passive park and Westside of Paddock Pond. There is concrete and dirt mounds. .Please provide a proposal to do so if outside the scope of install.
29. Noting there is a lot of construction debris that needs to be picked up at the new passive park on Hawkstone Trail Blvd.
30. Reinstall a staking system on a Crepe Myrtle that is leaning at Pool Side Pl.
31. Diagnose and treat the Juniper at Pool Side Pl. Remove any dead or diseased material. Replace dead ones under warranty.
32. Diagnose and treat declining Coontie at Pool Side Pl. park. Replace any dead ones under warranty.
33. Noting the newly installed palm trees on Hawkstone Trail Blvd. by the new gate entrance and within the passive park are still tied up. When will these be released?
34. Repair a rut at Summer Branch and Hawkstone Trail Blvd. intersection. This may continue until construction is completed here.

35. Noting there are a couple dead plants in the new bed on Hawkstone Trails Blvd. before entering the new gate. Replace under warranty.

36. Diagnose and treat the Ornamental Trees at Well Spring Dr. and Sterling Spur park that appears to be struggling. Last inspection there was one and now there are four. These should be replaced under warranty if they will not recover. (Pic. 36)



37. 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. Replace under warranty.

38. Noting there is dirt in the parking area that needs to be blown off at the new passive park. (Pic. 38)





# Balm Boyette, Okerlund

38. A couple dead trees that need to be replaced at the passive park under warranty.

47. Noting there is still erosion behind 12424 and 12426 Horseshoe Bend Dr.

39. Noting the Tabebuia Trees at the passive park currently have no leaves. Though unsightly, this can be normal for this species and will be monitored for establishment. (Pic. 39)



40. Treat the broadleaf turf weeds on the backside of the North berm of Woodland Spur and Balm Boyette intersection.

41. Diagnose and treat declining Firebush behind the entrance and exit monument of Woodland Spur and Balm Boyette intersection.

42. Treat Dollarweed in the turf on Balm Boyette ROW at the Swiss Bridge entrance.

43. Diagnose and treat declining Ornamental Grasses along the sidewalk of Balm Boyette just North of the Swiss Bridge intersection.

44. Treat ant mounds in the bed at the lift station.

45. Remove any vegetation growing through the aluminum fence at the preserve areas on Swiss Bridge ROWs.

46. Noting the natural pond at the end of Paddock Place roundabout has been pushed back but there is a lot of clippings built up around the side.



# Proposals

1. Sunrise to provide a proposal to install a River Rock border along the sidewalk then mulch inside that at the triangle beds at the entrance and exit of the dog park area.  
(Pic. 1a & 1b)



2. Sunrise to provide a proposal to repair lake bank with erosion behind 12424 and 12426 Horseshoe Bend. Include any soil and new turf required to repair to the same surrounding grade.

## **Tab 2**

# HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT

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DISTRICT OFFICE RIVERVIEW, FLORIDA

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

## Operation and Maintenance Expenditures March 2024 For Board Approval

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

The total items being presented: **\$110,441.90**

Approval of Ependitures:

\_\_\_\_\_ Chairperson

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

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

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Alvarez Plumbing Company	100364	47683	Plumbing Services - Women's Restroom 02/24	\$ 502.33
Aqua Sentry	100376	11247	Cleaning & Maintenance of Pools 03/24	\$ 4,900.00
Egis Insurance Advisors, LLC	100366	21244	Policy #100123419 10/01/23- 10/01/24 Added Property	\$ 5,147.00
Hillsborough County BOCC	100374	0458247861 02/24	14285 Swiss Bridge Dr. Comm Irrigation 02/24	\$ 703.47
Hillsborough County BOCC	100374	3625962647 02/24	Irrigation 02/24	\$ 1,673.76
Hillsborough County BOCC	100374	5374095230 02/24	Commercial Irrigation 02/24	\$ 366.90
Hillsborough County BOCC	100374	6307231026 02/24	12580 Hawkstone Trail Blvd 02/24	\$ 224.74
Hillsborough County BOCC	ACH	4203404545 01/24	12905 Steed Trace Loop - Irrigation 01/24	\$ 2,530.58
Hillsborough County BOCC	ACH	4203404545 02/24	12905 Steed Trace Loop - Irrigation 02/24	\$ 4,805.94
Hillsborough County BOCC	ACH	4203404545 10/23	12905 Steed Trace Loop - Irrigation 10/23	\$ 825.10
Hillsborough County BOCC	ACH	4203404545 11/23	12905 Steed Trace Loop - Irrigation 10/18/23-11/09/23 (Prorate)	\$ 1,050.66
Hillsborough County BOCC	ACH	4203404545 12/23	12905 Steed Trace Loop - Irrigation 12/23	\$ 3,621.82
HomeTeam Pest Defense, Inc.	100367	98949897	Quarterly Pest Control Service 02/24	\$ 125.00

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
HomeTeam Pest Defense, Inc.	100377	99664714	Pest Control 03/24	\$ 36.30
IPFS Corporation	100370	GAA-D40527 03/24	Insurance FY 23/24 Pmnt#6 03/24	\$ 3,339.93
Rizzetta & Company, Inc.	100362	INV0000087882	District Management Fees 03/24	\$ 5,229.41
Solitude Lake Management, LLC	100378	PSI056648	Aquatic Maintenance 03/24	\$ 1,920.10
Solitude Lake Management, LLC	100379	PSI056640	Aquatic Maintenance 03/24	\$ 1,498.02
Solitude Lake Management, LLC	100380	PSI052999	Wetland Monitoring & Maintenance 03/24	\$ 350.00
Steve Gaskins Contracting, Inc.	100368	0002036	Community Patrol 02/01/24-02/29/24	\$ 4,990.00
Steve Gaskins Contracting, Inc.	100371	0002041	Community Patrol 03/01/24-03/05/24	\$ 1,070.00
Sunrise Landscape	100363	16385	Monthly Landscape 02/24	\$ 6,990.50
Sunrise Landscape	100363	16386	Irrigation Repairs 02/24	\$ 887.80
Sunrise Landscape	100363	16390	Monthly Landscape - Darsey - 02/24	\$ 4,373.80
Sunrise Landscape	100363	16391	Monthly Landscape - Okerlund 02/24	\$ 2,246.21
Sunrise Landscape	100363	16418	Monthly Landscape Maintenance Hinton 1A1 and 1A2 02/24	\$ 14,946.33

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sunrise Landscape	100363	16419	Irrigation Repairs 02/24	\$ 330.53
Sunrise Landscape	100369	17133	Irrigation Repairs 02/24	\$ 257.38
Sunrise Landscape	100372	17134	Irrigation Repairs 03/24	\$ 142.50
Sunrise Landscape	100372	17135	Irrigation Repairs 03/24	\$ 1,345.15
Sunrise Landscape	100372	17138	Irrigation Repairs 03/24	\$ 259.27
Sunrise Landscape	100372	17140	Irrigation Repairs 03/24	\$ 363.29
Sunrise Landscape	100375	17136	Irrigation Repairs 03/24	\$ 1,422.80
Sunrise Landscape	100375	17137	Irrigation Repairs 03/24	\$ 925.00
Sunrise Landscape	100375	17139	Irrigation Repairs 03/24	\$ 178.92
Sunrise Landscape	100375	17141	Irrigation Repairs 03/24	\$ 1,013.25
TECO	100373	Hawkstone Electric Summary 02/24	Electric Summary 02/24	\$ 12,628.75
TECO	ACH	211028332917 02/24 AUTO PAY	16401 Boyette RD - Street Lights 02/24 (Prorate)	\$ 5,633.14
TECO	ACH	211030412020 01/24 AUTO PAY	16401 Boyette Rd - Streetlights 01/24 (Prorate)	\$ 8,158.42

# Hawkstone Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	ACH	221009163835 01/24	12237 Cattleside Dr, Lift Station 01/24	\$ 42.04
Total Community Maintenance, LLC	100365	AUTO PAY 6503	Monthly Janitorial Services 03/24	\$ 2,605.00
Waste Management Inc. of Florida	ACH	0007803-2206-1	Waste Services 03/24	<u>\$ 780.76</u>
<b>Report Total</b>				<b><u>\$ 110,441.90</u></b>





**1623 S. 51st Street  
Tampa, FL 33619-5327**

Alvarez Plumbing and Air Conditioning  
1623 S 51st Street, Tampa, Florida  
33619  
(813) 655-7520  
Plumbing #CFC019219 / Air  
Conditioning #CAC1813675

**BILL TO**

Hawkstone CDD c/o Rizetta  
3434 Colwell Ave #200  
Tampa, FL 33614 USA

**INVOICE**  
47683

**INVOICE DATE**  
2/27/2024

**JOB ADDRESS**

12500 Hawkstone Trail Blvd  
12500 Hawkstone Trail Boulevard  
Lithia, FL 33547 USA

**Completed Date** 2/27/2024  
**Customer PO**  
**Payment Term** Net 30  
**Due Date** 3/28/2024

**DESCRIPTION OF WORK**

Alvarez Plumbing & A/C was contacted for leak in the women’s restroom and the toilet lid is broken. Upon arrival, we observed when flushed the tank leaked at bowl. We did not want to make a mess on the floor, so we did not confirm. I found bowl very loose in the tank bolts. We removed tank bolts and found worn gasket on bowl, tank bolts were in good condition. I replaced the 2” gasket and reset the tank. I tightened bolts and filled them. I tested for leaks and operation, no leaks visible and toilet flushed 5 times without accommodations. Alvarez was asked to flush the other 15 toilets and 1 urinal needed vacuum breaker; 1 woman’s toilet need major rebuild. Both jobs were tested for leaks and operation and we’re operating without leaks or needing any accommodation.

Job complete.

03/04/2024 KMJ

**RECEIVED**  
03.04.24

<b>SUB-TOTAL LABOR</b>	
<b>SUB-TOTAL MATERIALS</b>	
<b>SUB-TOTAL OTHER</b>	
<b>SUB-TOTAL</b>	\$502.33
<b>TOTAL DUE</b>	\$502.33
<b>BALANCE DUE</b>	\$502.33

Thank you for choosing Alvarez Plumbing

**CUSTOMER AUTHORIZATION**

My signature denotes that I accept all Terms and Conditions in the CUSTOMER AUTHORIZATION section.

Sign here *Not here*

Date 2/27/2024

**CUSTOMER ACKNOWLEDGEMENT**

My signature here signifies my full and final acceptance of all work performed by the contractor and the acknowledgment of the Terms & Conditions in the attached CUSTOMER ACKNOWLEDGEMENT section.

Sign here *Not here*

Date 2/27/2024

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Alvarez Plumbing and Air Conditioning  
1623 S 51st Street, Tampa, Florida 33619  
(813) 655-7520

Plumbing #CFC019219 / Air Conditioning #CAC1813675

## Terms & Conditions

### **CUSTOMER AUTHORIZATION**

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

### **CUSTOMER ACKNOWLEDGEMENT**

I find and agree that all work performed by Alvarez Plumbing & Air Conditioning has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

### **GUARANTEES:**

Repairs guaranteed 30-days. New fixtures guaranteed one (1) year parts and labor, excluding consumable parts or used outside of manufacturer's instructions. No guarantee on customer supplied parts. Most stoppages guaranteed 30-days subject to recall findings. No guarantee on Commercial stoppages. Not responsible for any patch work unless noted.

**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 #** 11247  
**DATE** 03/01/2024  
**DUE DATE** 03/31/2024  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Hawkstone:Hawkstone</b> Cleaning and Maintenance of pools	1	3,100.00	3,100.00
<b>Repair and replace</b> Replaced Escutcheons around all ladders per Health Dept Inspection. Never installed by builder. Also snaked all fountain lines and jetted out construction debris to get all fountains working on small pool which had never worked on one side. Replaced timer also.	1	1,800.00	1,800.00

BALANCE DUE **\$4,900.00**

**RECEIVED**  
03.01.24



# INVOICE

<b>Customer</b>	Hawkstone Community Development District
<b>Acct #</b>	942
<b>Date</b>	03/08/2024
<b>Customer Service</b>	Kristina Rudez
<b>Page</b>	1 of 1

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

Payment Information	
<b>Invoice Summary</b>	\$ 5,147.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#21244
	100123419

Thank You

Please detach and return with payment



Customer: Hawkstone Community Development District

Invoice	Effective	Transaction	Description	Amount
21244	03/05/2024	Policy change	Policy #100123419 10/01/2023-10/01/2024 Florida Insurance Alliance Package - Added Property Due Date: 3/8/2024	5,147.00

<b>Total</b>
\$ 5,147.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:  
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

**RECEIVED**  
 03/08/24

<b>Remit Payment To: Egis Insurance Advisors</b>	(321)233-9939	<b>Date</b>
P.O. Box 748555 Atlanta, GA 30374-8555	sclimer@egisadvisors.com	03/08/2024



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	0458247861	03/13/2024	04/03/2024

Service Address: 14285 SWISS BRIDGE DR COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
702838756	02/12/2024	873516	03/12/2024	990257	116741 GAL	ACTUAL	WATER

**Service Address Charges**

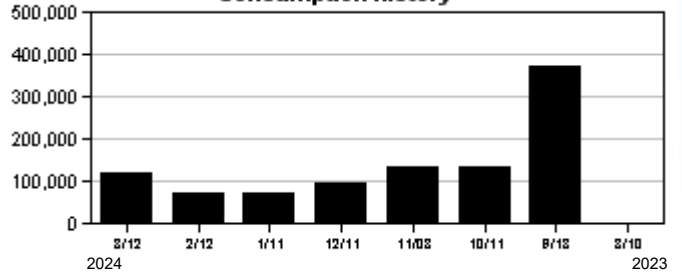
Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$352.56
Water Base Charge	\$127.06
Water Usage Charge	\$218.22

**Summary of Account Charges**

Previous Balance	\$455.25
Net Payments - Thank You	\$-455.25
Total Account Charges	<b>\$703.47</b>
<b>AMOUNT DUE</b>	<b>\$703.47</b>

RECEIVED 03/14/24

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](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

455 8

DUE DATE	04/03/2024
AMOUNT DUE	\$703.47
AMOUNT PAID	

0004582478618 00000703470



Hillsborough County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	3625962647	03/13/2024	04/03/2024



**Summary of Account Charges**

Previous Balance	\$769.10
Net Payments - Thank You	\$-769.10
Total Account Charges	<b>\$1,673.76</b>
<b>AMOUNT DUE</b>	<b>\$1,673.76</b>

**RECEIVED**  
03/14/24

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](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

3.470 8

<b>DUE DATE</b>	04/03/2024
<b>AMOUNT DUE</b>	\$1,673.76
<b>AMOUNT PAID</b>	

0036259626475 00001673763



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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HAWKSTONE CDD 3625962647 03/13/2024 04/03/2024

Service Address: 13084 HAWKSTONE TRAIL BLVD COMMERCIAL IRRIGATION

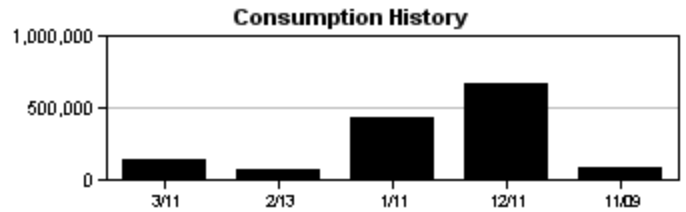
M-Page 2 of 2



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703078372	02/13/2024	1237554	03/11/2024	1374771	137217 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$414.40
Water Base Charge	\$207.79
Water Usage Charge	\$214.04
<b>Total Service Address Charges</b>	<b>\$841.86</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
---------------	----------------	-----------	----------

HAWKSTONE CDD 3625962647 03/13/2024 04/03/2024

Service Address: 14651 SWISS BRIDGE DR COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703090182	02/12/2024	46703	03/12/2024	161790	115087 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$347.56
Water Base Charge	\$37.56
Water Usage Charge	\$441.15
<b>Total Service Address Charges</b>	<b>\$831.90</b>







Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	03/15/2024	04/05/2024



**Summary of Account Charges**

Previous Balance	\$173.49
Net Payments - Thank You	\$-173.49
Bill Corrections	\$-0.01
Total Account Charges	<b>\$366.91</b>

<b>AMOUNT DUE</b>	<b>\$366.90</b>
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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](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

6.188 8

<b>DUE DATE</b>	04/05/2024
<b>AMOUNT DUE</b>	\$366.90
<b>AMOUNT PAID</b>	

0053740952303 00000366906



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	03/15/2024	04/05/2024

Service Address: 15009 STERLING SPUR AVE COMMERCIAL IRRIGATION

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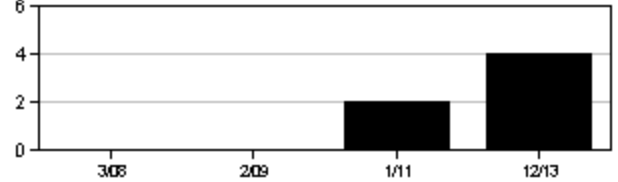


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703092880	02/09/2024	42	03/08/2024	42	0 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Water Base Charge	\$66.22
<b>Total Service Address Charges</b>	<b>\$71.85</b>

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	5374095230	03/15/2024	04/05/2024

Service Address: 12919 WELLSPRING DR COMMERCIAL IRRIGATION

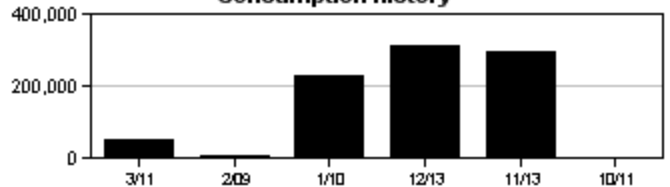
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
20771718	02/09/2024	838776	03/11/2024	886109	47333 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$142.95
Water Base Charge	\$75.23
Water Usage Charge	\$71.25
<b>Total Service Address Charges</b>	<b>\$295.06</b>

Consumption History



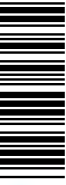


Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT	6307231026	03/13/2024	04/03/2024

Service Address: 12580 HAWKSTONE TRAIL BLVD

S-Page 1 of 1



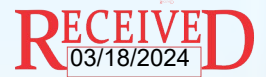
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61133282	02/09/2024	9547	03/11/2024	9632	8500 GAL	ACTUAL	WATER

**Service Address Charges**

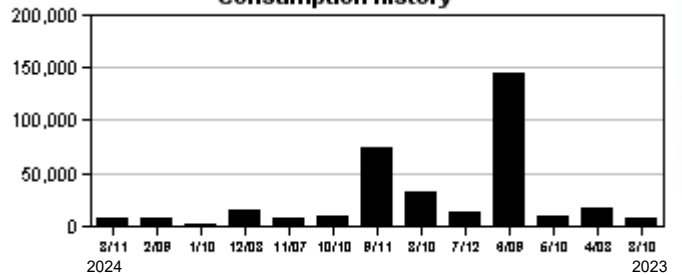
Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$25.67
Water Base Charge	\$38.96
Water Usage Charge	\$8.16
Sewer Base Charge	\$94.55
Sewer Usage Charge	\$51.77

**Summary of Account Charges**

Previous Balance	\$88.47
Net Payments - Thank You	\$-88.47
Total Account Charges	<b>\$224.74</b>
<b>AMOUNT DUE</b>	<b>\$224.74</b>



Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **6307231026**



ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

6,170 8

DUE DATE	04/03/2024
AMOUNT DUE	\$224.74
AMOUNT PAID	

0063072310269 00000224741



Hillsborough County Florida

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<b>CUSTOMER NAME</b> HAWKSTONE CDD	<b>ACCOUNT NUMBER</b> 4203404545	<b>BILL DATE</b> 01/17/2024	<b>DUE DATE</b> 02/07/2024
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**Summary of Account Charges**

Previous Balance	\$5,632.63
Net Payments	\$0.00
Past Due Amount	\$5,632.63
Bill Adjustments	\$281.63
Total Account Charges	<b>\$2,530.58</b>

<b>AMOUNT DUE</b>	<b>\$8,444.84</b>
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RECEIVED  
03/06/24

**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](http://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: 4203404545



<b>ELECTRONIC PAYMENTS BY CHECK OR</b>	
Automated Payment Line: (813) 276 8526	   
Internet Payments: <a href="http://HCFLGov.net/WaterBill">HCFLGov.net/WaterBill</a>	
Additional Information: <a href="http://HCFLGov.net/Water">HCFLGov.net/Water</a>	

**\*\*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  
12905 STEED TRACE LOOP COMMERCIAL IRRIGATION  
LITHIA FL 33547

4,787 8

<b>DUE DATE</b>	02/07/2024
<b>AMOUNT DUE</b>	\$8,444.84
<b>AMOUNT PAID</b>	

0042034045452 00008444846



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	01/17/2024	02/07/2024

Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

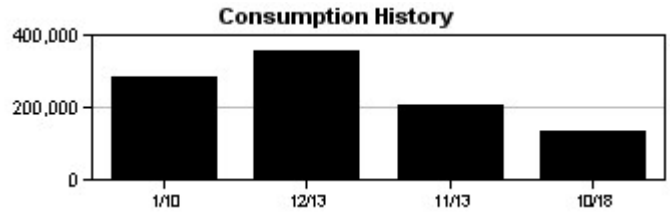
M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735	12/13/2023	698185	01/10/2024	980317	282132 GAL	ESTIMATED	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$852.04
Water Base Charge	\$74.65
Water Usage Charge	\$1,232.39
Late Payment Charge	\$268.19
<b>Total Service Address Charges</b>	<b>\$2,432.90</b>

An estimated read was used to calculate your bill



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	01/17/2024	02/07/2024

Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	12/12/2023	35	01/15/2024	23862	23829 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$71.96
Water Base Charge	\$54.52
Water Usage Charge	\$23.78
Late Payment Charge	\$6.17
<b>Total Service Address Charges</b>	<b>\$162.06</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	01/17/2024	02/07/2024

Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	12/13/2023	42	01/15/2024	17822	17783 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$53.70
Water Base Charge	\$54.99
Water Usage Charge	\$17.07
Late Payment Charge	\$5.55
<b>Total Service Address Charges</b>	<b>\$136.94</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	01/17/2024	02/07/2024

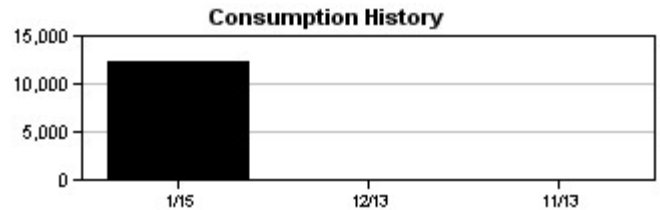
Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	12/13/2023	53	01/15/2024	12333	12282 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$37.09
Water Base Charge	\$11.70
Water Usage Charge	\$24.17
Late Payment Charge	\$1.72
<b>Total Service Address Charges</b>	<b>\$80.31</b>





Hillsborough County Florida

M-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	02/13/2024	03/05/2024



RECEIVED 03/06/24

Summary of Account Charges

Previous Balance	\$8,444.84
Net Payments	\$0.00
Past Due Amount	\$8,444.84
Bill Adjustments	\$422.24
Total Account Charges	<b>\$4,805.94</b>

<b>AMOUNT DUE</b>	<b>\$13,673.02</b>
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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.

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



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4203404545



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://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  
12905 STEED TRACE LOOP COMMERCIAL IRRIGATION  
LITHIA FL 33547

4,088 8

<b>DUE DATE</b>	03/05/2024
<b>AMOUNT DUE</b>	\$13,673.02
<b>AMOUNT PAID</b>	

0042034045452 00013673025







Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	02/13/2024	03/05/2024

Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

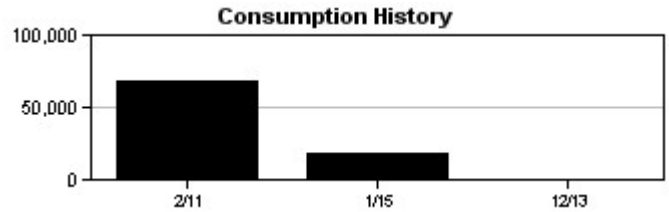
M-Page 3 of 3



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	01/15/2024	17822	02/11/2024	86564	68741 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$207.60
Water Base Charge	\$54.99
Water Usage Charge	\$142.90
Late Payment Charge	\$12.40
<b>Total Service Address Charges</b>	<b>\$423.52</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	02/13/2024	03/05/2024

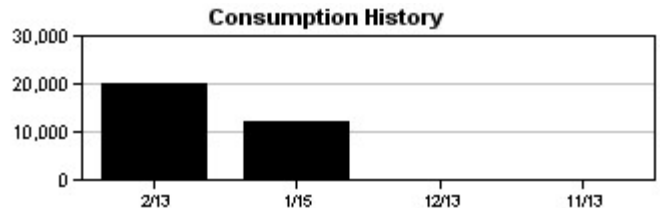
Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	01/15/2024	12333	02/13/2024	32356	20022 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$60.47
Water Base Charge	\$11.70
Water Usage Charge	\$53.85
Late Payment Charge	\$5.73
<b>Total Service Address Charges</b>	<b>\$137.38</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	11/07/2023	11/28/2023

Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735	09/18/2023	0	10/18/2023	133501	133501 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$403.17
Water Base Charge	\$70.05
Water Usage Charge	\$346.60

**Summary of Account Charges**

Previous Balance	\$0.00
Net Payments	\$0.00
Total Account Charges	<b>\$825.10</b>
<b>AMOUNT DUE</b>	<b>\$825.10</b>



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4203404545**



**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



\*\*Single-Piece\*\*  
 HAWKSTONE CDD  
 C/O RIZETTA & COMPANY  
 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION  
 LITHIA FL 33547

7,688 8

<b>DUE DATE</b>	11/28/2023
<b>AMOUNT DUE</b>	\$825.10
<b>AMOUNT PAID</b>	

0042034045452 00000825109



Hillsborough County Florida

M-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	11/09/2023	11/30/2023



**Summary of Account Charges**

Previous Balance	\$825.10
Net Payments	\$0.00
Past Due Amount	\$825.10
Total Account Charges	<b>\$1,050.66</b>

<b>AMOUNT DUE</b>	<b>\$1,875.76</b>
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This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4203404545



ELECTRONIC PAYMENTS BY CHECK OR

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



\*\*Single-Piece\*\*  
HAWKSTONE CDD  
C/O RIZETTA & COMPANY  
12905 STEED TRACE LOOP COMMERCIAL IRRIGATION  
LITHIA FL 33547

3.998 8

<b>DUE DATE</b>	11/30/2023
<b>AMOUNT DUE</b>	\$1,875.76
<b>AMOUNT PAID</b>	

0042034045452 00001875764



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	11/09/2023	11/30/2023

Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735	10/18/2023	133501	11/07/2023	268257	134756 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$406.96
Water Base Charge	\$49.76
Water Usage Charge	\$466.41
<b>Total Service Address Charges</b>	<b>\$928.76</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	11/09/2023	11/30/2023

Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	10/13/2023	0	11/09/2023	35	37 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$0.11
Water Base Charge	\$54.52
Water Usage Charge	\$0.04
<b>Total Service Address Charges</b>	<b>\$60.30</b>

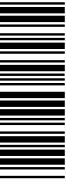


Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	11/09/2023	11/30/2023

Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	10/17/2023	0	11/09/2023	42	43 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$0.13
Water Base Charge	\$42.16
Water Usage Charge	\$0.04
<b>Total Service Address Charges</b>	<b>\$47.96</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	11/09/2023	11/30/2023

Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	10/17/2023	0	11/06/2023	53	54 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$0.16
Water Base Charge	\$7.80
Water Usage Charge	\$0.05
<b>Total Service Address Charges</b>	<b>\$13.64</b>



Hillsborough County Florida

M-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	12/13/2023	01/03/2024



**Summary of Account Charges**

Previous Balance	\$1,875.76
Net Payments	\$0.00
Past Due Amount	\$1,875.76
Bill Adjustments	\$135.05
Total Account Charges	<b>\$3,621.82</b>

<b>AMOUNT DUE</b>	<b>\$5,632.63</b>
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**Important Message**

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



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4203404545**



ELECTRONIC PAYMENTS BY CHECK OR			
Automated Payment Line: (813) 276 8526			
Internet Payments: <a href="http://HCFLGov.net/WaterBill">HCFLGov.net/WaterBill</a>			
Additional Information: <a href="http://HCFLGov.net/Water">HCFLGov.net/Water</a>			

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



\*\*Single-Piece\*\*  
HAWKSTONE CDD  
C/O RIZETTA & COMPANY  
12905 STEED TRACE LOOP COMMERCIAL IRRIGATION  
LITHIA FL 33547

4.397 8

<b>DUE DATE</b>	01/03/2024
<b>AMOUNT DUE</b>	\$5,632.63
<b>AMOUNT PAID</b>	

0042034045452 00005632633



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	12/13/2023	01/03/2024

Service Address: 12905 STEED TRACE LOOP COMMERCIAL IRRIGATION

M-Page 2 of 3



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
56710735	11/07/2023	268257	12/13/2023	698185	429928 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$1,298.38
Water Base Charge	\$89.58
Water Usage Charge	\$2,087.38
Late Payment Charge	\$128.95
<b>Total Service Address Charges</b>	<b>\$3,609.92</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	12/13/2023	01/03/2024

Service Address: 12807 HALTER STEER RD COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083846	11/09/2023	35	12/12/2023	35	4 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$0.01
Water Base Charge	\$54.52
Late Payment Charge	\$3.02
<b>Total Service Address Charges</b>	<b>\$63.18</b>



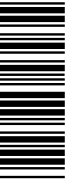


Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	12/13/2023	01/03/2024

Service Address: 12893 HALTER STEER RD COMMERCIAL IRRIGATION

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703050024	11/09/2023	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	\$54.99
Late Payment Charge	\$2.40
<b>Total Service Address Charges</b>	<b>\$63.03</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HAWKSTONE CDD	4203404545	12/13/2023	01/03/2024

Service Address: 14684 HORSE TROT RD COMMERCIAL IRRIGATION

M-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703080630	11/06/2023	53	12/13/2023	53	0 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Water Base Charge	\$14.43
Late Payment Charge	\$0.68
<b>Total Service Address Charges</b>	<b>\$20.74</b>

Consumption History





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

## Service Slip / Invoice

<b>INVOICE:</b>	98949897
<b>DATE:</b>	02/12/24
<b>ORDER:</b>	98949897

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

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

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
02/12/24	04:01 PM		BTMILLAR		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	03/05/24	N/A	HAWKSTONE	

Service	Description	Amount										
PS	Pest Control Service	\$125.70										
<p>Hi, Hawkstone Today's 6-Point Advantage Service: 1. Inspected the exterior of your home to identify potential pest problems 2. Removed and treated cobwebs and wasps nests within reach 3. Completed conventional pest control applications 4. Treated pest entry points around doors and windows 5. Applied pest control materials around the outside perimeter of your home 6. Provided this detailed service report. Today's Service Comments: I was not able to complete the whole treatment. Doors were locked. During today's service I observed and treated the home for ants, spiders, earwigs, millipedes, and roaches. I sprayed the exterior and entry points for pest activity. I also removed spiderwebs from the exterior of the home. I also laid a granular bait around the perimeter. You may see dead or dying bugs around your home due to today's service. Please allow 6-7 days to see the products best results. Thank you!!            Conductive Conditions: Keep your home pest-resistant by eliminating contact points. Trim any overgrown branches or plants touching your home. Thank you for choosing HomeTeam Pest Defense as your service provider. Your next scheduled service month will be in May....            Includes Amenity Center &amp; Gazebo            Subdivision Hawkstone</p>		<table border="1"> <tr> <td><b>SUBTOTAL</b></td> <td>\$125.70</td> </tr> <tr> <td><b>TAX</b></td> <td>\$0.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td>\$125.70</td> </tr> <tr> <td><b>AMT. PAID</b></td> <td>\$0.00</td> </tr> <tr> <td><b>BALANCE</b></td> <td>\$125.70</td> </tr> </table>	<b>SUBTOTAL</b>	\$125.70	<b>TAX</b>	\$0.00	<b>TOTAL</b>	\$125.70	<b>AMT. PAID</b>	\$0.00	<b>BALANCE</b>	\$125.70
<b>SUBTOTAL</b>	\$125.70											
<b>TAX</b>	\$0.00											
<b>TOTAL</b>	\$125.70											
<b>AMT. PAID</b>	\$0.00											
<b>BALANCE</b>	\$125.70											

**RECEIVED**  
 03/11/24

  
 \_\_\_\_\_  
 TECHNICIAN SIGNATURE

\* 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.

**PLEASE PAY FROM THIS INVOICE**

Customer Unavailable to Sign  
 \_\_\_\_\_  
 CUSTOMER SIGNATURE

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

## Service Slip / Invoice

<b>INVOICE:</b>	99664714
<b>DATE:</b>	03/04/24
<b>ORDER:</b>	

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

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

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
03/04/24			BTMILLAR		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	03/05/24	N/A	HAWKSTONE	

Service	Description	Amount
TBSMAA	Sentricon Monitoring AA	\$36.30
		<b>SUBTOTAL</b> \$36.30
		<b>TAX</b> \$0.00
		<b>TOTAL</b> \$36.30
		<b>AMT. PAID</b> \$0.00
		<b>BALANCE</b> \$36.30

**RECEIVED**  
 03/11/24

\* 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.

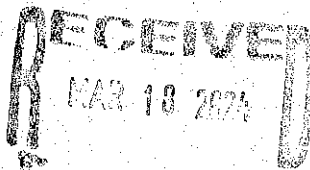
I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

X \_\_\_\_\_  
 CUSTOMER SIGNATURE

**PLEASE PAY FROM THIS INVOICE**

**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
03/12/24	<b>GAA-D40527</b>	04/01/24



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.

241170 0.4800 0912 2136 6441 1/1 BIN:0



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



CURRENT BALANCE	PAYMENT DUE
\$20,039.58	\$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 **L99J48AEW** to register.

DETACH HERE

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

PRESIL (10/16) Copyright 2018 IPFS Corporation

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

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

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

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
6	<b>GAA-D40527</b>	04/01/24

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

**PAYMENT DUE:** \$3,339.93

IF RECEIVED AFTER 04/06/24  
 5:00 PM CENTRAL TIME

A LATE FEE WILL APPLY \$167.00

PLEASE PAY THIS AMOUNT \$3,506.93

GAA00405271 00003506936



306 2159086 241170 6441 1/1

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

**Invoice**

Date	Invoice #
3/1/2024	INV0000087882

**Bill To:**

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,686.83	\$1,686.83
Administrative Services	1.00	\$421.67	\$421.67
Financial & Revenue Collections	1.00	\$337.33	\$337.33
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,883.58	\$1,883.58
Website Compliance & Management	1.00	\$100.00	\$100.00
		<b>Subtotal</b>	\$5,229.41
		<b>Total</b>	\$5,229.41



# 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: PSI056648  
 Invoice Date: 3/2/2024

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 3/2/2024  
 Due Date 4/1/2024  
 Terms Net 30

Customer ID 18864  
 P.O. Number  
 P.O. Date 3/2/2024  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2024 - 3/31/2024		1	1	1,920.10	1,920.10
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					



Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 1,920.10

**Subtotal: 1,920.10**  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00  
 Payment Amount: 0.00  
**Total: 1,920.10**



**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: PSI056640  
Invoice Date: 3/2/2024

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 3/2/2024  
Due Date 4/1/2024  
Terms Net 30

Customer ID 11628  
P.O. Number  
P.O. Date 3/2/2024  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2024 - 3/31/2024 Hawkstone CDD - LAKE ALL		1	1	1,498.02	1,498.02

**RECEIVED**  
03.04.24

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 1,498.02

**Subtotal: 1,498.02**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total: 1,498.02**



**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: PSI052999  
Invoice Date: 3/1/2024

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 3/1/2024  
Due Date 3/31/2024  
Terms Net 30

Customer ID 11628  
P.O. Number  
P.O. Date 3/1/2024  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2024 - 3/31/2024 Hawkstone CDD - WETLAND ALL Hawkstone CDD - WETLAND ALL		1	1	350.00	350.00

**RECEIVED**  
03.04.24

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**



Steve Gaskins Contracting, Inc.  
Cell: 813-363-7387  
11305 North McKinley Drive  
Tampa, FL 33612

**Billed To**  
Hawkstone CDD  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

**Date of Issue**  
03/02/2024  
**Due Date**  
04/01/2024

**Invoice Number**  
0002036

**Amount Due (USD)**  
**\$4,990.00**

Description	Rate	Qty	Line Total
TPR RODRIGUEZ 5 HOURS + 1 HOUR TRAVEL	\$85.00	6	\$510.00
CPL WELLS 41 HOURS + 9 HOURS TRAVEL	\$85.00	50	\$4,250.00
SCHEDULE FEE	\$5.00	46	\$230.00

Subtotal 4,990.00  
Tax 0.00

Total 4,990.00  
Amount Paid 0.00

**Amount Due (USD)** \$4,990.00

**RECEIVED**  
03.04.24

**Notes**

Community Patrol February 2024: 29 tickets, 22 warnings, 7 faulty equipment notices  
Consistent checks at the pool and greenway with several persons dismissed from the areas.





Steve Gaskins Contracting, Inc.  
Cell: 813-363-7387  
11305 North McKinley Drive  
Tampa, FL 33612

**Billed To**  
Hawkstone CDD  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

**Date of Issue**  
03/07/2024  
  
**Due Date**  
04/06/2024

**Invoice Number**  
0002041

**Amount Due (USD)**  
**\$1,070.00**

Description	Rate	Qty	Line Total
AUSTIN WELLS MARCH 1 8A-1P	\$85.00	6	\$510.00
AUSTIN WELLS MARCH 5 8A-1P	\$85.00	6	\$510.00
SCHEDULE FEE	\$5.00	10	\$50.00
Subtotal			1,070.00
Tax			0.00
Total			1,070.00
Amount Paid			0.00
<b>Amount Due (USD)</b>			<b>\$1,070.00</b>

**Notes**

Community Patrol March 2024: 8 tickets, 12 warnings, 2 faulty equipment notices  
Consistent checks at the pool and greenway



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 16385

PO#	Date
	02/08/2024
Sales Rep	Terms
Jay Grimaldi	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
#5963 - Landscape Maintenance Agreement February 2024				\$6,990.50

**RECEIVED**  
 02.08.24

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



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 16386

PO#	Date
	02/08/2024
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
#9330 - Irrigation Repairs 2024				

**This is an irrigation system repair work order to repair the following:**

**Location - Amenity Center - Zone 48 not operating and replaced decoder and solenoid.**

**Parts Listing:**

- (1) Hunter decoder**
- (1) Hunter solenoid**
- (4) DBRY connector**
- (4) Wire connector**

**Price includes all labor and materials to complete above listed scope of work.**

Irrigation Repairs - 02/01/2024

\$887.80

**RECEIVED**  
02.08.24

<b>Total</b>	<b>\$887.80</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$887.80</b>



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 16390

PO#	Date
	02/08/2024
Sales Rep	Terms
Bill Conrad	Net 30

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

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

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

**RECEIVED**  
 02.08.24

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



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 16391

PO#	Date
	02/08/2024
Sales Rep	Terms
Bill Conrad	Net 30

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

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

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

**RECEIVED**  
 02.08.24

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



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 16418

PO#	Date
	02/08/2024
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD (Hinton)

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

**RECEIVED**  
 02.08.24

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



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 16419

PO#	Date
	02/08/2024
Sales Rep	Terms
Tom Bryant	Net 30

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

Property Address
Hawkstone CDD (Hinton)

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

#9329 - Irrigation Repairs 2024

**This is an irrigation system repair work order to repair the following:**

**Location - 12956 Steed Trace Loop - repaired broken lateral line and lowered watering days to help dry out area.**

**Parts Listing:**

- (2) 1/2" coupling.**
- (2') 1/2" flex pipe.**

**Price includes all labor and materials to complete above listed scope of work.**

Irrigation Repairs - 02/01/2024

\$330.53



<b>Total</b>	<b>\$330.53</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$330.53</b>





5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 17133

PO#	Date
	03/06/2024
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
#9765 - Irrigation Repairs 2024				

**This is an irrigation system repair work order to repair the following:**

**Location - Control A - Zone 1 repaired broken 1" lateral line.**

**Parts Listing:**

**(2) 1" coupling.**

**(1) 1" slip fix**

**Price includes all labor and materials to complete above listed scope of work.**

Irrigation Repairs - 02/22/2024 \$257.38



<b>Total</b>	<b>\$257.38</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$257.38</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 17134

PO#	Date
	03/06/2024
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
------	-----------	------	------------	--------

#9803 - Irrigation Repairs 2024

**This is an irrigation system repair work order to repair the following:**

**Location - Control B - 1400 Gallup Run - Zone 5 replace 3 popup 6" broken by construction work.**

**Parts Listing:**

**(3) Hunter 6" popup.**

**(3) nozzle.**

**(3) 1/2" street elbow.**

**Price includes all labor and materials to complete above listed scope of work.**

Irrigation Repairs - 03/01/2024

\$142.50

**RECEIVED**  
03/06/24

<b>Total</b>	<b>\$142.50</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$142.50</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 17135

PO#	Date
	03/06/2024
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
------	-----------	------	------------	--------

#9804 - Irrigation Repairs 2024

**This is an irrigation system repair work order to repair the following:**

**Location - Control A - 12548 Horseshoe Bend Drive - Zone 55 and 56 - Replaced 2 bad decoders and solenoids as well as (3) 6" Hunter popups.**

**Parts Listing:**

- (3) Hunter 6" popup.**
- (3) nozzle.**
- (2) decoder.**
- (2) solenoid.**
- (8) DBRY connector.**
- (8) wire connector.**
- (2') drip line.**

**(2) 1/2" coupling.**

**(1) maxijet stick.**

**(1) maxijet nozzle.**

**Price includes all labor and materials to complete above listed scope of work.**

Irrigation Repairs - 03/01/2024

\$1,345.15

**RECEIVED**  
03/06/24

<b>Total</b>	<b>\$1,345.15</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,345.15</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 17138

PO#	Date
	03/06/2024
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
------	-----------	------	------------	--------

#9831 - Irrigation Repairs 2024

**This is an irrigation system repair work order to repair the following:**

**Location - Control D - 14767 Gallop Run - zone 1 - replaced 1 broken head caused by construction workers.**

**Parts Listing:**

- (1) 1" street elbow.**
- (1) Hunter 6" popup and nozzle.**
- (2') 1/2" flex pipe.**

**Price includes all labor and materials to complete above listed scope of work.**

Irrigation Repairs - 03/01/2024

\$259.27

**RECEIVED**  
03/06/24

<b>Total</b>	<b>\$259.27</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$259.27</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 17140

PO#	Date
	03/06/2024
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
------	-----------	------	------------	--------

#9833 - Irrigation Repairs 2024

**This is an irrigation system repair work order to repair the following:**

**Location - Control A - 12613 Shetland Walk Drive - zone 76 - repaired lateral line break and (1) 6" Hunter popup broken by construction vehicle.**

**Parts Listing:**

- (1) 1 1/2" slip fix.**
- (1) Hunter 6" popup and nozzle.**
- (3') 1 1/2" PVC pipe.**
- (2) 1 1/2" coupling.**
- (1) 1 1/2" tee.**
- (3') 1/2" flex pipe.**



**Price includes all labor and materials to complete above listed scope of work.**

Irrigation Repairs - 03/04/2024

\$363.29

**RECEIVED**  
03/06/24

<b>Total</b>	<b>\$363.29</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$363.29</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 17136

PO#	Date
	03/06/2024
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
------	-----------	------	------------	--------

#9829 - Irrigation Repairs 2024

**This is an irrigation system repair work order to repair the following:**

**Location - Control A - Across from amenity parking lot - Zone 54 - Replaced 1 bad decoder and solenoid as well as repaired 3" main line break. Zone 76 replaced broken bubbler (no charge).**

**Parts Listing:**

- (1) decoder.**
- (1) solenoid.**
- (4) DBRY connector.**
- (4) wire connector.**
- (1) 2 1/2" 90.**
- (1) 2 1/2" coupling.**
- (1) 2 1/2 to 2" reducer.**

**(8) maxijet stick and nozzle.**

**(4') 2" PVC pipe.**

**(2) 10" valve box.**

**(1) 1/2" cap.**

**Price includes all labor and materials to complete above listed scope of work.**

Irrigation Repairs - 03/05/2024

\$1,422.80

**RECEIVED**  
03/06/24

<b>Total</b>	<b>\$1,422.80</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,422.80</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 17137

PO#	Date
	03/06/2024
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
------	-----------	------	------------	--------

#9830 - Irrigation Repairs 2024

**This is an irrigation system repair work order to repair the following:**

**Location - Control A - Paddock Wood Place - supply and install 2 battery controllers to run irrigation on circle until resident pool irrigation break is repaired.**

**Parts Listing:**

**(2) battery node.**

**(4) 9v battery.**

**(1) 1/2" cap.**

**Price includes all labor and materials to complete above listed scope of work.**

Irrigation Repairs - 03/06/2024

\$925.00

**RECEIVED**  
03/06/24

<b>Total</b>	<b>\$925.00</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$925.00</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 17139

PO#	Date
	03/06/2024
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
------	-----------	------	------------	--------

#9832 - Irrigation Repairs 2024

**This is an irrigation system repair work order to repair the following:**

**Location - Control A - 14129 Swiss Bridge - Add 5 maxijet sticks for improved coverage for struggling areas.**

**Parts Listing:**

**(5) Maxijet stick and nozzle.**

**Price includes all labor and materials to complete above listed scope of work.**

Irrigation Repairs - 03/01/2024

\$178.92

**RECEIVED**  
03/06/24

<b>Total</b>	<b>\$178.92</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$178.92</b>



5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

Invoice 17141

PO#	Date
	03/06/2024
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
------	-----------	------	------------	--------

#9834 - Irrigation Repairs 2024

**This is an irrigation system repair work order to repair the following:**

**Location - Control A - 12601 Horseshoe Bend - zone 79 - replaced stuck valve.**

**Parts Listing:**

- (1) solenoid.**
- (1) decoder.**
- (4) DBRY connector.**
- (4) wire connector.**
- (1) Hunter ICV 2" valve.**

**Price includes all labor and materials to complete above listed**



**scope of work.**

Irrigation Repairs - 03/04/2024

\$1,013.25

**RECEIVED**  
03/06/24

<b>Total</b>	<b>\$1,013.25</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$1,013.25</b>

**Hawkstone CDD**  
**TECO Summary**

**TECO Summary 02/24**

**02/13/24-03/12/24**

Account Number	Invoice Date	Due Date	Amount	Location	GL Account
211021944320	03/18/24	04/08/24	\$ 421.74	12305 Hawkstone Trail, Well	4301
211021962439	03/18/24	04/08/24	\$ 605.50	12520 Balm Boyette Rd, Amenity	4301
211028401571	03/18/24	04/08/24	\$ 478.51	12580 Hawkstone Trail Blvd, Amenity	4301
221008423602	03/18/24	04/08/24	\$ 512.05	12303 Hawkstone Trail	4301
221009033947	03/18/24	04/08/24	\$ 25.68	12861 Hawkstone Trail Blvd	4301
211022414448	03/18/24	04/08/24	\$ 2,796.23	Hawkstone B and D Ranch, Ph 1	4307
211022977980	03/18/24	04/08/24	\$ 2,858.35	Hawkstone B and D Ranch Ph 2	4307
211026168347	03/18/24	04/08/24	\$ 310.68	Hawkstone B and D Ranch Ph 3	4307
221009105943	03/18/24	04/08/24	\$ 24.93	14290 Swiss Bridge Dr	4301
221008881395	03/18/24	04/08/24	\$ 3,808.39	12929 Hobson Simmons Rd	4307
221009240518	03/18/24	04/08/24	\$ 51.74	12221 Cattleside Dr	4301
221008976765	03/18/24	04/08/24	\$ 734.95	12929 Hobson Simmons Rd	4307

**TOTAL**

**\$ 12,628.75**

53100	4301	\$ 2,120.15	Utility
53100	4307	\$ 10,508.60	Street Lighting
15601			Deposit

**\$ 12,628.75**

**RECEIVED**  
03/19/24



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

**Statement Date:** March 18, 2024

<b>Amount Due:</b>	<b>\$421.74</b>
<b>Due Date:</b> April 08, 2024	
<b>Account #:</b> 211021944320	


**Account Summary**

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$247.43
Payment(s) Received Since Last Statement	-\$247.43
<b>Current Month's Charges</b>	<b>\$421.74</b>
<b>Amount Due by April 08, 2024</b>	
<b>\$421.74</b>	

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

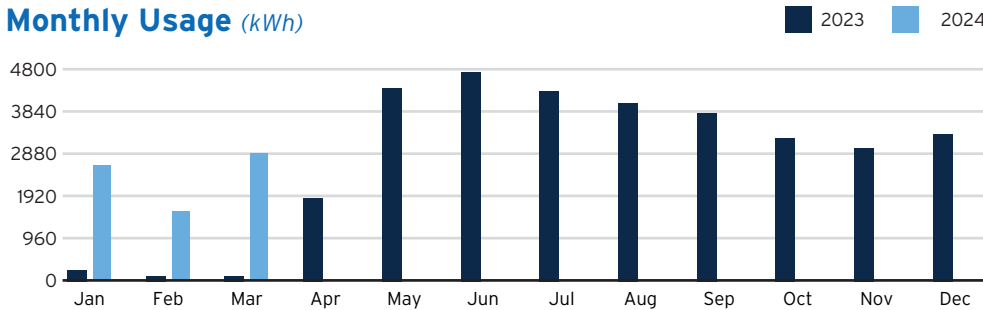
**Your Energy Insight**

- Your average daily kWh used was **4900% higher** than the same period last year.
- Your average daily kWh used was **96.08% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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

**One Less Worry :)**

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](https://TampaElectric.com/Paperless)



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

**Account #:** 211021944320  
**Due Date:** April 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](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$421.74</b>
<b>Payment Amount:</b>	\$ _____

692124616911

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.

6921246169112110219443200000000421740



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

**Account #:** 211021944320  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Meter Location:** WELL

**Service Period:** Feb 13, 2024 - Mar 12, 2024

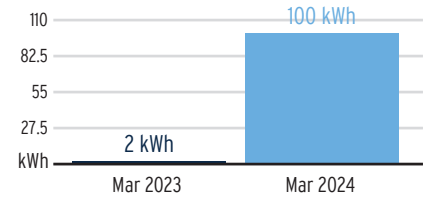
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836079	03/12/2024	53,253		50,360		2,893 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	2,893 kWh @ \$0.08192/kWh	\$236.99
Fuel Charge	2,893 kWh @ \$0.03843/kWh	\$111.18
Storm Protection Charge	2,893 kWh @ \$0.00775/kWh	\$22.42
Clean Energy Transition Mechanism	2,893 kWh @ \$0.00427/kWh	\$12.35
Storm Surcharge	2,893 kWh @ \$0.00225/kWh	\$6.51
Florida Gross Receipt Tax		\$10.54
<b>Electric Service Cost</b>		<b>\$421.74</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$421.74**

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

## Ways To Pay Your Bill

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

## Contact Us

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

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

**Statement Date:** March 18, 2024

<b>Amount Due:</b>	<b>\$605.50</b>
<b>Due Date:</b> April 08, 2024	
<b>Account #:</b> 211021962439	

### Account Summary

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$497.32
Payment(s) Received Since Last Statement	-\$497.32
<b>Current Month's Charges</b>	<b>\$605.50</b>
<b>Amount Due by April 08, 2024</b>	
<b>\$605.50</b>	

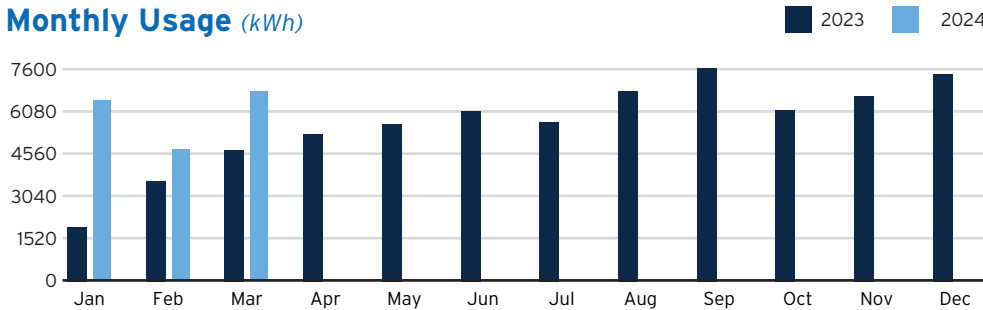
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

### Your Energy Insight

- Your average daily kWh used was **56.67% higher** than the same period last year.
- Your peak billing demand was **6.67% lower** than the same period last year.

Scan here to view your account online.

### Monthly Usage (kWh)



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

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[TampaElectric.com/Paperless](https://TampaElectric.com/Paperless)



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

**Account #:** 211021962439  
**Due Date:** April 08, 2024

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

<b>Amount Due:</b>	<b>\$605.50</b>
<b>Payment Amount:</b>	\$ _____

6921246169122110219624390000000605501

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.

6921246169122110219624390000000605501



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

**Account #:** 211021962439  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Meter Location:** AMENITY

**Service Period:** Feb 13, 2024 - Mar 12, 2024

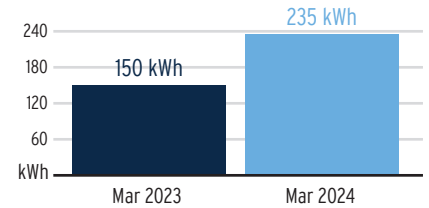
**Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000836081	03/12/2024	9,567	2,745	6,822 kWh	1	29 Days
1000836081	03/12/2024	13.79	0	13.79 kW	1	29 Days

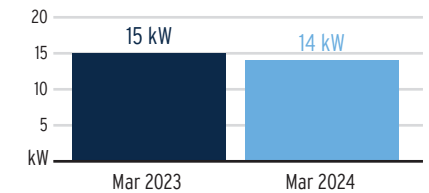
## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	14 kW @ \$14.20000/kW	\$198.80
Energy Charge	6,822 kWh @ \$0.00736/kWh	\$50.21
Fuel Charge	6,822 kWh @ \$0.03843/kWh	\$262.17
Capacity Charge	14 kW @ \$0.20000/kW	\$2.80
Storm Protection Charge	14 kW @ \$0.72000/kW	\$10.08
Energy Conservation Charge	14 kW @ \$0.73000/kW	\$10.22
Environmental Cost Recovery	6,822 kWh @ \$0.00081/kWh	\$5.53
Clean Energy Transition Mechanism	14 kW @ \$1.12000/kW	\$15.68
Storm Surcharge	6,822 kWh @ \$0.00052/kWh	\$3.55
Florida Gross Receipt Tax		\$15.14
<b>Electric Service Cost</b>		<b>\$605.50</b>

## Avg kWh Used Per Day



## Billing Demand (kW)



**Total Current Month's Charges \$605.50**

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

## Contact Us

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**Residential Customer Care:** 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
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- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

**Account #: 211021962439**  
**Statement Date: March 18, 2024**  
**Charges Due: April 08, 2024**

## Load Factor



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

## Important Messages



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

**Statement Date:** March 18, 2024

**Amount Due: \$478.51**

**Due Date:** April 08, 2024

**Account #:** 211028401571

**Account Summary**

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$500.23
Payment(s) Received Since Last Statement	-\$500.23
<b>Current Month's Charges</b>	<b>\$478.51</b>
<b>Amount Due by April 08, 2024 \$478.51</b>	

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

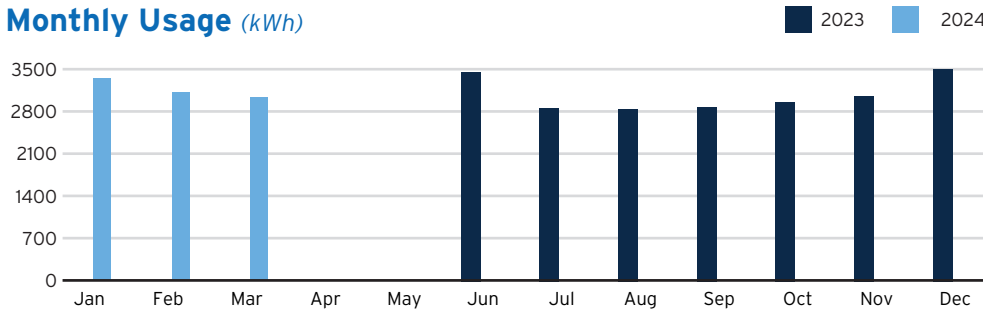
**Your Energy Insight**

Your average daily kWh used was **5% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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



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

**Account #:** 211028401571

**Due Date:** April 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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$478.51**

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

634100221467

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.

6341002214672110284015710000000478518





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

**Account #:** 211028401571  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Meter Location:** AMENITY CENTER

**Service Period:** Feb 13, 2024 - Mar 12, 2024

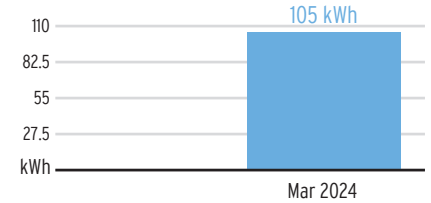
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000874887	03/12/2024	30,883	27,849	3,034 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	3,034 kWh @ \$0.08192/kWh	\$248.55
Fuel Charge	3,034 kWh @ \$0.03843/kWh	\$116.60
Storm Protection Charge	3,034 kWh @ \$0.00775/kWh	\$23.51
Clean Energy Transition Mechanism	3,034 kWh @ \$0.00427/kWh	\$12.96
Storm Surcharge	3,034 kWh @ \$0.00225/kWh	\$6.83
Florida Gross Receipt Tax		\$11.03
<b>Electric Service Cost</b>		<b>\$441.23</b>
State Tax		\$37.28
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$478.51</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$478.51**

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

## Contact Us

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

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

**Statement Date:** March 18, 2024

<b>Amount Due:</b>	<b>\$512.05</b>
<b>Due Date:</b> April 08, 2024	
<b>Account #:</b> 221008423602	

**Account Summary**

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$562.41
Payment(s) Received Since Last Statement	-\$562.41
<b>Current Month's Charges</b>	<b>\$512.05</b>
<b>Amount Due by April 08, 2024 \$512.05</b>	

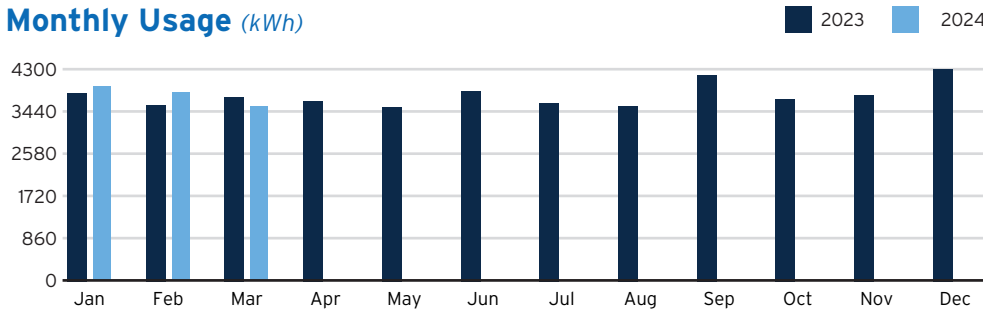
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

- Your average daily kWh used was **1.67% higher** than the same period last year.
- Your average daily kWh used was **1.61% 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](https://TECOaccount.com)

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.

EMAIL and TEXT ALERTS

[TampaElectric.com/Paperless](https://TampaElectric.com/Paperless)



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

**Account #:** 221008423602  
**Due Date:** April 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](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$512.05</b>
<b>Payment Amount:</b> \$	_____

664964238154

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.

664964238154221008423602000000512054



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

**Account #:** 221008423602  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

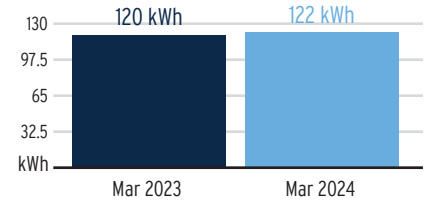
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651450	03/12/2024	96,854		93,307		3,547 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	3,547 kWh @ \$0.08192/kWh	\$290.57
Fuel Charge	3,547 kWh @ \$0.03843/kWh	\$136.31
Storm Protection Charge	3,547 kWh @ \$0.00775/kWh	\$27.49
Clean Energy Transition Mechanism	3,547 kWh @ \$0.00427/kWh	\$15.15
Storm Surcharge	3,547 kWh @ \$0.00225/kWh	\$7.98
Florida Gross Receipt Tax		\$12.80
<b>Electric Service Cost</b>		<b>\$512.05</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges** **\$512.05**

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

## Ways To Pay Your Bill

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- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

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

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

**Statement Date:** March 18, 2024

<b>Amount Due:</b>	<b>\$25.68</b>
<b>Due Date:</b> April 08, 2024	
<b>Account #:</b> 221009033947	

**Account Summary**

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$32.50
Payment(s) Received Since Last Statement	-\$32.50
<b>Current Month's Charges</b>	<b>\$25.68</b>
<b>Amount Due by April 08, 2024</b>	
<b>\$25.68</b>	

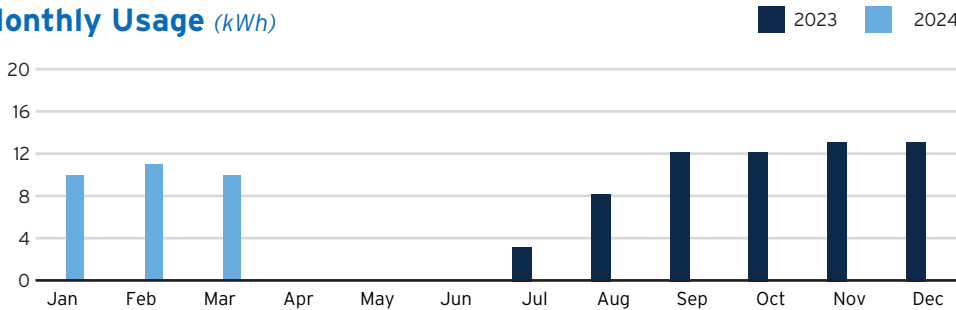
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

Your average daily kWh used was **25% 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](https://TECOaccount.com)

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.

EMAIL and TEXT ALERTS

[TampaElectric.com/Paperless](https://TampaElectric.com/Paperless)



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

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

<b>Amount Due:</b>	<b>\$25.68</b>
<b>Payment Amount:</b> \$	_____

668667930686

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.

668667930686221009033947000000025681



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

**Account #:** 221009033947  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Meter Location:** IRRIGATION/WELL

**Service Period:** Feb 13, 2024 - Mar 12, 2024

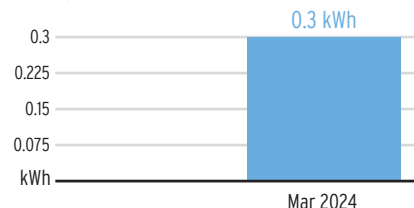
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853663	03/12/2024	92		82		10 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	10 kWh @ \$0.08192/kWh	\$0.82
Fuel Charge	10 kWh @ \$0.03843/kWh	\$0.38
Storm Protection Charge	10 kWh @ \$0.00775/kWh	\$0.08
Clean Energy Transition Mechanism	10 kWh @ \$0.00427/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.00225/kWh	\$0.02
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.68</b>
State Tax		\$2.00
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$25.68</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$25.68**

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

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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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- Credit or Debit Card**  
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Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
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Tampa, FL 33601-0111

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888-223-0800 (All Other Counties)
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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 HAWKSTONE B AND D RANCH PH 1  
 RIVERVIEW, FL 33579


**Statement Date:** March 18, 2024

<b>Amount Due:</b>	<b>\$2,796.23</b>
<b>Due Date:</b> April 08, 2024	
<b>Account #:</b> 211022414448	

**Account Summary**

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$2,836.83
Payment(s) Received Since Last Statement	-\$2,836.83
<b>Current Month's Charges</b>	<b>\$2,796.23</b>
<b>Amount Due by April 08, 2024</b>	<b>\$2,796.23</b>

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



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

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

<b>Amount Due:</b>	<b>\$2,796.23</b>
<b>Payment Amount:</b>	\$ _____

615581748355

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.

6155817483552110224144480000002796234



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

**Account #:** 211022414448  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	630 kWh @ \$0.03406/kWh	\$21.46
Fixture & Maintenance Charge	45 Fixtures	\$1097.10
Lighting Pole / Wire	45 Poles	\$1626.75
Lighting Fuel Charge	630 kWh @ \$0.03806/kWh	\$23.98
Storm Protection Charge	630 kWh @ \$0.03877/kWh	\$24.43
Clean Energy Transition Mechanism	630 kWh @ \$0.00036/kWh	\$0.23
Storm Surcharge	630 kWh @ \$0.00074/kWh	\$0.47
Florida Gross Receipt Tax		\$1.81
<b>Lighting Charges</b>		<b>\$2,796.23</b>

**Total Current Month's Charges** **\$2,796.23**

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

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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](http://TECOaccount.com). Convenience fee will be charged.



**Phone**  
 Toll Free: **866-689-6469**

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

## Contact Us

**Online:**  
[TampaElectric.com](http://TampaElectric.com)

**Phone:**  
**Commercial Customer Care:**  
 866-832-6249

**Residential Customer Care:**  
 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
 7-1-1

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

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


**Statement Date:** March 18, 2024

<b>Amount Due:</b>	<b>\$2,858.35</b>
<b>Due Date:</b> April 08, 2024	
<b>Account #:</b> 211022977980	

**Account Summary**

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$2,900.07
Payment(s) Received Since Last Statement	-\$2,900.07
<b>Current Month's Charges</b>	<b>\$2,858.35</b>
<b>Amount Due by April 08, 2024</b>	<b>\$2,858.35</b>

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



Scan here to view your account online.

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[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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



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

**Account #:** 211022977980  
**Due Date:** April 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](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$2,858.35</b>
<b>Payment Amount:</b>	\$ _____

626692836941

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.

6266928369412110229779800000002858359





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


**Account #:** 211022977980  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details


## Important Messages


 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	644 kWh @ \$0.03406/kWh	\$21.93
Fixture & Maintenance Charge	46 Fixtures	\$1121.48
Lighting Pole / Wire	46 Poles	\$1662.90
Lighting Fuel Charge	644 kWh @ \$0.03806/kWh	\$24.51
Storm Protection Charge	644 kWh @ \$0.03877/kWh	\$24.97
Clean Energy Transition Mechanism	644 kWh @ \$0.00036/kWh	\$0.23
Storm Surcharge	644 kWh @ \$0.00074/kWh	\$0.48
Florida Gross Receipt Tax		\$1.85
<b>Lighting Charges</b>		<b>\$2,858.35</b>


**Total Current Month's Charges** **\$2,858.35**


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


## Ways To Pay Your Bill

- 

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- 

**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](http://TECOaccount.com). Convenience fee will be charged.
- 

**Phone**  
 Toll Free: **866-689-6469**
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 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

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- Energy-Saving Programs:** 813-275-3909

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


**Statement Date:** March 18, 2024

<b>Amount Due:</b>	<b>\$310.68</b>
<b>Due Date:</b>	April 08, 2024
<b>Account #:</b>	211026168347

**Account Summary**

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$315.68
Payment(s) Received Since Last Statement	-\$315.68
<b>Current Month's Charges</b>	<b>\$310.68</b>
<b>Amount Due by April 08, 2024</b>	<b>\$310.68</b>

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



Scan here to view your account online.

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

**Account #:** 211026168347  
**Due Date:** April 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](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$310.68</b>
<b>Payment Amount:</b>	\$ _____

610643484239

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.

6106434842392110261683470000000310681



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

**Account #:** 211026168347  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	70 kWh @ \$0.03406/kWh	\$2.38
Fixture & Maintenance Charge	5 Fixtures	\$121.90
Lighting Pole / Wire	5 Poles	\$180.75
Lighting Fuel Charge	70 kWh @ \$0.03806/kWh	\$2.66
Storm Protection Charge	70 kWh @ \$0.03877/kWh	\$2.71
Clean Energy Transition Mechanism	70 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	70 kWh @ \$0.00074/kWh	\$0.05
Florida Gross Receipt Tax		\$0.20
<b>Lighting Charges</b>		<b>\$310.68</b>

**Total Current Month's Charges \$310.68**

### Important Messages

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

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

**Statement Date:** March 18, 2024

<b>Amount Due:</b>	<b>\$24.93</b>
<b>Due Date:</b> April 08, 2024	
<b>Account #:</b> 221009105943	

**Account Summary**

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$31.77
Payment(s) Received Since Last Statement	-\$31.77
<b>Current Month's Charges</b>	<b>\$24.93</b>
<b>Amount Due by April 08, 2024</b>	
<b>\$24.93</b>	

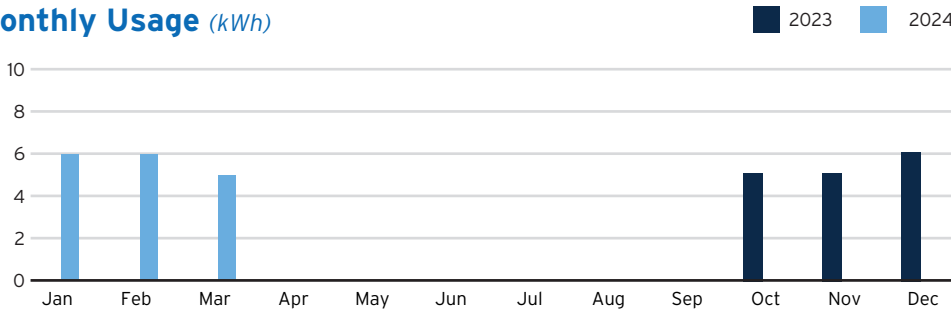
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

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

Scan here to view your account online.

**Monthly Usage (kWh)**



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One Less Worry :)

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EMAIL and TEXT ALERTS

[TampaElectric.com/Paperless](https://TampaElectric.com/Paperless)



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

**Account #:** 221009105943  
**Due Date:** April 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](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$24.93</b>
<b>Payment Amount:</b>	\$ _____

668667930687

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.

6686679306872210091059430000000024932



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

**Account #:** 221009105943  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Meter Location:** IRRIGATION

**Service Period:** Feb 13, 2024 - Mar 12, 2024

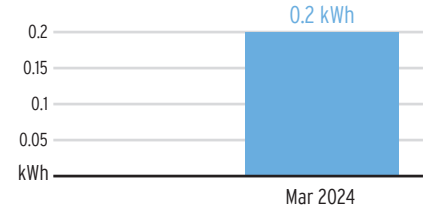
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000886136	03/12/2024	33		28		5 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	5 kWh @ \$0.08192/kWh	\$0.41
Fuel Charge	5 kWh @ \$0.03843/kWh	\$0.19
Storm Protection Charge	5 kWh @ \$0.00775/kWh	\$0.04
Clean Energy Transition Mechanism	5 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	5 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.57
<b>Electric Service Cost</b>		<b>\$22.99</b>
State Tax		\$1.94
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$24.93</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$24.93**

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

## Ways To Pay Your Bill

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

## Contact Us

- Online:**  
TampaElectric.com
- 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**  
 12929 HOBSON SIMMONS RD  
 LITHIA, FL 33547-1903


**Statement Date:** March 18, 2024

<b>Amount Due:</b>	<b>\$3,808.39</b>
<b>Due Date:</b> April 08, 2024	
<b>Account #:</b> 221008881395	

**Account Summary**

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$3,865.52
Payment(s) Received Since Last Statement	-\$3,865.52
<b>Current Month's Charges</b>	<b>\$3,808.39</b>
<b>Amount Due by April 08, 2024</b>	<b>\$3,808.39</b>

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



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

**Account #:** 221008881395  
**Due Date:** April 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](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$3,808.39</b>
<b>Payment Amount:</b>	\$ _____

661260565130

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.

6612605651302210088813950000003808397



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

**Account #:** 221008881395  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	798 kWh @ \$0.03406/kWh	\$27.18
Fixture & Maintenance Charge	57 Fixtures	\$1389.66
Lighting Pole / Wire	57 Poles	\$2060.55
Lighting Fuel Charge	798 kWh @ \$0.03806/kWh	\$30.37
Storm Protection Charge	798 kWh @ \$0.03877/kWh	\$30.94
Clean Energy Transition Mechanism	798 kWh @ \$0.00036/kWh	\$0.29
Storm Surcharge	798 kWh @ \$0.00074/kWh	\$0.59
Florida Gross Receipt Tax		\$2.29
State Tax		\$266.52
<b>Lighting Charges</b>		<b>\$3,808.39</b>

**Total Current Month's Charges** **\$3,808.39**

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 P.O. Box 31318  
 Tampa, FL 33631-3318  
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- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
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 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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**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 12221 CATTLESIDE DR, IRR  
 RIVERVIEW, FL 33579

**Statement Date:** March 18, 2024

<b>Amount Due:</b>	<b>\$51.74</b>
<b>Due Date:</b> April 08, 2024	
<b>Account #:</b> 221009240518	

**Account Summary**

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$324.86
Payment(s) Received Since Last Statement	-\$324.86
<b>Current Month's Charges</b>	<b>\$51.74</b>
<b>Amount Due by April 08, 2024</b>	
<b>\$51.74</b>	

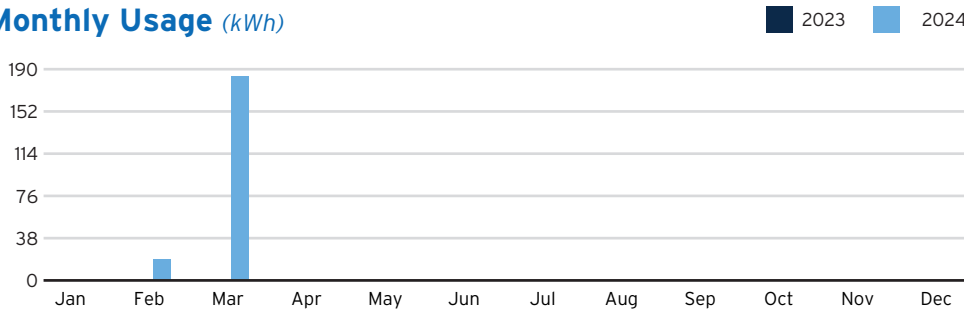
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

Your average daily kWh used was **200% higher** than it was in your previous period.

Scan here to view your account online.

**Monthly Usage (kWh)**



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EMAIL and TEXT ALERTS

[TampaElectric.com/Paperless](https://TampaElectric.com/Paperless)



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

**Account #:** 221009240518  
**Due Date:** April 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](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$51.74</b>
<b>Payment Amount:</b>	\$ _____

615581749069

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.

6155817490692210092405180000000051740





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

**Account #:** 221009240518  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Meter Location:** IRRIGATION

**Service Period:** Feb 13, 2024 - Mar 12, 2024

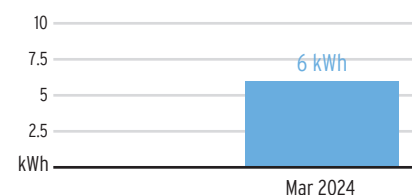
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000876472	03/07/2024	84		19		65 kWh	1	23 Days
1000912820	03/12/2024	119		0		119 kWh	1	6 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	184 kWh @ \$0.08192/kWh		\$15.07
Fuel Charge	184 kWh @ \$0.03843/kWh		\$7.07
Storm Protection Charge	184 kWh @ \$0.00775/kWh		\$1.43
Clean Energy Transition Mechanism	184 kWh @ \$0.00427/kWh		\$0.79
Storm Surcharge	184 kWh @ \$0.00225/kWh		\$0.41
Florida Gross Receipt Tax			\$1.19
<b>Electric Service Cost</b>			<b>\$47.71</b>
State Tax			\$4.03
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$51.74</b>

## Avg kWh Used Per Day



## Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

**Total Current Month's Charges**

**\$51.74**

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

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



### Mail A Check

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



### Credit or Debit Card

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



### Phone

Toll Free:  
**866-689-6469**

### All Other

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

## Contact Us

### Online:

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

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

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

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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


**Statement Date:** March 18, 2024

<b>Amount Due:</b>	<b>\$734.95</b>
<b>Due Date:</b> April 08, 2024	
<b>Account #:</b> 221008976765	

**Account Summary**

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$745.97
Payment(s) Received Since Last Statement	-\$745.97
<b>Current Month's Charges</b>	<b>\$734.95</b>
<b>Amount Due by April 08, 2024</b>	<b>\$734.95</b>

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



Scan here to view your account online.

**One Less Worry :)**

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

**Account #:** 221008976765  
**Due Date:** April 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](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$734.95</b>
<b>Payment Amount:</b>	\$ _____

668667930685

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.

6686679306852210089767650000000734950



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

**Account #:** 221008976765  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

### Charge Details

### Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	154 kWh @ \$0.03406/kWh	\$5.25
Fixture & Maintenance Charge	11 Fixtures	\$268.18
Lighting Pole / Wire	11 Poles	\$397.65
Lighting Fuel Charge	154 kWh @ \$0.03806/kWh	\$5.86
Storm Protection Charge	154 kWh @ \$0.03877/kWh	\$5.97
Clean Energy Transition Mechanism	154 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	154 kWh @ \$0.00074/kWh	\$0.11
Florida Gross Receipt Tax		\$0.44
State Tax		\$51.43
<b>Lighting Charges</b>		<b>\$734.95</b>

**Total Current Month's Charges \$734.95**

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

**Statement Date:** February 22, 2024


<b>Amount Due:</b>	<b>\$5,633.14</b>
<b>Due Date:</b>	March 14, 2024
<b>Account #:</b>	211028332917

**DO NOT PAY. Your account will be drafted on March 14, 2024**

**Account Summary**

Previous Amount Due	\$5,937.58
Payment(s) Received Since Last Statement	-\$5,937.58
<b>Current Month's Charges</b>	<b>\$5,633.14</b>
<b>Amount Due by March 14, 2024</b>	<b>\$5,633.14</b>

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

Scan here to view your account online.

**An audit you can look forward to.**

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

[TampaElectric.com/BizSave](http://TampaElectric.com/BizSave)

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

**Account #:** 211028332917  
**Due Date:** March 14, 2024

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

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

<b>Amount Due:</b>	<b>\$5,633.14</b>
<b>Payment Amount:</b>	\$ _____

678544433811

Your account will be drafted on March 14, 2024

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

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

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




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


**Account #:** 211028332917  
**Statement Date:** February 22, 2024  
**Charges Due:** March 14, 2024

**Service Period:** Feb 01, 2024 - Feb 16, 2024

**Rate Schedule:** Lighting Service

## Charge Details






 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 16 days</b>		
Lighting Energy Charge	112 kWh @ \$0.03406/kWh	\$3.81
Fixture & Maintenance Charge	15 Fixtures	\$195.04
Lighting Pole / Wire	15 Poles	\$289.20
Lighting Fuel Charge	112 kWh @ \$0.03806/kWh	\$4.26
Storm Protection Charge	112 kWh @ \$0.03877/kWh	\$4.34
Clean Energy Transition Mechanism	112 kWh @ \$0.00036/kWh	\$0.04
Storm Surcharge	112 kWh @ \$0.00074/kWh	\$0.08
Florida Gross Receipt Tax		\$0.32
State Tax		\$37.41
<b>Lighting Charges</b>		<b>\$534.50</b>

 <b>Other Fees and Charges</b>	
Electric Security Deposit	\$2,092.00
<b>Total Other Fees and Charges</b>	<b>\$2,092.00</b>

Billing information continues on next page →

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

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**Payments:**  
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 Tampa, FL 33631-3318  
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 Toll Free: **866-689-6469**
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 P.O. Box 111  
 Tampa, FL 33601-0111

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

**Account #:** 211028332917  
**Statement Date:** February 22, 2024  
**Charges Due:** March 14, 2024

**Service Period:** Jan 19, 2024 - Feb 16, 2024

**Rate Schedule:** Lighting Service

### Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	630 kWh @ \$0.03406/kWh	\$21.46
Fixture & Maintenance Charge	45 Fixtures	\$1097.10
Lighting Pole / Wire	45 Poles	\$1626.75
Lighting Fuel Charge	630 kWh @ \$0.03806/kWh	\$23.98
Storm Protection Charge	630 kWh @ \$0.03877/kWh	\$24.43
Clean Energy Transition Mechanism	630 kWh @ \$0.00036/kWh	\$0.23
Storm Surcharge	630 kWh @ \$0.00074/kWh	\$0.47
Florida Gross Receipt Tax		\$1.81
State Tax		\$210.41
<b>Lighting Charges</b>		<b>\$3,006.64</b>

**Total Current Month's Charges** **\$5,633.14**



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

**Account #: 211028332917**  
**Statement Date: February 22, 2024**  
**Charges Due: March 14, 2024**

## Important Messages

**Prorated Bill.** Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

### **We continue to add more solar to our fuel mix**

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. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs. Our diverse fuel mix for the 12 months ending Dec. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.



**HAWKSTONE COMMUNITY DEVELOPMENT DISTRICT**  
 16401 BOYETTE RD  
 RIVERVIEW, FL 33547

**Statement Date:** February 19, 2024

<b>Amount Due:</b>	<b>\$8,158.42</b>
<b>Due Date:</b> March 11, 2024	
<b>Account #:</b> 211030412020	

**DO NOT PAY. Your account will be drafted on March 11, 2024**

**Account Summary**

<b>Current Service Period:</b> January 26, 2024 - February 12, 2024	
Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges</b>	<b>\$8,158.42</b>
<b>Amount Due by March 11, 2024</b>	<b>\$8,158.42</b>

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

**RECEIVED**  
02.20.24

Scan here to view your account online.

**An audit you can look forward to.**

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

[TampaElectric.com/BizSave](http://TampaElectric.com/BizSave)

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



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

**Account #:** 211030412020  
**Due Date:** March 11, 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](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$8,158.42</b>
<b>Payment Amount:</b>	\$ _____

600000621891

Your account will be drafted on March 11, 2024

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

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

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





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

**Account #:** 211030412020  
**Statement Date:** February 19, 2024  
**Charges Due:** March 11, 2024

**Service Period:** Jan 26, 2024 - Feb 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 18 days</b>		
Lighting Energy Charge	420 kWh @ \$0.03406/kWh	\$14.31
Fixture & Maintenance Charge	50 Fixtures	\$731.40
Lighting Pole / Wire	50 Poles	\$1084.50
Lighting Fuel Charge	420 kWh @ \$0.03806/kWh	\$15.99
Storm Protection Charge	420 kWh @ \$0.03877/kWh	\$16.28
Clean Energy Transition Mechanism	420 kWh @ \$0.00036/kWh	\$0.15
Storm Surcharge	420 kWh @ \$0.00074/kWh	\$0.31
Florida Gross Receipt Tax		\$1.21
State Tax		\$140.27
<b>Lighting Charges</b>		<b>\$2,004.42</b>

<b>Other Fees and Charges</b>	
Electric Security Deposit	\$6,154.00
<b>Total Other Fees and Charges</b>	<b>\$6,154.00</b>

**Total Current Month's Charges** **\$8,158.42**

## Important Messages

**Welcome to Tampa Electric!** Please visit [TampaElectric.com/Rates](http://TampaElectric.com/Rates) for information about your electric rates and charges.

**Prorated Bill.** Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

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

## Ways To Pay Your Bill

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

## Contact Us

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

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



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

**Statement Date:** February 16, 2024

<b>Amount Due:</b>	<b>\$42.04</b>
<b>Due Date:</b>	March 08, 2024
<b>Account #:</b>	221009163835

**DO NOT PAY. Your account will be drafted on March 08, 2024**

**Account Summary**


<b>Current Service Period:</b> January 13, 2024 - February 12, 2024	
Previous Amount Due	\$107.53
Payment(s) Received Since Last Statement	-\$107.53
<b>Current Month's Charges</b>	<b>\$42.04</b>
<b>Amount Due by March 08, 2024</b>	<b>\$42.04</b>

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



**Your Energy Insight**

Your average daily kWh used was **82.35% lower** than it was in your previous period.



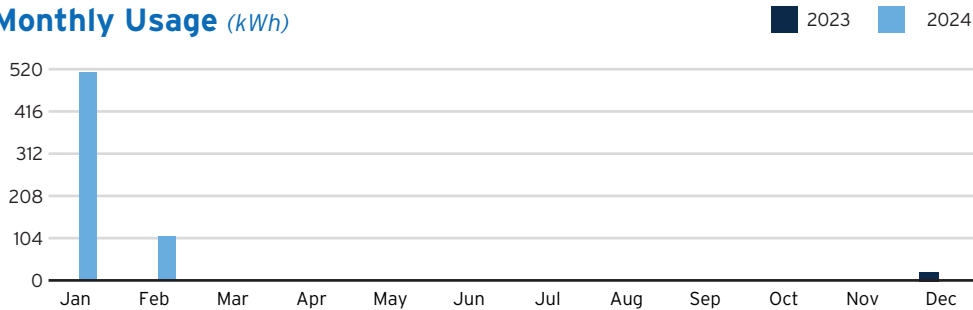
Scan here to view your account online.

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[TampaElectric.com/BizSave](http://TampaElectric.com/BizSave)

**Monthly Usage (kWh)**



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

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



**Account #:** 221009163835  
**Due Date:** March 08, 2024

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

<b>Amount Due:</b>	<b>\$42.04</b>
<b>Payment Amount:</b>	\$ _____

663729659809

Your account will be drafted on March 08, 2024

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

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

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



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

**Account #:** 221009163835  
**Statement Date:** February 16, 2024  
**Charges Due:** March 08, 2024

## Meter Read

**Service Period:** Jan 13, 2024 - Feb 12, 2024

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

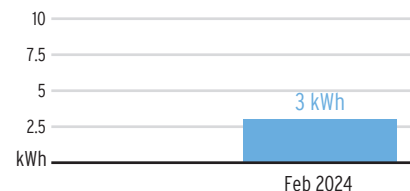
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851312	02/12/2024	637		529		108 kWh	1	31 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	108 kWh @ \$0.08192/kWh	\$8.85
Fuel Charge	108 kWh @ \$0.03843/kWh	\$4.15
Storm Protection Charge	108 kWh @ \$0.00775/kWh	\$0.84
Clean Energy Transition Mechanism	108 kWh @ \$0.00427/kWh	\$0.46
Storm Surcharge	108 kWh @ \$0.00225/kWh	\$0.24
Florida Gross Receipt Tax		\$0.97
<b>Electric Service Cost</b>		<b>\$38.76</b>
State Tax		\$3.28
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$42.04</b>

**Total Current Month's Charges \$42.04**

## Avg kWh Used Per Day



## Important Messages

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- Phone**  
Toll Free: **866-689-6469**
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Tampa Electric  
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863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
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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.: 6503  
Terms: Due on receipt  
Invoice date: 03/04/2024  
Due date: 03/04/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Maintenance</b> 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.		<b>Maintenance</b> This line item is in consideration of pool #2 opening.  All services are to duplicate the same services as in pool #1.  Discount \$595 for current agreement.  This equates to \$65 per service per pool #2		1	\$780.00	\$780.00

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3.	<b>Services</b>	1	\$450.00	\$450.00
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Additional services: village green, 9 trash receptacles and five dog waste stations.

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**Total** **\$2,605.00**

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**RECEIVED**  
03.04.24



# INVOICE

**Customer ID:**

**25-79455-73006**

Customer Name:

HAWKSTONE CDD

Service Period:

03/01/24-03/31/24

Invoice Date:

02/23/2024

Invoice Number:

0007803-2206-1

**How to Contact Us**

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

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (813) 621-3055**

**Your Payment is Due**

**Mar 24, 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**

**\$780.76**

If payment is received after 03/24/2024: **\$ 799.68**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
769.39		(497.21)		0.00		508.58		<b>780.76</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Hawkstone Cdd, 12500 Hawkstone Trail Blvd, Lithia FL 33547			<b>Customer ID: 25-79455-73006</b>	
Description	Date	Ticket	Quantity	Amount
Overage Service Yards Incident# 48594158 Picture taken on 01/31/2024 at 06:58 AM <b>Ticket Total</b>	01/31/24	661346	1.00	260.00 0.00 <b>260.00</b>
Lock Per Unit	03/01/24		1.00	20.00
Disposal 6 Yard Dumpster 1X Week	03/01/24		1.00	142.77
6 Yard Dumpster 1X Week	03/01/24		1.00	85.81
<b>Total Current Charges</b>				<b>508.58</b>



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

**WM**

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)
02/23/2024	0007803-2206-1	<b>25-79455-73006</b>
Payment Terms		Amount
Total Due by 03/24/2024	\$780.76	
If Received after 03/24/2024	\$799.68	

2206000257945573006000078030000005085800000078076 3

I0290C87

**HAWKSTONE CDD**  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
PO BOX 4648  
CAROL STREAM, IL 60197-4648



### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



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



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



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

### HOW TO READ YOUR INVOICE

<b>How to Contact Us</b> Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a> <small>Create a My WM profile for easy access to your pickup schedule, service alerts and online books for billing and more. Have a question? Check our support center or start a chat.</small>		<b>Your Payment Is Due</b> 10/25/2022 <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small>		<b>Your Total Due</b> <b>\$123.45</b> <small>If payment is received after 10/25/2022: \$128.45</small>	
<b>Previous Balance</b> \$123.45	<b>Payments</b> (\$123.45)	<b>Adjustments</b> 0.00	<b>Current Invoice Charges</b> \$123.45	<b>Total Account Balance Due</b> \$123.45	

DETAILS OF SERVICE					
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627			Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity		Amount
35 Gallon Toner	10/01/22		1.00		88.00
MN STATE SOLID WASTE TAX 9.75%					25.45
COUNTY ENVIRONMENTAL CHARGE					123.45
<b>Total Current Charges</b>					<b>123.45</b>

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

## 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](http://call2recycle.org) to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
  - Lithium-ion batteries
  - BBQ coals
  - 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



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

<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State		Bank Account Holder Signature	
Zip			
Email			
Date Valid			

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

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

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