



Rizzetta & Company

Lake Padgett Estates Independent Special District

Board of Supervisors Meeting November 16, 2023

**District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
813-994-1001**

www.lakepadgettisd.org

**LAKE PADGETT ESTATES
INDEPENDENT SPECIAL
DISTRICT**

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

Board of Supervisors	Steve Yarbrough	Chair
	Pam Carr	Vice Chair
	April Wakefield	Assistant Secretary
	Justin Andrews	Assistant Secretary
	Larry Dunleavy	Assistant Secretary
District Manager	Scott Brizendine	Rizzetta & Company, Inc.
District Manager	Sean Craft	Rizzetta & Company, Inc.
District Counsel	Tim Hayes	Law Offices of Timothy G, Hayes
District Engineer	John Mueller	Landis Evans & Partners

All cellular phones must be placed on mute while in the meeting room.

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) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

LAKE PADGETT ESTATES INDEPENT SPECIAL DISTRICT
DISTRICT OFFICE – Wesley Chapel, Florida (813) 994-1001
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, FL 33614
www.lakepadgettisd.org

November 8, 2023

Board of Supervisors
Lake Padgett Estates
Independent Special District

AGENDA

Dear Board Members:

The meeting of the Board of Supervisors of the Lake Padgett Estates Independent Special District will be held on **Thursday, November 16, 2023, at 6:30 p.m.** at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639. The following is the tentative agenda for this meeting:

BOS MEETING:

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. STAFF REPORTS**
 - A. District Engineer Tab 1
 - B. District Counsel
 - i. Consideration of Resolution 2024-01
Investment Policy for Public Deposits Tab 2
 - ii. Discussion of Current Money Market Accounts
 - C. Maintenance Supervisor
 - i. Review of Maintenance Supervisor Report Tab 3
 - D. District Manager
 - i. Review of the District Manager's Report Tab 4
 - ii. Presentation of Website Compliance Report..... Tab 5
- 5. BUSINESS ITEMS**
 - A. Discussion of Bidding and Approval Protocol
 - B. Consideration of Permanent Flagpole Proposal
(under separate cover)
 - C. Consideration of Audit Engagement Letter..... Tab 6
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors
Regular Meeting held on October 19, 2023..... Tab 7
 - B. Consideration of Operations & Maintenance
Expenditures for October 2023..... Tab 8
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact Scott Brizendine at scraft@rizzetta.com.

Sincerely,

Sean Craft

Sean Craft
District Manager

Tab 1



November 7, 2023

Scott Brizendine
Lake Padgett Estates Independent Special District
C/O Rizzetta & Company, Inc.
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
Via email: mlamberti@rizzetta.com

RE: District Engineer Report – November 2023

Dear Mr. Brizendine:

1) Beach Testing

As of the date of this report the beach testing results have not been received. The October reports came in late and were shown to be fine.

2) Flagpole for Laird Park

I have reached out to three local flagpole companies. Initially I received quotes for 20' plus or minus from two companies. The third company was very helpful with more information regarding the selection of the appropriate size pole for the intended display. 25-foot poles and less are generally for residential use. McDonalds and most banks use 30-foot poles. I received an emailed estimate from US Flags Depot and is attached for a 30' pole and the catalog sheet is also included for reference.

There are no other current tasks or assignments.

Sincerely,

John J. Mueller, PE
Landis Evans and Partners, Inc.

John Mueller

From: anthony flagdepotus.com <anthony@flagdepotus.com>
Sent: Tuesday, November 7, 2023 4:03 PM
To: John Mueller
Subject: Re: Flagpole Erection Quote

John,

Please see pricing below:

ECL30: \$2440

PG 105 IN THE CATALOG

FREIGHT/INSTALL/TRAVEL: \$1150

<p>Total \$3590 including 5x8 flag.</p>

THANK YOU.

ANTHONY RICHARDS
C: 813.244.7014
P: 888.830.3524
F: 877.718.0092

From: anthony flagdepotus.com <anthony@flagdepotus.com>
Sent: Tuesday, November 7, 2023 3:44 PM
To: John Mueller <jmueller@landisevans.com>
Subject: Re: Flagpole Erection Quote

John,

Very sorry for the delay. Please see numbers below and let me know your thoughts.

I am attaching a link below for specs. Please give me a shout as I will be in the office to explain specs/wind loads etc.

EDERFLAG.COM

ECXV30	\$2890
ECXAV30	\$3280
ECLV30	\$3370
ECAV30	\$3800

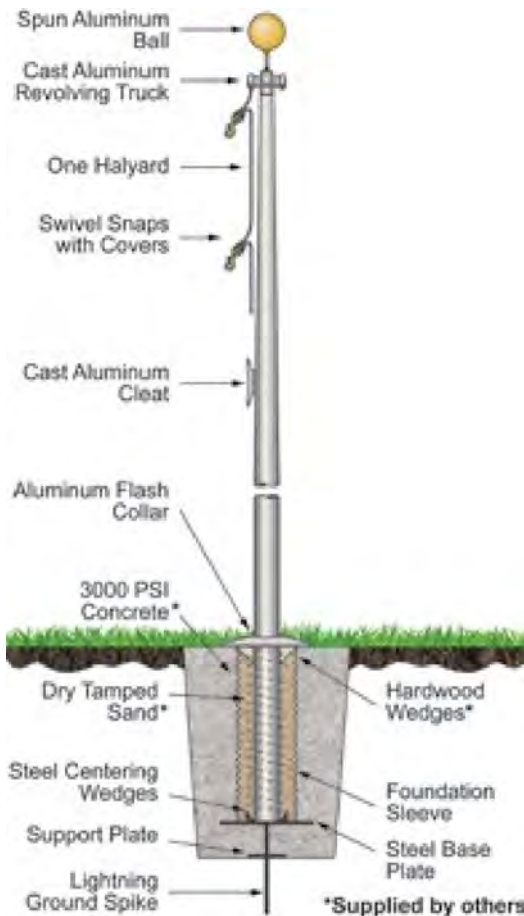
ATLAS SERIES

External Halyard Ground Set Cone Tapered Aluminum Flagpoles

STANDARD ACCESSORIES

- Gold anodized aluminum ball ornament
- Cast aluminum revolving truck with pulley (ECSA20 & ECSA25 poles have a stationary truck as standard)
- Solid braided polypropylene halyard
- Swivel flag snaps w/vinyl snap covers
- Cast aluminum cleat with mounting screws
- Spun aluminum flash collar
- Galvanized steel foundation sleeve

MODEL	EXPOSED HEIGHT	OVERALL LENGTH	# OF SECTIONS	BUTT DIA.	TOP DIA.	WALL	UNFLAGGED MAX. WIND SPEED	FLAGGED MAX. WIND SPEED	SUGGESTED FLAG SIZE	SHIPPING WEIGHT
ECSA20	20'	22'	1	4"	2-3/8"	.125	152 MPH	110 MPH	3' x 5'	92 lbs.
ECSA25	25'	27'	1	4"	2-3/8"	.125	113 MPH	88 MPH	4' x 6'	112 lbs.
ECXA25	25'	27'	1	5"	3"	.156	183 MPH	120 MPH	4' x 6'	147 lbs.
ECXA30	30'	33'	1 or 2*	5"	3"	.156	119 MPH	95 MPH	5' x 8'	162 lbs.
ECL30	30'	33'	1	5"	3"	.188	131 MPH	100 MPH	5' x 8'	180 lbs.
ECA30	30'	33'	1 or 2*	6"	3-1/2"	.156	184 MPH	115 MPH	5' x 8'	218 lbs.
ECSA35	35'	38-1/2'	1	5"	3"	.188	104 MPH	86 MPH	6' x 10'	228 lbs.
ECA35	35'	38-1/2'	1 or 2*	7"	3-1/2"	.156	175 MPH	114 MPH	6' x 10'	251 lbs.
ECA40	40'	44'	2**	8"	3-1/2"	.156	171 MPH	110 MPH	8' x 12'	298 lbs.
ECXA60	60'	66'	3**	10"	4"	.250	150 MPH	106 MPH	12' x 18'	754 lbs.



Note: the ECSA20 and ECSA25 flagpoles are not supplied with a plate support or centering wedges.

* Flagpole models available in both one and two section styles; please specify when placing your order. Single section pole(s) will be shipped if not specified.
Add 10% to the pricing for two section style flagpoles.

** Flagpole models available in multi-piece pole(s) only.

SATIN

MODEL	ITEM #	1-2	3-6	7+
ECSA20	320337	\$1,270	\$1,210	\$1,140
ECSA25	320338	1,360	1,290	1,210
ECXA25	320339	2,310	2,150	2,050
ECXA30	320340	2,600	2,460	2,320
ECL30	320884	2,720	2,590	2,460
ECA30	320341	3,190	3,040	2,860
ECSA35	320342	2,890	2,760	2,590
ECA35	320343	3,800	3,570	3,400
ECA40	320344	5,560	5,370	5,100
ECXA60	320345	12,700	12,140	11,450

CLEAR ANODIZED

MODEL	ITEM #	1-2	3-6	7+
ECSA20	320346	\$1,590	\$1,510	\$1,420
ECSA25	320347	1,710	1,630	1,560
ECXA25	320348	2,730	2,630	2,470
ECXA30	320349	3,070	2,930	2,750
ECL30	320885	3,190	3,070	2,860
ECA30	320350	3,810	3,630	3,420
ECSA35	320351	3,520	3,360	3,180
ECA35	320352	4,610	4,350	4,110
ECA40	320353	6,700	6,360	5,990
ECXA60	320354	14,680	13,950	13,230

BRONZE ANODIZED

MODEL	ITEM #	1-2	3-6	7+
ECSA20	320355	\$1,670	\$1,580	\$1,490
ECSA25	320356	1,830	1,700	1,590
ECXA25	320357	2,870	2,720	2,590
ECXA30	320358	3,220	3,040	2,890
ECL30	320886	3,350	3,180	3,020
ECA30	320359	3,920	3,730	3,530
ECSA35	320360	3,570	3,400	3,260
ECA35	320361	4,720	4,500	4,230
ECA40	320362	6,880	6,550	6,200
ECXA60	320363	15,000	14,240	13,560

BLACK ANODIZED

MODEL	ITEM #	1-2	3-6	7+
ECSA20	320364	\$1,750	\$1,670	\$1,570
ECSA25	320365	1,920	1,850	1,710
ECXA25	320366	2,930	2,800	2,650
ECXA30	320367	3,330	3,170	2,940
ECL30	320887	3,430	3,270	3,080
ECA30	320368	4,090	3,910	3,650
ECSA35	320369	3,800	3,570	3,400
ECA35	320370	4,980	4,730	4,500
ECA40	320371	7,250	6,880	6,530
ECXA60	320372	15,650	14,870	14,050

Add \$58.00 to any of the flagpole pricing above for double-cleat/double-halyard flagpoles.

Tab 2

1

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT (“DISTRICT”) PURSUANT TO CHAPTER 2006-317 LAWS OF FLORIDA, “LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT ACT”, CHAPTER 189 F.S., “UNIFORM SPECIAL DISTRICT ACCOUNTABILITY ACT”, AND CHAPTER 280 F.S., SECURITY FOR PUBLIC DEPOSITS , ADOPTING AN INVESTMENT POLICY FOR INVESTING PUBLIC FUNDS IN EXCESS OF AMOUNTS NEEDED TO MEET CURRENT OPERATING EXPENSES, IN ACCORDANCE WITH THE AUTHORITY GRANTED TO THE DISTRICT BY THE FLORIDA LEGISLATURE AND PURSUANT TO APPLICABLE FLORIDA STATUTES

WHEREAS, the Board of Supervisors (the "Board") of Lake Padgett Estates Independent Special District (the "District") desires to clarify and adopt an investment policy in accordance with Chapter 2006-317 Laws of Florida, Chapter 189 Florida Statutes and Chapter 280 Florida Statutes; and

WHEREAS, pursuant to Chapter 189, F.S. independent special districts are limited forms of government created to perform specialized functions; and

WHEREAS, pursuant to Chapter 189, F.S. special districts have no home rule power; and only possess the powers expressly provided by, or which can reasonably be implied from, the authority legislatively provided in their charter, Chapter 2006-317, Laws of Florida; and

WHEREAS, the District’s enacting charter, Chapter 2006-317, Laws of Florida, has only authorized the District to invest its funds in any qualified public depository as defined in section 280.02, Florida Statutes, which meets all the requirements of Chapter 280, Florida Statutes; and

WHEREAS, Chapter 280.02 (24), Florida Statutes, defines a “Qualified Public Depository” (“QPD”) as a bank, savings bank or savings association that is organized and exists under the laws of the United States or laws of Florida or any other state or territory of the United States; has a principal place of business in Florida or has a branch office in Florida authorized under the laws of Florida or of the United States to receive deposits in this state; has deposit insurance pursuant to the Federal Deposit Insurance Act, as amended, 12 U.S.C. ss. 1811 et. seq.; has procedures and policies for accurate identification, classification, reporting , and collateralization of public deposits; meets all requirements of Chapter 280, F.S.; and has been designated by Florida’s Chief Financial Officer as a qualified public depository; and

WHEREAS, Florida's Chief Financial Officer has designated certain banks and savings associations within the State of Florida as "QPDs" and has excluded credit unions as a QPD; and

WHEREAS, the District's Board desires to adopt investment guidelines for the investment of public funds in excess of amounts needed to meet current operating expenses, in accordance with Chapter 280, Florida Statutes, as amended; and

WHEREAS, the District intends for all such investment of public funds to be covered by Florida's Public Deposit Program, a statewide collateralization program for public deposits, it is

NOW, IT IS HEREBY RESOLVED BY THE BOARD OF SUPERVISORS OF THE LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT:

1. The Lake Padgett Estates Independent Special District hereby adopts investment guidelines for the deposit of public funds in excess of amounts needed to meet current operating expenses, in accordance with Chapter 280, Florida Statutes, as amended.
2. The District may invest in QPDs as defined, designated and approved by Florida's Chief Financial Officer.
3. All said funds shall be properly registered with and deposited pursuant to applicable guidelines and requirements of the Florida Public Deposit Program
4. Any previous investment/deposit Resolutions regarding the investment of the District's excess funds, including but not limited to Resolution 2016-06, are hereby rescinded and revoked.
5. This Resolution shall be effective immediately upon adoption.

PASSED AND ADOPTED THIS ____ DAY OF November, 2023.

ATTEST:

LAKE PADGETT ESTATES
INDEPENDENT SPECIAL DISTRICT

Secretary/Assistant Secretary

Chairman/Vice Chairman

Chapter 20: Public Deposits

Florida's Public Deposit Program

Special districts with any deposit accounts in banks or savings associations must make those deposits according to Chapter 280, Florida Statutes - Security for Public Deposits. By doing so, those special districts will be covered by Florida's Public Deposits Program (Program), a statewide collateralization program that protects public deposits. For more information, see Division of Treasury, Collateral Management.

Benefits

- When public deposits are made in accordance with Chapter 280, Florida Statutes, public depositors, as defined in section 280.02, Florida Statutes - Definitions, will be protected from loss above the Federal Deposit Insurance Corporation deposit insurance level in the absence of negligence, malfeasance, misfeasance, or nonfeasance on the part of the public depositor or on the part of his or her agents or employees.
- The Program centralizes the management of collateral, custodians, and security agreements across public depositors, which results in reduced risk and collateral management costs.

Requirements

To be covered by the Program, and to comply with Chapter 280, Florida Statutes, special districts must meet the following requirements:

- Initially deposit and continue to maintain all public deposits, as defined in section 280.02, Florida Statutes, in a financial institution designated by the State of Florida's Chief Financial Officer as a qualified public depository (see Qualified Public Depositories).
- Ensure the account name is adequate to identify the account as a Florida public deposit.
- Execute the Public Deposit Identification and Acknowledgment Form (Form DFS-J1-1295) with the qualified public depository upon the establishment of an account.
 - The public depositor has the responsibility of maintaining the form as an official record. In the event of a claim filing due to a Qualified Public Depository defaulting, the public depositor will submit this executed form to Florida's Chief Financial Officer.
 - If a special district has not executed this form for any of its current accounts, please reach out to the associated Qualified Public Depository to begin the process of routing the form.
- Submit the Public Depositor Annual Report to the Chief Financial Officer (Form DFS-J1 -1009), by November 30, to the Florida Department of Financial Services by emailing the form to CollateralManagement@myfloridacfo.com. Report includes:
 - Confirmation of all open public deposit accounts
 - Confirmation of a current Public Deposit Identification and Acknowledgment Form
 - Listing of Qualified Public Depositories at which there are open accounts for the respective public depositor
- Notify Florida's Chief Financial Officer immediately by either calling 850.413.0614 or by sending an email to CollateralManagement@myfloridacfo.com if the special district receives a notice of default or insolvency from the receiver of the depository. Additionally, please provide the written confirmation and a copy of the notice to the Chief Financial Officer.

Tab 3

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544
MAILING ADDRESS · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

• As well as general lawn and weed maintenance janitorial duties clerical work, and meeting with residents for new decals and gate keys, the following maintenance repairs have been completed from 10.8.23.to 11.7.23.

- On the lawn mower. Changed engine oil & filter. Gearbox oil. fuel filters. Transmission oil.
- Installed new seat on the tractor.
- Replaced child swing seats at lake Joyce and small east lake parks.
- Replaced non-working security cameras at laird and Saxon parks.
- Collected free rip rap for laird park. (more needed)
- Replaced front wheel bearings on the lawn mower.
- At laird park, replaced leaking outside fitting and spigot on the large cabana.
- Ordered carp sign for Padgett Park.
- Installed temporary flagpole and flag to one of the buildings at laird park.
- Ordered new sail shades for small east lake and lake Saxon Park.
- Treated canal between weeks and Saxon for duck weed.
- Treated canal between Southshore and weeks for water primrose weeds.
- Spread free mulch to plant beds at laird park.
- Treated section of lake Joyce for floating algae and submersed pond weeds.
- At laird park. Pressure washed cabanas and buildings.
- At laird park Started painting cabana tables.
- Installed new carp signage next to the canal outside of padgett park.

Tab 4



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** December 21st, 2023 @ 6:30 PM

District Manager's Report

November 16

2023

FINANCIAL SUMMARY

09/30/023

General Fund Cash & Investment Balance: \$572,127

Reserve Fund Cash & Investment Balance: \$388,915

Total Cash and Investment Balances: \$961,042

General Fund Expense Variance: \$130,607 Under Budget

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Tab 5



Quarterly Compliance Audit Report

Lake Padgett Estates

Date: October 2023 - 3rd Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

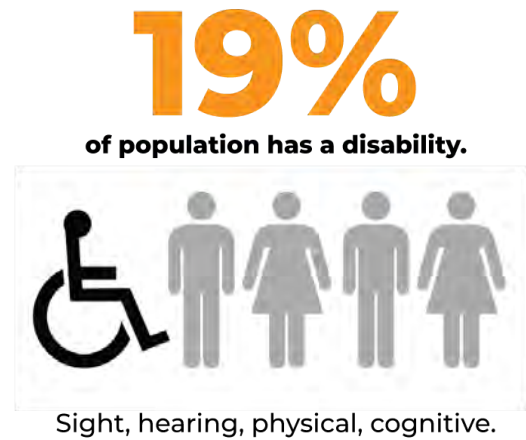
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

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

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

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

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

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

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

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

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

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

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

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

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 6



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

October 23, 2023

To Board of Supervisors
Lake Padgett Estates Independent Special District
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

We are pleased to confirm our understanding of the services we are to provide Lake Padgett Estates Independent Special District, Pasco County, Florida ("the District") for the fiscal years ended September 30, 2023, 2024, 2025, 2026 and 2027. We will audit the financial statements of the governmental activities and the major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Lake Padgett Estates Independent Special District as of and for the fiscal years ended September 30, 2023, 2024, 2025, 2026 and 2027. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$3,200 for the September 30, 2023 audit. The fees for fiscal year 2024, 2025, 2026 and 2027 will not exceed \$3,300, \$3,400, \$3,500 and \$3,600, respectively, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2023 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Lake Padgett Estates Independent Special District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Lake Padgett Estates Independent Special District.

By: _____

Title: _____

Date: _____



FICPA Peer Review Program
Administered in Florida
by The Florida Institute of CPAs



Peer Review
Program

AICPA Peer Review Program
Administered in Florida
by the Florida Institute of CPAs

March 17, 2023

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on March 16, 2023, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee

850.224.2727, x5957

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 594791

Tab 7

MINUTES OF MEETING

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

LAKE PADGETT INDEPENDENT SPECIAL DISTRICT

The Regular Meeting of the Board of Supervisors of Lake Padgett Estates Independent Special District was held on **Thursday, October 19, 2023, at 6:30 p.m.** at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639.

Present and constituting a quorum:

Steven Yarbrough	Board Supervisor, Chair
Pamela Carr	Board Supervisor, Vice Chair
Larry Dunleavy	Board Supervisor, Assistant Secretary

Also present were:

Sean Craft	District Manager, Rizzetta & Company, Inc.
Scott Brizendine	District Manager, Rizzetta & Company, Inc.
John Mueller	District Engineer, Landis Evans & Partner
Tim Hayes	District Counsel, Law Offices of Tim G. Hayes
Steve Rowell	Maintenance Supervisor, Lake Padgett ISD
Rod Bettini	Public Trust Advisors, Lake Padgett

Audience	Present
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FIRST ORDER OF BUSINESS

Roll Call

Mr. Craft performed roll call and confirmed that a quorum was met. The meeting began at 6:30 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

The Board was informed that the residents of the district would like to rename Lake Padgett Park to Don Grammar Park.

On a Motion by Mr. Dunleavy, and seconded by Mr. Yarbrough, with all in favor, the Board of Supervisors approved the name change from Lake Padgett Park to Don Grammar Park, as presented, for the Lake Padgett Estates Independent Special District.

The Board was presented with a proposal and subsequent permitting to restock Lake Padgett with a quantity of five hundred (500) 12" fish at a cost of \$20.00 per fish.

On a Motion by Mr. Dunleavy, and seconded by Mr. Yarbough, with all in favor, the Board of Supervisors approved the restocking of the fish into Lake Padgett, as presented, for the Lake Padgett Estates Independent Special District.

THIRD ORDER OF BUSINESS Staff Reports

A. District Engineer

The Board gave the District Engineer direction to investigate the possibility of adding a permanent flagpole and to provide suggestions to the Board at the November meeting as to how to accomplish this. In the interim, the Board gave direction to the Maintenance Supervisor to install temporary flags in advance of the Veterans Day holiday.

B. District Counsel

The Board was informed that due to a recent notice from EGIS that the District Counsel is to be in attendance at every meeting held either in person or by phone for the entire duration of the meeting.

C. Maintenance Supervisor Report

The Board gave direction to Mr. Rowell to order one (1) new "No Fishing" sign. Also, a discussion about the protocols for the bidding and approval process followed and the Board requested to have a full discussion added to the November meeting agenda.

D. District Manager

Mr. Craft presented the September report to the Board and reminded them that the next meeting will be on Thursday, November 16, 2023, at 6:30p.m. at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, Florida 34639.

FOURTH ORDER OF BUSINESS

Discussion of Money Market Accounts

The Board requested that District Counsel review Resolution 2016-06 and to make recommendations based on that review. The Board also requested that other investment options be brought before the Board for consideration at a future meeting.

FIFTH ORDER OF BUSINESS

Consideration of Sail Shade Proposal

The Board approved the purchase of the sail shade kit as presented by the Maintenance Supervisor.

On a Motion by Ms. Carr, and seconded by Mr. Yarbrough, with all in favor, the Board of Supervisors approved the purchase of the sail shade kit, as presented, for the Lake Padgett Estates Independent Special District.

SIXTH ORDER OF BUSINESS

**Consideration of Security Services
Proposals**

The Board approved a motion to renew with Stealth Security Services when the current contract expires in November. The Board Chair will follow-up with a proposed revised schedule for the new term with the understanding that the reduced hours may result in a higher hourly rate being charged by the vendor.

On a Motion by Mr. Dunleavy, and seconded by Ms. Carr, with all in favor, the Board of Supervisors approved the security proposals, as presented, for the Lake Padgett Estates Independent Special District.

SEVENTH ORDER OF BUSINESS

**Consideration of Minutes of the Board of
Supervisors Regular Meeting Held on
September 21, 2023**

There were no comments on the minutes.

On a Motion by Ms. Carr, and seconded by Mr. Yarbrough, with all in favor, the Board of Supervisors approved the September 21, 2023, regular meeting minutes, as presented, for the Lake Padgett Estates Independent Special District.

EIGHTH ORDER OF BUSINESS

**Consideration of the Operation and
Maintenance Expenditures for September 2023**

On a Motion by Ms. Carr, and seconded by Mr. Dunleavy, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for September 2023 (\$ 52,406.71), as presented, for the Lake Padgett Estates Independent Special District

NINTH OF BUSINESS

Supervisor Requests

TENTH ORDER OF BUSINESS

Adjournment

Mr. Craft stated that if there was no further business to come before the Board of Supervisors, then a motion to adjourn would be in order.

On a Motion by Ms. Carr, and seconded by Mr. Dunleavy, with all in favor, the Board of Supervisors adjourned the meeting at 8:14 p.m., for the Lake Padgett Estates Independent Special District.

Assistant Secretary/Secretary

Chair/Vice Chair

Tab 8

LAKE PADGETT ESTATES ISD

District Office · Wesley Chapel, Florida · (813) 994-1001
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.lakepadgettisd.org

Operation and Maintenance Expenditures October 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2023 through October 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: \$ **54,217.75**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADP Easypay	20231006-1	6434225642	PPE 09/24/23 PPD 09/29/23 Fees	\$ 147.78
ADP Easypay	20231020-1	644235009	PPE 10/08/23 PPD 10/13/23 Fees	\$ 147.78
ADP Easypay	20231027-1	645199690	Time & Attendance 10/23	\$ 42.46
ADP Easypay	20231012-1	PPE 10/08/23 PPD 10/13/23	PPE 10/08/23 PPD 10/13/23	\$ 3,827.83
ADP Easypay	20231027-2	PPE 10/22/23 PPD 10/27/23	PPE 10/22/23 PPD 10/27/23	\$ 3,882.54
CMH Exteriors LLC	100207	108063	Removal of Laurel Oak - Lake Saxon Dr. 09/23	\$ 2,450.00
CMH Exteriors LLC	100206	108064	Tree Removal - Laird Park. 09/23	\$ 8,900.00
Column Software, PBC	100215	814C8009-0001	Legal Advertising 10/23	\$ 173.78
Duke Energy	20231002-2	9100 8816 3760 08/23 Autopay	22140 Coldstream Rd 08/23	\$ 190.98
Duke Energy	20231027-3	9100 8816 3760 09/23 Autopay	22140 Coldstream Rd 09/23	\$ 146.88
Duke Energy	20231010-1	9300 0001 2893 08/23 Autopay	Summary Billing 08/23	\$ 1,038.50
Florida Blue	20231002-1	76618114	Health Insurance 09/15/23 - 10/15/23	\$ 3,077.57

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Blue	20231013-1	76672551	Health Insurance 10/15/23 - 11/15/23	\$ 3,077.57
Florida Department of Revenue	20231017-1	61-8018349567-4 Sales & Use Tax 09/23 ACH	Sales & Use Tax 09/23	\$ 18.64
Frontier Florida, LLC	20231016-1	210-043-0055-021920-5 10/23 Autopay	210-043-0055-021920-5 10/23	\$ 805.71
Frontier Florida, LLC	20231011-2	813-995-2205-041420-5 09/23 Auto Pay	813-995-2205-041420-5 09/23	\$ 91.68
GLF Water, Inc.	100210	15016	Monthly Service 09/23	\$ 85.00
Innersync Studio, Ltd	100211	21665	Annual Website Services FY23/24	\$ 1,537.50
Lake Padgett Estates ISD	EFT	EFT	Debit Card Replenishment	\$ 1,634.17
Landis, Evans and Partners, LLC	100214	1537-17-80	Engineering Services 09/23	\$ 438.75
Lawrence Dunleavy	100219	LD101923	Board of Supervisors Meeting 10/19/23	\$ 50.00
Lowe's	20231023-1	9909 929490 3 09/23	Misc Supplies 09/23	\$ 801.76
Pam Carr	100220	PC101923	Board of Supervisors Meeting 10/19/23	\$ 50.00
Pasco County Utilities	100208	19126532	#0361035 Civic Center Pkwy 09/23	\$ 40.67

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco Testing Lab and Sales,	100212	18944	2nd Quarterly Water Sampling/Testing- Lake Padgett Park 09/23	\$ 480.00
Republic Services	20231011-1	0762-003413341 Autopay	Waste Disposal Services 10/23	\$ 681.70
Rizzetta & Company, Inc.	100204	INV0000084037	Assessment Roll 10/23	\$ 5,250.00
Rizzetta & Company, Inc.	100205	INV0000084135	District Management Fees 10/23	\$ 4,582.50
Southern Automated Access	100209	13517	Gate Repairs Stable Ridge 09/23	\$ 2,478.00
Southern Automated Access	100213	13555	Gate Repair - Men's Restroom 10/23	\$ 95.00
Southern Automated Access	100216	13584	Gate Repair - Coldstream 10/23	\$ 95.00
Stealth Security Consultants, Inc.	100217	1062-LPE	Monthly Security Officer 11/23	\$ 5,184.00
Steven Allen Yarbrough	100221	SY101923	Board of Supervisors Meeting 10/19/23	\$ 50.00
Timothy G. Hayes & Associates	100218	328	Legal Services 08/23	\$ 1,554.00
Timothy G. Hayes & Associates	100218	329	Legal Services 09/23	<u>\$ 1,110.00</u>
Report Totals				<u>\$ 54,217.75</u>



ADVICE OF DEBIT

ADP, Inc.
PO Box 842875
Boston MA 02284-2875

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 643425642
Advice of Debit Date : 09/29/2023
Advice of Debit Due Date : 10/06/2023
Total Debited This Invoice : \$147.78

i Inquiries

For Billing inquiries, please contact your client service rep at 866-873-0386

KATHY CLARK
LAKE PADGETT ESTATES
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 33544-4010

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 09/24/2023 Check Date: 09/29/2023 ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software	2	discount applies		\$181.83	
Processing Charges for Period Ending Date: 09/30/2023 Benefits Advantage Package	1			\$20.00	

Sub Total Current Charges **\$201.83**

29.73% Discount On Processing Charges **-\$54.05**

TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK **\$147.78**

Total Debited **\$147.78**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXXX7331 on 10/06/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



ADVICE OF DEBIT

ADP, Inc.
PO Box 842875
Boston MA 02284-2875

Client Name	: LAKE PADGETT ESTATES
Client Number	: 147842
Advice of Debit Number	: 644235009
Advice of Debit Date	: 10/13/2023
Advice of Debit Due Date	: 10/20/2023
Total Debited This Invoice	: \$147.78

i **Inquiries**
For Billing inquiries, please contact your client service rep at 866-873-0386

KATHY CLARK
LAKE PADGETT ESTATES
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 33544-4010

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 10/08/2023 Check Date: 10/13/2023					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software	2	discount applies		\$181.83	
Processing Charges for Period Ending Date: 10/31/2023					
Benefits Advantage Package	1			\$20.00	

Sub Total Current Charges \$201.83

29.73% Discount On Processing Charges -\$54.05

TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK \$147.78

Total Debited \$147.78

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 10/20/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



ADP, Inc.
PO Box 842875
Boston MA 02284-2875

ADVICE OF DEBIT

Client Name	: LAKE PADGETT ESTATES
Client Number	: 147842
Advice of Debit Number	: 645199690
Advice of Debit Date	: 10/20/2023
Advice of Debit Due Date	: 10/27/2023
Total Debited This Invoice	: \$42.46

i **Inquiries**
For Product/Service inquiries, please contact your Client Service Team.

MATTHEW HUBER
LAKE PADGETT ESTATES
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 33544-4010

CURRENT CHARGES

ADP TIME AND ATTENDANCE COMPANY CODE 0741-8Y-RDLZK	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges					
ADP Time and Attendance	2	discount applies		\$49.95	

Sub Total Current Charges \$49.95

15% Discount On Processing Charges -\$7.49

TOTAL CHARGES FOR COMPANY CODE: 0741-8Y-RDLZK \$42.46

Total Debited \$42.46

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 10/27/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

Checks		0.00	
Subtotal Net Pay		0.00	
Taxes	Deposit Responsibility Client		Deposit Responsibility ADP
	Agency	Rate	EE withheld ER contrib EE withheld ER contrib
Federal	Federal Income Tax		362.07 362.07
	Social Security		220.46 220.46 440.92
	Medicare		51.57 51.56 103.13
	Subtotal Federal		634.10 272.02 906.12
	Total Taxes		634.10 272.02 906.12
Other Transfers Full Service Direct Deposit (FSDD)		2,921.71	2 Employee Transactions

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$2,921.71
Total Taxes	\$906.12
Total Amount ADP Debited from your Account(s)	\$3,827.83

Total For 10/13/2023 - Payroll 1

Total Direct Deposit (FSDD)	\$2,921.71
Total Taxes	\$906.12
Total Amount ADP Debited from your Account(s)	\$3,827.83

Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

Checks		0.00	
Subtotal Net Pay		0.00	
Taxes	Deposit Responsibility Client		Deposit Responsibility ADP
	Agency	Rate	EE withheld ER contrib EE withheld ER contrib
Federal	Federal Income Tax		370.62 370.62
	Social Security		223.61 223.61 447.22
	Medicare		52.29 52.29 104.58
	Subtotal Federal		646.52 275.90 922.42
	Total Taxes		646.52 275.90 922.42
Other Transfers Full Service Direct Deposit (FSDD)		2,960.12	2 Employee Transactions

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$2,960.12
Total Taxes	\$922.42
Total Amount ADP Debited from your Account(s)	\$3,882.54

Total For 10/27/2023 - Payroll 1

Total Direct Deposit (FSDD)	\$2,960.12
Total Taxes	\$922.42
Total Amount ADP Debited from your Account(s)	\$3,882.54

INVOICE

CMH Exteriors LLC
PO Box 1304
Lutz, FL 33548

cmhexteriors@yahoo.com
(813) 609-2649



Lake Padgett Estates ISD

Bill to
Lake Padgett Estates ISD
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

Invoice details
Invoice no.: 108063
Terms: Net 15
Invoice date: 09/20/2023
Due date: 10/05/2023

Product or service	Amount
1. Tree Removal	\$2,450.00
Prior to the most recent Hurricane, a homeowner was concerned about a leaning Laurel Oak tree, located on the horse trail behind Lake Saxon Dr., would cause significant damage to the homeowner's property. There were additional concerns regarding the trees along the horse trail that could have been a liability during the hurricane. Due to the risk of property damage, the Laurel Oak Tree was removed and all other concerns were remedied as an emergency service prior to the arrival of the storm.	

Ways to pay



Total **\$2,450.00**

Pay invoice

INVOICE

CMH Exteriors LLC
PO Box 1304
Lutz, FL 33548

cmhexteriors@yahoo.com
(813) 609-2649



Lake Padgett Estates ISD

Bill to
Lake Padgett Estates ISD
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

Invoice details
Invoice no.: 108064
Terms: Net 15
Invoice date: 09/20/2023
Due date: 10/05/2023

Product or service		Amount
1.	Tree Removal Removal of 3 dead/diseased Laurel Oaks, and 2 dead Pine trees at Laird Park. The stumps in the park area will be grinded. All other trees at Laird park will be inspected for large, hazardous dead wood and properly removed/trimmed.	\$8,900.00
2.	Miscellaneous As a gesture of gratitude, and courtesy for your continued support, CMH trimmed the Palm Trees located at the entrance to Laird Park.	\$0.00
Total		\$8,900.00

Ways to pay



Pay invoice



Column Software PBC
PO Box 208098
Dallas, TX 75320-8098
help.column.us

Bill to
Lake Padgett Estates Independent Special District

Invoice number 814C8009-0001
Notice ID ypc9UfLKnDCk6MjrbH3w
Publisher The Laker / Lutz News
Date of issue Sep 27, 2023
Date due Oct 27, 2023
Amount due \$173.78

Description	Qty	Unit price	Amount
10/04/2023: Custom Notice	1	126.16	126.16
10/04/2023: Custom Notice	1	30.00	30.00

=== Notes ===

Notice Name: Notice of Public Meeting Dates
Order Number: Act# 33409

=== How to pay this invoice ===

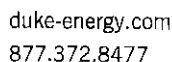
This publisher accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:
<https://www.column.us/invoices/aDUA28ar2niIQQlwyWaY/pay>

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number 814C8009-0001 on the memo, include a printed copy of your Invoice PDF, make the check payable to Column Software PBC, and mail to the address above.

Subtotal	\$156.16
Tax	0.00
Processing Fee	17.62
Amount due	\$173.78

Pay here: <https://www.column.us/invoices/aDUA28ar2niIQQlwyWaY/pay>

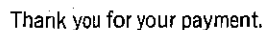


LAKE PADGETT ESTATES
INDEPENDENT SP DIST
22140 COLDSTREAM RD
LAND O LAKES FL 34639

Bill date Sep 7, 2023
For service Aug 3 - Sep 2
31 days

Account number **9100 8816 3760**

Previous Amount Due	\$162.68
<i>Payment Received Aug 25</i>	-162.68
Current Electric Charges	172.37
Taxes	18.61
Total Amount Due Sep 28	\$190.98

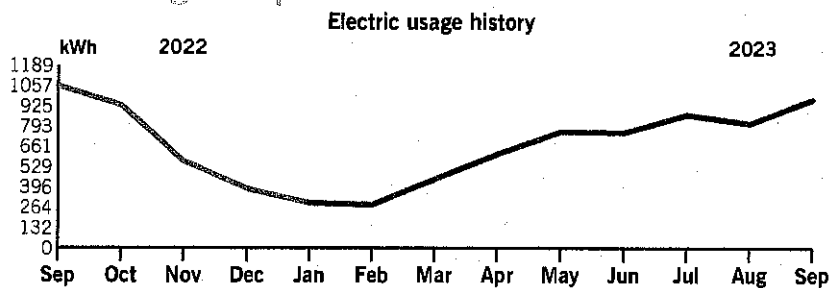


SEP 11 2023

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

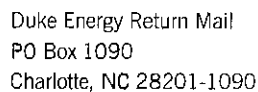
80° 73° 70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 84°

	Current Month	Sep 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	973	1,057	7,696	641
Avg. Daily (kWh)	31	35	21	
12-month usage based on most recent history				

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

Please return this portion with your payment. Thank you for your business.



Account number
9100 8816 3760

\$190.98
by Sep 28

Your payment is scheduled to be made by monthly automatic draft on Sep 28

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

014247 000000404



LAKE PADGETT ESTATES INDEPENDENT SP DIST
LK PADGETT EST INDEP SP DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

889100881637600006600000000000000001909800000190981

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Oct 3

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



duke-energy.com
877.372.8477

Account number **9100 8816 3760**

Your usage snapshot - Continued

Current electric usage for meter number 8031448	
Actual reading on Sep 2	22404
Previous reading on Aug 3	- 21431
<hr/>	
Energy Used	973 kWh
Billed kWh	973.000 kWh

Billing details - Electric

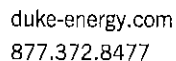
Billing Period - Aug 03 23 to Sep 02 23	
Meter - 8031448	
Customer Charge	\$15.55
Energy Charge	
973.000 kWh @ 10.278c	100.00
Fuel Charge	
973.000 kWh @ 5.630c	54.78
Asset Securitization Charge	
973.000 kWh @ 0.210c	2.04
<hr/>	
Total Current Charges	\$172.37

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

State And Other Taxes	\$12.29
Regulatory Assessment Fee	0.13
Gross Receipts Tax	4.42
County Optional Tax	1.77
<hr/>	
Total Taxes	\$18.61





Service address
LAKE PADGETT ESTATES
INDEPENDENT SP DIST
22140 COLDSTREAM RD
LAND O LAKES FL 34639

Bill date Oct 5, 2023
For service Sep 3 - Oct 3
 31 days

Account number **9100 8816 3760**

Billing summary

Previous Amount Due	\$190.98
<i>Payment Received Sep 28</i>	-190.98
Current Electric Charges	132.56
Taxes	14.32
Total Amount Due Oct 26	\$146.88

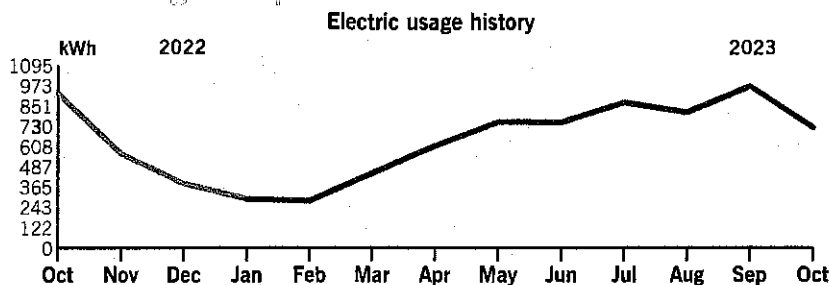


Thank you for your payment.

OCT 10 2023

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



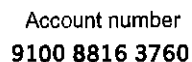
Average temperature in degrees

73° 70° 63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 80°

	Current Month	Oct 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	726	930	7,492	624
Avg. Daily (kWh)	23	29	21	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

\$146.88
by Oct 26

Your payment is scheduled to be made by monthly automatic draft on Oct 26

\$ _____ \$ _____
Add here, to help others with a **Amount enclosed**
contribution to Share the Light

031071 000001250



LAKE PADGETT ESTATES INDEPENDENT SP DIST
LK PADGETT EST INDEP SP DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008816376000066000000000000000001468800000146888



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know**Your next meter reading on or after: Nov 2**

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 8031448	
Actual reading on Oct 3	23130
Previous reading on Sep 3	- 22404
<hr/>	
Energy Used	726 kWh
Billed kWh	726.000 kWh

Billing details - Electric

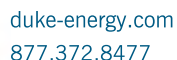
Billing Period - Sep 03 23 to Oct 03 23	
Meter - 8031448	
Customer Charge	\$15.55
Energy Charge	
726.000 kWh @ 10.278c	74.62
Fuel Charge	
726.000 kWh @ 5.630c	40.87
Asset Securitization Charge	
726.000 kWh @ 0.210c	1.52
<hr/>	
Total Current Charges	\$132.56

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

State And Other Taxes	\$9.46
Regulatory Assessment Fee	0.10
Gross Receipts Tax	3.40
County Optional Tax	1.36
<hr/>	
Total Taxes	\$14.32





Page 1 of 7

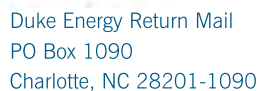
Bill date	Sep 15, 2023
For service	Aug 3 - Sep 7
	36 days

Previous Amount Due	\$1,001.55
<i>Payment Received Sep 05</i>	-1,001.55
Current Electric Charges	562.73
Current Lighting Charges	381.43
Taxes	94.34
Total Amount Due Oct 06	\$1,038.50

If you have questions, you can reach us at collectivebillingdef@duke-energy.com.

Account Number	Service Address	Totals
910089427496	0 LAKE PADGETT DR LAND O LAKES FL 34639	128.92
910089485470	3661 PARKWAY BLVD LAND O LAKES FL 34639	171.10
910089506618	3614 STABLE RIDGE LN LAND O LAKES FL 34639	33.24
910089538731	0 LAKE PADGETT DR LAND O LAKES FL 34639	140.83
910089545722	0 LAKE PADGETT DR LAND O LAKES FL 34639	15.86
910089574040	0 LAKE PADGETT DR LAND O LAKES FL 34639	33.24

Please return this portion with your payment. Thank you for your business.



Collective account number
9300 0001 2893

\$1,038.50
by Oct 6

Your payment is scheduled to be made by monthly automatic draft on Oct 6

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8893000001289300066000000000000000010385000001038503

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
------	---------------------

Check utility rates

Check rates and charges	duke-energy.com/rates
-------------------------	-----------------------

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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Electric service does not depend on payment for other products or services

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When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Account Number	Service Address	Totals
910089602451	3169 LAKE SAXON DR LAND O LAKES FL 34639	50.98
910089602899	0 LAKE PADGETT DR LAND O LAKES FL 34639	33.24
910089613222	22140 COLDSTREAM RD LAND O LAKES FL 34639	305.61
910089660427	3125 LAKE PADGETT DR LAND O LAKES FL 34639	125.48
	Total Charges	\$1,038.50



Billing details

Account Information	Billing Details		Amounts
910089427496 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	Lighting Service Company Owned/ Maintained (LS-1) Bill Period: Aug 08 - Sep 07 MV RW 21000 632 MV OB 4000 44	Customer Charge 1.65 Energy Charge 32.33 Fuel Charge 35.63 Asset Securitization Charge 0.41 MV RW 21000 15.00 MV OB 4000 2.38 MV OB 4000 1.80 MV RW 21000 7.16 WOOD 30/35 21.60	\$117.96
		State And Other Taxes 7.87 Regulatory Assessment Fee 0.09 Gross Receipts Tax 1.80 County Optional Tax 1.20	\$10.96
		Total	\$128.92
910089485470 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3661 PARKWAY BLVD LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1) Meter Number: 4442901 Bill Period: Aug 03 - Sep 02 Present Read: 6465 Previous Read: 6256 Billed Usage: 209 Billed kWh 209.000	Customer Charge 15.55 Energy Charge 21.48 Fuel Charge 11.77 Asset Securitization Charge 0.44	\$49.24
	Lighting Service Company Owned/ Maintained (LS-1) Bill Period: Aug 03 - Sep 02 320W MH SHOEBOX P 378	Customer Charge 1.65 Energy Charge 18.09 Fuel Charge 19.92 Asset Securitization Charge 0.23 320W MH SHOEBOX P 34.44 320W MH SHOEBOX P 8.46 35 TT CNCRT/N-FLD 24.66 MOUNT/1-4FIX	\$107.45
		State And Other Taxes 10.42 Regulatory Assessment Fee 0.12 Gross Receipts Tax 2.28 County Optional Tax 1.59	\$14.41
		Total	\$171.10
910089506618 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3614 STABLE RIDGE LN LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1) Meter Number: 7887136 Bill Period: Aug 03 - Sep 02 Present Read: 2071 Previous Read: 1997 Billed Usage: 74 Billed kWh 74.000	Customer Charge 15.55 Energy Charge 7.61 Fuel Charge 4.17 Asset Securitization Charge 0.16 Minimum Bill Adjustment 2.51	\$30.00
		State And Other Taxes 2.13 Regulatory Assessment Fee 0.02 Gross Receipts Tax 0.77	\$3.24



Billing details - continued

Account Information	Billing Details		Amounts
	County Optional Tax	0.32	
	Total		\$33.24
910089538731 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge	1.65
	Bill Period: Aug 08	Energy Charge	24.82
	- Sep 07	Fuel Charge	27.35
	SV DRC27500 432	Asset Securitization Charge	0.32
	SV RW 22000 87	SV RW 22000	3.40
		SV DRC27500	45.56
		SV DRC27500	7.40
		SV RW 22000	1.85
		WOOD 30/35	17.28
		State And Other Taxes	8.40
		Regulatory Assessment Fee	0.10
		Gross Receipts Tax	1.39
	County Optional Tax	1.31	
	Total		\$140.83
910089545722 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge	1.65
	Bill Period: Aug 08	Energy Charge	2.10
	- Sep 07	Fuel Charge	2.32
	MV OB 4000 44	Asset Securitization Charge	0.03
		MV OB 4000	2.38
		MV OB 4000	1.80
		WOOD 30/35	4.32
		Regulatory Assessment Fee	0.01
		State And Other Taxes	0.94
		Gross Receipts Tax	0.16
		County Optional Tax	0.15
	Total		\$15.86
910089574040 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge	15.55
	Meter Number: 225986	Energy Charge	1.54
	Bill Period: Aug 03	Fuel Charge	0.84
	- Sep 02	Asset Securitization Charge	0.03
	Present Read: 296	Minimum Bill Adjustment	12.04
	Previous Read: 281		
	Billed Usage: 15		
	Billed kWh 15.000		
		State And Other Taxes	2.13
		Regulatory Assessment Fee	0.02
		Gross Receipts Tax	0.77
		County Optional Tax	0.32
	Total		\$33.24
910089602451 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST	General Service Non-Demand Sec (GS-1)	Customer Charge	15.55
	Meter Number: 4455168	Energy Charge	19.42
	Bill Period: Aug 03	Fuel Charge	10.64
	- Sep 02		



Billing details - continued

Account Information	Billing Details		Amounts
3169 LAKE SAXON DR LAND O LAKES FL 34639	Present Read: 4659	Asset Securitization Charge 0.40	\$4.97
	Previous Read: 4470		
	Billed Usage: 189		
	Billed kWh 189.000		
		State And Other Taxes 3.29	\$4.97
		Regulatory Assessment Fee 0.03	
		Gross Receipts Tax 1.18	
		County Optional Tax 0.47	
		Total	\$50.98
910089602899 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge 15.55	\$30.00
	Meter Number: 4455169	Energy Charge 7.19	
	Bill Period: Aug 03 - Sep 02	Fuel Charge 3.94	
	Present Read: 2133	Asset Securitization Charge 0.15	
	Previous Read: 2063	Minimum Bill Adjustment 3.17	
	Billed Usage: 70		\$3.24
	Billed kWh 70.000		
		Regulatory Assessment Fee 0.02	
		State And Other Taxes 2.15	
		Gross Receipts Tax 0.77	
		County Optional Tax 0.30	\$33.24
		Total	
910089613222 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 22140 COLDSTREAM RD LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge 15.55	\$264.24
	Meter Number: 4325657	Energy Charge 158.58	
	Bill Period: Aug 03 - Sep 02	Fuel Charge 86.87	
	Present Read: 49200	Asset Securitization Charge 3.24	
	Previous Read: 47657		
	Billed Usage: 1543		\$11.79
	Billed kWh 1543.000		
	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge 1.65	
	Bill Period: Aug 03 - Sep 02	Energy Charge 2.02	
	SV RW 9500 42	Fuel Charge 2.21	
		Asset Securitization Charge 0.03	
		SV RW 9500 4.04	
		SV RW 9500 1.84	
		State And Other Taxes 19.61	\$29.58
		Regulatory Assessment Fee 0.21	
		Gross Receipts Tax 6.93	
		County Optional Tax 2.83	
		Total	\$305.61
910089660427 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3125 LAKE PADGETT DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge 15.55	\$113.24
	Meter Number: 4437807	Energy Charge 62.30	
	Bill Period: Aug 03 - Sep 02	Fuel Charge 34.12	
	Present Read: 20514	Asset Securitization Charge 1.27	
	Previous Read: 19908		
	Billed Usage: 606		



duke-energy.com
877.372.8477

Account number **9300 0001 2893**

Billing details - continued

Account Information	Billing Details		Amounts
	Billed kWh	606.000	\$12.24
	State And Other Taxes	8.09	
	Regulatory Assessment Fee	0.08	
	Gross Receipts Tax	2.91	
	County Optional Tax	1.16	
	Total		\$125.48
	Total Amount Due		\$1,038.50



LAKE PADGETT ESTATES INDEP
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Invoice Due Date 09/15/2023	Invoice # 76618114	Invoiced Amount \$3,077.57	Invoice Date 09/02/2023	Billing Period 09/15/2023-10/15/2023
Org Id 06250316517	Group S8266	Division 001		

BILLING SUMMARY

Original Totals	
TOTAL BILLED AMOUNT	\$3,077.57
ON-BILL ADJUSTMENTS	\$0.00
AMOUNT DUE	\$3,077.57

For questions about your invoice, please contact your Florida Blue Service Advocate.

Health insurance is offered by Blue Cross and Blue Shield of Florida, Inc., D/B/A Florida Blue. HMO coverage is offered by Health Options Inc., D/B/A Florida Blue HMO, an HMO subsidiary of Blue Cross and Blue Shield of Florida. Dental, Life and Disability are offered by Florida Combined Life, an affiliate of Blue Cross and Blue Shield of Florida, Inc. These companies are Independent Licensees of the Blue Cross and Blue Shield Association.



LAKE PADGETT ESTATES INDEP
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Invoice Due Date 10/15/2023	Invoice # 76672551	Invoiced Amount \$3,077.57	Invoice Date 10/04/2023	Billing Period 10/15/2023-11/15/2023
Org Id 06250316517	Group S8266	Division 001		

BILLING SUMMARY

Original Totals

TOTAL BILLED AMOUNT	\$3,077.57
ON-BILL ADJUSTMENTS	\$0.00
AMOUNT DUE	\$3,077.57

For questions about your invoice, please contact your Florida Blue Service Advocate.

Health insurance is offered by Blue Cross and Blue Shield of Florida, Inc., D/B/A Florida Blue. HMO coverage is offered by Health Options Inc., D/B/A Florida Blue HMO, an HMO subsidiary of Blue Cross and Blue Shield of Florida. Dental, Life and Disability are offered by Florida Combined Life, an affiliate of Blue Cross and Blue Shield of Florida, Inc. These companies are Independent Licensees of the Blue Cross and Blue Shield Association.



State of Florida Department of Revenue

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NODE: 2

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: 61-8018349567-4

Confirmation Number: 231013731162

[Click Here for Survey](#)

DR-15

Certificate Number	Collection Period	Confirm Date and Time
61-8018349567-4	09/2023	10/13/2023 08:03:48 AM ET

Surtax Rate: 0.0100

Location Address

3125 LAKE PADGETT DR
LAND O LAKES, FL 34639-5009

LAKE PADGETT ESTATES INDEPENDENT
SPECIAL
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Contact Information	
Name	Sean Craft
Phone	(813) 994 - 1001
Email	scraft@rizzetta.com

Debit Date:	10/17/2023
Amount for Check:	\$18.64
Bank Routing Number:	063102152
Bank Account Number:	1000260667331

Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	LAKE PADGETT ESTATES INDEPENDENT SPECIAL
<p>Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.</p>	
<p>I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.</p>	
Signature:	Sean Craft
Phone Number:	813-994-1001
Email Address:	scraft@rizzetta.com

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$ 266.36	\$ 0.00	\$ 266.36	\$ 18.64
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
C(a). Less Sales Tax Scholarship Credits				\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		5. Total Amount of Tax Due	\$	18.64
		6. Less Lawful Deductions	\$	0.00
		7. Net Tax Due	\$	18.64
		8. Less Est Tax Pd/DOR Cr Memo	\$	0.00
		9. Plus Est. Tax Due Current Month	\$	0.00
		10. Amount Due	\$	18.64
		11. Less Collection Allowance	\$	0.00
		12. Plus Penalty	\$	0.00
		13. Plus Interest	\$	0.00
		14. Amount Due with Return	\$	18.64

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

Payment you have authorized		18.64
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)	15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate (included in Column 3)	15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d). \$	2.66
16. Hope Scholarship Credits (included in Line 6)	16. \$	0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)	19. \$	0.00
20. Rural or Urban High Crime Area Job Tax Credits	20. \$	0.00
21(a). Scholarship Funding Tax Credit	21(a). \$	0.00
21(b). Film and Entertainment Industry Credit	21(b). \$	0.00
21(c). Economic Energy Zone Credit	21(c). \$	0.00
21(d). Strong Families Tax Credit	21(d). \$	0.00
21(e). New Worlds Reading Initiative Tax Credit	21(e). \$	0.00
21. Other Authorized Credits	21. \$	0.00

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FRONTIER

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Eagan, MN 55121-2879

6790 0007 NO RP 19 09202023 NNNNNNNN 01 000089

LAKE PADGETT ESTATE ISD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

RECEIVED
SEP 25 2023



**Your Monthly Invoice****RECEIVED****Account Summary****New Charges Due Date****SEP 25 2023****10/13/23**

Billing Date

9/19/23

Account Number

210-043-0055-021920-5

PIN

Previous Balance

805.78

Payments Received Thru 9/19/23

-805.78

Thank you for your payment!

Balance Forward

.00

New Charges

805.71

Total Amount Due**\$805.71****ANYTIME.
ANYWHERE.
SUPPORT**

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YOUR
BILL**

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signupforautopay](https://frontier.com/signupforautopay)



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MyFrontier® app

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



FRONTIER

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

8790 0007 NO RP 19 09202023 NNNNNNNN 01 000089

LAKE PADGETT ESTATE ISD
CO RIZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Date of Bill

9/19/23

Account Number

210-043-0055-021920-5

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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

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

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



Date of Bill
Account Number

9/19/23
210-043-0055-021920-5

SUMMARY OF CHARGES BY ACCOUNT

210/043-0055.0	.00
813/235-6915.0	57.09
813/929-8166.0	96.68
813/995-0987.0	71.82
813/996-1319.0	199.27
813/996-1412.0	71.82
813/996-4315.0	57.09
813/996-4606.0	180.12
813/996-6572.0	71.82

TOTAL \$805.71

CUSTOMER TALK

Effective October 1, 2023, Frontier will no longer print the call detail for zero-rated toll-free usage. To view the call detail log into your online account to access your electronic bill. Call detail will only be supplied where toll-free charges apply.

HURRICANE PREPAREDNESS - Hurricane Season is Jun 1 - Nov 30. We recommend you sign up for your community or county warning system. Please refer to the Texas Hurricane Center website gov.texas.gov/hurricane for making a plan to protect your family, pets and property, along with contact resources for staying safe during the storm. If you or anyone you know will need assistance in an emergency event, register with the State of Texas Emergency Assistance Registry (STEAR): stear.tdem.texas.gov or dial 2-1-1.





**Your Monthly Invoice RECEIVED****Account Summary****New Charges Due Date** SEP 25 2023 10/13/23

Billing Date 9/19/23

Account Number 813-235-6915-021616-5

PIN

New Charges 57.09

Amount Transferred to 210/043-0055 \$57.09

Total Amount Due \$0.00**ANYTIME,
ANYWHERE
SUPPORT**

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BILL**[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)

800-801-6652

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App Store

MyFrontier app

PAYMENT STUB**Total Amount Due \$0.00**

New Charges Due Date 10/13/23

Account Number 813-235-6915-021616-5

Amount Enclosed \$**Mail Payment To:**

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



FRONTIER

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

6780 0007 NO RP 19 09202023 NNNNNNNN 01 000089

LAKE PADGETT ESTATE ISD
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 335444010

8420008132356915021616000000000000000000005



Date of Bill

9/19/23

Account Number

813-235-6915-021616-5

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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill
Account Number

9/19/23
813-235-6915-021616-5

CURRENT BILLING SUMMARY

Local Service from 09/19/23 to 10/18/23

Qty Description 813/235-6915.0

Basic Charges

	Charge
Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	8.38
Access Recovery Charge Multi-Line Business	3.10
Frontier Roadwork Recovery Surcharge	2.75
Federal USF Recovery Charge	3.36
FL State Communications Services Tax	2.49
Federal Excise Tax	1.41
County Communications Services Tax	1.23
FL State Gross Receipts Tax	.85
Pasco County 911 Surcharge	.40
FL Telecommunications Relay Service	.09
FL State Gross Receipts Tax	.08
Total Basic Charges	57.09

TOTAL 57.09**CUSTOMER TALK****SUMMARY BILL PLEASE DO NOT PAY**

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RECEIVED

SEP 25 2023

813-929-8166-022019-5

96.68

\$96.68

\$.00



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frontier.com/
signupforautopay



MyFrontier^{cs} app



6790 0007 NO RP 19 09202023 NNNNNNNN 01 000089

LAKE PADGETTE ESTATES ISD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 335440000

PAYMENT STUB

\$.00

10/13/23

813-929-8166-022019-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

2730008139298166022019000000000000000000000000000000



Date of Bill

9/19/23

Account Number

813-929-8166-022019-5

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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill
Account Number

9/19/23
813-929-8166-022019-5

CURRENT BILLING SUMMARY

Local Service from 09/19/23 to 10/18/23

Qty Description 813/929-8166.0

Non Basic Charges

FiberOptic Internet for Business 75/75

FL State Sales Tax

County Sales Tax

Total Non Basic Charges**Charge**

95.98

.60

.10

96.68**TOTAL 96.68****CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

Effective October 1, 2023, Frontier will no longer print the call detail for zero-rated toll-free usage. To view the call detail log into your online account to access your electronic bill. Call detail will only be supplied where toll-free charges apply.







\$.00



frontier.com/resources/myfrontier-mobile-app

MyFrontier[®] app



6790 0007 NO RP 19 09202023 NNNNNNNN 01 000089

LAKE PADGETT ESTATES ISD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 335444010

\$

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

704000813995098706101600



Date of Bill

9/19/23

Account Number

813-995-0987-061016-5

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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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Date of Bill

9/19/23

Account Number

813-995-0987-061016-5

CURRENT BILLING SUMMARY

Local Service from 09/19/23 to 10/18/23

Qty Description

813/995-0987.0

Charge

Basic Charges

Business Line	46.00
Multi-Line Federal Subscriber Line Charge	6.38
Access Recovery Charge Multi-Line Business	3.10
Frontier Roadwork Recovery Surcharge	2.75
Federal USF Recovery Charge	3.36
FL State Communications Services Tax	3.13
Federal Excise Tax	1.80
County Communications Services Tax	1.55
FL State Gross Receipts Tax	1.16
Pasco County 911 Surcharge	.40
FL State Gross Receipts Tax	.10
FL Telecommunications Relay Service	.09

Total Basic Charges**71.82****TOTAL****71.82****CUSTOMER TALK**

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RECEIVED
SEP 25 2023

\$.00



frontier.com/resources/myfrontier-mobile-app

MyFrontier® app



6790 0007 NO RP 19 09202023 NNNNNNNN 01 000089

LAKE PADGET ESTATES ISD
JERI
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 335444010

\$

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

3640008139961319092607000000000000000000005



Date of Bill

9/19/23

Account Number

813-996-1319-092607-5

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Date of Bill
Account Number

9/19/23
813-996-1319-092607-5

CURRENT BILLING SUMMARY

Local Service from 09/19/23 to 10/18/23

Qty Description	813/996-1319.0	Charge
Basic Charges		
Business Line		46.00
Federal Subscriber Line Charge - Bus		6.50
Frontier Roadwork Recovery Surcharge		2.75
Access Recovery Charge-Business		2.50
FL State Communications Services Tax		2.97
Federal USF Recovery Charge		2.63
Federal Excise Tax		1.74
County Communications Services Tax		1.47
FL State Gross Receipts Tax		1.16
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.09
FL State Gross Receipts Tax		.08
Total Basic Charges		68.29
Non Basic Charges		
FiberOptic Internet for Business 25/25		130.98
Total Non Basic Charges		130.98
TOTAL	199.27	

CIRCUIT ID DETAIL

10/KQXA/511041/ /VZFL

CUSTOMER TALK**SUMMARY BILL PLEASE DO NOT PAY**

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If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

For up-to-date channel information please visit: <http://frontier.com/channelupdates>

If your unresolved complaint involves FiberOptic TV, an additional contact may be under Local Franchise Authority.

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: FL1308







Date of Bill
Account Number

9/19/23
813-996-1412-092607-5

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Date of Bill
Account Number

9/19/23
813-996-1412-092607-5

CURRENT BILLING SUMMARY

Local Service from 09/19/23 to 10/18/23

Qty Description	813/996-1412.0	Charge
Basic Charges		
Business Line		46.00
Multi-Line Federal Subscriber Line Charge		8.38
Access Recovery Charge Multi-Line Business		3.10
Frontier Roadwork Recovery Surcharge		2.75
Federal USF Recovery Charge		3.36
FL State Communications Services Tax		3.13
Federal Excise Tax		1.80
County Communications Services Tax		1.55
FL State Gross Receipts Tax		1.16
Pasco County 911 Surcharge		.40
FL State Gross Receipts Tax		.10
FL Telecommunications Relay Service		.09
Total Basic Charges		71.82
TOTAL		71.82

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Page 25 of 36

RECEIVED

SEP 25 2023

10/13/23

9/19/23

813-996-4315-080214-5

New Charges

57.09

Amount Transferred to 210/043-0055

\$57.09

\$.00



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frontier.com/
signupforautopay



800-801-6652

MyFrontier[®] app



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

6780 0007 NO RP 19 09202023 NNNNNNNN 01 000089

LAKE PADGETTE ESTATES ISD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 335444010

Total Amount Due

\$.00

New Charges Due Date

10/13/23

Account Number

813-996-4315-080214-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

144000813964315080214000000000000000000000000000000



Date of Bill

9/19/23

Account Number

813-996-4315-080214-5

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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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SERVICE TERMS

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Date of Bill
Account Number

9/19/23
813-996-4315-080214-5

CURRENT BILLING SUMMARY

Local Service from 09/19/23 to 10/18/23

Qty Description 813/996-4315.0

Basic Charges

	Charge
Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	8.38
Access Recovery Charge Multi-Line Business	3.10
Frontier Roadwork Recovery Surcharge	2.75
Federal USF Recovery Charge	3.36
FL State Communications Services Tax	2.49
Federal Excise Tax	1.41
County Communications Services Tax	1.23
FL State Gross Receipts Tax	.85
Pasco County 911 Surcharge	.40
FL Telecommunications Relay Service	.09
FL State Gross Receipts Tax	.08
Total Basic Charges	57.09

TOTAL 57.09**CUSTOMER TALK****SUMMARY BILL PLEASE DO NOT PAY**

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SEP 25 2023

\$.00



frontier.com/resources/myfrontier-mobile-app

frontier.com/
signupforautopay



MyFrontier® app



6790 0007 NO RP 19 09202023 NNNNNNNN 01 0000B9

LAKE PADGETT ESTATE ISD
DISTRICT MANAGEMENT SERVICES
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 335444010

\$

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

0240008139964606092607000000000000000000005



Date of Bill

9/19/23

Account Number

813-996-4606-092607-5

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Date of Bill
Account Number

9/19/23
813-996-4606-092607-5

CURRENT BILLING SUMMARY

Local Service from 09/19/23 to 10/18/23

Qty Description	813/996-4606.0	Charge
Basic Charges		
Business Line		46.00
Multi-Line Federal Subscriber Line Charge		8.38
Access Recovery Charge Multi-Line Business		3.10
Frontier Roadwork Recovery Surcharge		2.75
Federal USF Recovery Charge		3.36
FL State Communications Services Tax		3.13
Federal Excise Tax		1.80
County Communications Services Tax		1.55
FL State Gross Receipts Tax		1.16
Pasco County 911 Surcharge		.40
FL State Gross Receipts Tax		.10
FL Telecommunications Relay Service		.09
Total Basic Charges		71.82
Non Basic Charges		
FiberOptic Internet 100 Static IP		90.98
Frontier Secure Business Security Pro Bundle		15.99
FL State Sales Tax		1.14
County Sales Tax		.19
Total Non Basic Charges		108.30
TOTAL	180.12	

CUSTOMER TALK

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Page 33 of 36

RECEIVED
SEP 25 2023

10/13/23

9/19/23

813-996-6572-060210-5

PIN

New Charges

71.82

Amount Transferred to 210/043-0055

\$71.82

Total Amount Due

\$.00



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app



frontier.com/
signupforautopay



800-801-6652



MyFrontier™ app



FRONTIER

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

6790 0007 NO RP 19 09202023 NNNNNNNN 01 000089

LAKE PADGET ESTATES ISD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 335444010

Total Amount Due

\$.00

New Charges Due Date

10/13/23

Account Number

813-996-6572-060210-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

970000813996657206021000000000000000000005



Date of Bill

9/19/23

Account Number

813-996-6572-060210-5

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Date of Bill
Account Number

9/19/23
813-996-6572-060210-5

CURRENT BILLING SUMMARY

Local Service from 09/19/23 to 10/18/23

Qty Description 813/996-6572.0
Basic Charges

	Charge
Business Line	46.00
Multi-Line Federal Subscriber Line Charge	8.38
Access Recovery Charge Multi-Line Business	3.10
Frontier Roadwork Recovery Surcharge	2.75
Federal USF Recovery Charge	3.36
FL State Communications Services Tax	3.13
Federal Excise Tax	1.80
County Communications Services Tax	1.55
FL State Gross Receipts Tax	1.16
Pasco County 911 Surcharge	.40
FL State Gross Receipts Tax	.10
FL Telecommunications Relay Service	.09
Total Basic Charges	71.82

TOTAL 71.82

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Effective October 1, 2023, Frontier will no longer print the call detail for zero-rated toll-free usage. To view the call detail log into your online account to access your electronic bill. Call detail will only be supplied where toll-free charges apply.







LAKE PADGETT ESTATES ISD **RECEIVED**

Page 1 of 4

Your Monthly Invoice

OCT 20 2023

Account Summary

New Charges Due Date

11/07/23

Billing Date

10/14/23

Account Number

813-995-2205-041420-5

PIN

Previous Balance

91.68

Payments Received Thru 10/10/23

-91.68

Thank you for your payment!

Balance Forward

.00

New Charges

91.68

Total Amount Due

\$91.68



**ANYTIME,
ANYWHERE
SUPPORT**

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

**WAYS
TO PAY
YOUR
BILL**



[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)



800-801-6652



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Google Play



Download on the
App Store

MyFrontier app



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

6790 0007 NO RP 14 10152023 NNNNNNN 01 000189 0001

LAKE PADGETT ESTATES ISD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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



Date of Bill

10/14/23

Account Number

813-995-2205-041420-5

LET FRONTIER® BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com

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

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



LAKE PADGETT ESTATES ISD

Page 3 of 4

Date of Bill

10/14/23

Account Number

813-995-2205-041420-5

CURRENT BILLING SUMMARY

Local Service from 10/14/23 to 11/13/23

Qty Description	813/995-2205.0	Charge
Non Basic Charges		
FiberOptic Internet 100 Static IP		90.98
FL State Sales Tax		.60
County Sales Tax		.10
Total Non Basic Charges		91.68
TOTAL	91.68	





GLF Water, Inc.

2604 Shipston Av.
New Port Richey, FL 34655

Phone: (727) 243-8998

Fax: (727) 942-7833

Billing questions: 727-243-8998 or

Email GLFWater@yahoo.com

Invoice

Date	Invoice #
10/1/2023	15016

Bill To
Lake Padgett Estates, I.S.D. C/O Rizetta & Co. 3434 Colwell Ave. Suite 200 Tampa, FL 33614

\$85.00

Service Month	Description	Amount
September, 2023	Monthly Monitoring	85.00

	Total	\$85.00
All invoices are Due upon receipt. Past Due Balances are subject to a service charge of 1.5% per month.	Total Balance	\$150.00

Cut off and Submit with payment

Account Name: _____

Amount Paid: _____

Invoice #: _____



INVOICE

BILL TO

Lake Padgett Estates CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544

INVOICE # 21665

DATE 10/01/2023

DUE DATE 10/16/2023

TERMS Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	600.00
CDD Ongoing PDF Accessibility Compliance Service	937.50
Annual service - Oct 1st to Sept 30th	
BALANCE DUE	\$1,537.50

Lake Padgett Estates
TruistTrust Account #XXXXXXXXX4908 \$2500 Balance
10/3/2023

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
8/29/2023	Al's Fuel	Truck Gas	57200-4660	(47.97)
9/1/2023	Florida Blue	Dental Insurance Sept 2023- Steve	57200-3307	(34.47)
9/1/2023	Florida Blue	Dental Insurance Sept 2023- Tony	57200-3307	(34.47)
9/9/2023	Florida Coast Equipment	Parts for Equipment - Deposit	57200-4402	(189.95)
9/8/2023	Everglades	Drive Belt for Tractor Lawn Mower Attachment	57200-4403	(96.35)
9/12/2023	Al's Fuel	Tractor & Lawn Diesel	57200-4660	(64.84)
9/12/2023	Al's Fuel	Boat & Truck Gas, Two Stroke Gas	57200-4660	(69.35)
9/12/2023	Everglades	Parts for Equipment - refund	57200-4402	18.54
9/21/2023	Al's Fuel	Tractor & Lawn Diesel	57200-4660	(69.50)
9/24/2023	Amazon	New Camera & Replacement for Current Bad Cameras	57200-4736	(214.95)
9/24/2023	Amazon	New Camera Hardware	57200-4736	(8.95)
9/25/2023	Walmart	Shop Supplies, Bathroom Cleaners & Supplies, Printer Ink	57200-4736	(196.10)
9/30/2023	The Brading Post	New Golf Cart Signage for Parks	57200-4783	(238.00)
9/30/2023	Amazon	Replacement Hardware for Wi-Fi System for Stables Property	57200-4736	(226.89)
10/1/2023	Florida Blue	Dental Insurance Oct 2023- Steve	57200-3307	(34.47)
10/1/2023	Florida Blue	Dental Insurance Oct 2023- Tony	57200-3307	(34.47)
10/2/2023	Amazon	Work Boots for Steve	57200-3305	(91.98)

expenses

(1,634.17)

10/03/23 Truist Replenish Balance to \$2,500.00
001-10201

(1,634.17)

Total to Replenish (1,634.17)

Sean Craft

10/3/23

District Manager

Date

AL'S FUELING
06737985
4109 Land O Lakes
Land O Lakes, FL
Giant Oil #175

*** CONTACTLESS ***
DATE 8/28/23 12:55
TRAN# 9069225
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 13.478
PRICE/G: \$3.559
FUEL SALE \$47.97
DEBIT \$47.97

DEBIT
Payment from
Primary Account
*****8335
Entry:Contactless MS
R
Auth #: 807444
Resp Code: 000
Stan: 12096947985
Invoice #: 551247
BP SITE ID: 6737985

REWARD
*****8335
Stan: 12096947985

THANK YOU
HAVE A NICE DAY

Kathleen Clark

From: Florida Blue <noreply@email.floridablue.com>
Sent: Friday, September 1, 2023 7:34 PM
To: Kathleen Clark
Subject: [EXTERNAL]Thanks for your payment, Stephen

NOTICE: This email originated from outside of the organization.

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



Dear Stephen,

Here are the details of your recent payment(s).

- **Confirmation number 131084977:** BlueDental Choice QF plan premium for \$34.47 using card ending in 8335

To check on payments or view your bill anytime:



Go online. [Log in](#) to your account and click on *Make a Payment* and *Invoice/Payment History*.



Use the Florida Blue app. Sign in and tap the *Payments* box and then *Payment History*.

Need to talk to us?

For Dental coverage questions, please call us at 800-352-2583. TTY users, please call 800-955-8770. Call us anytime Monday through Thursday, 8 a.m. to 6 p.m. ET, and Friday, 9 a.m. to 6 p.m. ET.

Your partner in health,

Your Membership & Billing Team
Florida Combined Life

Please do not reply to this e-mail notification. This is an automated email that does not accept reply or forward emails.

BlueDental plans are offered through Florida Combined Life Insurance Company, Inc. an Independent Licensees of the Blue Cross and Blue Shield Association.

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94978 1019R

Kathleen Clark

From: Florida Blue <noreply@email.floridablue.com>
Sent: Friday, September 1, 2023 8:52 PM
To: Kathleen Clark
Subject: [EXTERNAL]Thanks for your payment, Tony

NOTICE: This email originated from outside of the organization.

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



Dear Tony,

Here are the details of your recent payment(s).

- **Confirmation number 131080449:** BlueDental Choice QF plan premium for \$34.47 using card ending in 8335

To check on payments or view your bill anytime:



Go online. [Log in](#) to your account and click on *Make a Payment* and *Invoice/Payment History*.



Use the Florida Blue app. Sign in and tap the *Payments* box and then *Payment History*.

Need to talk to us?

For Dental coverage questions, please call us at 800-352-2583. TTY users, please call 800-955-8770. Call us anytime Monday through Thursday, 8 a.m. to 6 p.m. ET, and Friday, 9 a.m. to 6 p.m. ET.

Your partner in health,

Your Membership & Billing Team
Florida Combined Life

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94978 1019R



Florida Coast Equipment
3827 Land O' Lakes Blvd
Land O' Lakes, FL 34639
Phone: (813) 995-2533

Remit To:
Florida Coast Equipment
1401 Forum Way Suite 100
West Palm Beach, FL 33401

Ship To: IN STORE PICKUP

Invoice To: LAKE PADGETT ESTATES ISD
5844 OLD PASCO RD
SUITE 100
WESLEY CHAPEL FL 33544

Branch LAND O' LAKES			CNNYYY
Date 09/09/23	Time 09:48:24 (O)	Page 01	
Account No LAKEP006	Phone No 8132302898	Inv No P1614605	
Ship Via		Purchase Order	
Tax ID No			
		Salesperson 472	

PARTS INVOICE

ORDER#: 015141

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
K3181-17214	STUD (WHEEL, 1/2)	AH02-14	3	3	3			3.00	9.00
K2561-17213	BOLT WHEEL, 1/2	AI01-15	2	2	2			3.29	6.58
K3181-17222	NUT, TAPER 1/2 -60	AH02-15	3	3	3			1.81	5.43
K3441-17420	WHEEL (16X10.5)		1	1	1			168.94	168.94
DEPOSIT	DEPOSIT		1-	1-	1-			189.95	189.95CR

customer already has hardware.

TOTAL .00

RECEIVED
09/09/23

X

Ordered By

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION
The undersigned hereby certifies that all items, except as indicated hereon, are purchased for the use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax is used or consumed otherwise. Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act.
TERMS NET 30 DAYS. FINANCE CHARGE is computed by a periodic rate of 2% per month which is an ANNUAL RATE of 24% on all balances over 30 days. All claims and returned goods must be accompanied by this bill. No parts returned after 10 days. No return on electrical or special order parts. A 20% restocking fee will apply to all returned goods. By signing, I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

X

Received By

Thank You For Your Business!

As a result of EPA's rule regarding Phenol, Isopropylated Phosphate (3:1) (PIP (3:1)), and pursuant to 40 CFR § 751.407 et seq, Kubota identifies some or all of the below articles (components, parts or whole goods) as containing PIP (3:1) and that said PIP (3:1) containing articles are compliant with this rule. For more information see

<https://www.epa.gov/assessing-and-managing-chemicals-under-tsca/persistent-bioaccumulative-and-toxic-pbt-chemicals-under>

Quote P0178172 paid 11:37 am 09/08/2023

Customer Info

Customer Name	Lake Padgett Estates Isd	Customer Account	PADGE045
Phone Number	(813) 230-2898	Email	

Billing Address

5844 Old Pasco rd Suite 100
Wesley Chapple, FL 33544

Delivery Address

22255 Cortez Blvd
Brooksville, FL 34601

Order Info

Quote #	P0178172	PO #	
Payment Type	Credit Card VISA ...8335	PO Details	
Order Type	In-store	In-store Store	Brooksville
		Salesperson	Matthew Popp mpopp@efe1963.com

Product	Price	Quantity	Issued	Backorder	P/U	Subtotal
5BP0008950 - V-Belt picked up 09/08/2023 11:37am	\$96.35	1	0	1	<input checked="" type="checkbox"/>	\$96.35
Total						\$96.35

All Sales are Final on Generators, Chainsaws & Gas powered products
Electrical Parts - Are Non-Returnable Unless In Original Unopened Package
All Parts Returns Are Subject To A 20% Or More Re-Stocking Charge
** You can TEXT your Dealership phone # now!! *** New Location in Homestead!

If this is an Account order, please use the following options to remit payment:

* Check: please mail to, PO Box 1160, Loxahatchee FL 33470.

* NEW - MAKE A PAYMENT TO YOUR ACCOUNT ONLINE- <http://PAY.EFE1963.COM/> - you can Pay with Credit Card, ACH, Apple Pay, or Google Pay



Please scan the QR code to
leave us a review.

AL'S FUELING
06737985
4109 Land O Lakes
Land O Lakes, FL
Giant Oil #175

*** CONTACTLESS ***
DATE 9/12/23 8:52
TRAN# 9042534
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 19.707
PRICE/G: \$3.519
FUEL SALE \$69.35
DEBIT \$69.35

DEBIT
Payment from
Primary Account
*****8335
Entry:Contactless MS
R
Auth #: 932908
Resp Code: 000
Stan: 12247038421
Invoice #: 571932
BP SITE ID: 6737985

THANK YOU
HAVE A NICE DAY

AL'S FUELING
06737985
4109 Land O Lakes
Land O Lakes, FL
Giant Oil #175

*** CONTACTLESS ***
DATE 9/12/23 8:48
TRAN# 9023352
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 15.013
PRICE/G: \$4.319
FUEL SALE \$64.84
DEBIT \$64.84

DEBIT
Payment from
Primary Account
*****8335
Entry:Contactless MS
R
Auth #: 513912
Resp Code: 000
Stan: 12247038397
Invoice #: 571918
BP SITE ID: 6737985

THANK YOU
HAVE A NICE DAY



Everglades Equipment Group Odessa
2240 Success Dr
Odessa, FL 34655
Call or text 727-842-8618

Quote P0180537 sent 9:36 am 09/12/2023

Customer Info

Customer Name Lake Padgett Estates Isd

Customer Account PADGE045

Phone Number (813) 230-2898

Email

Billing Address

5844 Old Pasco rd Suite 100
Wesley Chapple, FL 33544

Delivery Address

2240 Success Dr
Odessa, FL 34655

Order Info

Order Id P0180537

Order # 131772

Payment Type

PO #

Order Type In-store

In-store Store Odessa

Salesperson Mallory Fantauzzi

Product	Price	Quantity	Issued	Backorder	P/U	Subtotal
5BP0008670 - V-Belt	\$77.81	1	0	1	<input type="checkbox"/>	\$77.81
5BP0008950 - V-Belt picked up 12/31/1969 07:00pm	\$96.35	-1	-1	0	<input checked="" type="checkbox"/>	\$-96.35
Total						\$-18.54
Change						\$18.54

All Sales are Final on Generators, Chainsaws & Gas powered products
Electrical Parts - Are Non-Returnable Unless In Original Unopened Package
All Parts Returns Are Subject To A 20% Or More Re-Stocking Charge
** You can TEXT your Dealership phone # now!! *** New Location in Homestead!

If this is an Account order, please use the following options to remit payment:

* Check: please mail to 138 Professional Way, Wellington FL 33414.

* NEW - MAKE A PAYMENT TO YOUR ACCOUNT ONLINE- <http://PAY.EFE1963.COM/> - you can Pay with Credit Card, ACH, Apple Pay, or Google Pay



Please scan the QR code to
leave us a review.

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKL6ZBPQCT



813-949-4238 Mgr: SHANE
1575 LAND O LAKES BLVD
LUTZ FL 33549

ST# 00988	OP# 006248	TE# 22	TR# 02329
LUBRICANT	007956749005		7.28 0
EPSON INK	001034391578		38.00 0
EPSON INK	001034391568		34.98 0
OUTBOARD OIL	007450990847		19.96 0
GV 30G UNSC	007874235068		10.64 0
GV 30G UNSC	007874235068		10.64 0
GV 30G UNSC	007874235068		10.64 0
GV 30G UNSC	007874235068		10.64 0
** VOIDED ENTRY **			
GV 30G UNSC	007874235068		10.64-0
TOILET CLNR	007874233155		3.48 0
TOILET CLNR	007874233155		3.48 0
TOILET CLNR	007874233155		3.48 0
TOILET CLNR	007874233155		3.48 0
HAND SOAP	019434605616		4.97 0
WASP SPRAY	007112113416		4.44 0
HAND SOAP	019434605616		4.97 0
WASP SPRAY	007112113416		4.44 0
WASP SPRAY	007112113416		4.44 0
WASP SPRAY	007112113416		4.44 0
WASP SPRAY	007112113416		4.44 0
HAND SOAP	019434605616		4.97 0
MOTOR OIL	007874201580		3.98 0
MOTOR OIL	007874201580		3.98 0
HAND SOAP	019434605616		4.97 0
SUBTOTAL		196.10	
TOTAL		196.10	
DEBIT TEND		196.10	
CHANGE DUE		0.00	
PAY FROM PRIMARY			

EFT DEBIT 196.10 TOTAL PURCHASE
US DEBIT
REF # 326800444343
NETWORK ID. 0056 APPR CODE 859780
US DEBIT
AID A0000000980840
AAC 1814E23097DE0167
*Pin Verified
TERMINAL # 28878235

09/25/23 11:23:39

ITEMS SOLD 22

TC# 5106 1994 7999 0730 5934 1



Become a member

Scan for free 30-day trial

09/25/23

11:23:49



AL'S FUELING

06737985

4109 Land O Lakes

Land O Lakes, FL

Giant Oil #175

*** CONTACTLESS ***

DATE 9/21/23 14:19

TRAN# 9023371

PUMP# 02

SERVICE LEVEL: SELF

PRODUCT: DIESEL

GALLONS: 15.111

PRICE/G: \$4.599

FUEL SALE \$69.50

DEBIT \$69.50

DEBIT

Payment from

Primary Account

*****8335

Entry:Contactless MS

R

Auth #: 413158

Resp Code: 000

Stan: 12337095468

Invoice #: 584668

BP SITE ID: 6737985

REWARD

*****8335

Stan: 12337095468

THANK YOU
HAVE A NICE DAY



Details for Order #114-9905020-4442646

Order Placed: September 24, 2023

Amazon.com order number: 114-9905020-4442646

Order Total: \$214.95

Not Yet Shipped

Items Ordered	Price
1 of: CENTROPOWER DC 12V 5A Power Supply AdapterAC 100-240V to DC 12V Transformerfor CCTV Security Surveillance CamerasRouter, LED Strip Lightwith DC ConnectorUL-Listed Sold by: CENTROPOWER (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$14.99
4 of: R-Tech 5MP TVI Turret Dome Security Camera with HD Night Color Vision, Analog Camera, IP67 Outdoor Weatherproof, 4-in-1 AHD/CVBS/CVI/TVI/- 2.8mm Fixed Lens - White Sold by: PoE Depot (seller profile) Business Price Condition: New	\$49.99
Shipping Address: lake padgett isd 8510 GREEN ST PORT RICHEY, FL 34668-6039 United States	
Shipping Speed: FREE Shipping	

Payment information

Payment Method: Visa Last digits: 8335	Item(s) Subtotal: \$214.95
Billing address lake padgett estates 3434 COLWELL AVE STE200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$9.17
	Promotion applied: -\$9.17

	Total before tax: \$214.95
	Estimated Tax: \$0.00

	Grand Total: \$214.95

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-5895190-9537024

Order Placed: September 24, 2023

Amazon.com order number: 114-5895190-9537024

Order Total: \$8.95

Not Yet Shipped	
Items Ordered	Price
1 of: 10FT Black Premade BNC Video Power Cable/Wire for Security Camera, CCTV, DVR, Surveillance System, Plug & Play (Black, 10) Sold by: Cables-Direct-Online (seller profile) Product question? (Ask Seller) Condition: New	\$8.95
Shipping Address: lake padgett isd 8510 GREEN ST PORT RICHEY, FL 34668-6039 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 8335	Item(s) Subtotal: \$8.95 Shipping & Handling: \$0.00
Billing address lake padgett estates 3434 COLWELL AVE STE200 TAMPA, FL 33614-8390 United States	----- Total before tax: \$8.95 Estimated Tax: \$0.00 ----- Grand Total: \$8.95

To view the status of your order, return to [Order Summary](#).

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Payment receipt

You paid \$238.00

to The Branding Post on 9/30/2023

Invoice no.	2819
Invoice amount	\$238.00
Total	\$238.00

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Credit Card
Authorization ID	MU0186650081

Thank you



The Branding Post

(813) 310-4579

<http://www.thebrandingpost.com> | thebrandingpost@yahoo.com

7316 Gospel Island Rd, Inverness, FL 34450

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA
94043
Phone number 1-888-536-4801
NMLS #1098819

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[https://www.intuit.com/legal/licenses/payment-
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Details for Order #113-4276527-1202638

Order Placed: September 30, 2023

Amazon.com order number: 113-4276527-1202638

Order Total: \$226.89

Not Yet Shipped

Items Ordered

Price

1 of: Cudy AC1200 Gigabit Wireless Access Point, Gigabit RJ45, Business WiFi Solution w/Mesh Support, Beamforming, Seamless Roaming, MU-MIMO, PoE or DC Powered, 12V DC Power Adapter Included, AP1300
Sold by: Cudy ([seller profile](#)) | Product question? ([Ask Seller](#))
Business Price
Condition: New

\$39.90

1 of: AX1800 WiFi 6 Wireless Outdoor Access Point, WAVLINK Long Range Outdoor WiFi with PoE | Dual Band | Up to 128 Devices | IP67 Waterproof, Supports Mesh Extender/AP/Repeater for Farm, Courtyard, RV, Campsite
Sold by: Juyi Store ([seller profile](#))
Business Price
Condition: New

\$186.99

Shipping Address:

lake padgett isd
8510 GREEN ST
PORT RICHEY, FL 34668-6039
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 8335

Billing address

lake padgett estates
3434 COLWELL AVE STE200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$226.89

Shipping & Handling: \$9.91

Promotion applied: -\$9.91

Total before tax: \$226.89

Estimated Tax: \$0.00

Grand Total: \$226.89

To view the status of your order, return to [Order Summary](#).

Kathleen Clark

From: Florida Blue <noreply@email.floridablue.com>
Sent: Sunday, October 1, 2023 7:54 PM
To: Kathleen Clark
Subject: [EXTERNAL]Thanks for your payment, Stephen

NOTICE: This email originated from outside of the organization.

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



Dear Stephen,

Here are the details of your recent payment(s).

- **Confirmation number 131862723:** BlueDental Choice QF plan premium for \$34.47 using card ending in 8335

To check on payments or view your bill anytime:



Go online. [Log in](#) to your account and click on *Make a Payment* and *Invoice/Payment History*.



Use the Florida Blue app. Sign in and tap the *Payments* box and then *Payment History*.

Need to talk to us?

For Dental coverage questions, please call us at 800-352-2583. TTY users, please call 800-955-8770. Call us anytime Monday through Thursday, 8 a.m. to 6 p.m. ET, and Friday, 9 a.m. to 6 p.m. ET.

Your partner in health,

Your Membership & Billing Team
Florida Combined Life

Please do not reply to this e-mail notification. This is an automated email that does not accept reply or forward emails.

BlueDental plans are offered through Florida Combined Life Insurance Company, Inc. an Independent Licensees of the Blue Cross and Blue Shield Association.

[Nondiscrimination notice](#)

[Click here to change your preferences for electronic and paper communications.](#)

[Español, Kreyol Ayisien, Tiếng Việt, Português, 中文, français, Tagalog, русский, italiano, Deutsche, 한국어, Polskie, Gujarti, ไทย, العربية, 日本語, فارسی](#)

94978 1019R

Kathleen Clark

From: Florida Blue <noreply@email.floridablue.com>
Sent: Sunday, October 1, 2023 6:16 PM
To: Kathleen Clark
Subject: [EXTERNAL]Thanks for your payment, Tony

NOTICE: This email originated from outside of the organization.

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



Dear Tony,

Here are the details of your recent payment(s).

- **Confirmation number 131966052:** BlueDental Choice QF plan premium for \$34.47 using card ending in 8335

To check on payments or view your bill anytime:



Go online. [Log in](#) to your account and click on *Make a Payment* and *Invoice/Payment History*.



Use the Florida Blue app. Sign in and tap the *Payments* box and then *Payment History*.

Need to talk to us?

For Dental coverage questions, please call us at 800-352-2583. TTY users, please call 800-955-8770. Call us anytime Monday through Thursday, 8 a.m. to 6 p.m. ET, and Friday, 9 a.m. to 6 p.m. ET.

Your partner in health,

Your Membership & Billing Team
Florida Combined Life

Please do not reply to this e-mail notification. This is an automated email that does not accept reply or forward emails.

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[Nondiscrimination notice](#)

[Click here to change your preferences for electronic and paper communications.](#)

[Español, Kreyol Ayisien, Tiếng Việt, Português, 中文, français, Tagalog, русский, italiano, Deutsche, 한국어, Polskie, Gujarti, ไทย, العربية, 日本語, فارسی](#)

94978 1019R



Details for Order #114-6041722-3890602

Order Placed: October 2, 2023

Amazon.com order number: 114-6041722-3890602

Order Total: \$91.98

Not Yet Shipped

Items Ordered

Price

2 of: DRKA Men's Steel Toe Work Boots Water Resistant Safety Shoes(18950-blk-45)

\$45.99

Sold by: DRKA shoes store ([seller profile](#))

Condition: New

Shipping Address:

lake padgett isd
8510 GREEN ST
PORT RICHEY, FL 34668-6039
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 8335

Billing address

lake padgett estates
3434 COLWELL AVE STE200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$91.98

Shipping & Handling: \$10.65

Promotion applied: -\$10.65

Total before tax: \$91.98

Estimated Tax: \$0.00

Grand Total: \$91.98

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Invoice

Lake Padgett Estates ISD C/O Rizzetta & Co.
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544



LANDIS EVANS
+ PARTNERS
formerly **Sprinkle Consulting**

3810 Northdale Blvd, Suite 100
Tampa, FL 33624
phone: 813.949.7449 fax: 813.269-0990

Billing Contact **Clark, Kathleen**

October 10, 2023

Invoice No: 1537-17 - 80

PO#

Client Manager

Project Manager John Mueller

Project 1537-17 Lake Padgett Independent Special District-General Services

Professional Services for the Period: August 26, 2023 to September 30, 2023

Billing Group Professional Services

Professional Personnel

			Hours	Rate	Amount
Senior Engineer					
Mueller, John	9/11/2023		.25	195.00	48.75
Review beach testing reports, prepare monthly report.					
Mueller, John	9/21/2023		2.00	195.00	390.00
Travel to and attend monthly meeting.					
Totals			2.25		438.75
Total Labor					438.75

Billing Group Professional Services

Billing Group Lake Saxon Playground Site Plan

Total Fee 1,750.00

Percent Complete

100.00

Total Earned

1,750.00

Previous Fee Billing

1,750.00

Current Fee Billing

0.00

Total Fee

0.00

Total Project Invoice Amount \$438.75

Lake Padgett Estates ISD
Meeting Date: October 19, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Steven Yarbrough	<input checked="" type="checkbox"/>
Pam Carr	<input checked="" type="checkbox"/>
April Wakefield	<input type="checkbox"/>
Justin Andrews	<input type="checkbox"/>
Larry Dunleavy	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30 PM
Meeting End Time:	8:14 PM
Total Meeting Time:	1:44 PM

Time Over _____ (3) Hours:	
----------------------------	--

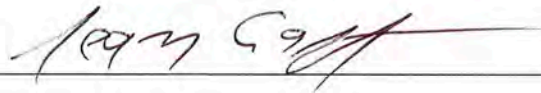
Total at \$175 per Hour:	
--------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____



RECEIVED

OCT 10 2023

PAYMENT STUB

Page 1 of 3



Account: Statement Date: 10/02/23 Page: 1 of 3

Earn rewards on items you already buy on this Lowe's Commercial Account with Lowe's MVPs Pro Rewards program. Visit lowes.com/pro to learn more and login today.

LAKE PADGETT ESTATES ISD
ATTN: MATHEW HUBER
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614-8390



LAKE PADGETT ESTATES ISD 121073
ATTN: MATHEW HUBER M208
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614-8390

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

Customer Service Online at www.lowescredit.com
This account is already registered.
See Your Online Admin to get a User ID & Password

Account Balance Summary

Current Invoices & Returns	\$ 801.76
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 801.76

Amount Due

NO PAYMENT
IS DUE

AMOUNT ENCLOSED \$ _____

FOR PAYMENT ENCLOSED
PLEASE CHECK ONE OF
THE FOLLOWING OPTIONS:

- ☐ Payment is for entire amount billed.
Please apply to all invoices.
- ☐ Payment is for specific invoices.
Please indicate by ☒ beside the
invoices/returns/unapplied payments
you are paying/applying and return
the payment stub(s) with your check.
- ☐ Apply enclosed payment to oldest
invoice(s).



Send payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775



Send Billing/General Inquiries
to:
P.O. Box 71772
Philadelphia PA 19176-1772



For Customer Service: call 1-866-232-7443

Tear Here

payments made just prior to the statement date may not appear
statement. Any payments received after 5pm on any business day or
business day, at the address above, will be credited on the next
ment is made at a location other than such address, credit may be

PLEASE RETURN ALL STUBS
WITH YOUR PAYMENT
Retain left portion for your records.

-Continue-



PAYMENT STUB

Page 2 of 3

Account: _____ Statement Date: 10/02/23 Page: 2 of 3 Account _____



ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
09/22/23		\$ (831.18)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
09/02/23	902527 -LQKBQD	\$ 801.76	11/20/23	2238 LUTZ, FL
Subtotal		\$ 801.76		

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
902527	<input type="checkbox"/> 09/02/23 \$ 801.76
Subtotal	
	\$ 801.76

Account Balance Summary

Total
\$ 801.76

-Continue-



Current Invoice Details

Mail Payments to:

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

LAKE PADGETT ESTATES ISD

Account:

Store/City: 2238 / LUTZ, FL

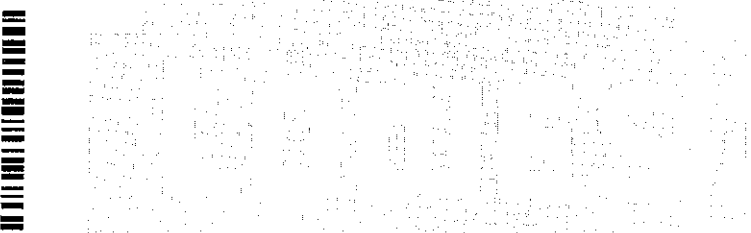
Buyer: ROWELL STEPHEN

Date of Sale: 09/02/23

Invoice: 902527 -LQKBQD

P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001053458	CRAFTSMAN TRUCK BOX MOUNT	2.00	EA	31.33	62.66
000000001053455	CM SLVR HI SIDE TRUCK BOX	2.00	EA	369.55	739.10
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 801.76		Tax: 0.00		Balance Due:	801.76





LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238CIH 4250629 TRANS#: 2667875 09-02-23

1053458 CRAFTSMAN TRUCK BOX MOUNT	62.66
32.98 DISCOUNT EACH	-1.65
2 @ 31.33	
1053455 CM SLVR HI SIDE TRUCK BOX	739.10
389.00 DISCOUNT EACH	-19.45
2 @ 369.55	

SUBTOTAL: 801.76

TOTAL TAX: 0.00

INVOICE 02527 TOTAL: 801.76

LAR: 801.76

TOTAL DISCOUNT: 42.20

LAR:XXXXXXXXXX4903 AMOUNT:801.76 AUTHCD:001537

SWIPE REFID:348795 09/02/23 11:18:10

LAR PO:

ACCOUNT NAME:

LAKE PADGETT ESTATES ISD

AUTH BUYER: ROWELL STEPHEN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 2238 TERMINAL: 02 09/02/23 11:18:15

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JEFF BEESING

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID # 025270 223812 457800

NO PURCHASE NECESSARY TO ENTER OR WIN.



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 1 1
16-70203

LAKE PADGETT ESTATES ISD

Service Address: **CIVIC CENTER - PARKWAY BOULEVARD**

Bill Number: 19126532

Billing Date: 9/27/2023

Billing Period: 8/16/2023 to 9/15/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0361035	01104977
Please use the 15-digit number below when making a payment through your	
036103501104977	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	07469966	8/16/2023	132	9/15/2023	133	30	1

Usage History	
	Water
September 2023	1
August 2023	4
July 2023	1
June 2023	2
May 2023	4
April 2023	3
March 2023	1
February 2023	0
January 2023	12
December 2022	0
November 2022	2
October 2022	1

Transactions	
Previous Bill	91.53
Payment 09/08/23	-91.53 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	38.63
Water Tier 1	1.0 Thousand Gals X \$2.04 2.04
Total Current Transactions	40.67
TOTAL BALANCE DUE	\$40.67

RECEIVED
09/29/23



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

LAKE PADGETT ESTATES ISD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 0361035
Customer # 01104977
Balance Forward 0.00
Current Transactions 40.67

Total Balance Due	\$40.67
Due Date	10/16/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

Pasco Testing Lab & Sales, Inc.

P.O. Box 1064

New Port Richey, Fl. 34656

Phone: 727-848-2591

Email: pascotesting@verizon.net

Invoice

RECEIVED
OCT 04 2023

Number: 18944

Date: 9/29/2023

Bill To:

LAKE PADGETT ESTATES, I.S.D.
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL, 33614

Ship To:

ACCOUNTING OFFICE
813-894-1001
EXT: 7089
KATHLEEN CLARK

Date	Description	Amount
9-29-2023	2ND QUARTER 2023-SWIM BEACH WATER. FEACL COLIFORM SAMPLE AND TESTING FOR LAKE PADGETT	\$480.00

We accept Visa, Mastercard, Discover, and American Express Credit Cards. Thank you.

Total

\$480.00



8608 Arcola Ave
Hudson FL 34667-363737

Customer Service (727) 868-2566
Customer Service (800) 282-9820
RepublicServices.com/Support

Important Information

We are simplifying our container overage fee. If you overfill your container, we will charge a flat rate instead of a per yard fee. For more info on this change please go to RepublicServices.com/Overage

Account Number 3-0762-1071274
Invoice Number 0762-003413341
Invoice Date September 17, 2023
Previous Balance \$681.70
Payments/Adjustments -\$681.70
Current Invoice Charges \$681.70

Autopayment
\$681.70

Payment Due Date
October 07, 2023

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/06	5555555	-\$681.70

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Lake Padgett Estates Isd Fl 3700 Parkway Blvd CSA A205755520 Land O Lakes, FL 2 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 10/01-10/31		2.0000	\$335.85	\$671.70
Unlock/Lock Fee 10/01-10/31			\$10.00	\$10.00

CURRENT INVOICE CHARGES, AutoPayment due on October 07, 2023

\$681.70

Simple account access at your fingertips.

Download the Republic Services app or visit
RepublicServices.com today.



8608 Arcola Ave
Hudson FL 34667-363737

Do not Pay
* Thank You For Your Automatic Payment *

Autopayment \$681.70
Payment Due Date October 07, 2023
Account Number 3-0762-1071274
Invoice Number 0762-003413341

Address Service Requested

LAKE PADGETT ESTATES ISD
LAKE PADGETT ESTATES ISD
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

☐
For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #762
PO BOX 9001099
LOUISVILLE KY 40290-1099

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

Invoice

Date	Invoice #
10/1/2023	INV0000084037

Bill To:

LAKE PADGETT ESTATES ISD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00320

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,250.00	\$5,250.00
		RECEIVED 09/21/23	
		Subtotal	\$5,250.00
		Total	\$5,250.00

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

Invoice

Date	Invoice #
10/1/2023	INV0000084135

Bill To:

LAKE PADGETT ESTATES ISD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00320

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,541.67	\$1,541.67
Administrative Services	1.00	\$508.33	\$508.33
Email Accounts, Admin & Maintenance	6.00	\$20.00	\$120.00
Management Services	1.00	\$2,312.50	\$2,312.50
Website Compliance & Management	1.00	\$100.00	\$100.00
<div>RECEIVED</div> <div>09/21/23</div>			
		Subtotal	\$4,582.50
		Total	\$4,582.50



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/28/2023	13517

Bill To

Lake Padgett ISD
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

			Job Name	Terms
			STABLE RIDGE	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	STABLE RIDGE			
	This estimate is to replace the bad 1838 controller circuit board and the photo eyes.			
1	1838-010 Door King circuit board.	2,294.00		2,294.00
	Quarterly maintenance part discount.	-10.00%		-229.40
1	Omron photo beam.	256.00		256.00
	Quarterly maintenance part discount.	-10.00%		-25.60
1	Reflector hood.	45.00		45.00
	Quarterly maintenance part discount.	-10.00%		-4.50
1.5	Hourly tech rate for quarterly maintenance customer.	95.00		142.50
	Sales Tax	7.00%		0.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$2,478.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$2,478.00

RECEIVED
09/29/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/3/2023	13555

Bill To

Lake Padgett ISD
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

			Job Name	Terms
				Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Reported that the Men's bathroom was not unlocking. Troubleshoot and determined that the relay was locked up. Released the relay and all began working properly. The door handle can be relocked at this time. Tested all readers while on site and all is good. Hourly tech rate for quarterly maintenance customer. Sales Tax	95.00 7.00%		95.00 0.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$95.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			Payments/Credits	\$0.00
			Balance Due	\$95.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/13/2023	13584

Bill To

Lake Padgett ISD
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

			Job Name	Terms
			COLDSTREAM	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Report that the gate is staying open. Photo eyes had condensation behind the lens. I disassembled the eye and dried the condensation. The lens was cracked on both edges. Applied silicone to possibly avoid the need to replace the eye. All performing properly at this time. Inside card reader is bad. Hourly tech rate for quarterly maintenance customer. Sales Tax	95.00 7.00%		95.00 0.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$95.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$95.00

INVOICE

Stealth Security Consultants LLC stealthconsultantsllc@gmail.com
B-1700115 +1 (727) 278-4218
2140 PO Box gostealthsecurity.com
Saint Leo, FL 33574



Lake Padgett Estates ISD

Bill to
LPE
Lake Padgett Estates ISD
5844 Old Pasco Rd. Suite 100
Wesley Chapel, Florida 33544
Pasco

Invoice details
Invoice no.: 1062-LPE
Terms: Net 15
Invoice date: 10/17/2023
Due date: 11/01/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Unarmed LPE rate 11/04/2023 and 11/05/2023		72	\$18.00	\$1,296.00
2.		Unarmed LPE rate 11/11/2033 and 11/12/2023		72	\$18.00	\$1,296.00
3.		Unarmed LPE rate 11/18/2023 and 11/19/2023		72	\$18.00	\$1,296.00
4.		Unarmed LPE rate 11/25/2023 and 11/26/2023		72	\$18.00	\$1,296.00
Total						\$5,184.00

LAW OFFICES OF TIMOTHY G. HAYES, PA

8875 Hidden River Parkway, Suite 300

Temple Terrace, FL 33637

Phone: (813) 949-6525 Fax: (813) 949-6433

[Click here to pay this invoice.](#)

INVOICE

Date: 09/05/2023

Invoice #: 328

Matter: Legal Counsel

File #: 822

Bill To:

Lake Padgett Estates ISD
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 34544

Due Date: 10/05/2023

Payments received after 09/05/2023 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
08/01/2023	TGH Email correspondence to and from J. Palmer re Final draft of 2023-24 Fiscal Year Board Resolutions	0.20	\$185.00	\$37.00
08/02/2023	TGH Receive, review and respond to email correspondence from J. Palmer re Tentative Agenda; Review document	0.20	\$185.00	\$37.00
08/10/2023	TGH Receive and review email correspondence from D. Kronik; Review Final Agenda and Board Meeting packet in preparation fo August 17th Board Meeting; Review Final 2023-24 Budget	0.70	\$185.00	\$129.50
08/10/2023	TGH Email correspondence to and from D. Kronick re Corrections to Resolutions	0.30	\$185.00	\$0.00
08/14/2023	TGH Receive and review email correspondence from K. Clark; Review July , 2023 LPEISD Financials	0.30	\$185.00	\$55.50
08/17/2023	TGH Attend LPEISD Board Meeting and 2023-24 Budget Hearing	2.60	\$185.00	\$481.00
08/18/2023	TGH Receive and review email correspondence from S. Craft; Review Board Meeting Notes	0.20	\$185.00	\$37.00
08/19/2023	TGH Prepare Draft Revision of LPEISD Rules and Regulations to conform to change adopted by Board 8/17/2023	0.50	\$185.00	\$92.50
08/22/2023	TGH Prepare Final Revision of LPEISD Rules and Regulations, Article II, Section 6(c) and Article III, Section 22	0.50	\$185.00	\$92.50

LAW OFFICES OF TIMOTHY G. HAYES, PA

8875 Hidden River Parkway, Suite 300

Temple Terrace, FL 33637

Phone: (813) 949-6525 Fax: (813) 949-6433

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08/23/2023	TGH	Research changes to FS 316.222 (7) (a) and (b) re new age restrictions and license requirements	0.50	\$185.00	\$92.50
08/31/2023	TGH	Receive, review and respond email correspondence S. Brizendine, S. Craft, S. Rowell and P. Carr re Golf cart law changes; Revise Golf Cart sign, registration application, Operating Rules and LPEISD Rules and Regulations	2.20	\$185.00	\$407.00
08/31/2023	TGH	Prepare packet re Revisions to LPEISD Rules and Regulations for September Board Meeting; Email correspondence to S. Craft and S. Brizendine for inclusion in meeting packet	0.50	\$185.00	\$92.50

For professional services rendered	<u>8.70</u>	<u>\$1,554.00</u>
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Invoice Amount	<u>\$1,554.00</u>
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Balance Due	<u><u>\$1,554.00</u></u>
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Retainer Balance (as of 09/05/2023)	\$0.00
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INVOICE

Date: 10/18/2023

Invoice #: 329

Matter: Legal Counsel

File #: 822

Bill To:

Lake Padgett Estates ISD
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 34544

Due Date: 11/17/2023

Payments received after 10/18/2023 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/01/2023	TGH Prepare revisions to golf cart sign; email correspondences to and from S. Rowell	0.50	\$185.00	\$92.50
09/07/2023	TGH Receive and review email correspondence from D. Kronick; Review tentative agenda	0.20	\$185.00	\$37.00
09/14/2023	TGH Receive and review email correspondence from D. Kronick; Review Final Agenda and Board Meeting Packet	0.60	\$185.00	\$111.00
09/21/2023	TGH Prepare handout for Board re Amendments to Rules	0.50	\$185.00	\$92.50
09/21/2023	TGH Receive and review email correspondence from K. Clark; Review August 2023 LPEISD Financial Statement	0.40	\$185.00	\$74.00
09/21/2023	TGH Attend LPEISD Monthly Board Meeting	2.50	\$185.00	\$462.50
09/22/2023	TGH Receive, review and respond to email correspondence S. Brizendine re Public Trust Advisors	0.20	\$185.00	\$37.00
09/22/2023	TGH Receive and review email correspondence from S. Clark; Review LPEISD September Board Meeting Notes	0.40	\$185.00	\$74.00
09/23/2023	TGH Check LPEISD website for posting of F.S. 316.212 (2023)	0.10	\$185.00	\$18.50
09/30/2023	TGH Inspect "No Trespassing" signs at all LPEISD parks to determine if additional language is required. Signs at all parks presently read "Guest must be accompanied	0.60	\$185.00	\$111.00

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by resident."

For professional services rendered	<u>6.00</u>	<u>\$1,110.00</u>
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Invoice Amount	<u>\$1,110.00</u>
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Balance Due	<u><u>\$1,110.00</u></u>
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Retainer Balance (as of 10/18/2023)	\$0.00
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