

# Lake Padgett Estates Independent Special District

# Board of Supervisors Meeting December 14, 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

Steve Yarbrough

**Board of Supervisors** 

•	•	
	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

Chair

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 commentson 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 specialaccommodations 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 withrespect to any matter considered at the meeting/hearing/workshop is advised that personwill 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

December 6, 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**, **December 14**, **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 agenda for this meeting:

BO:	S MEET	ING:							
1.	CAL	L TO ORDER							
2.	PLE	PLEDGE OF ALLEGIANCE							
3.	AUD	IENCE COMMENTS ON AGENDA ITEMS							
4.	STA	FF REPORTS							
	A.	District EngineerTab 1							
	B.	District Counsel							
	C.	Maintenance Supervisor							
		i. Review of Maintenance Supervisor Report							
		(under separate cover)							
	D.	District Manager							
		i. Review of the District Manager's ReportTab 2							
5.	BUS	INESS ITEMS							
	A.	Consideration of Permanent Flagpole ProposalTab 3							
	B.	Continued Discussion of Investment Options							
6.	<b>BUSIN</b>	ESS ADMINISTRATION							
	A.	Consideration of Minutes of Board of Supervisors							
		Regular Meeting held on November 16, 2023Tab 4							
	B.	Consideration of Operations & Maintenance							
		Expenditures for November 2023Tab 5							
7.	SUP	ERVISOR REQUESTS							
8.	ADJ	OURNMENT							

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 Sean Craft at <a href="mailto:scraft@rizzetta.com">scraft@rizzetta.com</a>.

Sincerely,

Sean Craft

Sean Craft District Manager

# Tab 1



December 4, 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 – December 2023

Dear Mr. Brizendine:

1) Beach Testing

November tests results indicated good water quality and are attached. December tests have not been received yet.

2) Flagpole for Laird Park

Awaiting direction from Board.

There are no other current tasks or assignments.

Sincerely,

John J. Myeller, PE

Landis Evans and Partners, Inc.

### Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler - please type or print legibly)

System Type (check one): Address:	☐Community	□Nontransient Noncommunity	☐Translent Nor	ncommunity	(XX ) Private Beach	[ ] Limited Us
City: Land O Lakes, FI			_	ZIP Code:		_
Phone #	Fax #:		E-Mail Addres	5.		
SAMPLE INFORMATION	(to be completed by s	ampler)				
Sample Number:		Sample Date: 11-9-2023		Sample Time	11-50 AM PM (Circle O	ine)
Sample Location (be specific	Swim Area Nort	1			Location Code:	
Disinfectant Residual (Req	uired when reporting resu	ilts for trihalomethanes and halo acetic acids	s): CL2 0 mg/	L Field pH	1:	
Sample Type (Check Only O	ne)	Rea	son(s) for Sample	(Check all that a	apply)	
Distribution		☐Routine Compliance with 6	32-550	Replacem	ent (of Invalidated Sample)	
☐Entry Point (to Distribution	).	☐Confirmation of MCL Exce	edance	☐Special (no	ot for compliance with 62-55	0)
Plant Tap (not for complian	nce with 62-550)	☐Composite of Multiple Site	s	☐ Clearance	(permitting)	
Raw (at well or intake)		XX Other:Health Departr	ment Rule			
Max Residence Time		Sampling Procedure Used or	Other Comments	:		
Ave Residence Time						
☐Near First Customer		Grab - Fecal Coliform				
		See 82-550.500(5) for requirements (Avai 52-550.512(3) for nitrate or nitrite SAMPLER CERT	Excessiness.		(4) for requirements and page for each alter	
Richard Robe	r,	Sampler,		I do HEREB	BY CERTIFY	
that the above public water sy	vstem and sample coll	ection information is complete and corn	ect.			
Signature: Kich	Polin		Date:	11-9-2023_	+	
Certified Operator #:	Phone	# 727-848-2591		Sampl	ler's Fax #: 727-848-0003	
Sampler's E-mail:	and the same	sting@verizon.net				



#### FL DOH Certification #E84025

Report Date: November 10, 2023

Pasco Testing Lab PO Box 1064 New Port Richey, FL 34656 Field Custody: Client

Client/Field ID: Lake Padgett North

Sample Collection: 11-09-23/1150

Lab ID No: 23.17603

Lab Custody Date: 11-09-23/1255

Sample Description: SW

#### CERTIFICATE OF ANALYSIS

		Analysis			Detection	
Parameter	Units	Results	Date	Method	Limit	
Fecal Coliform	MPN/100ML	5.3	11-9-23/1345	Colilert-18	1	

Thomas J. Weeks Laboratory Manager

Test results meet all requirements of the 2016 TNT standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed. Contact person: Thomas Weeks (813) 229-2879.

### Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler - please type or print legibly)

System Type (check one): Comi	munity Nontransient Noncommunity	Transient Noncommunity (XX) Private Be	each []Lim
City: Land O Lakes, FI		ZIP Code:	
Phone #Fax	#	E-Mail Address:	
SAMPLE INFORMATION (to be com	pleted by sampler)		
Sample Number:	Sample Date: 11-9-2023	Sample Time: // 53 AM P	M (Circle One)
Sample Location (be specific) Swim	Area South	Location Code	ė;
Disinfectant Residual (Required when r	reporting results for trihalomethanes and halo acetic	acids); CL2 0 mg/L Field pH:	
Sample Type (Check Only One)		Reason(s) for Sample (Check all that apply)	
Distribution	☐Routine Compliance w	ith 62-550 Replacement (of Invalidated	Sample)
Entry Point (to Distribution)	Confirmation of MCL E	xceedance" Special (not for compliance v	vith 62-550)
Plant Tap (not for compliance with 62	2-550) Composite of Multiple	Sites**   Clearance (permitting)	
Raw (at well or intake)	XX Other:Health Dep	artment Rule	
Max Residence Time	Sampling Procedure Use	d or Other Comments:	
Ave Residence Time			
Near First Customer	Grab - FecalColiform		
	*See 62-650 500(8) for requirement And 62-650 512(3) for retaile or r SAMPLER CE	itrite exceedances ottach a mauta page for each site.	est .
Richard Rober,	Sampler,	I do HEREBY CERTIFY	
nat the above public water system and	sample collection information is complete and o	correct.	
ignature: fich fob	an and a second	11-9-2023	
	Phone #: 727-848-2591		



#### FL DOH Certification #E84025

Report Date: November 10, 2023

Pasco Testing Lab PO Box 1064 New Port Richey, FL 34656 Field Custody: Client

Client/Field ID: Lake Padgett South

Sample Collection: 11-09-23/1153

Lab ID No: 23.17604

Lab Custody Date: 11-09-23/1255

Sample Description: SW

#### CERTIFICATE OF ANALYSIS

			Detection		
Parameter	Units	Results	Date	Method	Limit
Fecal Coliform	MPN/100ML	<1.0	11-9-23/1345	Colilert-18	1

Thomas J. Weeks Laboratory Manager

Test results meet all requirements of the 2016 TNI standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed. Contact person: Thomas Weeks (813) 229-2879.

# Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name: <u>Laird Park Swim Area</u>		PWS I.D. 7	#:   _
System Type (check one):  Community  Address:	Nontransient Noncommunity	☐Transient Nonc	community (XX) Private Beach [ ] Limited
City: Land O Lakes, FI		_	ZIP Code:
Phone #Fax #:		E-Mail Address:	
SAMPLE INFORMATION (to be completed by same	pler)		
Sample Number	Sample Date: 11-9-2023		Sample Time: 12:15 AM (PM) Circle One)
Sample Location (be specific): Swim Area East			Location Code:
Disinfectant Residual (Required when reporting results	for trihalomethanes and halo acetic acids	); CL2 0 mg/L	Field pH:
Sample Type (Check Only One)	Rea	son(s) for Sample (	Check all that apply)
Distribution	☐Routine Compliance with 6	2-550	Replacement (of Invalidated Sample)
Entry Point (to Distribution)	Confirmation of MCL Exce	edance"	Special (not for compliance with 62-550)
Plant Tap (not for compliance with 62-550)	☐Composite of Multiple Site	S**	Clearance (permitting)
Raw (at well or intake)	XX Other:Health Departr	nent Rule	1
Max Residence Time	Sampling Procedure Used or	Other Comments:	
Ave Residence Time			
Near First Customer	Grab - Fecal Coliform		
	*See 62-550.500(6) for requirements: And 60-550.512(3) for nitrate or nitrite SAMPLER CERT	exceedances	See 62-550 550(4) for requirements and attach a results page for each size
Richard Rober,	Sampler,		I do HEREBY CERTIFY
hat the above public water system and sample collect	ion information is complete and com-	ect.	
Signature: Kuch Nober		Date:	11-9-2023
Certified Operator #:Phone #:	727-848-2591		Sampler's Fax #: 727-848-0003
Sampler's E-mail: pascotestin	ng@verizon.net		



#### FL DOH Certification #E84025

Report Date: November 10, 2023

Pasco Testing Lab PO Box 1064 New Port Richey, FL 34656 Field Custody: Client

Client/Field ID: Laird Park East Sample Collection: 11-09-23/1215

Lab ID No: 23.17605

Lab Custody Date: 11-09-23/1255

Sample Description: SW

#### CERTIFICATE OF ANALYSIS

				Detection		
Parameter	Units	Results	Date	Method	Limit	
Fecal Coliform	MPN/100ML	30.6	11-9-23/1345	Colilert-18	1	

Thomas J. Weeks Laboratory Manager

Test results meet all requirements of the 2016 TNI standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed. Contact person: Thomas Weeks (813) 229-2879.

# Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name:Laird Park Swim Area		PWS I.D.	#:
System Type (check one):	Nontransient Noncommunity	☐Transient Non	community (XX.) Private Beach [ ] Limited L
City: Land O Lakes, FI			ZIP Code:
Phone #Fax #:		E-Mail Address	
SAMPLE INFORMATION (to be completed by samp	pler)		
Sample Number:	Sample Date: 11-9-2023		Sample Time: 2:18 AM PM (Circle One)
Sample Location (be specific) : Swim Area West			Location Code:
Disinfectant Residual (Required when reporting results I	for trihalomethanes and halo acetic acids)	CL2 0 mg/L	Field pH:
Sample Type (Check Only One)	Reas	on(s) for Sample	(Check all that apply)
Distribution	☐Routine Compliance with 62	2-550	Replacement (of Invalidated Sample)
Entry Point (to Distribution)	Confirmation of MCL Excee	dance*	Special (not for compliance with 62-550)
Plant Tap (not for compliance with 62-550)	☐Composite of Multiple Sites		Clearance (permitting)
Raw (at well or intake)	XX Other:Health Departme	ent Rule	
Max Residence Time	Sampling Procedure Used or 0	Other Comments:	
Ave Residence Time			
Near First Customer	Grab - Fecal Coliform		
	See 62-550 500(6) for requirements ar And 62-550 512(3) for pitrate or nitrite of SAMPLER CERTI	rychedances	"See 62-550,550(4) for requirements and stract a moutle page for each alia
Richard Rober,	Sampler,		I do HEREBY CERTIFY
that the above public water system and sample collection	on information is complete and correct	at.	
Signature: Rich Rober		Date:	11-9-2023
Certified Operator #:Phone #:	727-848-2591		Sampler's Fax #: 727-848-0003
Sampler's E-mail: pascotesting	a@verizon.net		



#### FL DOH Certification #E84025

Report Date: November 10, 2023

Pasco Testing Lab PO Box 1064 New Port Richey, FL 34656 Field Custody: Client

Client/Field ID: Laird Park West Sample Collection: 11-09-23/1218

Lab ID No: 23.17606

Lab Custody Date: 11-09-23/1255

Sample Description: SW

#### CERTIFICATE OF ANALYSIS

			Analysis		Detection	
Parameter	Units	Results	Date	Method	Limit	
Fecal Coliform	MPN/100ML	36.4	11-9-23/1345	Colilert-18	1	

Thomas J. Weeks Laboratory Manager

Test results meet all requirements of the 2016 TNI standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed. Contact person: Thomas Weeks (813) 229-2879.

# Tab 2



#### **UPCOMING DATES TO REMEMBER**

Next Meeting: January 18th, 2023
@ 6:30 PM

District Manager's Report December 14th

2023

#### FINANCIAL SUMMARY

10/31/2023

K

General Fund Cash & Investment Balance:

\$516,604

Reserve Fund Cash & Investment Balance:

\$388,918

**Total Cash and Investment Balances:** 

\$905,522

**General Fund Expense Variance: \$11,477** 

**Under Budget** 



- The annual public depositor report was submitted to the Department of Financial Services on November 16<sup>th</sup> per Chapter 280, Florida Statutes.
- The 2024 administrative fee (\$175) of the Special District Accountability Program was paid to the Department of Commerce on November 17<sup>th</sup> per Chapter 189, Florida Statutes.

# Tab 3

# **OUTDOOR FLAGPOLES**



Our cone tapered ground set aluminum flagpoles are precision fabricated from new, 6063-T6 tubing utilizing the industry's most sophisticated manufacturing processes. The conical portion tapers approximately 1" in every 5-1/2 feet.

All anodized flagpole shafts are highly polished with fine grain aluminum oxide cloth resulting in a high quality, deep satin lustre finish. This finish represents the ultimate in architectural finishes for aluminum flagpoles. The elegant, soft sheen remains maintenance free. See below for anodized finishes available as standard.

# **STANDARD & ANODIZED FINISHES**

For bronze, dark bronze #313 is supplied as standard unless otherwise specified.



Satin



Clear Anodized



Bronze #311 Anodized (Light)



Bronze #312 Anodized (Medium)



Bronze #313 Anodized (Dark)



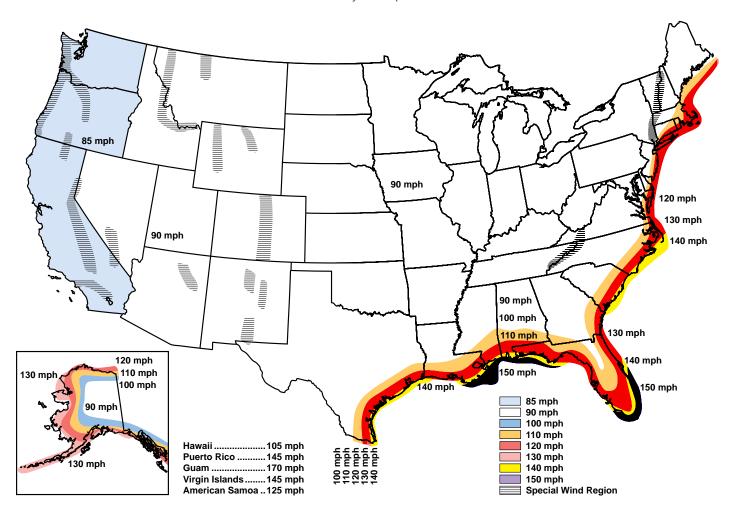
Black Anodized (#335)

Custom color powder coating is also available upon request. Please contact us and provide specific RAL # for a prompt quotation.



#### **GROUND SET CONE TAPERED ALUMINUM FLAGPOLES WIND LOAD CHART**

The map below shows the maximum steady wind expected at an elevation of thirty feet above ground level within a fifty-year period of recurrence. Areas with the same maximum constant or steady wind speed are indicated.



Because wind speeds are usually not constant, and gusts are involved, flagpoles (both flagged and unflagged) are listed in this catalog with a constant wind speed and a 1.3 gust factor.

Flagpoles and their associated wind speeds listed assume that ten percent of the overall length of the flagpole is buried at or near ground level per industry recommendations. Special engineering may be required for other applications such as wall or roof mounted flagpoles. Contact us for a prompt response regarding any situation that may require special engineering.

Safe flagpole design requires knowledge of the loads to which they will be subjected. Principal load acting on flagpoles is wind load and that load must be carefully determined. Maximum wind speeds to which flagpoles are exposed are dependent upon many factors such as geographical location, whether or not it is in the center of a large city, a small town's outskirts, seashore, at ground level or on the roof of a high building. Wind speeds generally are higher along coastal areas than inland. They are also higher in open country than in the center of cities. Wind speed also becomes greater as height above ground increases. Wind exerts a force on the pole as well as the flag, thus both loads must be added to determine total load. Flags of different sizes are designed to be flown from different poles.

It's important that flagpoles be selected which are capable of supporting the largest flag intended to be flown in the highest wind speed to which it will be subjected. Loads on flagpoles are resisted by the mounting foundation, roof, or wall to which it is secured.

PLEASE NOTE: recommended flag sizes throughout this catalog do not represent a warranty that the flag size shown may be safely flown in all wind speeds. Personal injury, flagpole damage or property damage can occur when flying oversized flags and banners or flying flags in higher winds than recommended.

## **OUTDOOR FLAGPOLES | Architectural**

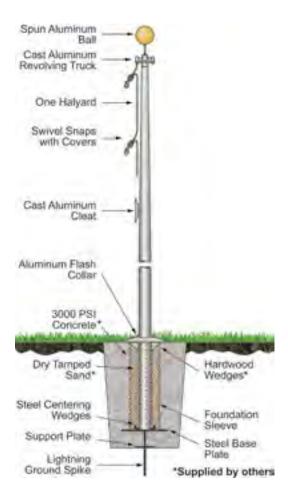
#### ARCHITECTURAL SERIES

External Halyard Ground Set Cone Tapered Aluminum Flagpoles

#### STANDARD ACCESSORIES

- · Gold anodized aluminum ball ornament
- Cast aluminum revolving truck w/pulley
- 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
EC20	20'	23'	1	5"	3"	.188	315 MPH	120+ MPH	3' x 5'	137 lbs.
EC25	25'	27'	1	6"	3-1/2"	.188	250 MPH	120+ MPH	4' x 6'	195 lbs.
EC30	30'	33'	1 or 2*	6"	3-1/2"	.188	211 MPH	120+ MPH	5' x 8'	227 lbs.
EC35	35'	38-1/2'	1 or 2*	7"	3-1/2"	.188	202 MPH	120 MPH	6' x 10'	271 lbs.
EC40	40'	44'	2**	8"	3-1/2"	.188	203 MPH	120 MPH	8' x 12'	311 lbs.
EC45	45'	49-1/2'	2**	8"	3-1/2"	.188	166 MPH	100 MPH	8' x 12'	361 lbs.
EC50	50'	55'	3**	10"	4"	.188	185 MPH	115 MPH	10' x 15'	513 lbs.
EC60	60'	66'	3**	12"	4"	.250	213 MPH	120 MPH	12' x 18'	833 lbs.
EC70	70'	77'	3**	12"	4"	.250	169 MPH	105 MPH	15' x 25'	978 lbs.
EC80	80'	88'	3**	12"	4"	.375	174 MPH	105 MPH	20' x 30'	1357 lbs.



- \* 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.

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MODEL	ITEM#	1-2	3-6	7+
EC20	320113	\$2,320	\$2,200	\$2,110
EC25	320114	2,930	2,840	2,660
EC30	320115	3,280	3,170	2,940
EC35	320116	4,420	4,160	3,950
EC40	320117	5,670	5,480	5,210
EC45	320118	6,410	6,100	5,790
EC50	320119	8,680	8,270	7,860
EC60	320120	16,840	15,990	15,170
EC70	320121	18,970	18,050	17,080
EC80	320122	23,680	22,680	21,500

#### **CLEAR ANODIZED**

MODEL	ITEM#	1-2	3-6	7+
EC20	320123	\$2,770	\$2,660	\$2,490
EC25	320124	3,520	3,310	3,170
EC30	320125	3,930	3,750	3,520
EC35	320126	5,240	5,030	4,710
EC40	320127	6,810	6,460	6,100
EC45	320128	7,540	7,170	6,760
EC50	320129	10,560	10,050	9,490
EC60	320130	18,970	18,020	17,070
EC70	320131	21,410	20,350	19,270
EC80	320132	27,140	25,750	24,450

#### **BRONZE ANODIZED**

MODEL	ITEM#	1-2	3-6	7+
EC20	320133	\$2,840	\$2,730	\$2,570
EC25	320134	3,560	3,430	3,220
EC30	320135	4,020	3,820	3,630
EC35	320136	5,390	5,100	4,820
EC40	320137	6,990	6,660	6,300
EC45	320138	7,780	7,360	6,990
EC50	320139	10,880	10,370	9,800
EC60	320140	19,420	18,450	17,470
EC70	320141	21,950	20,810	19,700
EC80	320142	27,680	26,310	24,830

**BLACK ANODIZED** 

MODEL	ITEM#	1-2	3-6	7+
EC20	320143	\$2,990	\$2,820	\$2,650
EC25	320144	3,790	3,620	3,420
EC30	320145	4,290	4,080	3,840
EC35	320146	5,650	5,350	5,060
EC40	320147	7,360	6,990	6,630
EC45	320148	8,210	7,790	7,360
EC50	320149	11,490	10,870	10,340
EC60	320150	20,130	19,100	18,080
EC70	320151	22,800	21,600	20,490
EC80	320152	28,670	27,270	25,770

#### **HURRICANE SERIES FLAGPOLES**

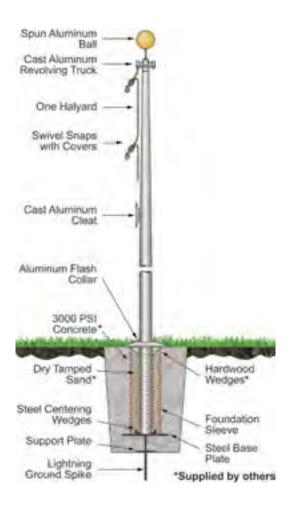
External Halyard Ground Set Cone Tapered Aluminum Flagpoles

#### STANDARD EXTERNAL POLE ACCESSORIES

- Gold anodized aluminum ball ornament
- Cast aluminum revolving truck w/pulley
- 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

#### Increased Wall Thickness or Butt Diameter Make Our Hurricane Series Flagpoles the Best Choice for **High Wind Locations**

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
ECH25	25'	27'	1	6"	3-1/2"	.250	255 MPH	150+ MPH	4' x 6'	239 lbs.
ECH30	30'	33'	2	6"	3-1/2"	.250	241 MPH	150+ MPH	5' x 8'	322 lbs.
ECH35	35'	38-1/2'	2	8"	3-1/2"	.250	255 MPH	150 MPH	6' x 10'	351 lbs.
ECH40	40'	44'	2	8"	3-1/2"	.250	231 MPH	150 MPH	8' x 12'	399 lbs.
ECH50	50'	55'	3	10"	4"	.312	230 MPH	150 MPH	10' x 15'	661 lbs.



#### SATIN

MODEL	ITEM #	1-2	3-6	7+
ECH25	324117	\$3,960	\$3,780	\$3,630
ECH30	324118	5,420	5,210	4,960
ECH35	324119	6,080	5,790	5,570
ECH40	324120	7,030	6,730	6,460
ECH50	324121	13,180	12,680	12,170

#### **CLEAR ANODIZED**

MODEL	ITEM #	1-2	3-6	7+
ECH25	324122	\$4,460	\$4,280	\$4,010
ECH30	324123	6,100	5,820	5,610
ECH35	324124	6,980	6,660	6,410
ECH40	324125	8,140	7,820	7,530
ECH50	324126	14,820	14,240	13,640

#### **BRONZE ANODIZED**

MODEL	ITEM#	1-2	3-6	7+				
ECH25	324127	\$4,640	\$4,460	\$4,280				
ECH30	324128	6,230	5,960	5,750				
ECH35	324129	7,270	6,990	6,670				
ECH40	324130	8,420	8,090	7,780				
ECH50	324131	15,320	14,730	14,120				

#### **BLACK ANODIZED**

MODEL	ITEM #	1-2	3-6	7+
ECH25	324132	\$4,860	\$4,690	\$4,490
ECH30	324133	6,470	6,290	5,960
ECH35	324134	7,690	7,360	7,120
ECH40	324135	8,900	8,520	8,220
ECH50	324136	15,990	15,400	14,740

## **OUTDOOR FLAGPOLES | Economy Extra**

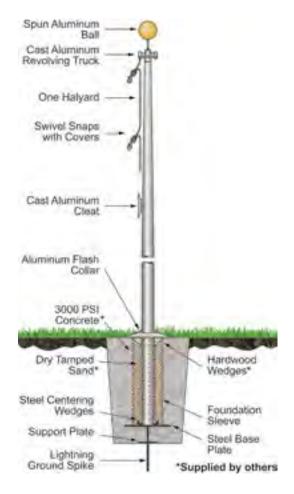
#### **ECONOMY EXTRA SERIES**

External Halyard Ground Set Cone Tapered Aluminum Flagpoles

#### STANDARD ACCESSORIES

- · Gold anodized aluminum ball ornament
- Cast aluminum revolving truck w/pulley
- 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
ECX20	20'	23'	1	5"	3"	.125	255 MPH	120+ MPH	3' x 5'	119 lbs.
ECX25	25'	27'	1	5"	3"	.125	137 MPH	105 MPH	4' x 6'	129 lbs.
ECX30	30'	33'	1 or 2*	5"	3"	.125	104 MPH	85 MPH	5' x 8'	154 lbs.
ECX35	35'	38-1/2'	1 or 2*	6"	3-1/2"	.156	119 MPH	91 MPH	6' x 10'	237 lbs.
ECX40	40'	44'	2**	7"	3-1/2"	.156	122 MPH	91 MPH	8' x 12'	272 lbs.
ECX50	50'	55'	3**	8"	3-1/2"	.188	118 MPH	85 MPH	10' x 15'	433 lbs.
ECX60	60'	66'	3**	10"	4"	.188	122 MPH	90 MPH	12' x 18'	665 lbs.
ECX70	70'	77'	3**	10"	4"	.312	127 MPH	91 MPH	15' x 25'	1032 lbs.



- \* 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.

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MODEL	ITEM#	1-2	3-6	7+
ECX20	320193	\$1,850	\$1,750	\$1,620
ECX25	320194	1,930	1,850	1,740
ECX30	320195	2,150	2,070	1,930
ECX35	320196	3,330	3,170	2,930
ECX40	320197	4,870	4,630	4,370
ECX50	320198	6,910	6,540	6,180
ECX60	320199	10,020	9,680	9,010
ECX70	320200	16,070	15,270	14,460

#### **CLEAR ANODIZED**

MODEL	ITEM#	1-2	3-6	7+
ECX20	320201	\$2,210	\$2,120	\$2,020
ECX25	320202	2,410	2,280	2,120
ECX30	320203	2,700	2,590	2,480
ECX35	320204	4,010	3,810	3,620
ECX40	320205	5,690	5,490	5,150
ECX50	320206	8,150	7,770	7,350
ECX60	320207	11,830	11,250	10,660
ECX70	320208	18,430	17,510	16,530
	ECX20 ECX25 ECX30 ECX35 ECX40 ECX50 ECX60	ECX20 320201 ECX25 320202 ECX30 320203 ECX35 320204 ECX40 320205 ECX50 320206 ECX60 320207	ECX20       320201       \$2,210         ECX25       320202       2,410         ECX30       320203       2,700         ECX35       320204       4,010         ECX40       320205       5,690         ECX50       320206       8,150         ECX60       320207       11,830	ECX20       320201       \$2,210       \$2,120         ECX25       320202       2,410       2,280         ECX30       320203       2,700       2,590         ECX35       320204       4,010       3,810         ECX40       320205       5,690       5,490         ECX50       320206       8,150       7,770         ECX60       320207       11,830       11,250

#### **BRONZE ANODIZED**

MODEL	ITEM#	1-2	3-6	7+
ECX20	320209	\$2,290	\$2,150	\$2,050
ECX25	320210	2,460	2,320	2,180
ECX30	320211	2,730	2,630	2,460
ECX35	320212	4,110	3,920	3,690
ECX40	320213	5,950	5,640	5,340
ECX50	320214	8,430	7,980	7,550
ECX60	320215	12,240	11,640	10,970
ECX70	320216	18,810	17,880	16,950

#### **BLACK ANODIZED**

MODEL	ITEM #	1-2	3-6	7+
ECX20	320217	\$2,420	\$2,280	\$2,130
ECX25	320218	2,620	2,470	2,290
ECX30	320219	2,930	2,820	2,650
ECX35	320220	4,400	4,160	3,920
ECX40	320221	6,220	5,920	5,540
ECX50	320222	8,810	8,360	7,940
ECX60	320223	12,830	12,220	11,530
ECX70	320224	19,540	18,600	17,570

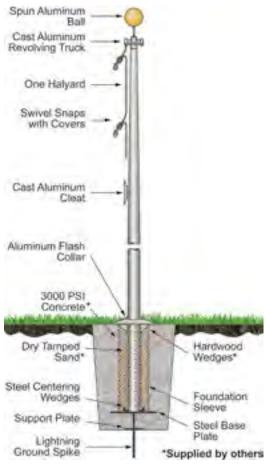
#### **ATLAS SERIES**

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

#### **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

#### **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

#### **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

# **OUTDOOR FLAGPOLES | Special Budget**

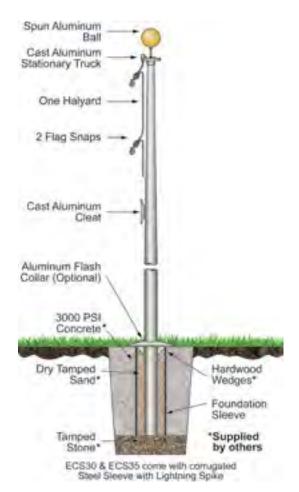
#### SPECIAL BUDGET SERIES

External Halyard Ground Set Cone Tapered Aluminum Flagpoles

#### STANDARD ACCESSORIES

- · Gold anodized aluminum ball ornament
- Cast aluminum stationary truck w/pulley (ECS35 has a revolving truck as standard)
- Solid braided polypropylene halyard
- · Cast aluminum cleat with mounting screws
- · Metal swivel flag snaps w/vinyl covers
- · Flash collar not included as standard equipment for this series
- PVC foundation sleeve (ECS30 & ECS35 poles have a galvanized steel sleeve as

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
ECSS15	15'	17'	1	3"	1-7/8"	.125	170 MPH	120 MPH	3' x 5'	45 lbs.
ECSS20	20'	22'	1 or 3**	3"	1-7/8"	.125	118 MPH	85 MPH	3' x 5'	54 lbs.
ECSS25	25'	27'	1 or 4**	3"	1-7/8"	.125	89 MPH	65 MPH	4' x 6'	64 lbs.
ECS20	20'	22'	1	3-1/2"	2-3/8"	.125	128 MPH	96 MPH	3' x 5'	61 lbs.
ECS25	25'	27'	1	3-1/2"	2-3/8"	.125	95 MPH	77 MPH	4' x 6'	73 lbs.
ECS30	30'	33'	1 or 2*	4"	2-3/8"	.125	88 MPH	50 MPH	5' x 8'	125 lbs.
ECS35	35'	38-1/2'	1 or 2*	5"	3"	.156	92 MPH	76 MPH	6' x 10'	213 lbs.



- \* 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 also available in multi-piece pole(s); See pricing at bottom.

#### SATIN

MODEL	ITEM#	1-2	3-6	7+
ECSS15	320259	\$680	\$620	\$570
ECSS20	320260	780	760	730
ECSS25	320261	910	880	810
ECS20	320262	1,130	1,070	960
ECS25	320263	1,290	1,240	1,160
ECS30	320264	1,420	1,350	1,260
ECS35	320265	2,190	2,120	1,970

## **CLEAR ANODIZED**

MODEL	ITEM #	1-2	3-6	7+
ECSS15	320268	\$870	\$800	\$770
ECSS20	320269	1,030	960	900
ECSS25	320270	1,240	1,160	1,120
ECS20	320271	1,420	1,360	1,270
ECS25	320272	1,650	1,570	1,440
ECS30	320273	1,860	1,750	1,650
ECS35	320274	2,750	2,650	2,490

#### **BRONZE ANODIZED**

MODEL	ITEM#	1-2	3-6	7+
ECSS15	320277	\$890	\$870	\$800
ECSS20	320278	1,090	1,030	950
ECSS25	320279	1,290	1,240	1,170
ECS20	320280	1,490	1,420	1,340
ECS25	320281	1,690	1,590	1,500
ECS30	320282	1,940	1,850	1,740
ECS35	320283	2,890	2,730	2,620

#### **BLACK ANODIZED**

MODEL	ITEM#	1-2	3-6	7+
ECSS15	320286	\$910	\$890	\$830
ECSS20	320287	1,160	1,120	1,030
ECSS25	320288	1,360	1,310	1,240
ECS20	320289	1,510	1,430	1,390
ECS25	320290	1,740	1,650	1,540
ECS30	320291	2,070	1,970	1,860
ECS35	320292	3,080	2,930	2,750

Add \$58.00 to any of the flagpole pricing above for double-cleat/double-halyard flagpoles. Add \$36.00 for flash collar.

#### **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

\$3590 Total

FREIGHT/INSTALL/TRAVEL: \$1150

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 < imueller@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 ECV30 \$4010

FREIGHT/INSTALL/TRAVEL: \$1150

THANK YOU.

**ANTHONY RICHARDS** 

C: 813.244.7014 P: 888.830.3524 F: 877.718.0092

From: John Mueller < jmueller@landisevans.com>

Sent: Monday, November 6, 2023 8:24 AM

To: anthony flagdepotus.com <anthony@flagdepotus.com>

Subject: RE: Flagpole Erection Quote

Good morning Anthony. Please send me this quote/estimate today. I need to include it in my monthly report for discussion and approval at the next board meeting.

#### Thanks,



John Mueller, P.E. Senior Civil Engineer

Landis Evans + Partners formerly Sprinkle Consulting d: 813.527.9484

www.landisevans.com

From: John Mueller

Sent: Thursday, November 2, 2023 9:51 AM

To: anthony flagdepotus.com <anthony@flagdepotus.com>

Subject: RE: Flagpole Erection Quote

Hi Anthony. I am following up on the quote for the 30' flagpole. I need to supply my monthly report to be included on the next Lake Padgett Board meeting agenda by Monday next week to be included on the agenda. I would like to include this with that.

Thanks.



John Mueller, P.E. Senior Civil Engineer

Landis Evans + Partners formerly Sprinkle Consulting

d: 813.527.9484

#### www.landisevans.com

From: anthony flagdepotus.com < anthony@flagdepotus.com >

**Sent:** Wednesday, October 25, 2023 6:53 AM **To:** John Mueller < <u>imueller@landisevans.com</u>>

Subject: Re: Flagpole Erection Quote

John

Good morning and thank you for contacting us. When you have a moment please give me a shout. Have a couple questions. Thank you Sir

Anthony 813.244.7014

Sent from my iPhone

On Oct 24, 2023, at 2:02 PM, anthony flagdepotus.com <a href="mailto:anthony@flagdepotus.com">anthony@flagdepotus.com</a> wrote:

### Tried calling back.

THANK YOU.

ANTHONY RICHARDS C: 813.244.7014 P: 888.830.3524

F: 877.718.0092

From: John Mueller < <u>imueller@landisevans.com</u>>
Sent: Tuesday, October 24, 2023 11:53 AM

To: sales flagdepotus.com < sales@flagdepotus.com>

Subject: Flagpole Erection Quote

Good morning – I am the District Engineer for the Lake Padgett Estates Independent Special District located in Pasco County. The District Board of Supervisors has asked me to obtain estimates to have a flagpole erected at Laird Park located at the northwest corner of Collier Parkway and Parkway Boulevard in Land O' Lakes for display of the US Flag. The Board is rather uncertain of what they want and how much they are wanting spend so I would ask that the quote be provided with base cost for a 15' foot pole with the additional costs needed for height and optional materials/features if possible. It is planned to be displayed 24 hours a day therefore lighting would be needed. Please let me know if we would need to hire an electrical contractor to install the needed lighting or if that is something that can be included in the estimate. Basic information below:

- 1. Pole Height 15', 3'x5' Flag (Optional 20' and 25' heights with the respective correct flag size))
- 2. Material Aluminum (Optional Steel)
- 3. External halyards (Optional internal)
- 4. Secured halyard to prevent unauthorized raising and lowering.

If you have any questions or need any other information please do not hesitate to contact me.

Landis Evans + Partners formerly Sprinkle Consulting

d: 813.527.9484

www.landisevans.com

#### **John Mueller**

From:	Tony Clayton <tony@headsflags.net></tony@headsflags.net>
Sent:	Thursday, November 9, 2023 9:32 AM

To: John Mueller

Subject:RE: Flagpole Erection QuoteAttachments:EC30-External-Single-Halyard.pdf

Good Morning John,

This pole meets FL wind codes Pricing is as follows.

Pricing includes complete below grade foundation installation ,engineered foundation drawings, site cleanup / dispersal of spoils .

EC30 satin finish with 5x8' nylon US flag \$3,592

Thanks!
Tony Clayton

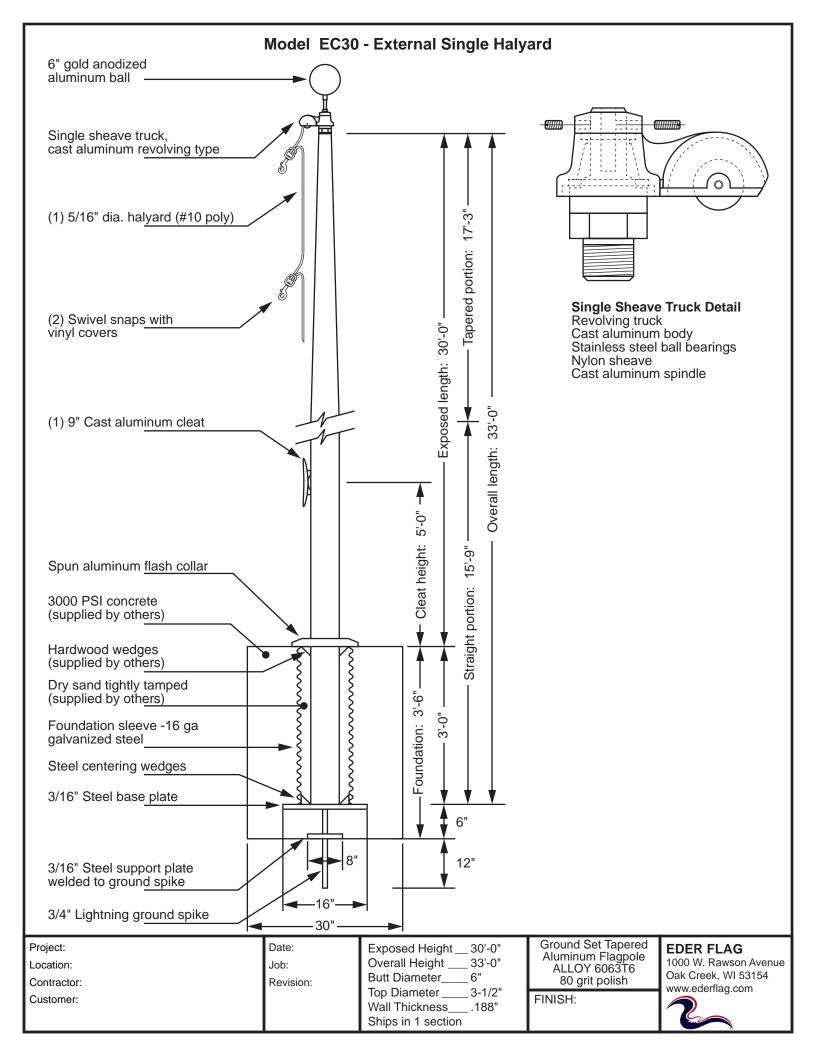
Head's Flags Inc. 3815 Henderson Blvd. Tampa, FL 33629 Phone 813-636-0701 FAX 813-636-0051 www.headsflags.net

From custom flags, banners and advertising specialties to commercial flagpole installation we've got you covered!

From: John Mueller <jmueller@landisevans.com>
Sent: Wednesday, November 8, 2023 8:05 AM
To: Tony Clayton <tony@headsflags.net>
Subject: RE: Flagpole Erection Quote

Good morning Tony. After further review and discussion with the president of the Lake Padgett ISD Board, could you update your quote to change to a 30-foot pole, with a 5x8 flag, external halyard. Based on the location of the intended display location within a semi-public park, we feel the 15 pole would be too small.

Thanks,



# U.S. FLAGPOLE INC.

#### 5480 58<sup>th</sup> STREET NORTH #28001 KENNETH CITY FL 33709 PH: 727-217-6487

# **QUOTE #2023-115**

# Tab 4

1 2 MINUTES OF MEETING 3 4 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 5 record of the proceedings is made, including the testimony and evidence upon which such 6 appeal is to be based. 7 8 LAKE PADGETT INDEPENDENT SPECIAL DISTRICT 9 10 The Regular Meeting of the Board of Supervisors of Lake Padgett Estates Independent 11 Special District was held on Thursday, November 16, 2023, at 6:30 p.m. at the Lake 12 Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, 13 FL 34639. 14 15 Present and constituting a quorum: 16 Steven Yarbrough **Board Supervisor, Chair** 17 **Board Supervisor, Vice Chair** 18 Pamela Carr **Board Supervisor, Assistant Secretary** April Wakefield 19 **Justin Andrews Board of Supervisor, Assistant Secretary** 20 21 22 Also present were: Sean Craft District Manager, Rizzetta & Company, Inc. 23 District Manager, Rizzetta & Company, Inc. 24 Scott Brizendine District Engineer, Landis Evans & Partner John Mueller 2.5 District Counsel, Law Offices of Tim G. Hayes Tim Hayes 26 Steve Rowell Maintenance Supervisor, Lake Padgett ISD 27 28 **Audience** Present 29 30 FIRST ORDER OF BUSINESS Roll Call 31 32 Mr. Craft performed roll call and confirmed that a quorum was met. The meeting began 33 at 6:30 p.m. 34 35 **SECOND ORDER OF BUSINESS Audience Comments** 36 37 There were no comments from the audience. 38 39 THIRD ORDER OF BUSINESS **Staff Reports** 40 41 A. District Engineer 42 The Board tabled the discussion of adding a permanent flagpole until the December 43 meeting. 44 45 **B. District Counsel** 46 District Counsel informed the Board that starting in 2024, candidates will have to 47 specify exactly what district they intend to run for.

48

The Board approved Resolution 2024-01 Investment Policy for Public Deposits and appointed Ms. Carr to serve as a liaison to work directly with Mr. Brizendine on investment options.

On a Motion by Ms. Carr, and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors approved Resolution 2024-01, as presented, for the Lake Padgett Estates Independent Special District.

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#### **C.** Maintenance Supervisor Report

The Board approved a motion to purchase the necessary materials to repair the ramp with the work to be done in house and set a not to exceed the amount of \$5,000. The Board also directed the Maintenance Supervisor to purchase a new sign for the fish gate. District Counsel to provide the language for the sign to the Maintenance Supervisor.

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On a Motion by Ms. Carr, and seconded by Mr. Andrews, with all in favor except for Ms. Wakefield, the Board of Supervisors approved the purchase of the materials for the ramp repairs, as presented, for the Lake Padgett Estates Independent Special District.

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#### D. District Manager

Mr. Craft presented the October report to the Board and reminded them that the next meeting will be on Thursday, December 14, 2023, at 6:30p.m. at the Lake Padgett

Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, Florida 34639.

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The Board approved a motion to allow Mr. Yarbrough to renegotiate the terms of the service agreement with Stealth Security Services based on the attached schedule.

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On a Motion by Ms. Wakefield, and seconded by Ms. Carr, with all in favor, the Board of Supervisors approved the Chairman to renegotiate of the terms of the new service agreement with Stealth Security Services, for the Lake Padgett Estates Independent Special District.

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#### FOURTH ORDER OF BUSINESS

### **Consideration of Audit Engagement Letter**

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The Board ratified the audit engagement letter as presented.

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On a Motion by Mr. Andrews, and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors approved the audit engagement letter, as presented, for the Lake Padgett Estates Independent Special District.

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#### FIFTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors Regular Meeting Held on October 19, 2023

82 83 84

85 86 On a Motion by Ms. Carr, and seconded by Mr. Yarbrough, with all in favor, the Board of Supervisors approved the October 19, 2023, regular meeting minutes as amended, for the Lake Padgett Estates Independent Special District. 87 88 SIXTH ORDER OF BUSINESS Consideration of the Operation and 89 Maintenance Expenditures for October 90 2023 91 92 On a Motion by Ms. Carr, and seconded by Mr. Yarbrough, with all in favor, the Board of 93 94 Supervisors ratified the Operation and Maintenance Expenditures for October 2023 95 (\$ 54,217.75), as presented, for the Lake Padgett Estates Independent Special District 96 SEVENTH ORDER OF BUSINESS **Supervisor Requests** 97 98 Mr. Yarborough was asked to investigate a charge in question with the Maintenance 99 Supervisor and report back to the Board at the December meeting. 100 101 102 **EIGHTH ORDER OF BUSINESS** Adjournment 103 Mr. Craft stated that if there was no further business to come before the Board of 104 Supervisors, then a motion to adjourn would be in order. 105 106 107 On a Motion by Ms. Carr, and seconded by Mr. Yarbrough, with all in favor, the Board of Supervisors adjourned the meeting at 8:41 p.m., for the Lake Padgett Estates Independent 108 Special District. 109 110 111 112 Chair/Vice Chair Assistant Secretary/Secretary 113

# Tab 5

<u>District Office · Wesley Chapel, Florida · (813) 994-1001</u>

<u>Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa. Florida 33614</u>

www.lakepadgettisd.org

# Operation and Maintenance Expenditures November 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2023 through November 30, 2023. This does not include expenditures previously approved by the Board.

36,245.23

Approval	of Expenditures:	
	Chairperson	
	Vice Chairperson	
	Assistant Secretary	

The total items being presented: \$

# Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number Invoice Description		_ Inv	voice Amount
ADP Easypay	20231103-1	645415584	PPE 10/22/23 PPD 10/27/23 Fees	\$	147.78
ADP Easypay	20231117-1	646318451	PPE 11/05/23 PPD 11/10/23 Fees	\$	147.78
ADP Easypay	20231124-2	647131549	Time & Attendance 11/23	\$	42.46
ADP Easypay	20231110-2	PPE 11/05/23 PPD 11/10/23	PPE 11/05/23 PPD 11/10/23	\$	3,878.17
ADP Easypay	20231124-1	PPE 11/19/23 PPD 11/24/23	PPE 11/19/23 PPD 11/24/23	\$	3,880.00
April D Wakefield	100235	AW111623	Board of Supervisors Meeting 11/16/23	\$	50.00
Charles Aquaculture, LLC	100230	487	Fish Stocking 11/23	\$	5,000.00
Duke Energy	20231129-1	9100 8816 3760 10/23 Autopay	22140 Coldstream Rd 10/23	\$	117.26
Duke Energy	20231107-2	9300 0001 2893 09/23 Autopay	Summary Billing 09/23	\$	1,075.95
Florida Blue	20231110-1	76729408	Health Insurance 11/15/23 - 12/15/23	\$	3,077.57
Florida Department of Commerce	100234	88962	Special District Fee FY2023-2024	\$	175.00
Florida Department of Revenue	20231115-1	61-8018349567-4 Sales & Use Tax 10/23 ACH	Sales & Use Tax 10/23	\$	18.97

# Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount		
Frontier Florida, LLC	20231114-1	210-043-0055-021920-5 11/23 Autopay	210-043-0055-021920-5 11/23	\$	822.85	
Frontier Florida, LLC	20231108-1	813-995-2205-041420-5 10/23 Auto Pay	813-995-2205-041420-5 10/23	\$	91.68	
GLF Water, Inc.	100226	15131	Monthly Service 10/23	\$	85.00	
Justin Andrews	100236	JA111623	Board of Supervisors Meeting 11/16/23	\$	50.00	
Lake Padgett CDD	DC 110723	DC 110723	Debit Card Repleninhment	\$	1,467.65	
Lake Padgett CDD	DC 112123	DC 112123	Debit Card Repleninhment	\$	282.86	
Landis, Evans and Partners,	100231	1537-17-81	Engineering Services 10/23	\$	682.50	
Lowe's	20231130-1	9900 929490 3 10/23	Misc Supplies 10/23	\$	115.59	
Office Dynamics	100223	*00037331	BOS Meeting Book 10/23	\$	39.40	
Office Dynamics	100238	*00037481	BOS Meeting Book 11/23	\$	46.20	
Pam Carr	100237	PC111623	Board of Supervisors Meeting 11/16/23	\$	50.00	
Pasco County Tax Collector	100232	23149564	19-26-19-0520-00000-0RA1 Solid Waste Ass 2023	\$	3,907.37	

# Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	ln۱	voice Amount
Pasco County Tax Collector	100227	19-26-19-0520-00000- 0RA1 Stormwater Ass	19-26-19-0520-00000-0RA1 Stormwater Ass 2023	\$	91.20
Pasco County Tax Collector	100232	23149565	19-26-19-0520-00000-0RA2 Solid Waste Ass 2023	\$	96.00
Pasco County Tax Collector	100228	19-26-19-0560-00000- 0RA1 Stormwater Ass	19-26-19-0560-00000-0RA1 Stormwater Ass 2023	\$	428.64
Pasco County Tax Collector	100229	19-26-18-0070-00000- 0RA0 Stormwater Ass	19-26-18-0070-00000-0RA0 Stormwater Ass 2023	\$	565.44
Pasco County Tax Collector	100232	23133592	24-26-18-0070-00000-0RA0 Solid Waste Ass 2023	\$	136.08
Pasco County Utilities	100222	19279724	#0361035 Civic Center Pkwy 10/23	\$	39.21
Republic Services	20231107-1	0762-003428572 Autopay	Waste Disposal Services 11/23	\$	681.70
Rizzetta & Company, Inc.	100225	INV000084928	District Management Fees 11/23	\$	4,582.50
Southern Automated Access Services, LLC	100224	13673	Gate Repair - Coldstream 10/23	\$	230.00
Stealth Security Consultants, LLC	100233	1064-LPE	Monthly Security Officer 12/23	\$	2,160.00
Steven Allen Yarbrough	100239	SY111623	Board of Supervisors Meeting 11/16/23	\$	50.00
Timothy G. Hayes & Associates	100240	330	Legal Services 10/23	\$	1,831.50

# Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
Verizon Wireless	20231129-2	9948797409 Autopay	Staff Cell Phones 11/23	\$	100.92
Report Totals				\$	36,245.23

\$147.78



ADP, Inc. PO Box 842875

Boston MA 02284-2875

#### **ADVICE OF DEBIT**

Client Name : LAKE PADGETT ESTATES

Client Number : 147842 Advice of Debit Number : 645415584 Advice of Debit Date : 10/27/2023 Advice of Debit Due Date : 11/03/2023 Total Debited This Invoice : \$147.78

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 COMPANY CODE 1710-2R-LZK IID 20031335	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 10/22/2023 Check Date: 10/27/2023					
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  Processing Charges for Period Ending Date: 10/31/2023	2	discount applies		\$181.83  RECEIVE  10/27/23	
Benefits Advantage Package	1			\$20.00	

1710-2R-LZK

Sub Total Current Charges \$201.83 29.73% Discount On Processing Charges -\$54.05

**TOTAL CHARGES FOR COMPANY CODE:** 

Total Debited \$147.78

#### WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 11/03/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

\$201.83

-\$54.05

\$147.78



ADP, Inc. PO Box 842875

Boston MA 02284-2875

#### **ADVICE OF DEBIT**

Client Name : LAKE PADGETT ESTATES

Client Number : 147842 Advice of Debit Number : 646318451 Advice of Debit Date : 11/10/2023 Advice of Debit Due Date : 11/17/2023 Total Debited This Invoice : \$147.78

#### 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**

TOTAL CHARGES FOR COMPANY CODE:

RUN COMPANY CODE 1710-2R-LZK IID 20031335	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 11/05/2023 Check Date: 11/10/2023					
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  Processing Charges for Period Ending Date: 11/30/2023	2	discount applies		\$181.83  RECEIVET 11/10/23	
Benefits Advantage Package	1			\$20.00	

Sub Total Current Charges
29.73% Discount On Processing Charges

1710-2R-LZK

Total Debited \$147.78

#### WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 11/17/2023 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 : 647131549
Advice of Debit Date : 11/17/2023
Advice of Debit Due Date : 11/24/2023
Total Debited This Invoice: \$42.46

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

0741-8Y-RDLZK \$42.46

TOTAL CHARGES FOR COMPANY CODE:

Total Debited \$42.46

#### WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 11/24/2023 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**

	Checks								0.00		
	Subtotal Net Pay										0.00
Taxes			Deposit Responsibility Client		Deposit Re	spon DP	sibility				
	Agency R	te EE w	thheld	ER	contrib	EE withheld	ER	contrib			
ederal	Federal Income Tax					370.13				370.13	
	Social Security	"				223.36		223.36		446.72	
	Medicare	"				52.24		52.23		104.47	
	Subtotal Federal					645.73		275.59		921.32	
	Total Taxes	1				645.73		275.59		921.32	
Other Transfers	Full Service Direct Deposit (FSDD)									2,956.85	2 Employee Transaction
											Transac

\$3,878.17

	Total Amount ADP Debited from your Account(s)
Total For 11/10/2	2023 - Payroll 1

Total Direct Deposit (FSDD) \$2,956.85
Total Taxes \$921.32
Total Amount ADP Debited from your \$3,878.17
Account(s)



Company: LAKE PADGETT ESTATES

INDEPENDENT

Check date: 11/10/2023 - Payroll 1 Pay Period: 10/23/2023 to: 11/05/2023 Date Printed: 11/07/2023 13:36

### **Payroll Liability**

	Checks						0.00		
	Subtotal Net Pay								0.00
Taxes			Deposit Res	sponsibility ent	Deposit Res AD	•			
	Agency	Rate	EE withheld	ER contrib	EE withheld	ER contrib			
Federal	Federal Income Tax				370.33		370	0.33	
	Social Security				223.46	223.46	446	6.92	
	Medicare				52.26	52.26	104	1.52	
	Subtotal Federal				646.05	275.72	921	1.77	
	Total Taxes				646.05	275.72	921	.77	

Total	Biweekly	Pay	Frequency	
-------	----------	-----	-----------	--

Total Direct Deposit (FSDD) \$2,958.23
Total Taxes \$921.77
Total Amount ADP Debited from your
Account(s) \$3,880.00

#### Total For 11/24/2023 - Payroll 1

Total Direct Deposit (FSDD) \$2,958.23
Total Taxes \$921.77
Total Amount ADP Debited from your \$3,880.00
Account(s)

RECEIVE D

Company: LAKE PADGETT ESTATES

INDEPENDENT

Check date: 11/24/2023 - Payroll 1 Pay Period: 11/06/2023 to: 11/19/2023 Date Printed: 11/22/2023 09:11

## Lake Padgett Estates ISD

Meeting Date: November 16, 2023

### SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid			
Steven Yarbrough	1/			
Pam Carr	/			
April Wakefield				
Justin Andrews				
Larry Dunleavy				
(*) Doos not got poid				

(\*) Does not get paid

NOTE: Supervisors are only paid if checked.

#### **EXTENDED MEETING TIMECARD**

Meeting Start	Time:	6:30
Meeting End	Time:	8:41
<b>Total Meeting</b>	Time:	7:11

#### 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:

lan Saff

# Charles Aquaculture, LLC

15350 N US Highway 301 Citra, FL 32113

office@lakeandpondremediation.com

www.lakeandpondremediation.com

Date	Invoice #
11/14/2023	487

Invoice

Terms

Day of Delivery

352-595-1700

Bill To

Lake Padgett ISD c/o David Hipps 3208 Land O Lakes Blvd Land O Lakes, FL 34639 Site Address/Permittee

David Hipps MT-28-SR-84-636

Description	Quantity	Rate	Amount
Triploid Grass carp 12-14 inches	250	20.00	5,000.00
Delivery - no fee per Doug		0.00	0.00
Payment is due upon delivery or pick up. We accept CASH, Check - Made out to Charles Aquaculture OR  ZELLE: grasscarpfarm@gmail.com		<b>RECEIVED</b> 11/12/23	

Instructions for Releasing Fish from bags yourself:

- 1) Prepare to release fish as soon as possible into a shady part of your pond.
- 2) Open bag immediately and add a small amount of your pond water, alittle at a time to temper the water in the bag. Continue for about 2 5 minutes until similar temperature is acheived and then release the fish.

Payments/Credits

\$0.00

**Balance Due** 

\$5,000.00

# Your Energy Bill

Page 1 of 3

#### Service address

LAKE PADGETT ESTATES INDEPENDENT SP DIST 22140 COLDSTREAM RD LAND O LAKES FL 34639 Bill date Nov 6, 2023 For service Oct 4 - Nov 2

Account number 9100 8816 3760

30 days

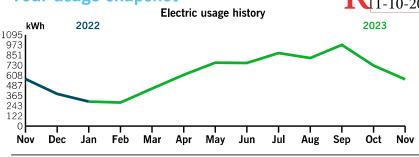
#### Billing summary



\$

Thank you for your payment.

Your usage snapshot



#### Average temperature in degrees

70 03	05	00	7 1	70	70	02	00	00		70	07
		Current	Month	Nov	2022	12-N	Ionth U	sage	Avg Mo	onthly L	Jsage
Electric (kWh)		56	0	5	64		7,488			624	
Avg. Daily (kW	h)	19	9		19		21				
12-month usaş	ge b	pased on	most re	cent h	istory						

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

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

#### Amount of automatic draf

**\$117.26** by Nov 27

Your payment is scheduled to be made by monthly automatic draft on Nov 27

Add here, to help others with a contribution to Share the Light

Amount enclosed

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



duke-energy.com 877.372.8477

#### 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

Speedpay (fee applies)

duke-energy.com/automatic-draft 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

Home Business duke-energy.com/paperless duke-energy.com/manage-home duke-energy.com/manage-bus

**General questions or concerns** 

Online Home: Mon - Fri (7 a.m. to 7 p.m.)

Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477

For hearing impaired TDD/TTY

or ricaring impaired 100,

International 1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

duke-energy.com

800.700.8744

711

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: Dec 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 Nov 2 Previous reading on Oct 4		23690 - 23130						
Energy Used		560 kWh						
Billed kWh	560.000 kWh							

# **Billing details - Electric**

Billing Period - Oct 04 23 to Nov 02 23	
Meter - 8031448	
Customer Charge	\$15.55
Energy Charge	
560.000 kWh @ 10.278c	57.56
Fuel Charge	
560.000 kWh @ 5.630c	31.53
Asset Securitization Charge	
560.000 kWh @ 0.210c	1.18
Total Current Charges	\$105.82

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

# **Billing details - Taxes**

Total Taxes		\$11.44
County Optional Tax	1.09	
Gross Receipts Tax	2.72	
Regulatory Assessment Fee	0.08	
State And Other Taxes	\$7.55	

LAKE PADGETT ESTATES INDEPENDENT SP DIST

Bill date Oct 16, 2023 For service Sep 3 - Oct 6

34 days

OCT 2 3 2023

Billing surmon	g Physic	74	Ň	į ų	Ĥ	83		3		źź	î	11772	SECOND SECOND	, [	Ö
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Total Amount Due Nov 06	97.96 \$1,075.95
Taxes	381.43
Current Lighting Charges	
Current Electric Charges	596.56
Payment Received Oct 06	-1,038.50
Previous Amount Due	\$1,038.50

Collective account number 9300 0001 2893 If you have questions, you can reach us at collectivebillingdef@dukeenergy.com.

# Silling summary by account

Account Number	Service Address	Totals
910089427496	O LAKE PADGETT DR	128.92
	LAND O LAKES FL 34639	•
910089485470	3661 PARKWAY BLVD	226.44
	LAND O LAKES FL 34639	
910089506618	3614 STABLE RIDGE LN	33.24
	LAND O LAKÉS FL 34639	
910089538731	O LAKE PADGETT DR	140.83
	LAND O LAKES FL 34639	
910089545722	O LAKE PADGETT DR	15.86
	LAND O LAKES FL 34639	
910089574040	O LAKE PADGETT DR	33.23
	LAND O LAKES FL 34639	

Late payments are subject to a 1.5% late charge.

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



Collective account number 9300 0001 2893 \$1,075.95 by Nov 6

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

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

000047 000000010 ՈՍ Արդարիալ Որի ինի ին ին իր իր և հերկան հարարի և հետարի

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

# վայիկիրիրիկիրիկիրիրիությումիրիկիրիկ

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



We're here for you

Report an emergency

Electric outage

duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

Online

Automatically from your bank account duke-energy.com/automatic-draft

Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing duke-energy.com/pay-now 800.700.8744

P.O. Box 1094

Charlotte, NC 28201-1094

duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing

Home Business duke-energy.com/paperless duke-energy.com/manage-home 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

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Check rates and charges

duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

important in blood

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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Account Number	Service Address	Totals
910089602451	3169 LAKE SAXON DR	49.37
	LAND O LAKES FL 34639	
910089602899	O LAKE PADGETT DR	33.24
	LAND O LAKES FL 34639	
910089613222	22140 COLDSTREAM RD	309.20
	LAND O LAKES FL 34639	
910089660427	3125 LAKE PADGETT DR	105.62
	LAND O LAKES FL 34639	·
	Total Charges	\$1,075.95

Account Information		Billir	ng 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 Maintained (LS-1) Bill Period: MV RW 21000 MV OB 4000	Owned/ Sep 08 - Oct 06 632 44	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge MV RW 21000 MV OB 4000 MV OB 4000 MV RW 21000 WV RW 21000 WOOD 30/35	1.65 32.33 35.63 0.41 15.00 2.38 1.80 7.16 21.60	\$117.96
			State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	7.87 0.09 1.80 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-Dema (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	4442901 Sep 03 - Oct 03 6984 6465 519 519.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	15.55 53.34 29.22 1.09	\$99.20
	Lighting Service Company Maintained (LS-1) Bill Period: 320W MH SHOEBOX P	Owned/ Sep 03 - Oct 03 378	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge 320W MH SHOEBOX P 320W MH SHOEBOX P 35 TT CNCRT/N-FLD MOUNT/1-4FIX	1.65 18.09 19.92 0.23 34.44 8.46 24.66	\$107.45
			State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	13.97 0.15 3.57 2.10	\$19.79
				Total	\$226.44
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-Dema (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	7887136 Sep 03 - Oct 03 2111 2071 40 40.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	15.55 4.12 2.25 0.08 8.00	\$30.00
			State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax	2.14 0.02 0.77	\$3.24

fb.def.duke.bills.20231013205609.12.afp-97-000000010

## Editions cleaning - considerated

Account Information		Billir	ng Details		Amounts
			County Optional Tax	0.31	
				Total	\$33.2
910089538731 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 0 LAKE PADGETT DR LAND 0 LAKES FL 34639	Lighting Service Compa Maintained (LS-1) Bill Period: SV DRC27500 SV RW 22000	Sep 08 - Oct 06 432 87	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge SV RW 22000 SV DRC27500 SV DRC27500 SV RW 22000 WOOD 30/35 State And Other Taxes	1.65 24.82 27.35 0.32 3.40 45.56 7.40 1.85 17.28	\$129.6
			Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	0.10 1.39 1.31	\$11.20
				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 Compa Maintained (LS-1) Bill Period: MV OB 4000	ny Owned/ Sep 08 - Oct 06 44	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge MV OB 4000 MV OB 4000 WOOD 30/35  Regulatory Assessment Fee State And Other Taxes Gross Receipts Tax County Optional Tax	1.65 2.10 2.32 0.03 2.38 1.80 4.32 0.01 0.94 0.16 0.15	\$14.60 \$1.26
		· · · · · · · · · · · · · · · · · · ·		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-De (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	225986 Sep 03 - Oct 03 306 296 10	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	15.55 1.02 0.56 0.02 12.85	\$30.00
	DILICA KAALI	10.000	State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	2.13 0.02 0.77 0.31	\$3.23
				Total	\$33.23
910089602451 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST	General Service Non-De (GS-1) Meter Number: Bill Period:	4455168 Sep 03 - Oct 03	Customer Charge Energy Charge Fuel Charge	15.55 18.50 10.13	\$44.56



Siling details - continued

Account Information		Billir	ng Details		Amounts
3169 LAKE SAXON DR LAND O LAKES FL 34639	Present Read: Previous Read: Billed Usage: Billed kWh	4839 4659 180 180.000	Asset Securitization Charge	0.38	
			State And Other Taxes	3.18	
			Regulatory Assessment Fee	0.03	ቀ4 01
			Gross Receipts Tax	1.14	\$4.81
			County Optional Tax	0.46	
				Total	\$49.37
910089602899	General Service Non-E	Demand Sec			
LAKE PADGETT ESTATES	(GS-1)	4455160	Customer Charge	15.55	
INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST	Meter Number: Bill Period:	4455169 Sep 03	Energy Charge	6.47	
O LAKE PADGETT DR	Diff effou:	- Oct 03	Fuel Charge	3.55	\$30.00
LAND O LAKES FL 34639	Present Read;	2196	Asset Securitization Charge	0.13	
	Previous Read: Billed Usage: Billed kWh	2133 63 63.000	Minimum Bill Adjustment	4.30	
	5 mod 17777	00.000	Regulatory Assessment Fee	0.02	
•			State And Other Taxes	2.14	
			Gross Receipts Tax	0.77	\$3.24
			County Optional Tax	0.31	
	Andreada		- '	Total	\$33.24
910089613222	General Service Non-D	Demand Sec			
LAKE PADGETT ESTATES	(GS-1)		Customer Charge	15.55	
INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST	Meter Number:	4325657	Energy Charge	160.65	
22140 COLDSTREAM RD	Bill Period:	Sep 03 - Oct 03	Fuel Charge	88.00	\$267.48
LAND O LAKES FL 34639	Present Read:	50763	Asset Securitization Charge	3.28	,
	Previous Read:	49200		İ	
	Billed Usage: Billed kWh	1563			•
	Lighting Service Compa	1563,000 any Owned/	**************************************		
	Maintained (LS-1)	arry Offica,	Customer Charge	1.65	
	Bill Period:	Sep 03	Energy Charge	2.02	
	01/ 01/ 0500	- Oct 03	Fuel Charge	2.21	\$11.79
	SV RW 9500	42	Asset Securitization Charge	0.03	
			SV RW 9500	4.04	
			SV RW 9500	1.84	
			State And Other Taxes	19.85	
			Regulatory Assessment Fee	0.21	400.00
			Gross Receipts Tax	7.01	\$29.93
			County Optional Tax	2,86	
				Total	\$309.20
910089660427	General Service Non-D	emand Sec			
AKE PADGETT ESTATES	(GS-1)		Customer Charge	15.55	
NDEPENDENT SP DIST	Meter Number:	4437807	Energy Charge	50.86	
LK PADGETT EST INDEP SP DIST 3125 LAKE PADGETT DR	Bill Period:	Sep 03 - Oct 03	Fuel Charge	27.87	\$95.32
AND O LAKES FL 34639	Present Read:	21009	Asset Securitization Charge	1.04	
	Previous Read:	20514			
	Billed Usage:	495			

Billing details - continued

		Total A	mount Due	\$1,075.95
			Total	\$105.62
		County Optional Tax	0.98	
		Gross Receipts Tax	2.45	7
	·	Regulatory Assessment Fee	0.07	\$10.30
		State And Other Taxes	6.80	
	Billed kWh	495.000		
Account Information		Billing Details		Amounts



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

Invoice Due Date	Invoice # <b>76729408</b>	Invoiced Amount	Invoice Date	Billing Period
11/15/2023		\$3,077.57	11/04/2023	11/15/2023-12/15/2023
Org Id <b>06250316517</b>	Group \$8266	Division <b>001</b>		

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.

# Florida Department of Economic Opportunity, Special District Accountability Program Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018. Florida Statutes, and Chapter 73C-24. Florida Administrative Code

Noquited	by sections 105.00+ and	103.0 10, Florida Statutes,	, and Chapter 750-24, I lo	ilua Auministrative Oode
Date Involced: 10/02/2023				Invoice No: 88962
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023:
				\$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

813-514-0400 Ext: 813-514-0401

Independent

brizzetta@rizzetta.com

000937

Lake Padgett Estates Independent Special District

OCT 5 2023



Mr. William Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

2. Telephone:

3. Fax: 4. Email:

5. Status:

7. Website Address: 8. County(ies):	
8. County(ies):	lakepadgettisd.org
	Pasco
9. Special Purpose(s):	Infrastructure Development
10. Boundary Map on File:	02/28/2007
11. Creation Document on File:	02/20/2007
12. Date Established:	06/23/2006
13. Creation Method:	Special Act
14. Local Governing Authority:	Pasco County
15. Creation Document(s):	Chapters 2006-317 and 2010-273, Laws of Florida
16. Statutory Authority:	Section 189.031, Florida Statutes
17. Authority to Issue Bonds:	. Yes
18. Revenue Source(s):	Assessments
STEP 2: Sign and date to certify accura	icy and completeness.
By signing and dating below, I do hereb	y certify that the profile above (changes noted if necessary) is accurate and complete:
Registered Agent's Signature:	Min J. Egyto Date 1/13/23
STEP 3: Pay the annual state fee or cei	rtify eligibility for zero annual fee.
	al fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable
o the Florida Department of Economic	Opportunity.
he best of my knowledge and belief, BC	Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to OTH of the following statements and those on any submissions to the Department are true, correct, lerstand that any information I give may be verified.
	conent unit of a general purpose local government as determined by the special district and its Certified
Public Accountant: and.	
	nce with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida
2 This special district is in complian	nce with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filling requirement with the Florida ) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a
This special district is in complian Department of Financial Services (DFS)	) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a
2 This special district is in complian Department of Financial Services (DFS) Fiscal Year 2023 - 2024 AFR with DFS	
Department of Financial Services (DFS)	) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a and has included an income statement with this document verifying \$3,000 or less in revenues for the



# State of Florida Department of Revenue

e-Services Home

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Contacts

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Sales Tax - Click for Help 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: 231109231502

**DR-15** 

**Certificate Number** 

**Collection Period** 

**Confirm Date and Time** 

10/2023 11/09/2023 11:53:45 AM ET 61-8018349567-4

#### **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:** 11/15/2023 **Amount for Check:** \$18.97 Bank Routing Number: 063102152 **Bank Account Number:** 1000260667331 Bank Account Type: Checking Corporate/Personal: Corporate LAKE PADGETT **ESTATES** Name on Bank Account:

INDEPENDENT **SPECIAL** 

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

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

Signature:

Phone Number:

EMail Address:

Sean Craft

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

\$ 271.03

\$ 0.00

\$ 271.03

\$ 18.97

A. Sales/Services/Electricity	y \$ 27	1.03	\$ 0.	00	\$ 27	1.03	\$ 18.97
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 Amo	unt of Tax	Due	\$ 18.97
				6. Less Lawfi	al Deduction	ons	\$ 0.00
			7. Net Tax Due			\$ 18.97	
			8. Less Est Tax Pd/DOR Cr Memo				\$ 0.00
				9. Plus Est. T	ax Due Cu	rrent Month	\$ 0.00
			1	0. Amount Du	ue		\$ 18.97
You have chosen not t allowance			11. Less Collection Allowance			\$ 0.00	
			1	2. Plus Penalt	У		\$ 0.00
			1	3. Plus Interes	st		\$ 0.00
			1	4. Amount Du	ue with Ret	urn	\$ 18.97
				Payment y	you have a	uthorized	18.97

r ayment you have auth	orizeu	10.91	
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)	15(a). \$	0.00	
15(b). Other Taxable Amounts <b>NOT</b> 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). \$	2.71	
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. Other Authorized Credits 21. \$ 0.00	21(e). New Worlds Reading Initiative Tax Credit	21(e). \$	0.00	





#### Your Monthly Invoice

Account Summary

New Charges Due Date

11/13/23

Billing Date

10/19/23

Account Number

210-043-0055-021920-5

PIN

Previous Balance 805.71
Payments Received Thru 10/19/23 -805.71

Thank you for your payment!

Balance Forward

.00

**New Charges** 

822.85

**Total Amount Due** 

RECEIVED

\$822.85

OCT 2 5 2023





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App Store

800-801-6652

MyFrontier app



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

6790 0007 NO RP 19 10202023 NNNNNNNN 01 000085

LAKE PADGETT ESTATE ISD CO RIZETTA & COMPANY INC 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 Account Number 10/19/23 210-043-0055-021920-5

# LET FRONTIER' BE YOUR TECH SUPPORT

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For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat or call 1-800-921-8102. 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/internet disclosures.

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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.



TOTAL

Date of Bill Account Number 10/19/23 210-043-0055-021920-5

#### SUMMARY OF CHARGES BY ACCOUNT

		.00
		59.86
		.96.68
		74.59
		199.79
-		74.59
		59.86
	1	182.89
		74.59

CUSTOMER TALK

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**

**Account Summary** 

**New Charges Due Date** 11/13/23 Billing Date 10/19/23

Account Number

813-235-6915-021616-5

PIN

59.86 **New Charges** Amount Transferred to 210/043-0055 \$59.86

**Total Amount Due** 

\$.00





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

6790 0007 NO RP 19 10202023 NNNNNNNN 01 000085

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

### PAYMENT STUB **Total Amount Due**

New Charges Due Date Account Number

**Amount Enclosed** 

\$.00

11/13/23

813-235-6915-021616-5

Mail Payment To:

**FRONTIER** PO BOX 740407 CINCINNATI, OH 45274-0407



Date of Bill Account Number 10/19/23 813-235-6915-021616-5

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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.



LATOT

Date of Bill Account Number 10/19/23 813-235-6915-021616-5

#### CURRENT BILLING SUMMARY Local Service from 10/19/23 to 11/18/23 Qty Description 813/235-6915.0 Charge Basic Charges Business Line - 2 Yr Term 32.95 Multi-Line Federal Subscriber Line Charge 9.10 Access Recovery Charge Multi-Line Business 3.82 Frontier Roadwork Recovery Surcharge 2.75 Federal USF Recovery Charge 4.46 FL State Communications Services Tax 2.61 Federal Excise Tax 1.45 County Communications Services Tax 1.30 FL State Gross Receipts Tax .85 Pasco County 911 Surcharge .40 FL Telecommunications Relay Service .09 FL State Gross Receipts Tax 0.8 Total Basic Charges 59.86

59.86

#### CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you, Submit your support tickets directly 24/7 online.

https://enterprise.frontier.com/customer-support for more information.

You'll see a monthly increase to \$9.10 for the Federal Subscriber Line Charge (SLC) starting in October. Learn more at frontier.com/taxes-and-surcharges

You'll see a monthly increase to \$3.82 for the Access Recovery Charge (ARC) starting in October. Learn more at frontier.com/taxes-and-surcharges

Beginning October 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.2% to 34.5% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes







Amount Transferred to 210/043-0055

#### **Your Monthly Invoice**

**Account Summary** 

**New Charges Due Date** 11/13/23 Billing Date 10/19/23

Account Number

813-929-8166-022019-5

PIN

**New Charges** 

96.68

\$96.68

**Total Amount Due** 

\$.00





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

6790 0007 NO RP 19 10202023 NNNNNNNN 01 000085

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

### **PAYMENT STUB**

**Total Amount Due** 

New Charges Due Date Account Number

Amount Enclosed

\$.00

11/13/23

813-929-8166-022019-5

\$

Mail Payment To:



10/19/23 813-929-8166-022019-5

# LET FRONTIER BE YOUR TECH SUPPORT

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#### 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/internet disclosures.

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.



10/19/23 813-929-8166-022019-5

CURRENT BILLING SUN	MARY		
Local Service from 10/19/2	23 to 11/18/23	4 ft	
Qty Description		913/929-8166.0	Charge
Non Basic Charges			
FiberOptic Internet	for Business 75/	75	95.98
FL State Sales Tax			.60
County Sales Tax			.10
Total Non Basic Charges	,	•	96.68
TOTAL 9	6.68		

#### CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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https://enterprise.frontier.com/customer-support for more information.







Account Summary

New Charges Due Date 11/13/23
Billing Date 10/19/23

Account Number

813-995-0987-061016-5

PIN

New Charges 74.59 Amount Transferred to 210/043-0055 \$74.59

**Total Amount Due** 

\$.00





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frontier.com/ signupforautopay





800-801-6652



MyFrontier app



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

6790 0007 NO RP 19 10202023 NNNNNNNN 01 000085

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

## PAYMENT STUB Total Amount Due

New Charges Due Date Account Number

**Amount Enclosed** 

\$.00

11/13/23

813-995-0987-061016-5

\$

Mail Payment To:



10/19/23 813-995-0987-061016-5

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.10

.09

74.59

10/19/23 813-995-0987-061016-5

#### CURRENT BILLING SUMMARY Local Service from 10/19/23 to 11/18/23 Qty Description 813/995-0987.0 Charge Basic Charges Business Line 46.00 Multi-Line Federal Subscriber Line Charge 9.10 Access Recovery Charge Multi-Line Business 3.82 Frontier Roadwork Recovery Surcharge 2.75 Federal USF Recovery Charge 4.46 FL State Communications Services Tax 3.25 Federal Excise Tax 1.84 County Communications Services Tax 1.62 FL State Gross Receipts Tax 1.16 Pasco County 911 Surcharge .40

FL State Gross Receipts Tax

Total Basic Charges

TOTAL

FL Telecommunications Relay Service

74.59

#### CUSTOMER TALK

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**Account Summary** 

New Charges Due Date11/13/23Billing Date10/19/23

Account Number 813-996-1319-092607-5

PIN

New Charges 199.79

Amount Transferred to 210/043-0055 \$199.79

Total Amount Due

\$.00





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

6790 0007 NO RP 19 10202023 NNNNNNNN 01 000085

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

### PAYMENT STUB

**Total Amount Due** 

New Charges Due Date Account Number

**Amount Enclosed** 

\$.00

11/13/23

813-996-1319-092607-5

\$

Mail Payment To:



10/19/23 813-996-1319-092607-5

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10/19/23 813-996-1319-092607-5

#### CURRENT BILLING SUMMARY Local Service from 10/19/23 to 11/18/23 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 Federal USF Recovery Charge 3.10 FL State Communications Services Tax 3.00 Federal Excise Tax 1.74 County Communications Services Tax 1.48 FL State Gross Receipts Tax 1.16 Pasco County 911 Surcharge .40 FL State Gross Receipts Tax .09 FL Telecommunications Relay Service .09 Total Basic Charges 68.81 Non Basic Charges FiberOptic Internet for Business 25/25 130.98 Total Non Basic Charges 130.98 199.79

#### CIRCUIT ID DETAIL

10/KQXA/511041/ /VZFL

#### CUSTOMER TALK

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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, you may contact the Florida Department of Agriculture and Consumer Services, Florida Capital, Tallahassee, FL 32399-0800 or 1-800-435-7352. Your FCC Community ID is: FL1308







**Account Summary** 

**New Charges Due Date** 11/13/23 Billing Date 10/19/23 Account Number

813-996-1412-092607-5

PIN

**New Charges** 74.59 Amount Transferred to 210/043-0055 \$74.59

**Total Amount Due** 

\$.00





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800-801-6652



MyFrontier app



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

6790 0007 NO RP 19 10202023 NNNNNNNN 01 000085

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

### **PAYMENT STUB**

**Total Amount Due** 

New Charges Due Date Account Number

**Amount Enclosed** 

**S.00** 

11/13/23

813-996-1412-092607-5

Mail Payment To:



10/19/23 813-996-1412-092607-5

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10/19/23 813-996-1412-092607-5

#### CURRENT BILLING SUMMARY

	ervice from 10/19/23 to 11/18/23	•
Qty	Description 813/996-1412.0	Charge
Bas.	ic Charges	
	Business Line	46.00
	Multi-Line Federal Subscriber Line Charge	9.10
-	Access Recovery Charge Multi-Line Business	3.82
	Frontier Roadwork Recovery Surcharge	. 2.75
1	Federal USF Recovery Charge	4.46
	FL State Communications Services Tax	3.25
	Federal Excise Tax	1.84
	County Communications Services Tax	1.62
	FL State Gross Receipts Tax	1.16
	Pasco County 911 Surcharge	.40
	FL State Gross Receipts Tax	.10
	FL Telecommunications Relay Service	.09
Tota	al Basic Charges	74.59
TOTAL	74.59	

#### CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Page 25 of 36

#### **Your Monthly Invoice**

Account Summary

New Charges Due Date11/13/23Billing Date10/19/23

Account Number

813-996-4315-080214-5

PIN

New Charges 59.86 Amount Transferred to 210/043-0055 \$59.86

Total Amount Due

\$.00





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MyFrontier app



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

6790 0007 NO RP 19 10202023 NNNNNNNN 01 000085

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

## PAYMENT STUB Total Amount Due

New Charges Due Date Account Number

800-801-6652

**Amount Enclosed** 

\$.00

11/13/23

813-996-4315-080214-5

\$

Mail Payment To:



10/19/23 813-996-4315-080214-5

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10/19/23 813-996-4315-080214-5

#### CURRENT BILLING SUMMARY

Local S	ervice from 10/19/23 to 11/18/23		
Qty	Description 813/996-4315.0	c	harge
Bas	ic Charges		
	Business Line - 2 Yr Term		32.95
	Multi-Line Federal Subscriber Line Charge		9.10
	Access Recovery Charge Multi-Line Business		. 3.82
	Frontier Roadwork Recovery Surcharge		2.75
	Federal USF Recovery Charge		4.46
	FL State Communications Services Tax		2,61
	Federal Excise Tax		1.45
	County Communications Services Tax		1.30
1	FL State Gross Receipts Tax		.85
	Pasco County 911 Surcharge		.40
•	FL Telecommunications Relay Service		. 09
	FL State Gross Receipts Tax		.08
Tota	al Basic Charges		59.86
TOTAL	59.86		

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Account Summary
New Charges Due Date

New Charges Due Date11/13/23Billing Date10/19/23

Account Number

813-996-4606-092607-5

PIN

New Charges

Amount Transferred to 210/043-0055

182.89 \$182.89

**Total Amount Due** 

\$.00





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800-801-6652



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

6790 0007 NO RP 19 10202023 NNNNNNNN 01 000085

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

### PAYMENT STUB

**Total Amount Due** 

New Charges Due Date Account Number

**Amount Enclosed** 

\$.00

11/13/23

813-996-4606-092607-5

Ś

Mail Payment To:



10/19/23 813-996-4606-092607-5

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CURRENT BILLING SUMMARY

FL State Sales Tax

182.89

County Sales Tax

Total Non Basic Charges

TOTAL

**Date of Bill** Account Number

1.14 .19

108.30

10/19/23 813-996-4606-092607-5

#### Local Service from 10/19/23 to 11/18/23 Qty Description 813/996-4606.0 Charge Basic Charges Business Line Multi-Line Federal Subscriber Line Charge Access Recovery Charge Multi-Line Business Frontier Roadwork Recovery Surcharge Federal USF Recovery Charge FL State Communications Services Tax Federal Excise Tax County Communications Services Tax FL State Gross Receipts Tax

#### 46.00 9.10 3,82 2.75 4.46 3.25 1.84 1.62 1.16 Pasco County 911 Surcharge .40 FL State Gross Receipts Tax .10 FL Telecommunications Relay Service .09 Total Basic Charges 74.59 Non Basic Charges FiberOptic Internet 100 Static IP 90.98 Frontier Secure Business Security Pro Bundle 15,99

#### CUSTOMER TALK

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Beginning October 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.2% to 34.5% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes







Account Summary

 New Charges Due Date
 11/13/23

 Billing Date
 10/19/23

 Account Number
 813-996-6572-060210-5

PIN

New Charges 74.59 Amount Transferred to 210/043-0055 \$74.59

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



Google Play



MyFrontier app



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

6790 0007 NO RP 19 10202023 NNNNNNNN 01 000085

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

## PAYMENT STUB Total Amount Due

New Charges Due Date
Account Number

**Amount Enclosed** 

\$.00

11/13/23

813-996-6572-060210-5

\$

Mail Payment To:



10/19/23 813-996-6572-060210-5

# 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/ITY 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/internet disclosures.

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.



10/19/23 813-996-6572-060210-5

Local S	ervice from 10/19/23 to 11/18/23		
Qty	Description 8	13/996-6572.0	Charge
Bas:	ic Charges	•	
	Business Line	•	46.00
	Multi-Line Federal Subscriber Line Ch	arge	9.10
	Access Recovery Charge Multi-Line Bus	iness	3.82
	Frontier Roadwork Recovery Surcharge		2.75
	Federal USF Recovery Charge		4.46
1.	FL State Communications Services Tax		3.25
	Federal Excise Tax	•	1.84
	County Communications Services Tax		1.62
	FL State Gross Receipts Tax		1.16
	Pasco County 911 Surcharge		.40
	FL State Gross Receipts Tax		.10
	FL Telecommunications Relay Service	•	.09
Tota	al Basic Charges		74.59
TOTAL	74.59		

#### CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit

https://enterprise.frontier.com/customer-support for more information.

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RECEIVED

**Account Summary New Charges Due Date**  NOV 2 0 2023

Billing Date

12/08/23

Account Number

11/14/23 813-995-2205-041420-5

PIN

Previous Balance

91.68

Payments Received Thru 11/07/23

-91.68

Thank you for your payment! Balance Forward

.00

**New Charges** 

91.68

**Total Amount Due** 

\$91.68





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



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

6790 0007 NO RP 14 11142023 NNNNNNNN 01 000184 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.



11/14/23 813-995-2205-041420-5

### er frontier be your ECH 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.

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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.



#### LAKE PADGETT ESTATES ISD



Date of Bill Account Number 11/14/23 813-995-2205-041420-5

#### CURRENT BILLING SUMMARY

Local Service from	11/14/23 to 12/13/23	
Oty Description		5-2205.0 Charge
Non Basic Char	ges	
FiberOptic	Internet 100 Static IP	90.98
FL State S	ales Tax	.60
County Sal	es Tax	.10
Total Non Basi	c Charges	91.68
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#### CUSTOMER TALK

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online.

https://enterprise.frontier.com/customer-support for more information.







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

W						
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Date	Invoice #
11/1/2023	15131

D	.11		7
1.2	1 I I	- 5	0

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

\$85.00

Service Month	Description	Amount
October, 2023	Monthly Monitoring	85.00
		RECEIVED

	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

Amount Paid:

## Lake Padgett Estates TruistTrust Account #XXXXXXXXX4908 \$2500 Balance 11/7/2023

<u>Date</u>	Vendor	<b>Description</b>	GL Code	<u>Amount</u>
10/4/2023	Al's Fuel	Lawn & Tractor Diesel	57200-4660	(44.22)
10/4/2023		Truck & Two Stroke Gas	57200-4660	(87.80)
	Advanced Autos	Motor Oil for Shop Supplies	57200-4402	(20.85)
10/11/2023		Aquatic Herbicide	53800-4601	(340.53)
10/11/2023		Aquatic Algaecide & Surfactant	53800-4601	(168.75)
10/11/2023		Replacement Tractor Seat	57200-4402	(169.98)
10/13/2023	Amazon	Motion Light Seitch for Tack Room at Stables, Weedeater Heads	57200-4736	(45.84)
	Florida Gulf Coast	Hydraulic Oil for Lawn Mower	57200-4402	(8.11)
10/18/2023	Advanced Autos	Lawn Mower Battery	57200-4402	(166.32)
10/18/2023		Truck Gas	57200-4660	(80.10)
10/18/2023	Al's Fuel	Diesel for Lawn Mower & Tractor	57200-4736	(63.73)
10/20/2023	Walmart	Spot Light for Flag, Machinery Grease, Washer Fluid and	57200-4736	(42.01)
		Antifreeze for Vehicles & Machinery		
10/24/2023	Florida Gulf Coast	Front Wheel Bearings for Lawn Mower	57200-4402	(56.26)
10/26/2023	Amazon	Sun Shades and Fittings	57200-4736	(1,569.81)
10/28/2023	Al's Fuel	Tractor & Lawn Mower Diesel	57200-4660	(41.83)
10/28/2023	Al's Fuel	Truck & Two Stroke Gas	57200-4660	(64.72)
11/1/2023	Florida Blue	Dental Insurance Nov 2023- Steve	57200-3307	(34.47)
11/1/2023	Florida Blue	Dental Insurance Nov 2023- Tony	57200-3307	(34.47)
	The Branding Post	Do Not Remove Carp Signage	57200-4783	(92.00)
	Tractor Supply	Replacement Trash Cans, Grease	57200-4736	(148.94)
11/3/2023	Amazon	Replacement Grease Gun	57200-4736	(36.99)
	Less PreLoad Amount			1,850.08
	expenses		_	(1,467.65)
11/07/22	Taviat	Daylanish Dalanca to \$2,500,00		(1.40% (5)
11/07/23	Truist	Replenish Balance to \$2,500.00 001-10201	T-4-14- D	(1,467.65)
<.	an Craft		Total to Repenish	(1,467.65)
<u> </u>	un Crași			11/7/23

District Manager Date

#### WELCOME TO ALS FUELING

4109 LAND O LAKES BLVD. LAND O LAKES, FL

#### \*\*\*\*\*\*\*\*\*\*

Giant 175 4109 Land 0 Lakes Land 0 Lakes FL 34639

#### < DUPLICATE RECEIPT >

Description Qty Amount
----UNLD1 CA #03 25.830G 87.80
SELF @ 3.399/ G

TOTAL Subtotal 87.80 87.80 87.80 87.80

DEBIT
Payment from
Primary Account
\*\*\*\*\*\*\*8335
Entry:Contactless MSR

Auth #: 064808 Resp Code: 000 Stan: 12487130645 Invoice #: 601730 BP SITE ID: 6737985

REWARD \*\*\*\*\*\*\*\*\*\*8335 Stan: 12487130645

THANKS, COME AGAIN

ST#175 DR#1 TRAN#9030233 CSH: 0 10/4/23 1:36:16 PM AL'S FLELING 06737985 4109 Land O Lakes Land O Lakes, FL Giant Oil #175

\*\*\* CONTACTLESS \*\*\*
DATE 10/4/23 13:32
TRAN#90100E6
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 10.053
PRICE/G: \$4.399
FUEL SALE \$44.22

DEBIT
Payment from
Prim my Account
\*\*\*\*\*\*\*8335
Entry:Contactless MS

\$44.22

DEBIT

Auth #: 958297 Resp Code: 000 Stan: 12487130640 Invoice #: 601721 BP SITE ID: 6737985

REWARD \*\*\*\*\*\*\*\*\*\*\*\*8335 Stan: 12487130640

THANK YOU HAVE A NICE DAY



#### Service is our best part.

Store 9327 3813 Land O' Lakes Land O' Lakes, FL 34639 Phone: (813) 929-8926 Contact the Commercial Customer Support Team Questions or feedback?

at 1-877-280-5965 or email us at service@advanceautoparts.com

Lake Padgett Estates 2002 N Lois Ave Ste 507

Tampa, FL 33607

Account ID: 9327593409 PO#:

Date:

Register: Store/Unit#:

Internet Order #:

Invoice/Trans:

9327328342823

1:10:00PM

Time: Delivery:

No

Salesperson:

Jessica

Submitter Name:

Phone: (813) 873-7300

**Product Line** FRAM Conventional

Part # F6305QT Description

CONV OIL 10W30 5 QT 5 QT 12260516

SKU

10/10/23

Warranty REPLACE OR REFUND AT MGR DISCRETIC

Qty 1

27.11 20.85

Cost

List

20.85

MERCHANDISE SUBTOTAL TOTAL INVOICE 20.85 Visa 8335 034075 **Tender Type** 20.85

CHANGE

0.00

Extended

20.85

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

> THANK YOU FOR YOUR BUSINES Customer Copy

## Details for Order #114-3985691-0761034

Print this page for your records.

Order Placed: October 11, 2023

Amazon.com order number: 114-3985691-0761034

Order Total: \$340.53

## Not Yet Shipped

Items Ordered Price

3 of: United Phosphorus Inc Hydrothol 191 6020396 Herbicide 20lb.

\$113.51

Sold by: ePest (seller profile)

Supplied by: Other

Condition: New

### Shipping Address:

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

### Shipping Speed:

Standard Shipping

## **Payment information**

Payment Method:

Item(s) Subtotal: \$340.53

Visa ending in 8335

Shipping & Handling: \$0.00

Billing address

Total before tax: \$340.53

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

Estimated tax to be collected: \$0.00

United States

Grand Total: \$340.53

To view the status of your order, return to Order Summary.

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### Details for Order #114-9739823-0365042 Print this page for your records.

Order Placed: October 11, 2023

Amazon.com order number: 114-9739823-0365042

Order Total: \$168.75

### Not Yet Shipped

Price Items Ordered \$34.99

3 of: Crystal Plex - Lake and Pond Algaecide Treatment - Liquid Copper Algaecide Kills and Prevents Various Types of Algae (Planktonic, Filamentous, Chara) - 1 Gallon Treats

up to 1 Acre

Sold by: Bluewater Chemgroup (seller profile)

Supplied by: Other

Condition: New

2 of: Southern Ag Surfactant for Herbicides Non-Ionic, 128oz - 1 Gallon

\$31.89

Sold by: Jamlyn-Supply (seller profile)

Supplied by: Other

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:

Item(s) Subtotal: \$168.75

Visa ending in 8335

Shipping & Handling: \$27.61 Free Shipping: -\$27.61

Billing address lake padgett estates

Total before tax: \$168.75

3434 COLWELL AVE STE200 TAMPA, FL 33614-8390

Estimated tax to be collected:

United States

\$0.00

Grand Total: \$168.75

To view the status of your order, return to Order Summary.

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### Details for Order #114-4773944-7794639

Print this page for your records.

Order Placed: October 11, 2023

Amazon.com order number: 114-4773944-7794639

Order Total: \$169.98

## **Not Yet Shipped**

Price **Items Ordered** 

1 of: TRAC SEATS Yellow Seat for John Deere 1023E 3025E 3032E 3038E 3203

\$169.98 Compact Tractor LVA14488 - High Back Tractor Seat

Sold by: TRAC SEATS (seller profile)

Supplied by: Other

Condition: New

### Shipping Address:

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

### Shipping Speed:

Standard Shipping

## Payment information

Payment Method:

Visa ending in 8335

Item(s) Subtotal: \$169.98

Shipping & Handling: \$0.00

Billing address

lake padgett estates 3434 COLWELL AVE STE200

TAMPA, FL 33614-8390

United States

Total before tax: \$169.98

Estimated tax to be collected: \$0.00

Grand Total: \$169.98

To view the status of your order, return to Order Summary.

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### Details for Order #114-9666365-4664211

Order Placed: October 13, 2023

Amazon.com order number: 114-9666365-4664211

Order Total: \$45.84

Not Yet Shipped

Items Ordered

\$23.85 1 of: Legrand - Pass & Seymour Radiant Dimmer Light Switch, Single Pole Dimmer Switch and 3-Way Motion Sensor Rocker Wall

Switch, Interchangeable Faceplate White, Ivory, Light Almond, RRW600UTCCCV4

Sold by: Amazon (seller profile)

**Business Price** Condition: New

1 of: Homhelar 25-2 Trimmer Head for Stihl FS55 FS56 FS70 FS85 FS90 FS91R FS94R FS100RX FS110 FS111R FS111RX

\$21.99

Price

FS120 FS130, Replace 4002 710 2191, 4002 710 2108, 4002 710 2168

Sold by: Homhelar (seller profile) | Product question? (Ask Seller )

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: Item(s) Subtotal: \$45.84

Visa | Last digits: 8335 Shipping & Handling: \$7.86

Promotion applied: -\$7.86 Billing address

lake padgett estates -3434 COLWELL AVE STE200

Total before tax: \$45.84

TAMPA, FL 33614-8390 Estimated Tax: \$0.00 United States

Grand Total: \$45.84

To view the status of your order, return to Order Summary .

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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

LAND O' LA	Time			CNNYYY	
10/18/23	09:	39:42	(0)	01	
Account No	Phone No			Inv No	
LAKEP006	813	8132302898			
Ship Via		Purchase	Order		
Tax ID No					
			Sale	sperson	
				570	

### PARTS INVOICE

ORDER#: 016167

Part#	Description	Bin	ORD _	ISS	SHP	B/O <u>U</u>	Price	Amount
70000-20000		AJT-3	1	1	1		8.11	8.11
	OIL,1 QT UDT I	FLUID (CASE	OF 12	)				
04303	32 8335					TOTAL CREI	OIT CARD	8.11

APPROVED

Authorization Number: 043032 Account Number: #####8335

Account Holder: ROWELL/STEPHEN K

TSI:6800 MID: ####3607

IAD:06011203A08000

APP: VISA DEBIT TVR:8080008000

TID:0001

AID:A000000031010

CEM: Chip

CVM: Signature TRN: b74531e006

Transaction Type: SALE Entry Mode: Inserted

> x LAKE PROBLEGOT BYSTATES ISD



### Service is our best part."

Store 9327 3813 Land O' Lakes Land O' Lakes, FL 34639 Phone: (813) 929-8926 Questions or feedback?

Contact the Commercial Customer Support Team

at 1-877-280-5965 or email us at service@advanceautoparts.com

Lake Padgett Estates 2002 N Lois Ave Ste 507

Tampa, FL 33607 Phone: (813) 873-7300

Account ID:

9327593409

PO#:

Invoice/Trans:

9327329143154

Time: Delivery: 9:31:12AM

Salesperson:

No Kevin

Submitter Name:

Date: Register: Store/Unit#:

Internet Order #:

10/18/23

	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Product Line	rait#		0040407	2 YR FREE REPLACEMENT	1	218.99	164.82	164.82
DieHard Silver	51R1	BATTERY-SILVER 1 EA 1 EA	2040107	2 TR FREE REPLACEMENT	1		1.50	1.50
DieHard Silver	51R1	BATTERY FEE Core_BATTERY-SILVER 1 EA	92040107		1		22.00	22.00
Returns					-1		22.00	-22.00
DieHard Silver	51R1	Core_BATTERY-SILVER 1 EA	92040107					
				MERCHANDISE SUBTOTAL				166.32
				TOTAL INVOICE				166.32
				Tender Type		Visa 833	5 798452	166.32
				CHANGE				0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

### WELCOME TO ALS FUELING

4109 LAND O LAKES BLVD. LAND O LAKES, FL

### \*\*\*\*\*\*\*

Giant 175 4109 Land O Lakes Land O Lakes FL 34639

### < DUPLICATE RECEIPT >

Description	Qty	Amount
DIESEL CA #02 SELF @ 4.239/	15.034G G	63.73

Subtotal 63.73 TOTAL 63.73 DEBIT \$ 63.73

DEBIT
Payment from
Primary Account
\*\*\*\*\*\*8335

Entry:Contactless MSR

Auth #: 936604 Resp Code: 000 Stan: 12627150472 Invoice #: 622486 BP SITE ID: 6737985

REWARD

\*\*\*\*\*\*\*\*\*\*8335 Stan: 12627150472

THANKS, COME AGAIN

ST#175 CSH: 0 DR#1 TRAN#9020060 10/18/23 9:19:44 AM AL'S FUELING 06737985 4109 Land O Lakes Land O Lakes, FL Giant Oil #175

\*\*\* CONTACTLESS \*\*\*
DATE 10/18/23 9:25
TRAN#9040277
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 25.846
PRICE/G: \$3.099
FUEL SALE \$80.10

\$80.10

DEBIT
Payment from
Primary Account
\*\*\*\*\*\*\*8335
Entry:Contactless MS

DEBIT

Auth #: 200977 Resp Code: 000 Stan: 12627150485 Invoice #: 622493 BP SITE ID: 6737985

REWARD \*\*\*\*\*\*\*\*\*\*\*8335 Stan: 12627150485

THANK YOU HAVE A NICE DAY

Give us feedback @ survey.walmart.com Thank you! ID #:7SKX3GBPXWW

# Walmart > <

813-949-4238 Mgr:SHANE 1575 LAND O LAKES BLVD LUTZ FL 33549 ST# 00988 OP# 004570 TE# 23 TR# 08593 # ITEMS SOLD 6 TC# 4429 6990 6565 4857 4769









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

> Salesperson 249

Ship To: IN STORE PICKUP

Branch LAND O' LAKES CNNYYY Page 10/24/23 14:06:19 (0) 01 Account No Phone No Inv No LAKEP013 P1731305 Ship Via Purchase Order Tax ID No

Invoice To: Lake Padgett Estates East Property Owners Ass

4533 Savanah way

Land O Lakes FL 34639

### **PARTS INVOICE**

ORDER#: 016304

Part#	Description	Bin	ORD	ISS _	SHP B/O U	Price	Amount
K3451-18900	KIT, BEARING	AH03-2		1	1	28.13	28.13
K3451-18900	NOTE: K3451-189 KIT, BEARING			ENT FO	OR K3451-18080		
103131 10300	NOTE: K3451-189	AH03-22 00 IS A		I ENT FO	1 DR K3451-18090	28.13	28.13
051144	8335				TOTAL CREDI	r CAPD	56.26

APPROVED

Authorization Number: 051144 Account Number: #####8335

Account Holder: ROWELL/STEPHEN K

TSI:6800 MID:####3607

IAD:06011203A08000 APP: VISA DEBIT

TVR:8080008000

TID:0001

AID:A000000031010 .

CEM: Chip

CVM: Signature TRN: 5772b35c5d

Transaction Type: SALE Entry Mode: Inserted

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 trake Padgett Estates East Property Owners As:



#### Details for Order #114-3542786-9560215

Order Placed: October 26, 2023

Amazon.com order number: 114-3542786-9560215

Order Total: \$1,569.81

Not	Yet	Shi	g	ped

Price **Items Ordered** \$19.99

12 of: Duerer Sun Shade Sail Hardware Kit Winch Set for Rectangle Triangle Sun Shade Sails Canopy Installation 60pcs Stainless

Steel Accessories for Outdoor Garden Patio(Ratchet Winch + Cables)

Sold by: Duerer direct (seller profile)

Condition: New

7 of: Amgo 20' x 20' Beige Square Super Ring Sun Shade Sail ATAWS12 Canopy Awning Shades for Patio, Commercial Standard,

\$189.99

260 GSM Heavy Duty, 95% UV Blockage, 5 Years Warranty (We Customize)

Sold by: Amgo Factory (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 Shipping & Handling: \$74.34

Billing address

lake padgett estates-

3434 COLWELL AVE STE200

TAMPA, FL 33614-8390

**United States** 

Item(s) Subtotal: \$1,569.81

Promotion applied: -\$74.34

Total before tax: \$1,569.81

**Estimated Tax:** \$0.00

Grand Total: \$1,569.81

To view the status of your order, return to Order Summary .

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

\*\*\* CONTACTLESS \*\*\*

DATE 10/28/23 11:19

TRAN#9020090

FUMP# 02

SERVICE LEVEL: SELF

PRODUCT: DIESEL

GALLONS: 10.083

PRICE/G: \$4.149

FUEL SALE \$41.83

DEBIT \$41.83

Payment from
Primary Account
\*\*\*\*\*\*\*8335
Entry:Contactless MS
R
Auth #: 292281
Resp Code: 000
Stan: 12727164493
Invoice #: 637313

BP SITE ID: 6737985

DEBIT

REWARD \*\*\*\*\*\*\*\*\*\*\*\*8335 Stan: 12727164493

THANK YOU HAVE A NICE DAY

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

\*\*\* CONTACTLESS \*\*\*

DATE 10/28/23 11:23

TRAN#9040406

PUMP# 04

SERVICE LEVEL: SELF

PRODUCT: UNLD1

GALLONS: 20.488

PRICE/G: \$3.159

FUEL SALE \$64.72

DEBIT \$64.72

DEBIT
Payment from
Primary Account
\*\*\*\*\*\*\*8335
Entry:Contactless MS
R
Auth #: 896594
Resp Code: 000
Stan: 12727164508
Invoice #: 637332
BP SITE ID: 6737985

REWARD \*\*\*\*\*\*\*\*\*\*\*\*8335 Stan: 12727164508

THANK YOU HAVE A NICE DAY

### **Kathleen Clark**

From: Florida Blue <noreply@email.floridablue.com>
Sent: Wednesday, November 1, 2023 5:12 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 132822857: 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, فارسى

94978 1019R

### **Kathleen Clark**

From: Florida Blue <noreply@email.floridablue.com>
Sent: Wednesday, November 1, 2023 4:47 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 132857829: 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, فارسى

94978 1019R



# Payment receipt

# You paid \$92.00

to The Branding Post on 11/3/2023

Invoice no.	2830
Invoice amount	\$92.00
Total	\$92.00
Status	Paid
Payment method	Credit Card

MU0191114273

Thank you



Authorization ID

The Branding Post

(813) 310-4579

http://www.thebrandingpost.com | thebrandingpost@yahoo.com 7316 Gospel Island Rd, Inverness, FL 34450

No additional transfer fees or taxes apply.

Intuit Payments Inc(IPI) process payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



21228 WALMART WAY LUTZ, FL 33548-5011 813-948-2353

Ticket: 163797 Date: 1 /3/23 Store: 2427

Time: 10:54 AM Register: 1

Cashier Juan

Item Qty | GARBAGE CAN GALV 20GA Price

Amount

34.99 6010338 4

139.96 E

TRV MUL"I PURPOSE LITHIUM GREASE 140Z 8.98 E 804941 2 4.49

> 148,94 Subtotal 0.00 Tax 148.94 Tota!

Debit Card

- SALE

148.94

Authorization #: 083387

Bank Reference #: 15076316648 Termina ID : 001792427000100 : E898C8EFA27757CE Cryptogram

AID: A0000000980840

APP : US DEBIT

CVM : P.N Verified / 420000 TVR : 8000048000 / TSI : 6800

Change

I agree to pay the above amount according to my card issuer agreement.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Tax Exempt Information

Name: S"EVE POWELL

Address 5844 OLD PASCO RD STE 100

City/St WESLEY CHAPEL, FL

Zip Code: 33544 Phone: 813-230-2898

Tax Exempt Reason: Government Agencies

Expirat on Date: Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including pages, and cales tax including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree

Details for Order #114-2619242-3920224

Order Placed: November 3, 2023

Amazon.com order number: 114-2619242-3920224

Order Total: \$36.99

### Not Yet Shipped

Items Ordered Price

1 of: AZUNO Pistol Grip Grease Gun, 6500 PSI Heavy Duty Grease Guns with Flex Hose, Metal Extension, Professional Coupler and Sharp Nozzle

\$36.99

Sold by: AZUNO (seller profile) | Product question? (Ask Seller )

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:

Item(s) Subtotal: \$36.99 Visa | Last digits: 8335 Shipping & Handling: \$8.47

Billing address Promotion applied: -\$8,47 lake padgett estates

3434 COLWELL AVE STE200 Total before tax: \$36.99

TAMPA, FL 33614-8390 **Estimated Tax:** \$0.00

United States

Grand Total: \$36.99

To view the status of your order, return to Order Summary .

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# Lake Padgett Estates Truist Account #XXXXXXXXX4908 \$2500 Balance 11/21/2023

<b>Date</b>	<u>Vendor</u>	<u>Description</u>	GL Code	<b>Amount</b>
	3 Al's Fuel 3 Al's Fuel 3 Al's Fuel	Truck & Pressure Washer Gas Tractor & Lawn Diesel Truck Gas Bathroom Supplies, Trash Bags Amount to Correct Account Balance	57200-4660 57200-4660 57200-4660 57200-4736 57200-4736	(79.84) (39.35) (69.68) (128.58) 34.59
	expenses		_	(282.86)
11/21/23 Sea	Truist en Craft	Replenish Balance to \$2,500.00 001-10201	Total to Replenish	(282.86) (282.86) (1/21/23

District Manager Date

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

\*\*\* CONTACTLESS \*\*\*

DATE 11/8/23 8:41

TRAN#9080689

PUMP# 08

SERVICE LEVEL: SELF

PRODUCT: UNLD1

GALLONS: 24.957

PRICE/G: \$3.199

FUEL SALE \$79.84

DEBIT \$79.84

Payment from
Primary Account
\*\*\*\*\*\*\*8335
Entry:Contactless MS
R
Auth #: 052338
Resp Code: 000
Stan: 12877179984
Invoice #: 653720
BP SITE ID: 6737985

DEBIT

REWARD \*\*\*\*\*\*\*\*\*\*\*\*8335 Stan: 12877179984

THANK YOU HAVE A NICE DAY

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

\*\*\* CONTACTLESS \*\*\*
DATE 11/17/23 9:41
TRAN#9010417
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 10.015
PRICE/G: \$3.929
FUEL SALE \$39.35
DEBIT \$39.35

Payment from
Primary Account
\*\*\*\*\*\*\*8355
Entry:Contectless MS
R
Auth #: 791519
Resp Ccde: 000
Stan: 12967191484
Invoice #: 666128
BP SITE ID: 6737985

REWARD \*\*\*\*\*\*\*\*\*\*\*8335 Stan: 12967191484

THANK YOU HAVE A NICE DAY

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

\*\*\* CONTACTLESS \*\*\*

DATE 11/17/23 9:45
TRAN#9031828
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 23.788
PRICE/G: \$2.929
FUEL SALE \$69.68
DEBIT \$69.68

Payment from
Primary Account
\*\*\*\*\*\*\*8335
Entry:Contactless MS
R
Auth #: 805558
Resp Code: 000
Stan: 12967191496
Invoice #: 666140
BP SITE ID: 6737985

REWARD \*\*\*\*\*\*\*\*\*\*\*\*8335 Stan: 12967191496

THANK YOU HAVE A NICE DAY

16	¥	
		(3)
		*

### Invoice

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

Clark, Kathleen



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

November 14, 2023

Invoice No: 1537-17 - 81

PO#

Client Manager

**Billing Contact** 

Project Manager John Mueller

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

Professional Services for the Period: October 1, 2023 to October 27, 2023

Billing Group Professional Services

**Professional Personnel** 

		Hours	Rate	Amount	
Senior Engineer					
Mueller, John	10/9/2023	.25	195.00	48.75	
Prepare monthly repor	t.				
Mueller, John	10/11/2023	.25	195.00	48.75	
Finish monthly report a	and transmit.				
Mueller, John	10/23/2023	.75	195.00	146.25	
Flag and pole researd	h.				
Mueller, John	10/24/2023	1.00	195.00	195.00	
0.	I with Steve Y to discuss receive and review quote		re		
Mueller, John	10/25/2023	1.00	195.00	195.00	
	egarding flag pole select d email, call with Steve \		g pole		
Mueller, John	10/26/2023	.25	195.00	48.75	
Flagpole quote coord.					
Totals		3.50		682.50	
Total Labor					682

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 \$682.

RECEIVE D

NOV - 8 2023

# PAYMENT STUB

Account:

Statement Date: 11/02/23

Page: 1 of 3

Account:

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

# իրկոպարիկկականակարակարակիրիկա

LAKE PADGETT ESTATES ISD ATTN: MATHEW HUBER 3434 COLWELL AVE SUITE 200

NZID

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**

Statement Balance		\$ 115.59
Unapplied Paymants & Adju	stments	 \$ 0.00
Over 60 Days Past Due		\$ <b>0</b> .00
31-60 Days Past Due		\$0.00
1-30 Days Past Due		\$0.00
Current Involces & Returns		\$ 115,59

### Amount 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

Tear Here

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

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or lay other than a business day, at the address above, will be credited on the next day. If the payment 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.

Account:

Statement Date: 11/02/23

Page: 2 of 3

Account

Subtotal



# ACCOUNT ACTIVITY Account Number:

## **Payments Received**

Date

Reference

Amount

Description

10/23/23

-----

\$ (801.76) PAYMENT RECEIVED - THANK YOU

# **Current Invoices & Returns**

Date	Invoice	Original Due Date Amount	Store/C	ity Reference
10/20/23	972457 -LXFTXX	\$ 67.73 12/20/23	2238	LAKE PADGETT
10/26/23	970282 -LYBPQK	\$ 47.86 12/20/23	LUTZ, FL 2238	LAKE PADGETT
Subtotal		\$ 115.59	-012, 12	

invoice Please Indicate by 🗷	Date & Amount Due Invoices You are Paying			
972457		10/20/23 \$ 67.73		
970282		10/28/23 \$ 47.86		

\$ 115.59

ear Here

### Account Balance Summary

Total

\$ 115.59

[Turners]

Statement Date: 11/02/23 Page: 3 of 3

### **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 **ROWELL STEPHEN** Buyer:

Date of Sale: 10/20/23

Invoice: P.O. / JOB:

972457 -LXFTXX LAKE PADGETT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000456833	PTFE TAPE 1/2-IN X 43-FT	1.00	EA	2.45	2.45
000000000083955	3-FTX5-FT NYLN US REPLACE	1.00	EA	28.48	28.48
000000005201439	ALUMINUM FLAG POLE MOUNTI	1.00	EA	9.48	9,48
000000000021518	1/2IN BOILER DRAIN M75CSA	1.00	EA	8.34	8.34
000000005201440	METAL HOUSE FLAG POLE	: 1.00	EA	18.98	18.98
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 67.73	The state of the s		Bala	ence Due:	67.73

Mail Payments to:

LOWE'S

DESCRIPTION

3/4-IN X 1/2-IN ELBOW 407

RAIN R SHINE HANDY PACKS

100-CT DISPOSABLE HEAVY D

HI VIS PUDIPCUTLEVEL GLOV

Tax:

0.00

P.O. BOX 669821

DALLAS, TX 75266-0775

LAKE PADGETT ESTATES ISD

Account: Store/City: Buyer:

S.K.U.

000000000023931

000000000797860

000000005260544

000000001356267

000000000155670

47.86

Subtotal:

2238 / LUTZ, FL

**ROWELL STEPHEN** 

Date of Sale:

10/26/23

Invoice: P.O. / JOB:

970282 -LYBPQK LAKE PADGETT

QUANTITY UNIT **PRICE EXT. PRICE** 1.00 PC 1.12 1.12 1.00 EΑ 12.62 12.62 ВО 18.98 18.98 1.00 2.00 EΑ 7.57 15.14 PROMOTIONAL DISCOUNT APPL 1.00 EΑ 0.00 0.00

Balance Due:

47.86



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

### - SALE -

SALES#: S2238UH8 4818802 TRANS#: 165487914 10-20-23

83955 3-FTX5-FT NYLN US REPLACE	20.40
29.98 DISCOUNT EACH -1.50	
456833 PIFE TAPE 1/2-IN X 43-FT	2.45
2.58 DISCOUNT EACH -0.13	
21518 1/2IN BOILER DRAIN M75CSA	8.34
8.78 DISCOUNT EACH -0.44	
5201440 METAL HOUSE FLAG POLE	18.98
19.98 DISCOUNT EACH -1.00	
5201439 ALUMINUM FLAG POLE MOUNTI	9.48
9.98 DISCOUNT EACH -0.50	

00

73

73

.57

ACTION 90 DAYS IVERY

53

ITEMS



T

AILABLE

EGUARANTEE

\*\*\*\*\*\*\*

Y!

\$500!



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

#### - SALE -

SALES#: S2238SB| 736524 TRANS#: 265370325 10-26-23

1356267 HI VIS PUDIPCUTLEVEL GLOV 15.14 7.97 DISCOUNT EACH -0.40 7.57 2 0 23931 3/4-IN X 1/2-IN ELBOW 407 1.12 1.18 DISCOUNT EACH -0.06 5260544 100-CT DISPOSABLE HEAUY D 18.98 19.98 DISCOUNT EACH -1.00 797860 RAIN R SHINE HANDY PACKS 12.62 -0.66 13.28 DISCOUNT EACH

> 47.86 SUBTOTAL: 0.00 TOTAL TAX: 47.86 INVOICE 70282 TOTAL:

47.86 LAR:

#### TOTAL DISCOUNT:

2.52

LAR: XXXXXXXXXXXXX4903 AMOUNT: 47.86 AUTHCD: 000837 SWIPED REFID:829496 10/26/23 09:22:18

LAR PO: Lake Padgett

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: 03 10/26/23 09:22:32 # OF ITEMS PURCHASED: 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 CUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE FOR MORE DETAILS. VISIT LOWES.COM/LOWESTPRICEGUARANTEE \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

IENTRE 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





Invoice

Phone (813) 980-3494 • Fax (813) 980-3495

www.OfficeDynamicsTampa.com

Bill To:

Lake Padgett Estates

Invoice #: 00037331

Date: 10/17/2023

Page: 1

DATE	DESCRIPTION		AMOUNT		
	1 Board of Supervisor Meeting Book Copied 67 Copies Black ink 1 sided 40 in color				
	9 tabs Coil Bound UPS		\$14.50		
	The state of the s				
Terms net 30	days.	Sales Tax:	\$0.0 \$39.4		
Payment not i	received within thirty days of date billed will result in an additional 6 per month and in addition, the customer is responsible for costs of	Total Amount:  Amount Applied:	\$0.0		
collection inclu	iding reasonable attorneys fees incurred in the collection process.	Balance Due:	\$39.4		

Terms: Net 10





Invoice

Phone (813) 980-3494 • Fax (813) 980-3495

www.OfficeDynamicsTampa.com

Bill To:

Lake Padgett Estates

Invoice #: 00037481

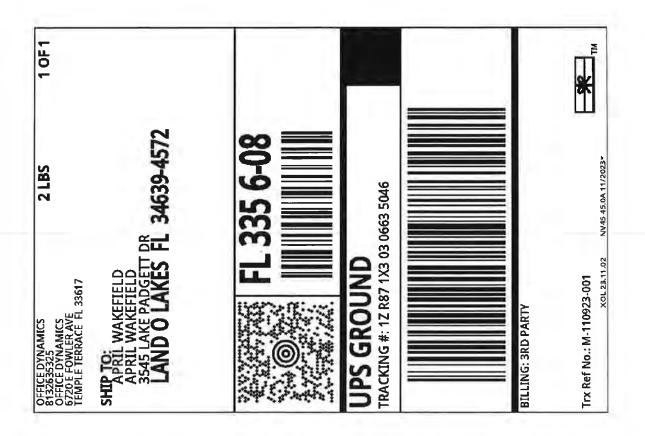
Date: 11/9/2023

Page: 1

DATE	DESCRIPTION	J		AMOUNT
	1 Board of Supervisor Meeting Book Copied 98 55 in color 8 tabs Coil Bound	3 Copies Black ir	nk 1 sided	\$31.70
	UPS	**		\$14.50
			12	
			Sales Tax:	\$0.0
erms net 30			Total Amount:	\$46.2
harge of 1.5%	eceived within thirty days of date billed will result in per month and in addition, the customer is responsib	le for costs of	Amount Applied:	\$0.0
collection inclu	ding reasonable attorneys fees incurred in the collection	n process.		Ψ 3.0

Terms: Net 10





# Mike Fasano Pasco County Tax Collector Thank You for allowing us to serve you!

### 2023 Solid Waste Assessment

Pasco County, Florida



### RECEIVED

NOV 1 3 2023

Solid Waste & Resource Recovery Department

P.O. Box 210

New Port Richey FL 34656-0210

Ph: 727-847-8123

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200

TAMPA, FL 33614

PARCEL ADDRESS:

Date: 11/3/2023

Parcel ID: 19-26-19-0520-00000-0RA1

"H" Indicates Hauler Record.

Card

Use Code

Assessment

01

Я

\$4,070.18

₽₿

Total Assessment Levied all Cards: \$4,070.18

**R**ECEIVE 11-13-2023

Use code: 86

**Description: OTHER COUNTY** 

\*\* IMPORTANT - PLEASE READ : The final date for filing the 2023 appeal is January 31, 2024 \*\*

Please detach here and return bottom part with payment

2023 Solid Waste Disposal Assessment.

Total Fee Due If Paid By:

93/16

NOV 30 \$3,907.37 DEC 31 \$3,948.07 JAN 31 \$3,988.78 FEB 29 \$4,029.48 MAR 31 \$4,070,18 APR 30 \* \$4,131.23

MAY 31 \* \$4,192.29

Assessment Levied \$4,070.18

Parcel Number 19-26-19-0520-00000-0RA1 Invoice# 23149564 \* Delinquent April 1

SW SW /0 3-6 3-6

LAKE PADGETT ESTATES INDEPENDENT SPECIA C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA, FL 33614

Payable To:

Mike Fasano, Pasco County Tax Collector **Mail To:** Pasco County Tax Collector

PO Box 276

Dade City, FL 33526-0276

# Mike Fasano

Parcel / Account Number

19-26-19-0520-00000-0RA1

# Pasco County Tax Collector

"Thank You for allowing us to serve you."

**Escrow** 

36LP

Tatal Millaga

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS Pay your current taxes online at www.pascotaxes.com **Tax District** 

NOV - 1 2023

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA, FL 33614



EAST LAKE ADD TO LAKE PADGETT ES TS UNREC PLAT LOT RA-1 AKA RECRE ATION AREA LYING N OF LOT 776 & W OF EAST SHORE DR AKA LOT 777-7 See Additional Legal on Tax Roll

2023 Real Estate Tax Notice



Ad Valorem Taxes								
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value T	axes Leviec		
COUNTY COMMISSION - OPERATING	727-847-8980	7.5700	0	0	0	0.00		
SCHOOL OPERATING STATE LAW	727-774-2268	3.2010	0	0	0	0.00		
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00		
VOTER APPROVED: SCHOOL - ADDITIONAL OPERATING	727-774-2268	1.0000	0	0	0	0.00		
SCHOOL - LOCAL DISCRETIONARY	727-774-2268	0.7480	0	0	0	0.00		
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	2.1225	0	0	0	0.00		
SW FLA WATER MANAGEMENT DISTRICT	800-423-1476	0.2043	0	0	0	0.00		
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.00		
VOTER APPROVED: COUNTY FIRE RESCUE BOND 2019	727-847-8980	0.0234	0	0	C	0.00		
VOTER APPROVED: COUNTY FIRE RESCUE BOND 2020	727-847-8980	0.0526	0	0	0	0.00		
VOTER APPROVED: COUNTY JAIL BOND 2019	727-847-8980	0.0293	0	0	0	0.00		
VOTER APPROVED: COUNTY JAIL BOND 2021	727-847-8980	0.1228	0	0	0	0.00		
VOTER APPROVED: COUNTY PARKS & REC BOND 2019	727-847-8980	0.0109	0	0	0	0.00		
VOTER APPROVED: COUNTY PARKS & REC BOND 2022	727-847-8980	0.0122	0	0	0	0.00		
VOTER APPROVED: COUNTY LIBRARIES BOND 2019	727-847-8980	0.0107	0	0	0	0.00		
VOTER APPROVED: COUNTY LIBRARIES BOND 2021	727-847-8980	0.0098	0	0	0	0.00		

	Total Millage	16.8720	Total Ad Valorem Taxes	\$0.00
	Non-Ad	Valorem Taxes		
Levying Authority	Telepi	none		Amount

AKE PADGETT ESTA COUNTY STORMWAT		813-933- 727-834-3	5571			0.00 95.00
			Total Non-Ad Valorer Total Combined Taxe		\$	95.00 95.00
If Paid By Please Pay	Nov 30, 2023 \$91,20	Dec 31, 2023 \$92,15	Jan 31, 2024 \$93.10	Feb 29, 2024 \$94.05	N	Mar 31, 2024 \$95.00

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

Mike Fasano

Pasco County Tax Collector "Thank You for allowing us to serve you."

# 2023 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Tax District Pay your current taxes online at www.pascotaxes.com Parcel / Account Number Escrow 19-26-19-0520-00000-0RA1 36LP If Paid By

Nov 30, 2023 Dec 31, 2023 Jan 31, 2024 Feb 29, 2024 Mar 31, 2024 Please Pay \$91.20 \$92.15 \$93.10 \$94.05 \$95.00

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

RERE/0 5-6 5-6

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA, FL 33614

EAST LAKE ADD TO LAKE PADGETT ES TS UNREC PLAT LOT RA-1 AKA RECRE ATION AREA LYING N OF LOT 776 & W OF EAST SHORE DR AKA LOT 777-7 See Additional Legal on Tax Roll

Alt Key: 0759508



# Mike Fasano Pasco County Tax Collector Thank You for allowing us to serve you!

### 2023 Solid Waste Assessment



# Pasco County, Florida

RECEIVED NOV 1 3 2023

Solid Waste & Resource Recovery Department

P.O. Box 210

New Port Richey FL 34656-0210

Ph: 727-847-8123

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200

TAMPA, FL 33614

PARCEL ADDRESS:

3556 EAST LAKE DRIVE

LAND O LAKES, FL 34639

Use code: 12

Description: STORES / OFFICE / SFR

Date: 11/3/2023

Parcel ID: 19-26-19-0520-00000-0RA2

"H" Indicates Hauler Record.

Card

Use Code

Assessment

01

12

\$100.00

₽3

Total Assessment Levied all Cards: \$100.00

RECEIVE 11-13/2023

\*\* IMPORTANT - PLEASE READ : The final date for filing the 2023 appeal is January 31, 2024 \*\*

Please detach here and return bottom part with payment

X

2023 Solid Waste Disposal Assessment.

Total Fee Due If Paid By:

91 / 16

NOV 30 \$96.00 DEC 31 \$97.00 JAN 31 \$98.00 FEB 29 \$99.00 MAR 31 \$100,00 APR 30 \* \$101.50

MAY 31 \* \$103.00

Assessment Levied \$100.00 Parcel Number 19-26-19-0520-00000-0RA2 Invoice# 23149565 \* Delinquent April 1

SW SW /0 1-6 1-6

LAKE PADGETT ESTATES INDEPENDENT SPECIA C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA, FL 33614 Payable To:

Mike Fasano, Pasco County Tax Collector

Mail To:

Pasco County Tax Collector PO Box 276

Dade City, FL 33526-0276

# Mike Fasano

# **Pasco County Tax Collector**

2023 Real Estate Tax Notice

"Thank You for allowing us to serve you."

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your current taxes online at www.pascotaxes.com

 Parcel / Account Number
 Escrow
 Tax District

 19-26-19-0560-00000-0RA1
 36LP

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA, FL 33614 3614 STABLE RIDGE LANE
PADDOCK GROVE ESTATES UNREC PLAT
PARK AREA 1 DESC AS BEGIN 1215.
48FT S & 863.88FT E OF NW COR OF
SEC 19 TH S04DG35'17"W 118.64FT
See Additional Legal on Tax Roll



Ad Valorem Taxes								
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levie		
COUNTY COMMISSION - OPERATING	727-847-8980	7.5700	0	0	0	0.00		
SCHOOL OPERATING STATE LAW	727-774-2268	3.2010	0	0	0	0.00		
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.0		
VOTER APPROVED: SCHOOL - ADDITIONAL OPERATING	727-774-2268	1.0000	0	0	0	0.0		
SCHOOL - LOCAL DISCRETIONARY	727-774-2268	0.7480	0	0	0	0.0		
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	2.1225	0	0	0	0.0		
SW FLA WATER MANAGEMENT DISTRICT	800-423-1476	0.2043	0	0	0	0.0		
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.0		
OTER APPROVED: COUNTY FIRE RESCUE BOND 2019	727-847-8980	0.0234	0	0	0	0.0		
OTER APPROVED: COUNTY FIRE RESCUE BOND 2020	727-847-8980	0.0526	0	0	0	0.0		
OTER APPROVED: COUNTY JAIL BOND 2019	727-847-8980	0.0293	0	0	0	0.0		
OTER APPROVED: COUNTY JAIL BOND 2021	727-847-8980	0.1228	0	0	0	0.0		
OTER APPROVED: COUNTY PARKS & REC BOND 2019	727-847-8980	0.0109	0	0	0	0.0		
OTER APPROVED: COUNTY PARKS & REC BOND 2022	727-847-8980	0.0122	0	0	0	0.0		
VOTER APPROVED: COUNTY LIBRARIES BOND 2019	727-847-8980	0.0107	0	0	0	0.0		
VOTER APPROVED: COUNTY LIBRARIES BOND 2021	727-847-8980	0.0098	0	0	0	0.0		

Total Millage	16.8720	Total Ad Valorem Taxes	\$0.00
Non-Ad	Valorem Taxes		

Levying Authority		Non-Ad V Telepho	alorem Taxes			Amount
LAKE PADGETT ESTATES ISD COUNTY STORMWATER		813-933- 727-834-	5571			0.00 446.50
				<b>RECEIV</b> 11/8/23	ED	
			Total Non-Ad Valoren Total Combined Taxe		\$	446.50 446.50
If Paid By Please Pay	Nov 30, 2023 \$428.64	Dec 31, 2023 \$433,10	Jan 31, 2024 \$437.57	Feb 29, 2024 \$442.03	I.	Mar 31, 2024 \$446.50

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

**♦PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT** 

Mike Fasano

Pasco County Tax Collector

2023 Real Estate Tax Notice

Farcer / Account	Number	Laciow	Tax District	, dy you	ar ourroint taxoo	orimio at www.pc	abootanos.com
19-26-19-0560-00	000-0RA1		36LP				
If Paid By Please Pay	Nov 30,	TWO STORY	Dec 31, \$433.		Jan 31, 2024 \$437.57	Feb 29, 2024 \$442.03	Mar 31, 2024 \$446.50

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

0.1.6.1.6

3614 STABLE RIDGE LANE
PADDOCK GROVE ESTATES UNREC PLAT
PARK AREA 1 DESC AS BEGIN 1215.
48FT S & 863.88FT E OF NW COR OF
SEC 19 TH S04DG35'17"W 118.64FT
See Additional Legal on Tax Roll

Alt Key: 0765504

RERE/0 1-6 1-6

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA, FL 33614



# Mike Fasano

# Pasco County Tax Collector

2023 Real Estate Tax Notice

"Thank You for allowing us to serve you."

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your current taxes online at www.pascotaxes.com

 Parcel / Account Number
 Escrow
 Tax District

 24-26-18-0070-00000-0RA0
 36LP

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA, FL 33614 3125 LAKE PADGETT DRIVE
LAKE PADGETT RECREATION AREA (BE
ACH & TENNIS COURTS) DESC AS COM
930.68 FT SOUTH & 356.33 FT WES
T OF SE COR OF LOT 49 OF LAKE PA
See Additional Legal on Tax Roll



Ad Valorem Taxes							
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied	
COUNTY COMMISSION - OPERATING	727-847-8980	7.5700	0	0	0	0.00	
SCHOOL OPERATING STATE LAW	727-774-2268	3.2010	0	0	0	0.00	
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00	
VOTER APPROVED: SCHOOL - ADDITIONAL OPERATING	727-774-2268	1.0000	0	0	0	0.00	
SCHOOL - LOCAL DISCRETIONARY	727-774-2268	0.7480	0	0	0	0.00	
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	2.1225	0	0	0	0.00	
SW FLA WATER MANAGEMENT DISTRICT	800-423-1476	0.2043	0	0	0	0.00	
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.00	
VOTER APPROVED: COUNTY FIRE RESCUE BOND 2019	727-847-8980	0.0234	0	0	0	0.00	
VOTER APPROVED: COUNTY FIRE RESCUE BOND 2020	727-847-8980	0.0526	0	0	0	0.00	
VOTER APPROVED: COUNTY JAIL BOND 2019	727-847-8980	0.0293	0	0	0	0.00	
VOTER APPROVED: COUNTY JAIL BOND 2021	727-847-8980	0.1228	0	0	0	0.00	
VOTER APPROVED: COUNTY PARKS & REC BOND 2019	727-847-8980	0.0109	0	0	0	0.00	
VOTER APPROVED: COUNTY PARKS & REC BOND 2022	727-847-8980	0.0122	0	0	0	0.00	
VOTER APPROVED: COUNTY LIBRARIES BOND 2019	727-847-8980	0.0107	0	0	0	0.00	
VOTER APPROVED: COUNTY LIBRARIES BOND 2021	727-847-8980	0.0098	0	0	0	0.00	



Mar 31, 2024

\$589.00

Alt Key: 1038907

Total Millage	16.8720	Total Ad Valorem Taxes	\$0.00
Non-Ad	Valorem Taxes		
Telepi	ione		Amount
			0.00 589.00
	Total Non-Ad Valorem	ı Taxes \$	589.00
	Teleph 813-933	Non-Ad Valorem Taxes Telephone 813-933-5571 727-834-3611	Non-Ad Valorem Taxes Telephone 813-933-5571

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

Dec 31, 2023 \$571.33

**♦PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ♦** 

Mike Fasano

If Paid By

Please Pay

Pasco County Tax Collector

2023 Real Estate Tax Notice

Feb 29, 2024 \$583.11

"Thank You for allowing us to serve you." NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Jan 31, 2024 \$577.22

Parcel / Account Number Escrow Tax District Pay your current taxes online at www.pascotaxes.com 24-26-18-0070-00000-0RA0 36LP

If Paid By	Nov 30, 2023	Dec 31, 2023	Jan 31, 2024	Feb 29, 2024	Mar 31, 2024
Please Pay	\$565.44	\$571.33	\$577.22	\$583.11	\$589.00

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

RERE/0 3-6 3-6

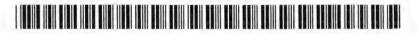
LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA, FL 33614

Nov 30, 2023 \$565.44

3125 LAKE PADGETT DRIVE

LAKE PADGETT RECREATION AREA (BE
ACH & TENNIS COURTS) DESC AS COM
930.68 FT SOUTH & 356.33 FT WES
T OF SE COR OF LOT 49 OF LAKE PA

See Additional Legal on Tax Roll



### Mike Fasano Pasco County Tax Collector Thank You for allowing us to serve you!

### 2023 Solid Waste Assessment



# Pasco County, Florida

RECEIVED

NOV 1 3 2023

Solid Waste & Resource Recovery Department

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

P.O. Box 210

New Port Richey FL 34656-0210

C/O RIZZETTA & COMPANY INC

3434 COLWELL AVE STE 200

Ph: 727-847-8123

Date: 11/3/2023

Parcel ID: 24-26-18-0070-00000-0RA0

"H" Indicates Hauler Record.

TAMPA, FL 33614 PARCEL ADDRESS:

3125 LAKE PADGETT DRIVE LAND O LAKES, FL 34639

01

Use Code

Assessment

Card

11

\$141.75

۳

Use code: 11

Description: STORES - ONE STORY

Total Assessment Levied all Cards: \$141.75

\*\* IMPORTANT - PLEASE READ : The final date for filing the 2023 appeal is January 31, 2024 \*\*

To complete an appeal form please go to the website address below: https://bit.ly/PascoSWAppeal To make an online payment please go to: https://secure.pascocountyfl.net/solidwastecustomerportal/#/ For instructions please go to: https://bit.ly/PascoSWInstructions

Please detach here and return bottom part with payment

2023 Solid Waste Disposal Assessment.

Total Fee Due If Paid By:

95 / 16

**NOV 30** \$136.08 **DEC 31** \$137.50

**JAN 31** \$138.91

**FEB 29** \$140.33 **MAR 31** \$141.75 **APR 30 \*** \$143.88

**MAY 31 \*** \$146.00

Assessment Levied \$141.75

Parcel Number 24-26-18-0070-00000-0RA0 Invoice# 23133592

\* Delinquent April 1

SW SW /0 5-6 5-6

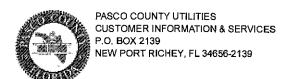
LAKE PADGETT ESTATES INDEPENDENT SPECIA C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA, FL 33614

Payable To:

Mike Fasano, Pasco County Tax Collector

Mail To:

Pasco County Tax Collector PO Box 276 Dade City, FL 33526-0276



LAND O' LAKES **NEW PORT RICHEY** DADE CITY

(813) 235-6012 (727) 847-8131 (352) 521-4285



16-70203

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

LAKE PADGETT ESTATES ISD

Service Address: CIVIC CENTER - PARKWAY BOULEVARD

Bill Number:

19279724

Billing Date:

10/27/2023

Billing Period:

9/15/2023 to 10/16/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect ( Please visit bit.ly/pcurates for details.	AND RESERVED AND ADMINISTRATION OF THE PARTY
New Water Sewer Reciaim rates tops and chargestook offect (	3~f-8159077 6836
the state of the s	JUL: 19 LULU: 32 ::
그런 그를 모든 한다 하는 한 마음을 하는 것이다. 그는 데이 나는 사는 사람들이 되는 것이다. 그는 사람들이 되는 것이다. 그는 사람들이 되는 것이다. 그는 사람들이 되는 것이다.	** ** ** ** ** ** ** ** ** ** ** ** **
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036103501104977				

Service	Meter #	Prev	revious Current		rent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Water	07469966	9/15/2023	133	10/16/2023	133	31	0

•	Usage History	Transactions	
	Water	····	
October 2023	0	Previous Bill	40.67
September 2023	1	Payment 10/06/23	-40.67 CR
August 2023	4	Balance Forward	0.00
July 2023	1	Current Transactions	
June 2023	2	Water	
May 2023	4	Water Base Charge	39.21
April 2023	3	•	
March 2023	1	Total Current Transactions	39.21
February 2023	0	TOTAL BALANCE DUE	\$39.21
January 2023	12	,	444.21
December 2022	0		
November 2022	2		
			Wall Visit

OCT 3 0 2023



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0361035 Customer# 01104977 0.00 Balance Forward **Current Transactions** 39.21

**Total Balance Due** \$39.21 11/13/2023 **Due Date** 

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.

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

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



8608 Arcola Ave Hudson FL 34667-363737

OCT 2 3 2023

REULIST

 Customer Service
 (727) 868-2566

 Customer Service
 (800) 282-9820

RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

 Account Number
 3-0762-1071274

 Invoice Number
 0762-003428572

 Invoice Date
 October 17, 2023

 Previous Balance
 \$681.70

 Payments/Adjustments
 -\$681.70

 Current Invoice Charges
 \$661.70

Autopayment	Payment Due Date
\$681.70	November 06, 2023

PAYMENTS/ADJUSTMENTS

<u>Description</u> Payment - Thank You 10/07	Reference 5555555			<u>Amount</u> -\$681.70
CURRENT INVOICE CHARGES			. *	£ 5.2
<u>Description</u>	Reference	Quantity	Unit Price	Amount
Lake Padgett Estates Isd FI 3700 Parkway Blvd C	SA A205755520	•		
Land O Lakes, FL				
2 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 11/01-11/30		2.0000	\$335.85	\$671.70
Unlock/Lock Fee 11/01-11/30	and the second		\$10.00	\$10.00

# Simple account access at your fingertips.

CURRENT INVOICE CHARGES, AutoPayment due on November 06, 2023

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



\$681.70





8608 Arcola Ave Hudson FL 34667-363737 Do not Pay
\* Thank You For Your Automatic Payment \*

Autopayment	\$661.7	
Payment Due Date	November 06, 2023	
Account Number	3-0762-1071274	
Invoice Number	0762-003428572	

Address Service Requested

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

լկիիկիկիրը արև անակիրությունների հետուկինի հետուների հետուների հետուների հետուների հետուների հետուների հետունե

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

REPUBLIC SERVICES #762 PO BOX 9001099 LOUISVILLE KY 40290-1099 Rizzetta & Company, Inc. 3434 Colwell Avenue Suite 200 Tampa FL 33614

ın	VC	)((	20
	V	JΙ	,6

Date	Invoice #
11/1/2023	INV0000084928

#### Bill To:

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

	Services for the month of	Term	ne l	Cli	ient Number
	November	Upon R	teceipt		0320
Description		Qty	Rate		Amount
Accounting Services Administrative Services Email Accounts, Admin & Maintenance Management Services Website Compliance & Management		1.00 1.00 6.00 1.00 1.00	\$1,54 \$50 \$2 \$2,31	1.67 08.33 20.00	\$1,541.67 \$508.33 \$120.00 \$2,312.50 \$100.00
1		Subtota	I		\$4,582.50
		Total			\$4,582.50



#### Southern Automated Access Services, Inc

P.O. Box 46535 Tampa, FL 33646

# **Invoice**

Date	Invoice #
10/26/2023	13673

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	Reported that the inside card reader was not working. Discovered ants had made their way to the top of the post and shorted out the reader. Attempted to clean up the splices but the reader would not power up. Replaced the reader and all working properly at this time.  SR-2400 proximity card reader, multi protocol.  Quarterly maintenance part discount.  Hourly tech rate for quarterly maintenance customer.  Sales Tax	150.0 -10.00% 95.0 7.00%	00	150.00 -15.00 95.00 0.00
			$  R^i$	10/26/23
Thank you for your b after 30 days	usiness. Past due payments are subject to \$25 per month fina	nce fee To	otal	\$230.00

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 \$230.00

### **INVOICE**

 $\textbf{Stealth Security Consultants LLC} \quad \textbf{stealthconsultantsllc@gmail.com}$ B-1700115

2140 PO Box Saint Leo, FL 33574 +1 (727) 278-4218 gostealthsecurity,com



#### 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.: 1064-LPE Terms: Due on receipt Invoice date: 11/14/2023 Due date: 12/01/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Unarmed LPE rate 12/2/2023 and 12/03/2023		24	\$18.00	\$432.00
2.		Unarmed LPE rate 12/09/2023 and 12/10/2023		24	\$18.00	\$432.00
3.		Unarmed LPE rate 12/16/2023 and 12/17/2023		24	\$18.00	\$432.00
4.		Unarmed LPE rate 12/23/2023 and 12/24/2023		24	\$18.00	\$432.00
5.		Unarmed LPE rate 12/30/2023 and 12/31/2023		24	\$18.00	\$432.00

\$2,160.00 Total



### LAW OFFICES OF TIMOTHY G. HAYES, PA

13336 Lake George Lane Tampa, FL 33618 Phone: (813) 482-4263 Fax: (813) 949-6433

Click here to pay this invoice.

#### **INVOICE**

Date:10/31/2023 Invoice #: 330

Matter: Legal Counsel

File #: 822

Bill To:

Lake Padgett Estates ISD 5844 Old Pasco Road

Suite 100

Wesley Chapel, FL 34544

Due Date: 11/30/2023

Payments received after 10/31/2023 are not reflected in this statement.

#### **Professional Services**

Professional Se	rvices				
Date		Details	Hours	Rate	Amount
10/04/2023	TGH	Receive and review email correspondence from d. Kronick; Review Tentative Agenda	0.20	\$185.00	\$37.00
10/05/2023	TGH	Receive, review and reply to email correspondence from S. Craft re Telephone call from Pasco County Supervisor of Elections	0.20	\$185.00	\$37.00
10/11/2023	TGH	Receive and review email from D. Kronick re Final Agenda for October Board Meeting	0.10	\$185.00	\$18.50
10/14/2023	TGH	Review October Board Meeting packet in preparation for Board Meeting	0.50	\$185.00	\$92.50
10/17/2023	TGH	Telephone call to Pasco Supervisor of Elections Office re 2024 LPEISD Election	0.10	\$185.00	\$18.50
10/18/2023	TGH	Review LPEISD Website; Emails to and from S. Craft re follow-up to September action matters	0.50	\$185.00	\$92.50
10/18/2023	TGH	Receive, review and respond to email from K. Clark re August and September invoices	0.10	\$185.00	\$0.00
10/19/2023	TGH	Receive and review email correspondence from S. Craft re Post to LPEISD webskte	0.10	\$185.00	\$18.50
10/19/2023	TGH	Receive and review email to T. Alligood, Pasco Supervisor of Election Office re 2024 Election	0.10	\$185.00	\$18.50
10/19/2023	TGH	Review Chapter 280, F.S. re Qualified Public Depository;Review MyFloridaCFO re Qualified Public Depository; Review Chapter 2006-317 Laws of Florida	1.00	\$185.00	\$185.00

### LAW OFFICES OF TIMOTHY G. HAYES, PA

13336 Lake George Lane Tampa, FL 33618

Phone: (813) 482-4263 Fax: (813) 949-6433

Click here to pay this invoice.

10/19/2023	TGH	Telephone call to T. Alligood at Pasco Supervisor of elections; email correspondence to T. Alligood	0.50	\$185.00	\$92.50
10/19/2023	TGH	Attend LPEISD Board Meeting	2.50	\$185.00	\$462.50
10/19/2023	TGH	Receive and review email correspondence from S. Craft re LPEISD Resolution 2016-06; Review document	0.30	\$185.00	\$55.50
10/20/2023	TGH	Receive and review email correspondence from T. Alligood , Pasco Supervisor of Election Office	0.10	\$185.00	\$18.50
10/20/2023	TGH	Receive and review email correspondence from K. Clark, Review LPEISD September Financials	0.30	\$185.00	\$55.50
10/20/2023	TGH	Receive, review and respond to email correspondence from S. Rowell re LPEISD Golf Cart Signs	0.20	\$185.00	\$37.00
10/20/2023	TGH	Receive and review email correspondence from s. Craft re October Meeting Summary; Review document	0.20	\$185.00	\$37.00
10/24/2023	TGH	Research re Chapter 189, F.S. Chapter 280 F.S. and Chapter 2006-317 Laws of Florida; Review MyFloridaCFO document re Qualified Public Depository; Review Florida Special District Handbook Chapter 120 Public Deposits; Prepare draft of Resolution	2.50	\$185.00	\$462.50
10/30/2023	TGH	Prepare final draft of resolution; Email to S. Craft	0.50	\$185.00	\$92.50
		For professional services rendered	10.00		\$1,831.50
		Invoice	- Amount		\$1,831.50
		RECEIVE Bala	ance Due		\$1,831.50
		Detained Belleves (see 5.40	(04 (0000)		<b>to co</b>

Retainer Balance (as of 10/31/2023)

\$0.00

Invoice # 330



PO BOX 489 NEWARK, NJ 07101-0489

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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842326036-00001	11/30/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9948797409

### Quick Bill Summary

Oct 09 - Nov 08

Previous Balance (see back for details)	\$100.92
Payment - Thank You	<b>-</b> \$100.92
Balance Forward	\$.00
Monthly Charges	\$100.00
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges	
and Other Charges & Credits	\$.92
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$100.92

**Total Charges Due by November 30, 2023** 

\$100.92



Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



LAKE PADGETT ESTATES INDEPENDE 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 
 Bill Date
 November 08, 2023

 Account Number
 842326036-00001

 Invoice Number
 9948797409

### **Total Amount Due**

Deducted from bank account on 11/28/23 DO NOT MAIL PAYMENT \$100.92

PO BOX 16810 NEWARK, NJ 07101-6810



Invoice Number Account Number Date Due Page

9948797409 842326036-00001 11/30/23 2 of 8

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

**Payments** 

Payments, continued

Previous Balance \$100.92

Payment - Thank You

Payment Received 10/30/23 -100.92

Total Payments -\$100.92

Balance Forward \$.00

Total Amount Due will be deducted from your bank account on 11/28/23

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 842326036-00001 LAKE PADGETT ESTATES INDEPENDE

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not after the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return the

3. Return this slip with your payment. Do not send a voided check.







 Invoice Number
 Account Number
 Date Due
 Page

 9948797409
 842326036-00001
 11/30/23
 3 of 8

# Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits		I Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roam <b>i</b> ng
813-230-2898 Steven Yarbrough	4	\$50.00			\$.46	\$.00		\$50.46	96	9	1.333GB			_
813-629-4661 Steven Yarbrough	6	\$50.00			\$.46	\$.00		\$50.46	66	44	.284GB			
Total Current Charges		\$100.00	\$.00	\$.00	\$.92	\$.00	\$00	\$100.92						



Invoice Number Account Number Date Due Page

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#### Summary for Steven Yarbrough: 813-230-2898

#### Your Plan

4G NW UNL Min&MSG+Email&Data

\$50.00 monthly charge Unlimited monthly minutes

**UNL Text Messaging** 

Unlimited M2M Text Unlimited Text Message

**Email & Web Unlimited** 

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

# Monthly Charges 4G NW UNL Min&MSG+Email&Data

11/09 - 12/08

50.00 \$50.00

\$.46

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	96		
Mobile to Mobile	minutes	unlimited	16		
Niight/Weekend	minutes	unlimited	12		
Total Voice					\$.00
Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	6		
Unlimited M2M Text	messages	unlimited	3		
Total Messaging					\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	1.333		
Total Data					\$.00
Total Usage and Purchase Cha	arges				\$.00
Surcharges					
Fed Universal Service Charge					<b>.</b> 30
Regulatory Charge					.16

Total Current Charges for 813-230-2898 \$50.46

### Detail for Steven Yarbrough: 813-230-2898

### Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs LD/Other Chrgs	Total
10/13	8:57A	813 <b>–7</b> 14 <b>–</b> 1430	Peak	M2MA <b>ll</b> ow	LutzFL	Zephyrhills FL	2		
10/13	10:22A	813 <b>–</b> 994 <b>–</b> 1001	Peak	PlanAllow	LutzFL	Incoming CL	1		_
10/19	12:04P	813-838-5470	Peak	PlanAllow	Land O Lak FL	Incoming CL	6		
10/20	9:44A	719–761–9695	Peak	PlanAllow	LutzFL	Collordospg CO	4		



Invoice Number Account Number

9948797409

Date Due Page

842326036-00001 11/30/23 5 of 8

# Detail for Steven Yarbrough: 813-230-2898

# Voice, continued

Date	Time	Number	Rate	Usage Type	Or	igination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/20	10:09A	813-838-5470	Peak	PlanAllow	Lu	tzFL	Zephyrhills FL	1	_	_	_
10/20	10:40A	813-838-5470	Peak	PlanAllow	Lu	tzFL	Incoming CL	9	_	_	_
10/21	12:50P	000-000-0086	Off-Peak	N&W,CallVM	Lu	tzFL	Voice Mail CL	9	_	_	
10/24	9:19A	813-310-4579	Peak	PlanAllow	Lu	tzFL	VM Deposit CL	1	_	_	_
10/24	10:16A	813–758–8753	Peak	M2MA <b>ll</b> ow	Lu	tzFL	Incoming CL	4	_	_	_
10/24	10:30A	813–310–4579	Peak	PlanAllow	Lu	tzFL	Incoming CL	8	_	_	
10/25	3:27P	305-310-0933	Peak	PlanAllow	Po	rt Riiche FL	Incoming CL	3	_	_	
10/26	10:0 <b>1</b> A	305-310-0933	Peak	PlanAllow	Lu	tzFL	Incoming CL	1	_	_	_
10/26	10:0 <b>1</b> A	813-629-4661	Peak	M2MA <b>ll</b> ow	Lu	tzFL	Tampa FL	1	_	_	_
10/26	10:06A	813-629-4661	Peak	M2MA <b>ll</b> ow	Lu	tzFL	Incoming CL	1	_	_	
11/03	9:25A	719–761–9695	Peak	PlanAllow	Lu	tzFL	Incoming CL	2	_	_	_
11/03	11:42A	813–838–5470	Peak	PlanAllow	Lu	tzFL	Zephyrthills FL	6	_	_	
11/03	11:49A	719–761–9695	Peak	PlanAllow	Lu	tzFL	VM Deposit CL	1	_	_	_
11/03	11:50A	719-761-9695	Peak	PlanAllow	Lu	tzFL	Incoming CL	2	_	_	_
11/04	5:22P	719–761–9695	Off-Peak	N&W	Po	rt Riiche FL	VM Deposit CL	1	_	_	_
11/04	5:22P	719-761-9695	Off-Peak	N&W	Po	nt Riiche FL	Collordospg CO	2	_	_	_
11/04	5:25P	813-712-9714	Off-Peak	M2MA <b>ll</b> ow	Po	rt Riiche FL	Tampa FL	7	_	_	_
11/08	12:25P	813-833-0797	Peak	M2MA <b>ll</b> ow	Lu	tzFL	Incoming CL	1	_	_	_
11/08	1:05P	813-838-5470	Peak	PlanAllow	La	nd Olake FL	Incoming CL	43	_	_	_
11/08	1:48P	813-838-5470	Peak	PlanAllow	La	nd O Lak FL	Zephyrhils FL	8	_	_	



Invoice Number Account Number Date Due Page

9948797409 842326036-00001 11/30/23 6 of 8

### Summary for Steven Yarbrough: 813-629-4661

### Your Plan

4G NW UNL Min&MSG+Email&Data

\$50.00 monthly charge Unlimited monthly minutes

**UNL Text Messaging** 

Unlimited M2M Text
Unlimited Text Message

**Email & Web Unlimited** 

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Month	ly Cl	harq	es
-------	-------	------	----

4G NW UNL Min&MSG+Email&Data

11/09 - 12/08

50.00 **\$50.00** 

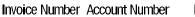
Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost	
Calling Plan	minutes	unlimited	66			
Mobile to Mobile	minutes	unlimited	8			
Night/Weekend	minutes	unlimited	15			
Total Voice					\$.00	
Messaging		Allowance	Used	Billable	Cost	
Text	messages	unlimited	28			
Unlimited M2M Text	messages	unlimited	8			
Picture & Video – Sent	messages	unlimited	3			
Picture & Video – Rcv*d	messages	unlimited	5			
Total Messaging					\$.00	
Data		Allowance	Used	Billable	Cost	
Gigabyte Usage	gigabytes	unlimited	.284			
Total Data					\$.00	
Total Usage and Purchase Ch	arges				\$.00	
Surcharges						
Fed Universal Service Charge					.30	
Regulatory Charge					.16	

Total Current Charges for 813-629-4661

\$50.46

\$.46





9948797409

842326036-00001 11/30/23 7 of 8

# Detail for Steven Yarbrough: 813-629-4661

# Voice

verizon/

Date	Time	Number <sup>.</sup>	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs L	D/Other Chrgs	Total
10/09	10:4 <b>7</b> P	000-000-0086	Off-Peak	N&W,CallVM	Tarpon Spr FL	Voice Mail CL	2	_	_	
10/11	9:01A	727–967–0566	Peak	P <b>l</b> anA <b>ll</b> ow	LutzFL	Nwptnichey FL	1	_	_	
10/11	12 <b>:</b> 28P	727–505–4714	Peak	PlanAllow	LutzFL	Incoming CL	1	_	_	
10/11	8:17P	727 <b>–</b> 688 <b>–</b> 7598	Peak	PlanAllow	Tarpon Spr FL	Clearwater FL	2	_	_	_
10/11	8:18P	727-688-7598	Peak	P <b>l</b> anA <b>l</b> low	Tarpon Spr FL	Incoming CL	1	_	_	_
10/11	9:04P	727 <b>–</b> 688–7598	Off-Peak	N&W	Tarpon Spr FL	Incoming CL	1	_	_	_
10/12	9:29A	727-967-0566	Peak	PlanAllow	LutzFL	Incoming CL	1	_	_	
10/13	7:24A	727-505-4929	Peak	PlanAllow	Tarpon Spr FL	Nwptnichey FL	2	_	_	
10/14	12 <b>:</b> 24P	727 <b>–</b> 688 <b>–</b> 7598	Off-Peak	N&W	Tarpon Spr FL	Incoming CL	2	_	_	
10/15	9:01A	727–688–7598	Off-Peak	N&W	LutzFL	Clearwater FL	2	_	_	
10/15	9:03A	727–688–7598	Off-Peak	N&W	LutzFL	Clearwater FL	2	_	_	
10/15	10:04A	727 <b>–</b> 688 <b>–</b> 7598	Off-Peak	N&W	LutzFL	Clearwater FL	2	_	_	
10/16	6:39P	813-838-1103	Peak	M2MAllow	Tarpon Spr FL	Zephyrhills FL	1	_	_	
10/16	6:40P	813-955-6413	Peak	PlanAllow	Tarpon Spr FL	Tampacen FL	2	_	_	
10/16	6:46P	813–955–6413	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	3	_	_	
10/18	11:39A	813–955–6413	Peak	PlanAllow	Land Olake FL	Tampacen FL	7	_	_	
10/18	11:46A	727 <b>–</b> 688 <b>–</b> 7598	Peak	PlanAllow	Land Olake FL	Clearwater FL	2	_	_	
10/18	3:12P	352 <b>–</b> 620 <b>–</b> 4507	Peak	M2MAllow	LutzFL	Incoming CL	2	_	_	
10/19	7:29P	727-505-4714	Peak	PlanAllow	Tarpon Spr FL	Nwptnichey FL	1	_	_	
10/20	5:36P	813-630-3365	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	1	_	_	_
10/22	9:57A	352 <b>–</b> 620 <b>–</b> 4507	Off-Peak	M2MAllow	LutzFL	Incoming CL	1	_	_	
10/24	8:25A	813-809-1075	Peak	PlanAllow	Land Olake FL	Incoming CL	2	_	_	
10/25	9:15A	813-809-1075	Peak	PlanAllow	LutzFL	Incoming CL	1	_	_	
10/25	3:40P	719–654–0336	Peak	PlanAllow	LutzFL	Incoming CL	1		_	
10/25	6:16P	727–688–7598	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	1	_	_	
10/26	10:01A	813-230-2898	Peak	M2MAllow	Land O Lak FL	Incoming CL	1	_	_	
10/26	10:06A	813-230-2898	Peak	M2MAllow	LutzFL	Tampa FL	1	_	_	
10/26	3:27P	727–688–7598	Peak	PlanAllow	LutzFL	Incoming CL	1	_	_	
10/27	8:56A	727 <b>–</b> 688 <b>–</b> 7598	Peak	PlanAllow	Odessa FL	Incoming CL	1	_	_	
10/27	9:29A	813-956-5840	Peak	PlanAllow	Land Clake FL	Incoming CL	2	_	_	
10/29	10:13A	805-717-0804	Off-Peak	N&W	LutzFL	Lompoc CA	1	_	_	
10/29	3:55P	813–955–6413	Off-Peak	N&W	Land Clake FL	Incoming CL	2	_	_	
10/29	4:49P	727–688–7598	Off-Peak	N&W	Tarpon Spr FL	Incoming CL	1	_	_	
10/30	3:11P	813-955-6413	Peak	PlanAllow	LutzFL	Incoming CL	2	_	_	
10/30	4:51P	813-809-1075	Peak	Plan Allow	LutzFL	Tampanth FL	1			
10/31	4:39P	727-492-0578	Peak	PlanAllow	Land O Lak FL	Clearwater FL	26			
11/02	8:58A	813-955-6413	Peak	PlanAllow	LutzFL	Incoming CL	3			
11/06	8:42A	727-505-4714	Peak	PlanAllow	LutzFL	Incoming CL	1	_		
11/07	1:59P	813-833-0797	Peak	M2MA <b>il</b> ow	LutzFL	Tampa FL	2	_	_	
_										

### Need-to-Know Information

#### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$100.92.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$100.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$5.36 for voice, \$1.10 for messaging, \$93.54 for data, and \$0.00 for other

For more information, please go to vzw.com/taxesandsurcharges.

#### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

#### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.