



Rizzetta & Company

# **Lake Padgett Estates Independent Special District**

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## **Board of Supervisors Meeting October 20, 2022**

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

**[www.lakepadgettisd.org](http://www.lakepadgettisd.org)**

# **LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT**

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

## **Board of Supervisors**

Steven Yarbrough	Chair
Pam Carr	Vice Chair
Lawrence Dunleavy	Assistant Secretary
David Hipps	Assistant Secretary
Justin Andrews	Assistant Secretary

## **District Manager**

Lynn Hayes      Rizzetta & Company, Inc.

## **District Counsel**

Tim Hayes      Law offices of Timothy G. Hayes, P.A.

## **District Engineer**

John Mueller      Landis, Evans & Partner

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

# LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

District Office · Wesley Chapel, Florida (813) 994-1001

Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

[WWW.LAKEPADGETTISD.ORG](http://WWW.LAKEPADGETTISD.ORG)

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October 12, 2022

**Board of Supervisors  
Lake Padgett Estates  
Independent Special District**

## Final Agenda

Dear Board Members:

The regular meeting of the Board of Supervisors of Lake Padgett Estates Independent Special District will be held on **Thursday, October 20, 2022, 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:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS**
- 4. STAFF REPORTS**
  - A.** District Engineer Report .....Tab 1
  - B.** Maintenance Supervisor Report .....Tab 2
    1. Discussion Regarding Water Levels and Operations of the Boat Ramp
  - C.** District Counsel .....Tab 3
    1. Discussion of the "Woodward Tract"
    2. Update on Pasco County Legislative Delegation
  - D.** District Manager Report .....Tab 4
- 5. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of the Board of Supervisors Meeting held on September 15, 2022 .....Tab 5
  - B.** Consideration of Operation and Expenditures for August, 2022 .....Tab 6
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions please do not hesitate to contact us at (813) 994-1001.

Sincerely,

**Lynn Hayes**

Lynn Hayes  
District Manager

## **Tab 1**



October 10, 2022

Lynn Hayes  
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 – October 2022

Dear Mr. Hayes:

1) Lake Saxon Park Playground Replacement

Assisting District staff with sidewalk construction by checking forms for slopes to verify compliance with ADA requirements. First set of forms checked on 9/20 and was poured on 9/27. Another section of forms is ready to be checked for pouring on 10/13. I will check these by the 11<sup>th</sup>.

2) Beach Testing

Received first round of quarterly results from Pasco Testing on 9/20/2022. Satisfactory results for all three months at both Lake Padgett and East Lake Beaches.

There are no current tasks or assignments.

Sincerely,

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

## Tab 2

# LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

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DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

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

- As well as general lawn and weed maintenance janitorial duties clerical work, and meeting with residents for new decals gate keys the following maintenance repairs have been completed from 9/4/22.-
  - Treated section of lake Joyce for algae coon tail and curly leaf pond weeds.
  - Contacted gate repair for non-working ladies' bathroom at padgett park and coldstream gates.
  - Bug fogged the meeting room.
  - Due to extreme high-water levels, closed ramps at padgett and Saxon
  - At Saxon Park, started forming off section for the concrete sidewalk
  - Met with chairman to investigate padgett lake out flow areas by boat and off Carson drive.
  - ISD Chairman as well as two residents and myself , met with representatives from Pasco county engineering department to look into the lake drainage issue.
  - Prepped for hurricane Ian
  - Cleaned up storm debris
  - At Saxon Park Poured 5 yards of concrete to section of sidewalk.
  - At Saxon Park spread fill dirt around
  - Met with district manager for evaluations.
  - At the stables Cut down fallen limb hanging on wire
  - At Saxon and padgett parks reopened boat ramps.
  - At Saxon Park, formed up another section of new sidewalk,

## Tab 3



## Tab 4

## Tab 5

## MINUTES OF MEETING

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

### LAKE PADGETT INDEPENDENT SPECIAL DISTRICT

The regular meeting of the Board of Supervisors of Lake Padgett Estates Independent Special District was held on **Thursday, September 15, 2022, at 6:35 p.m.** at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639.

#### **Present and constituting a quorum:**

Steven Yarbrough	<b>Board Supervisor, Chair</b>
Pamela Carr	<b>Board Supervisor, Vice Chair</b>
Larry Dunleavy	<b>Board Supervisor, Assistant Secretary</b>

#### **Also present were:**

Darryl Adams	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
John Mueller	<b>District Engineer, Landis Evans &amp; Partner</b>
Tim Hayes	<b>District Counsel, Law Offices of Tim G. Hayes</b>
Steve Rowell	<b>Maintenance Supervisor</b>

Audience	<b>Present</b>
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#### **FIRST ORDER OF BUSINESS**

##### **Roll Call**

Mr. Darryl Adams performed roll call and confirmed that a quorum was met.

#### **SECOND ORDER OF BUSINESS**

##### **Pledge of Allegiance**

The Pledge of Allegiance was recited.

#### **THIRD ORDER OF BUSINESS**

##### **Audience Comments**

There were no comments from audience present.

#### **FOURTH ORDER OF BUSINESS**

##### **Staff Reports**

##### **A. District Engineer**

Mr. John Mueller presented the District Engineer's report and informed the Board of Supervisors of projects he is working alongside on with Steve Rowell.

##### **B. Maintenance Supervisor**

Mr. Steve Rowell provided the Maintenance Supervisor's Report and asked if there were any questions from the Board of Supervisors. There were none.

**C. District Counsel**

Mr. Tim Hayes provided his report.

**D. District Manager**

Mr. Darryl Adams presented his report to the Board of Supervisors and announced that the next regular meeting will be on October 20, 2022, at 6:30 p.m. at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639.

Mr. Darryl Adams informed the Board of Supervisors that the Fiscal Year 2022-2023 Budget along with the Assessment Roll is on the Lake Padgett ISD Website.

**FIFTH ORDER OF BUSINESS**

**Consideration of Innersync Studio  
Ltd./Campus Suites Addendum**

Mr. Darryl Adams asked the Board of Supervisors for a Motion to approve the Innersync Studio Ltd./Campus Suites Addendum.

On a Motion by Ms. Pamela Carr, and seconded by Mr. Steven Yarbrough, with all in favor, the Board of Supervisors, approved the Innersync Studio Ltd./Campus Suites Addendum, as presented, for the Lake Padgett Estates Independent Special District.

**SIXTH ORDER OF BUSINESS**

**Ratification of the EGIS Insurance Proposal**

Mr. Darryl Adams asked the Board of Supervisors for a motion to ratify the EGIS Insurance Proposal.

On a Motion by Ms. Pamela Carr, and seconded by Mr. Larry Dunleavy, with all in favor, the Board of Supervisors, ratified the EGIS Insurance Proposal, as presented, for the Lake Padgett Estates Independent Special District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of the Minutes from Board of  
Supervisors Meeting Held on August 18, 2022**

Mr. Darryl Adams, presented to the Board of Supervisors the Meeting Minutes from the August 18, 2022, meeting and asked if there were any changes or corrections.

On a Motion by Ms. Pamela Carr, and seconded by Mr. Larry Dunleavy, with all in favor, the Board of Supervisors approved the August 18, 2022 Meeting Minutes, as presented, for the Lake Padgett Estates Independent Special District.

**EIGHTH ORDER OF BUSINESS**

**Supervisor Requests**

The Board of Supervisors

Discussion regarding the water level of the operations of the boat ramp.  
Discussion regarding Woodward Tact.

Steven Yarbrough

Mr. Yarbrough informed the Board that he will be having a meeting with George Thomas, Lynn Hayes, and their Staff Accounting to discuss the financials of Lake Padgett ISD.

**NINTH ORDER OF BUSINESS**

**Adjournment**

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

On a Motion by Ms. Pamela Carl, and seconded by Mr. Larry Dunleavy, with all in favor, the Board of Supervisors adjourned the meeting at 8:05 p.m., for the Lake Padgett Estates Independent Special District.

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Assistant Secretary/Secretary

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Chair/Vice Chair

## Tab 6

# LAKE PADGETT ESTATES ISD

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

## **Operation and Maintenance Expenditures August 2022 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2022 through August 31, 2022. This does not include expenditures previously approved by the

The total items being presented: **\$27,907.17**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson  
\_\_\_\_\_ Vice Chairperson  
\_\_\_\_\_ Assistant Secretary

# LAKE PADGETT ESTATES ISD

## Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADP Payroll	PYRJ1	PYRJ1	PR PPE 07/31/22 PPD 08/05/22	\$ 3,801.93
ADP Payroll	PYRJ3	PYRJ3	Benefits Advantage Package 07/31/22	\$ 20.00
ADP Payroll	PYRJ4	PYRJ4	PR Fees PPE 07/31/22 PPD 08/05/22	\$ 114.79
ADP Payroll	PYRJ8	PYRJ8	PR PPE 08/14/22 PPD 08/19/22	\$ 4,155.87
ADP Payroll	PYRJ34	PYRJ34	Benefits Advantage Package 08/12/22	\$ 20.00
ADP Payroll	PYRJ10	PYRJ10	PR Fees PPE 08/14/22 PPD 08/19/22	\$ 114.79
ADP Payroll	PYRJ14	PYRJ14	Time & Attendance 08/22	\$ 42.46
David E. Hipps, Jr.	100010	DH081822	Board of Supervisor Meeting 08/18/22	\$ 50.00
Duke Energy	EFT 082622	9100 8816 3760 07/22	22140 Coldstream Road 07/22	\$ 164.67
Duke Energy	100000	9300 0001 2893 06/22	Summary Bill 06/22	\$ 1,014.91
Florida Blue	100007	75914818	Health Insurance 08/15/22-09/15/22	\$ 2,790.67
Florida Department of Revenue	100001	61-8018349567-4 07/22	Sales & Use Tax 07/22	\$ 13.08
Frontier Florida, LLC	EFT 081022	210-043-0055- 021920-5 08/22	210-043-0055-021920-5 08/22	\$ 783.73



# LAKE PADGETT ESTATES ISD

## Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Frontier Florida, LLC	EFT 080822	813-995-2205-041420-5 07/22	813-995-2205-041420-5 07/22	\$ 91.68
Justin Andrews	100011	JA081822	Board of Supervisor Meeting 08/18/22	\$ 50.00
Lake Padgett Estates ISD	CDJ19	CD19	Debit Card Replenishment 08/22	\$ 943.27
Lake Padgett Estates ISD	CDJ20	CD20	Debit Card Replenishment 08/23	\$ 1,424.91
Larry Dunleavy	100012	LD081822	Board of Supervisor Meeting 08/18/22	\$ 50.00
Lowe's	100008	99009294903 7/22	Misc Supplies 07/22	\$ 67.63
Pam Carr	100013	PC081822	Board of Supervisor Meeting 08/18/22	\$ 50.00
Pasco County Utilities	100002	16994408	#0361035 Civic Center Pkwy 07/22	\$ 42.08
Republic Services	EFT 080622	0762-003115269	Waste Management Services 08/22	\$ 444.20
Rizzetta & Company, Inc.	100003	INV0000070140	District Management Fees 08/22	\$ 4,552.50
Southern Automated Access Services, LLC	100004	11519	Gate Repair - Coldstream 07/22	\$ 95.00
Southern Automated Access Services, LLC	100009	11558	Repair Electric Strike for Men's Room-Laird Park 08/22	\$ 142.50
Southern Automated Access Services, LLC	100015	11632	Card Reader not Working Restroom at Laird Park 08/22	\$ 95.00

# LAKE PADGETT ESTATES ISD

## Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Stealth Security Consultants, LLC	100005	1048-RC	Monthly Security Officer 09/22	\$ 4,752.00
Steven Allen Yarbrough	100014	SY081822	Board of Supervisor Meeting 08/18/22	\$ 50.00
Timothy G. Hayes & Associates	100006	308	Legal Services 07/22	\$ 1,868.50
Verizon Wireless	EFT 082222	9912993022	Staff Cell Phones 07/22	<u>\$ 101.00</u>
<b>Report Total</b>				<u><b>\$ 27,907.17</b></u>

## Payroll Liability

PAY FREQUENCY: Biweekly

### Net Pay

Checks		0.00	
<b>Subtotal Net Pay</b>		<b>0.00</b>	
Taxes	Deposit Responsibility Client		Deposit Responsibility ADP
	Agency	Rate	EE withheld ER contrib EE withheld ER contrib
Federal	Federal Income Tax		327.08 327.08
	Social Security		199.98 199.98 399.96
	Medicare		46.77 46.77 93.54
	<b>Subtotal Federal</b>		<b>573.83 246.75 820.58</b>
	<b>Total Taxes</b>		<b>573.83 246.75 820.58</b>
Other Transfers Full Service Direct Deposit (FSDD)		2,651.59	2 Employee Transactions

### Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$2,651.59
Total Taxes	\$820.58
Total Amount ADP Debited from your Account(s)	\$3,472.17

### Total For 8/5/2022 - Payroll 1

Total Direct Deposit (FSDD)	\$2,651.59
Total Taxes	\$820.58
Total Amount ADP Debited from your Account(s)	\$3,472.17

Date Rec'd Rizzetta & Co., Inc. €1 16000

D/M approval \_\_\_\_\_ Date \_\_\_\_\_

Date entered €1 16000

Fund €€F GL ííG€€ OC 3301 3,555.18

Check # 3304 246.75

Check # 3307 (329.76)

Company: LAKE PADGETT ESTATES  
INDEPENDENT  
Check date: 8/5/2022 - Payroll 1  
Pay Period: 07/18/2022 to: 07/31/2022

Date Printed: 08/02/2022 08:20

20031335 - RD/LZK



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

## ADVICE OF DEBIT

**Client Name** : LAKE PADGETT ESTATES  
**Client Number** : 147842  
**Advice of Debit Number** : 611262027  
**Advice of Debit Date** : 07/29/2022  
**Advice of Debit Due Date** : 08/05/2022  
**Total Debited This Invoice** : \$20.00

### 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



### \*\*IMPORTANT MESSAGE\*\*

#### Price Increase Notification

Effective July 15, 2022 certain per-use fees for services and features, which may be included in your invoice, will increase. While we try to keep price increases minimal, they allow us to improve our services. We appreciate your business and continued trust in ADP.

#### CURRENT CHARGES

RUN COMPANY CODE 1710-2R-LZK IID 20031335	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 07/31/2022					
Benefits Advantage Package	1			\$20.00	

TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK \$20.00

**Total Debited \$20.00**

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

This amount will be processed for debit from your account # XXXXXXXXX7331 on 08/05/2022 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

Date Rec'd Rizzetta & Co., Inc. 07/29/22

D/M approval \_\_\_\_\_ Date \_\_\_\_\_

Date entered 08/12/22

Fund 001 GL 57200 OC 3301

Check # \_\_\_\_\_



## ADVICE OF DEBIT

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

**Client Name** : LAKE PADGETT ESTATES  
**Client Number** : 147842  
**Advice of Debit Number** : 611851495  
**Advice of Debit Date** : 08/05/2022  
**Advice of Debit Due Date** : 08/12/2022  
**Total Debited This Invoice** : \$114.79

**i Inquiries**

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

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



**\*\*IMPORTANT MESSAGE\*\***

**Price Increase Notification**

Effective July 15, 2022 certain per-use fees for services and features, which may be included in your invoice, will increase. While we try to keep price increases minimal, they allow us to improve our services. We appreciate your business and continued trust in ADP.

**CURRENT CHARGES**

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 07/31/2022 Check Date: 08/05/2022					
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 30.67% of the Per Pay Fee is Software	2	discount applies		\$163.36	

Sub Total Current Charges

\$163.36

29.73% Discount On Processing Charges

-\$48.57

TOTAL CHARGES FOR COMPANY CODE:

1710-2R-LZK

\$114.79

Date Rec'd Rizzetta & Co., Inc. 08/05/22

D/M approval \_\_\_\_\_ Date \_\_\_\_\_

Date entered 08/12/22

Fund 001 GL 57200 OC 3301

Check # \_\_\_\_\_

**RECEIVED**  
08/05/22

08/15/22



Advice of Debit Number :	611851495
Advice of Debit Date :	08/05/2022

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Total Debited	\$114.79
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**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXXX7331 on 08/12/2022 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

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## Payroll Liability

PAY FREQUENCY: Biweekly

### Net Pay

Checks		0.00	
<b>Subtotal Net Pay</b>		<b>0.00</b>	
Taxes	Deposit Responsibility Client		Deposit Responsibility ADP
	Agency	Rate	EE withheld ER contrib
Federal	Federal Income Tax		366.53 366.53
	Social Security		220.36 220.36 440.72
	Medicare		51.53 51.54 103.07
	<b>Subtotal Federal</b>		<b>638.42 271.90 910.32</b>
	<b>Total Taxes</b>		<b>638.42 271.90 910.32</b>
Other Transfers Full Service Direct Deposit (FSDD)		2,915.79	2 Employee Transactions

### Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$2,915.79	Date Rec'd Rizzetta & Co., Inc.	08/16/22
Total Taxes	\$910.32	D/M approval	Date
Total Amount ADP Debited from your Account(s)	\$3,826.11	Date entered	08/17/22
Total For 8/19/2022 - Payroll 1		Fund 001	GL 57200 OC 3301 3,883.97
Total Direct Deposit (FSDD)	\$2,915.79		3304 271.90
Total Taxes	\$910.32	Check #	3307 (329.76)
Total Amount ADP Debited from your Account(s)	\$3,826.11		

Company: LAKE PADGETT ESTATES  
INDEPENDENT  
Check date: 8/19/2022 - Payroll 1  
Pay Period: 08/01/2022 to: 08/14/2022

Date Printed: 08/16/2022 17:00

20031335 - RD/LZK



# ADVICE OF DEBIT

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

**Client Name** : LAKE PADGETT ESTATES  
**Client Number** : 147842  
**Advice of Debit Number** : 612164371  
**Advice of Debit Date** : 08/12/2022  
**Advice of Debit Due Date** : 08/19/2022  
**Total Debited This Invoice** : \$20.00

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

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

**\*\*IMPORTANT MESSAGE\*\***

## Price Increase Notification

Effective July 15, 2022 certain per-use fees for services and features, which may be included in your invoice, will increase. While we try to keep price increases minimal, they allow us to improve our services. We appreciate your business and continued trust in ADP.

### CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 08/31/2022					
Benefits Advantage Package	1			\$20.00	

TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK \$20.00

**Total Debited \$20.00**

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

This amount will be processed for debit from your account # XXXXXXXXX7331 on 08/19/2022 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

Date Rec'd Rizzetta & Co., Inc. 08/12/22  
D/M approval \_\_\_\_\_ Date \_\_\_\_\_  
Date entered 08/12/22  
Fund 001 GL 57200 OC 3301  
Check # \_\_\_\_\_





## ADVICE OF DEBIT

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

**Client Name** : LAKE PADGETT ESTATES  
**Client Number** : 147842  
**Advice of Debit Number** : 612753628  
**Advice of Debit Date** : 08/19/2022  
**Advice of Debit Due Date** : 08/26/2022  
**Total Debited This Invoice** : \$114.79

**i Inquiries**

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

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



**\*\*IMPORTANT MESSAGE\*\***

**Price Increase Notification**

Effective July 15, 2022 certain per-use fees for services and features, which may be included in your invoice, will increase. While we try to keep price increases minimal, they allow us to improve our services. We appreciate your business and continued trust in ADP.

**CURRENT CHARGES**

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 08/14/2022 Check Date: 08/19/2022					
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 30.67% of the Per Pay Fee is Software	2	discount applies		\$163.36	

**RECEIVED**  
08/19/22

Sub Total Current Charges	\$163.36
29.73% Discount On Processing Charges	-\$48.57
<b>TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK</b>	<b>\$114.79</b>



Advice of Debit Number :	612753628
Advice of Debit Date :	08/19/2022

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Total Debited	\$114.79
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**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXXX7331 on 08/26/2022 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

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

# ADVICE OF DEBIT

**Client Name** : LAKE PADGETT ESTATES  
**Client Number** : 147842  
**Advice of Debit Number** : 613040137  
**Advice of Debit Date** : 08/19/2022  
**Advice of Debit Due Date** : 08/26/2022  
**Total Debited This Invoice** : \$42.46

## **i** Inquiries

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

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

## CURRENT CHARGES

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

Sub Total Current Charges

15% Discount On Processing Charges

TOTAL CHARGES FOR COMPANY CODE:

0741-8Y-RDLZK

Total Debited

\$49.95

-\$7.49

\$42.46

\$42.46

**RECEIVED**  
08/19/22

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

This amount will be processed for debit from your account # XXXXXXXXX7331 on 08/26/2022 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

**LAKE PADGETT ESTATES ISD**

Meeting Date: August 18, 2022

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Steve Yarbrough	Yes	Yes
Pam Carr	Yes	Yes
Larry Dunleavy	Yes	Yes
David Hipp	Yes	Yes
Justin Andrews	Yes	Yes

(\*) Does not get paid

*NOTE: Supervisors are only paid if checked present.*

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:30 pm
Meeting End Time:	8:25 pm
Total Meeting Time:	1 hour + 55 minutes

Time Over <u>0</u> ( 3 ) Hours:	<u>0</u>
---------------------------------	----------

Total at \$175 per Hour:	\$0.00
--------------------------	--------

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

Meeting Date:	<u>0</u>
Additional or Continued Meeting?	<u>0</u>
Total Meeting Time:	<u>0</u>
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	<u>0</u>
IRS Rate per Mile	\$0.625
Mileage to Charge	\$0.00

DM Signature: 

**RECEIVED**  
08/19/22





We're here for you.

---

**Report an emergency**

Electric outage [duke-energy.com/outages](http://duke-energy.com/outages)  
800.228.8485

---

**Convenient ways to pay your bill**

Online [duke-energy.com/billing](http://duke-energy.com/billing)  
Automatically from your bank account [duke-energy.com/automatic-draft](http://duke-energy.com/automatic-draft)  
Speedpay (fee applies) [duke-energy.com/pay-now](http://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](http://duke-energy.com/location)

---

**Help managing your account** (not applicable for all customers)

Register for free paperless billing [duke-energy.com/paperless](http://duke-energy.com/paperless)  
Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

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**General questions or concerns**

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

---

**Call before you dig**

Call 800.432.4770 or 811

---

**Check utility rates**

Check rates and charges [duke-energy.com/rates](http://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: Sep 2**

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eight times 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](http://duke-energy.com/home/billing/special-assistance/medically-essential).

**Special Needs Customers**

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

**Para nuestros clientes que hablan Español**

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



duke-energy.com  
877.372.8477

Account number **9100 8816 3760**

### Your usage snapshot - Continued

Current electric usage for meter number 8031448	
Actual reading on Aug 3	13651
Previous reading on Jul 6	- 12675
<hr/>	
Energy Used	976 kWh
Billed kWh	976.000 kWh

### Billing details - Electric

Billing Period - Jul 06 to Aug 03	
Meter - 8031448	
Customer Charge	\$15.47
Energy Charge	
976.000 kWh @ 8.652c	84.44
Fuel Charge	
976.000 kWh @ 4.787c	46.72
Asset Securitization Charge	
976.000 kWh @ 0.204c	1.99
<b>Total Current Charges</b>	<b>\$148.62</b>

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

### Billing details - Taxes

State And Other Taxes	\$10.60
Regulatory Assessment Fee	0.11
Gross Receipts Tax	3.81
County Optional Tax	1.53
<b>Total Taxes</b>	<b>\$16.05</b>





duke-energy.com  
877.372.8477

## Your Summary Bill

Page 1 of 7

LAKE PADGETT ESTATES  
INDEPENDENT SP DIST

Bill date Jul 18, 2022  
For service Jun 3 - Jul 8  
36 days

### Billing summary

Previous Amount Due	\$920.02
Payment Received	0.00
Current Electric Charges	537.18
Current Lighting Charges	345.61
Other Charges and Credits	45.00
Taxes	87.12
<b>Total Amount Due Aug 08</b>	<b><del>\$1,934.93</del></b>

**Paid**

Collective account number **9300 0001 2893**  
If you have questions, you can reach us at [collectivebillingdef@duke-energy.com](mailto:collectivebillingdef@duke-energy.com).

1,014.91 Auto Pay 08/08/22

**RECEIVED**  
07/18/22

### Billing summary by account

Account Number	Service Address	Totals
910089427496	0 LAKE PADGETT DR LITE SECUR @ 1050 FT SE LAND O LAKES FL 34639	230.52
910089485470	3661 PARKWAY BLVD LAND O LAKES FL 34639	304.01
910089506618	3614 STABLE RIDGE LN LAND O LAKES FL 34639	71.18
910089538731	0 LAKE PADGETT DR REC LAND O LAKES FL 34639	261.84
910089545722	0 LAKE PADGETT DR REC LAND O LAKES FL 34639	34.58

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://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.

#### Amount due

**\$1,934.93**  
by Aug 8

After Aug 8, the amount due  
will increase to \$1,988.42.



Collective account number  
**9300 0001 2893**

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

**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

88930000012893000660000092002000010149100001934934



## We're here for you

### Report an emergency

Electric outage [duke-energy.com/outages](https://duke-energy.com/outages)  
800.228.8485

### Convenient ways to pay your bill

Online [duke-energy.com/billing](https://duke-energy.com/billing)  
Automatically from your bank account [duke-energy.com/automatic-draft](https://duke-energy.com/automatic-draft)  
Speedpay (fee applies) [duke-energy.com/pay-now](https://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](https://duke-energy.com/location)

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Business [duke-energy.com/manage-bus](https://duke-energy.com/manage-bus)

### General questions or concerns

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

### Call before you dig

Call 800.432.4770 or 811

### Check utility rates

Check rates and charges [duke-energy.com/rates](https://duke-energy.com/rates)

### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

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

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

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### Special Needs Customers

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

### Para nuestros clientes que hablan Español

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

Account Number	Service Address	Totals
910089574040	0 LAKE PADGETT DR PUMP LAND O LAKES FL 34639	65.78
910089602451	3169 LAKE SAXON DR LAND O LAKES FL 34639	79.80
910089602899	0 LAKE PADGETT DR LAND O LAKES FL 34639	71.27
910089613222	22140 COLDSTREAM RD LAND O LAKES FL 34639	571.25
910089660427	3125 LAKE PADGETT DR LAND O LAKES FL 34639	244.70
	<b>Total Charges</b>	<b>\$1,934.93</b>





## Billing details - continued

Account Information	Billing Details		Amounts
LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3169 LAKE SAXON DR LAND O LAKES FL 34639	Meter Number: 4455168	Energy Charge 11.68	\$8.66
	Bill Period: Jun 03 - Jul 05	Fuel Charge 6.46	
	Present Read: 2581	Asset Securitization Charge 0.28	
	Previous Read: 2446		
	Billed Usage: 135		
	Billed kWh 135.000		
		Late Fee 5.00	\$8.66
		State And Other Taxes 2.42	
		Regulatory Assessment Fee 0.02	
		Gross Receipts Tax 0.87	
		County Optional Tax 0.35	
		<b>Total</b>	<b>\$42.55</b>
910089602899 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge 15.47	\$30.00
	Meter Number: 4455169	Energy Charge 7.26	
	Bill Period: Jun 03 - Jul 05	Fuel Charge 4.02	
	Present Read: 1317	Asset Securitization Charge 0.17	
	Previous Read: 1233	Minimum Bill Adjustment 3.08	
	Billed Usage: 84		
	Billed kWh 84.000		
		Late Fee 5.00	\$8.15
		Regulatory Assessment Fee 0.02	
		State And Other Taxes 2.14	
		Gross Receipts Tax 0.69	
		County Optional Tax 0.30	
		<b>Total</b>	<b>\$38.15</b>
910089613222 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 22140 COLDSTREAM RD LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge 15.47	\$261.59
	Meter Number: 4325657	Energy Charge 156.08	
	Bill Period: Jun 03 - Jul 05	Fuel Charge 86.36	
	Present Read: 30526	Asset Securitization Charge 3.68	
	Previous Read: 28722		
	Billed Usage: 1804		
	Billed kWh 1804.000		
	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge 1.63	\$10.86
	Bill Period: Jun 03 - Jul 05	Energy Charge 1.46	
	SV RW 9500 42	Fuel Charge 1.86	
		Asset Securitization Charge 0.03	
		SV RW 9500 4.04	
		SV RW 9500 1.84	
		Late Fee 5.00	\$34.19
		State And Other Taxes 19.36	
		Regulatory Assessment Fee 0.20	
		Gross Receipts Tax 6.84	
		County Optional Tax 2.79	
		<b>Total</b>	<b>\$306.64</b>
910089660427 LAKE PADGETT ESTATES INDEPENDENT SP DIST	General Service Non-Demand Sec (GS-1)	Customer Charge 15.47	\$112.34
	Meter Number: 4437807	Energy Charge 61.43	
	Bill Period: Jun 03 - Jul 05		

## Billing details - continued

Account Information	Billing Details			Amounts
LK PADGETT EST INDEP SP DIST 3125 LAKE PADGETT DR LAND O LAKES FL 34639	Present Read:	14011	Fuel Charge	33.99
	Previous Read:	13301	Asset Securitization Charge	1.45
	Billed Usage:	710		
	Billed kWh	710.000		
			Late Fee	5.00
			State And Other Taxes	8.02
			Regulatory Assessment Fee	0.08
			Gross Receipts Tax	2.88
			County Optional Tax	1.15
			<b>Total</b>	<b>\$129.47</b>
			<b>Total Amount Due</b>	<b>\$1,014.91</b>



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

Invoice Due Date <b>08/15/2022</b>	Invoice # <b>75914818</b>	Invoiced Amount <b>\$2,790.67</b>	Invoice Date <b>08/04/2022</b>	Billing Period <b>08/15/2022-09/15/2022</b>
Org Id <b>06250316517</b>	Group <b>S8266</b>	Division <b>001</b>		

## BILLING SUMMARY

### Original Totals

TOTAL BILLED AMOUNT	\$2,790.67
ON-BILL ADJUSTMENTS	\$0.00
AMOUNT DUE	\$2,790.67

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

- A. Sales/Services/Electricity  
B. Taxable Purchases  
C. Commercial Rentals  
D. Transient Rentals  
E. Food & Beverage Vending

1. Gross Sales

2. Exempt Sales

HD/PM Date: / /  
3. Taxable AmountDR-15 R. 01/20  
4. Tax Due

186.92	.	186.92	13.08
Include use tax on Internet / out-of-state untaxed purchases →			
.	.	.	.
.	.	.	.
.	.	.	.

Surtax Rate: .0100

Reporting Period:  
JUL 2022

LAKE PADGETT ESTATES INDEPENDENT  
3125 LAKE PADGETT DR  
LAND O LAKES FL 34639-5009

FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

5. Total Amount of Tax Due  
6. Less Lawful Deductions  
7. Net Tax Due  
8. Less Est Tax Pd / DOR Cr Memo  
9. Plus Est Tax Due Current Month  
10. Amount Due  
11. Less Collection Allowance  
12. Plus Penalty  
13. Plus Interest  
14. Amount Due with Return

E-file/E-pay Only

Due: AUG 01 2022  
Late After: AUG 22 2022

0500 0 20220731 0001003031 2 4000001834 9567 7

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Signature of Preparer

Date

Telephone Number

Telephone Number

## Discretionary Sales Surtax ( Lines 15(a) through 15(d) )

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3) .....	15(a).	
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3) .....	15(b).	
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) .....	15(c).	
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4) .....	15(d).	1.87
16. Hope Scholarship Credits (included in Line 6) .....	16.	
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) .....	17.	
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A) .....	18.	
19. Taxable Sales from Amusement Machines (included in Line A) .....	19.	
20. Rural or Urban High Crime Area Job Tax Credits .....	20.	
21. Other Authorized Credits .....	21.	

RECEIVED  
08/04/22





LAKE PADGETT ESTATE ISD  
Your Monthly Invoice

Page 1 of 6

AUG 29 2022

Account Summary

New Charges Due Date 9/12/22  
Billing Date 8/19/22  
Account Number 210-043-0055-021920-5  
PIN  
Previous Balance 783.73  
Payments Received Thru 8/19/22 -783.73  
Thank you for your payment!  
Balance Forward .00  
New Charges 783.73  
**Total Amount Due \$783.73**

THE WAIT

GREAT!

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

- One choice: dozens of popular channels
- One bill: bundle with internet & voice
- One price: 2-year price guarantee

[business.frontier.com/pay-for-tv-channels](http://business.frontier.com/pay-for-tv-channels)

Ways to pay your bill



[frontier.com/pay](http://frontier.com/pay)



800.801.6652



Auto Pay

[frontier.com/SignUpForAutoPay](http://frontier.com/SignUpForAutoPay)

6 ENW



P.O. Box 709, South Windsor, CT 06074-9998

-- 01 000017 28218 H 1 A545



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

PAYMENT STUB

**Total Amount Due \$783.73**

New Charges Due Date 9/12/22

Account Number 210-043-0055-021920-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

**Amount Enclosed \$**

To change your billing address, call 1-800-921-8102

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407



1830082100430055021920000000000000000000783735



## REAP THE REWARDS

Know a business that could use Frontier® Internet service? Earn up to **\$5,000** for each referral that signs up.

**[business.frontier.com/referral-program](https://business.frontier.com/referral-program)**

For help: Customer Service at [frontier.com/HelpCenter](https://frontier.com/HelpCenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1.833.557.1929

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

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

### IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).



FRONTIER

LAKE PADGETT ESTATE ISD

Date of Bill

Account Number

Page 3 of 6

8/19/22

210-043-0055-021920-5

**SUMMARY OF CHARGES BY ACCOUNT**

210/043-0055.0	.00	813/996-1412.0	67.53
813/235-6915.0	57.31	813/996-4315.0	57.31
813/929-8166.0	96.68	813/996-4606.0	175.83
813/995-0987.0	67.53	813/996-6572.0	67.53
813/996-1319.0	194.01		
		<b>TOTAL</b>	<b>\$783.73</b>

Payment From 210/043-0055	on 8/09/22	-783.73
---------------------------	------------	---------

Total payment received by	8/19/22	-783.73
---------------------------	---------	---------

**CURRENT BILLING SUMMARY**

Local Service from 08/19/22 to 09/18/22

Qty Description	813/235-6915.0	Charge
<b>Basic Charges</b>		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.62
Access Recovery Charge Multi-Line Business		3.47
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.99
FL State Communications Services Tax		2.50
Federal Excise Tax		1.40
County Communications Services Tax		1.23
FL State Gross Receipts Tax		.82
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
<b>Total Basic Charges</b>		<b>57.31</b>

<b>TOTAL</b>	<b>57.31</b>
--------------	--------------

**CURRENT BILLING SUMMARY**

Local Service from 08/19/22 to 09/18/22

Qty Description	813/929-8166.0	Charge
<b>Non Basic Charges</b>		
FiberOptic Internet for Business 75/75		79.99
WiFi Router Lease		10.00
Other Charges-Detailed Below		5.99
FL State Sales Tax		.60
County Sales Tax		.10
<b>Total Non Basic Charges</b>		<b>96.68</b>

<b>TOTAL</b>	<b>96.68</b>
--------------	--------------

**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	8/19	5.99
813/929-8166		<b>Subtotal</b>	<b>5.99</b>
<b>Subtotal</b>			<b>5.99</b>

**CURRENT BILLING SUMMARY**

Local Service from 08/19/22 to 09/18/22



## LAKE PADGETT ESTATE ISD

Qty Description	813/995-0987.0	Charge
<b>Basic Charges</b>		
Business Line		42.00
Multi-Line Federal Subscriber Line Charge		8.62
Access Recovery Charge Multi-Line Business		3.47
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.99
FL State Communications Services Tax		2.95
Federal Excise Tax		1.67
County Communications Services Tax		1.45
FL State Gross Receipts Tax		1.04
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.09
<b>Total Basic Charges</b>		<b>67.53</b>

**TOTAL 67.53**

**CURRENT BILLING SUMMARY**

Local Service from 08/19/22 to 09/18/22

Qty Description	813/996-1319.0	Charge
<b>Basic Charges</b>		
Business Line		42.00
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		2.98
FL State Communications Services Tax		2.75
Federal Excise Tax		1.59
County Communications Services Tax		1.35
FL State Gross Receipts Tax		1.04
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.07
<b>Total Basic Charges</b>		<b>63.03</b>

<b>Non Basic Charges</b>		
FiberOptic Internet for Business 25/25		124.99
Other Charges-Detailed Below		5.99
<b>Total Non Basic Charges</b>		<b>130.98</b>

**TOTAL 194.01**

**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	8/19	5.99
813/996-1319		<b>Subtotal</b>	<b>5.99</b>

**Subtotal 5.99**

**CIRCUIT ID DETAIL**

10/KQXA/511041/ /VZFL

**CURRENT BILLING SUMMARY**

Local Service from 08/19/22 to 09/18/22

Qty Description	813/996-1412.0	Charge
<b>Basic Charges</b>		
Business Line		42.00
Multi-Line Federal Subscriber Line Charge		8.62
Access Recovery Charge Multi-Line Business		3.47
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.99
FL State Communications Services Tax		2.95
Federal Excise Tax		1.67
County Communications Services Tax		1.45
FL State Gross Receipts Tax		1.04



FRONTIER

## LAKE PADGETT ESTATE ISD

Qty Description	813/996-1412.0	Charge
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.09
<b>Total Basic Charges</b>		<b>67.53</b>

<b>TOTAL</b>	<b>67.53</b>
--------------	--------------

**CURRENT BILLING SUMMARY**

Local Service from 08/19/22 to 09/18/22

Qty Description	813/996-4315.0	Charge
<b>Basic Charges</b>		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.62
Access Recovery Charge Multi-Line Business		3.47
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.99
FL State Communications Services Tax		2.50
Federal Excise Tax		1.40
County Communications Services Tax		1.23
FL State Gross Receipts Tax		.82
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
<b>Total Basic Charges</b>		<b>57.31</b>

<b>TOTAL</b>	<b>57.31</b>
--------------	--------------

**CURRENT BILLING SUMMARY**

Local Service from 08/19/22 to 09/18/22

Qty Description	813/996-4606.0	Charge
<b>Basic Charges</b>		
Business Line		42.00
Multi-Line Federal Subscriber Line Charge		8.62
Access Recovery Charge Multi-Line Business		3.47
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.99
FL State Communications Services Tax		2.95
Federal Excise Tax		1.67
County Communications Services Tax		1.45
FL State Gross Receipts Tax		1.04
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.09
<b>Total Basic Charges</b>		<b>67.53</b>

<b>Non Basic Charges</b>		
FiberOptic Internet 100 Static IP		74.99
WiFi Router Lease		10.00
Frontier Secure Business Security Pro Bundle		15.99
Other Charges-Detailed Below		5.99
FL State Sales Tax		1.14
County Sales Tax		.19
<b>Total Non Basic Charges</b>		<b>108.30</b>

<b>TOTAL</b>	<b>175.83</b>
--------------	---------------

**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	8/19	5.99
813/996-4606		<b>Subtotal</b>	<b>5.99</b>

<b>Subtotal</b>	<b>5.99</b>
-----------------	-------------

**CURRENT BILLING SUMMARY**

Local Service from 08/19/22 to 09/18/22



FRONTIER

## LAKE PADGETT ESTATE ISD

Qty Description	813/996-6572.0	Charge
<b>Basic Charges</b>		
Business Line		42.00
Multi-Line Federal Subscriber Line Charge		8.62
Access Recovery Charge Multi-Line Business		3.47
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.99
FL State Communications Services Tax		2.95
Federal Excise Tax		1.67
County Communications Services Tax		1.45
FL State Gross Receipts Tax		1.04
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.09
<b>Total Basic Charges</b>		<b>67.53</b>
	<b>TOTAL</b>	<b>67.53</b>



LAKE PADGETT ESTATES ISD  
**Your Monthly Invoice**

Page 1 of 3

**Account Summary**

<b>New Charges Due Date</b>	<b>8/08/22</b>
Billing Date	7/14/22
Account Number	813-995-2205-041420-5
PIN	
Previous Balance	91.68
Payments Received Thru 7/08/22	-91.68
Thank you for your payment!	
Balance Forward	.00
New Charges	91.68
<b>Total Amount Due</b>	<b>\$91.68</b>

**MAKE THE WAIT GREAT!**

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

- One choice:** dozens of popular channels
- One bill:** bundle with internet & voice
- One price:** 2-year price guarantee

**business.frontier.com/select-tv-channels**

**Ways to Pay Your Bill**



**frontier.com/pay**



**800.801.6652**



**Auto Pay**

**frontier.com/SignUpForAutoPay**



11



P.O. Box 709, South Windsor, CT 06074-9998

----- manifest line -----



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](http://frontier.com) or MyFrontier mobile app.**



Date of Bill  
Account Number

Page 2 of 3  
7/14/22  
813-995-2205-041420-5

# NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier® + RingCentral starting at

# \$24.99

/mo. when bundled with Frontier Fiber

- Easy-to-manage HD phone system
- Includes video meetings at no added cost\*\*
- One simple app for phone, video, messaging, SMS and fax

[business.frontier.com/unified-communications](https://business.frontier.com/unified-communications)

\*\* Standard Package

For help: Customer Service at [frontier.com/HelpCenter](https://frontier.com/HelpCenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1.833.557.1929

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

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

## IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

## SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://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.**





**CURRENT BILLING SUMMARY**

Local Service from 07/14/22 to 08/13/22

Qty Description	813/995-2205.0	Charge
<b>Non Basic Charges</b>		
FiberOptic Internet 100 Static IP		74.99
WiFi Router Lease		10.00
Other Charges-Detailed Below		5.99
FL State Sales Tax		.60
County Sales Tax		.10
<b>Total Non Basic Charges</b>		<b>91.68</b>

**TOTAL 91.68****\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	7/14	5.99
813/995-2205		<b>Subtotal</b>	<b>5.99</b>
		<b>Subtotal</b>	<b>5.99</b>

**CUSTOMER TALK**

Beginning with your next bill, the charge for late payment will increase to 1.5 percent or \$14.00 (whichever is greater) of the unpaid balance.



**Lake Padgett Estates**  
**TruistTrust Account #XXXXXXXXX4908 \$2500 Balance**  
**8/4/2022**

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
		A/C Top up for Work Truck, Tire	57200-4620	(93.03)
7/8/2022	Walmart Part 1	Sealer for Lawn Mower		
7/8/2022	Walmart Part 2	Bathroom Supplies, Trash Bags	57200-4621	(53.84)
	Everglades	Engine Filter Kit for Tractor	57200-4401	(110.76)
7/13/2022	Equipment			
7/15/2022	Als Fuels	Truck Gas, Lawn and Tractor Diesel	57200-4620	(165.78)
7/19/2022	Advanced Autos	Diesel Oil for Tractor	57200-4620	(35.99)
	Everglades	Weed Eater Head	57200-4401	(9.69)
7/22/2022	Equipment			
7/23/2022	Als Fuels	Diesel for Lawn Mower & Tractor	57200-4620	(75.98)
		Gas for Work Truck and Two Stroke	57200-4620	(70.98)
7/23/2022	Als Fuels	Mix		
7/27/2022	Amazon	Aquatic Herbicides	53800-4614	(386.08)
		Two Stroke Oil, Truck Wash, Chain	57200-4401	(73.62)
		Bar Oil, Wax for Tractor, Safety		
7/28/2022	Walmart	Glasses for Weed Eating, Water		
5/17/2022	Walmart	Charge Never Cleared	57200-4621	132.48

expenses

(943.27)

08/04/22      Truist      Replenish Balance to \$2,500.00  
001-10201

(943.27)

Total to Replenish      (943.27)

*Lynn Hayes*

District Manager

08/04/22

Date

**WELCOME TO  
ALS FUELING**

4109 LAND O LAKES BLVD.  
LAND O LAKES, FL  
6737985  
Giant 175  
4109 Land O Lakes  
Land O Lakes FL 34639

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CR #02	15.054G	78.57
SELF @ 5.219/ G		
UNLD1 CR #04	22.084G	87.21
SELF @ 3.949/ G		
Subtotal		165.78
Tax		0.00
<b>TOTAL</b>		<b>165.78</b>
DEBIT \$		165.78

SALE Receipt  
US DEBIT USD\$165.78  
Payment from Primary Account  
Acct/Card #: \*\*\*\*\*8335  
Entry: Chip Read  
Auth #: 542095  
Resp Code: 000  
Stan: 07684471819  
Trace #: 012079  
Invoice #: 12079

Verified By PIN

AuthNet: INTERLNK  
MODE: Issuer  
AID: 400000009E0840  
BP SITE ID: 6737985  
DEBIT  
CUSTOMER COPY

REWARD  
Acct/Card #: \*\*\*\*\*8335  
Stan: 07684471819

**THANKS, COME AGAIN**  
ST# 175 TILL XXXX DR# 1 TRAN# 1015919  
CSH: 7/15/22 9:09:50 AM

Give us feedback @ survey.walmart.com  
Thank you! ID 4:786922085J

**Walmart**

813-949-4238 Hgt. SHANE  
1575 LAND O LAKES BLVD  
LOTZ FL 33549

ST# 00988 OP# 000297 TR# 27 TR# 03343  
HFTY 306 DS 001370073430 38.94 0  
3 AT 1 FOR 12.98  
TOILET CLNR 007074233155 10.44 0  
3 AT 1 FOR 3.40  
LYSOL DR TBC 001920080080 4.46 0  
2 AT 1 FOR 2.23  
SI R-134A 003910101197 8.88  
2 AT 1 FOR 17.76 0  
BU 12RL TOWL 007074221085 17.14 0  
BU PREH 24HG 007074201532 15.88 0  
HFTY 306 DS 001370073430 12.98 0  
SLM SEALIGAL 071628151073 29.27 0  
SUBTOTAL 146.87  
TOTAL 146.87  
DEBIT TEND 146.87  
CHANGE DUE 0.00  
PAY FROM PRIMARY

REF # 218900529738  
NETWORK ID. 0076 APPR CODE 040037  
US DEBIT  
AID 400000009E0840  
TC SCF4BECBBA0DA44  
\*Pin Verified  
TERMINAL # HX966822  
07/08/22 10:27:29  
# ITEMS SOLD 14  
TCA 1524 5234 5153 4364 4688 2

**Walmart**



Become a  
member today  
Scan for 30-day free trial.

07/08/22 10:27:41

# 18 Locations Serving Central & South Florida!

Boynton Beach | Brooksville | Fort Myers | Fort Pierce | Homestead  
Largo | Leesburg | Loxahatchee | Naples | North Port | Odessa  
Keechobee | Orlando | Palmetto | Plant City | St. Cloud



## Everglades Equipment Group Odessa

2240 Success DR  
Odessa, FL 33556  
(727) 842-8618

Transaction Amount \$ 110.76  
Transaction Type Sale  
Transaction Status Approved  
Transaction Verbiage APPROVAL 09128  
Reason CC - Approved  
Auth Code 091281  
Accountholder ROWELL/STEPHE  
Contact Name  
Avs  
Last 4 -8335  
Account Type debit  
Entry Mode Chip Card  
Description  
Created Date 7/13/2022 2:26:19  
Transaction Id 11ed02d94a4919baa5

Branch Odessa, FL		CNNYYY
Date 07/13/22	Time 14:26:34 (O)	Page 01
Account No. PADGE046	Phone No. 8132302898	Invoice No. P31335
Ship Via		Purchase Order
85-8013741380C0		Salesperson ME0

### PARTS INVOICE

, Chainsaws & Gas powered products  
able Unless In Original Unopened Package  
A 20% Or More Re-Stocking Charge  
hone # now!! \*\*\* New Location in Homestead!

#### EMV Data

Tag Value  
TVR 8000048000  
AID a0000000980840  
TSI 6800  
APPLAB US DEBIT  
CVM Pin Verified  
PAN \*\*\*\*\*8335  
IAD 06011203a08000  
ARC 00  
CURR USD\$  
MODE Issuer  
AC f88bd6dbf9cc0bd7  
NETWORK G

in	ORD	ISS	.SHP	B/O	UTTTT	Price	Amount
05B01	1	1	1			110.76	110.76
TOTAL CREDIT CARD							110.76

lit Card. This invoice is fully paid. \*\*\*\*

#### Transaction History

Date	Status
7/13/22 2:26 pm EDT	Approv

I agree to pay the above total according to r  
issuer agreement.

Signature:



**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#:

Date: 7/19/22  
Register: 5  
Store/Unit#:  
Internet Order #:

Invoice/Trans: 9327220051186  
Time: 9:47:55AM  
Delivery: No  
Salesperson: Jessica

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
FRAM Heavy Duty	F64525G	HDMO 15W40 2.5 GL FM 2.5	12260448	REPLACE OR REFUND AT MGR DISCRETIC	1	46.79	35.99	35.99

MERCHANDISE SUBTOTAL	35.99
TOTAL INVOICE	35.99
Tender Type	Visa 8335 078026
CHANGE	0.00



D2PSK1FBTQ1N5T1BKL

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 BUSINESS!**

1 of 1

Customer Copy



# 18 Locations Serving Central & South Florida!

Boynton Beach | Brooksville | Fort Myers | Fort Pierce | Homestead  
Largo | Leesburg | Loxahatchee | Naples | North Port | Odessa  
Okeechobee | Orlando | Palmetto | Plant City | St. Cloud

## Everglades Equipment Group Odessa

2240 Success DR  
Odessa, FL 33556  
(727) 842-8618

Transaction Amount \$ 9.69  
Transaction Type Sale  
Transaction Status Approved  
Transaction Verbiage APPROVAL 072864  
Reason CC - Approved  
Auth Code 072864  
Accountholder ROWELL/STEPHE  
Contact Name  
Aves  
Last 4 8335  
Account Type debit  
Entry Mode Chip Card  
Description  
Created Date 7/22/2022 2:30:50 PM  
Transaction Id 11ed09ec69893aa48a

Branch Odessa, FL		CNNYYY
Date 07/22/22	Time 14:31:04 (O)	Page 01
Account No. PADGE046	Phone No. 8132302898	Invoice No. P31872
Ship Via		Purchase Order
85-8013741380C0		
		Salesperson ME0

## PARTS INVOICE

ainsaws & Gas powered products  
e Unless In Original Unopened Package  
0% Or More Re-Stocking Charge  
e # now!! \*\*\* New Location in Homestead!

### EMV Data

Tag	Value	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
TVR	8000048000							
AID	a0000000980840	1	1	1			9.69	9.69
TSI	6800							
APPLAB	US DEBIT							
CVM	Pin Verified							
PAN	*****8335							
IAD	06011203a08000							
ARC	00							
CURR	USD\$							
MODE	Issuer							
AC	2bcd28ef01cbbfa2							
NETWORK	G							

TOTAL CREDIT CARD

9.69

ard. This invoice is fully paid. \*\*\*\*

### Transaction History

Date	Status
7/22/22 2:30 pm EDT	Approv

I agree to pay the above total according to issuer agreement

Signature:

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

\*\*\* CONTACTLESS \*\*\*  
DATE 7/23/22 10:28  
TRAN# 9022206  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: DIESEL  
GALLONS: 15.109  
PRICE/G: \$5.029  
FUEL SALE \$75.98  
DEBIT \$75.98

DEBIT  
Payment from  
Primary Account  
\*\*\*\*\*8335  
Entry:Contactless MS  
R  
Auth #: 262206  
Resp Code: 000  
Stan: 07764525934  
Invoice #: 26405  
BP SITE ID: 6737985

REWARD  
\*\*\*\*\*8335  
Stan: 07764525934

THANK YOU  
HAVE A NICE DAY

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

\*\*\* CONTACTLESS \*\*\*  
DATE 7/23/22 10:32  
TRAN# 9048610  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: UNLD1  
GALLONS: 18.684  
PRICE/G: \$3.799  
FUEL SALE \$70.98  
DEBIT \$70.98

DEBIT  
Payment from  
Primary Account  
\*\*\*\*\*8335  
Entry:Contactless MS  
R  
Auth #: 062892  
Resp Code: 000  
Stan: 07764525955  
Invoice #: 26414  
BP SITE ID: 6737985

REWARD  
\*\*\*\*\*8335  
Stan: 07764525955

THANK YOU  
HAVE A NICE DAY



Details for Order #111-1311199-2045033

Order Placed: July 27, 2022  
Amazon.com order number: 111-1311199-2045033  
Order Total: \$386.08

Not Yet Shipped	
<b>Items Ordered</b> 4 of: <i>Diquat E-PRO Aquatic Herbicide Equivalent to Reward-1 Gallon</i> Sold by: Lawn & Pest Control Supply ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>Price</b> \$96.52
<b>Shipping Address:</b> lake padgett isd 8510 GREEN ST PORT RICHEY, FL 34668-6039 United States	
<b>Shipping Speed:</b> Standard Shipping	
Payment information	
<b>Payment Method:</b> Visa   Last digits: 8335	Item(s) Subtotal: \$386.08 Shipping & Handling: \$0.00
<b>Billing address</b> lake padgett estates 3434 COLWELL AVE STE200 TAMPA, FL 33614-8390 United States	----- Total before tax: \$386.08 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$386.08</b>

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



Give us feedback @ survey.walmart.com  
Thank you! ID #:7R6C4JBPX7Z

**Walmart** \*

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

STW 00988	OPN 005643	TEW 25	TRW 07976	
PZL PREMOB/	0071641	36640		20.24 0
BM CAR WASH	0077249	97529		6.47 0
BAR CHAIN QT	0681131	42362		5.56 0
MUFINISH	0078161	00906		8.97 0
SAFETY GLASS	0666197	82293		4.97 0
SAFETY GLASS	0666197	82227		4.97 0
GV .5L WATER	0078742	27909 F		5.36 0
GV .5L WATER	0078742	27909 F		5.36 0
GV .5L WATER	0078742	27909 F		5.36 0
GV .5L WATER	0078742	27909 F		5.36 0
SUBTOTAL				73.62
TOTAL				73.62
DEBIT TEND				73.62
CHANGE DUE				0.00
PAY FROM PRIMARY				

EFT DEBIT  
73.62 TOTAL PURCHASE  
US DEBIT  
REF # 220900529094  
NETWORK ID. 0076 APPR CODE 029866  
US DEBIT  
AID A0000000980840  
TC 7B9EABFB003FDE41  
\*Pin Verified  
TERMINAL # MX093683  
07/28/22 10:28:10

# ITEMS SOLD TO  
TC# 5891 2968 2927 2275 3608



**Walmart** \*



Become a  
member today  
Scan for 30-day free trial.

07/28/22

10:28:23

**Lake Padgett Estates**  
**Trust Account #XXXXXXXX4908 \$2500 Balance**  
**8/12/2022**

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
7/30/2022	Als Fuels	Diesel for Tractor and Lawn Mower	57200-4620	(50.00)
8/2/2022	Amazon	Aquatic Herbicide	53800-4614	(228.75)
8/2/2022	Amazon	Aquatic Algaecide	53800-4614	(197.80)
8/4/2022	Als Fuels	Gas for Truck & Boat, Diesel for tractor and lawn Mower	57200-4620	(147.54)
8/1/2022	Florida Blue Dental	Dental Insurance Aug 2022- Steve	57200-3304	(34.47)
8/1/2022	Florida Blue Dental	Dental Insurance Aug 2022- Tony	57200-3304	(34.47)
8/6/2022	Amazon	Aquatic Herbicide & Algaecide	53800-4614	(731.88)
<b>expenses</b>				<b><u>(1,424.91)</u></b>
				-
08/12/22	Truist	Replenish Balance to \$2,500.00 001-10201		<b>(1,424.91)</b>
			Total to Replenish	<b>(1,424.91)</b>
<hr/>				<hr/>
District Manager				Date

**WELCOME TO  
ALS FUELING**

4109 LAND O LAKES BLVD.  
LAND O LAKES, FL  
6737985  
Giant 175  
4109 Land O Lakes  
Land O Lakes FL 34639

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CA #02		50.00
Product: DIESEL		
Subtotal		50.00
Tax		0.00
<b>TOTAL</b>		<b>50.00</b>
PREAUTH \$		50.00

PREPAY Receipt  
US DEBIT USD\$50.00  
Payment from Primary Account  
Acct/Card #: \*\*\*\*\*8335  
Entry: Chip Read  
Auth #: 543430  
Resp Code: 000  
Stan: 07834573697  
Trace #: 038511  
Invoice #: 38511

Verified By PIN

AuthNet: INTERLNK  
MODE: Issuer  
AID: 40000000980840  
BP SITE ID: 6737985  
DEBIT  
CUSTOMER COPY

APPROVED

REWARD  
Acct/Card #: \*\*\*\*\*8335  
Stan: 07834573697

**THANKS, COME AGAIN**  
ST# 175 TILL XXXX DR# 1 TRAN# 1019501  
CSH: 7/30/22 2:23:52 PM

**WELCOME TO  
ALS FUELING**

4109 LAND O LAKES BLVD.  
LAND O LAKES, FL  
6737985  
Giant 175  
4109 Land O Lakes  
Land O Lakes FL 34639

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CR #02	9.8596	49.29
SELF @ 4.999/ G		
UNLD1 CR #04	26.5606	98.25
SELF @ 3.699/ G		
Subtotal		147.54
Tax		0.00
<b>TOTAL</b>		<b>147.54</b>
DEBIT \$		147.54

SALE Receipt  
US DEBIT USD\$147.54  
Payment from Primary Account  
Acct/Card #: \*\*\*\*\*8335  
Entry: Chip Read  
Auth #: 446275  
Resp Code: 000  
Stan: 07834605825  
Trace #: 046350  
Invoice #: 46350

Verified By PIN

AuthNet: INTERLNK  
MODE: Issuer  
AID: 40000000980840  
BP SITE ID: 6737985  
DEBIT  
CUSTOMER COPY

REWARD  
Acct/Card #: \*\*\*\*\*8335  
Stan: 07834605825

**THANKS, COME AGAIN**  
ST# 175 TILL XXXX DR# 1 TRAN# 1010414  
CSH: 8/4/22 2:06:21 PM



Details for Order #111-9463072-5918645

Order Placed: August 2, 2022

Amazon.com order number: 111-9463072-5918645

Order Total: \$197.80

Not Yet Shipped	
<b>Items Ordered</b> 4 of: <i>Cutrine-Plus Algaecide</i> , 1 gal Sold by: Applied Biochemists ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$49.45
<b>Shipping Address:</b> lake padgett isd 8510 GREEN ST PORT RICHEY, FL 34668-6039 United States  <b>Shipping Speed:</b> FREE Shipping	
Payment information	
<b>Payment Method:</b> Visa   Last digits: 8335	Item(s) Subtotal: \$197.80
<b>Billing address</b> lake padgett estates 3434 COLWELL AVE STE200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$25.22 Promotion applied: -\$25.22 ----- Total before tax: \$197.80 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$197.80</b>

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

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## Kathleen Clark

---

**From:** Florida Blue <noreply@email.floridablue.com>  
**Sent:** Wednesday, August 3, 2022 12:21 PM  
**To:** Kathleen Clark  
**Subject:** [EXTERNAL]Thanks for your payment, Stephen



Dear Stephen,

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

- **Confirmation number 119168021:** 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.

Sincerely,  
Your Customer Service Team  
Florida Combined Life

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

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

[Nondiscrimination notice](#)

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

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

[العربية, 日本語, فارسی](#)

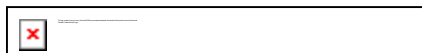
94978 1019R

**CAUTION:** 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.

**Kathleen Clark**

---

**From:**  
**Sent:**  
**To:**  
**Subject:**



Dear Tony,

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

- **Confirmation number 119168893:** 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.

Sincerely,  
Your Customer Service Team  
Florida Combined Life

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[Nondiscrimination notice](#)

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

94978 1019R

**CAUTION:** 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.



Details for Order #111-1946957-8045055

Order Placed: August 2, 2022

Amazon.com order number: 111-1946957-8045055

Order Total: \$228.75

Not Yet Shipped	
<b>Items Ordered</b> 1 of: Dow AgroSciences Rodeo Herbicide; Brush & Plant Control on Roadside, Pipeline, Railroad, Rights-of-Way, Forest, & Aquatic; Glyphosate, 2.5 Gallon Sold by: GroSupply ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$228.75
<b>Shipping Address:</b> lake padgett isd 8510 GREEN ST PORT RICHEY, FL 34668-6039 United States  <b>Shipping Speed:</b> Standard Shipping	
Payment information	
<b>Payment Method:</b> Visa   Last digits: 8335	Item(s) Subtotal: \$228.75 Shipping & Handling: \$0.00 -----
<b>Billing address</b> lake padgett estates 3434 COLWELL AVE STE200 TAMPA, FL 33614-8390 United States	Total before tax: \$228.75 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$228.75</b>

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

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Details for Order #111-2316567-1977858

Order Placed: August 6, 2022

Amazon.com order number: 111-2316567-1977858

Order Total: \$731.88

Not Yet Shipped

Items Ordered

Price

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

\$121.98

Sold by: Seed Barn ([seller profile](#))

Business Price

Condition: New

Shipping Address:

lake padgett  
3348 LAKE SAXON DR  
LAND O LAKES, FL 34639-4594  
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 8335

Item(s) Subtotal: \$731.88

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$731.88

Estimated Tax: \$0.00

Grand Total: \$731.88

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

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RECEIVED  
AUG - 9 2022

# PAYMENT STUB

Page 1 of 3

Account:

Statement Date: 08/02/22 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](http://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

PLEASE INDICATE ADDRESS CHANGES



LAKE PADGETT ESTATES ISD 116549  
ATTN: MATHEW HUBER N208  
3434 COLWELL AVE  
SUITE 200  
TAMPA, FL 33614-8390

## PAYMENT ADDRESS

Lowe's  
P.O. Box 530954  
Atlanta GA 30353-0954

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is already registered.  
See Your Online Admin to get a User ID & Password

## Account Balance Summary

Current Invoices & Returns	\$ 67.63
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
<b>Statement Balance</b>	<b>\$ 67.63</b>

Amount Due

NO PAYMENT  
IS DUE

AMOUNT ENCLOSED \$ \_\_\_\_\_

FOR PAYMENT ENCLOSED  
PLEASE CHECK ONE OF  
THE FOLLOWING OPTIONS:

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

RECEIVED  
08/09/2022

\$ Send payments to:  
Lowe's  
P.O. Box 530954  
Atlanta GA 30353-0954



Send Billing/General Inquiries  
to:  
P.O. Box 965054  
Orlando, FL 32896-5054



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

Tear Here

Payments made just prior to the statement date may not appear on statement. Any payments received after 5pm on any business day or a business day, at the address above, will be credited on the next 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.

-Continue-



# PAYMENT STUB

Page 2 of 3

Account:

Statement Date: 08/02/22 Page: 2 of 3

Account:



## ACCOUNT ACTIVITY

Account Number :

### Payments Received

Date	Reference	Amount	Description
07/23/22		\$ (944.17)	PAYMENT RECEIVED - THANK YOU

### Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
07/15/22	903153 -JGKPIW	\$ 67.63	09/20/22	2238	LAKE PADGETT

Subtotal \$ 67.63

LUTZ, FL

Invoice

Date &  
Amount Due

Please Indicate by ☒ Invoices You are Paying

903153

07/15/22  
\$ 67.63

Subtotal

\$ 67.63

### Account Balance Summary

Total

\$ 67.63

-Continue-



Account:

Statement Date: 08/02/22 Page: 3 of 3

## Current Invoice Details

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

LAKE PADGETT ESTATES ISD

Date of Sale: 07/15/22

Account:

Invoice: 903153 -JGKPIW

Store/City: 2238 / LUTZ, FL

P.O. / JOB: LAKE PADGETT

Buyer: ROWELL STEPHEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000283850	ULTRA KILL 17-OZ WASP/HOR	12.00	EA	2.64	31.68
000000000592847	RAID CONCENTRATED PRCH FO	3.00	EA	8.53	25.59
000000000677594	HBL 1G 16N1 IN-USE WP CVR	1.00	EA	10.36	10.36
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	67.63	Tax: 0.00		Balance Due:	67.63





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

- SALE -

SALES#: S2238QXB 4153915 TRANS#: 3906508 07-15-22

283850	ULTRA KILL 17-02 WASP/HOR	31.68
2.78	DISCOUNT EACH	-0.14
12 @	2.64	
592847	RAID CONCENTRATED PRCH FO	25.59
8.98	DISCOUNT EACH	-0.45
3 @	8.53	
677594	HBL 16 16N1 IN-USE VP CUR	10.36
10.88	DISCOUNT EACH	-0.52

SUBTOTAL:	67.63
TAX:	0.00
INVOICE 03153 TOTAL:	67.63
LAR:	67.63

TOTAL DISCOUNT: 3.55

LAR: XXXXXXXXXXXX4903 AMOUNT:67.63 AUTHCD: 000754

SWIPED REFID:471496 07/15/22 13:34:32

LAR PD: 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 07/15/22 13:35:08

# OF ITEMS PURCHASED: 16

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOVES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JEFF BEESING

LOVE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

\*\*\*\*\*

*	SHARE YOUR FEEDBACK!	*
*	ENTER FOR A CHANCE TO BE	*
*	ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!	*
*	¡ENTRE EN EL SORTEO MENSUAL	*
*	PARA SER UNO DE LOS CINCO GANADORES DE \$500!	*
*		*
*	ENTER BY COMPLETING A SHORT SURVEY	*
*	WITHIN ONE WEEK AT: <a href="http://www.loves.com/survey">www.loves.com/survey</a>	*



UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@MyPasco.net](mailto:utilcustserv@MyPasco.net)  
Pay By Phone: 1-855-786-5344

RECEIVED

JUL 29 2022



999 1 1

16-70203

LAKE PADGETT ESTATES ISD

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

Bill Number: 16994408

Billing Date: 7/27/2022

Billing Period: 6/16/2022 to 7/15/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	07469966	6/16/2022	97	7/15/2022	99	29	2

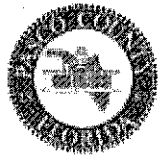
#### Usage History

Month	Usage
July 2022	2
June 2022	0
May 2022	4
April 2022	3
March 2022	1
February 2022	2
January 2022	1
December 2021	2
November 2021	1
October 2021	4
September 2021	2
August 2021	3

#### Transactions

Previous Bill	38.06
Payment 07/11/22	-38.06 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	38.06
Water Tier 1	2.0 Thousand Gals X \$2.01 4.02
<b>Total Current Transactions</b>	42.08
<b>TOTAL BALANCE DUE</b>	<b>\$42.08</b>

Annual Water Quality Report: The 2021 Consumer Confidence Report is currently available online at [bit.ly/PascoRegionalCCR](http://bit.ly/PascoRegionalCCR). To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

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

Account # 0361035  
Customer # 01104977

Balance Forward 0.00  
Current Transactions 42.08

**Total Balance Due \$42.08**  
**Due Date 8/15/2022**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

011049775036103501699440830000042084



8608 Arcola Ave  
Hudson FL 34667-363737

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

**Important Information**

Your next invoice may reflect a rate adjustment. Please contact us with any questions.

**Account Number** 3-0762-1071274  
**Invoice Number** 0762-003115269  
**Invoice Date** July 17, 2022  
**Previous Balance** \$444.20  
**Payments/Adjustments** -\$444.20  
**Current Invoice Charges** \$444.20

**Autopayment**  
\$444.20

**Payment Due Date**  
August 06, 2022

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 07/07	5555555	-\$444.20

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Lake Padgett Estates Isd Fl 3700 Parkway Blvd CSA A205755520				
Land O Lakes, FL				
2 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 08/01-08/31		2.0000	\$217.10	\$434.20
Unlock/Lock Fee 08/01-08/31			\$10.00	\$10.00

**CURRENT INVOICE CHARGES, AutoPayment due on August 06, 2022**

**\$444.20**

Simple account access at your fingertips.

Download the Republic Services app or visit  
[RepublicServices.com](http://RepublicServices.com) today.



8608 Arcola Ave  
Hudson FL 34667-363737

Do not Pay  
\* Thank You For Your Automatic Payment \*

**Autopayment** \$444.20  
**Payment Due Date** August 06, 2022  
**Account Number** 3-0762-1071274  
**Invoice Number** 0762-003115269

Address Service Requested

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



For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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

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

# Invoice

Date	Invoice #
8/1/2022	INV0000070140

**Bill To:**

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

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
August	Upon Receipt	00320

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,541.67	\$1,541.67
Administrative Services	1.00	\$508.33	\$508.33
Email Accounts, Admin & Maintenance	6.00	\$15.00	\$90.00
Management Services	1.00	\$2,312.50	\$2,312.50
Website Compliance & Management	1.00	\$100.00	\$100.00
<p>Date Rec'd Rizzetta &amp; Co., Inc. <u>07/22/22</u></p> <p>D/M approval _____ Date _____</p> <p>Date entered _____</p> <p>Fund _____ GL _____ OC _____</p> <p>Check # _____</p>			
		<b>Subtotal</b>	\$4,552.50
		<b>Total</b>	\$4,552.50



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
7/29/2022	11519

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
	Report that the gate is stuck open. Gate was functioning properly upon arrival. tested many cycles. All performing properly at this time. Hourly tech rate for quarterly maintenance customer. Sales Tax	95.00 7.00%	7/29/2022	95.00 0.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			<b>Total</b>	\$95.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$95.00

Received 07/29/22





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
8/11/2022	11558

**Bill To**

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

			Job Name	Terms
			LAIRD PARK	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1.5	Returned to install electric strike in men's room. Part was covered under warranty. Hourly tech rate for quarterly maintenance customer. Sales Tax	95.00 7.00%	8/11/2022	142.50 0.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			<b>Total</b> \$142.50	
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			<b>Payments/Credits</b> \$0.00	
			<b>Balance Due</b> \$142.50	

**RECEIVED**  
08/11/2022



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
8/22/2022	11632

Bill To

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

			Job Name	Terms
			LAIRD PARK	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Report that the men's room card reader isn't beeping and the door will not unlock.  The reader was working for me upon arrival. Programmed my fob into Door King software and the door opened for me successfully.  All performing properly at this time. Hourly tech rate for quarterly maintenance customer. Sales Tax	95.00 7.00%		95.00 0.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			<b>Total</b>	\$95.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$95.00

**RECEIVED**  
08/23/2022



INVOICE #1048-RC  
DATE:08/07/2022

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

**COMMENTS OR SPECIAL INSTRUCTIONS:**

All payment must be paid by Monday of the week of service.

CLIENT POINT OF CONTACT	INVOICE #	MONTH OF SERVICE	TERMS
Lynn Hayes	#1048-RC	September 2022	By the first day of service.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 Officers 09/03 3 Officers 09/04	Dedicated onsite Officer, Saturday, and Sunday 09/03/2022 and 09/04/2022	\$18.00 x 66 hours	\$1188.00
3 Officers 09/10 3 Officers 09/11	Dedicated onsite Officer, Saturday, and Sunday 09/10/2022 and 09/11/2022	\$18.00 x 66 hours	\$1188.00
3 Officers 09/17 3 Officers 09/18	Dedicated onsite Officer, Saturday, and Sunday 09/17/2022 and 09/18/2022	\$18.00 x 66 hours	\$1188.00
3 officers 09/24 3 officers 09/25	Dedicated onsite Officer, Saturday, and Sunday 09/24/2022 and 09/25/2022	\$18.00 X 66 hours	\$1188.00

SUBTOTAL \$4752.00

**RECEIVED**  
08/07/22

TOTAL DUE \$4752.00

Make all checks payable to STEALTH SECURITY CONSULTANTS LLC. B1700115  
If you have any questions concerning this invoice, contact Captain Dillard at 813-530-5228

# INVOICE

**Date:** 07/31/2022

**Invoice #:** 308

**Matter:** Legal Counsel

**File #:** 822

**Bill To:**

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

**Due Date:** 08/30/2022

**Payments received after 07/31/2022 are not reflected in this statement.**

## Professional Services

Date	Details	Hours	Rate	Amount
07/01/2022	TGH Receive and review email correspondence from J. Mueller and L. Hayes re Lake Padgett Park	0.10	\$185.00	\$18.50
07/05/2022	TGH Receive and review email correspondence from P. Carr and County re Public Roadways	0.20	\$185.00	\$37.00
07/05/2022	TGH Email correspondence to and from L. Hayes re Rain Forest Place	0.20	\$185.00	\$37.00
07/07/2022	TGH Receive, review and respond to email correspondence to P. Sweeney re Tentative Agenda	0.10	\$185.00	\$18.50
07/13/2022	TGH Receive and review email correspondence from P. Sweeney with final Agenda; Review Agenda packet in preparation for July 21st Board Meeting	0.50	\$185.00	\$92.50
07/13/2022	TGH Receive and review email correspondence from K. Clark; Review June Financials (9 pages)	0.30	\$185.00	\$55.50
07/13/2022	TGH Meeting with L. Hayes at Rizzetta Office (WC) to review files on Lake Padgett Park (travel to and from)	2.00	\$185.00	\$370.00
07/13/2022	TGH Receive, review and respond to email correspondence from J. Mueller re meeting with L. Hayes and need for survey sketch of Exhibit "B" to deed of conveyance from Pasco to LPEISD	0.30	\$185.00	\$55.50
07/14/2022	TGH Receive and review email correspondence from L. Hayes re Status of playground equipment installation	0.10	\$185.00	\$18.50
07/18/2022	TGH Email correspondence to and from L. Hayes re 2010	0.20	\$185.00	\$37.00

Park survey by EBI Surveying

07/19/2022	TGH	Receive and review email correspondence from and phone call with L. Hayes re Quorum	0.30	\$185.00	\$55.50
07/19/2022	TGH	Receive and review email correspondence from P. Sweeney and L. Hayes re Revised Agenda	0.20	\$185.00	\$37.00
07/19/2022	TGH	Preparation of Memo to Board re Public Right of Way through LPEISD Park	1.50	\$185.00	\$277.50
07/20/2022	TGH	Phone Call with L. Hayes re July Informational Meeting	0.10	\$185.00	\$18.50
07/20/2022	TGH	Receive and review email correspondence from J. Mueller with attached survey sketch	0.10	\$185.00	\$18.50
07/21/2022	TGH	Research 2009-2010 LPEISD files and emails re legal description issues with deed from Pasco to LPEISD; Receive and review email correspondence from L. Hayes	1.80	\$185.00	\$333.00
07/21/2022	TGH	Attend LPEISD Informational Meeting	2.00	\$185.00	\$370.00
07/22/2022	TGH	Receive and review email correspondence from L. Hayes; Review Meeting Summary	0.10	\$185.00	\$18.50

Received 08/01/22 For professional services rendered	<b>10.10</b>	<b>\$1,868.50</b>
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<b>Balance Due</b>	<b>\$1,868.50</b>
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**LAW OFFICES OF TIMOTHY G. HAYES, PA**

*8875 Hidden River Parkway, Suite 300*

*Temple Terrace, FL 33637*

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

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



PO BOX 489  
NEWARK, NJ 07101-0489



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

00193095  
N208

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842326036-00001	08/31/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9912993022

## Quick Bill Summary

Jul 09 – Aug 08

Previous Balance (see back for details)	\$101.00
Payment – Thank You	-\$101.00
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$100.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.00
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$101.00</b>

**Total Charges Due by August 31, 2022 \$101.00**

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 INDEPENDENCE  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

Bill Date August 08, 2022  
Account Number 842326036-00001  
Invoice Number 9912993022

## Total Amount Due by August 31, 2022

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$101.00**

\$    .

PO BOX 660108  
DALLAS, TX 75266-0108



99129930220108423260360000100000010100000000101000



Invoice Number      Account Number      Date Due      Page

9912993022      842326036-00001      08/31/22      3 of 6

## Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
813-230-2898 Steven Yarbrough	4	\$50.00	---	---	\$0.50	\$0.00	---	\$50.50	23	35	.702GB	---	---	---
813-629-4661 Steven Yarbrough	5	\$50.00	---	---	\$0.50	\$0.00	---	\$50.50	8	21	.332GB	---	---	---
<b>Total Current Charges</b>		<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$101.00</b>						

**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 &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

4G NW UNL Min&amp;MSG+Email&amp;Data

08/09 - 09/08

50.00

**\$50.00****Usage and Purchase Charges**

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	23	---	---
Mobile to Mobile	minutes	unlimited	43	---	---
Night/Weekend	minutes	unlimited	26	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	26	---	---
Unlimited M2M Text	messages	unlimited	2	---	---
Picture & Video - Sent	messages	unlimited	4	---	---
Picture & Video - Rcv'd	messages	unlimited	3	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.702	---	---
Total Data					\$0.00

**Total Usage and Purchase Charges****\$0.00****Surcharges**

Fed Universal Service Charge	.34
Regulatory Charge	.16
<b>\$0.50</b>	

**Total Current Charges for 813-230-2898****\$50.50**



**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 &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

4G NW UNL Min&MSG+Email&Data 08/09 - 09/08 50.00  
**\$50.00**

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	8	---
Mobile to Mobile	minutes	unlimited	9	---
Night/Weekend	minutes	unlimited	16	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages	unlimited	1	---
Unlimited M2M Text	messages	unlimited	16	---
Picture & Video - Sent	messages	unlimited	1	---
Picture & Video - Rcv'd	messages	unlimited	3	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.332	---
Total Data				\$0.00

**Total Usage and Purchase Charges \$0.00**

**Surcharges**

Fed Universal Service Charge	.34
Regulatory Charge	.16
	<b>\$0.50</b>

**Total Current Charges for 813-629-4661 \$50.50**



## Need-to-Know Information

### 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.**

### Regulatory Charge Decrease

Effective September 1, 2022, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will decrease from \$0.16 to \$0.09 per line. The charge for data-only devices remains at \$0.02 per line. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill.

### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$101.00.

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: \$6.40 for voice, \$1.30 for messaging, \$92.30 for data, and \$0.00 for other services.

For more information, please go to [vzw.com/taxesandsurcharges](http://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.