

Lake Padgett Estates Independent Special District

Board of Supervisors Meeting July 20, 2022

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

www.lakepadgettisd.org

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

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

Steve Yarbrough

Board of Supervisors

•	3	
	Pam Carr	Vice Chair
	April Wakefield	Assistant Secretary
	Justin Andrews	Assistant Secretary
	Larry Dunleavy	Assistant Secretary
District Manager	Scott Brizendine	Rizzetta & Company, Inc.
District Manager	Sean Craft	Rizzetta & Company, Inc.
District Counsel	Tim Hayes	Law Offices of Timothy G, Hayes
District Engineer	John Mueller	Landis Evans & Partners

Chair

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring 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 withrespect to any matter considered at the meeting/hearing/workshop is advised that personwill need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

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

www.lakepadgettisd.org

July 18, 2023

Board of Supervisors Lake Padgett Estates Independent Special District

REVISED AGENDA

Dear Board Members:

The 2nd audit and regular meetings of the Board of Supervisors of the Lake Padgett Estates Independent Special District will be held on **Thursday**, **July 20**, **2023**, **at 6:30 p.m.** at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639. The following is the final agenda for this meeting:

AUDIT COMMITTEE MEETING

1. CALL TO ORDER / ROLL CALL	
2. BUSINESS ADMINISTARATION	
A. Ranking of Proposals Received for Audit Services	
1. Grau & Associates	Tab 1
2. Berger, Toombs, Elam, Gaines & Frank	
3. ADJOURNMENT	
BOARD OF SUPERVISORS MEETING	
1. CALL TO ORDER/ ROLL CALL	
2. AUDIENCE COMMENTS	
3. STAFF REPORTS	
A. District Engineer	
1. Review of the District Engineer Report	Tab 3
B. District Counsel	
1. Consideration of the Amended Rules	
and Regulations	Tab 4
C. Maintenance Supervisor Report	
1. Review of the Completed Work Report	Tab 5
D. District Manager	
1. Review of the District Manager's Report	Tab 6
4. BUSINESS ITEMS	
A. Review of Security Contract	Tab 7
B. Consideration of Resolution 2023-05, Removing an	
Assistant Secretary	Tab 8
C. Consideration of Resolution 2023-06, Redesignating	
the Secretary of the District	Tab 9
D. Acceptance of Audit Committee Recommendations	

5.	BUSINESS ADMINISTRATION
	A. Consideration of Minutes of Board of Supervisors'
	Regular Meeting held on May 18, 2023Tab 10
	B. Consideration of Operations & Maintenance
	Expenditures for May and June 2023Tab 11
6.	SUPERVISOR REQUESTS
7.	ADJOURNMENT

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

Sincerely,

Scott Brizendine

Scott Brizendine District Manager

Tab 1



Proposal to Provide Financial Auditing Services:

LAKE PADGETT ESTATES

Independent Special District

Proposal Due: April 12, 2023

12:00PM

Submitted to:

Lake Padgett Estates Independent Special District c/o District Manager 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Submitted by:

Antonio J. Grau, Partner Grau & Associates 951 Yamato Road, Suite 280 Boca Raton, Florida 33431

Tel (561) 994-9299

(800) 229-4728

Fax (561) 994-5823

tgrau@graucpa.com www.graucpa.com



Table of Contents

EXECUTIVE SUMMARY / TRANSMITTAL LETTER	PAGE 1
FIRM QUALIFICATIONS	
FIRM & STAFF EXPERIENCE	6
REFERENCES	11
SPECIFIC AUDIT APPROACH	13
COST OF SERVICES	17
SUPPLEMENTAL INFORMATION	19



April 12, 2023

Lake Padgett Estates Independent Special District c/o District Manager 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Re: Request for Proposal for Professional Auditing Services for the fiscal year ended September 30, 2023-2027.

Grau & Associates (Grau) welcomes the opportunity to respond to Lake Padgett Estates Independent Special District's (the "District") Request for Proposal (RFP), and we look forward to working with you on your audit. We are an energetic and robust team of knowledgeable professionals and are a recognized leader of providing services to Community Development Districts. As one of Florida's few firms to primarily focus on government, we are especially equipped to provide you an effective and efficient audit.

Special district audits are at the core of our practice: **we have a total of 360 clients, 329 or 91% of which are special districts.** We know the specifics of the professional services and work products needed to meet your RFP requirements like no other firm. With this level of experience, we are able to increase efficiency, to provide immediate and continued savings, and to minimize disturbances to client operations.

Why Grau & Associates:

Knowledgeable Audit Team

Grau is proud that the personnel we assign to your audit are some of the most seasoned auditors in the field. Our staff performs governmental engagements year round. When not working on your audit, your team is refining their audit approach for next year's audit. Our engagement partners have decades of experience and take a hands-on approach to our assignments, which all ensures a smoother process for you.

Servicing your Individual Needs

Our clients enjoy personalized service designed to satisfy their unique needs and requirements. Throughout the process of our audit, you will find that we welcome working with you to resolve any issues as swiftly and easily as possible. In addition, due to Grau's very low turnover rate for our industry, you also won't have to worry about retraining your auditors from year to year.

Developing Relationships

We strive to foster mutually beneficial relationships with our clients. We stay in touch year round, updating, collaborating and assisting you in implementing new legislation, rules and standards that affect your organization. We are also available as a sounding board and assist with technical questions.

Maintaining an Impeccable Reputation

We have never been involved in any litigation, proceeding or received any disciplinary action. Additionally, we have never been charged with, or convicted of, a public entity crime of any sort. We are financially stable and have never been involved in any bankruptcy proceedings.

Complying With Standards

Our audit will follow the Auditing Standards of the AICPA, Generally Accepted Government Auditing Standards, issued by the Comptroller General of the United States, and the Rules of the Auditor General of the State of Florida, and any other applicable federal, state and local regulations. We will deliver our reports in accordance with your requirements.

This proposal is a firm and irrevocable offer for 90 days. We certify this proposal is made without previous understanding, agreement or connection either with any previous firms or corporations offering a proposal for the same items. We also certify our proposal is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action, and was prepared in good faith. Only the person(s), company or parties interested in the project as principals are named in the proposal. Grau has no existing or potential conflicts, and anticipates no conflicts during the engagement. Our Federal I.D. number is 20-2067322.

We would be happy to answer any questions or to provide any additional information. We are genuinely excited about the prospect of serving you and establishing a long-term relationship. Please do not hesitate to call or email either of our Partners, Antonio J. Grau, CPA (tgrau@graucpa.com) or Racquel McIntosh, CPA (rmcintosh@graucpa.com) at 561.994.9299. We thank you for considering our firm's qualifications and experience.

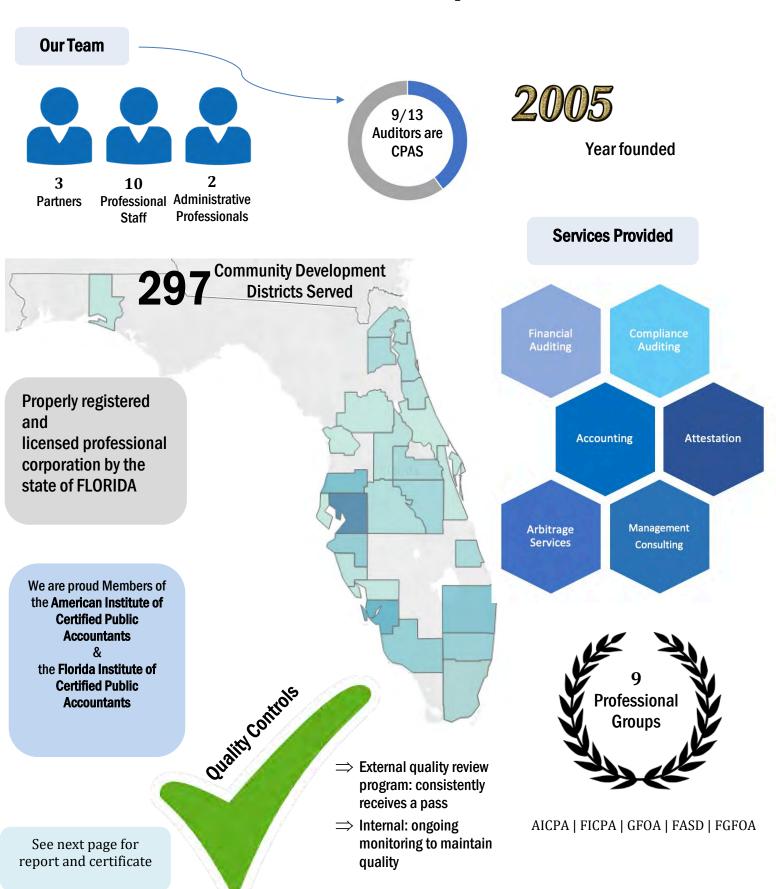
Very truly yours, Grau & Associates

Antonio J. Grau

Firm Qualifications



Grau's Focus and Experience







Administered in Florida by The Florida Institute of CPAs



Peer Review Program

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

February 20, 2020

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

Dear Antonio Grau:

It is my pleasure to notify you that on February 20, 2020, the Florida Peer Review Committee accepted the report on the most recent. System Review of your firm. The due date for your next review is. December 31, 2022. This is the date by which all review documents should be completed and submitted to the administering entity.

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

Thank you for your cooperation.

Sincerely, FICPA Peer Review Committee

Peer Review Team FICPA Peer Review Committee paul@ficpa.org 800-342-3197 ext. 251

Florida Institute of CPAs

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114 Review Number: 571202

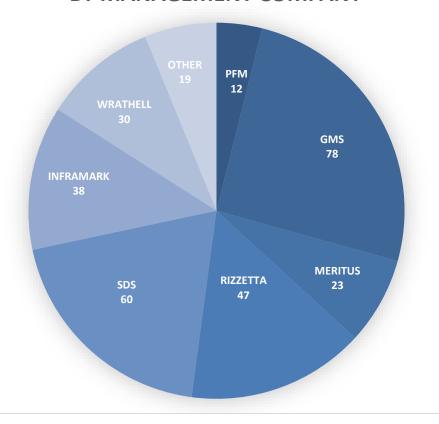
1800 Esplanade Way, Suite 210 | Taliahassee, FL 32311) 800 342 3197 in Florida | 650 224 2727 | Fax: 850 222 8190 | www.licpa.org



Firm & Staff Experience



GRAU AND ASSOCIATES COMMUNITY DEVELOPMENT DISTRICT EXPERIENCE BY MANAGEMENT COMPANY



Profile Briefs:

Antonio J GRAU, CPA (Partner)

Years Performing
Audits: 35+
CPE (last 2 years):
Government
Accounting, Auditing:
24 hours; Accounting,
Auditing and Other:
58 hours
Professional
Memberships: AICPA,
FICPA, FGFOA, GFOA

Racquel McIntosh, CPA (Partner)

Years Performing
Audits: 18+
CPE (last 2 years):
Government
Accounting, Auditing:
38 hours; Accounting,
Auditing and Other:
56 hours
Professional
Memberships: AICPA,
FICPA, FGFOA, FASD

"Here at Grau & Associates, staying up to date with the current technological landscape is one of our top priorities. Not only does it provide a more positive experience for our clients, but it also allows us to perform a more effective and efficient audit. With the every changing technology available and utilized by our clients, we are constantly innovating our audit process."

- Tony Grau

"Quality audits and exceptional client service are at the heart of every decision we make. Our clients trust us to deliver a quality audit, adhering to high standards and assisting them with improvements for their organization."

-Racquel McIntosh



YOUR ENGAGEMENT TEAM

Grau's client-specific engagement team is meticulously organized in order to meet the unique needs of each client. Constant communication within our solution team allows for continuity of staff and audit team.

An advisory consultant Grau contracts with an will be available as a outside group of IT management consultants to sounding board to advise in those areas where assist with matters including, but not limited to; problems are encountered. network and database security, internet security and vulnerability testing. Your Successful Audit **Audit Staff** The assigned personnel will The Engagement Partner will work closely with the partner participate extensively during and the District to ensure that the various stages of the the financial statements and all engagement and has direct other reports are prepared in responsibility for engagement accordance with professional policy, direction, supervision, standards and firm policy. quality control, security, Responsibilities will include confidentiality of information planning the audit; of the engagement and communicating with the client communication with client and the partners the progress personnel. The engagement of the audit; and partner will also be involved determining that financial directing the development of statements and all reports the overall audit approach issued by the firm are accurate, and plan; performing an complete and are prepared in overriding review of work accordance with professional papers and ascertain client standards and firm policy. satisfaction.





Antonio 'Tony 'J. Grau, CPA Partner

Contact: tgrau@graucpa.com | (561) 939-6672

Experience

For over 30 years, Tony has been providing audit, accounting and consulting services to the firm's governmental, non-profit, employee benefit, overhead and arbitrage clients. He provides guidance to clients regarding complex accounting issues, internal controls and operations.

As a member of the Government Finance Officers Association Special Review Committee, Tony participated in the review process for awarding the GFOA Certificate of Achievement in Financial Reporting. Tony was also the review team leader for the Quality Review of the Office of Management Audits of School Board of Miami-Dade County. Tony received the AICPA advanced level certificate for governmental single audits.

Education

University of South Florida (1983)

Bachelor of Arts

Business Administration

Clients Served (partial list)

(>300) Various Special Districts, including:

Bayside Improvement Community Development District Dunes Community Development District Fishhawk Community Development District (I, II, IV) Grand Bay at Doral Community Development District Heritage Harbor North Community Development District St. Lucie West Services District Ave Maria Stewardship Community District Rivers Edge II Community Development District Bartram Park Community Development District Bay Laurel Center Community Development District

Boca Raton Airport Authority Greater Naples Fire Rescue District Key Largo Wastewater Treatment District Lake Worth Drainage District South Indian River Water Control

Professional Associations/Memberships

American Institute of Certified Public Accountants Florida Government Finance Officers Association Florida Institute of Certified Public Accountants Government Finance Officers Association Member City of Boca Raton Financial Advisory Board Member

Professional Education (over the last two years)

<u>Course</u>	<u>Hours</u>
Government Accounting and Auditing	24
Accounting, Auditing and Other	<u>58</u>
Total Hours	82 (includes of 4 hours of Ethics CPE)





Racquel C. McIntosh, CPA Partner

Contact: rmcintosh@graucpa.com | (561) 939-6669

Experience

Racquel has been providing government audit, accounting and advisory services to our clients for over 14 years. She serves as the firm's quality control partner; in this capacity she closely monitors engagement quality ensuring standards are followed and maintained throughout the audit.

Racquel develops in-house training seminars on current government auditing, accounting, and legislative topics and also provides seminars for various government organizations. In addition, she assists clients with implementing new accounting software, legislation, and standards.

Education

Florida Atlantic University (2004)

Master of Accounting
Florida Atlantic University (2003)

Bachelor of Arts:

Finance, Accounting

Clients Served (partial list)

(>300) Various Special Districts, including: Carlton Lakes Community Development District Golden Lakes Community Development District Rivercrest Community Development District South Fork III Community Development District TPOST Community Development District

East Central Regional Wastewater Treatment Facilities Indian Trail Improvement District Pinellas Park Water Management District Ranger Drainage District South Trail Fire Protection and Rescue Service District Westchase Community Development District Monterra Community Development District Palm Coast Park Community Development District Long Leaf Community Development District Watergrass Community Development District

Professional Associations/ Memberships

American Institute of Certified Public Accountants Florida Institute of Certified Public Accountants FICPA State & Local Government Committee FGFOA Palm Beach Chapter

Professional Education (over the last two years)

Course

Government Accounting and Auditing Accounting, Auditing and Other Total Hours

Hours

38

56

94 (includes of 4 hours of Ethics CPE)



References



We have included three references of government engagements that require compliance with laws and regulations, follow fund accounting, and have financing requirements, which we believe are similar to the District.

Dunes Community Development District

Scope of Work Financial audit **Engagement Partner** Antonio J. Grau

Dates Annually since 1998

Client Contact Darrin Mossing, Finance Director

475 W. Town Place, Suite 114 St. Augustine, Florida 32092

904-940-5850

Two Creeks Community Development District

Scope of Work Financial audit **Engagement Partner** Antonio J. Grau

Dates Annually since 2007

Client Contact William Rizzetta, President

3434 Colwell Avenue, Suite 200

Tampa, Florida 33614

813-933-5571

Journey's End Community Development District

Scope of Work Financial audit **Engagement Partner** Antonio J. Grau

Dates Annually since 2004

Client Contact Todd Wodraska, Vice President

2501 A Burns Road

Palm Beach Gardens, Florida 33410

561-630-4922



Specific Audit Approach



AUDIT APPROACH

Grau's Understanding of Work Product / Scope of Services:

We recognize the District is an important entity and we are confident our firm is eminently qualified to meet the challenges of this engagement and deliver quality audit services. You would be a valued client of our firm and we pledge to commit all firm resources to provide the level and quality of services (as described below) which not only meet the requirements set forth in the RFP but will exceed those expectations. Grau & Associates fully understands the scope of professional services and work products requested. Our audit will follow the Auditing Standards of the AICPA, Generally Accepted Government Auditing Standards, issued by the Comptroller General of the United States, and the Rules of the Auditor General of the State of Florida and any other applicable Federal, State of Local regulations. We will deliver our reports in accordance with your requirements.

Proposed segmentation of the engagement

Our approach to the audit engagement is a risk-based approach which integrates the best of traditional auditing techniques and a total systems concept to enable the team to conduct a more efficient and effective audit. The audit will be conducted in three phases, which are as follows:



Phase I - Preliminary Planning

A thorough understanding of your organization, service objectives and operating environment is essential for the development of an audit plan and for an efficient, cost-effective audit. During this phase, we will meet with appropriate personnel to obtain and document our understanding of your operations and service objectives and, at the same time, give you the opportunity to express your expectations with respect to the services that we will provide. Our work effort will be coordinated so that there will be minimal disruption to your staff.

During this phase we will perform the following activities:

- » Review the regulatory, statutory and compliance requirements. This will include a review of applicable federal and state statutes, resolutions, bond documents, contracts, and other agreements;
- » Read minutes of meetings;
- » Review major sources of information such as budgets, organization charts, procedures, manuals, financial systems, and management information systems;
- » Obtain an understanding of fraud detection and prevention systems;
- » Obtain and document an understanding of internal control, including knowledge about the design of relevant policies, procedures, and records, and whether they have been placed in operation;
- Assess risk and determine what controls we are to rely upon and what tests we are going to perform and perform test of controls;
- » Develop audit programs to incorporate the consideration of financial statement assertions, specific audit objectives, and appropriate audit procedures to achieve the specified objectives;
- » Discuss and resolve any accounting, auditing and reporting matters which have been identified.



Phase II - Execution of Audit Plan

The audit team will complete a major portion of transaction testing and audit requirements during this phase. The procedures performed during this period will enable us to identify any matter that may impact the completion of our work or require the attention of management. Tasks to be performed in Phase II include, but are not limited to the following:

- » Apply analytical procedures to further assist in the determination of the nature, timing, and extent of auditing procedures used to obtain evidential matter for specific account balances or classes of transactions:
- » Perform tests of account balances and transactions through sampling, vouching, confirmation and other analytical procedures; and
- » Perform tests of compliance.

Phase III - Completion and Delivery

In this phase of the audit, we will complete the tasks related to year-end balances and financial reporting. All reports will be reviewed with management before issuance, and the partners will be available to meet and discuss our report and address any questions. Tasks to be performed in Phase III include, but are not limited to the following:

- » Perform final analytical procedures;
- » Review information and make inquiries for subsequent events; and
- » Meeting with Management to discuss preparation of draft financial statements and any potential findings or recommendations.

You should expect more from your accounting firm than a signature in your annual financial report. Our concept of truly responsive professional service emphasizes taking an active interest in the issues of concern to our clients and serving as an effective resource in dealing with those issues. In following this approach, we not only audit financial information with hindsight but also consider the foresight you apply in managing operations.

Application of this approach in developing our management letter is particularly important given the increasing financial pressures and public scrutiny facing today's public officials. We will prepare the management letter at the completion of our final procedures.

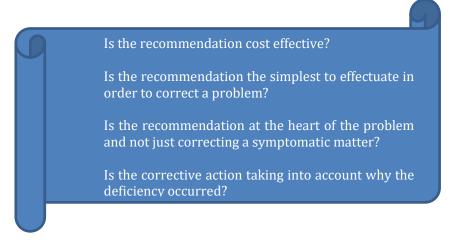
In preparing this management letter, we will initially review any draft comments or recommendations with management. In addition, we will take necessary steps to ensure that matters are communicated to those charged with governance.

In addition to communicating any recommendations, we will also communicate the following, if any:

- » Significant audit adjustments:
- » Significant deficiencies or material weaknesses;
- » Disagreements with management; and
- » Difficulties encountered in performing the audit.



Our findings will contain a statement of condition describing the situation and the area that needs strengthening, what should be corrected and why. Our suggestions will withstand the basic tests of corrective action:



To assure full agreement with facts and circumstances, we will fully discuss each item with Management prior to the final exit conference. This policy means there will be no "surprises" in the management letter and fosters a professional, cooperative atmosphere.

Communications

We emphasize a continuous, year-round dialogue between the District and our management team. We regularly communicate through personal telephone calls and electronic mail throughout the audit and on a regular basis.

Our clients have the ability to transmit information to us on our secure client portal with the ability to assign different staff with separate log on and viewing capability. This further facilitates efficiency as all assigned users receive electronic mail notification as soon as new information has been posted into the portal.



Cost of Services



Our proposed all-inclusive fees for the financial audit for the fiscal years ended September 30, 2023-2027 are as follows:

Year Ended September 30,	Fee
2023	\$3,200
2024	\$3,300
2025	\$3,400
2026	\$3,500
2027	\$3,600
TOTAL (2023-2027)	<u>\$17,000</u>

The above fees are based on the assumption that the District maintains its current level of operations. Should conditions change or additional Bonds are issued the fees would be adjusted accordingly upon approval from all parties concerned.



Supplemental Information



PARTIAL LIST OF CLIENTS

SPECIAL DISTRICTS	Governmental Audit	Single Audit	Utility Audit	Current Client	Year End
Boca Raton Airport Authority	✓	✓		✓	9/30
Captain's Key Dependent District	✓			✓	9/30
Central Broward Water Control District	✓			✓	9/30
Collier Mosquito Control District	✓			✓	9/30
Coquina Water Control District	✓			✓	9/30
East Central Regional Wastewater Treatment Facility	✓		✓		9/30
Florida Green Finance Authority	✓				9/30
Greater Boca Raton Beach and Park District	✓			✓	9/30
Greater Naples Fire Control and Rescue District	✓	✓		✓	9/30
Green Corridor P.A.C.E. District	✓			✓	9/30
Hobe-St. Lucie Conservancy District	✓			✓	9/30
Indian River Mosquito Control District	✓				9/30
Indian Trail Improvement District	✓			✓	9/30
Key Largo Wastewater Treatment District	✓	√	√	✓	9/30
Lake Padgett Estates Independent District	✓			✓	9/30
Lake Worth Drainage District	✓			✓	9/30
Lealman Special Fire Control District	✓			✓	9/30
Loxahatchee Groves Water Control District	✓				9/30
Old Plantation Water Control District	✓			✓	9/30
Pal Mar Water Control District	✓			✓	9/30
Pinellas Park Water Management District	✓			✓	9/30
Pine Tree Water Control District (Broward)	✓			✓	9/30
Pinetree Water Control District (Wellington)	✓				9/30
Ranger Drainage District	✓	✓		✓	9/30
Renaissance Improvement District	✓			✓	9/30
San Carlos Park Fire Protection and Rescue Service District	✓			✓	9/30
Sanibel Fire and Rescue District	✓			✓	9/30
South Central Regional Wastewater Treatment and Disposal Board	✓			✓	9/30
South-Dade Venture Development District	✓			✓	9/30
South Indian River Water Control District	✓	✓		✓	9/30
South Trail Fire Protection & Rescue District	✓			✓	9/30
Spring Lake Improvement District	✓			✓	9/30
St. Lucie West Services District	✓		✓	✓	9/30
Sunshine Water Control District	✓			✓	9/30
West Villages Improvement District	✓			✓	9/30
Various Community Development Districts (297)	√			✓	9/30
TOTAL	333	5	3	328	



ADDITIONAL SERVICES

CONSULTING / MANAGEMENT ADVISORY SERVICES

Grau & Associates also provide a broad range of other management consulting services. Our expertise has been consistently utilized by Governmental and Non-Profit entities throughout Florida. Examples of engagements performed are as follows:

- Accounting systems
- Development of budgets
- Organizational structures
- Financing alternatives
- IT Auditing

- Fixed asset records
- Cost reimbursement
- Indirect cost allocation
- Grant administration and compliance

ARBITRAGE

The federal government has imposed complex rules to restrict the use of tax-exempt financing. Their principal purpose is to eliminate any significant arbitrage incentives in a tax-exempt issue. We have determined the applicability of these requirements and performed the rebate calculations for more than 150 bond issues, including both fixed and variable rate bonds.

73 Current
Arbitrage
Calculations

We look forward to providing Lake Padgett Estates Independent Special District with our resources and experience to accomplish not only those minimum requirements set forth in your Request for Proposal, but to exceed those expectations!

For even more information on Grau & Associates please visit us on www.graucpa.com.



Tab 2

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

PROPOSAL FOR AUDIT SERVICES

PROPOSED BY:

Berger, Toombs, Elam, Gaines & Frank

CERTIFIED PUBLIC ACCOUNTANTS, PL

600 Citrus Avenue, Suite 200 Fort Pierce, Florida 34950

(772) 461-6120

CONTACT PERSON:

J. W. Gaines, CPA, Director

DATE OF PROPOSAL:

April 12, 2023

TABLE OF CONTENTS

DESCRIPTION OF SECTION	<u>PAGE</u>
A. Letter of Transmittal	1-2
B. Profile of the Proposer	
Description and History of Audit Firm	3
Professional Staff Resources	4-5
Ability to Furnish the Required Services	5
Arbitrage Rebate Services	6
A. Governmental Auditing Experience	7-16
B. Fee Schedule	17
C. Scope of Work to be Performed	17
D. Resumes	18-35
E. Peer Review Letter	36
Instructions to Proposers	37-38
Evaluation Criteria	39

Certified Public Accountants PL

600 Citrus Avenue Suite 200 Fort Pierce, Florida 34950

772/461-6120 // 461-1155 FAX: 772/468-9278

April 12, 2023

Lake Padgett Estates Independent Special District Rizzetta & Company, Inc. 5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544

Dear District Manager:

Thank you very much for the opportunity to present our professional credentials to provide audit services for Lake Padgett Estates Independent Special District.

Berger, Toombs, Elam, Gaines & Frank, Certified Public Accountants, PL has assembled a team of governmental and nonprofit specialists second to none to serve our clients. Our firm has the necessary qualifications and experience to serve as the independent auditors for Lake Padgett Estates Independent Special District. We will provide you with top quality, responsive service.

Experience

Berger, Toombs, Elam, Gaines & Frank, Certified Public Accountants, PL is a recognized leader in providing services to governmental and nonprofit agencies throughout Florida. We have been the independent auditors for a number of local governmental agencies and through our experience in performing their audits, we have been able to increase our audit efficiency and; therefore, reduce costs. We have continually passed this cost savings on to our clients and will continue to do so in the future. As a result of our experience and expertise, we have developed an effective and efficient audit approach designed to meet or exceed the performance specifications in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the standards for financial and compliance audits. We will conduct the audit in accordance with auditing standards generally accepted in the United States of America; "Government Auditing Standards" issued by the Comptroller General of the United States; the provisions of the Single Audit Act, Subpart F of Title 2 US Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, with minimal disruption to your operations. Our firm has frequent technical updates to keep our personnel informed and up-to-date on all changes that are occurring within the industry.



Lake Padgett Estates Independent Special District April 12, 2023

Our firm is a member of the Government Audit Quality Center, an organization dedicated to improving government audit quality. We also utilize the audit program software of a nationally recognized CPA firm to assure us that we are up to date with all auditing standards and to assist us maintain maximum audit efficiencies.

To facilitate your evaluation of our qualifications and experience, we have arranged this proposal to include a resume of our firm, including our available staff, our extensive prior governmental and nonprofit auditing experience and clients to be contacted.

You need a firm that will provide an efficient, cost-effective, high-quality audit within critical time constraints. You need a firm with the prerequisite governmental and nonprofit experience to perform your audit according to stringent legal and regulatory requirements, a firm that understands the complex nature of community development districts and their unique compliance requirements. You need a firm with recognized governmental and nonprofit specialists within the finance and governmental communities. And, certainly, you need a firm that will provide you with valuable feedback to enhance your current and future operations. Berger, Toombs, Elam, Gaines & Frank, Certified Public Accountants, PL is that firm. J. W. Gaines is the person authorized to make representations for the firm.

Thank you again for the opportunity to submit this proposal to Lake Padgett Estates Independent Special District.

Very truly yours,

Berger, Toombs, Elam, Gaines & Frank Certified Public Accountants PL

Fort Pierce, Florida

PROFILE OF THE PROPOSER

Description and History of Audit Firm

Berger, Toombs, Elam, Gaines & Frank, Certified Public Accountants, PL is a Treasure Coast public accounting firm, which qualifies as a small business firm, as established by the Small Business Administration (13 CFR 121.38), with offices in Fort Pierce and Stuart. We are a member of the Florida Institute of Certified Public Accountants and the American Institute of Certified Public Accountants. The firm was formed from the merger of Edwards, Berger, Harris & Company (originated in 1972) and McAlpin, Curtis & Associates (originated in 1949). J. W. Gaines and Associates (originated in 1979) merged with the firm in 2004. Our tremendous growth rate experienced over the last 69 years is directly attributable to the firm's unrelenting dedication to providing the highest quality, responsive professional services attainable to its clients.

We are a member of the Private Companies Practice Section (PCPS) of the American Institute of Certified Public Accountants (AICPA) to assure we meet the highest standards. Membership in this practice section requires that our firm meet more stringent standards than standard AICPA membership. These rigorous requirements include the requirement of a triennial peer review of our firm's auditing and accounting practice and annual Continuing Professional Education (CPE) for all accounting staff (whether CPA or non-CPA). For standard AICPA membership, only a quality review is required and only CPAs must meet CPE requirements.

We are also a member of the Government Audit Quality Center ("the Center") of the American Institute of Certified Public Accountants to assure the quality of our government audits. Membership in the Center, which is voluntary, requires our firm to comply with additional standards to promote the quality of government audits.

We have been extensively involved in serving local government entities with professional accounting, auditing and consulting services throughout the entire 69 year history of our firm. Our substantial experience over the years makes us uniquely qualified to provide accounting, auditing, and consulting services to these clients. We are a recognized leader in providing services to governmental and nonprofit agencies on the Treasure Coast and in Central and South Florida, with extensive experience in auditing community development districts and water control districts. We were the independent auditors of the City of Fort Pierce for over 37 years and currently, we are the independent auditors for St. Lucie County since 2002, and for 34 of the 38 years that the county has been audited by CPA firms. Additionally, we have performed audits of the City of Stuart, the City of Vero Beach, Indian River County and Martin County. We also presently audit over 75 Community Development Districts throughout Florida.

Our firm was founded on the belief that we are better able to respond to our clients needs through education, experience, independence, quality control, and personal service. Our firm's commitment to quality is reflected in our endeavor of professional excellence via continuing education, the use of the latest computer technology, professional membership in PCPS and peer review.

We believe our approach to audit engagements, intelligence and innovation teamed with sound professional judgment enables us to explore new concepts while remaining sensitive to the fundamental need for practical solutions. We take pride in giving you the assurance that the personal assistance you receive comes from years of advanced training, technical experience and financial acumen.

Professional Staff Resources

Berger, Toombs, Elam, Gaines & Frank, Certified Public Accountants, PL has a total of 27 professional and administrative staff (including 12 professional staff with extensive experience servicing government entities). The work will be performed out of our Fort Pierce office with a proposed staff of one senior accountant and one or two staff accountants supervised by an audit manager and audit partner. With the exception of the directors of the firm's offices, the professional staff is not specifically assigned to any of our individual offices. The professional and administrative staff resources available to you through Berger, Toombs, Elam, Gaines & Frank, Certified Public Accountants, PL are as follows:

	<u>ı otal</u>
Partners/Directors (CPA's)	5
Principals (CPA)	1
Managers (CPA)	1
Senior/Supervisor Accountants (2 CPA's)	3
Staff Accountants (1 CPA)	7
Computer Specialist	1
Paraprofessional	6
Administrative	<u>4</u>
Total – all personnel	28

Following is a brief description of each employee classification:

Staff Accountant – Staff accountants work directly under the constant supervision of the auditor-in-charge and, are responsible for the various testing of documents, account analysis and any other duties as his/her supervisor believes appropriate. Minimum qualification for a staff accountant is graduation from an accredited university or college with a degree in accounting or equivalent.

Senior Accountant – A senior accountant must possess all the qualifications of the staff accountant, in addition to being able to draft the necessary reports and financial statements, and supervise other staff accountants when necessary.

Managers – A manager must possess the qualifications of the senior accountant, plus be able to work without extensive supervision from the auditor-in-charge. The manager should be able to draft audit reports from start to finish and to supervise the audit team, if necessary.

Principal – A principal is a partner/director in training. He has been a manager for several years and possesses the technical skills to act as the auditor–in-charge. A principal has no financial interest in the firm.

Partner/Director – The director has extensive governmental auditing experience and acts as the auditor-in-charge. Directors have a financial interest in the firm.

Professional Staff Resources (Continued)

Independence – Independence of the public accounting firm, with respect to the audit client, is the foundation from which the public gains its trust in the opinion issued by the public accounting firm at the end of the audit process. This independence must be in appearance as well as in fact. The public must perceive that the accounting firm is independent of the audit entity to ensure that nothing would compromise the opinion issued by the public accounting firm. Berger, Toombs, Elam, Gaines & Frank, Certified Public Accountants, PL is independent of Lake Padgett Estates Independent Special District, including its elected officials and related parties, at the date of this proposal, as defined by the following rules, regulations, and standards:

AuSection 220 – Statements on Auditing Standards issued by the American Institute of Certified Public Accountants;

ET Sections 101 and 102 – Code of Professional Conduct of the American Institute of Certified Public Accountants;

Chapter 21A-1, Florida Administrative Code;

Section 473.315, Florida Statutes; and,

Government Auditing Standards, issued by the Comptroller General of the United States.

On an annual basis, all members of the firm are required to confirm, in writing, that they have no personal or financial relationships or holding that would impair their independence with regard to the firm's clients.

Independence is a hallmark of our profession. We encourage our staff to use professional judgment in situations where our independence could be impaired or the perception of a conflict of interest might exist. In the governmental sector, public perception is as important as professional standards. Therefore, the utmost care must be exercised by independent auditors in the performance of their duties.

Ability to Furnish the Required Services

As previously noted in the Profile of the Proposer section of this document, our firm has been in existence for over 69 years. We have provided audit services to some clients for over 30 years continually. Our firm is insured against physical loss through commercial insurance and we also carry liability insurance. The majority of our audit documentation is stored electronically, both on our office network and on each employee laptop or computer assigned to each specific job. Our office computer network is backed up on tape, so in the event of a total equipment loss, we can restore all data as soon as replacement equipment is acquired. In addition, our field laptop computers carry the same data and can be used in the event of emergency with virtually no delay in completing the required services.

ADDITIONAL SERVICES PROVIDED

Arbitrage Rebate Services

Berger, Toombs, Elam, Gaines & Frank, Certified Public Accountants, PL also provides arbitrage rebate compliance and related services to governmental issuers. The Tax Reform Act of 1986 requires issuers of most tax-exempt obligations to pay (i.e., "rebate") to the United States government any arbitrage profits. Arbitrage profits are earnings on the investment of bond proceeds and certain other monies in excess of what would have been earned had such monies been invested at a yield equal to the yield on the bonds.

Federal tax law requires that interim rebate calculations and payments are due at the end of every fifth bond year. Final payment is required upon redemption of the bonds. More frequent calculations may be deemed advisable by an issuer's auditor, trustee or bond counsel or to assure that accurate and current records are available. These more frequent requirements are usually contained in the Arbitrage or Rebate Certificate with respect to the bonds.

Our firm performs a comprehensive rebate analysis and includes the following:

- Verifying that the issue is subject to rebate;
- Calculating the bond yield;
- Identifying, and separately accounting for, all "Gross Proceeds" (as that term is defined in the Code) of the bond issue, including those requiring analysis due to "transferred proceeds" and/or "commingled funds" circumstances;
- Determining what general and/or elective options are available to Gross proceeds of the issue:
- Calculating the issue's excess investment earning (rebate liability), if any;
- Delivering appropriate documentation to support all calculations;
- Providing an executive summary identifying the methodology employed, major assumptions, conclusions, and any other recommendations for changes in recordkeeping and investment policies;
- Assisting as necessary in the event of an Internal Revenue Service inquiry; and,
- Consulting with issue staff, as necessary, regarding arbitrage related matters.

GOVERNMENTAL AUDITING EXPERIENCE

Berger, Toombs, Elam, Gaines & Frank, Certified Public Accountants, PL has been practicing public accounting in Florida for 69 years. Our success over the years has been the result of a strong commitment to providing personalized quality service to our clients.

The current members of our firm have performed audits of over 900 community development districts, and over 1,800 audits of municipalities, counties and other governmental entities such as the City of Fort Pierce and St. Lucie County.

Our firm provides a variety of accounting, auditing, tax litigation support, and consulting services. Some of the professional accounting, auditing and management consulting services that are provided by our firm are listed below:

- Performance of annual financial and compliance audits, including Single Audits of state
 and federal financial assistance programs, under the provisions of the Single Audit Act,
 Subpart F of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform
 Administrative Requirements, Cost Principles, and Audit Requirements for Federal
 Awards (Uniform Guidance), with minimal disruptions to your operations;
- Performance of special compliance audits to ascertain compliance with the applicable local, state and federal laws and regulations;
- Issuance of comfort letters and consent letters in conjunction with the issuance of taxexempt debt obligations, including compiling financial data and interim period financial statement reviews;
- Calculation of estimated and actual federal arbitrage rebates;
- Assistance in compiling historical financial data for first-time and supplemental submissions for GFOA Certificate of Achievement for Excellence in Financial Reporting;
- Preparation of indirect cost allocation systems in accordance with Federal and State regulatory requirements;
- Providing human resource and employee benefit consulting;
- Performance of automation feasibility studies and disaster recovery plans:
- Performance feasibility studies concerning major fixed asset acquisitions and utility plant expansion plans (including electric, water, pollution control, and sanitation utilities); and
- Assistance in litigation, including testimony in civil and criminal court.
- Assist clients who utilize QuickBooks software with their software needs. Our Certified QuickBooks Advisor has undergone extensive training through QuickBooks and has passed several exams to attain this Certification.

Continuing Professional Education

All members of the governmental audit staff of our firm, and audit team members assigned to this engagement, are in compliance with the Continuing Professional Education (CPE) requirements set forth in Government Auditing Standards issued by the Comptroller General of the United States. In addition, our firm is in compliance with the applicable provisions of the Florida Statutes that require CPA's to have met certain CPE requirements prior to proposing on governmental audit engagements.

The audit team has extensive experience in performing governmental audits and is exposed to intensive and continuing concentration on these types of audits. Due to the total number of governmental audits our team performs, each member of our governmental staff must understand and be able to perform several types of governmental audits. It is our objective to provide each professional employee fifty hours or more of comprehensive continuing professional education each year. This is accomplished through attending seminars throughout Florida and is reinforced through in-house training.

Our firm has made a steadfast commitment to professional education. Our active attendance and participation in continuing professional education is a major part of our objective to obtain the most recent knowledge on issues which are of importance to our clients. We are growing on the reputation for work that our firm is providing today.

Quality Control Program

Quality control requires continuing commitment to professional excellence. Berger, Toombs, Elam, Gaines & Frank, Certified Public Accountants, PL is formally dedicated to that commitment.

To ensure maintaining the standards of working excellence required by our firm, we joined the Private Companies Practice Section (PCPS) of the American Institute of Certified Public Accountants (AICPA). To be a participating member firm of this practice section, a firm must obtain an independent Peer Review of its quality control policies and procedures to ascertain the firm's compliance with existing auditing standards on the applicable engagements.

The scope of the Peer Review is comprehensive in that it specifically reviews the following quality control policies and procedures of the participating firm:

- Professional, economic, and administrative independence;
- · Assignment of professional personnel to engagements;
- Consultation on technical matters;
- Supervision of engagement personnel;
- Hiring and employment of personnel;
- Professional development;
- Advancement:
- Acceptance and continuation of clients; and,
- Inspection and review system.

We believe that our commitment to the program is rewarding not only to our firm, but primarily to our clients.

The external independent Peer Review of the elements of our quality control policies and procedures performed by an independent certified public accountant, approved by the PCPS of the AICPA, provides you with the assurance that we continue to conform to standards of the profession in the conduct of our accounting and auditing practice.

Our firm is also a member of Governmental Audit Quality Center (GAQC), a voluntary membership center for CPA firms that perform governmental audits. This center promotes the quality of governmental audits.

Our firm has completed successive Peer Reviews. These reviews included a representative sample of our firm's local governmental auditing engagements. As a result of these reviews, our firm obtained an unqualified opinion on our quality control program and work procedures. On page 31 is a copy of our most recent Peer Review report. It should be noted that we received a pass rating.

Our firm has never had any disciplinary actions by state regulatory bodies or professional organizations.

As our firm performs approximately one hundred audits each year that are reviewed by federal, state or local entities, we are constantly dealing with questions from these entities about our audits. We are pleased to say that any questions that have been raised were minor issues and were easily resolved without re-issuing any reports.

Certificate of Achievement for Excellence in Financial Reporting (CAFR)

We are proud and honored to have been involved with the City of Fort Pierce and the Fort Pierce Utilities Authority when they received their first Certificates of Achievement for Excellence in Financial Reporting for the fiscal years ended September 30, 1988 and 1994, respectively. We were also instrumental in the City of Stuart receiving the award, in our first year of performing their audit, for the year ended September 30, 1999.

We also assisted St. Lucie County, Florida for the year ended September 30, 2003, in preparing their first Comprehensive Annual Financial Report, and St. Lucie County has received their Certificate of Achievement for Excellence in Financial Reporting every year since.

As continued commitment to insuring that we are providing the highest level of experience, we have had at least one employee of our firm serve on the GFOA – Special Review Committee since the mid-1980s. This committee is made up of selective Certified Public Accountants throughout the United States who have demonstrated their high level of knowledge and expertise in governmental accounting. Each committee member attends a special review meeting at the Annual GFOA Conference. At this meeting, the committee reports on the Certificate of Achievement Program's most recent results, future goals, and common reporting deficiencies.

We feel that our previous experience in assisting the City of Fort Pierce, the Fort Pierce Utilities Authority and St. Lucie County obtain their first CAFRs, and the City of Stuart in continuing to receive a CAFR and our firm's continued involvement with the GFOA, and the CAFR review committee make us a valued asset for any client in the field of governmental financial reporting.

References

Terracina Community Development Gateway Community Development

District District

Jeff Walker, Special District Services Stephen Bloom, Severn Trent Management

(561) 630-4922 (954) 753-5841

The Reserve Community Development District Port of the Islands Community Development

District

Darrin Mossing, Governmental Management Cal Teague, Premier District Management

Services LLC

(407) 841-5524 (239) 690-7100 ext 101

In addition to the above, we have the following additional governmental audit experience:

Community Development Districts

Aberdeen Community Development Beacon Lakes Community
District Development District

Alta Lakes Community Development Beaumont Community Development

District District

Amelia Concourse Community Bella Collina Community Development

Development District District

Amelia Walk Community

Development District

Bonnet Creek Community

Development District

Aqua One Community Development

Buckeye Park Community

District Development District

Arborwood Community Development Candler Hills East Community

District Development District

Arlington Ridge Community

Development District

Cedar Hammock Community

Development District

Bartram Springs Community

Central Lake Community

Development District

Development District

Development District Development District

Baytree Community Development Channing Park Community

District Development District

Estancia @ Wiregrass Community

Development District

Cheval West Community Evergreen Community Development District **Development District** Coconut Cay Community Forest Brooke Community **Development District Development District** Colonial Country Club Community **Gateway Services Community Development District Development District Connerton West Community Gramercy Farms Community Development District Development District** Copperstone Community **Greenway Improvement District Development District** Creekside @ Twin Creeks Community **Greyhawk Landing Community Development District Development District** Deer Run Community Development Griffin Lakes Community Development District District **Dowden West Community Habitat Community Development Development District** District **DP1 Community Development** Harbor Bay Community Development District District **Eagle Point Community Development** Harbourage at Braden River District Community Development District Harmony Community Development East Nassau Stewardship District District Eastlake Oaks Community **Development District** Harmony West Community **Development District** Easton Park Community Development District Harrison Ranch Community

Development District

Hawkstone Community
Development District

Heritage Harbor Community Madeira Community Development **Development District** District Heritage Isles Community Marhsall Creek Community **Development District Development District** Heritage Lake Park Community Meadow Pointe IV Community **Development District Development District** Heritage Landing Community Meadow View at Twin Creek **Development District** Community Development District Heritage Palms Community Mediterra North Community **Development District Development District** Heron Isles Community Midtown Miami Community **Development District Development District** Heron Isles Community Development Mira Lago West Community District **Development District Highland Meadows II Community** Montecito Community **Development District Development District** Julington Creek Community Narcoossee Community **Development District Development District** Laguna Lakes Community Naturewalk Community **Development District Development District** Lake Bernadette Community **New Port Tampa Bay Community Development District Development District** Lakeside Plantation Community **Overoaks Community Development Development District** District Landings at Miami Community Panther Trace II Community **Development District Development District** Legends Bay Community Paseo Community Development **Development District** District

Development District

Lexington Oaks Community

Live Oak No. 2 Community

Development District

District

Pine Ridge Plantation Community

Piney Z Community Development

Development District

Poinciana Community
Development District
Sampson Creek Community
Development District

Poinciana West Community

Development District

San Simeon Community

Development District

Port of the Islands Community
Development District
Six Mile Creek Community
Development District

Portofino Isles Community
Development District
South Village Community
Development District

Quarry Community Development Southern Hills Plantation I
District Community Development District

Renaissance Commons Community

Development District

Southern Hills Plantation III

Community Development District

Reserve Community
Development District
South Fork Community
Development District

Reserve #2 Community
Development District
St. John's Forest Community
Development District

River Glen Community

Development District

Stoneybrook South Community

Development District

River Hall Community Stoneybrook South at ChampionsGate
Development District Community Development District

River Place on the St. Lucie Stoneybrook West Community
Community Development District Development District

Rivers Edge Community

Development District

Tern Bay Community

Development District

Riverwood Community Terracina Community Development
Development District District

Riverwood Estates Community

Development District

Tison's Landing Community

Development District

Rolling Hills Community TPOST Community Development District District

Development District District

Rolling Oaks Community

Development District

Triple Creek Community

Development District

Vizcaya in Kendall

Development District

TSR Community Development Waterset North Community
District Development District

Turnbull Creek Community Westside Community Development District District

Twin Creeks North Community WildBlue Community Development Development District District

Urban Orlando Community

Development District

Willow Creek Community

Development District

Verano #2 Community

Development District

Willow Hammock Community

Development District

Viera East Community Winston Trails Community
Development District Development District

VillaMar Community

Development District

Zephyr Ridge Community

Development District

Other Governmental Organizations

Office of the Medical Examiner. City of Westlake

District 19

Florida Inland Navigation District Rupert J. Smith Law Library

of St. Lucie County

Fort Pierce Farms Water Control

St. Lucie Education Foundation District

Indian River Regional Crime

Laboratory, District 19, Florida

Seminole Improvement District

Troup Indiantown Water **Control District** Viera Stewardship District

Current or Recent Single Audits.

St. Lucie County, Florida Early Learning Coalition, Inc. Treasure Coast Food Bank, Inc.

Members of our audit team have acquired extensive experience from performing or participating in over 1,800 audits of governments, independent special taxing districts, school boards, and other agencies that receive public money and utilize fund accounting.

Much of our firm's auditing experience is with compliance auditing, which is required for publicly financed agencies. In this type of audit, we do a financial examination and also confirm compliance with various statutory and regulatory guidelines.

Following is a summary of our other experience, including Auditor General experience, as it pertains to other governmental and fund accounting audits.

Counties

(Includes elected constitutional officers, utilities and dependent taxing districts)

Indian River Martin Okeechobee Palm Beach

Municipalities

City of Port St. Lucie City of Vero Beach Town of Orchid

Special Districts

Boggy Creek Community Development District Capron Trail Community Development District Celebration Pointe Community Development District Coquina Water Control District

Bannon Lakes Community Development District

Diamond Hill Community Development District

Dovera Community Development District

Durbin Crossing Community Development District

Golden Lakes Community Development District

Lakewood Ranch Community Development District

Martin Soil and Water Conservation District

Meadow Pointe III Community Development District

Myrtle Creek Community Development District

St. Lucie County – Fort Pierce Fire District

The Crossings at Fleming Island

St. Lucie West Services District

Indian River County Mosquito Control District

St. John's Water Control District

Westchase and Westchase East Community Development Districts

Pier Park Community Development District

Verandahs Community Development District

Magnolia Park Community Development District

Schools and Colleges

Federal Student Aid Programs – Indian River Community College Indian River Community College Okeechobee County District School Board St. Lucie County District School Board

State and County Agencies

Central Florida Foreign-Trade Zone, Inc. (a nonprofit organization affiliated with the St. Lucie County Board of County Commissioners)
Florida School for Boys at Okeechobee

Indian River Community College Crime Laboratory

Indian River Correctional Institution

FEE SCHEDULE

We propose the fee for our audit services described below to be \$3,650 for the years ended September 30, 2023, 2024, and 2025, and \$3,925 for the years ended September 30, 2026 and 2027. The fee is contingent upon the financial records and accounting systems of Lake Padgett Estates Independent Special District being "audit ready" and the financial activity for the District is not materially increased. If we discover that additional preparation work or subsidiary schedules are needed, we will consult with your authorized representative. We can assist with this additional work at our standard rates should you desire.

SCOPE OF WORK TO BE PERFORMED

If selected as the District's auditors, we will perform a financial and compliance audit in accordance with Section 11.45, Florida Statutes, in order to express an opinion on an annual basis on the financial statements of Lake Padgett Estates Independent Special District as of September 30, 2023, 2024, 2025, 2026, and 2027. The audits will be performed to the extent necessary to express an opinion on the fairness in all material respects with which the financial statements present the financial position, results of operations and changes in financial position in conformity with generally accepted accounting principles and to determine whether, for selected transactions, operations are properly conducted in accordance with legal and regulatory requirements. Reportable conditions that are also material weaknesses shall be identified as such in the Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters. Other (non-reportable) conditions discovered during the course of the audit will be reported in a separate letter to management, which will be referred to in the Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters.

Our audit will be performed in accordance with standards for financial and compliance audits contained in *Government Auditing Standards*, as well as in compliance with rules and regulations of audits of special districts as set forth by the State Auditor General in Chapter 10.550, Local Governmental Entity Audits, and other relevant federal, state and county orders, statutes, ordinances, charter, resolutions, bond covenants, Administrative Code and procedures, or rules and regulations which may pertain to the work required in the engagement.

The primary purpose of our audit will be to express an opinion on the financial statements discussed above. It should be noted that such audits are subject to the inherent risk that errors or irregularities may not be detected. However, if conditions are discovered which lead to the belief that material errors, defalcations or other irregularities may exist or if other circumstances are encountered that require extended services, we will promptly notify the appropriate individual.

Personnel Qualifications and Experience

J. W. Gaines, CPA, CITP

Director – 41 years

Education

♦ Stetson University, B.B.A. – Accounting

Registrations

- Certified Public Accountant State of Florida, State Board of Accountancy
- Certified Information Technology Professional (CITP) American Institute of Certified Public Accountants

Professional Affiliations/Community Service

- Member of the American and Florida Institutes of Certified Public Accountants
- Affiliate member Government Finance Officers Association
- Past President, Vice President-Campaign Chairman, Vice President and Board Member of United Way of St. Lucie County, 1989 - 1994
- Past President, President Elect, Secretary and Treasurer of the Treasure Coast Chapter of the Florida Institute of Certified Public Accountants, 1988 - 1991
- Past President of Ft. Pierce Kiwanis Club, 1994 95, Member/Board Member since 1982
- ◆ Past President, Vice President and Treasurer of St. Lucie County Chapter of the American Cancer Society, 1980 -1986
- Member of the St. Lucie County Chamber of Commerce, Member Board of Directors, Treasurer, September 2002 - 2006, Chairman Elect 2007, Chairman 2008, Past Chairman 2009
- Member Lawnwood Regional Medical Center Board of Trustees, 2000 Present, Chairman 2013 - Present
- ♦ Member of St. Lucie County Citizens Budget Committee, 2001 2002
- ♦ Member of Ft. Pierce Citizens Budget Advisory Committee, 2010 2011
- ♦ Member of Ft. Pierce Civil Service Appeals Board, 2013 Present

Professional Experience

- ♦ Miles Grant Development/Country Club Stuart, Florida, July 1975 October 1976
- ◆ State Auditor General's Office Public Accounts Auditor November 1976 through September 1979
- ◆ Director Berger, Toombs, Elam, Gaines & Frank, Certified Public Accountants PL, responsible for numerous government and nonprofit audits.
- Over 40 years experience in all phases of public accounting and auditing experience, with a concentration in financial and compliance audits. Mr. Gaines has been involved in all phases of the audits listed on the preceding pages.

Personnel Qualifications and Experience

J. W. Gaines, CPA, CITP (Continued)

Director

Continuing Professional Education

♦ Has participated in numerous continuing professional education courses provided by nationally recognized sponsors over the last two years to keep abreast of the latest developments in accounting and auditing such as:

Governmental Accounting Report and Audit Update

Analytical Procedures, FICPA

Annual Update for Accountants and Auditors

Single Audit Sampling and Other Considerations

Personnel Qualifications and Experience

David S. McGuire, CPA, CITP

Accounting and Audit Principal – 18 years Accounting and Audit Manager – 4 years Staff Accountant – 11 years

Education

- University of Central Florida, B.A. Accounting
- Barry University Master of Professional Accountancy

Registrations

- Certified Public Accountant State of Florida, State Board of Accountancy
- Certified Information Technology Professional (CITP) American Institute of Certified Public Accountants
- Certified Not-For-Profit Core Concepts 2018

Professional Affiliations/Community Service

- Member of the American and Florida Institutes of Certified Public Accountants
- Associate Member, Florida Government Finance Office Associates
- ◆ Assistant Coach St. Lucie County Youth Football Organization (1994 2005)
- ◆ Assistant Coach Greater Port St. Lucie Football League, Inc. (2006 2010)
- ◆ Board Member Greater Port St. Lucie Football League, Inc. (2011 2017)
- ◆ Treasurer, AIDS Research and Treatment Center of the Treasure Coast, Inc. (2000 2003)
- ◆ Board Member/Treasurer, North Treasure Coast Chapter, American Red Cross (2004 – 2010)
- Member/Board Member of Port St. Lucie Kiwanis (1994 − 2001)
- ◆ President (2014/15) of Sunrise Kiwanis of Fort Pierce (2004 2017)
- St. Lucie District School Board Superintendent Search Committee (2013 present)
- ♦ Board Member Phrozen Pharoes (2019-2021)

Professional Experience

- Twenty-eight years public accounting experience with an emphasis on nonprofit and governmental organizations.
- Audit Manager in-charge on a variety of audit and review engagements within several industries, including the following government and nonprofit organizations:

St. Lucie County, Florida

19th Circuit Office of Medical Examiner

Troup Indiantown Water Control District

Exchange Club Center for the Prevention of Child Abuse, Inc.

Healthy Kids of St. Lucie County

Mustard Seed Ministries of Ft. Pierce, Inc.

Reaching Our Community Kids, Inc.

Reaching Our Community Kids - South

St. Lucie County Education Foundation, Inc.

Treasure Coast Food Bank, Inc.

North Springs Improvement District

♦ Four years of service in the United States Air Force in computer operations, with a top secret (SCI/SBI) security clearance.

Personnel Qualifications and Experience

David S. McGuire, CPA, CITP (Continued)

Accounting and Audit Principal

Continuing Professional Education

Mr. McGuire has attended numerous continuing professional education courses and seminars taught by nationally recognized sponsors in the accounting auditing and single audit compliance areas. He has attended courses over the last two years in those areas as follows:

Not-for-Profit Auditing Financial Results and Compliance Requirements Update: Government Accounting Reporting and Auditing

Annual Update for Accountants and Auditors

Personnel Qualifications and Experience

David F. Haughton, CPA

Accounting and Audit Manager - 30 years

Education

♦ Stetson University, B.B.A. – Accounting

Registrations

◆ Certified Public Accountant – State of Florida, State Board of Accountancy

Professional Affiliations/Community Service

- Member of the American and Florida Institutes of Certified Public Accountants
- Former Member of Florida Institute of Certified Public Accountants Committee on State and Local Government
- Affiliate Member Government Finance Officers Association (GFOA) for over 10 years
- Affiliate Member Florida Government Finance Officers Association (FGFOA) for over 10 years
- ♦ Technical Review 1997 FICPA Course on State and Local Governments in Florida
- ◆ Board of Directors Kiwanis of Ft. Pierce, Treasurer 1994-1999; Vice President 1999-2001

Professional Experience

- Twenty-seven years public accounting experience with an emphasis on governmental and nonprofit organizations.
- ◆ State Auditor General's Office West Palm Beach, Staff Auditor, June 1985 to September 1985
- Accounting and Audit Manager of Berger, Toombs, Elam, Gaines & Frank, Certified Public Accountants PL, responsible for audit and accounting services including governmental and not-for-profit audits.
- Over 20 years of public accounting and governmental experience, specializing in governmental and nonprofit organizations with concentration in special districts, including Community Development Districts which provide services including water and sewer utilities. Governmental and non-profit entities served include the following:

Counties:

St. Lucie County

Municipalities:

City of Fort Pierce City of Stuart

Personnel Qualifications and Experience

David F. Haughton, CPA (Continued)

Accounting and Audit Manager

Professional Experience (Continued)

Special Districts:

Bluewaters Community Development District

Country Club of Mount Dora Community Development District

Fiddler's Creek Community Development District #1 and #2

Indigo Community Development District

North Springs Improvement District

Renaissance Commons Community Development District

St. Lucie West Services District

Stoneybrook Community Development District

Summerville Community Development District

Terracina Community Development District

Thousand Oaks Community Development District

Tree Island Estates Community Development District

Valencia Acres Community Development District

Non-Profits:

The Dunbar Center, Inc.

Hibiscus Children's Foundation, Inc.

Hope Rural School, Inc.

Maritime and Yachting Museum of Florida, Inc.

Tykes and Teens, Inc.

United Way of Martin County, Inc.

Workforce Development Board of the Treasure Coast, Inc.

- While with the Auditor General's Office he was on the staff for the state audits of the Martin County School District and Okeechobee County School District.
- During 1997 he performed a technical review of the Florida Institute of Certified Public Accountants state CPE course on Audits of State and Local Governments in Florida. His comments were well received by the author and were utilized in future updates to the course.

Continuing Professional Education

◆ During the past several years, he has participated in numerous professional development training programs sponsored by the AICPA and FICPA, including state conferences on special districts and governmental auditing in Florida. He averages in excess of 100 hours bi-annually of advanced training which exceeds the 80 hours required in accordance with the continuing professional education requirements of the Florida State Board of accountancy and the AICPA Private Companies Practice Section. He has over 75 hours of governmental CPE credit within the past two years.

Personnel Qualifications and Experience

Matthew Gonano, CPA

Senior Staff Accountant - 10 years

Education

- ♦ University of North Florida, B.B.A. Accounting
- University of Alicante, Spain International Business
- Florida Atlantic University Masters of Accounting

Professional Affiliations/Community Service

- ♦ American Institute of Certified Public Accountants
- ♦ Florida Institute of Certified Public Accountants

Professional Experience

- ♦ Senior Accountant with Berger, Toombs, Elam, Gaines, & Frank providing professional services to nonprofit and governmental entities.
- ♦ Performed audits of nonprofit and governmental organizations in accordance with Governmental Accounting Auditing Standards (GAAS)
- ♦ Performed Single Audits of nonprofit organizations in accordance with OMB Circular A-133, Audits of State, Local Governments, and Non-Profit Organizations.

Continuing Professional Education

• Mr. Gonano has participated in numerous continuing professional education courses.

Personnel Qualifications and Experience

Paul Daly

Staff Accountant – 9 years

Education

♦ Florida Atlantic University, B.S. – Accounting

Professional Experience

• Staff Accountant with Berger, Toombs, Elam, Gaines, & Frank providing professional services to nonprofit and governmental entities.

Continuing Professional Education

• Working to attain the requirements to take the Certified Public Accounting (CPA) exam.

Personnel Qualifications and Experience

Melissa Marlin, CPA

Senior Staff Accountant - 9 years

Education

- ◆ Indian River State College, A.A. Accounting
- ◆ Florida Atlantic University, B.B.A. Accounting

Professional Experience

• Staff accountant with Berger, Toombs, Elam, Gaines, & Frank providing professional services to nonprofit and governmental entities.

Continuing Professional Education

• Mrs. Marlin participates in numerous continuing professional education courses provided by nationally recognized sponsors to keep abreast of the latest developments.

Personnel Qualifications and Experience

Bryan Snyder

Staff Accountant - 8 years

Education

◆ Florida Atlantic University, B.B.A. – Accounting

Professional Experience

- Accountant beginning his professional auditing career with Berger, Toombs, Elam, Gaines, & Frank.
- Mr. Snyder is gaining experience auditing governmental & nonprofit entities.

- Mr. Snyder participates in numerous continuing education courses and plans on working to acquire his CPA certificate.
- Mr. Snyder is currently studying to pass the CPA exam.

Personnel Qualifications and Experience

Maritza Stonebraker, CPA

Senior Accountant – 7 years

Education

♦ Indian River State College, B.S. – Accounting

Professional Experience

◆ Staff Accountant beginning her professional auditing career with Berger, Toombs, Elam, Gaines, & Frank.

Continuing Professional Education

• Mrs. Stonebraker participates in numerous continuing professional education courses provided by nationally recognized sponsors to keep abreast of the latest developments.

Personnel Qualifications and Experience

Jonathan Herman, CPA

Senior Staff Accountant - 9 years

Education

- ◆ University of Central Florida, B.S. Accounting
- Florida Atlantic University, MACC

Professional Experience

♦ Accounting graduate with nine years experience with Berger, Toombs, Elam, Gaines, & Frank providing professional services to nonprofit and governmental entities.

Continuing Professional Education

 Mr. Herman participates in numerous continuing professional education courses provided by nationally recognized sponsors to keep abreast of the latest developments.

Personnel Qualifications and Experience

Sean Stanton, CPA

Staff Accountant - 5 years

Education

- ♦ University of South Florida, B.S. Accounting
- ♦ Florida Atlantic University, M.B.A. Accounting

Professional Experience

• Staff accountant with Berger, Toombs, Elam, Gaines, & Frank auditing governmental and non-profit entities.

Continuing Professional Education

• Mr. Stanton participates in numerous continuing professional education courses provided by nationally recognized sponsors to keep abreast of the latest developments.

Personnel Qualifications and Experience

Tifanee Terrell

Staff Accountant – 2 years

Education

◆ Florida Atlantic University, M.A.C.C. – Accounting

Professional Experience

• Staff Accountant with Berger, Toombs, Elam, Gaines, & Frank providing professional services to nonprofit and governmental entities.

- Ms. Terrell participates in numerous continuing professional education courses provided by nationally recognized sponsors to keep abreast of the latest developments.
- Ms. Terrell is currently studying to pass the CPA exam.

Personnel Qualifications and Experience

Dylan Dixon

Staff Accountant - 1 year

Education

♦ Indian River State College, A.A. – Accounting

Professional Experience

• Staff Accountant with Berger, Toombs, Elam, Gaines, & Frank providing professional services to nonprofit and governmental entities.

- Mr. Dixon is currently pursuing a bachelor's degree in Accounting.
- ♦ Mr. Dixon participates in numerous continuing professional education courses provided by nationally recognized sponsors to keep abreast of the latest developments.
- Mr. Dixon is currently working towards completing an additional 30 hours of education to qualify to sit for CPA exam.

Personnel Qualifications and Experience

Maurice Wally

Staff Accountant

Education

♦ Indian River State College, A.A. – Accounting

Professional Experience

• Staff Accountant with Berger, Toombs, Elam, Gaines, & Frank providing professional services to nonprofit and governmental entities.

- Mr. Wally is currently enrolled at Indian River State College and will complete his degree in December 2022.
- Mr. Wally participates in numerous continuing professional education courses provided by nationally recognized sponsors to keep abreast of the latest developments.
- Mr. Wally is currently working towards completing an additional 30 hours of education to qualify to sit for CPA exam.

Personnel Qualifications and Experience

Brennen Moore

Staff Accountant

Education

◆ Indian River State College, A.A. – Accounting

Professional Experience

• Staff Accountant with Berger, Toombs, Elam, Gaines, & Frank providing professional services to nonprofit and governmental entities.

- ♦ Mr. Moore is currently enrolled at Indian River State College and will complete his bachelor's degree in spring of 2023.
- Mr. Moore participates in numerous continuing professional education courses provided by nationally recognized sponsors to keep abreast of the latest developments.
- Mr. Moore is currently working towards completing an additional 30 hours of education to qualify to sit for CPA exam.

Personnel Qualifications and Experience

Jordan Wood

Staff Accountant

Education

◆ Indian River State College, A.A. – Accounting

Professional Experience

• Staff Accountant with Berger, Toombs, Elam, Gaines, & Frank providing professional services to nonprofit and governmental entities.

- Ms. Wood is currently enrolled at Indian River State College to complete her bachelor's degree.
- Ms. Wood participates in numerous continuing professional education courses provided by nationally recognized sponsors to keep abreast of the latest developments.
- Ms. Wood is currently working towards completing an additional 30 hours of education to qualify to sit for CPA exam.



6815 Dairy Road Zephyrhills, FL 33542

813.788.2155 BodinePerry.com

Report on the Firm's System of Quality Control

To the Partners of November 30, 2022

Berger, Toombs, Elam, Gaines & Frank, CPAs, PL

and the Peer Review Committee of the Florida Institute of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL (the firm), in effect for the year ended May 31, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at sicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control, and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under Government Auditing Standards, including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL, in effect for the year ended May 31, 2022, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies), or fail. Berger, Toombs, Elam, Gaines & Frank, CPAs, PLC, has received a peer review rating of pass.

Booline Pery

Bodine Perry

(BERGER_REPORT22)



LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT REQUEST FOR PROPOSALS

District Auditing Services for Fiscal Years 2023-2027 Pasco County, Florida

INSTRUCTIONS TO PROPOSERS

- **SECTION 1. DUE DATE.** Sealed proposals must be received no later than April 12, 2023, at 12:00 p.m., at the offices of District Manager, located at 5844 Old Pasco Rd, Suite 100, Wesley Chapel, Florida 33544. Proposals will be publicly opened at that time.
- **SECTION 2. FAMILIARITY WITH THE LAW.** By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.
- **SECTION 3. QUALIFICATIONS OF PROPOSER.** The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience and licensing to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared to complete the work to the satisfaction of the District.
- **SECTION 4. SUBMISSION OF ONLY ONE PROPOSAL.** Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.
- **SECTION 5. SUBMISSION OF PROPOSAL.** Submit one (1) digital copy and one (1) hard copy of the Proposal Documents, and other requested attachments at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the title "Auditing Services Lake Padgett Estates Independent Special District" on the face of it.
- **SECTION 6. MODIFICATION AND WITHDRAWAL.** Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.
- **SECTION 7. PROPOSAL DOCUMENTS.** The proposal documents shall consist of the notice announcing the request for proposals, these instructions, the Evaluation Criteria Sheet and a proposal with all required documentation pursuant to Section 12 of these instructions (the "Proposal Documents").
- **SECTION 8. PROPOSAL.** In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

SECTION 9. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, the Proposer shall enter into and execute a Contract (engagement letter) with the District.

SECTION 11. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of Districts limited waiver of liability contained in section 768.28, Florida Statutes, or any other statute or law.

SECTION 12. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the proposal documents.

- A. List position or title of all personnel to perform work on the District audit. Include resumes for each person listed; list years of experience in present position for each party listed and years of related experience.
- B. Describe proposed staffing levels, including resumes with applicable certifications.
- C. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.
- D. The lump sum cost of the provision of the services under the proposal

SECTION 13. PROTESTS. Any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) hours after the receipt of the proposed project plans and specifications or other contract documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents.

SECTION 14. EVALUATION OF PROPOSALS. The criteria to be used in the evaluation of proposals are presented in the Evaluation Criteria Sheet, contained within the Proposal Documents.

EVALUATION CRITERIA

1. Ability of Personnel.

(20 Points)

(E.g., geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.)

2. Proposer's Experience.

(20 Points)

(E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation, of respondent, etc.)

3. Understanding of Scope of Work.

(20 Points)

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. Ability to Furnish the Required Services.

(20 Points)

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required (E.g. the existence of any natural disaster plan for business operations).

5 Price (20 Points)

Points will be awarded based upon the price bid for the rendering of the services and reasonable ness of the price to the services.

Total (100 Points)

Tab 3



July 10, 2023

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

RE: District Engineer Report – July 2023

Dear Mr. Brizendine:

1) Beach Testing

The May, June, and July test reports are attached. The June reports for the Laird Park results indicate an extremely high coliform count but returned to satisfactory condition in July.

2) Saxon Trail Encroachments

No current tasks.

There are no other current tasks or assignments.

Sincerely,

John J. Myeller, PE

Landis Evans and Partners, Inc.



Report Date: May 4, 2023

Pasco Testing Lab PO Box 1064 New Port Richey, FL 34656

Field Custody: Client Client/Field ID: LPS

Lake Padgett South

Sample Collection: 05-03-23/1113

Lab ID No: 23.6856

Lab Custody Date: 05-03-23/1100

Sample Description: SW

CERTIFICATE OF ANALYSIS

			Analysis		Detection
Parameter	Units	Results	Date	Method	Limit
Fecal Coliform	MPN/100ML	7.5	5-3-23/1408	Colilert-18	1

Thomas J. Weeks Laboratory Manager

System Name: La	ke Padgett Park			PWS I.D. #:		
System Type (check one); Address: Land O Lakes_	Community	□Nontransient Noncommunity	☐Transient Nor	ncommunity	[] Private Well	[] Limited Use
City:				ZIP Code:		
Phone #	Fax #:		E-Mail Addres			
SAMPLE INFORMATIO		ampler) Sample Date:5-3-2023_		Sample Time:	11:13 AM	PM (Circle One)
Sample Location (be spec				5.5.00		1,11,41,41,41,41
Disinfectant Residual (Re	equired when reporting resu	ilts for trihalomethanes and haloacetic acids		Field pH:		
Sample Type (Check Only			son(s) for Sample		pply)	
Distribution		Routine Compliance with	62-550	Replaceme	ent (of Invalidated S	ample)
☐Entry Point (to Distribution	on)	☐Confirmation of MCL Exce	edance*	☐Special (no	t for compliance wi	th 62-550)
Plant Tap (not for compli Raw (at well or intake)	ance with 62-550)	☐Composite of Multiple Site XX Other:	S ^M	Clearance	(permitting)	
☐Max Residence Time		Sampling Procedure Used or	Other Comments			
☐Ave Residence Time		, , , , , , , , , , , , , , , , , , , ,				
☐Near First Customer		Grab - Fecal Colifor	m			
		*See 62-550.500(6) for requirements And 62-550.512(3) for nitrate or nitrite SAMPLER CERT	e exceedances.	**See 62-650.650(attach a results p	4) for requirements at page for each site.	nd
Richard	Rober,	Sampler,		do HER	EBY CERTIFY	
that the above public water	system and sample colle	ection information is complete and corr	ect.			
Signature:			Date:	5-3-2023		
Certified Operator #:	Phone	#. 727-848-2591		Sample	er's Fax #. 727-848	-0003
Sampler's E-mail:	pascotes	sting@verizon.net				
Reporting Formul (2-550 730						



Report Date: May 4, 2023

Pasco Testing Lab PO Box 1064

New Port Richey, FL 34656

Field Custody: Client Client/Field ID: LPN

Lake Padgett North

Sample Collection: 05-03-23/1110

Lab ID No: 23.6857

Lab Custody Date: 05-03-23/1100

Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	4.2	5-3-23/1408	Colilert-18	1

Thomas J. Weeks Laboratory Manager

System Name:	Lake Padgett Park		PWS I.D. #:
System Type (check on Address: Land O Lak		□Nontransient Noncommunity □1	ransient Noncommunity [] Private Well [] Limited Use
City:			ZIP Code:
Phone #	Fax #:	E	Mail Address:
SAMPLE INFORMA Sample Number:	TION (to be completed by sa	ampler) Sample Date:5-3-2023	Sample Time: 1/:10 AM PM Company
	Swim Area No		
	specific) :Swim Area No		
Sample Type (Check (its for trihalomethanes and haloacetic acids):	s) for Sample (Check all that apply)
Distribution	only one	Routine Compliance with 62-55	
☐Entry Point (to Distri	(hution)	☐Confirmation of MCL Exceedar	
	ompliance with 62-550)	Composite of Multiple Sites	Clearance (permitting)
Raw (at well or intak	The state of the s	XX Other:	Dolosianos (pormana)
☐Max Residence Tim		Sampling Procedure Used or Other	er Comments:
☐Ave Residence Time	9		
☐Near First Customer		Grab - Fecal Coliform	
		*See 52-550.500(6) for requirements and re And 62-550.512(3) for nitrate or nitrite exce SAMPLER CERTIFIC	edances. attach a results page for each site.
l, Rich	ard Rober,	Sampler,	do HEREBY CERTIFY
that the above public w	rater system and sample colle	ection information is complete and correct.	
Signature:			Date:5-3-2023
Certified Operator #:	Phone	#:727-848-2591	Sampler's Fax #: 727-848-0003
Sampler's E-mail:	pascote	sting@verizon.net	
Ownerson Community and	710		



Report Date: May 4, 2023

Pasco Testing Lab PO Box 1064 New Port Richey, FL 34656

Field Custody: Client Client/Field ID: LPE

Sample Collection: 05-03-23/1129

Lab ID No: 23.6858

Lab Custody Date: 05-03-23/1100

Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	2.0	5-3-23/1408	Colilert-18	1

Thomas J. Weeks Laboratory Manager

System Name: La	ird Park Park		P	WS I.D. #:			
System Type (check one): Address: Land O Lakes_	Community	☐Nontransient Noncommunity	☐Transient No	ncommunity	[] Private Well	[] Limited Use	
City:			_	ZIP Code			
Phone #	Fax #:		E-Mail Addres	35!			
SAMPLE INFORMATIO	N (to be completed by	sampler)					
Sample Number: 2	3.6858	Sample Date:5-3-2023	3	Sample Time	= 11-29 AM	PM (Circle Dne)	
		ast			_ Location Code:_	W 7 1	
Disinfectant Residual (R	equired when reporting re-	sults for trihalomethanes and haloacetic aci	ds): mg/L	. Field pl	H:		
Sample Type (Check Only	One)	Re	eason(s) for Sample	e (Check all that	apply)		
□Distribution		Routine Compliance with	62-550	□Replacer	ment (of Invalidated Sa	imple)	
☐Entry Point (to Distributi	on)	☐Confirmation of MCL Ex	ceedance*	Special (not for compliance with 62-550)			
Plant Tap (not for comp	liance with 62-550)	☐Composite of Multiple Si	tes"	Clearance	e (permitting)		
Raw (at well or intake)		XX Other:					
Max Residence Time		Sampling Procedure Used	or Other Comment	S.			
☐Ave Residence Time							
☐Near First Customer		Grab - Fecal Colif	form				
		"See 62-550 500(6) for requirement And 62-550 512(3) for nitrate or nit SAMPLER CER	nte exceedances.		O(4) for requirements and s page for each site.		
l, Richard	Rober,	Sampler,		I do HE	REBY CERTIFY		
that the above public water	system and sample co	llection information is complete and co	errect.				
Signature:			Date:	5-3-2023			
Certified Operator #:	Phone	e #:727-848-2591		Sam	pler's Fax #: 727-848-	0003	
Sampler's E-mail:	pascot	esting@verizon.net					



Report Date: May 4, 2023

Pasco Testing Lab PO Box 1064

New Port Richey, FL 34656

Field Custody: Client Client/Field ID: LPW

Laird Park West

Sample Collection: 05-03-23/1133

Lab ID No:

23.6859

Lab Custody Date: 05-03-23/1100

Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	3.1	5-3-23/1408	Colilert-18	1

Thomas J. Weeks Laboratory Manager

System	Name: Laird F	Park Park	C-MIN-TY	P	WS I.D. #:		
	ype (check one): Land O Lakes	☐Community [Nontransient Noncommunity	☐Transient No	ncommunity	[] Private Well	[] Limited Use
City:					ZIP Code	2:	
Phone #		Fax #:		E-Mail Addres	s:		
Sample	Number: 23		Sample Date:5-3-2023_		Sample Tim		
		Swim Area West			Field a		
		Marie San	for trihalomethanes and haloacetic acids	son(s) for Sample		H:	
Distribi	ype (Check Only One	1	Routine Compliance with		- CT	ment (of Invalidated S	amnle)
	oint (to Distribution)		Confirmation of MCL Exce			not for compliance wit	
□Plant T	ap (not for compliand	e with 62-550)	Composite of Multiple Site	s**		ce (permitting)	
☐Max R	esidence Time		Sampling Procedure Used or		s;		
□Near F	irst Customer		Grab - Fecal Colifor	m			
			"See 62-550.500(6) for requirements And 62-550.512(3) for nitrate or nitriti SAMPLER CERT	e exceedances		50(4) for requirements an is page for each site.	d
1,	Richard Ro	ber,	Sampler,		I do HE	REBY CERTIFY	
that the a	bove public water sys	tem and sample collect	tion information is complete and corr	ect.			
Signature	:			Date:	5-3-2023_		
Certified (Operator #:	Phone #:	727-848-2591		Sam	pler's Fax #: 727-848	-0003
Sampler's	E-mail:	pascotestin	ng@verizon.net				
8							

KNL Environmental

3202 N. Florida Ave. Tampa, FL 33603 Phone: (813) 229-2879 Fax: (813) 229-0002



CHAIN OF CUSTODY RECORD

Email: tweeks@knlenvironmental.com

Company Na	me:	LAKE PAR	CETTP	x /LAIRD	PARK					reservativ	/e	
Address:				,								
City/State/Zip):											
10,4°C	New Po	Attn co Testing .O. Box 106 rt Richey, F	4 L 34656	11:1200 11:13	pfr	# of containers	Analysis	C.E.C. Tenuested	J. Lot		//	
SAMPLE ID	SAMPL	E DESCRIPTION/L	OCATION	DATE/TIME	MATRIX*						$\overline{}$	
LPS		PADGETT S		5-3-23				X				23.6856
LAN		2	ORTH	5.3.23 11:18	Sw	1		X				23-6857
IPE	LAIR		+A ST	5-3-23 11:29	SW	1		X				3.6858
LPW	LAIRE		UEST	5-3-23 11:33	SW	1		X				23.6859
MADAL Manter	notes DIM I	Delete - Wets- CW	Constant	- CIA/ Confess IN/st	- 01 - 01-		241					
Special Instru		Drinking water GW	- Groundwate	r SW - Surface Water	er SL - Slu	age (Other:					
		Relinquished	Ву:		-				Accepted	By:		
Print Name/C	Company	Signatu	re	Date/Time	Print Na	me/Co	mpany		Signatur	е		Date/Time
		Rich Rob	_	5-3-23	K	w			Rr		5-3-	23/100
	177	Relinquished	Ву:						Accepted	By:		
Print Name/C	Company	Signatu	re	Date/Time	Print Na	me/Co	mpany		Signatur	е		Date/Time
	* ;	Relinquished	Ву:						Accepted	By:		
Print Name/C	Company	Signatu	re	Date/Time	Print Na	me/Co	mpany		Signatur	е		Date/Time

KNL Chain of Custody - Form # 105 Revised 2/12/19

System Name: Lake Padgett Park			PWS I.D. #:		
System Type (check one): Community Address:	☐Nontransient Noncommunity	☐Transient Non	community ()	Private Well	[] Limited Use
City: Land O Lakes, FI		-	ZIP Code:		
Phone # Fax #:		E-Mail Address			
SAMPLE INFORMATION (to be completed by sa Sample Number: 23.9379	mpler) Sample Date: 6-16-2023		Sample Time: / (0:55 AM	PM (Circle One)
Sample Location (be specific) Swim Are				_	
Disinfectant Residual (Required when reporting result	ts for trihalomethanes and haloacetic acid	s): CL2 mg/L			
Sample Type (Check Only One)	Re	ason(s) for Sample	(Check all that appl	y)	
Distribution	☐Routine Compliance with	62-550	Replacement	(of Invalidated Sa	ample)
Entry Point (to Distribution)	☐Confirmation of MCL Exc	eedance*	☐Special (not fo	or compliance with	h 62-550)
Plant Tap (not for compliance with 62-550)	☐Composite of Multiple Sit	es**	☐Clearance (pe	ermitting)	
Raw (at well or intake)	XX Other:Health Depar	tment Compliance_			
Max Residence Time	Sampling Procedure Used	or Other Comments			
☐Ave Residence Time					
Near First Customer	Grab - Lake Water - Fec	al Coliform			
	"See 52-550.500(8) for requirements And 52-550.512(3) for nitrate or nitr SAMPLER CER	te exceedances.	"See 62-550.550(4) i attach a results pag		d
Richard Rober,	Sampler,		I do HEREBY	CERTIFY	
that the above public water system and sample colle	ection information is complete and co	rrect.			
Signature:		Date:	6-16-2023		
Certified Operator #:Phone #	#:727-848-2591		Sampler's	s Fax #: 727-848-	0003
Sampler's E-mail: pascotes	sting@verizon.net				



Report Date: June 19, 2023

Pasco Testing Lab

New Port Richey, FL 34656

Field Custody: Client

Client/Field ID: Lake Padgett

South

Sample Collection: 06-16-23/1055

Lab ID No: 23.9379

Lab Custody Date: 06-16-23/1205

Sample Description: SW

CERTIFICATE OF ANALYSIS

			Analysis		Detection
Parameter	Units	Results	Date	Method	Limit
Fecal Coliform	MPN/100ML	13.7	6-16-23/1300	Colilert-18	1

Thomas J. Weeks Laboratory Manager

System Name: <u>Lake Padgett Park</u>			_ PWS I.D. #:		
System Type (check one): Community Address:	□Nontransient Noncommunity	☐Transient Nor	ncommunity	() Private Well	[] Limited Use
City; Land O Lakes, FI		2.1.	ZIP Code:		
Phone #Fax #:		E-Mail Addres	s:		
SAMPLE INFORMATION (to be completed by sar	mpler)				
Sample Number: 23.938D	Sample Date: 6-16-2023		Sample Time:	11:00 KM	PM (Circle One)
Sample Location (be specific) :Swim Are					11 4 4 7
Disinfectant Residual (Required when reporting results	s for trihalomethanes and haloacetic acids	s): CL2 mg/L	Field pH:		
Sample Type (Check Only One)	Rea	son(s) for Sample	(Check all that a	pply)	
Distribution	☐Routine Compliance with	62-550	Replaceme	ent (of Invalidated S	Sample)
☐Entry Point (to Distribution)	Confirmation of MCL Exce	edance*	☐Special (no	t for compliance wi	th 62-550)
Plant Tap (not for compliance with 62-550)	Composite of Multiple Site	es*+	Clearance	(permitting)	
Raw (at well or intake)	XX Other:Health Depart	ment Compliance			
Max Residence Time	Sampling Procedure Used o	r Other Comments	31		
☐Ave Residence Time					
□Near First Customer	Grab - Lake Water - Feca	Coliform			
	*See 62-550 500(6) for requirements And 52-550,512(3) for nitrate or nitrit SAMPLER CERT	e exceedances.		4) for requirements a page for each site.	nd
Richard Rober,	Sampler,		I do HERE	BY CERTIFY	
that the above public water system and sample collect	ction information is complete and con	rect.			
Signature:		Date:	6-16-2023_		
Certified Operator #:Phone #	727-848-2591		Sample	er's Fax #: 727-848	3-0003
Sampler's E-mail: pascotest	ting@verizon.net				



Report Date: June 19, 2023

Pasco Testing Lab PO Box 1064

New Port Richey, FL 34656

Client Field Custody:

Client/Field ID: Lake Padgett

North

Sample Collection: 06-16-23/1100

23.9380 Lab ID No:

Lab Custody Date: 06-16-23/1205

Sample Description: SW

CERTIFICATE OF ANALYSIS

			Analysis		Detection
Parameter	Units	Results	Date	Method	Limit
Fecal Coliform	MPN/100ML	32.4	6-16-23/1300	Colilert-18	1

Thomas J. Weeks Laboratory Manager

System Name: Laird Park		PWS	1,D.#:		
System Type (check one): Community Address:	□Nontransient Noncommunity	☐Transient No	ncommunity	() Private Well	[] Limited Use
City: Land O Lakes, FI			ZIP Code		
Phone #Fax #:		E-Mail Addres	s:		
SAMPLE INFORMATION (to be completed by sa	ampler)				
Sample Number: 23. 9381			Sample Time	11:10 AM	PM (Circle One)
Sample Location (be specific) :Swim Ar					
Disinfectant Residual (Required when reporting resu	its for trihalomethanes and haloacetic acid	s): CL2 mg/L	Field ph	4:	
Sample Type (Check Only One)		son(s) for Sample		and the same of th	
Distribution	☐Routine Compliance with	62-550	Replacem	nent (of Invalidated	Sample)
☐Entry Point (to Distribution)	☐Confirmation of MCL Exc	edance*	E 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	not for compliance w	
Plant Tap (not for compliance with 62-550)	☐Composite of Multiple Site	15**		e (permitting)	
Raw (at well or intake)	XX Other:Health Depart				
Max Residence Time	Sampling Procedure Used of				
☐Ave Residence Time	Thereto & stronger a post				
Near First Customer	Grab - Lake Water - Feca	Coliform			
	*See 62-550.500(6) for requirements And 62-550.512(3) for nitrate or nitril SAMPLER CER	e exceedances.		0(4) for requirements of page for each site.	ind
Richard Rober,	Sampler,		I do HER	EBY CERTIFY	
hat the above public water system and sample colle	ection information is complete and cor	ect.			
Signature:		Date:	6-16-2023		
Certified Operator #:Phone	727-848-2591		Samp	oler's Fax #: 727-84	8-0003
Sampler's E-mail pascotes	sting@verizon.net				

Reporting Format 62-591 730 Effective January 1005 Revised February 2010



Report Date: June 19, 2023

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

East

Sample Collection: 06-16-23/1110

Lab ID No: 23.9381

Lab Custody Date: 06-16-23/1205

Sample Description: SW

CERTIFICATE OF ANALYSIS

			Analysis		Detection
Parameter	Units	Results	Date	Method	Limit
Fecal Coliform	MPN/100ML	>200.5	6-16-23/1300	Colilert-18	1

Thomas J. Weeks Laboratory Manager

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

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

System Name: Laird Park			PWS	I.D.#:		
	ommunity 🔲	Nontransient Noncommunity	☐Transient Non	community	() Private Well	[] Limited Use
City: Land O Lakes, Fl			2	ZIP Code:		
Phone #	Fax #:		E-Mail Address	s:		
SAMPLE INFORMATION (to be Sample Number: 23 9		er) _ Sample Date: 6-16-2023		Sample Time:	11:15 AM	PM (Circle One)
Sample Location (be specific) :	Swim Area \	West			Location Code:	
Disinfectant Residual (Required wi		Carlot and the second second	The state of the s			
Sample Type (Check Only One)			ason(s) for Sample	(Check all that a	apply)	
Distribution		Routine Compliance with	62-550	Replacem	ent (of Invalidated Sa	ample)
☐Entry Point (to Distribution)		☐Confirmation of MCL Exc	eedance*	☐Special (ne	ot for compliance wit	h 62-550)
Plant Tap (not for compliance wit	h 62-550)	☐Composite of Multiple Sit	es**	Clearance	(permitting)	
Raw (at well or intake)		XX Other:Health Depar	tment Compliance_			
Max Residence Time		Sampling Procedure Used	or Other Comments	:		
Ave Residence Time						
☐Near First Customer		Grab - Lake Water - Fed	al Coliform			
		"See 62-550.500(6) for requirements And 62-550.512(3) for nitrate or nitra SAMPLER CER	ite exceedances		(4) for requirements an page for each site.	d
Richard Rober		Sampler,		I do HERI	EBY CERTIFY	
that the above public water system	and sample collection	n information is complete and co	rrect.			
Signature:			Date:	6-16-2023		
Certified Operator #:	Phone #:	727-848-2591		Samp	ler's Fax #: 727-848-	-0003
Sampler's E-mail	pascotesting	@verizon.net				



Report Date: June 19, 2023

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

West

Sample Collection: 06-16-23/1115

Lab ID No: 23.9382

Lab Custody Date: 06-16-23/1205

Sample Description: SW

CERTIFICATE OF ANALYSIS

			Analysis		Detection
Parameter	Units	Results	Date	Method	Limit
Fecal Coliform	MPN/100ML	>200.0	6-16-23/1300	Colilert-18	1

Thomas J. Weeks Laboratory Manager

KNL Environmental

CHAIN OF CUSTODY RECORD

3202 N. Florida Ave. Tampa, FL 33603 Phone: (813) 229-2879 Fax: (813) 229-0002 Email: tweeks@knlenvironmental.com

Company Name	91							Preserv	ative	
Address:										
City/State/Zip:						SELL S			,	
Phone #:	P.C ew Port	Attn o Testing Lab D. Box 1064 Richey, FL 34656			# of containers	Analysis Ren	(A)			
	- DOT	DESCRIPTION/LOCATION	DATE/TIME	MATRIX*		(Y	1			1
SAMPLE ID		ALGETT - SOUTH	6-16-2310:5		t	X				23.9379-
LP.	ARE P.	ADGETT - SCOTT	6-16-23 11:00	SW	1	×				12
LP- 1	CAKE 1	ADGETT - NORTH	1 11 25 1112			×				
LP-	_	PARIC - EAST	6-16-23 11:101	5W	1	X				
LP-	LAIRD	PARK - WEST	616-23 11:15 Am	500		^				
*WW - Wastewa	ater DW - Dr	inking Water GW - Groundwat	er SW - Surface Water	r SL - Slu	ıdge	Other:				
Special Instruc	tions:	Relinquished By:		le caco	9.30	-	Acc	epted By:	-	
Driet Name (Co	mnaau	Signature	Date/Time	Print Na	ame/C	ompany	Sig	nature		Date/Time
Print Name/Co		Rich Vebe	6-16-23		cu		20		6-1	6.23 1205
	- 12	Relinquished By:				-		epted By:		2000
Print Name/Co	ompany	Signature	Date/Time	Print N	ame/C	ompany	Si	nature		Date/Time
		Relinquished By:			~~		Ace	cepted By:		
Print Name/Co	ompany	Signature	Date/Time	Print N	ame/C	ompany	Si	gnature		Date/Time

System Name: _Lake Pad	gett Swim Area		PWS	I.D. #:				
System Type (check one): Address:	Community	□Nontransient Noncommunity	☐Transient Nor	ncommunity	(XX) Private Beach	[] Limited Use		
City: Land O Lakes, FI				ZIP Code	e:			
Phone #	Fax #:		E-Mail Address	s:				
SAMPLE INFORMATION (to	o be completed by s	ampler)						
		Sample Date: 7-6-2023		Sample Time:	10-25 M PM (Circle One)			
		h			Location Code:			
Disinfectant Residual (Requir	ed when reporting resu	ults for trihalomethanes and halo acetic ac	(ds): CL2 0 mg/	L Field p	H:			
Sample Type (Check Only One			eason(s) for Sample					
Distribution		☐Routine Compliance with			ment (of Invalidated Sample)			
☐Entry Point (to Distribution)		☐Confirmation of MCL Ex	□Confirmation of MCL Exceedance □Special (not for compliance with 62-550)					
Plant Tap (not for compliance	e with 62-550)		□Composite of Multiple Sites** □Clearance (permitting)					
Raw (at well or intake)		XX Other:Health Depa			(Farming)			
Max Residence Time		Sampling Procedure Used	the state of the s	:				
☐Ave Residence Time								
☐Near First Customer		_Grab - Fecal Coliform						
		See 62-550.500(6) for requirement And 62-550.512(3) for nitrate or nit SAMPLER CER	nte exceedances		50(4) for requirements and s page for each site			
I, Richard Rober,		Sampler,		I do HERE	BY CERTIFY			
that the above public water syst	tem and sample coll	ection information is complete and co						
orginature,			Date:	7-6-2023		_		
Certified Operator #:	Phone	#:727-848-2591		Sam	pler's Fax #: 727-848-0003			
Sampler's E-mail;	pascote	sting@verizon.net						



Report Date: July 7, 2023

Pasco Testing Lab PO Box 1064 New Port Richey, FL 34656

Field Custody:

Client

Client/Field ID:

Lake Padgett

North

Sample Collection:

07-06-23/1025

Lab ID No:

23.10343

Lab Custody Date: 07-06-23/1120

Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection
Fecal Coliform	MPN/100ML	47.8	7-6-23/1140	Colilert-18	1

Thomas J. Weeks Laboratory Manager

System Name: Lake P	adgett Swim Area		PWS	S I.D. #;		
System Type (check one): Address:	Community	□ Nontransient Noncommunity	☐Translent No	oncommunity	(XX) Private Beach	[] Limited U
City: Land O Lakes, FI				ZIP Cod	e;	
Phone #	Fax #;		E-Mail Addre			
SAMPLE INFORMATION	(to be completed by s	ampler)				
		Sample Date: 7-6-2023		Sample Time	10:22 (D) PM (Circle One)	
Sample Location (be specific	c) : Swim Area Sout	th		Comple (mic	Location Code:	
		ults for trihalomethanes and halo acetic acid		n/l Field r	DH:	
Sample Type (Check Only O			eason(s) for Sample		V. 7. 7. 7. 7. 1	
Distribution		☐Routine Compliance with			ment (of Invalidated Sample)	
☐Entry Point (to Distribution)	☐Confirmation of MCL Exc			(not for compliance with 62-550)	
Plant Tap (not for complian	nce with 62-550)	☐Composite of Multiple Sit		1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ce (permitting)	
Raw (at well or intake)		XX Other;Health Depart			se (permitting)	
Max Residence Time		Sampling Procedure Used of	Contract of the second			_
☐Ave Residence Time			" Other Commen	13.		
☐Near First Customer		_Grab - Fecal Coliform				
		*See 62-550.500(6) for requirements And 62-550.512(3) for nitrate or nitral SAMPLER CER	te exceedances		50(4) for requirements and is page for each site	
Richard Robe	¢.	Sampler,		I do HERE	EBY CERTIFY	
shat the above public water sy Signature:	estem and sample colle	ection information is complete and con	rect.	7.6.2022		
Certified Operator #:	Phone :	#:727-848-2591	Date:		pler's Fax #: 727-848-0003	
Sampler's E-mail:	pascotes	sting@verizon.net		Jun	p.o. 0 . an m. 121-040-0000	



Report Date: July 7, 2023

Pasco Testing Lab PO Box 1064 New Port Richey, FL 34656

Field Custody: Client

Client/Field ID: Lake Padgett

South

Sample Collection: 07-06-23/1022

Lab ID No: 23.10344

Lab Custody Date: 07-06-23/1120

Sample Description: SW

CERTIFICATE OF ANALYSIS

			Analysis		Detection
Parameter	Units	Results	Date	Method	Limit
Fecal Coliform	MPN/100ML	69.7	7-6-23/1140	Colilert-18	1

Thomas J. Weeks Laboratory Manager

System Name: Laird Park Swim Area		PWS I.D	#:				
System Type (check one): Community Address:	□Nontransient Noncommunity	☐Transient No	ncommunity	(XX) Private Beach	[] Limited U		
City: Land O Lakes, FI			ZIP Code				
Phone #Fax #:		E-Mail Addres	s:				
SAMPLE INFORMATION (to be completed by sa	mpler)						
Sample Number:			Sample Time:	10.43 AM PM (Circle One)			
Sample Location (be specific) Swim Area East_				Location Code:			
Disinfectant Residual (Required when reporting result	ts for trihalomethanes and halo acetic acids	s): CL2 0 mg/	L Field p	H:			
Sample Type (Check Only One)		son(s) for Sample		apply)			
Distribution	☐Routine Compliance with 6						
☐Entry Point (to Distribution)	☐Confirmation of MCL Exce	irmation of MCL Exceedance* Special (not for compliance with 62-550)					
Plant Tap (not for compliance with 62-550)	Composite of Multiple Site	s**	to part of harings with the	e (permitting)			
Raw (at well or intake)	XX Other:Health Departr		1-5:3037	W			
Max Residence Time	Sampling Procedure Used or	Other Comments	3.		-		
☐Ave Residence Time							
□Near First Customer	Grab - Fecal Coliform						
	"See 62-550,500(6) for requirements And 62-550,512(3) for nitrate or nitrite SAMPLER CERT	exceedances		(0(4) for requirements and a page for each site.			
Richard Rober,	Sampler,		I do HERE	BY CERTIFY			
that the above public water system and sample colle	ction information is complete and corre	ect.					
Signature: July 160		Date:	7-6-2023				
Certified Operator #:Phone #	727-848-2591		Sam	pler's Fax #: 727-848-0003			
Sampler's E-mail: pascotes	ting@verizon.net						

Reportion Format 82-550.730

Effective January 1995, Revised February 2010



Report Date: July 7, 2023

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

Client/Field ID: Laird Park

East

Sample Collection: 07-06-23/1043

Lab ID No: 23.10345

Lab Custody Date: 07-06-23/1120

Sample Description: SW

CERTIFICATE OF ANALYSIS

			Analysis		Detection
Parameter	Units	Results	Date	Method	Limit
Fecal Coliform	MPN/100ML	12.4	7-6-23/1140	Colilert-18	1

Thomas J. Weeks Laboratory Manager

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

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

System Name: Laird Park	Swim Area		PWS (.D. 1	#:			
System Type (check one): Address:	Community	□ Nontransient Noncommunity	☐Transient Nonc	community (XX) Private Beach [] Limite			
City: Land O Lakes, FI				ZIP Code;			
Phone #	Fax #:	E-Mail Address:					
SAMPLE INFORMATION (to	be completed by s	ampler)					
			S	ample Time: 10.96 AM PM (Circle One)			
Sample Location (be specific) :	Swim Area Wes			Location Code:			
Disinfectant Residual (Require	d when reporting resu	alts for trihalomethanes and halo acetic ac	ids): CL2 0 mg/L				
Sample Type (Check Only One)				Check all that apply)			
Distribution		☐Routine Compliance with		Replacement (of Invalidated Sample)			
Entry Point (to Distribution)		☐Confirmation of MCL Exc		Special (not for compliance with 62-550)			
Plant Tap (not for compliance	with 62-550)	☐Composite of Multiple Si		Clearance (permitting)			
Raw (at well or intake)		XX Other:Health Depart					
Max Residence Time		Sampling Procedure Used	or Other Comments:				
Ave Residence Time			2. 35.35 EV. MINES				
Near First Customer		Grab - Fecal Coliform					
		"See 62-550,500(6) for requirement: And 62-550,512(3) for nitrate or nitr SAMPLER CER	ite exceedances	"See 62-550,550(4) for requirements and attach a results page for each site			
, Richard Rober,		Sampler,		do HEREBY CERTIFY			
15	em and sample coll	ection information is complete and co					
Signature:	100		Date:	7-6-2023			
Certified Operator #:	Phone	#:727-848-2591		Sampler's Fax #: 727-848-0003			
Sampler's E-mail:	Lancas	sting@verizon.net					

Recording Formal 62-550,730 Effective January 1005 Playand Facesary 2010



Report Date: July 7, 2023

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

West

Sample Collection: 07-06-23/1046

Lab ID No: 23.10346

Lab Custody Date: 07-06-23/1120

Sample Description: SW

CERTIFICATE OF ANALYSIS

				Detection Limit	
Parameter	Units	Results Date			
Fecal Coliform	MPN/100ML	47.8	7-6-23/1140	Colilert-18	1

Thomas J. Weeks Laboratory Manager

INV

CHAIN OF CUSTODY RECORD

Email: tweeks@knlenvironmental.com

3202 N. Florida Ave. Tampa, FL 33603 Phone: (813) 229-2879 Fax: (813) 229-0002

Company Name: PASCO TESTING LAS					Preservative				
Address:	POB 1064				4				
City/State/Zip:	NPRFI	34656							
Phone #:	Attn					5/	//		
New	Pasco Testing Lab P.O. Box 1064 Port Richey, FL 34656			# of containers	Analysis Requi	Colin			
	AMPLE DESCRIPTION/LOCATION	DATE/TIME	MATRIX*		1	-			
	KE PADGETT NORTH	7-4-23 10:25		1	X			23,10343	
	LE PADLETT SOUTH	7-6-23/0:22	5 W	7	X			23.10344	
LPE L	41RD PARK EAST	7-62310,43		1	X			23.10345	
	IRD PARK WEST	7-6-23/0:46	SW	1	Ý			23 10346	
						-			
*WW - Wastewater	DW - Drinking Water GW - Groundwa	ter SW - Surface Water	r SL - Slu	dge (Other:				
Special Instruction	Relinquished By:		L. Santa		Anna Care	Acce	oted By:		
Print Name/Compa		Date/Time	Print Name/Company		Sign	ature	Date/Time		
PASCOTEST	7.	7-6-23	KNL		25		7-6-23/1120		
	Relinquished By:					Acce	oted By:		
Print Name/Company Signature		Date/Time	Print Name/Company		Sign	ature	Date/Time		
Relinquished By:				Accepted By:					
Print Name/Comp		Date/Time	Print Na	me/Co	ompany		ature	Date/Time	

Tab 4

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

PARK RULES & REGULATIONS

Adopted by Resolution 2008-1 on October 17, 2007, as amended on October 19, 2010, and as amended August 20, 2020, and as amended June 15, 2023

Article I. Administrative Provisions; Definitions; Exemptions.

Section 1. <u>Purpose:</u> The Lake Padgett Estates ISD is committed to serving its residents and guests with integrity, fairness, and respect. These rules are intended to provide for the safe enjoyment of Lake Padgett ISD facilities, while also fostering stewardship and the protection of natural resources and recreational facilities within the District.

Section2. Applicability: The following rules apply to conduct of all District residents and guests within all areas owned or maintained by the Lake Padgett Estates ISD.

- **Section 3.** <u>Administrative Authority</u>: The provisions promulgated herein shall be administered, interpreted and enforced by the Lake Padgett ISD District Manager.
- **Section 4.** <u>Definitions</u>: For the purpose of administering, enforcing or interpreting these regulations the following definitions shall apply. When consistent with the context, the present tense includes the futures tense: the plural shall include the singular number and the singular number shall include the plural number. Any item not herein referenced shall be defined by its ordinary common meaning:
 - (a) Lake Padgett Estates ISD (LPE) shall refer to the Lake Padgett Estates Independent Special District, Pasco County, Florida
 - (b) Park shall refer to any property or facilities owned, leased or maintained by the Lake Padgett Estates ISD.
 - (c) Express Permission shall refer to a special allowance granted (Temporary Permit), in writing, by the Lake Padgett Estates ISD Board of Supervisors on a case-by-case basis to conduct a specific event or activity in exception to these regulations.
 - (d) Law Enforcement Officer shall mean any local, state or federal law enforcement officer(s), and includes the Pasco County Sheriff's Office and his or her deputies.
 - (e) Resident shall mean all owners of real property within the Lake Padgett Estates ISD, family members living with the resident within the District and guests of the resident.
 - (f) Qualified Non-Resident shall mean any person or persons, their guests and family members living with the Qualified Non-Resident within the District, whom are renting

- or leasing property within the Lake Padgett Estates ISD and have a valid and current rental or lease agreement.
- (g) Interlocal Agreement means an agreement between the Lake Padgett Estates ISD and another governmental entity entered into pursuant to Florida Statute, Chapter 163.
- (h) Guests- Non-Residents of the District temporarily accessing District park property, while at all times with a District resident or Qualified Non-Resident who possesses a valid access code and properly issued card and/or key to District facilities.

Article II. Park Rules and Regulations

Section 5. <u>Facilities – Children</u>: Facilities are reserved for the use of LPE Residents and Qualified Non-Residents. Children under the age of 12 years must be accompanied by an adult at all times.

Section 6. Admission to Facilities: Access Codes; Access Decals; Parking: Boat Trailers; Temporary Permit.

- (a) Motor Vehicles, boats and jet skis: All motor vehicles (including but not limited to automobiles, trucks, recreational vehicles, golf carts both gas combustion and battery operated, motorcycles and ATV's), boats and jet skis entering or parked in the facilities shall have a prominently displayed valid and current LPE access decal or valid and current temporary access permit, unless the motor vehicle, boat or jet ski is owned by a guest of a resident or qualified non-resident.
- (b) <u>Pedestrian Access:</u> All pedestrians entering the facilities shall have proper identification.
- (c) <u>Access Codes</u>: Access codes, cards and keys to the facilities are for use by LPE staff, law enforcement officers, emergency services providers, Residents and Qualified Non-Residents only and may not be loaned out, transferred or sold to anyone.
- (d) Access Decals, Parking and Temporary Permits: Access Decals and Temporary Permits shall be issued by the District Manager, his (or her) designee or any member of the Board of Supervisors. Access Decals and temporary Permits are for the use of LPE staff, local, state and federal law enforcement officers, emergency services providers, Residents and Qualified Non-Residents or any person or organization having written consent of the District Manager.

(e) Parking:

(1.) <u>Motor Vehicles</u>: Parking is allowed in designated parking areas only. All motor vehicles parking in the designated handicapped parking must visually display the legal handicap parking signage.

- (2.) <u>Boat Trailers</u>: Boat Trailers must be parked in the designated trailer parking area.
- (3.) <u>Blocking Access</u>: Motor vehicles and boat trailers may not block driveways and access points.
- (4.) <u>Non-residents</u>: Motor vehicles and boat trailers owned by non-residents who are not guests of residents or qualified non-residents, may not be parked on LPEISD property unless authorized by the LPEISD Board of Supervisors.
- (5.) <u>Violations</u>: Any motor vehicle or boat trailer parked outside designated parking areas, or that is owned by a non-resident who is not a guest of a resident or qualified non-resident, is subject to being towed at owner's expense.
- (6.) Parking and Overnight Parking: No person shall park a motor vehicle or boat trailer in areas of the park other than those designated by the LPE as parking areas. Motor vehicles and boat trailers may not be parked overnight in any LPE park without the express written permission of the LPEISD Board of Supervisors. Motor vehicles left overnight in violation of this regulation may be ticketed and/or towed at owner's expense. However, in the case of an emergency any member of the LPEISD Board of Supervisors may authorize overnight parking within LPEISD property.
- (7.) <u>Special Permission</u>: The LPEISD Board of Supervisors and the District's management company shall have the authority to grant special permission for motor vehicles to park in violation of these rules and regulations provided such parking is part of special events, activities or construction projects approved by the LPEISD Board of Supervisors.
- (f) <u>Commercial Vehicles:</u> No person shall park or stand a commercial vehicle in LPE facilities without Express Permission. The prohibition on commercial vehicles contained in this section shall not apply to such vehicles when they are delivering services, merchandise, or materials to the facility. Commercial vehicle shall mean any vehicle with a gross vehicle weight of 10,000 or more pounds.
- (g) <u>Temporary Permit:</u> Any person, or organization in good standing with the State of Florida, may petition the LPE Board of Supervisors for a temporary permit to use the facilities, provided, however, said petition is submitted in writing, is approved by a majority of at least three (3) members of LPE Board of Supervisors at a regular monthly meeting of the Board of Supervisors and identifies the time, date, location, and purpose of the event and proof of insurance is provided, naming LPE as an additional insured, as follows.
 - (1) <u>General Liability Insurance</u>: Each petitioner shall effect and maintain during the period of the permit insurance with companies authorized to do business in Florida, with an A.M. Best rating of B+ (or better), Class VI (or higher)

Commercial General Liability Insurance with a minimum limit of coverage no less than one million dollars (\$1,000,000.00) for each occurrence, which shall include the following coverages:

- a. Premises/ Operations Liability
- b. Products/ Complete Operations
- c. Personal/ Advertising Injury
- d. Contractual Liability
- e. Independent Contractors Liability
- f. Medical Payments Five Thousand Dollars (\$5,000) coverage limit.
- (2) <u>Additional Endorsements:</u> As may be applicable to a particular event, one (1) or more of the following endorsement(s) shall be required:
 - a. Hazardous Materials Endorsement: A hazardous materials endorsement shall be required for any activities involving the use of hazardous materials. Said endorsement shall provide a coverage limit of no less than two million dollars (\$2,000,000.00) combined single limit occurrence and annual aggregate with no deductible.
 - b. Animal Endorsement: An animal endorsement shall be required for any activities involving pony rides, petting zoos and other related activities with non-domestic household pets. Said endorsement shall provide a coverage limit of no less than two million dollars (\$2,000,000.00) for each occurrence and annual aggregate with no deductible.
 - c. Carnival Endorsement: A carnival endorsement shall be obtained for activities involving carnival type rides, bungee jumps, trampolines, orbital rides and related rides and attractions commonly associated with a fair or carnival. Said endorsement shall provide a coverage limit of no less than five million dollars (\$5,000,000.00) for each occurrence and annual aggregate with no deductible.
 - d. Boats and Planes Endorsement: A boats and plane endorsement shall be obtained for events involving the use of motorcycles, powered model cars, boats, planes, non-standard personal cars and jet or inducted fan propulsion watercraft. Said endorsement shall provide a coverage limit of no less than two million dollars (\$2,000,000.00) for each occurrence and annual aggregate with no deductible.
 - e. Garage Keepers Liability Endorsement: A garage keepers and liability endorsement shall be obtained for events that include valet parking service. Said endorsement shall provide a coverage limit of no less than five hundred thousand dollars (\$500,000.00) per occurrence and per location for ACV comprehension and collision.

Section 7. Park Hours of Operation: All facilities are deemed closed at sunset and open no more than 1 hour before sunrise. Vehicles in the park after dark are subject to towing, at owner's expense. Individuals in the park after dark are subject to trespassing laws and arrest by the Pasco County Sheriff's Department.

Section 8. Guests: Residents and Qualified Non-Residents are responsible for the activities of their guests and must remain on park property with their guests.

Section 9. Gated Facilities: All gates are to be locked after entering or exiting the park. Gates will remain open only when a security guard, LPE park operator, or LPE Board member, are present.

Section 10. Alcohol: Alcoholic beverages of any kind are prohibited within LPE parks, unless authorized by Express Permission.

Section 11. <u>Glass Containers:</u> Glass containers of any kind are prohibited within LPE parks, unless authorized by Express Permission.

Section 12. Fires: No person shall start or use a fire within a park except within facilities provided or approved by the LPE for this purpose.

Section 13. <u>Dangerous Devices, Fireworks:</u> No person shall operate in any LPE park any device or undertake any activity which will cause a projectile to be loosed or propelled which could injure a person or animal or damage property unless the person is operating the device or engaging in the activity in accordance with established park practices as part of an LPE expressly permitted activity. Activities and devices restricted under this provision include but are not limited to: fireworks, the hitting of golf balls, and the operation of a bow and arrow, crossbow, taser, spear, slingshot, dart device, or other similar device designed for high-speed missile projection. Fireworks of any kind are prohibited, unless authorized by Express Permission.

Section 14. <u>Domestic Animals:</u> Service Animals Exemption. No person shall have in his or her custody within any LPE park any animal, leashed or otherwise. Properly permitted service animals as per ADA and F.S. 413.08 are exempt from this regulation and shall be permitted in all LPE parks. Emotional support animals, as defined in F.S. 760.27, are not service animals and are prohibited in all LPE parks.

Section 15. Business Activities, Soliciting and Advertising:

- (a) Business Activities: No person shall sell or make an offer to sell goods or services or conduct business activities within a park without the express permission of the LPE.
- (b) Solicitation: No person shall solicit monetary valuable contributions from others in any LPE park without the express written permission of the District Manager.

(c) Advertisements: No person shall advertise goods, services or events within a park without the Express Permission of the Lake Padgett Estates ISD. For the purposes of this regulation, advertisements include, but are not limited to: 1.) the distribution or posting of handbills, flyers, coupons or public announcements; or 2.) signs mounted on vehicles.

Section 16. Park Pavilions: Pavilions are available for use by Residents, Qualified Non-Residents and their guests on a first-come first serve basis, unless previously reserved. Reservations for the pavilions can be obtained by completing a Reservation Request Form. Forms may be obtained on the LPE Website or by contacting the District Manager or PE Staff at one of the park guard shacks during hours of operation. A party or event of 25 or more persons desiring to use a pavilion must secure an advance reservation.

Section 17. Boats:

- (a) 3 Boats per Party: A total of three (3) boats are allowed per party, one of which can be guest boats. Each personal watercraft (PWC) shall count as one boat. All violators will be asked to leave.
- (b) Boat and Watercraft Safety: All boaters must operate their craft in a safe manner and shall comply with all Coast Guard, Marine Patrol, Wildlife Game and Commission regulations. The operation of any boat or personal watercraft (PWC) within the designated swim areas is prohibited. Water skiers must maintain a 75 foot clearance of the designated swim areas at all times. Launching boats or PWC's from areas other than the designated boat ramp area is prohibited. For safety reasons and proper etiquette, it is recommended that all watercraft circle in a counter-clockwise rotation while in operation on the lakes.
- (c) Power Loading: Power loading of boats on Lake Padgett Estates ISD ramps is prohibited.
- (d) Boat Trailers: Boat trailers must be parked in the designated trailer parking areas only.

Section 18. Swimming: Swimming is allowed in designated swim areas only. Boat launch and water ski areas are off limits to swimmers. Swim at your own risk, LPEISD does not provide lifeguard services. Scuba Diving is prohibited. Alligators occur in all water bodies of Florida, the lakes and ponds within LPEISD are no exception.

Section 19. Motor Vehicles and Traffic:

(a) Speed Limit Where None is Posted: Where no speed limit is posted, no person shall operate a motor vehicle within a park at a speed greater than 10 miles per hour.

- (b) Prohibited Vehicles: No person shall operate within a park a motorized vehicle not licensed for regular use upon public highways, excluding motorized carts furnished, approved and operated by LPE Staff.
- (c) No person shall operate within a park a farm tractor or other farm machinery or a type of vehicle used primarily for earth-moving operations, whether or not licensed for regular use upon public highways, without the Express Permission of the LPE.
- (d) Motorized Wheelchairs and Assistive Devices: Motorized wheelchairs and other motorized assistive devices for mobility impaired persons are permitted in all areas where pedestrian access is permitted, unless otherwise posted by the LPE.
- (e) Off-Road Vehicle Operation: No person shall operate any type of motorized vehicle in areas of a park other than established paved roadways, parking areas and boat ramps without the Express Permission of the LPE.

Section 20. <u>Public Gathering:</u> No person shall organize or engage in a public gathering of more than fifty (50) persons in a park without the Express Permission of the LPE. For the purposes of these regulations, "public gathering" shall be defined as demonstrations, picketing, speeches, vigils, parades, ceremonies, meetings, rallies, entertainment, games, shows, concerts, picnics, weddings and all other forms of public assembly.

Section 21. Rest Rooms and Facilities: Prohibited Activity

- (a) Harassment and Intimidation: No person shall loiter in the vicinity of a rest room, dressing room, or pavilion or park facility with the intent to harass, intimidate or solicit users of such facility.
- (b) Inappropriate Behavior: No person shall engage in inappropriate behavior in rest rooms, changing rooms, pavilions or park facilities. For the purpose of these regulations, inappropriate behavior includes, but is not limited to: vandalism, graffiti, destruction of property, sexual activity, use of controlled substances, sleeping, loitering, washing clothes, bathing in fountains or washbasins or any activities prohibited by law.

Article III. Rules Enforcement

Section 22. Compliance: Any person not in compliance with the rules set forth herein shall be in violation and subject to the following enforcement procedures.

(a) Resident, Qualified Non- Resident First Incident Violation: The District Manager shall cause a "Park Rules Violation Warning Letter" to be delivered

to the address of record, by certified mail/return receipt of the Resident or Qualified Non-Resident that violated the park rule(s). Said letter shall at minimum, identify the person whom violated the rules, date, time, location and nature of violation by the Resident or Qualified Non-Resident or their guest and advise that a subsequent violation of any rule within one (1) year will result in the automatic suspension or park privileges. Said letter shall be in a form approved by District Counsel. In the event of a criminal act on District property or destruction of District property by a resident or Qualified Non-Resident, which results in a legal conviction of said Resident or Qualified Non-Resident, park privileges will immediately be suspended and notice sent pursuant to Paragraph (b) below.

(b) Resident, Qualified Non-Resident Subsequent Incident Violation: In the event that a Resident or Qualified Non-Resident or their guests violate any park rules after having been issued a warning letter within one (1) year after receipt of such warning letter, the District Manager shall cause a "Park Rules Violation and Suspension of Privileges Notice: to be delivered to the address of record, by certified mail/return receipt of the Resident or Qualified Non-Resident that violated the park rule(s). If the Notice of Violation is not accepted by the Resident or Qualified Non-Resident, it shall be deemed served on the date of mailing when mailed to the address of record for owner of the property.

Said Notice shall identify the violator, date, time, location and nature of violation by the Resident or Qualified Non-Resident or their guest and shall further advise that all park privileges or said Resident or Qualified Non-Resident are suspended for a period of up to one (1) year from the date of receipt of the Notice of Violation as follows: The first violation will result in a 3-month suspension, the second violation within a year will result in a 6moth suspension; a third violation within a year will result in a 1-year suspension. It shall further state that said Resident or Qualified Non-Resident may request a hearing before the Board of Supervisors for the purpose of contesting the Notice of Violation and seeking reinstatement of park privileges.

A request for Hearing must be filed with the District Manager in writing no later than 15 days after the date the Notice of Violation was received, together with payment of the appropriate administration fee. Upon receipt of a Request for Hearing, the District Manager shall schedule the matter for hearing at the next regular meeting of the Board of Supervisors, provided, however, that the suspension of park privileges shall remain in effect during the appeal period. At said meeting the Board of Supervisors shall take testimony from the party subject of the Notice and review the matter de novo. The Board may reinstate park privileges upon a showing of good cause.

Section 23. Reinstatement of Park Privileges: Any resident or Qualified Non-Resident may petition the Lake Padgett Estates ISD Board of Supervisors for reinstatement of park privileges at any time and shall pay the appropriate administrative fee. A petition for reinstatement shall be

submitted to the District Manager, whom, upon receipt, shall schedule the matter for the Board of Supervisors review at the next regularly scheduled meeting of the Board. Said petition shall at minimum, identify the name of the Petitioner, their agent-o-record, if any; the date when the suspension was effective; and a statement explaining why park privileges should be reinstated. Each petitioner shall appear before the board to present their request for reinstatement. The Board may reinstate park privileges upon a showing of good cause.

Section 24. Fees: The LPE Board of Supervisors shall establish the fees prescribed herein by Resolution in such manner as prescribed in F.S. Chapter 190.

End of Rules

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

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

- As well as general lawn and weed maintenance janitorial duties clerical work, and meeting with residents for new decals gate keys the following maintenance repairs have been completed from 6.4.23.to 7.8.23..
 - Cleaned up tree debris from storm all parks.
 - Replaced drive belt on tractor lawn attachment.
 - Met with frontier to replace the modem in the meeting room at the stables.
 - Reset the gates at Saxon Park.
 - Treated section of long lake for overgrown vegetation.
 - Reprogrammed wifi extender at meeting room.
 - Treated canal between weeks and Saxon.
 - Reset gates at stables.
 - Broke up section of exposed rebar in the lady's bathroom floor, repatched floor.
 - Refixed fish gate between Saxon and padgett two times.
 - Treated padgett beach area for sand spurs.
 - At padgett park, replaced two cracked mirrors in bathrooms.
 - At laird park Replaced under warranty hand dryer in men's bathroom
 - At lake Joyce Park Treated around dock for algae.
 - On lake breeze drive, treated drainage ditch for water primrose and cut grass weeds.
 - Treated section on long lake for floating algae.
 - Removed and disposed of old damaged dock on drainage canal on weeks Blvd.
 - Took work truck for oil change.
 - At laird park removed washed up lake vegetation from shoreline.

•



UPCOMING DATES TO REMEMBER

- Next Meeting: August 17th, 2023 @ 6:30 PM
- Final Budget Hearing: August 17th, 2023 @ 6:30 PM

District Manager's Report July 20

2023

FINANCIAL SUMMARY 5/31/2023

General Fund Cash & Investment Balance: \$760,142

Reserve Fund Cash & Investment Balance: \$388,902

Total Cash and Investment Balances: \$1,149,044

General Fund Expense Variance: \$139,177 Under Budget

Contract of Services Offered by Stealth Security Consultants, LLC

B 1700115

SERVICES OFFERED:	Rizzetta and Company / LPE ISD - Lake Padgett Recreational Park
ADDRESS OF SERVICES:	33125 Lake Padgett Drive, Land O' Lakes, FL 34639, and assigned parks.
TELEPHONE/FAX:	(813) 994-1001
CONTACT PERSON:	Marki Dillard, SSC (Stealth Security Consultants, LLC) CEO
CONTACT INFORMATION:	Phone: 813-530-5228 or Email: stealthconsultantsllc@gmail.com

This Contract of Services outlines the scope of services and obligations to be rendered, requirements and expectations to be achieved, by Stealth Security Consultants, LLC (SSC), a Florida limited liability company, on behalf of Rizzetta and Company (Rizzetta) and Lake Padgett Estates Independent Special District (The District).

SCOPE

SSC enters into this Agreement with Rizzetta and Company and the District to provide uniformed unarmed security officers.

SSC will implement said services, as indicated below, based on service operations.

For Rizzetta and The District, located at 33125 Lake Padgett Drive, Land O' Lakes, FL 34639, SSC will provide three unarmed security officers from the regular hours of 9:00 am to 9:00 pm Saturday and Sunday during "peak season" at parks within The District as assigned from time to time by Rizzetta. Peak season shall be defined as the period between March 2, 2023 until November 30, 2023. During the "off season" SSC will provide two unarmed security officers from the hours of 11:00 am to 8:00 pm, Saturdays and Sunday. Off season shall be defined as the period of November 31, 2022 until March 1, 2023.

- SSC hereby agrees to provide direct supervision of all employees of SSC while on
 District property. SSC supervisors shall be responsible for scheduling, training and
 unannounced security checks of all SSC employees. In addition, SSC Supervisors
 shall counsel their security officers regarding any personal and/or security issues
 occurring on District property.
- SSC shall provide 24 Hour Dispatch service, free of charge, which shall include a dispatch team comprised of Licensed Security Officers who are trained and capable

of handling any Client questions and/or issues. Dispatch services shall include, but or not limited to the following:

- 24 hour customer service;
- Prompt dispatching of Security Officers to a site;
- · Emergency response units as required;
- Prompt dispatching of Patrol Supervisors to any incident locations.
- SSC management staff shall schedule regular visits to Rizzetta and The District to evaluate the performance of SSC security officer(s) and the supervisor. During these visits, recommendations may be made by either parties to further enhance The District's security program. Rizzetta and The District shall make their staff available at Rizzetta's and The District's convenience, to discuss any problems whether they relate to the level of service from staff or security problems within The District's facilities.
- The overarching objective of the security services shall be to provide uniformed officers who provide physical security of The District's property and parks and insure the well being of The District's residents, employees, visitors, and others. Specifically, SSC shall provide protection against destruction of Rizzetta The District's property by providing necessary visual presence, surveillance, and control of access onto The District's property. This entails excluding individuals who could jeopardize the security of the residents, employees, visitors, and while also documenting and reporting all questionable activities by individuals that may threaten the security and peacefulness of The District's parks.
- Security officers will be fluent in English. Spanish speaking officers may be provided upon specific request. Security officers shall complete all written reports in English and submit these reports electronically to SSC supervisors. SSC shall then submit via email these written reports to Rizzetta upon request by Rizzetta.

REQUIREMENTS

Technical Requirements:

• Officers shall protect all persons on The District's property from bodily harm or injury. This includes acting as an escort to any residents, employees, visitors, vendors, as needed, while these individuals are on The District's premises.

- Individuals requesting such escort service within The District's property shall be escorted by SSC security guards to their vehicles parked in the parking lot of The District's property.
- SSC Officers shall perform other such functions as may be appropriate and necessary in the event of situations or occurrences affecting the security of the facility, e.g., fires, accidents, internal disorders, emergencies, or other criminal acts.
- SSC Officers are to observe and record/document all persons entering or leaving the property, as well as provide crowd control at entrances and exits of designated District parks.
- SSC Officers will immediately call the appropriate Law Enforcement officials in the event of a crisis.
- SSC Officers are required to periodically monitor security cameras (if available and permitted by management) in designated control rooms, and take any necessary actions to control any security breach, as the situation warrants.
- SSC Officers must be well groomed at all times while on duty. This includes clean, well-fitted pressed uniforms and polished shoes. Personal hygiene and neatness are of prime importance. Officers will not be allowed to eat or read while on duty.
- SSC Officers will be properly trained by SSC for this type of duty. This training shall specifically include the ability to face situations firmly, tactfully, and with respect for the rights of others. SSC Officers will at all times demonstrate emotional stability during periods of tension and stress while carrying out assigned duties and will maintain control in crisis situations.
- SSC Officers shall possess a thorough knowledge of security rules, regulations, procedures, and a thorough knowledge of the laws of arrest.
- SSC Officers will compose daily log book entries and incident reports.
- SSC ensures that they will have adequate employees available to handle any necessary substitutions during normal operational hours. SSC will provide officers without a lapse in service when shifts are changed.
- SSC will furnish security officers with standard uniforms. SSC shall display an approved sign or emblem indicating that the premises are being protected by them. Company badges or logos shall be prominently displayed on the security officer's uniform and/or cap. Security officers must be in full uniform while on duty.

- SSC will ensure all officers assigned under the Contract adhere to and comply with all applicable federal, state and city laws in the State of Florida.
- SSC will ensure all locations and/or posts are fully staffed.
- SSC ensures that its employees and agents will not consume any alcohol or narcotics while on duty, or be under the influence of alcohol or narcotics while on duty, and that SSC shall abide by all Drug Free Workplace Requirements. SSC further ensures that all of its employees and agents shall refrain from any criminal or unethical behavior while on duty, including neglect of official duties and/or inappropriate behavior. Any violation of this prevision shall result in the immediate termination of both SSC and Rizzetta and The District's obligation pursuant to this Agreement

Reporting Requirements:

- Security officers shall report regularly to Rizzetta and The District's designated representatives.
- Security officers shall check in with The District's staff onsite, (i.e. Steve or Tony) to ensure all recent issues or activity are known to the Officer(s), prior to commencement of their shifts.
- A continuous written log of all officer activity, including details of any matters or occurrences pertinent to the security of The District shall be maintained at all times. SSC shall submit to Rizzetta monthly, a written summary of all matters of security interest that with recommendations, if any, to improve the security that will enable SSC to be more effective in administering proactive implementations to decrease security deficiencies. In addition, any emergency or abnormal conditions must be verbally reported immediately to Management of Rizzetta and The District.

Staffing Requirements:

- SSC will provide three unarmed officers, during peak season and two officers during off season for Rizzetta and The District.
- SSC will provide qualifications and experience of key personnel (armed security officers), including any relevant licenses and certifications (upon request).

- SSC will hire and develop quality staff and implement systems for staff stability and continuity of services.
- SSC will provide qualified personnel who have sufficient experience, education, training, and skills to satisfactorily perform the requirements as specified in this Agreement.
- SSC will be responsible for providing ongoing staff development training.
- Rizzetta and The District agrees that a minimum of three officers is required per 100 people at a job site for social events (special events).

Compensation for Services:

- Client agrees to pay \$18.00 per hour per officer for unarmed security services Saturday, and Sunday and a rate of \$27.00 per hour on any holidays starting August 1, 2023. SSC will provide service for a term of 12 months at the above rate as specified in this agreement.
- Rizzetta and Company Lake Padgett Estates Independent Special District will pay an invoice for services by the first of every month prior to that month of service and understands that services may not be provided for a client with an outstanding balance when alternate arrangements have not been made. There will be a \$150.00 late fee for any payments made after the 1st of each month.

NOTICE TO CUSTOMERS

The officers are, at all times, subject to the policies of SSC and the rules and regulations governing employees. Rizzetta and The District has limited authority over personnel and are only permitted to explain details of the job assignment providing it does not violate any company policies. Officers remain under the exclusive control of the SSC owner and accountable for strict adherence to the company rules and regulations. The officer may refuse to perform any duties deemed to conflict with SSC policies or any local, state and federal laws.

SSC is obligated to provide officer services but only as specified in this Agreement. A contract will not be issued to any person, firm, or organization that could potentially be harmful to the company or its officers.

The undersigned customer agrees, individually and on behalf of the named client, to promptly pay for the officer's services rendered. By signing, the client agrees a contract term of 12 months from the date of contract counter-execution. Client agrees to notify Stealth Security Consultants within 30 days of contract expiration. If no cancellation request is received by SSC, this contract automatically renews for a period not to exceed 6 months.

• General Provisions

- This Agreement contains all terms and conditions agreed to by the Indemnifier and the Indemnitee. Statements or representations which may have been made by either Party in the negotiation stages of this Agreement may in some way be inconsistent with this final written Agreement. All such statements are declared to be of no value to either Party. Only the written terms of this Agreement will bind the Parties.
- Any failure of either Party to enforce any of the terms, covenants and conditions in this Agreement does not infer or permit a further waiver of that or any other right or benefit under this Agreement. A waiver by one Party of any right or benefit provided in this Agreement does not infer or permit a further waiver of that right or benefit, nor does it infer or permit a waiver of any other right or benefit provided in this Agreement.
- This Agreement will pass to the benefit of and be binding upon the Parties' respective heirs, executors, administrators, successors, and permitted assigns.
- The clauses, paragraphs, and subparagraphs contained in this Agreement are intended to be read and construed independently of each other. If any part of this Agreement is held to be invalid, this invalidity will not affect the operation of any other part of this Agreement.
- All of the rights, remedies and benefits provided in this Agreement will be cumulative and will not be exclusive of any other such rights, remedies and benefits allowed by law or equity that the Parties may have now or may acquire in the future.
- Time is of the essence in this Agreement.
- This Agreement may be executed in any number of counterparts, each of
 which will be deemed to be an original and all of which together will be
 deemed to be one and the same instrument.
- Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement. Words in the singular mean and include the plural and vice versa. Words in the masculine gender include the feminine gender and vice versa. Words in the neuter gender include the masculine gender and the feminine gender and vice versa.

- Notices: Any notices or deliveries required in the performance of this Agreement will be deemed completed when hand-delivered, delivered by agent, or seven (7) days after being placed in the post, postage prepaid, to the Parties to this Agreement at the addresses contained in this Agreement or as the Parties may later designate in writing.
- Governing Law: This Agreement will be governed by and construed in accordance with the laws of the State of Florida. Venue for any legal proceedings relating to this Agreement shall be Pasco County, Florida.
- Jurisdiction: The courts of the State of Florida are to have jurisdiction to decide and settle any dispute or claim arising out of or in connection with this Agreement.
- Pre-suit Mediation: The undersigned parties hereby agree that any disputes arising out of or in connection with this Agreement shall first be attempted to be settled by mediation failing which either party may initiate litigation in the appropriate court of law.
- Prevailing Party: The prevailing party in any litigation arising out of or in connection with this Agreement shall be entitled to recover from the other party its court costs and attorneys' fees.

I have read and understood the officer duty conditions, contract and "Notice to Customers."

Rizzetta and Company Lake Padgett Estates Independent Special District (The District).

Authorized Representative: Lynn Hayes, District Manager

Lynn Hayes	08/30/2022	
Authorized Ken, Signature	Date	

SSC Authorized Representative: Marki Dillard, CEO

SSC Authorized Rep. Signature Date

INDEMNITY AGREEMENT

THIS INDEMNITY AGREEMENT (the "Agreement") made as of this August 30, 2022 day of (the "Execution Date"),

BETWEEN:

Stealth Security Consultants LLC. of P.O. Box 2140, St. Leo, FL 33574 (the "Indemnitee")

OF THE FIRST PART

and

Rizzetta and Company Lake Padgett Estates Independent Special District (The District). 5844 Old Pasco Rd, Suite 100, Wesley Chapel, FL 33544

(the "Indemnifier")

OF THE SECOND PART

BACKGROUND:

- The Indemnitee desires protection against any personal liability, claim, suit, action, loss, or damage that may result from the Indemnitee's participation in the Activity.
- The Indemnifier wishes to minimize any hardship the Indemnitee might suffer as the result of any personal liability, claim, suit, action, loss, or damage that may result from the Indemnitee's participation in the Activity.

IN CONSIDERATION and as a condition of the Indemnifier and the Indemnitee entering into this Agreement and other valuable consideration, the receipt and sufficiency of which consideration is acknowledged, the Indemnifier and the Indemnitee agree as follows:

Definitions

The following definitions apply in the Agreement:

- "Activity" means the following: Security Services.
- "Expenses" means all costs incurred in the defense of any claim or action brought against the Indemnitee including attorneys' fees.
- "Notice of Claim" means a notice that has been provided by the Indemnitee to the Indemnifier describing a claim or action that has or is being brought against the Indemnitee by a Third Party.

- "Notice of Indemnity" means a notice that has been provided by the Indemnitee to the Indemnifier describing an amount owing under this Agreement by the Indemnifier to the Indemnitee.
- "Parties" means both the Indemnitee and the Indemnifier.
- "Party" means either the Indemnitee or the Indemnifier.
- "Third Party" means any person other than the Indemnifier and the Indemnitee.

Indemnification

- The Indemnifier will hold harmless and indemnify the Indemnitee against any and all claims and actions arising out of the participation of the Indemnitee in the Activity, including, without limitation, Expenses, judgments, fines, settlements and other amounts actually and reasonably incurred in connection with any liability, suit, action, loss, or damage arising or resulting from the Indemnitee's participation in the Activity, subject to the limits on indemnification described in the section titled Exceptions to Indemnification. Where prohibited by law, the above indemnification does not include indemnification of the Indemnitee against a claim caused by the negligence or fault of the Indemnitee, its agent or employee, or any third party under the control or supervision of the Indemnitee, other than the Indemnifier or its agent, employee or subcontractors.
- In the case of a criminal proceeding, the Indemnifier will indemnify the Indemnitee against all amounts including, without limitation, Expenses, judgments, fines, settlements, and other amounts actually and reasonably incurred by the Indemnitee subject to the limits on indemnification described in the section titled Exceptions to Indemnification.

INDEMNIFICATION:

• (a) To the fullest extent permitted by law, the Contractor shall (1) immediately defend, and (2) indemnify; Rizzetta and Company Lake Padgett Estates Independent Special District (The District), and its directors, officers, and employees from and against all liabilities regardless of nature or type arising out of or resulting from Contractor's performance of services under this contract, or any negligent or wrongful act or omission of the Contractor or Contractors officers, employees, agents, or subcontractors. Liabilities subject to the duties to defend and indemnify include, without limitation all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. The Contractor's obligation to indemnify applies unless it is adjudicated that its liability was caused by the sole active negligence or sole willful misconduct of an indemnified party. If it is finally adjudicated that liability is caused by the comparative active negligence or willful misconduct of an indemnified party, the Contractor's indemnification obligation shall be reduced in proportion to the established comparative liability of the indemnified party.

- (b) The duty to defend is a separate and distinct obligation from the Contractor's duty to indemnify. The Contractor shall be obligated to defend, in all legal, equitable, administrative, or special proceedings, with counsel approved by, Rizzetta and Company Lake Padgett Estates Independent Special District (The District). and its directors, officers, and employees, immediately upon tender to the Contractor of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination of comparative active negligence or willful misconduct by an indemnified party does not relieve the Contractor from its separate and distinct obligation to defend LPEISD. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes an obligation to provide independent defense counsel if the Contractor asserts that liability is caused in whole or in part by the negligence or willful misconduct of the indemnified party
- (c) The review, acceptance or approval of the Contractor's work or work product by any indemnified party shall not affect, relieve or reduce the Contractor's indemnification or defense obligations. This Section survives completion of the services or the termination of this contract. The provisions of this Section are not limited by and do not affect the provisions of this contract relating to insurance.
 - Exceptions to Indemnification

The Indemnitee will not be entitled to indemnification from the Indemnifier for any Expenses, judgments, fines, settlements and other amounts incurred as the result of the Indemnitee's participation in the Activity where:

- in the case of a civil claim, the Indemnitee did not act in good faith and in a reasonable manner;
- in the case of a criminal action, the Indemnitee had reasonable cause to believe its conduct was unlawful;
- the actions or conduct of the Indemnitee constituted willful misconduct or was knowingly fraudulent or deliberately dishonest;
- the Indemnitee will or has received payment under a valid and collectible insurance policy or under a valid and enforceable indemnity clause, bylaw or agreement, except where payment under this insurance policy, clause, bylaw or agreement is not sufficient to fully indemnify the Indemnitee in which case the Indemnifier will be responsible for any shortfall in payment received; or
- an action or proceeding was initiated in whole or in part by the Indemnitee whether alone or along with one or more other claimants unless the action or proceeding has the written consent of the Indemnifier.

Notice of Claim

In the event of any claim or action, the Indemnitee will promptly provide the Indemnifier with written notice of the claim or action and will notify the Indemnifier within five (5) business days of the commencement of any legal proceedings relating to

the claim or action. The Indemnitee will provide the Indemnifier with all available information known to the Indemnitee relating to the claim or action.

Authorization of Indemnification

- In any case where the Indemnitee requires indemnification, the Indemnifier will make the determination of whether indemnification is appropriate having given consideration to the terms described in the Exceptions to Indemnification section. If the Indemnitee disagrees with the determination of the Indemnifier, then the matter must be referred for review and determination to independent legal counsel reasonably satisfactory to the Indemnitee. In all cases the Indemnifier will bear all costs of any independent determination.
- The Indemnifier will bear the burden of proving that indemnification is not appropriate.
- The termination of any claim or action by judgment, order, settlement, conviction or upon a plea of nolo contendere or its equivalent will not, of itself, create a presumption that the person did not act in good faith and in a reasonable manner or, in the case of a criminal action, that the Indemnitee had reasonable cause to believe that the Indemnitee's conduct was unlawful.

Assumption of Defense

- On being notified of any impending action or claim, the Indemnifier may, at its own Expense, participate in the defense of any action or claim and may, alone or with any other indemnifying party, assume the defense against the action or claim using counsel that are reasonably satisfactory to the Indemnitee.
- Once the Indemnifier has notified the Indemnitee of the intention to assume the defense, the Indemnifier will no longer be liable to the Indemnitee for any further legal or other Expenses subsequently incurred by the Indemnitee in relation to the defense of the claim. Once the Indemnifier provides notice to the Indemnitee that the defense of claim has been assumed by the Indemnifier, the Indemnitee may employ or continue to employ its own legal counsel however any fees or Expenses incurred by the Indemnitee subsequent to the notice of assumption of defense by the Indemnifier will be the sole responsibility of the Indemnitee.

• Failure to Defend

If the Indemnifier elects not to assume the defense against the claim or action then the Indemnitee may defend against the claim or action in any manner the Indemnitee deems appropriate. The Indemnifier will promptly reimburse the Indemnitee for Expenses, judgments, fines, settlements, and any other amounts actually and

reasonably incurred in connection with the defense of the claim or action subject to the limits on indemnification described in the section titled Exceptions to Indemnification.

Settlement and Consent of Indemnifier

The Indemnitee will not settle any claim or action without first obtaining the written consent of the Indemnifier. The Indemnifier will not be liable for any amounts paid in settlement of any claim or action where written consent of the Indemnifier was not first obtained. The Indemnifier will not unreasonably withhold consent to any settlement.

• Settlement and Consent of Indemnitee

The Indemnifier will not settle any claim or action without first obtaining the written consent of the Indemnitee. The Indemnitee will not unreasonably withhold consent to any settlement.

Cooperation

- The Indemnifier agrees to cooperate in good faith and use best efforts to ensure that the Indemnitee is indemnified and reimbursed for any and all Expenses, judgments, fines, settlements and other amounts actually and reasonably incurred in connection with the defense of any claim or action resulting from the participation of the Indemnitee in the Activity.
- The Indemnitee agrees to cooperate in good faith and provide any and all information within the Indemnitee's power as required for the defense of any claim or action and also to provide any and all information within the Indemnitee's power as required to help in a determination of indemnification as described under the Authorization of Indemnification section.

Expenses

- No costs, charges or Expenses for which indemnity will be sought under this Agreement may be incurred without the Indemnifier written consent. Any required consent must not be unreasonably withheld.
- All reasonable Expenses incurred by the Indemnitee to enforce this
 Agreement, and all costs of defending any Third Party claims or actions
 brought against the Indemnitee under this Agreement will be the sole
 responsibility of the Indemnifier subject to the limits on indemnification
 described in the section titled Exceptions to Indemnification.

Advances of Expenses

• At the written request of the Indemnitee, the Indemnifier will advance to the Indemnitee any Expenses, including attorneys' fees, incurred by the Indemnitee in defending any action brought against the Indemnitee. Where reasonable, and to minimize hardship to the Indemnitee, advance payments may be made prior to the disposition of any claim.

• The Indemnitee agrees to repay to the Indemnifier any advance payments on Expenses where a determination is ultimately made that the Indemnitee's behavior is not entitled to indemnification for reasons described under the Exceptions to Indemnification section.

Payment

- All payments made by the Indemnifier to the Indemnitee will be made in full in immediately available funds within 3 days of receipt of Notice of Indemnity from the Indemnitee and without deduction for any counterclaim, defense, recoupment, or set-off.
- Any Notice of Indemnity sent by the Indemnitee to the Indemnifier must be made in writing and contain a full listing of the items to be covered in the payment. Any payment made by the Indemnifier to the Indemnitee will contain a listing of items covered under the payment.

• Enforcement

- If any right or remedy claimed by the Indemnitee under this Agreement is denied or is not paid by the Indemnifier, or on its behalf, within 3 days after a written Notice of Indemnity has been submitted by the Indemnitee to the Indemnifier, the Indemnitee may then bring suit against the Indemnifier to recover any unpaid amounts and if successful in whole or in part, the Indemnitee will be entitled to be paid any and all costs related to resolving the claim.
- Where a determination as described under Authorization of Indemnification concludes that the Indemnitee's behavior is not entitled to indemnification, this will not create a presumption that the Indemnitee is not entitled to indemnification under this Agreement.

Insurance

- The Indemnifier must take out and maintain insurance coverage with an insurer reasonably acceptable to the Indemnitee on terms reasonable and sufficient to indemnify the participation of the Indemnitee in the Activity.
- If the Indemnifier fails to maintain adequate liability insurance, the Indemnitee may take out insurance and charge all costs to the Indemnifier.

Duration

The rights and obligations of the Indemnitee and the Indemnifier under this Agreement will continue:

• so long as the Indemnitee is or will be subject to any possible claim or threatened, pending or completed action, suit or proceeding, whether civil,

- criminal, arbitrational, administrative or investigative that results from the participation of the Indemnitee in the Activity; or
- until terminated by an agreement in writing signed by both the Indemnifier and the Indemnitee.

• Unlimited Indemnification

Under this Agreement, indemnification will be unlimited as to amount.

• Full Release

Only payment and satisfaction in full of all amounts and charges payable under this Agreement and the due performance and observance of all terms, covenants and conditions of this Agreement will release the Indemnifier and the Indemnitee of their obligations under this Agreement.

• Further Action

No action or proceeding brought or instituted under this Agreement and no recovery from that action or proceeding will be a bar or defense to any further action or proceeding which may be brought under this Agreement by reason of any further failure in the performance and observance of the terms, covenants and conditions of this Agreement.

Subrogation

In the event that any indemnity payment is made under this Agreement, the Indemnifier will be subrogated to the extent of this payment to all of the rights of recovery of the Indemnitee. The Indemnitee will take all action required and provide all information necessary to secure these rights and to fully enable the Indemnifier to take any action to enforce these rights in the recovery of the indemnity payment.

Amendments

This Agreement may only be amended, terminated or canceled by an instrument in writing, signed by both the Indemnifier and the Indemnitee.

Assignment of Indemnifier Rights and Obligations

The rights and obligations of the Indemnifier as existing under this Agreement may not be assigned, in whole or in part, without the prior written consent of the Indemnitee.

• Assignment of Indemnitee Rights and Obligations

The rights and obligations of the Indemnitee as existing under this Agreement may not be assigned, either in whole or in part, without the prior written consent of the Indemnifier.

Joint and Several Liability

If two or more persons act as Indemnifier in this Agreement or if the Indemnifier is a partnership consisting of two or more partners, then the liability under this Agreement will be joint and several for each co-Indemnifier.

Notices

Any notices or deliveries required in the performance of this Agreement will be deemed completed when hand-delivered, delivered by agent, or seven (7) days after being placed in the post, postage prepaid, to the Parties to this Agreement at the addresses contained in this Agreement or as the Parties may later designate in writing.

Governing Law

This Agreement will be governed by and construed in accordance with the laws of the State of Florida. Venue for any legal proceedings relating to this Agreement shall be Pasco County, Florida.

Jurisdiction

The courts of the State of Florida are to have jurisdiction to decide and settle any dispute or claim arising out of or in connection with this Agreement.

General Provisions

- This Agreement contains all terms and conditions agreed to by the Indemnifier and the Indemnitee. Statements or representations which may have been made by either Party in the negotiation stages of this Agreement may in some way be inconsistent with this final written Agreement. All such statements are declared to be of no value to either Party. Only the written terms of this Agreement will bind the Parties.
- Any failure of either Party to enforce any of the terms, covenants and
 conditions in this Agreement does not infer or permit a further waiver of that
 or any other right or benefit under this Agreement. A waiver by one Party of
 any right or benefit provided in this Agreement does not infer or permit a
 further waiver of that right or benefit, nor does it infer or permit a waiver of
 any other right or benefit provided in this Agreement.
- This Agreement will pass to the benefit of and be binding upon the Parties' respective heirs, executors, administrators, successors, and permitted assigns.
- The clauses, paragraphs, and subparagraphs contained in this Agreement are intended to be read and construed independently of each other. If any part of this Agreement is held to be invalid, this invalidity will not affect the operation of any other part of this Agreement.
- All of the rights, remedies and benefits provided in this Agreement will be cumulative and will not be exclusive of any other such rights, remedies and

benefits allowed by law or equity that the Parties may have now or may acquire in the future.

- Time is of the essence in this Agreement.
- This Agreement may be executed in any number of counterparts, each of which will be deemed to be an original and all of which together will be deemed to be one and the same instrument.
- Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement. Words in the singular mean and include the plural and vice versa. Words in the masculine gender include the feminine gender and vice versa. Words in the neuter gender include the masculine gender and the feminine gender and vice versa.

IN WITNESS WHEREOF the Indemnitee and the Indemnifier have duly affixed their signatures under hand and seal on this 1 day of August 2022.

Lynn Hayes	08/30/2022		
Rizzetta and Company Lake Padgett Estates Independent Spo	ecial District Signature I	Date	
IN attack	5/30/u	14	
Stealth Security Consultants, LLC (Indemnitee) Signature	Da	ite	

RESOLUTION 2023-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT REMOVING AN ASSISTANT SECRETARY OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Lake Padgett Estates Independent Special District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, and situated entirely within Pasco County, Florida; and

WHEREAS, the District's Board of Supervisors desires to remove an Assistant Secretary of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE Talavera COMMUNITY DEVELOPMENT DISTRICT THAT:

Section 1. Lynn Hayes is hereby removed as an Assistant Secretary of the District.

SECTION 2. This Resolution shall take effect upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED THIS 20TH DAY OF JULY 2023.

ATTEST:	LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT		
Secretary/Assistant Secretary	Chairperson / Vice Chairperson Board of Supervisors		

RESOLUTION 2023-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT REDESIGNATING THE SECRETARY OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Lake Padgett Estates Independent Special District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the "Board") previously designated Bob Schleifer as Secretary pursuant to Resolution 2023-06; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LAKE PADGETT ESTATES DISTRICT:

Scott Brizendine is appointed Secretary.

Section 1.

Section 2. This Reso	lution shall become effective immediately upon its adoption.
PASSED AND ADOPT	ED THIS, 2023.
	LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT
ATTEST:	CHAIRMAN/VICE CHAIRMAN
ASSISTANT SECRETARY	

1 2 MINUTES OF MEETING 3 Each person who decides to appeal any decision made by the Board with respect to any 4 matter considered at the meeting is advised that person may need to ensure that a verbatim 5 record of the proceedings is made, including the testimony and evidence upon which such 6 appeal is to be based. 7 8 LAKE PADGETT INDEPENDENT SPECIAL DISTRICT 9 10 The Regular Meeting of the Board of Supervisors of Lake Padgett Estates Independent 11 Special District was held on Thursday, May 18, 2023, at 6:30 p.m. at the Lake Padgett 12 Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 13 34639. 14 15 Present and constituting a quorum: 16 Steven Yarbrough **Board Supervisor, Chair** 17 **Board Supervisor, Assistant Secretary** 18 Larry Dunleavy April Wakefield **Board Supervisor, Assistant Secretary** 19 20 Also present were: 21 Scott Brizendine District Manager, Rizzetta & Company, Inc. 22 Sean Craft District Manager, Rizzetta & Company, Inc. 23 District Engineer, Landis Evans & Partner John Mueller 24 District Counsel, Law Offices of Tim G. Hayes Tim Hayes 25 26 Audience Present 27 28 FIRST ORDER OF BUSINESS Roll Call 29 30 Mr. Brizendine performed a roll call and confirmed that a quorum was met. The 31 meeting began at 6:38 p.m. 32 33 **SECOND ORDER OF BUSINESS** Pledge of Allegiance 34 35 The Pledge of Allegiance was recited. 36 37 THIRD ORDER OF BUSINESS **Audience Comments** 38 39 40 The Civic Assistant made a comment that the gates will need to be open for two upcoming events. Art in the Park will be held on June 3, 2023 between 1pm and 2pm and an 41 Art Show will be held on June 10, 2023 between 1pm and 2pm. 42 43 FOURTH ORDER OF BUSINESS **Staff Reports** 44 45

48 49

46

47

A. District Engineer

Mr. Mueller presented his report to the Board.

50 **B. District Counsel**

Mr. Hayes presented the towing policy to the Board.

On a Motion by Ms. Wakefield and seconded by Mr. Dunleavy, with all in favor, the Board of Supervisors approved to table the discussion until the June meeting, as presented, for the Lake Padgett Estates Independent Special District.

C. Maintenance Supervisor Report

The Board reviewed the report.

Mr. Dunleavy commented on how pleased he was with the staffs' work on the boat ramps. He will be following up on a resident's concerns for the lake. He will make sure to educate and provide information for the residents about the weeds and plants on the website and on the community Facebook page.

D. District Manager

Mr. Brizendine presented the April report to the Board.

The Board was informed that the after-hours answering service has been updated based on the discussion at that last meeting.

FIFTH ORDER OF BUSINESS

Discussion of Boat Ramps Improvements

Mr. Yarbrough reviewed the work the staff performed on the Lake Padgett boat ramps. The total spent on the repairs was approximately \$1,000. The Lake Saxon ramp appears to be in good condition. The Laird Park ramp will be repaired by the staff.

SIXTH ORDER OF BUSINESS

Presentation of the FY 2023-2024 Proposed Budget

The Board held a brief discussion about the proposed budget.

On a Motion by Mr. Yarbrough and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors adopted resolution 2023-04 to approve the proposed budget for FY 2023-2024 and set the public hearing for August 17, 2023, for the Lake Padgett Estates Independent Special District.

SEVENTH ORDER OF BUSINESS

Consideration of Resolution 2023-03, to add Sean Craft as an Assistant Secretary

On a Motion by Mr. Dunleavy and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors adopted resolution 2023-03 to add Sean Craft as an Assistant Secretary, for the Lake Padgett Estates Independent Special District.

EIGHT ORDER OF BUSINESS

Review of the Voter Registration Statistics

858687

83

84

The Board reviewed the report.

66 67 68

69 70

71

72 73

51 52

53

54

55 56

60 61

62

63 64

65

74 75 76

> 77 78

79

81 82

80

88 NINTH ORDER OF BUSINESS Discussion on New Maintenance F250 Truck 89 90 91 The Board held a brief discussion about purchasing a new truck. 92 On a Motion by Mr. Dunleavy and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors authorized Mr. Yarbrough to purchase the new F250 with the budget not to exceed \$46,500, for the Lake Padgett Estates Independent Special District. 93 TENTH ORDER OF BUSINESS Consideration of Minutes of the Board of 94 95 Supervisors Regular Meeting Held on April 20, 2023 96 97 On a Motion by Ms. Dunleavy and seconded by Mr. Yarbrough, with all in favor, the Board of Supervisors approved the April 20, 2023 Regular Meeting Minutes, as presented, for the Lake Padgett Estates Independent Special District. 98 **ELEVNTH ORDER OF BUSINESS Consideration of the Operation and** 99 **Maintenance Expenditures for April 2023** 100 totaling \$27,038.77 101 102 The Board reviewed the report. They would like to review the security contract at the 103 next meeting. 104 105 On a Motion by Mr. Yarbrough and seconded by Mr. Dunleavy, with all in favor, the Board of 106 Supervisors ratified the Operation and Maintenance Expenditures for April 2023 (\$27,038.77), 107 as presented, for the Lake Padgett Estates Independent Special District. 108 109 TWELFTH ORDER OF BUSINESS **Supervisor Requests** 110 111 Ms. Wakefield commented on concerns that sewage is going into the lake. 112 113 Mr. Yarbrough commented on the dogs being allowed in the park. 114 115 On a Motion by Mr. Yarbrough and seconded by Mr. Dunleavy, with all in favor, the Board of Supervisors approved to stay within ADA compliance by allowing service animals and not emotional support animals in the parks, for the Lake Padgett Estates Independent Special District. 116 117 118 119 120 121

LAKE PADGETT INDEPENDENT SPECIAL DISTRICT May 18, 2023 Minutes of Meeting Page 4

126	126	
127	127	
128	128 TENTH ORDER OF BUSINESS Adjournment	
129	129	
130	Mr. Brizendine stated that if there was no further business to com	e before the Board of
131	Supervisors, then a motion to adjourn would be in order.	
132	132	
133	On a Motion by Mr. Yarbrough and seconded by Mr. Dunleavy, with all in	favor, the Board of
134	Supervisors adjourned the meeting at 8:36 p.m., for the Lake Padgett Es	tates Independent
135		'
136	136	
137	137	
	138	
139		

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

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

<u>www.lakepadgettisd.org</u>

Operation and Maintenance Expenditures May 2023 For Board Approval

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

The total items being presented:	\$ 33,194.78
Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
ADP Easypay	EFT	632103310	PPE 04/23/23 PPD 04/28/23 Fees	\$	141.69
ADP Easypay	EFT	632896828	PPE 05/07/23 PPD 05/12/23 Fees	\$	141.69
ADP Easypay	EFT	633864526 PPE 05/07/23 PPD	Time & Attendance 05/23	\$	42.46
ADP Easypay	EFT	05/12/23 PPE 05/21/23 PPD	PPE 05/07/23 PPD 05/12/23	\$	3,577.38
ADP Easypay	EFT	05/26/23 9100 8816 3760	PPE 05/21/23 PPD 05/26/23	\$	4,090.73
Duke Energy	EFT	04/23 Autopay 320 9300 0001 2893	22140 Coldstream Rd 04/23	\$	152.51
Duke Energy	EFT	03/23 Autopay 320	Electric Services 03/23 Worker's Comp Premium Audit	\$	914.36
Egis Insurance Advisors, LL0	C 100143	18278	#WC100122630 FY 21/22	\$	604.00
Florida Blue Florida Department of	EFT	76400376 Sales & Use Tax	Health Insurance 05/15/23 - 06/15/23	\$	3,077.57
Revenue	100138	04/23 021920-5 05/23	Sales & Use Tax 04/23	\$	13.08
Frontier Florida, LLC	EFT	Autopay 320 0414020-5 04/23	210-043-0055-021920-5 05/23	\$	779.32
Frontier Florida, LLC	EFT	Autopay 320	813-995-2205-0414020-5 04/23	\$	91.68

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
OLE Water Inc.	400400	44405	Mandala Camina 04/00	Φ.	05.00
GLF Water, Inc. Hillsborough County Tax	100139	14435 Tag #FL2078PX	Monthly Service 04/23	\$	85.00
Collector - Vehicle Reg	100134	Renewal Debit Card	Tag #FL2078PX Renewal	\$	49.28
Lake Padgett Estates Landis, Evans and Partners,	DC050323	Replenishment 05/23	Debit Card Replenishment 05/23	\$	1,386.66
Inc	100140	1537-17-75	Engineering Services 04/23	\$	97.50
Lowe's	EFT	9909 929490 3 04/23	Misc Supplies 04/23	\$	21.25
Pasco County Board of County Commissioners	100135	22133620	Solid Waste Assessment 05/23	\$	135.76
Pasco County Board of County Commissioners	100136	22149600	Solid Waste Assessment 05/23	\$	3,848.14
Pasco County Board of County Commissioners	100137	22149601	Solid Waste Assessment 05/23	\$	95.78
Pasco County Utilities	100132	18325494	#0361035 Civic Center Pkwy 03/23	\$	44.75
Pasco County Utilities	100146	18471791	#0361035 Civic Center Pkwy 04/23	\$	46.79
Pope's Water Systems, Inc.	100133	73895	Leak Repairs 04/23	\$	162.00
Republic Services	EFT	0672-003304569 05/23 Autopay 320	Waste Disposal Services 05/23	\$	681.70

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	<u>Inv</u>	voice Amount
Rizzetta & Company, Inc. SiteOne Landscape Supply,	100131	INV0000079656	District Management Fees 05/23	\$	4,552.50
LLC	100141	129588678-0010	Liquid Herbicide 05/23	\$	1,102.38
Southern Automated Access			Gate Preventative Maintenance Lake		
Services, LLC	100142	12771	Saxon 05/23	\$	95.00
Southern Automated Access					
Services, LLC	100147	12889	Gate Repairs Stable Ridge 05/23	\$	95.00
Stealth Security Consultants,		4057 DO	M 111 0 31 Off. 00100	Φ.	5 404 00
LLC	100148	1057-RC	Monthly Security Officer 06/23	\$	5,184.00
Timothy G. Hayes &	100144	200	Logal Carriage 04/22	c	1 602 50
Associates	100144	322	Legal Services 04/23	\$	1,683.50
Verizon Wireless	EFT	993209804 04/23 Autopay 320 9934415940 Autopay	Staff Cell Phones 04/23	\$	100.66
Verizon Wireless	EFT	320	Staff Cell Phones 05/23	\$	100.66
Report Totals				\$	33,194.78

\$141.69



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

ADVICE OF DEBIT

Client Name : LAKE PADGETT ESTATES

Client Number : 147842
Advice of Debit Number : 632103310
Advice of Debit Date : 04/28/2023
Advice of Debit Due Date : 05/05/2023
Total Debited This Invoice : \$141.69

Inquiries

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

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

CURRENT CHARGES

RUN COMPANY CODE 1710-2R-LZK IID 20031335	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 04/23/2023 Check Date: 04/28/2023					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software Processing Charges for Period Ending Date: 04/30/2023	2	discount applies		\$173.17	
Benefits Advantage Package	1			\$20.00	

1710-2R-LZK

Sub Total Current Charges \$193.17 29.73% Discount On Processing Charges -\$51.48

TOTAL CHARGES FOR COMPANY CODE:

Total Debited \$141.69

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 05/05/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

\$193.17

-\$51.48

\$141.69



ADP, Inc. PO Box 842875

Boston MA 02284-2875

ADVICE OF DEBIT

Client Name : LAKE PADGETT ESTATES

Client Number : 147842
Advice of Debit Number : 632896828
Advice of Debit Date : 05/12/2023
Advice of Debit Due Date : 05/19/2023
Total Debited This Invoice : \$141.69

Inquiries

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

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

CURRENT CHARGES

TOTAL CHARGES FOR COMPANY CODE:

RUN COMPANY CODE 1710-2R-LZK IID 20031335	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 05/07/2023 Check Date: 05/12/2023					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software Processing Charges for Period Ending Date: 05/31/2023	2	discount applies		\$173.17 RECEIVE D 05/22/23	
Benefits Advantage Package	1			\$20.00	

Sub Total Current Charges
29.73% Discount On Processing Charges

1710-2R-LZK

Total Debited \$141.69

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 05/19/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



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

ADVICE OF DEBIT

Client Name : LAKE PADGETT ESTATES

Client Number : 147842
Advice of Debit Number : 633864526
Advice of Debit Date : 05/19/2023
Advice of Debit Due Date : 05/26/2023
Total Debited This Invoice : \$42.46

Inquiries

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

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

CURRENT CHARGES

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

Sub Total Current Charges \$49.95

15% Discount On Processing Charges -\$7.49

0741-8Y-RDLZK \$42.46

TOTAL CHARGES FOR COMPANY CODE:

Total Debited \$42.46

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXX7331 on 05/26/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

Payroll Liability

	Checks						0.00			
	Subtotal Net Pay								(0.00
Taxes		Deposit Re CI	sponsibilit ient		sponsi DP	bility				
	Agency Rate	EE withheld	ER cont	ib EE withheld	ER c	ontrib				
ederal	Federal Income Tax			320.37				320.37		
	Social Security			206.04		206.03		412.07		
	Medicare			48.19		48.19		96.38		
	Subtotal Federal			574.60		254.22		828.82		
	Total Taxes					254.22		828.82		
Other Transf	fers Full Service Direct Deposit (FSDD)							2,7	748.56	2 Employe
Other Transf	fers Full Service Direct Deposit (FSDD)							2,7	748.56	
Other Transi	fers Full Service Direct Deposit (FSDD)							2,7	748.56	
	fers Full Service Direct Deposit (FSDD)							2,7	748.56	
	kly Pay Frequency Total Direct Deposit (FSDD) Total Taxes		\$2,748.56 \$828.82					2,7	748.56	
	kly Pay Frequency Total Direct Deposit (FSDD)							2,7	748.56	
Total Biweek	kly Pay Frequency Total Direct Deposit (FSDD) Total Taxes Total Amount ADP Debited from your		\$828.82					2,7	748.56	2 Employe Transactio

Company: LAKE PADGETT ESTATES INDEPENDENT

Account(s)

Check date: 5/12/2023 - Payroll 1 Pay Period: 04/24/2023 to: 05/07/2023

Payroll Liability

	Checks				0.00		
	Subtotal Net Pay						0.00
Taxes		Deposit Responsibi Client	lity Deposit Res AE				
	Agency Rate	EE withheld ER co	ntrib EE withheld	ER contrib			
ederal	Federal Income Tax		377.59			377.59	
	Social Security		235.60	235.60		471.20	
	Medicare	1	55.10	55.10		110.20	
	Subtotal Federal		668.29	290.70		958.99	
	Total Taxes		668.29	290.70		958.99	
							Transaction
otal Biweel	kly Pay Frequency						
	Total Direct Deposit (FSDD) Total Taxes	\$3,131.7 \$958.9					
	Total Amount ADP Debited from your Account(s)	\$4,090.7	3				
Total For 5/2	26/2023 - Payroll 1						

\$958.99

\$4,090.73

Company: LAKE PADGETT ESTATES

Total Taxes

Account(s)

Total Amount ADP Debited from your

INDÉPENDENT

Check date: 5/26/2023 - Payroll 1 Pay Period: 05/08/2023 to: 05/21/2023 duke-energy.com 877.372.8477

Service address

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

Bill date May 4, 2023 For service Apr 4 - May 2

29 days

Billing summary

Previous Amount Due	\$126.66	
Payment Received Apr 26	-126.66	
Current Electric Charges	137.66	
Taxes	14.85	
Total Amount Due May 25	\$152.51	

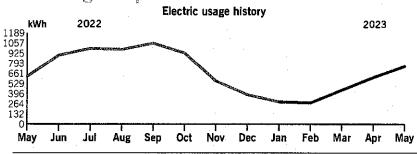
Account number 9100 8816 3760

Thank you for your payment.

MAY - 8 2023

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



Average temperature in degrees

_79°	82°	83°	83°	80°	73°	70°	63°	63°	68°	71°	76°	75⁰		
		С	urrent	Month	May	2022	12-Month Usage			Avg Monthly Usage				
Electr	ic (kWh))	759			23		8,198		683				
Avg. [Avg. Daily (kWh)			3	2	21	•	23						
12-m	onth usa	ge bas	sed on	most re	cent hi	story								

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

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



Account number 9100 8816 3760

\$152.51 by May 25

Your payment is scheduled to be made by monthly automatic draft on May 25

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

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

Amount enclosed

033366 000001294



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

| <u>| իրարի արև արև արև արև արդարի արդի</u>

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



duke-energy.com 877.372.8477

We're here for your

Report an emergency

Electric outage

duke-energy.com/outages 800,228,8485

Convenient ways to pay your bill

By mail payable to Duke Energy

Online

Automatically from your bank account

Speedpay (fee applies)

duke-energy.com/automatic-draft duke-energy.com/pay-now

duke-energy.com/billing

800.700.8744

P.O. Box 1094

Charlotte, NC 28201-1094

In person

duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing

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

duke-energy.com/manage-bus

General questions or concerns

Online

duke-energy.com

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

800.700.8744 Business: Mon - Fri (7 a.m. to 6 p.m.) 877,372,8477

For hearing impaired TDD/TTY

711

International

1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

Check utility rates

Check rates and charges

duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 2

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

Your electric service may be disconnected if vour 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 equipmentservice 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 dukeenergy.com/home/billing/special-assistance/ medically-essential.

Special Needs Customers

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

Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Current electric usage for meter number 8031448										
Actual reading on May 2 Previous reading on Apr		18984 - 18225								
Energy Used	2,330,7	759 kWh								
Billed kWh	759.000 kWh									

Billing details - Electric

Billing Period - Apr 04 23 to May 02 23	
Meter - 8031448	
Customer Charge	\$15.55
Energy Charge	
759.000 kWh @ 10.278c	78.02
Fuel Charge	
759.000 kWh @ 5.630c	42.73
Asset Securitization Charge	
759.000 kWh @ 0.179c	1.36
Total Current Charges	\$137.66

Billing details - Taxes

Total Taxes	\$14.85				
County Optional Tax	1.41				
Gross Receipts Tax	3.53				
Regulatory Assessment Fee	0.10				
State And Other Taxes	\$9.81				

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



APR 2 1 2023

LAKE PADGETT ESTATES INDEPENDENT SPIDIST

Bill date Apr 17, 2023 For service Mar 4 - Apr 6

34 days

1	j	0 118 0	111111111111111111111111111111111111111	0.00	C STATE	Ñ.	1	4	j i	.: V.,	ý	ě,	į	į	1	ì	į	- Court	ě,	ï	ē.	·	3

Previous Amount Due	\$872.76
Payment Received Apr 06	-872.76
Current Electric Charges	450.93
Current Lighting Charges	381.24
Taxes	82.19
Total Amount Due May 08	\$914.36

Collective account number 9300 0001 2893

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

Ming summer by account

Account Number	Service Address	Totals
910089427496	O LAKE PADGETT DR	128.83
	LAND O LAKES FL 34639	
9100 8 9485470	3661 PARKWAY BLVD	175.44
	LAND O LAKES FL 34639	
910089506618	3614 STABLE RIDGE LN	33.23
	LAND O LAKES FL 34639	
910089538731	O LAKE PADGETT DR	140.75
	LAND O LAKES FL 34639	
910089545722	O LAKE PADGETT DR	15.85
	LAND O LAKES FL 34639	
910089574040	O LAKE PADGETT DR	33.24
	LAND O LAKES FL 34639	

Late payments are subject to a 1.5% late charge.

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



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Collective account number 9300 0001 2893

\$914.36by May 8

Your payment is scheduled to be made by monthly automatic draft on May 8

000047 000000011 ընհինկիլիոննաիվիրուկընկինիինիրունիինիինիինի



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

ների իրակաների գրերի գիտվուն իրակաների հերկակ

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

400810000330

duke-energy.com 877.372.8477

We're here for you

Report an emergency

Electric outage

duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

Online

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

Speedpay (fee applies)

By mail payable to Duke Energy

In person

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

P.O. Box 1094

Charlotte, NC 28201-1094

duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing

Home

Business

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

General questions or concerns

Online

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

Business: Mon - Fri (7 a.m. to 6 p.m.) 877,372,8477

For hearing impaired TDD/TTY

International

duke-energy.com

800.700.8744

711

1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

Check utility rates

Check rates and charges

duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

harmiant to hack

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico. favor de llamar al 800,700,8744.

Account Number	Service Address	Totals
910089602451	3169 LAKE SAXON DR	49.30
	LAND O LAKES FL 34639	
910089602899	O LAKE PADGETT DR	33.24
	LAND O LAKES FL 34639	
910089613222	22140 COLDSTREAM RD	205.98
	LAND O LAKES FL 34639	
910089660427	3125 LAKE PADGETT DR	98.50
	LAND O LAKES FL 34639	
	Total Charges	\$914.36

Account Information		Billin	ng Details		Amounts
910089427496 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	Lighting Service Company Maintained (LS-1) Bill Period: MV RW 21000 MV 0B 4000	Owned/ Mar 09 - Apr 06 632 44	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge MV RW 21000 MV OB 4000 MV OB 4000 MV OB 4000 MV RW 21000 WOOD 30/35	1.65 32.33 35.63 0.34 15.00 2.38 1.80 7.16 21.60	\$117.89
			State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	7.87 0.08 1.79	\$10.94
				Total	\$128.83
910089485470 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3661 PARKWAY BLVD LAND O LAKES FL 34639	General Service Non-Dema Distr Service Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	4442901 Mar 04 - Apr 03 5387 5153 234 234.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	15.55 24.05 13.17 0.42	\$53.19
	Lighting Service Company Maintained (LS-1) Bill Period: 320W MH SHOEBOX P	Owned/ Mar 04 - Apr 03 378	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge 320W MH SHOEBOX P 320W MH SHOEBOX P 35 TT CNCRT/N-FLD MOUNT/1-4FIX	1.65 18.09 19.92 0.19 34.44 8.46 24.66	\$107.41
			State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	10.69 0.12 2.38 1.65	\$14.84
				Total	\$175.44
910089506618 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3614 STABLE RIDGE LN LAND O LAKES FL 34639	General Service Non-Dema Distr Service Sec (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	nd Prem 7887136 Mar 04 - Apr 03 1725 1663 62 62.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	15.55 6.37 3.49 0.11 4.48	\$30.00
			State And Other Taxes Regulatory Assessment Fee	2.13 0.02	\$3.23

Gross Receipts Tax

0.77

Effinideals - consound

Account Information	-	Billin	g Details		Amounts
			County Optional Tax	0,31	
				Total	\$33.23
910089538731 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	- Ap	r 09 r 06 432 87	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge SV RW 22000 SV DRC27500 SV DRC27500	1.65 24.82 27.35 0.26 3.40 45.56 7.40	\$129.57
			SV RW 22000 WOOD 30/35 State And Other Taxes Regulatory Assessment Fee	1.85 17.28 8.39 0.09	\$11.18
			Gross Receipts Tax County Optional Tax	1.39 1.31	Ψ11.10
				Total	\$140.75
910089545722 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	Lighting Service Company Owned/ Maintained (LS-1) Bill Period: Ma - Ap MV OB 4000	r 09 r 06 44	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge MV OB 4000 MV OB 4000 WOOD 30/35	1.65 2.10 2.32 0.02 2.38 1.80 4.32	\$14.59
			Regulatory Assessment Fee State And Other Taxes Gross Receipts Tax County Optional Tax	0.01 0.94 0.16 0.15	\$1.26
				Total	\$15.85
910089574040 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	- Ap Present Read: Previous Read: Billed Usage:	986 r 04	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	15.55 4.12 2.25 0.07 8.01	\$30.00
			State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	2.14 0.02 0.77 0.31	\$3.24
				Total	\$33.24
910089602451 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST	General Service Non-Demand Prem Distr Service Sec (GS-1) Meter Number: 4455 Bill Period: Ma - Ap	168 r 04	Customer Charge Energy Charge Fuel Charge	15.55 18.50 10.13	\$44.50





ing doll - commute

Account Information		Billir	ng Details		Amounts
3169 LAKE SAXON DR LAND O LAKES FL 34639	Present Read: Previous Read: Billed Usage: Billed kWh	3751 3571 180 180.000	Asset Securitization Charge	0.32	
			State And Other Taxes	3.17	
		·	Regulatory Assessment Fee	0.03	
			Gross Receipts Tax	1.14	\$4.80
	_		County Optional Tax	0.46	
				Total	\$49.30
910089602899	General Service Non-Dema	and Prem		•	
LAKE PADGETT ESTATES	Distr Service Sec (GS-1)		Customer Charge	15.55	
INDEPENDENT SP DIST	Meter Number:	4455169	Energy Charge	5.65	
LK PADGETT EST INDEP SP DIST	Bill Period:	Mar O4	Fuel Charge	3.10	ቀኋ0 00
O LAKE PADGETT DR LAND O LAKES FL 34639	Present Read:	- Apr 03	Asset Securitization Charge	0.10	\$30.00
LAND O LANES FL 34639	Previous Read:	1821 1766	Minimum Bill Adjustment	5.60	
	Billed Usage: Billed kWh	55 55.000	a z , ajasanisik	5.55	
	Dilloc XIII	00.000	Regulatory Assessment Fee	0.02	
			State And Other Taxes	2.14	
			Gross Receipts Tax	0.77	\$3.24
			County Optional Tax	0.31	
			odany optional rax	Total	\$33.24
910089613222	General Service Non-Dema			Total	400.E
LAKE PADGETT ESTATES	Distr Service Sec (GS-1)	and Premi	Customer Charge	15.55	
NDEPENDENT SP DIST	Meter Number:	4325657	Energy Charge	101.44	
K PADGETT EST INDEP SP DIST	Bill Period:	Mar 04	Fuel Charge	55.57	
22140 COLDSTREAM RD		- Apr 03	Asset Securitization Charge	1.77	\$174.33
AND 0 LAKES FL 34639	Present Read:	42719	Asset Securitization Charge	1.//	
	Previous Read:	41732			
	Billed Usage: Billed kWh	987 987.000			
	Lighting Service Company		- 		
	Maintained (LS-1)		Customer Charge	1.65	
•	Bill Period:	Mar 04	Energy Charge	2.02	
	0) (D) ((0.50.5	- Apr 03	Fuel Charge	2.21	\$11.78
	SV RW 9500	42	Asset Securitization Charge	0.02	. =
			SV RW 9500	4.04	
			SV RW 9500	1.84	
	·	••••	State And Other Taxes	13.20	
			Regulatory Assessment Fee	0.14	
			Gross Receipts Tax	4.62	\$19.87
			County Optional Tax	1.91	
				Total	\$205.98
910089660427	General Service Non-Dema	ind Prem			
AKE PADGETT ESTATES	Distr Service Sec (GS-1)		Customer Charge	15.55	
NDEPENDENT SP DIST	Meter Number:	4437807	Energy Charge	46.87	
K PADGETT EST INDEP SP DIST	Bill Period:	Mar 04	Fuel Charge	25.67	\$88.91
3125 LAKE PADGETT DR LAND O LAKES FL 34639	Present Read:	- Apr 03 17812	Asset Securitization Charge	0.82	
ANTO O LANCO I C 04000	Previous Read:	17812	_		
	Billed Usage:	456			

luke.bilis.20230414205819.78.atp-99-0000000

Billing details - continued

Account Information		Billing Details		Amounts
	Billed kWh	456.000		
		State And Other Taxes	6.34	
		Regulatory Assessment Fee	0.06	\$9.59
		Gross Receipts Tax	2.28	Ψ5.55
		County Optional Tax	0.91	
	<u> </u>		Total	\$98.50
		Total A	Amount Due	\$914.36



Lake Padgett Estates Independent Special District c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

INVOICE

Customer	Lake Padgett Estates Independent Special District
Acct #	671
Date	05/22/2023
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information					
Invoice Summary	\$	604.00			
Payment Amount	\$604.00				
Payment for:	Invoice#18278				
WC100121630	-				

Thank You

Please detach and return with payment

Customer: Lake Padgett Estates Independent Special District

Invoice	Effective	Transaction	Description	Amount
18278	10/01/2021		Policy #WC100121630 10/01/2021-10/01/2022 FIA WC Workers Compensation - Premium audit TRIA - Premium audit Due Date: 5/22/2023	602.00 2.00
			F	ECEIVED 05/22/23

Total 604.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:

Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555 Atlanta, GA 30374-8555	sclimer@egisadvisors.com	05/22/2023





Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Workers Compensation

Lake Padgett Estates Independent Special District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

Quotation being provided for:

Lake Padgett Estates Independent Special District 7924 Mellogold Circle Land O Lakes, FL 34639

Term: October 1, 2021 to October 1, 2022 Coverage Provided by: Florida Insurance Alliance

Quote Number: WC100121630

TYPE OF INSURANCE

Part A	Workers Compensation • Benefits: FL Statutory (Medical, Disability, Death)		
Part B	Employers Liability:		
	• \$1,000,000- Each Accident		
	• \$1,000,000- Disease- Policy Limit		
	• \$1,000,000- Disease- Each Employee		

Class Code	Description	Payroll	Rate	Premium
9015	Building Ops By Owner - Mgmt Firm All	\$82,896	3.81	\$3,158.34
	Other Employees			
Total Manua	al Premium			\$3,158.34
Increased El	L 1M/1M/1M			\$120.00
				\$3,278.34
Workplace S	Safety Credit – 2%			\$0.00
Drug Free W	Drug Free Workplace Credit – 5%			\$0.00
Experience l	Experience Modification			0.920000
Standard Pr	emium			\$3,016.07
Expense Cor	nstant			\$160.00
Terrorism				\$8.29
Policy Total				\$3,184.36

Additional terms and conditions, including but not limited to:

- 1. Please review the quote carefully, as coverage terms and conditions may not encompass all requested coverages.
- 2. The Coverage Agreement premium shall be pro-rated as of the first day of coverage from the minimum policy premium.
- 3. Down payment is due at inception.
- 4. The Trust requires that the Member maintains valid and current certificates of workers' compensation insurance on all work performed by persons other than its employees.
- 5. If NCCI re-promulgates a mod, we will honor the mod as promulgated. If the mod changes during the fund year, we reserve the right to apply a correct mod back to the inception date of the Coverage Agreement.
- 6. Safety and Drug Free program credits (if applicable) are subject to program requirements.
- 7. Payrolls are subject to final audit.
- 8. Deletion of any coverage presented, Package and/or Workers' Compensation, will result in re-pricing of account.



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

Invoice Due Date 05/15/2023	Invoice # 76400376	Invoiced Amount \$3,077.57	Invoice Date 05/04/2023	Billing Period 05/15/2023-06/15/2023
Org Id 06250316517	Group \$8266	Division 001		

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



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

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

Florida	1. Gross Sales	2. Exempt Sales	HD/PM Date: / / 3. Taxable Amount	DR-15 R. 01/2 4. Tax Due
A. Sales/Services/Electricity	186.92	-	186.92	13.0
B. Taxable Purchases	Include use tax on Internet / out-of-	state untaxed purchases		70.0
C. Commercial Rentals				
D. Transient Rentals		4		
E. Food & Beverage Vending				·
FLORIDA 5050 W T	Surtax Rate: .010 TES INDEPENDENT DR 639-5009 INDEPENDENT A DEPARTMENT OF REVENI ENNESSEE ST ASSEE FL 32399-0120	APR 2023	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	/3.0 13.0 E-file/E-pay Only
Late After: M.	050	clare that I have read this re	oturn and the facts stated in it are true.	001834 9567
Late After: M.	050 Under penalties of perjury, I dec	clare that I have read this re		_
Late After: M.	050 Under penalties of perjury, I dec	clare that I have read this re	eturn and the facts stated in it are true. **Court** Signature of Preparer	5-4-23
Late After: M.	Under penalties of perjury, I dec	clare that I have read this re	sturn and the facts stated in it are true.	5-4-23
Signature of Taxpa Signature of Taxpa Telephone Number Discretionary a). Exempt Amount of Item b). Other Taxable Amounts c). Amounts Subject to Sur d). Total Amount of Discretionary d). Total Amount of Discretion	Under penalties of perjury, I decepter Sales Surtax (Lines as Over \$5,000 (included in Column NOT Subject to Surtax (included that at a Rate Different Than Your entionary Sales Surtax Due (included incolumn).	Date Slare that I have read this re S13 15(a) through 15(den 3) In Column 3)	sturn and the facts stated in it are true. Claud Signature of Preparer 1994-1001 Telephone Number 15(a). 15(b). d in Column 3)	5-4-23
Signature of Taxpa Signature of Taxpa Telephone Number Discretionary S a). Exempt Amount of Item b). Other Taxable Amounts c). Amounts Subject to Sur d). Total Amount of Discretionary Hope Scholarship Cre	Under penalties of perjury, I decover Sales Surtax (Lines is over \$5,000 (included in Column NOT Subject to Surtax (included tax at a Rate Different Than Your etionary Sales Surtax Due (included dits (included in Line 6)	Date Slare that I have read this re S13 15(a) through 15(dun 3)	sturn and the facts stated in it are true. Classification of Preparer Signature of Preparer 1994-1001 Telephone Number 15(a). 15(b). d in Column 3)	5-4-23
Signature of Taxpa Signature of Taxpa Telephone Number Discretionary S a). Exempt Amount of Item b). Other Taxable Amounts c). Amounts Subject to Sur Hope Scholarship Cre Taxable Sales/Untaxed	Under penalties of perjury, I decover Sales Surtax (Lines so over \$5,000 (included in Colum NOT Subject to Surtax (included tax at a Rate Different Than Your betionary Sales Surtax Due (included in Line 6)	Date Slare that I have read this re S13 15(a) through 15(d in 3) in Column 3) County Surtax Rate (include ded in Column 4) (included in Line A)	sturn and the facts stated in it are true. Claud Signature of Preparer 1994-1001 Telephone Number 15(a). 15(b). d in Column 3)	5-4-23

20. Rural or Urban High Crime Area Job Tax Credits 20.
21. Other Authorized Credits 21.





APR 2 6 2023

LAKE PADGETT ESTATE ISD

Page 1 of 36

Your Monthly Invoice

Account Summary

 New Charges Due Date
 5/15/23

 Billing Date
 4/19/23

 Account Number
 210-043-0055-021920-5

Previous Balance 1,564.96
Payments Received Thru 4/19/23 -1,564.96

Thank you for your payment!

Balance Forward .00 New Charges 779.32

Total Amount Due \$779.32





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay







800-801-6652

Google Play

MyFrontier app



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

6790 0007 NO RP 19 04192023 NNNNNNNN 01 000096

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

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



4/19/23 210-043-0055-021920-5

LET FRONTIER BE YOUR TECH SUPPORT

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

business.frontier.com

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat or call 1-800-921-8102. 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 . **SERVICE TERMS**

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



4/19/23 210-043-0055-021920-5

SUMMARY OF CHARGES BY ACCOUNT

210/043-0055.0	.00
813/235-6915.0	56,64
813/929-8166.0	96,68
813/995-0987.0	. 66.86
813/996-1319.0	193.62
813/996-1412.0	66.86
813/996-4315.0	56.64
813/996-4606.0	175.16
813/996-6572.0	66.86

MOM N T

\$779.32







\$.00

Your Monthly Invoice

Account Summary

 New Charges Due Date
 5/15/23

 Billing Date
 4/19/23

 Account Number
 813-235-6915-021616-5

New Charges 56.64 Amount Transferred to 210/043-0055 \$56.64

Total Amount Due





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay



800-801-6652



Google Play



MyFrontier app



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

6790 0007 NO RP 19 04192023 NNNNNNNN 01 000096

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

PAYMENT STUB

Total Amount Due

New Charges Due Date Account Number

Amount Enclosed

\$.00

5/15/23

813-235-6915-021616-5



Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



4/19/23 813-235-6915-021616-5

LET FRONTIER BE YOUR TECH SUPPORT

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



business.frontier.com

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

SERVICE TERMS

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

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.



4/19/23 813-235-6915-021616-5

CURRENT BILLING SUMMARY

Local S	ervice from 04/19/23 to 05/18/23		
Qty	Description	813/235-6915.0	Charge
Bas:	ic Charges		
	Business Line - 2 Yr Term		32.95
	Multi-Line Federal Subscriber Line	Charge	. 8.40
	Access Recovery Charge Multi-Line B	usiness	3.58
	Frontier Roadwork Recovery Surcharg	re	1.75
	Federal USF Recovery Charge		3.48
	FL State Communications Services Ta	х	2.47
	Federal Excise Tax		1.40
	County Communications Services Tax	4	1.21
	FL State Gross Receipts Tax		.82
	Pasco County 911 Surcharge		.40
	FL Telecommunications Relay Service		.10
	FL State Grosa Receipts Tax	•	.08
Tota	al Basic Charges		56.64
TOTAL	56.64		

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges







Amount Transferred to 210/043-0055

Page 9 of 36

Your Monthly Invoice

Account Summary

New Charges Due Date5/15/23Billing Date4/19/23

Account Number

813-929-8166-022019-5

New Charges

96.68

Total Amount Due

\$96.68 **\$.00**







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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay





800-801-6652

Google Play

.

MyFrontier app



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

6790 0007 NO RP 19 04192023 NNNNNNNN 01 000098

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

PAYMENT STUB Total Amount Due

New Charges Due Date
Account Number

Amount Enclosed

\$.00

5/15/23

813-929-8166-022019-5

\$

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



4/19/23 813-929-8166-022019-5

LET FRONTIER BE YOUR TECH SUPPORT

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



business.frontier.com

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

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

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



4/19/23 813-929-8166-022019-5

CURRENT BILLING SUMMARY Local Service from 04/19/23 to 05/18/23 Qty Description 813/929-8166.0 Charge Non Basic Charges FiberOptic Internet for Business 75/75 95.98 FL State Sales Tax .60 County Sales Tax .10 Total Non Basic Charges 96.68 96.68 TOTAL

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Your Monthly Invoice

Account Summary

New Charges Due Date 5/15/23 Billing Date 4/19/23 813-995-0987-061016-5

Account Number

New Charges

66.86

Amount Transferred to 210/043-0055

\$66.86

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app



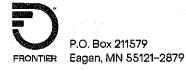


frontier.com/ signupforautopay





MyFrontier app



6790 0007 NO RP 19 04192023 NNNNNNNN 01 000096

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

PAYMENT STUB Total Amount Due

New Charges Due Date Account Number

800-801-6652

Amount Enclosed

\$.00

5/15/23

813-995-0987-061016-5

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



4/19/23 813-995-0987-061016-5

LET FRONTIER BE YOUR TECH SUPPORT

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

business.frontier.com

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

SERVICE TERMS

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

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

LAKE PADGETT ESTATES ISD



Date of Bill Account Number

.09

66.86

4/19/23 813-995-0987-061016-5

CURRENT BILLING SUMMARY Local Service from 04/19/23 to 05/18/23 Qty Description 813/995-0987.0 Charge Basic Charges Business Line 42,00 8.40 Multi-Line Federal Subscriber Line Charge Access Recovery Charge Multi-Line Business 3.58 Frontier Roadwork Recovery Surcharge 1.75 Federal USF Recovery Charge 3.48 FL State Communications Services Tax 2,92 Federal Excise Tax 1.67 County Communications Services Tax 1.43 FL State Gross Receipts Tax 1.04 Pasco County 911 Surcharge .40 FL Telecommunications Relay Service .10

FL State Gross Receipts Tax

66.86

Total Basic Charges

TOTAL

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges







Your Monthly Invoice

Account Summary

New Charges Due Date 5/15/23 Billing Date 4/19/23

Account Number

813-996-1319-092607-5

New Charges

193.62

Amount Transferred to 210/043-0055

\$193.62

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay





MyFrontier app

800-801-6652



Total Amount Due

New Charges Due Date Account Number

Amount Enclosed

\$.00

5/15/23

813-996-1319-092607-5

LAKE PADGET ESTATES ISD JERI

5844 OLD PASCO RD STE 100 WESLEY CHAPEL, FL 335444010

P.O. Box 211579

6790 0007 NO RP 19 04192023 NNNNNNNN 01 000096

Eagan, MN 55121-2879

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



4/19/23 813-996-1319-092607-5

LET FRONTIER BE YOUR TECH SUPPORT

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



business.frontier.com

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

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

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.



4/19/23 813-996-1319-092607-5

CURRENT BILLING SUMMARY Local Service from 04/19/23 to 05/18/23 Qty Description

Qty	Description	813/996-1319.0	Charge
Bas	ic Charges		
	Business Line		42.00
	Federal Subscriber Line Charge - B	us	6.50
	Access Recovery Charge-Business		2.50
,	Frontier Roadwork Recovery Surchar	ge ·	1.75
	FL State Communications Services T	ax	2,73
•	Federal USF Recovery Charge		2.62
	Federal Excise Tax		1.59
	County Communications Services Tax		1.34
	FL State Gross Receipts Tax		1.04
	Pasco County 911 Surcharge		.40
	FL Telecommunications Relay Service	e	.10
	FL State Gross Receipts Tax	•	.07
Tot	al Basic Cherges	4	62.64
Non	Basic Charges		
	FiberOptic Internet for Business 2	5/25	130.98
Tot	al Non Basic Charges		130.98
TOTAL	193.62		

CIRCUIT ID DETAIL

10/KQXA/511041/ /VZFL

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Our contract with Newsmax and Fuse/FM expired, and we made the business decision not to renew. Visit frontier.com/channelupdates for more information and other ways to watch this programming.

We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges

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

For up-to-date channel information please visit: $\label{eq:total_problem} $$ \operatorname{http://frontier.com/channelupdates} $$$

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

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







Your Monthly Invoice

Account Summary New Charges Due Date

5/15/23 4/19/23 Billing Date

Account Number

813-996-1412-092607-5

New Charges

66.86 \$66.86

Amount Transferred to 210/043-0055

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay









800-801-6652

MyFrontier app



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

6790 0007 NO RP 19 04192023 NNNNNNN 01 000096

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

PAYMENT STUB **Total Amount Due**

New Charges Due Date Account Number

Amount Enclosed

\$.00

5/15/23

813-996-1412-092607-5

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



4/19/23 813-996-1412-092607-5

LET FRONTIER BE YOUR TECH SUPPORT

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

business.frontier.com

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

SERVICE TERMS

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

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.



4/19/23 813-996-1412-092607-5

CURRENT BILLING SUMMARY

Local S	ervice from 04/19/23 to 05/18/23	1.
Qty	Description 613/996-1412.0	Charge
Bas.	ic Charges	
	Business Line	42.00
	Multi-Line Federal Subscriber Line Charge	8.40
	Access Recovery Charge Multi-Line Business	3.58
	Frontier Roadwork Recovery Surcharge	1.75
	Federal USF Recovery Charge	3.48
	FL State Communications Services Tax	2.92
	Federal Excise Tax	1.67
	County Communications Services Tax	1,43
14	FL State Gross Receipts Tax	1.04
	Pasco County 911 Surcharge	.40
	FL Telecommunications Relay Service	,10
	FL State Gross Receipts Tax	.09
Tota	al Basic Charges	66.86
TOTAL	66.86	*

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges







Your Monthly Invoice

Account Summary
New Charges Due Date

Billing Date 4/19/23

Account Number

813-996-4315-080214-5

New Charges

56.64

5/15/23

Amount Transferred to 210/043-0055

\$56.64

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay





MyFrontier app



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

6790 0007 NO RP 19 04192023 NNNNNNNN 01 000096

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

PAYMENT STUB

Total Amount Due

New Charges Due Date Account Number

800-801-6652

Amount Enclosed

\$.00

5/15/23

813-996-4315-080214-5

S

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



4/19/23 813-996-4315-080214-5

LET FRONTIER BE YOUR TECH SUPPORT

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

business.frontier.com

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

SERVICE TERMS

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

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



4/19/23 813-996-4315-080214-5

CURRENT BILLING SUMMARY

Local Service from 04/19/23 to 05/18/23		
Qty Description	813/996-4315.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line	Charge	8.40
Access Recovery Charge Multi-Line B	usiness	3.58
Frontier Roadwork Recovery Surcharge	e .	1.75
Federal USF Recovery Charge	4	3.48
FL State Communications Services Ta	x	2.47
Federal Excise Tax	4 - 4	1.40
County Communications Services Tax	4.	1.21
FL State Gross Receipts Tax		.82
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
Total Basic Charges		56.64
MODAT ES SA		

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges







Your Monthly Invoice

Account Summary

New Charges Due Date

5/15/23

Billing Date

4/19/23 813-996-4606-092607-5

New Charges

Account Number

175.16

Amount Transferred to 210/043-0055

\$175.16

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay





800-801-6652

Google Play

MyFrontier app



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

6790 0007 NO RP 19 04192023 NNNNNNNN 01 000096

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

PAYMENT STUB Total Amount Due

New Charges Due Date
Account Number

Amount Enclosed

\$.00

5/15/23

813-996-4606-092607-5

Ś

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



4/19/23 813-996-4606-092607-5

LET FRONTIER' BE YOUR TECH SUPPORT

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

business.frontier.com

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

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

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



4/19/23 813-996-4606-092607-5

CURRENT BILLING SUMMARY

Local S	ervice from 04/19/23 to 05/18/23	•	
Qty	Description	813/996-4606.0	Charge
Bas	ic Charges		
-	Business Line		42.00
	Multi-Line Federal Subscriber Line	Charge	8.40
	Access Recovery Charge Multi-Line B	usiness	3.58
	Frontier Roadwork Recovery Surcharg	e	1.75
	Federal USF Recovery Charge		3.48
	FL State Communications Services Ta	x	2.92
	Federal Excise Tax	•	1.67
1,100	County Communications Services Tax		1.43
	FL State Gross Receipts Tax		1.04
	Pasco County 911 Surcharge	• •	.40
	FL Telecommunications Relay Service		.10
	FL State Gross Receipts Tax		.09
Tota	al Basic Charges	•	66.86
Non	Basic Charges		
	FiberOptic Internet 100 Static IP		90.98
	Frontier Secure Business Security P	ro Bundle	15.99
	FL State Sales Tax	1	1.14
	County Sales Tax	4	.19
Tota	l Non Basic Charges		108.30
TOTAL	175.16	•	$x = 2 \cdot 1$

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges







Your Monthly Invoice

Account Summary
New Charges Due Date

New Charges Due Date Billing Date

4/19/23

Account Number

813-996-6572-060210-5

New Charges

66.86

5/15/23

Amount Transferred to 210/043-0055

\$66.86

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay







800-801-6652

Gongle Play

MyFrontier app



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

6790 0007 NO RP 19 04192023 NNNNNNNN 01 000096

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

PAYMENT STUB

Total Amount Due

New Charges Due Date Account Number

Amount Enclosed

\$.00

5/15/23

813-996-6572-060210-5

S

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



4/19/23 813-996-6572-060210-5

LET FRONTIER BE YOUR TECH SUPPORT

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

business.frontier.com

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/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.

SERVICE TERMS

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

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



4/19/23 813-996-6572-060210-5

CURRENT BILLING SUMMARY Local Service from 04/19/23 to

Local S	ervice from 04/19/23 to 05/18/23	i	•
Qty	Description	813/996-6572.0	Charge
Bas	ic Charges		
. •	Business Line		42.00
	Multi-Line Federal Subscriber Line	Charge	8.40
	Access Recovery Charge Multi-Line	Business	3.58
	Frontier Roadwork Recovery Surchar	ge	1.75
	Federal USF Recovery Charge		3.48
	FL State Communications Services T	ax	2.92
	Federal Excise Tax	•	1.67
•	County Communications Services Tax		1.43
	FL State Gross Receipts Tax		1.04
	Pasco County 911 Surcharge		.40
•	FL Telecommunications Relay Servic	e .	.10
•	FL State Gross Receipts Tax		. 09
Tota	al Basic Charges	•	66.86
TOTAL	66.86	•	

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges









LAKE PADGETT ESTATES ISD

Page 1 of 4

Your Monthly Invoice **Account Summary**

New Charges Due Date

RECEIVED

MAR 2 0 2023

4/07/23

Billing Date

3/14/23

Account Number

813-995-2205-041420-5

Previous Balance

91.68 -91.68

Payments Received Thru 3/10/23 Thank you for your payment!

Balance Forward

.00

New Charges

91.68

Total Amount Due

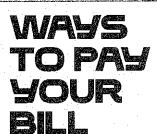
\$91.68





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay

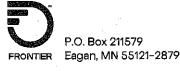






800-801-6652

MyFrontier app



6790 0007 NO RP 14 03142023 NNNNNNNN 01 000887 0003

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

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



3/14/23 813-995-2205-041420-5

LET FRONTIER® BE YOUR TECH SUPPORT

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

business.frontier.com

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

SERVICE TERMS

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

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





TOTAL

Date of Bill Account Number

Charge

3/14/23 813-995-2205-041420-5

CURRENT BILLING SUMMARY Local Service from 03/14/23 to 04/13/23	
Qty Description	813/995-2205.0
Non Basic Charges	•
FiberOptic Internet 100 Static IP	
FL State Sales Tax	
County Sales Tax	
Total Non Basic Charges	

91.68

90.98 .60 .10 **91.68**

CUSTOMER TALK

Good News! Frontier is creating "all in" pricing to simplify your bill. Effective with this billing statement, there will be one charge for your Internet service. There will be no change in the total price for your Internet service and your bill will reflect one simplified rate.







GLF Water, Inc.

2604 Shipston Av.

New Port Richey, FL 34655

Phone: (727) 243-8998 Fax: (727) 942-7833

Billing questions: 727-243-8998 or Email GLFWater@yahoo.com

T		
In	voi	PA
A N.H.	VUL	~~

Date	Invoice #	
5/1/2023	14435	

Bill	To	
DILL	10	

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

\$85.00

Service Month	Description	Amount
April, 2023	Monthly Monitoring	85.00
		RECEIVE 05/02/23

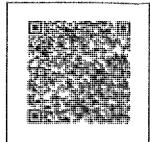
	Total	\$85.00
All invoices are Due upon receipt. Past Due Balances are subject to a service charge of 1.5% per month.	Total Balance	\$350.00

Cut off	and Submit with payment
Account Name:	Amount Paid:
Account Ivaine.	Invoice #:



OFFICIAL REGISTRATION RENEWAL NOTICE

AP 27 2023





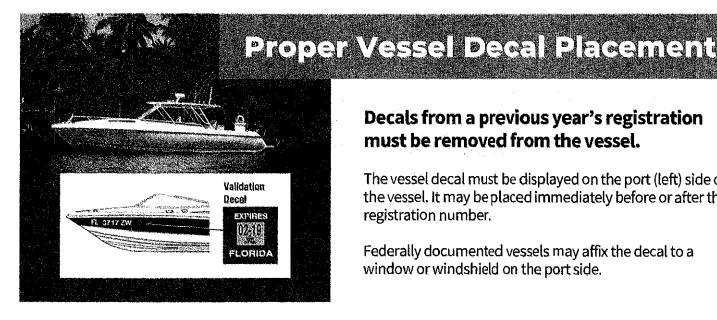
LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

ւկեսիիվորդիրիկիկիկորիովիկիոլորիակիկի

hillstax.org achoc

1

Our mission is to consistently deliver amazing service experiences that empower our community, one customer at a time.



Decals from a previous year's registration must be removed from the vessel.

The vessel decal must be displayed on the port (left) side of the vessel. It may be placed immediately before or after the registration number.

Federally documented vessels may affix the decal to a window or windshield on the port side.

The information below is provided by the Florida Department of Highway Safety & Motor Vehicles. The Tax Collector is not responsible for any inaccuracies.

e avaleración de val

3434 COLWELL AVE STE 200 TAMPA FL 336148390

1 YEAR: \$49.28

2 YEAR: \$97.66

After 07/10/23 add \$0.00

Check box for voluntary donations, complete on reverse side. Change of address, complete on reverse side.

Insurance not required.

Is your vessel equipped with an emergency position-indicating radio beacon or personal locator beacon? If so, you could be eligible for a reduced renewal fee. Before you renew contact the NOAA Beacon Registration team at beacon.registration@noaa.gov or call 888-212-7283 for further details. - Make a

Differencel Protect FL's Native Species. With each donation of five dollars you will receive your choice of one waterproof decal. Check fund: [__] Manatee [__] Sea

Make checks payable to: Nancy C. Millan, Tax Collector

My Information

EXPIRES: 06/30/2023

TAG NO.: F L 2 0 7 8 P X

OWNER: LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

YR/MAKE/COLOR: 2015/BUJ

TITLE NO: 118575219

VIN: BUJ15549K415 BODY/CLASS: VS 100

WEIGHT/LENGTH: 18 FT

GVW: 0

ONLINE PIN: 02606446023

Hillsborough County Tax Collector

PO BOX 30009

Tampa, FL 33630-3009





Take advantage of our online services at

hillstax.org

- Renew your motor vehicle registration
- Renew your driver license
- Find documents required for transactions
- Pay your property taxes
- Renew your business tax receipt
- and so much more!

Select Voluntary Donations

Check boxes desired and add your contribution to the amount shown on front of notice.

ARC of Florida \$1 Autism Programs \$1 Blind Babies/ Youth Services \$1

Childhood Cancer \$1 Children's Hearing Help \$1

Child Safety Seats \$2 End Breast Cancer \$1

End Hunger \$1 Family First \$1

FL Sheriffs Youth Ranches \$1

Help the Homeless \$1

League Against Cancer \$1

MADD \$1

Manatees \$5

Organ Tissue Donor Education \$1

Preserve Vision Florida \$1 Prevent Child Abuse \$1

Prevent Child Sexual Abuse \$1

Ronald McDonald House \$1 Sea Turtle \$5

Southeast Guide Dogs \$1

State Homes for Veterans \$1

Stop Heart Disease \$1

Support Our Troops \$1 Support Wildlife \$1

Take Stock in Children \$1 Transport Disadvantage \$1

INSUITAIN CE (complete if required

Affidavit must be completed for each vehicle on this notice.

Mobile homes, motorcycles, trailers and vessels do not require proof of insurance.

Under penalty of perjury, I_ Insured), hereby certify that I have Personal Injury Protection, Property. Damage Liability, and when required, Bodily Injury Liability insurance current in effect with _(Name of Insurance Co.)

(5 digit Ins. Co. Code) under covering this vehicle. I understand that my driver license, license plate(s) and registration(s) will be suspended effective from the registration date if the insurer denies this policy is in force.

Change of Mailing Address

Vame:	Permanent
Address:	
ity/State/7in:	— Temporary

MILITARY: FLORIDA RESIDENCY INFORMATION Please sign attesting to continued eligibility. I am a Florida resident, but I am stationed outside of the state of Florida and am exempt from providing proof of Florida Insurance.

Copy of orders, proof of out of state insurance on car/policy including phone number and an out of state mailing

Select Voluntary Donations

Check boxes desired and add your contribution to the amount shown on front of notice.

ARC of Florida \$1 Autism Programs \$1 Blind Babies/ Youth Services \$1

Childhood Cancer \$1 Children's Hearing Help \$1 Child Safety Seats \$2

End Breast Cancer \$1 End Hunger \$1

Family First \$1 FL Sheriffs Youth Ranches \$1

Help the Homeless \$1 League Against Cancer \$1

MADD \$1 Manatees \$5

Donor Education \$1 Preserve Vision Florida \$1 Prevent Child Abuse \$1 Prevent Child

Organ Tissue

Ronald McDonald House \$1 Sea Turtle \$5

Southeast Guide Dogs \$1 State Homes for Veterans \$1

Sexual Abuse \$1

Stop Heart Disease \$1 Support Our Troops \$1

Support Wildlife \$1 Take Stock in Children \$1 Transport Disadvantage \$1

Insurance (complete frequired see

Affidavit must be completed for each vehicle on this notice.

Mobile homes, motorcycles. trailers and vessels do not require proof of insurance. Under penalty of perjury, 1_ *Insured*), hereby certify that I have Personal Injury Protection, Property, Damage Liability, and when required, Bodily Injury Liability insurance _(Name of Insurance Co.) current in effect with (5 diait Ins. Co. Code) under covering this vehicle. Lunderstand that my driver license, license plate(s) and registration(s) will be suspended effective from the registration date if the insurer denies this policy is in force.

Change of Mailing Address

Name:	Permaner	4.5
Address:		
City/State/Zip:	Temporar	у.

MILITARY: FLORIDA RESIDENCY INFORMATION

Please sign attesting to continued eligibility. I am a Florida resident, but I am stationed outside of the state of Florida and am exempt from providing proof of Florida Insurance. Signature:

Copy of orders, proof of out of state insurance on car/policy including phone number and an out of state mailing address are required.

Lake Padgett Estates TruistTrust Account #XXXXXXXXX4908 \$2500 Balance 5/03/2023

<u>Date</u>	<u>Vendor</u>	Description	GL Code	<u>Amount</u>
3/22/2023	3 Als Fuels	Tractor & Lawn Mower Diesel	57200-4660	(59.67)
3/22/2023	3 Als Fuels	Truck & Pressure Washer Gas	57200-4660	(81.44)
3/28/2023	3 Amazon	New Bathroom Locks for Saxon Park	57200-4736	(127.30)
		Bathroom Supplies & Cleaners, Trash	57200-4736	(138.85)
3/31/2023	3 Walmart	Bags		
4/1/2023	3 Florida Blue	Dental Insurance Apr 2023- Steve	53900-4604	(34.47)
4/1/2023	3 Florida Blue	Dental Insurance Apr 2023- Tony	57200-4660	(34.47)
4/5/2023	3 Amazon	15 Gallon Herbicide Sprayer	53900-4604	(249.97)
4/7/2023	3 Als Fuels	Truck & Pressure Washer Gas	57200-4660	(99.52)
4/7/2023	3 Als Fuels	Tractor & Lawn Mower Diesel	57200-4660	(41.09)
4/12/2023	3 Amazon	Swim Area Rope Floats	57200-4736	(103.29)
4/12/2023	3 Amazon	No Jumping or Diving off Dock Signs	57200-4736	(43.98)
4/12/2023	3 Amazon	New Swim Area Barrier Rope	57200-4736	(129.94)
4/22/2023	3 Als Fuels	Truck & Pressure Washer Gas	57200-4660	(94.45)
4/22/2023	3 Als Fuels	Tractor & Lawn Mower Diesel	57200-4660	(57.15)
4/27/2023	3 7-Eleven	2 Cycle gas mixture	57200-4660	(22.13)
5/1/2023	3 Florida Blue	Dental Insurance May 2023- Steve	57200-3307	(34.47)
5/1/2023	3 Florida Blue	Dental Insurance May 2023- Tony	57200-3307	(34.47)
	Total DC expenses		- -	(1,386.66)
05/03/23	Truist	Replenish Balance to \$2,500.00 001-10201		(1,386.66)
			Total to Repenish	(1,386.66)
4			-	05-03-2023

District Manager Date

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

*** CONTACTLESS *** DATE 3/22/23 9:50 TRAN# 9022916 PUMP# 02 SERVICE LEVEL: SELF PRODUCT: DIESEL 15.226 GALLONS: \$3.919 PRICE/G: \$59.67 FUEL SALE \$59.67 DEBIT

DEBIT Payment from Primary Account ******8335 Entry:Contactless MS Auth #: 698019 Resp Code: 888 Stan: 10405985969 Invoice #: 341464 BP SITE ID: 6737985

REWARD ***********8335 Stan: 10405985969

> THANK YOU HAVE A NICE DAY

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

*** CONTACTLESS *** DATE 3/22/23 9:54 TRAN# 9040719 PUMP# 04 SERVICE LEVEL: SELF PRODUCT: UNLD1 GALLONS: 24.685 PRICE/G: \$3.299 FUEL SALE \$81.44 DEBIT \$81.44

DEBIT Payment from Primary Account ******8335 Entry:Contactless MS Auth #: 747777 Resp Code: 000 Stan: 10405985986 Invoice #: 341470 BP SITE ID: 6737985

REWARD ***********8335 Stan: 10405985986

> THANK YOU HAVE A NICE DAY

Give us feedback @ survey.ualnart.com Thank you! ID #:7SHLFOBPX24

SULVEY.UB
STAND OF THE PROPERTY OF THE 07795 16.73 16.73 5.72 5.72 5.72 5.72 10.48 WASP KILLER WASP KILLER WASP KILLER 004650002193 004650002 004650002193 008505188013 008505188013 ST HARGREASE MARGREASE MARGREASE 008505188013 .5L WAYER 007874227909 .5L WATER 007874227909 5.36 138.85 SUBTOTAL TOTAL 138.85 138.85 CHANGE DUE PAY FROM PRIMARY TOTAL PURCHASE 0.00 EFT DEBIT **** **** **** 8335 I 0 TC DB41EE924FC2B922 *Pin Verified TERMINAL # MX966822 03/31/23 11:48:49 # 11EMS SOLD 17 TC# 2542 1066 7470 8158 8748

Become a member

Scan for free 30-day trial

11:48:59

03/31/23

amazon.com

Details for Order #113-8842021-9255407

Order Placed: March 28, 2023

Amazon.com order number: 113-8842021-9255407

Order Total: \$127.30

Not Yet Shipped

Items Ordered Price

2 of: Dynasty Hardware AUG-05-26D Grade 2 Commercial Duty Storeroom Function Keyed Lever Lockset, ADA, Satin Chrome

\$63.65

Grand Total: \$127.30

Finish

Sold by: Home Hardware Central (seller profile)

Business Price Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:Item(s) Subtotal: \$127.30Visa | Last digits: 8335Shipping & Handling: \$9.89

Billing address Promotion applied: -\$9.89

lake padgett estates

3434 COLWELL AVE STE200 Total before tax: \$127.30

TAMPA, FL 33614-8390
United States

Estimated Tax: \$0.00

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

Kathleen Clark

From: Florida Blue <noreply@email.floridablue.com>

Sent: Saturday, April 1, 2023 6:22 PM

To: Kathleen Clark

Subject: [EXTERNAL]Thanks for your payment, Stephen

Follow Up Flag: Follow up Flag Status: Flagged

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is

safe. Please use the Phish Alert! button to report suspicious messages.



Dear Stephen,

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

• Confirmation number 126536536: BlueDental Choice QF plan premium for \$34.47 using card ending in 8335

To check on payments or view your bill anytime:



Go online. Log in to your account and click on *Make a Payment* and *Invoice/Payment History.*



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

Need to talk to us?

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

Your partner in health,

Your Membership & Billing Team Florida Combined Life

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

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

Nondiscrimination notice

Click here to change your preferences for electronic and paper communications.

Español, Kreyol Ayisien, Tiếng Việt, Português, 中文, français, Tagalog, русский, italiano, Deutsche, 한국어, Polskie, Gujarti, ไทย, العربية, 日本語, فارسى

94978 1019R

Kathleen Clark

From: Florida Blue <noreply@email.floridablue.com>

Sent: Saturday, April 1, 2023 6:01 PM

To: Kathleen Clark

Subject: [EXTERNAL]Thanks for your payment, Tony

Follow Up Flag: Follow up Flag Status: Flagged

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is

safe. Please use the Phish Alert! button to report suspicious messages.



Dear Tony,

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

• Confirmation number 126565330: BlueDental Choice QF plan premium for \$34.47 using card ending in 8335

To check on payments or view your bill anytime:



Go online. Log in to your account and click on *Make a Payment* and *Invoice/Payment History.*



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

Need to talk to us?

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

Your partner in health,

Your Membership & Billing Team Florida Combined Life

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

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

Nondiscrimination notice

Click here to change your preferences for electronic and paper communications.

Español, Kreyol Ayisien, Tiếng Việt, Português, 中文, français, Tagalog, русский, italiano, Deutsche, 한국어, Polskie, Gujarti, ไทย, العربية, 日本語, فارسى

94978 1019R



Details for Order #111-4933188-8940216

Order Placed: April 5, 2023

Amazon.com order number: 111-4933188-8940216

Order Total: \$249.97

Not Yet Shipped			
Items Ordered	Price		
1 of: Chapin International 6-8061 2 Gallon Replacement Tank, Translucent	\$42.99		
Sold by: Amazon.com			
Condition: New			
1 of: Chapin International 97361 Mixes on Exit-First-Ever Clean-Tank ATV Spraying System, 15-Gallon Sprayer, Sold by: Amazon.com Condition: New	Translucent \$199.99		
Shipping Address: lake padgett isd 8510 GREEN ST PORT RICHEY, FL 34668-6039 United States			
Shipping Speed: Standard Shipping			

	Payment information
Payment Method:	Item(s) Subtotal: \$242.98
Visa Last digits: 8335	Shipping & Handling: \$6.99
Billing address	Total before tax: \$249.97
lake padgett estates 3434 COLWELL AVE STE200	Estimated Tax: \$0.00
TAMPA, FL 33614-8390	
United States	Grand Total: \$249.97

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

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

*** CONTACTLESS *** DATE 4/7/23 9:44 TRAN# 9040853 PUMP# 04 SERVICE LEVEL: SELF PRODUCT: UNLD1 . GALLONS: 27.807 PRICE/G: \$3.579 FUEL SALE \$99.52

\$99.52

DEBIT

DEBIT Payment from Primary Account *******8335 Entry:Contactless MS Auth #: 400324

Resp Code: 000 Stan: 10576082966 Invoice #: 362491 BP SITE ID: 6737985

REWARD ***********8335 Stan: 10576082966

> THANK YOU HAVE A NICE DAY

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

*** CONTACTLESS *** DATE 4/7/23 9:39 TRAN# 9022989 PUMP# 02 SERVICE LEVEL: SELF PRODUCT: DIESEL GALLONS: 10.405 PRICE/G:

\$3.949 FUEL SALE \$41.09 DEBIT \$41.09

DEBIT Payment from Primary Account *******8335 Entry:Contactless MS Auth #: 364942

Resp Code: 000 Stan: 10576082944 Invoice #: 362485 BP SITE ID: 6737985

REWARD **********8335 Stan: 10576082944

> THANK YOU HAVE A NICE DAY



Details for Order #111-8233975-4910613

Order Placed: April 12, 2023

Amazon.com order number: 111-8233975-4910613

Order Total: \$103.29

Not Yet Shipped

Items Ordered Price \$9.25

10 of: Harvard Rope Float, 5 in. x 9 in, Blue/White, for 3/4" Rope

Sold by: Recreation Supply Company (seller profile)

Condition: New

Shipping Address:

lake padgett isd 8510 GREEN ST

PORT RICHEY, FL 34668-6039

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Item(s) Subtotal: \$92.50

Visa | Last digits: 8335

Shipping & Handling: \$10.79

Billing address

lake padgett estates

Total before tax: \$103.29

3434 COLWELL AVE STE200 TAMPA, FL 33614-8390

\$0.00

Estimated Tax:

United States

Grand Total: \$103.29

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.



Details for Order #111-7759845-9568248

Order Placed: April 12, 2023

Amazon.com order number: 111-7759845-9568248

Order Total: \$43.98

Not Yet Shipped

Items Ordered

2 of: DANGER NO JUMPING OR DIVING FROM DOCK SERIOUS OR FATAL INJURIES MAY OCCUR HEAVY DUTY

\$21.99

ALUMINUM SIGN 10" x 15"

Sold by: Bully Signs (seller profile)

Condition: New

Shipping Address:

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

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:Item(s) Subtotal: \$43.98Visa | Last digits: 8335Shipping & Handling: \$0.00

ling address

Billing address
lake padgett estates
3434 COLWELL AVE STE200

Total before tax: \$43.98

Estimated Tax: \$0.00

TAMPA, FL 33614-8390

United States Grand Total: \$43.98

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.



Details for Order #111-2137742-0521024

Order Placed: April 12, 2023

Amazon.com order number: 111-2137742-0521024

Order Total: \$129.94

Not Yet Shipped

Items Ordered Price

1 of: West Coast Paracord Twisted Polypropylene Pool Rope - 3 Strand Polypro Cord - Lightweight Utility Rope for Safety Lines,

\$129.94

Item(s) Subtotal: \$129.94

Pool Lanes - Blue and White (3/4 Inch x 200 Feet)
Sold by: OutdoorBunker (seller profile)

Business Price Condition: New

Shipping Address:

lake padgett isd 8510 GREEN ST

PORT RICHEY, FL 34668-6039

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 8335 Shipping & Handling: \$0.00

Billing address

lake padgett estates Total before tax: \$129.94

3434 COLWELL AVE STE200 Estimated Tax: \$0.00

TAMPA, FL 33614-8390

United States Grand Total: \$129.94

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

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

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

OH THANK HEAVEN FOR 7-ELEVEN 7-ELEVEN TID: 00073857601 04/27/2023 09:44:55

4230 LAND O'LAKES B LAND O LAKES, FL STORE: 38576 PHONE: 813-610-2823

DEBIT *********8335 REF :25508189209 AUTH :099117

PUMP RUL GRADE GALLONS 6.047 PRICE/GAL \$ 3.659 _____ TOTAL FUEL \$ 22.13

US DEBIT AID:A00000000980840 TC:2AE4F8DDC3A9FC3F COMPLETION Entry:Chip PIN VERIFIED .

Check your 7Rewards App every day for exciting new offers.

> THANKS FOR YOUR BUSINESS

*** CONTACTLESS *** DATE 4/22/23 11:34 TRAN# 9040992 PUMP# 04 SERVICE LEVEL: SELF PRODUCT: UNLD1 GALLONS: 25.812 PRICE/G: \$3.659 FUEL SALE \$94.45 DEBIT \$94.45

DEBIT Payment from Primary Account ******8335 Entry:Contactless MS Auth #: 910348 Resp Code: 000 Stan: 10756172548 Invoice #: 381521 BP SITE ID: 6737985

REWARD ***********8335 Stan: 10756172548

THANK YOU HAVE A NICE DAY

*** CONTACTLESS *** DATE 4/22/23 11:31 TRAN# 9023028 PUMP# 02 SERVICE LEVEL: SELF PRODUCT: DIESEL GALLONS: 14.965 PRICE/G: FUEL SALE \$3.819 \$57.15 DEBIT \$57.15

DEBIT Payment from Primary Account ******8335 Entry:Contactless MS R Auth #: 917669

Resp Code: 000 Stan: 10756172528 Invoice #: 381506 BP SITE ID: 6737985

REWARD ********** Stan: 10756172528

THANK YOU. HAVE A NICE DAY

Kathleen Clark

From: Florida Blue <noreply@email.floridablue.com>

Sent: Monday, May 1, 2023 2:32 PM

To: Kathleen Clark

Subject: [EXTERNAL]Thanks for your payment, Stephen

Follow Up Flag: Follow up Flag Status: Flagged

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is

safe. Please use the Phish Alert! button to report suspicious messages.



Dear Stephen,

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

• Confirmation number 127439817: BlueDental Choice QF plan premium for \$34.47 using card ending in 8335

To check on payments or view your bill anytime:



Go online. Log in to your account and click on *Make a Payment* and *Invoice/Payment History*.



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

Need to talk to us?

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

Your partner in health,

Your Membership & Billing Team Florida Combined Life

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

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

Nondiscrimination notice

Click here to change your preferences for electronic and paper communications.

Español, Kreyol Ayisien, Tiếng Việt, Português, 中文, français, Tagalog, русский, italiano, Deutsche, 한국어, Polskie, Gujarti, ไทย, العربية, 日本語, فارسى

94978 1019R

Kathleen Clark

From: Florida Blue <noreply@email.floridablue.com>

Sent: Monday, May 1, 2023 4:25 PM

To: Kathleen Clark

Subject: [EXTERNAL]Thanks for your payment, Tony

Follow Up Flag: Follow up Flag Status: Flagged

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is

safe. Please use the Phish Alert! button to report suspicious messages.



Dear Tony,

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

• Confirmation number 127456988: BlueDental Choice QF plan premium for \$34.47 using card ending in 8335

To check on payments or view your bill anytime:



Go online. Log in to your account and click on *Make a Payment* and *Invoice/Payment History*.



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

Need to talk to us?

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

Your partner in health,

Your Membership & Billing Team Florida Combined Life

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

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

Nondiscrimination notice

Click here to change your preferences for electronic and paper communications.

Español, Kreyol Ayisien, Tiếng Việt, Português, 中文, français, Tagalog, русский, italiano, Deutsche, 한국어, Polskie, Gujarti, ไทย, العربية, 日本語, فارسى

94978 1019R

Invoice

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



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

May 16, 2023

Invoice No: 1537-17 - 75

Amount

PO#

Client Manager

Billing Contact

Project Manager John Mueller

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

Professional Services for the Period: April 1, 2023 to April 30, 2023

Billing Group CONTR1

Professional Services

Professional Personnel

Clark, Kathleen

Senior Engineer Mueller, John 4/6/2023 .50 195.00 97.50

Monthly report.

Totals .50 97.50

Hours

Total Labor 97.50

Billing Group CONTR2 **Professional Services**

Lake Saxon Playground Site Plan Billing Group CONTR22

Total Fee 1,750.00

Percent Complete 100.00 Total Earned 1,750.00

> Previous Fee Billing 1,750.00 **Current Fee Billing** 0.00

Rate

Total Fee 0.00

> **Total Project Invoice Amount** \$97.50

The war of the first

Statement Date: 05/02/23

Page: 1 of 3

Account: ...

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

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

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

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

LAKE PADGETT ESTATES ISD ATTN: MATHEW HUBER 3434 COLWELL AVE SUITE 200 122239 TAMPA, FL 33614-8390

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

Account Balance Summary

Statement Balance	\$ 151.40
Unapplied Payments & Adjustments	\$ 0.00
Over 60 Days Past Due	•
2) LOO-DOMON CONT. A AS DESTRUCTION OF SERVICE SERVICES AND SERVICES A	\$ 0.00
31-60 Days Past Due	\$ 0.00
1-30 Days Past Due	\$0.00
Current Invoices & Returns	\$ 151.40

Amount Due



21.25

Paid Ck#100128

AMOUNT ENCLOSED \$

FOR PAYMENT ENCLOSED PLEASE CHECK ONE OF THE FOLLOWING OPTIONS:

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

Send payments to: Lowe's

P.O. Box 669821 Dallas TX 75266-0775

Send Billing/General Inquiries to:

P.O. Box 71772

Philadelphia PA 19176-1772

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

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or siness day, at the address abova, will be credited on the next nt 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.

PAYMENT STUB

Account:

Statement Date: 05/02/23

Page: 2 of 3

ACCOUNT ACTIVITY

Account Number: 9900 929490 3

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/Cit	y Reference
03/03/23	903029 -KOMKOK	\$ 130.15	05/20/23	2238	LAKE PADGETT E
	-KOMKOK			LUTZ, FL	
04/14/23	903599 -KUVHMZ	\$ 21.25	06/20/23	2238	LAKE PADGETT
	-ICOVIIIIE		_	LUTZ, FL	
Subtotal		\$ 151.40	_		



Date & Invoice Amount Due Please Indicate by Invoices You are Paying Paid Ck#100128 03/03/23 \$ 130.15 903029 X 04/14/23 903599 \$ 21.25 \$ 151.40 Subtotal

> **Account Balance Summary**

Total \$ 151.40

21.25

Statement Date: 05/02/23

Page: 3 of 3

Current Invoice Details

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

LAKE PADGETT ESTATES ISD

Account:

Store/City: 2238 / LUTZ, FL

Buyer:

ROWELL STEPHEN

Date of Sale: 04/14/23

Invoice:

903599 -KUVHMZ

P.O. / JOB: | LAKE PADGETT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000006005	2-4-8 KD WW SELECT STUD	2.00	EA	3.18	6.36
000000000461132	LOCTITE JH 5G GEL ULTRA 2	1.00	EΑ	5.40	5.40
000000000076329	BLACK 8-IN CABLE TIES 100	1.00	EA	9.49	9.49
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EΑ	0.00	0.00
Subtotal: 21.25	A full medical plans of the control	 	Bala	ance Due:	21.25



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

- SALE -

SALES#: \$2238FU3 4286102 TRANS#: 3479170 04-14-23

6005 2-4-8 KD WW SELECT STUD 6.36 3.35 DISCOUNT EACH -0.17 2 0 3.18 461132 LOCTITE JH 5G GEL ULTRA 2 5.40 5.68 DISCOUNT EACH -0.28 76329 BLACK 8-IN CABLE TIES 100 9.49

9.98 DISCOUNT EACH -0.49

SUBTOTAL: 21.25

TAX: 0.00

INVOICE 03599 TOTAL: 21.25

LAR: 21.25

TOTAL DISCOUNT:

1.11

LAR: XXXXXXXXXXXXX4903 AMOUNT:21.25 AUTHCD: 000615 SWIPED REFID:829132 04/14/23 09:32:23

LAR PO: lake padgett

ACCOUNT NAME: LAKE PADGETT ESTÂTES 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 04/14/23 09:32:50
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JEFF BEESING

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

TENTRE EN EL SORTEO MENSUAL

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

ENTER BY COMPLETING A SHORT SURVEY

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

Y D U R I D #035990 223861 043509

NO DUBCHASE MECESSARY TO ENTER OR HTM



Solid Waste Billing

Solid Waste & Resource Recovery Department P.O. Box 210 New Port Richey FL 34656-0210

Ph: 727-847-8123

Parcel Number:

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

DescriptionAmountORIGINAL BALANCE\$131.82PENALTY\$3.94

Billing Address:

LAKE PADGETT ESTATES INDEPENDENT

SPECIAL DISTRICT

C/O RIZZETTA & COMPANY INC

5844 OLD PASCO RD STE 100

WESLEY CHAPEL, FL 33544-4010

Parcel Address:

3125 LAKE PADGETT DRIVE LAND O LAKES, FL 34639



Date: 5/4/2023

Please detach here and return bottom part with payment



2022 Solid Waste Disposal Assessment. Invoice# 22133620 Total Fee Due If Paid By:

 May 31
 June 30
 July 31
 August 31
 September 30
 October 31
 November 30

 \$135.76
 \$137.74
 \$139.71
 \$141.69
 \$143.67
 \$145.65
 \$147.62

Parcel Number: 24-26-18-0070-0000-0RA0

All Payments should be made payable To:

Board of County Commissioners

Mail To:

Solid Waste & Resource Recovery Department P.O. Box 210 New Port Richey, FL. 34656-0210

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT C/O RIZZETTA & COMPANY INC 5844 OLD PASCO RD STE 100 WESLEY CHAPEL, FL 33544-4010



Solid Waste Billing

Solid Waste & Resource Recovery Department P.O. Box 210 New Port Richey FL 34656-0210

Ph: 727-847-8123

Parcel Number:

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

DescriptionAmountORIGINAL BALANCE\$3,736.06PENALTY\$112.08

Billing Address:

LAKE PADGETT ESTATES INDEPENDENT
SPECIAL DISTRICT

C/O RIZZETTA & COMPANY INC
5844 OLD PASCO RD STE 100

WESLEY CHAPEL, FL 33544-4010

Parcel Address:

RECEIVED

Date: 5/4/2023

Please detach here and return bottom part with payment



2022 Solid Waste Disposal Assessment. Invoice# 22149600 Total Fee Due If Paid By:

May 31 \$3,848.14 June 30 \$3,904.18 July 31 \$3,960.22 August 31 \$4,016.26

September 30 \$4,072.30 October 31 \$4,128.34 November 30 \$4,184.39

Parcel Number: 19-26-19-0520-0000-0RA1

All Payments should be made payable To: Board of County Commissioners

Mail To:

Solid Waste & Resource Recovery Department P.O. Box 210 New Port Richey, FL. 34656-0210

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT C/O RIZZETTA & COMPANY INC 5844 OLD PASCO RD STE 100 WESLEY CHAPEL, FL 33544-4010



Solid Waste Billing

Solid Waste & Resource Recovery Department P.O. Box 210 New Port Richey FL 34656-0210

Ph: 727-847-8123

Parcel Number:

19-26-19-0520-00000-0RA2

Description Amount
ORIGINAL BALANCE \$93.00
PENALTY \$2.78

Billing Address:

LAKE PADGETT ESTATES INDEPENDENT

SPECIAL DISTRICT

C/O RIZZETTA & COMPANY INC

5844 OLD PASCO RD STE 100

WESLEY CHAPEL, FL 33544-4010

Parcel Address: 3556 EAST LAKE DRIVE LAND O LAKES, FL 34639



Date: 5/4/2023

Please detach here and return bottom part with payment



2022 Solid Waste Disposal Assessment. Invoice# 22149601 Total Fee Due If Paid By:

May 31 June 30 \$95.78 \$97.18 July 31 \$98.57 August 31 \$99.97 September 30 \$101.36 October 31 \$102.76 November 30 \$104.15

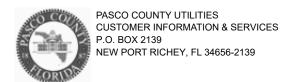
Parcel Number: 19-26-19-0520-0000-0RA2

All Payments should be made payable To: Board of County Commissioners

Mail To:

Solid Waste & Resource Recovery Department P.O. Box 210 New Port Richey, FL. 34656-0210

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT C/O RIZZETTA & COMPANY INC 5844 OLD PASCO RD STE 100 WESLEY CHAPEL, FL 33544-4010



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

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

Current

Read

Date

1 1 1 16-70203

Consumption in thousands

LAKE PADGETT ESTATES ISD

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

Bill Number: 18325494 Billing Date: 4/25/2023

Service

Billing Period: 3/16/2023 to 4/17/2023

Meter #

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

Please visit bit.ly/pcurates for additional details.

Date

Previous

Read

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

of Days

Water	07469966	3/16/2023	118	4/17/2023	121	32	3
	Usag	ge History	-	_	Tran	sactions	
	Water						
April 2023	3			Previous Bill			40.67
March 2023	1			Payment 04/	10/23		-40.67 CR
February 2023	0		Balance Forward				0.00
January 2023	12		Current Transactions				
December 2022	0			Water			
November 2022	2			Water Base C	Charge		38.63
October 2022	1			Water Tier 1	3.0	Thousand Gals X \$2.0	4 6.12
September 2022	3			Total Current Tran	nsactions		44.75
August 2022	0			TOTAL BALAN	NCE DUE		\$44.75
July 2022	2						
June 2022	0						
May 2022	4						

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

0361035 Account # Customer # 01104977 0.00 **Balance Forward Current Transactions** 44.75

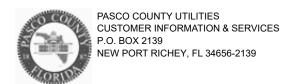
Total Balance Due	\$44.75
Due Date	5/12/2023

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

Round-Up Donations to Charity Amount Enclosed

 \square Check this box to participate in Round-Up.

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



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

<u>UtilCustServ@MyPasco.net</u> Pay By Phone: 1-855-786-5344

Date

Current

Read

1 1 1 16-70203

Consumption in thousands

LAKE PADGETT ESTATES ISD

Service Address: CIVIC CENTER - PARKWAY BOULEVARD

Bill Number: 18471791 Billing Date: 5/25/2023

Service

Billing Period: 4/17/2023 to 5/17/2023

Meter #

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

Please visit bit.ly/pcurates for additional details.

Date

Previous

Read

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

of Days

Water	07469966	4/17/2023	121	5/17/2023	125	30	4
	Usag	e History			Tra	nsactions	
	Water						
May 2023	4			Previous Bill			44.75
April 2023	3			Payment 05/	05/23		-44.75 CR
March 2023	1			Balance Forward			0.00
February 2023	0			Current Transactions			
January 2023	12			Water			
December 2022	0			Water Base C	Charge		38.63
November 2022	2			Water Tier 1 4.0 Thousand Gals X \$2.04			4 8.16
October 2022	1			Total Current Trai	nsactions		46.79
September 2022	3			TOTAL BALAI	NCE DUE		\$46.79
August 2022	0						
July 2022	2						
June 2022	0						

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at 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

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

Total Balance Due \$46.79

Due Date 6/12/2023

Account #

Customer #

Balance Forward Current Transactions

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

0361035

01104977

0.00

46.79

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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

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

Pope's Water Systems, Inc. Well Drilling 17610 US Highway 41 North

17610 US Highway 41 North Lutz, FL 33549-4572 Phone 813-949-7413 Fax 813-948-8731

Bill To

Lake Padgett Estates ISD

C/O Rizzetta & Co.
3434 Coldwell Ave. Ste. 200

Tampa, Fl. 33614

Invoice

Date	Invoice#
4/24/2023	73895

RECEIVED APR 2 6 2023

P.O. No.	Terms	Project Location	ject Location			
	Upon Receipt	3125 Lake Padgett Dr				
ltem Qty	Des	cription	Unit Amount			
SP-607 1 SP-607 SP-607 SP-607	Leak @ Union 1" Sch. 80 1" PVC Tee 1" x 3/4" ST Bushing 1" PVC Coupling Field Service Labor		4.00 4.00 3.00 3.00 3.00 3.00 2.00 2.00 150.00 150.00			
		Total	\$162.00 ss/Credits \$0.00			
engerigenesis and described	11 11 11 11 11 11 11 11 11 11 11 11 11	Balanc	S Due \$162.00			



8608 Arcola Ave Hudson FL 34667-363737

(727) 868-2566 ^[M] A Y Customer Service (800) 282-9820 **Customer Service**

RepublicServices.com/Support

important information

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

3-0762-1071274 **Account Number** Invoice Number 0762-003313930 Invoice Date May 17, 2023 Previous Balance

\$681.70 -\$681.70 Payments/Adjustments **Current Invoice Charges** \$681.70

Payment Due Date Autopayment \$681.70 June 06, 2023

PAYMENTS/ADJUSTMENTS

<u>Description</u>	Reference	<u>Amount</u>
Payment - Thank You 05/08	5555555	-\$681.70

CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Lake Padgett Estates Isd Fi 3700 Parkway Blvd C	SA A205755520			
Land O Lakes, FL				
2 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 06/01-06/30	the same of the same	2.0000	\$335.85	\$671.70
Unlock/Lock Fee 06/01-06/30			\$10.00	\$10.00
CURRENT INVOICE CHARGES, AutoPayment due	on June 06, 2023			\$661.70

Simple account access at your fingertips.

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







8608 Arcola Ave Hudson FL 34667-363737

Do not Pay * Thank You For Your Automatic Payment *

Autopayment	\$681.70
Payment Due Date	June 06, 2023
Account Number	3-0762-1071274
Invoice Number	0762-003313930

Address Service Requested

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

For Elling Address Changes, Chack Box and Complete Reverse

Make Checks Payable To:

-Կիլլուսիլիաի#իվում|||**իկ**լթեոլիցՈլլվելՈլլաիվուիարվլիլ

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

			-	
n	V	O	ı	ce

Date	Invoice #
5/1/2023	INV0000079656

Bill To:

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

	Services for the month of	Term	ns	CI	ient Number
	May	Upon F			0320
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,54	1.67	\$1,541.67
Administrative Services		1.00		8.33	\$508.33
Email Accounts, Admin & Maintenance		6.00		5.00	\$90.00
Management Services		1.00	\$2,31	2.50	\$2,312.50
Website Compliance & Management		1.00	\$10	0.00	\$100.00
				D	CFIVE
				K	04/25/23
		Subtota	I		\$4,552.50
		Total			\$4,552.50
		- I O LUI			Ψ4,002.00
	l			L	

Sales Invoice



Stronger Together

Lutz FL #769 26611 Wesley Chapel Blvd Lutz, FL 33559-7211 W: (813)907-5606

Ordered	Order#	Order#		PO# Invoiced		Invoid	ce#
05/05/2023	129588678-	-001		05	/05/2023	1295	88678-001
Printed	Requested for	Ship Via	а		Customer (Contact	Sales Associate
05/05/2023		Custom	er Pick	up	Steve .		Tony Rigsby

Sold To:

Lake Padgett Estates ISD (#759502) 5844 Old Pasco Rd Ste 100 Wesley Chapel, FL 33544-4011 W: (813)873-7300 F: (813)549-0167

Ship To:

Lake Padgett Estates ISD (#759502) 5844 Old Pasco Rd Ste 100 Wesley Chapel, FL 33544-4011 F: (813)549-0167 F: (813)549-0167

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300



\$1102.38

\$1102.38

\$1102.38

\$0.00

\$0.00

\$0.00

			Haz	ardous Material Inform	nation			
Item#	НМ	No. of Units	ID Number	Proper Shipping Name	Marine Pollutant	Haz Class	Packing Group	Weight (Lbs.)
45811	×	2 Cases	UN1760	Corrosive Liquid, n.o.s.(Diquat Dibromide)		8	III	111.7
	ERG	1						

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



DRIVER SIGNATURE:

Number 154

Item #

45811

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
_	45811	Tribune Diquat Non Selective Liquid Herbicide 2.5 gal.	4	4	0	235.841 / EA	943.36
2	82004443	Bifen XTS Insecticide 1 gal.	1	1	0	159.017 / EA	159.02

 Please remit payment to:
 Subtotal:

 SiteOne Landscape Supply, LLC
 Sales Tax:

 24110 NETWORK PLACE
 Freight:

 CHICAGO, IL 60673-1241
 Total:

 Terms: NET 15TH PROX
 Total Payment:

 Pay by 06/15/2023
 Amount Due:



Southern Automated Access Services,Inc

P.O. Box 46535 Tampa, FL 33646

Invoice

Date	Invoice #
5/5/2023	12771

Bill To

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

Job Name	Terms
LAKE SAXON	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that the gate will not close. It reopens after each closed cycle when a card is presented. Re learned the limits, tested many cycles. All performing properly at this time. Hourly tech rate for quarterly maintenance customer. Sales Tax	95.00 7.00%	5/5/2023	95.00 0.00
			F	ECEIVE 05/05/23

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$95.00

Payments/Credits \$0.00

Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Balance Due

\$0.00

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

\$95.00

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.



Southern Automated Access Services, Inc

P.O. Box 46535 Tampa, FL 33646

Invoice

Date	Invoice #
5/30/2023	12889

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

Job Name	Terms
STABLE RIDGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that the gate wasn't closing. Gate was closed and performing properly upon arrival. Unable to duplicate symptom. Hourly tech rate for quarterly maintenance customer. Sales Tax	95.00 7.00%	5/30/2023	95.00 0.00
			F	ECEIVE 05/30/23

Total after 30 days \$95.00 Southern Automated Access Services, Inc. is not responsible for any of the following: Payments/Credits 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.

Thank you for your business. Past due payments are subject to \$25 per month finance fee

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.

\$95.00

\$0.00

Balance Due

INVOICE

Stealth Security Consultants LLC B-1700115

P.O. Box 2140 Saint Leo, FL 33574 stealthconsultantsllc@gmail.com +1 (727) 278-4218 gostealthsecurity,com



Lake Padgett Estates ISD

Bill to

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

Pasco

Ship to

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

Pasco

Invoice details

Invoice no.: 1057-RC Invoice date: 05/15/2023 Terms: Due on receipt Due date: 05/31/2023

	Product or service		Amount
1.	Unarmed LPE rate	72 hrs × \$18.00	\$1,296.00
	06/03/2023 to 06/04/2023		
2.	Unarmed LPE rate	72 hrs × \$18.00	\$1,296.00
	06/10/2023 to 06/11/2023		
3.	Unarmed LPE rate	72 hrs × \$18.00	\$1,296.00
	06/17/2023 to 06/18/2023		
4.	Unarmed LPE rate	72 hrs × \$18.00	\$1,296.00
	06/24/2023 to 06/25/2023		

Total \$5,184.00



LAW OFFICES OF TIMOTHY G. HAYES, PA

8875 Hidden River Parkway, Suite 300 Temple Terrace, FL 33637 Phone: (813) 949-6525 Fax: (813) 949-6433 Click here to pay this invoice.

INVOICE

Date:05/04/2023 Invoice #: 322

Matter: Legal Counsel

File #: 822

Bill To:

Lake Padgett Estates ISD 5844 Old Pasco Road Suite 100

Wesley Chapel, FL 34544

Due Date: 06/03/2023

Payments received after 05/04/2023 are not reflected in this statement.

Professional Services

Professional Se	rvices				
Date		Details	Hours	Rate	Amount
04/02/2023	TGH	3306 Lake Saxon Drive: Review Survey, document encroachments, review previous files regarding property	1.60	\$185.00	\$296.00
04/03/2023	TGH	Email correspondence to Alex Crispin re Update on proposed legislation	0.20	\$185.00	\$37.00
04/04/2023	TGH	Receive and review email correspondence from LPECA; Email correspondence to and from S. Brizendine	0.20	\$185.00	\$37.00
04/05/2023	TGH	Receive and review email correspondence from J. Palmer re Tentative Agenda	0.10	\$185.00	\$18.50
04/06/2023	TGH	Receive and review email correspondence from J. Palmer re Final Agenda	0.10	\$185.00	\$18.50
04/13/2023	TGH	Receive and review email correspondence from K. Clark; Review March 2023 LPEISD Financials	0.30	\$185.00	\$55.50
04/14/2023	TGH	Prepare revised LPEISD Towing Policy	0.20	\$185.00	\$37.00
04/15/2023	TGH	Legal research re Owner of 3306 Lake Saxon Drive; Research "Viti Leve, LLC"; Revoew State Corporate Records	1.40	\$185.00	\$259.00
04/17/2023	TGH	Receive and review email correspondence from J. Palmer with Final Board Meeting Packet; Review in preparation for Board Meeting	0.60	\$185.00	\$111.00
04/19/2023	TGH	Receive, review and respond to email correspondence	0.20	\$185.00	\$37.00

LAW OFFICES OF TIMOTHY G. HAYES, PA

8875 Hidden River Parkway, Suite 300 Temple Terrace, FL 33637 Phone: (813) 949-6525 Fax: (813) 949-6433

Click here to pay this invoice.

from LPE Civic Association

04/20/2023	TGH	Prepare handouts for Board Meeting, Towing Policy, Woodward and Viti Leve		\$185.00	\$37.00
04/20/2023	TGH	Attend LPEISD Board Meeting	3.00	\$185.00	\$555.00
04/25/2023	TGH	Email correspondence to and from LPECA	N/C	\$185.00	\$0.00
04/25/2023	TGH	3306 Lake Saxon Drive: Telephone call to Vita eve Registered Agent (attempt); Draft letter to Registered Agent	1.00	\$185.00	\$185.00
04/27/2023	TGH	Email correspondence with LPECA	N/C	\$185.00	\$0.00
04/28/2023	TGH	Email correspondence with LPECA	N/C	\$185.00	\$0.00
		For professional services rendered	9.10		\$1,683.50

Invoice Amount \$1,683.50

Balance Due \$1,683.50

RECEIVED 105/22/23

Retainer Balance (as of 05/04/2023)

\$0.00



PO BOX 489 NEWARK, NJ 07101-0489

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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842326036-00001	04/30/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9932029804

Quick Bill Summary

Mar 09 - Apr 08

Previous Balance (see back for details)	\$100.74
Payment – Thank You	-\$100.74
Balance Forward	\$.00
Monthly Charges	\$100.00
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges	
and Other Charges & Credits	\$.66
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$100.66

Total Charges Due by April 30, 2023

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



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

 Account Number
 842326036-00001

 Invoice Number
 9932029804

Total Amount Due

Deducted from bank account on 04/28/23 DO NOT MAIL PAYMENT

\$100.66

\$100.66

PO BOX 660108 DALLAS, TX 75266-0108

Haalalahalallaallallaaaalllaalalalalal



Invoice Number Account Number Da

Date Due Page

9932029804

842326036-00001 04/30/23 2 of 9

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

Payments

Payments, continued

Previous Balance \$100.74

Payment - Thank You

Electronic Payment / Authorization Received - 03/21/23 -100.74

Total Payments -\$100.74

Balance Forward \$.00

Total Amount Due will be deducted from your bank account on 04/28/23

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:

Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

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

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

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

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



PO BOX 489 NEWARK, NJ 07101-0489

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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842326036-00001	05/31/23
Change your address at	Invoice Number	9934415940

Quick Bill Summary

Apr 09 - May 08

Drawieve Delance (see heels for details)	#100.00
Previous Balance <i>(see back for details)</i>	\$100.66
Payment – Thank You	-\$100.66
Balance Forward	\$.00
Monthly Charges	\$100.00
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges	
and Other Charges & Credits	\$.66
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$100.66

Total Charges Due by May 31, 2023

\$100.66

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



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

 Bill Date
 May 08, 2023

 Account Number
 842326036-00001

 Invoice Number
 9934415940

Total Amount Due

Deducted from bank account on 05/28/23 DO NOT MAIL PAYMENT

\$100.66

PO BOX 16810 NEWARK, NJ 07101-6810

Illanlanlan IIII.aan III.II.alaalaan IIII.aan III.aa



Invoice Number Account Number Date Due Page

9934415940 842326036-00001 05/31/23 2 of 9

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

Balance Forward

Payments

Payments, continued

Previous Balance \$100.66

Payment – Thank You

Payment Received 04/28/23 -100.66

Total Payments -\$100.66

\$.00

Total Amount Due will be deducted from your bank account on 05/28/23

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:

Verizon Wireless Attn: Correspondence Team P0 Box 15069 Albany, NY 12212

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

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

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

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

Blank Tab

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

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

<u>www.lakepadgettisd.org</u>

Operation and Maintenance Expenditures June 2023 For Board Approval

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

The total items being presented:	\$ 29,660.24	
Approval of Expenditures:		
Chairperson	 _	
Vice Chairperson		
Assistant Secretary		

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
ADP Easypay	EFT	634045776	PPE 05/21/23 PPD 05/26/23 Fees	\$	141.69
ADP Easypay	EFT	634948904	PPE 06/04/23 PPD 06/09/23 Fees	\$	121.69
ADP Easypay	EFT	635454937	Benefits Advantage Package 06/23	\$	20.00
ADP Easypay	EFT	636012780	PPE 06/18/23 PPD 06/23/23 Fees	\$	121.69
ADP Easypay	EFT	636363422	Time & Attendance 06/23	\$	42.46
ADP Easypay	EFT	PPE 06/04/23 PPD 06/09/23	PPE 06/04/23 PPD 06/09/23	\$	4,076.36
ADP Easypay	EFT	PPE 06/18/23 PPD 06/23/23	PPE 06/18/23 PPD 06/23/23	\$	3,563.12
Column Software, PBC	100150	959DEED8-0001	Legal Advertising 06/23	\$	151.86
Duke Energy	EFT	9100 8816 3760 05/23 Autopay 320	22140 Coldstream Rd 05/23	\$	151.97
Duke Energy	EFT	9300 0001 2893 04/23 Autopay 320	Summary Bill 04/23	\$	923.81
Florida Blue	EFT	76454692	Health Insurance 06/15/23 - 07/15/23	\$	3,077.57
Florida Department of Revenue	100151	61-8018349567-4 Sales & Use Tax 05/23	Sales & Use Tax 05/23	\$	20.93

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
Frontier Florida, LLC	EFT	210-043-0055-021920-5 06/23 Autopay 320	210-043-0055-021920-5 06/23	\$	787.30
Frontier Florida, LLC	EFT	813-995-2205-0414020- 5 05/23 Autopay 320	813-995-2205-0414020-5 05/23	\$	91.68
GLF Water, Inc.	100152	14544	Monthly Service 05/23	\$	85.00
Lake Padgett Estates	DC060223	Debit Card Replenishment 06/02/23	Debit Card Replenishment 06/002/23	\$	1,076.43
Landis, Evans and Partners, Inc	100155	1537-17-76	Engineering Services 05/23	\$	536.25
Lowe's	100156	9909 929490 3 05/23	Misc Supplies 05/23	\$	416.86
Pasco County Property Appraiser	100153	Non-Ad Valorem Assessment 05/23-320	Non-Ad Valorem Assessment 05/23	\$	150.00
Pasco County Utilities	100160	18635926	#0361035 Civic Center Pkwy 06/23	\$	42.71
Republic Services	EFT	0762-003313930 06/23 Autopay 320	Waste Disposal Services 06/23	\$	681.70
Rizzetta & Company, Inc.	100145	INV000080680	District Management Fees 06/23	\$	4,552.50
Southern Automated Access Services, LLC	100149	12668	Gate Repairs -Laird Park 04/23	\$	95.00
Southern Automated Access Services, LLC	100149	12688	Shed Card Reader Repairs -Padgett Park 04/23	\$	230.00

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
Southern Automated Access Services, LLC	100157	12957	Gate Repairs Lake Saxon 06/23	\$	142.50
Southern Automated Access Services, LLC	100159	13032	Gate Repairs Lake Saxon 06/23	\$	95.00
Stealth Security Consultants, LLC	100158	1058-LPE	Monthly Security Officer 07/23	\$	6,480.00
Timothy G. Hayes & Associates	100154	325	Legal Services 05/23	\$	1,683.50
Verizon Wireless	EFT	9936782794 Autopay 320	Staff Cell Phones 06/23	<u>\$</u>	100.66
Report Totals				\$	29,660.24



ADP, Inc. PO Box 842875

Boston MA 02284-2875

ADVICE OF DEBIT

Client Name : LAKE PADGETT ESTATES

Client Number : 147842
Advice of Debit Number : 634045776
Advice of Debit Date : 05/26/2023
Advice of Debit Due Date : 06/02/2023
Total Debited This Invoice : \$141.69

Inquiries

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

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

CURRENT CHARGES

RUN COMPANY CODE 1710-2R-LZK IID 20031335	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 05/21/2023 Check Date: 05/26/2023					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software Processing Charges for Period Ending Date: 05/31/2023	2	discount applies		\$173.17 RECEIVET 05/31/23	
Benefits Advantage Package	1			\$20.00	

Sub Total Current Charges
29.73% Discount On Processing Charges

1710-2R-LZK

\$141.69

\$193.17

-\$51.48

\$141.69

Total Debited

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 06/02/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

TOTAL CHARGES FOR COMPANY CODE:

\$173.17

-\$51.48



ADP, Inc. PO Box 842875

Boston MA 02284-2875

ADVICE OF DEBIT

Client Name : LAKE PADGETT ESTATES

Client Number : 147842
Advice of Debit Number : 634948904
Advice of Debit Date : 06/09/2023
Advice of Debit Due Date : 06/16/2023
Total Debited This Invoice: \$121.69

Inquiries

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

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

CURRENT CHARGES

RUN COMPANY CODE 1710-2R-LZK IID 20031335	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 06/04/2023 Check Date: 06/09/2023					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software	2	discount applies]	\$173.17 RECEIVE 06/09/23	

Sub Total Current Charges
29.73% Discount On Processing Charges

TOTAL CHARGES FOR COMPANY CODE:

1710-2R-LZK \$121.69

Total Debited \$121.69

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 06/16/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



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

ADVICE OF DEBIT

Client Name : LAKE PADGETT ESTATES

Client Number : 147842
Advice of Debit Number : 635454937
Advice of Debit Date : 06/16/2023
Advice of Debit Due Date : 06/23/2023
Total Debited This Invoice: \$20.00

1 Inquiries

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

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

CURRENT CHARGES

RUN COMPANY CODE 1710-2R-LZK IID 200	QUANTITY 031335	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 06/30/2023					
Benefits Advantage Package	1			\$20.00	

TOTAL CHARGES FOR COMPANY CODE:

1710-2R-LZK

Total Debited

\$20.00

\$20.00



WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 06/23/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

\$173.17

-\$51.48



ADP, Inc. PO Box 842875

Boston MA 02284-2875

ADVICE OF DEBIT

Client Name : LAKE PADGETT ESTATES

Client Number : 147842
Advice of Debit Number : 636012780
Advice of Debit Date : 06/23/2023
Advice of Debit Due Date : 06/30/2023
Total Debited This Invoice : \$121.69

1 Inquiries

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

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

CURRENT CHARGES

RUN COMPANY CODE 1710-2R-LZK IID 20031335	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 06/18/2023 Check Date: 06/23/2023					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software	2	discount applies	J	\$173.17 RECEIVE 06/23/23	

Sub Total Current Charges
29.73% Discount On Processing Charges

TOTAL CHARGES FOR COMPANY CODE:

1710-2R-LZK \$121.69

Total Debited \$121.69

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 06/30/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



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

ADVICE OF DEBIT

Client Name : LAKE PADGETT ESTATES

Client Number : 147842
Advice of Debit Number : 636363422
Advice of Debit Date : 06/23/2023
Advice of Debit Due Date : 06/30/2023
Total Debited This Invoice: \$42.46

Inquiries

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

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

CURRENT CHARGES

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

Sub Total Current Charges \$49.95

15% Discount On Processing Charges -\$7.49

0741-8Y-RDLZK \$42.46

TOTAL CHARGES FOR COMPANY CODE:

Total Debited \$42.46

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXX7331 on 06/30/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



Payroll Liability

	Checks					0.00			
	Subtotal Net Pay								0.00
Taxes		Deposit Re							
	A		ent		DP	-			
	Agency Rate	EE withheld	ER cont	ib EE withheld	ER contrib	<u>-</u>	075.00		
ederal	Federal Income Tax			375.99		=	375.99		
	Social Security			234.77	234.7		469.54		
	Medicare			54.91	54.9	_	109.82	-	
	Subtotal Federal Total Taxes			665.67	289.6	_	955.35	<u>.</u>	
ther Trans	fers Full Service Direct Deposit (FSDD)							3,121.01	2 Employ
Other Trans	fers Full Service Direct Deposit (FSDD)							3,121.01	2 Employ Transaction
	fers Full Service Direct Deposit (FSDD)							3,121.01	
	· ` ` '		\$3,121.01 \$955.35 \$4,076.36					3,121.01	
Total Biweel	kly Pay Frequency Total Direct Deposit (FSDD) Total Taxes Total Amount ADP Debited from your		\$955.35			Propri		3,121.01	

Company: LAKE PADGETT ESTATES INDEPENDENT

Account(s)

Check date: 6/9/2023 - Payroll 1

Pay Period: 05/22/2023 to: 06/04/2023

Payroll Liability

	Checks							0.00			
	Subtotal Net Pay									0.00	
Taxes		Deposit Res Cli	spons ent	sibility	Deposit Res		sibility				
	Agency Rate	EE withheld	ER	contrib	EE withheld	ER	contrib				
ederal	Federal Income Tax				318.78				318.78		
	Social Security				205.21		205.21		410.42		
	Medicare				47.99		47.99		95.98		
	Subtotal Federal				571.98		253.20		825.18		
	Total Taxes				571.98		253.20		825.18		
Гotal Biweek	kly Pay Frequency										
Total Biweek	kly Pay Frequency Total Direct Deposit (FSDD) Total Taxes Total Amount ADP Debited from your Account(s)		\$2,73 \$82 \$3,56	5.18			REC 06/21,	EIVED			
	Total Direct Deposit (FSDD) Total Taxes Total Amount ADP Debited from your		\$82	5.18			R EC 06/21/	EIVED			

Company: LAKE PADGETT ESTATES INDEPENDENT

Account(s)

Check date: 6/23/2023 - Payroll 1 Pay Period: 06/05/2023 to: 06/18/2023



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

Bill to

Lake Padgett Estates ISP

Invoice number 959DEED8-0001

Notice ID ILrGvJgZv4j00qJoroHa

Publisher The Laker / Lutz News

Date of issue May 26, 2023

Date due Jun 26, 2023

Amount due \$151.86

Description	Qty	Unit price	Amount
06/07/2023: Custom Notice	1	106.24	106.24
06/07/2023: Custom Notice	1	30.00	30.00
=== Notes === Notice Name: Public Meeting Dates		Subtotal	\$136.24
Order Number: Acct# 33409 === How to pay this invoice ===		Tax	0.00
We accept ACH bank transfers, debit/credit cards, and checks. If you like to pay by check, please pay the full amount due , write your involumber 959DEED8-0001 on the memo, include a printed copy of you	oice	Processing Fee	15.62
Invoice PDF, make the check payable to Column Software PBC, and the address above.		Amount due	\$151.86

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

Please note that processing will take at least 7 business days and confirm any upfront payment requirements for your notice. Any check formatting

errors may increase processing time or prevent processing.

Pay here: https://www.column.us/invoices/bGYq8T1COYE31vWDhJ9z/pay

Your Energy Bill

Page 1 of 3

Service address

LAKE PADGETT ESTATES INDEPENDENT SP DIST 22140 COLDSTREAM RD LAND O LAKES FL 34639 Bill date Jun 6, 2023 For service May 3 - Jun 2

31 days

Billing summary

Total Amount Due Jun 27	\$151.97
Taxes	14.81
Current Electric Charges	137.16
Payment Received May 25	-152.51
Previous Amount Due	\$152.51

Account number 9100 8816 3760



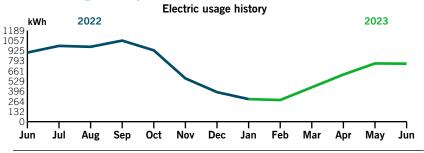
Thank you for your payment.

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

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



Your usage snapshot



Average temperature in degrees

02	00 0.	,	80	73	70	03	03	00	/ 1	70	70	7.7
		Cı	ırrent	Month	Jun	2022	12-N	lonth U	sage	Avg M	onthly L	Jsage
Electric	(kWh)		75	6	9	01		8,053			671	
Avg. Da	ily (kWh))	24		3	30		22				
12-mon	th usage	has	ed on	most rea	ent h	ictory						

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



PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

Account number 9100 8816 3760

\$151.97

greater.

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

.....

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

by Jun 27

Amount enclosed

LAKE PADGETT ESTATES INDEPENDENT SP DIST

LK PADGETT EST INDEP SP DIST 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 Duke Energy Payment Processing PO Box 1094 Charlotte, NC 28201-1094



duke-energy.com 877.372.8477

We're here for you

Report an emergency

Electric outage duke-energy.com/outages

800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing

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

Speedpay (fee applies)

800.700.8744

By mail payable to Duke Energy P.O. Box 1094

Charlotte, NC 28201-1094

duke-energy.com/pay-now

In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing

Home

Business

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

General questions or concerns

Online duke-energy.com Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744 Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477

For hearing impaired TDD/TTY 711

International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jul 3

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 8031448					
Actual reading on Jun Previous reading on N		19740 - 18984			
Energy Used		756 kWh			
Billed kWh	756.000 kWh				

Billing details - Electric

Billing Period - May 03 23 to Jun 02 23						
Meter - 8031448						
Customer Charge	\$15.55					
Energy Charge						
756.000 kWh @ 10.278c	77.70					
Fuel Charge						
756.000 kWh @ 5.630c	42.56					
Asset Securitization Charge						
756.000 kWh @ 0.179c	1.35					
Total Current Charges	\$137.16					

Billing details - Taxes

Total Taxes	\$14.81
County Optional Tax	1.41
Gross Receipts Tax	3.52
Regulatory Assessment Fee	0.10
State And Other Taxes	\$9.78

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

LAKE PADGETT ESTATES INDEPENDENT SP DIST

Bill date May 15, 2023 For service Apr 4 - May 5

32 days

fb.def.duke.bills.20230512203710.93.afp-93-000000010

Previous Amount Due	\$914.36
Payment Received May 08	-914.36
Current Electric Charges	459.45
Current Lighting Charges	381.24
Taxes	83.12
Total Amount Due Jun 05	\$923.81

Collective account number 9300 0001 2893 If you have questions, you can reach us at collectivebillingdef@duke-

energy.com.

MAY 2 3 2023

. Silling summary by account

Account Number	Service Address	Totals
9100 8 9427496	O LAKE PADGETT DR	128.83
	LAND O LAKES FL 34639	
910089485470	3661 PARKWAY BLVD	171.88
	LAND O LAKES FL 34639	
910089506618	3614 STABLE RIDGE LN	33.24
	LAND O LAKES FL 34639	
910089538731	O LAKE PADGETT DR	140.75
	LAND O LAKES FL 34639	
910089545722	O LAKE PADGETT DR	15.85
	LAND O LAKES FL 34639	
910089574040	O LAKE PADGETT DR	33.24
	LAND O LAKES FL 34639	

Late payments are subject to a 1.5% late charge.

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



Collective account number 9300 0001 2893

\$923.81 by Jun 5

Your payment is scheduled to be made by monthly automatic draft on Jun 5

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

000047 000000010 կուսիվիդրկրվըլիունիրըը||Ուիեսիլինումիիկ|



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

րհիսիիկիկիիկիիկիրութերույին, որ իրերկիրիկինին

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



duke-energy.com 877.372.8477

We're here for you

Report an emergency

Electric outage

duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

Online

Automatically from your bank account

Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing

duke-energy.com/automatic-draft

duke-energy.com/pay-now 800.700.8744

P.O. Box 1094

Charlotte, NC 28201-1094

duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing

Home

Business

duke-energy.com/paperless

duke-energy.com/manage-home

duke-energy.com/manage-bus

General questions or concerns

Online

duke-energy.com Home: Mon - Fri (7 a.m. to 7 p.m.)

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

For hearing impaired TDD/TTY

800.700.8744

711

International

1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

Check utility rates

Check rates and charges

duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

imperiazii ke kiiow

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit dukeenergy.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 habían 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.

0
0
ō
0
0
0
n
c n
c n
\mathbf{r}
7
Ċ
2
2
2
2
2
2
2
512203
512203
0512203
512203
30512203
230512203
230512203
0230512203
230512203
0230512203
20230512203
20230512203
20230512203
20230512203
s 20230512203
20230512203
20230512203
20230512203
20230512203
20230512203
20230512203
20230512203
20230512203
20230512203
20230512203

Account Number	Service Address	Totals
910089602451	3169 LAKE SAXON DR	49.30
	LAND O LAKES FL 34639	
910089602899	O LAKE PADGETT DR	33.24
	LAND O LAKES FL 34639	
910089613222	22140 COLDSTREAM RD	222.53
	LAND O LAKES FL 34639	
910089660427	3125 LAKE PADGETT DR	94.95
	LAND O LAKES FL 34639	
	Total Charges	\$923.81



Diffice details

A t C					
Account Information		Billii	ng Details		Amounts
910089427496 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	Lighting Service Company Maintained (LS-1) Bill Period: MV RW 21000 MV OB 4000	Owned/ Apr 07 - May 05 632 44	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge MV RW 21000 MV OB 4000 MV OB 4000 MV RW 21000 WV RW 21000 WV RW 21000 WOOD 30/35	1.65 32.33 35.63 0.34 15.00 2.38 1.80 7.16 21.60	\$117.89
			State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	7.87 0.08 1.79 1.20	\$10.94 \$128.83
910089485470	General Service Non-Dema		·	Total	\$126.63
LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3661 PARKWAY BLVD LAND O LAKES FL 34639	(GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	4442901 Apr 04 - May 02 5601 5387 214 214.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	15.55 22.00 12.05 0.38	\$49.98
	Lighting Service Company Maintained (LS-1) Bill Period: 320W MH SHOEBOX P		Customer Charge Energy Charge Fuel Charge Asset Securitization Charge 320W MH SHOEBOX P 320W MH SHOEBOX P 35 TT CNCRT/N-FLD MOUNT/1-4FIX	1.65 18.09 19.92 0.19 34.44 8.46 24.66	\$107.41
			State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	10.46 0.12 2.30 1.61	\$14.49
				Total	\$171.88
910089506618 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3614 STABLE RIDGE LN LAND O LAKES FL 34639	General Service Non-Demai (GS-1) Meter Number: Bill Period; Present Read: Previous Read: Billed Usage: Billed kWh	7887136 Apr 04 - May 02 1784 1725 59 59.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	15.55 6.06 3.32 0.11 4.96	\$30.00
			State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax	2.15 0.02 0.77	\$3.24

ling details - continue	6.8	Billing	Dotaile		Amounts
count Information		Billing	County Optional Tax	0.30	
			Courty Optional	Total	\$33.24
0089538731 KE PADGETT ESTATES DEPENDENT SP DIST (PADGETT EST INDEP SP DIST LAKE PADGETT DR IND O LAKES FL 34639	Lighting Service Company Ov Maintained (LS-1) Bill Period: SV DRC27500 SV RW 22000	Apr 07 -	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge SV RW 22000 SV DRC27500 SV DRC27500 SV RW 22000 WOOD 30/35	1.65 24.82 27.35 0.26 3.40 45.56 7.40 1.85	\$129.57
			State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	8.39 0.09 1.39 1.31	\$11.18
			County Optional	Total	\$140.75
I10089545722 AKE PADGETT ESTATES NDEPENDENT SP DIST IK PADGETT EST INDEP SP DIST OLAKE PADGETT DR AND O LAKES FL 34639	Lighting Service Company (Maintained (LS-1) Bill Period: MV OB 4000	Apr 07 - May 05 44	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge MV OB 4000 MV OB 4000 WOOD 30/35 Regulatory Assessment Fee State And Other Taxes Gross Receipts Tax County Optional Tax	1.65 2.10 2.32 0.02 2.38 1.80 4.32 0.01 0.94 0.16 0.15	\$14.59 \$1.2 \$15.8
910089574040 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	General Service Non-Dem (GS-1) Meter Number: Bill Period: Present Read: Previous Read: Billed Usage: Billed kWh	225986 Apr 04 - May 02 243 197 46 46.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	15.55 4.71 2.59 0.08 7.07	\$30.0
	Dillos		State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	2.14 0.02 0.77 0.31	\$3. \$33
				Total	
910089602451 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST	General Service Non-Der (GS-1) Meter Number: Bill Period:	mand Sec 4455168 Apr 04 May 02	- Fuel Charge	15.55 18.50 10.13	\$44.





triffings decinities - constitution

Account Information		Bi	lling Details		Amou
3169 LAKE SAXON DR LAND O LAKES FL 34639	Present Read: Previous Read: Billed Usage: Billed kWh	393 375 180 180.000	Asset Securitization Charge 1 2	0.32	AIIIOu
			State And Other Taxes	3.17	
			Regulatory Assessment Fee	0.03	
·			Gross Receipts Tax	1.14	\$4
			County Optional Tax	0.46	
910089602899				Total	\$49.
LAKE PADGETT ESTATES	General Service Non-De	emand Sec	0		
INDEPENDENT SP DIST	Meter Number:	4455169	Customer Charge	15.55	
LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR	Bill Period:	Apr 04 -	=no.gy ondigo	5.65	
LAND O LAKES FL 34639	Due	May 02	Asset Countries Co	3.10	\$30.
112 0 1 1120 1 2 0 4003	Present Read: Previous Read:	1876	Asset Securitization Charge	0.10	400
	Billed Usage:	1821 55	Minimum Bill Adjustment	5.60	
	Billed kWh	55.000			
			Regulatory Assessment Fee	0.02	
			State And Other Taxes	2.14	
			Gross Receipts Tax	0.77	\$3.
			County Optional Tax	0.31	
10000				Total	\$33.
910089613222 LAKE PADGETT ESTATES INDEPENDENT SP DIST	General Service Non-Den	nand Sec	<u> </u>		
	(GS-1) Meter Number:	1205657	Customer Charge	15.55	
K PADGETT EST INDEP SP DIST	Bill Period:	4325657 Apr 04 -	Energy Charge	111.00	
22140 COLDSTREAM RD AND O LAKES FL 34639		May 02	Fuel Charge	60.80	\$189.
7.110 0 LANES FE 34639	Present Read: Previous Read:	43799	Asset Securitization Charge	1.93	Ψ103.,
	Billed Usage:	42719 1080			
	Billed kWh	1080.000			
	Lighting Service Company	Owned/			
	Maintained (LS-1) Bill Period:	4 04	Customer Charge	1.65	
	Sin i Griou:	Apr 04 ~ May 02	Energy Charge	2.02	
	SV RW 9500	101ay 02 42	Fuel Charge	2.21	\$11.7
		·	Asset Securitization Charge	0.02	
			SV RW 9500	4.04	
			SV RW 9500	1.84	
			State And Other Taxes	14.27	
•			Regulatory Assessment Fee	0.15	<u>ው</u> ርተ 1
			Gross Receipts Tax	5.00	\$21.4
			County Optional Tax	2.05	
0089660427				Total	\$222.53
(E PADGETT ESTATES	General Service Non-Dema (GS-1)	ind Sec	Customer Charge		
PEPENDENT SP DIST	Meter Number:	4437807	Energy Charge	15.55	
PADGETT EST INDEP SP DIST 25 LAKE PADGETT DR	Bill Period:	Apr 04 -	Fuel Charge	44.81	
ID O LAKES FL 34639	Propert De-	May 02	-	24.55	\$85.69
· ···== 1 = 0 TOO	Present Read: Previous Read:	18248	Asset Securitization Charge	0.78	
	Billed Usage:	17812 436		1	

fb.def.duke.bills.20230512203710.93.afp-99-000000010

Silling deposits - consistent

		Total (Amount Due	\$923.8
			Total	\$94.9
		County Optional Tax	0.88	
		Gross Receipts Tax	2.20	
	•	Regulatory Assessment Fee	0.06	\$9.2
	Diffed Reven	State And Other Taxes	6.12	
ACCOUNT IMOUNTATION	Billed kWh	436.000		
Account Information		Billing Details		





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

Invoice Due Date 06/15/2023	Invoice # 76454692	Invoiced Amount \$3,077.57	Invoice Date 06/03/2023	Billing Period 06/15/2023-07/15/2023
Org Id 06250316517	Group \$8266	Division 001		

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



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

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

Florida	1. Gross Sales	2. Exempt Sales	HD/PM Date: / / 3. Taxable Amount	DR-15 R. 01/ 4. Tax Due
. Sales/Services/Electricity	299.07		299.07	20.9
. Taxable Purchases	Include use tax on Internet / out-	d-state untaxed purchases		
. Commercial Rentals				
. Transient Rentals	4 1	100		
Food & Beverage Vending		- 1		
FLORIDA 5050 W T	OR 39-5009 DEPARTMENT OF REVE ENNESSEE ST ASSEE FL 32399-0120	MAY 2023	 Less Lawful Deductions Net Tax Due Less Est Tax Pd / DOR Cr Memo Plus Est Tax Due Current Month Amount Due Less Collection Allowance Plus Penalty Plus Interest Amount Due with Return 	20.9 20.9
	Under penalties of perjury, I		eturn and the facts stated in it are true	
Other Taxable Amounts Amounts Subject to Sur Total Amount of Discre	Under penalties of perjury, I ayer Sales Surtax (Line s Over \$5,000 (included in Colo NOT Subject to Surtax (include tax at a Rate Different Than Yo tionary Sales Surtax Due (inc	Date Date S 15(a) through 15(d) amn 3)	eturn and the facts stated in it are true to the signature of Preparer 1994-100 / Telephone Number 15(a)	be. 6/5/23 Date
Discretionary S Exempt Amount of Item Other Taxable Amounts Amounts Subject to Sur Total Amount of Discret Hope Scholarship Cred	Under penalties of perjury, I ayer Sales Surtax (Line s Over \$5,000 (included in Colo NOT Subject to Surtax (include tax at a Rate Different Than Yo tionary Sales Surtax Due (inc	Date Date S 15(a) through 15(d) amn 3)	eturn and the facts stated in it are true to the signature of Preparer 1994-100 / Telephone Number 15(a)	Date 2,99
Discretionary S Exempt Amount of Item Other Taxable Amounts Amounts Subject to Sur Total Amount of Discre Hope Scholarship Crec Taxable Sales/Untaxed F	Under penalties of perjury, I ayer Sales Surtax (Line s Over \$5,000 (included in Colo NOT Subject to Surtax (include tax at a Rate Different Than Yo tionary Sales Surtax Due (inc lits (included in Line 6)	Date Date S 15(a) through 15(d) and in Column 3)	eturn and the facts stated in it are true to the signature of Preparer 1994-100 / Telephone Number 15(a)	2,99
Discretionary S Exempt Amount of Item Other Taxable Amounts Amounts Subject to Sur Total Amount of Discre Hope Scholarship Crec Taxable Sales/Untaxed F Taxable Sales/Untaxed F	Under penalties of perjury, I ayer Sales Surtax (Line s Over \$5,000 (included in Colo NOT Subject to Surtax (include tax at a Rate Different Than Yo tionary Sales Surtax Due (inc lits (included in Line 6)	Date Date S 15(a) through 15(d) and in Column 3)	Eturn and the facts stated in it are true to the signature of Preparer 1994-100 / Telephone Number 15(a). 15(b). in Column 3)	2,99
Discretionary S Exempt Amount of Item Other Taxable Amounts Amounts Subject to Sur Total Amount of Discret Hope Scholarship Crect Taxable Sales/Untaxed F Taxable Sales Form Amunitation	Under penalties of perjury, I ayer Sales Surtax (Line s Over \$5,000 (included in Colo NOT Subject to Surtax (include tax at a Rate Different Than Yo tionary Sales Surtax Due (included in Line 6)	Date Date S 15(a) through 15(d) ar County Surtax Rate (included in Column 4)	turn and the facts stated in it are true to the court of Preparer 1994-100 / Telephone Number 15(a). 15(b). in Column 3)	2,99
Discretionary S Exempt Amount of Item Other Taxable Amounts Amounts Subject to Sur Total Amount of Discre Hope Scholarship Crec Taxable Sales/Untaxed F Taxable Sales/Untaxed F Taxable Sales from Amur Rural or Urban High Crim	Sales Surtax (Line sover \$5,000 (included in Columbia at a Rate Different Than You tionary Sales Surtax Due (included in Line 6)	Date Date S 15(a) through 15(d) amn 3) C County Surtax Rate (included luded in Column 4) y (included in Line A) (included in Line A)	turn and the facts stated in it are true to the court of Preparer 1994-100 / Telephone Number 15(a)	2,99
Discretionary S Exempt Amount of Item Other Taxable Amounts Amounts Subject to Sur Total Amount of Discre Hope Scholarship Crec Taxable Sales/Untaxed F Taxable Sales/Untaxed F Taxable Sales from Amur Rural or Urban High Crim	Sales Surtax (Line sover \$5,000 (included in Columbia at a Rate Different Than You tionary Sales Surtax Due (included in Line 6)	Date Date S 15(a) through 15(d) amn 3) C County Surtax Rate (included luded in Column 4) y (included in Line A) (included in Line A)	eturn and the facts stated in it are true to the signature of Preparer 1994-100 / Telephone Number 15(a)	2,99





LAKE PADGETT ESTATE ISD

Page 1 of 36

Your Monthly Invoice

Account Summary New Charges Due Date

6/12/23 5/19/23 Billing Date

210-043-0055-021920-5 Account Number

779.32 Previous Balance -779.32 Payments Received Thru 5/19/23

Thank you for your payment!

Balance Forward .00

787.30 **New Charges**

\$787.30 **Total Amount Due**



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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay











800-801-6652

MyFrontier app



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

6790 0007 NO RP 19 05192023 YNNNNNNN 01 000092

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

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





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

LET FRONTIER BE YOUR TECH SUPPORT

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

business, frontier, com

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

SERVICE TERMS

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





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

SUMMARY OF CHARGES BY ACCOUNT

210/043-0055.0	.00
813/235-6915.0	57.78
813/929~8166.0	96.68
813/995-0987.0	68.00
813/996-1319.0	194.76
813/996-1412.0	68.00
813/996-4315.0	57.78
813/996-4606.0	176.30
813/996-6572.0	68.00
2707 20	

TOTAL \$787.3





Page 5 of 36

Your Monthly Invoice

Account Summary New Charges Due Date

Billing Date Account Number MAY 25 2023

6/12/23

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

New Charges

Amount Transferred to 210/043-0055

57.78 \$57.78

\$.00

Total Amount Due





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay



800-801-6652







MyFrontier app



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

6790 0007 NO RP 19 05192023 YNNNNNNN 01 000092

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

PAYMENT STUB **Total Amount Due**

New Charges Due Date Account Number

Amount Enclosed

\$.00

6/12/23

813-235-6915-021616-5

\$

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



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

LET FRONTIER BE YOUR TECH SUPPORT

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



business.frontier.com

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

SERVICE TERMS

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

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



TOTAL

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

CURRENT BILLING SUMMARY Local Service from 05/19/23 to 06/18/23 813/235-6915.0 Qty Description Charge Basic Charges Business Line - 2 Yr Term 32.95 Multi-Line Federal Subscriber Line Charge 8.40 3.58 Access Recovery Charge Multi-Line Business Frontier Roadwork Recovery Surcharge 2.75 Federal USF Recovery Charge 3.48 FL State Communications Services Tax 2.52 Federal Excise Tax 1,43 County Communications Services Tax 1,24 FL State Gross Receipts Tax .85 Pasco County 911 Surcharge .40 FL Telecommunications Relay Service .10 .08 FL State Gross Receipts Tax Total Basic Charges 57.78

57.78

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges







FRONTIER

Your Monthly Invoice

Account Summary New Charges Due Date MAY 2 5 2023

Billing Date

Account Number

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

New Charges

96.68

Amount Transferred to 210/043-0055

\$96.68

6/12/23

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay





800-801-6652



MyFrontier app



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

6790 0007 NO RP 19 05192023 YNNNNNNN 01 000092

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

PAYMENT STUB **Total Amount Due**

New Charges Due Date Account Number

Amount Enclosed

\$.00

6/12/23

813-929-8166-022019-5

\$

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



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

er fronter be your ECH SUPPORT

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



business.frontier.com

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

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

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

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

CURRENT BILLING SUMMARY Local Service from 05/19/23 to 06/18/23 Oty Description		
Non Basic Charges	813/929-8166.0	Charge
FiberOptic Internet for Business 75, FL State Sales Tax	/75	95.98
County Sales Tax		.60
Total Non Basic Charges TOTAL 96.68		.10 96.68

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Your Monthly Invoice

Account Summary
New Charges Due Date

MAY 7 5 2023

New Charges Due Date Billing Date **6/12/23** 5/19/23

Account Number

813-995-0987-061016-5

New Charges

68.00

Amount Transferred to 210/043-0055

\$68.00

Total Amount Due

5.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay





Google Pla

App Store

800-801-6652

MyFrontier app



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

6790 0007 NO RP 19 05192023 YNNNNNNN 01 000092

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

PAYMENT STUB Total Amount Due

New Charges Due Date
Account Number

Amount Enclosed

\$.00

6/12/23

813-995-0987-061016-5

\$

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



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

LET FRONTIER BE YOUR TECH SUPPORT

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

business.frontier.com

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

SERVICE TERMS

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

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.

TOTAL

Date of Bill **Account Number**

68.00

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

CURRENT BILLING SUMMARY Local Service from 05/19/23 to 06/18/23 Qty Description 813/995-0987.0 Charge Basic Charges Business Line 42.00 Multi-Line Federal Subscriber Line Charge 8.40 Access Recovery Charge Multi-Line Business 3.58 Frontier Roadwork Recovery Surcharge 2.75 Federal USF Recovery Charge 3.48 FL State Communications Services Tax 2.97 Federal Excise Tax 1.70 County Communications Services Tax 1.46 FL State Gross Receipts Tax 1.07 Pasco County 911 Surcharge .40 FL Telecommunications Relay Service .10 FL State Gross Receipts Tax .09 Total Basic Charges

68.00

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges

Beginning with your next bill, your monthly Business Line charge will increase to \$46.00 per line. Questions? Please contact customer service.









Page 17 of 36

Your Monthly Invoice

MAY 2 5 2023

Account Summary New Charges Due Date

6/12/23

Billing Date

5**/**19/23

Account Number

813-996-1319-092607-5

New Charges

194.76

Amount Transferred to 210/043-0055

\$194.76

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay







800-801-6652



MyFrontier app



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

6790 0007 NO RP 19 05192023 YNNNNNNN 01 000092

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

PAYMENT STUB Total Amount Due

New Charges Due Date Account Number

Amount Enclosed

\$.00

6/12/23

813-996-1319-092607-5

Ś

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



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

LET FRONTIER BE YOUR TECH SUPPORT

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



business.frontier.com

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

SERVICE TERMS

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

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



130,98

130.98

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

CURRENT BILLING SUMMARY Local Service from 05/19/23 to 06/18/23 Qty Description 813/996-1319.0 Charge Basic Charges Business Line 42.00 Federal Subscriber Line Charge - Bus 6.50 Frontier Roadwork Recovery Surcharge 2.75 Access Recovery Charge-Business 2.50 FL State Communications Services Tax 2.78 Federal USF Recovery Charge 2.62 Federal Excise Tax 1.62 County Communications Services Tax 1.37 FL State Gross Receipts Tax 1.07 Pasco County 911 Surcharge . 40 FL Telecommunications Relay Service .10 FL State Gross Receipts Tax .07 Total Basic Charges 63.78 Non Basic Charges

FiberOptic Internet for Business 25/25

194.76

CIRCUIT ID DETAIL

Total Non Basic Charges

10/KQXA/511041/ /VZFL

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges

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

Beginning with your next bill, your monthly Business Line charge will increase to \$46.00 per line. Questions? Please contact customer service.

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

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

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: ${\tt FL1308}$









Page 21 of 36.

Your Monthly Invoice

Account Summary New Charges Due Date MAN 1 5 2023

Billing Date

6/12/23 5/19/23

Account Number

813-996-1412-092607-5

New Charges

68.00

Amount Transferred to 210/043-0055

\$68.00

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay







800-801-6652

MyFrontier app



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

6790 0007 NO RP 19 05192023 YNNNNNNN 01 000092

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

PAYMENT STUB **Total Amount Due**

New Charges Due Date Account Number

Amount Enclosed

\$.00

6/12/23

813-996-1412-092607-5

\$

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



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

et frontier be your TECH SUPPORT

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

business.frontier.com

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

SERVICE TERMS

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

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

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

CURRENT BILLING SIMMADY

COLUM	NI BILLING SUMMARY	
Local	Service from 05/19/23 to 06/18/23	
Qt3	Description 813/996-1412.0 ic Charges	Charge
	Business Line	
	Multi-Line Federal Subscriber Line Charge	42.00
	Access Recovery Charge Multi-Line Business	8.40
	Frontier Roadwork Recovery Surcharge	3.58
	Federal HCE Basses of	2.75
	Federal USF Recovery Charge	3.48
	FL State Communications Services Tax	2.97
	Federal Excise Tax	1.70
	County Communications Services Tax	1.46
100	FL State Gross Receipts Tax	
	Pasco County 911 Surcharge	1.07
	FL Telecommunications Relay Service	.40
	FL State Gross Receipts Tax	.10
Tota	al Basic Charges	.09
		68.00
TOTAL	68 00	

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges

Beginning with your next bill, your monthly Business Line charge will increase to \$46.00 per line. Questions? Please contact customer service.







Page 25 of 36

Your Monthly Invoice

Account Summary New Charges Due Date

Billing Date

King 2 5 2023

6/12/23 5/19/23

Account Number 813-996-4315-080214-5

New Charges

57.78

Amount Transferred to 210/043-0055

\$57.78

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app



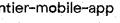


frontier.com/ signupforautopay





MyFrontier app





New Charges Due Date Account Number

800-801-6652

Amount Enclosed

\$.00

6/12/23

813-996-4315-080214-5

\$

P.O. Box 211579

6790 0007 NO RP 19 05192023 YNNNNNNN 01 000092

Eagan, MN 55121-2879

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

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



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

LET FRONTIER BE YOUR TECH SUPPORT

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

business.frontier.com

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, csll 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/internet disclosures.

SERVICE TERMS

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

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.



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

CURRENT BILLING SUMMARY

		and the second s	
Local S	ervice from 05/19/23 to 06/18/23		
	Description	813/996-4315.0	. Ohnun
Bas	ic Charges	,	Charge
	Business Line - 2 Yr Term		. 20.05
	Multi-Line Federal Subscriber Line (~	32.95
	Access Describer Line (unarge	8.40
	Access Recovery Charge Multi-Line Bu	usiness	3.58
	Frontier Roadwork Recovery Surcharge	•	2,75
	Federal USF Recovery Charge		
	FL State Communications Services Tax		3.48
		₹ .	2.52
	Federal Excise Tax		1.43
	County Communications Services Tax		· -
	FL State Gross Receipts Tax		1.24
. *			. 85
	Pasco County 911 Surcharge		.40
	FI Telecommunications Relay Service		.10
	FL State Gross Receipts Tax		
Tota	al Basic Charges		.08
			57.78
TOTAL	57 7Ω		

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges







Your Monthly Invoice

Account Summary

New Charges Due Date Billing Date

6/12/23

5/19/23

Kay 15 2023

Account Number

813-996-4606-092607-5

New Charges

176.30

Amount Transferred to 210/043-0055

\$176,30

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay







800-801-6652



MyFrontier app



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

6790 0007 NO RP 19 05192023 YNNNNNNN 01 000092

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

PAYMENT STUB **Total Amount Due**

New Charges Due Date Account Number

Amount Enclosed

S.00

6/12/23

813-996-4606-092607-5

\$

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



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

LET FRONTIER BE YOUR TECH SUPPORT

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



business.frontier.com

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

SERVICE TERMS

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

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.



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

CURRENT BILLING SUMMARY

Local Service from 05/19/23 to 06/18/23 Qty Description 813/996-4606.0 Cha	rge
Basic Charges	rge
Business Line	42.00
Multi-Line Federal Subscriber Line Charge	9.40
Access Recovery Charge Multi-Line Business	3.58
Frontier Roadwork Recovery Surcharge	2.75
Federal USF Recovery Charge	3.48
FL State Communications Services Tax	2.97
Federal Excise Tax	1.70
County Communications Services Tax	1.46
FL State Gross Receipts Tax	1.07
Pasco County 911 Surcharge	.40
FL Telecommunications Relay Service	.10
FL State Gross Receipts Tax	.09
Total Basic Charges	68.00
Non Basic Charges	
FiberOptic Internet 100 Static IP	90.98
Frontier Secure Business Security Pro Bundle	15.99
FL State Sales Tax	1.14
County Sales Tax	.19
Total Non Basic Charges	108.30
TOTAL 176.30	

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges

Beginning with your next bill, your monthly Business Line charge will increase to \$46.00 per line. Questions? Please contact customer service.







Your Monthly Invoice

Account Summary
New Charges Due Date

New Charges Due Date Billing Date

6/12/23 5/19/23

Account Number

813-996-6572-060210-5

New Charges

68.00

Amount Transferred to 210/043-0055

\$68.00

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay





800-801-6652

52

MyFrontier app



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

6790 0007 NO RP 19 05192023 YNNNNNNN 01 000092

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

PAYMENT STUB Total Amount Due

New Charges Due Date Account Number

Amount Enclosed

\$.00

6/12/23

813-996-6572-060210-5

\$

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



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

LET FRONTIER' BE YOUR TECH SUPPORT

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

business.frontier.com

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/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.

SERVICE TERMS

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

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



TOTAL

Date of Bill Account Number 5/19/23 813-996-6572-060210-5

CURRENT BILLING SUMMARY Local Service from 05/19/23 to 06/18/23 Qty Description 813/996-6572.0 Charge Basic Charges Business Line 42.00 Multi-Line Federal Subscriber Line Charge 8.40 Access Recovery Charge Multi-Line Business 3.58 Frontier Roadwork Recovery Surcharge 2.75 Federal USF Recovery Charge 3.48 FL State Communications Services Tax 2.97 Federal Excise Tax 1.70 County Communications Services Tax 1.46 FL State Gross Receipts Tax 1.07 Pasco County 911 Surcharge .40 FL Telecommunications Relay Service .10 FL State Gross Receipts Tax .09 Total Basic Charges 68.00

68.00

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges

Beginning with your next bill, your monthly Business Line charge will increase to \$46.00 per line. Questions? Please contact customer service.









Your Monthly Invoice

Account Summary

 New Charges Due Date
 6/07/23

 Billing Date
 5/14/23

 Account Number
 813-995-2205-041420-5

Previous Balance 91.68
Payments Received Thru 5/08/23 -91.68

Thank you for your payment!

Balance Forward .00
New Charges 91.68

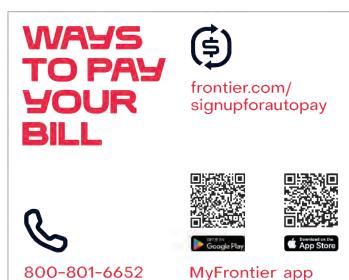
Total Amount Due \$91.68



ANYTIME, ANYWHERE SUPPORT

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

frontier.com/resources/myfrontier-mobile-app





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

6790 0007 NO RP 14 05142023 NNNNNNNN 01 000837 0003

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

|||Ագ||իվորկ||Ավորհոնվ|Խոլիհիկ||գր||||Ադոհրդել||բժՄիվ

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



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

LET FRONTIER BE YOUR TECH SUPPORT

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



business.frontier.com

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

SERVICE TERMS

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

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



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

CURRENT BILLING SUMMARY

Local Service	from 05/14/23 to 06/13/23	
Qty Descri	ption 813/99	5-2205.0 Charge
Non Basic	Charges	
Fiber0	ptic Internet 100 Static IP	90.98
FL Sta	te Sales Tax	.60
County Sales Tax		
Total Non	Basic Charges	91.68
TOTAL	91.68	







GLF Water, Inc.

2604 Shipston Av.

New Port Richey, FL 34655

Phone: (727) 243-8998 Fax: (727) 942-7833

Billing questions: 727-243-8998 or Email GLFWater@yahoo.com

T			
m	WA	ice	E
TAIL	YU		~

Date	Invoice #	
6/1/2023	14544	

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

\$85.00

Service Month	Description	Amount
May, 2023	Monthly Monitoring	85.00
		RECEIVED 06/04/23

	Total	\$85.00
All invoices are Due upon receipt. Past Due Balances are subject to a service charge of 1.5% per month.	Total Balance	\$350.00

Cut off	and Submit with payment
A convert Norman	Amount Paid:
Account Name:	Invoice #:

Lake Padgett Estates TruistTrust Account #XXXXXXXXX4908 \$2500 Balance 5/3/2023

<u>Date</u>	<u>Vendor</u>	Description	GL Code	<u>Amount</u>
5/1/2023	Florida Blue	Dental Insurance May 2023- Steve	57200-3307	(34.47)
5/1/2023	Florida Blue	Dental Insurance May 2023- Tony	57200-3307	(34.47)
5/3/2023	Rodgers Landscape	Rock for Boat Ramp at Padgett Park	57200-4736	(130.00)
5/3/2023	Amazon	Commercial Water Footwear	57200-4736	(175.53)
5/4/2023	Amazon	New No Power Loading Signs	57200-4783	(86.27)
5/5/2023	Als Fuels	Truck Gas	57200-4660	(75.10)
5/5/2023	Advanced Autos	Oil for Pressure Washer Pump	57200-4660	(5.42)
5/6/2023	Advanced Autos	ABS Sensor for Work Truck	57200-4660	(54.43)
5/6/2023	Als Fuels	Gas for Pressure Washer	57200-4660	(19.84)
5/11/2023	Rogers	Rock for Boat Ramp at Padgett Park	57200-4736	(65.00)
5/12/2023	Als Fuels	Diesel for Lawn Mower & Tractor	57200-4660	(51.37)
5/12/2023	Als Fuels	Truck Gas	57200-4660	(48.00)
5/12/2023	Walmart	Trash Bags, Bathroom Supplies & Cleaners. A/c Top up, Wasp Spray	57200-4736	(119.96)
5/21/2023	Als Fuels	Pressure Washer & Boat Gas	57200-4660	(50.00)
5/29/2023	Als Fuels	Lawn Mower & Tractor Diesel	57200-4660	(50.00)
5/29/2023	Als Fuels	Truck Gas	57200-4660	(30.16)
5/31/2023	Amazon	Drive Belt for Tractor Mower Attachment	57200-4402	(46.41)
	expenses			(1,076.43)
05/03/23	Truist	Replenish Balance to \$2,500.00 001-10201		(1,076.43)
			Total to Repenish	
S	ran Craft		-	06/02/23

District Manager Date

ROGERS LANDSCAPE SUPPLY

21411 COUNTY LINE RD LUTZ, FL 33548 8139498339

Cashier: Employee Transaction 002361

Total

\$130.00

DEBIT CARD SALE

\$130.00

VISA 8335

Retain this copy for statement validation

03-May-2023 9:30:03A \$130.00 | Method: EMV US DEBIT XXXXXXXXXXXX8335 STEPHEN K ROWELL Reference ID: 312300505327 Auth ID: 061023 MID: *******9882 AID: A0000000980840 AthNtwkNm: VISA RtInd:CREDIT SIGNATURE VERIFIED

> Online: https://clover.com/p /DZR0VFKM1VF1R

Payment DZR0VFKM1VF1R

* Clover Privacy Policy https://clover.com/privacy AL'S FUELING 06737905 4109 Land D Lakes Land O Lakes, FL Giant Dil #175

*** CONTACTLESS ***

DATE 5/5/23 10:18

TRAN# 9077028

PUMP# 07

SERVICE LEVEL: SELF

PRODUCT: UNLD1

GALLONS: 21.775

PRICE/G: 63.449

FUEL SALE 575.10

DEBIT 575.10

THANK YOU HAVE A NICE DAY

amazon.com

Details for Order #111-5586086-5065804

Order Placed: May 3, 2023

Amazon.com order number: 111-5586086-5065804

Order Total: \$175.53

Not Yet Shipped

Price **Items Ordered**

2 of: HUK Men's Rogue Wave Shoe, High-Performance Fishing & Deck Boot Rain, Fin Flats-Set Sail, 12

\$84.27

Sold by: Amazon.com Condition: New

Shipping Address:

lake padgett isd 8510 GREEN ST

PORT RICHEY, FL 34668-6039

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$168.54

Visa | Last digits: 8335 \$6.99

Billing address

lake padgett estates

3434 COLWELL AVE STE200

TAMPA, FL 33614-8390

United States

Shipping & Handling:

Total before tax: \$175.53

Estimated Tax: \$0.00

Grand Total: \$175.53

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.



Details for Order #111-6360332-5481863

Print this page for your records.

Order Placed: May 4, 2023

Amazon.com order number: 111-6360332-5481863

Order Total: \$86.27

Not Yet Shipped

Items Ordered Price

4 of: SINKAA Custom Reflective Metal Sign - 14x10 Inches Aluminum Weatherproof Personalized Text Here Indoor Outdoor Use Traffic Regulation Street Signs

Sold by: SINKAA (seller profile)

Business Price

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 8335

Billing address

lake padgett estates 3434 COLWELL AVE STE200 TAMPA, FL 33614-8390 United States Item(s) Subtotal: \$79.92

Shipping & Handling: \$6.35

\$19.98

Total before tax: \$86.27

Estimated tax to be collected: \$0.00

Grand Total: \$86.27

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

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates



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

FRAM Conventional

Account ID: 9327593409 PO#:

Date:

Register: Store/Unit#:

Internet Order #:

Invoice/Trans:

9327312558946

List

7.05

Time:

1:08:42PM

Delivery:

No

Salesperson:

Hunter

Submitter Name:

Product Line Part #

F530

Description

SKU

Warranty

5/05/23

REPLACE OR REFUND AT MGR DISCRETIC

Qty

Cost Extended

5.42 5.42

MERCHANDISE SUBTOTAL

TOTAL INVOICE Tender Type

Visa 8335 346203

CHANGE

0.00

5.42

5.42

5.42

OIL 30W-HD 1 QT FMCO 1 Q 12260528

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.

Customer Copy



Service is our best part."

Questions or feedback?

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

Register:

Store/Unit#:

Internet Order #:

Invoice/Trans:

9327312658987

Time:

11:38:17AM

Delivery:

No

Salesperson: Ramesh

Submitter Name:

Product Line

Carquest Premium

NTK

Part #

AB1582 ARA1015 Description

SKU ABS WHL SPD SNSR 1 EA Nº 12240976

Warranty

5

5/06/23

3 YR REPLACEMENT IF DEFECTIVE LIMITED LIFETIME REPLACEMENT

Qty

53.83 38.57

List

28.43

Cost

28.43

26.00

26.00

Extended

MERCHANDISE SUBTOTAL TOTAL INVOICE

Tender Type

CHANGE

Visa 8335 062720

54.43 54 43

54.43

0.00

ABS WHL SPD SNSR 1 EA C 12449590

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, ncluding 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.

Customer Copy

AL'S FUELING 06737985 4169 Land O Lakes Land O Lakes, FL Giant Oil #175

*** CONTACTLESS ***
DATE 5/12/23 13:06
TRAN# 9077232
PUMF# 07
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 14.248
PRICE/G: 53.369
FUEL SALE 648.00
DEBIT 548.00

DESIT
Payment from
Primary Account
*********8335
Entry:Contactless MS
R
Auth #: 916662

Resp Code: 000 Stan: 10976294633 Invoice #: 409021 BP SITE ID: 8737985

THANK YOU HAVE A NICE DAY

AL¹S FUELING 06737985 4109 Land O Lakes Land O Lakes, FL Giant Oil #175

*** CONTACTLESS ***

DATE 5/12/23 13:00

TRAN# 9023075

PUMP# 02

SERVICE LEVEL: SELF

PRODUCT: DIESEL

GALLONS: 14.039

PRICE/G: \$3.659

FUEL SALE \$51.37

DEBIT \$51.37

DEBIT
Payment from
Primary Account
*******8335
Entry:Contactless MS
R
Auth #: 206472
Resp Code: 000

Resp Code: 000 Stan: 10976294648 Invoice #: 409008 BP SITE ID: 6737985

REWARD ***********8335 Stan: 10976294648

THANK YOU HAVE A NICE DAY

AL'S FUELING 08737985 4109 Land O Lakes Land O Lakes FL Giant Oil #175

*** CONTACTLESS ***

DATE 5/6/23 11:35

TRAN# 9077054

PUMP# 07

SERVICE LEVEL: SELF

PRODUCT: UNLD1

GALLONS: 5.804

PRICE/G: 63.419

FUEL SALE 619.84

DEBIT 519.84

Payment from
Primary Account:
*******8335
Entry:Contac less MS
R
Autn #: 539184
Resp Code: 000
Stan: 10916257863
Invoice #: 400784
BP SITE ID: 6737985

REWARD *************8335 Stan: 10916257863

THANK YOU HAVE A NICE DAY

us feedback @ survey.ualnart.com k you! ID #:7SJ67UBPS55

```
19.88 0
17.98 0
17.98 0
119.96
119.96
119.96
BIT
000000980840
A36489C753898B
Verified
MAL # MX966822
05/12/23 12:30:50
# IYEMS SOLD 15
C# 6140 6402 8604 9239 7587 7
```



05/12/23

12:31:01

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

<CUSTONER COPY>

Description	Qty	Amount

MID CR #03 SELF @ 3.84	12.991G 9/ G	50.00
	Subtotal	50.00
	Tax	0.00
TOT	0.1	EO 00

DEBIT \$

50.00

SALE Receipt US DESIT USD\$50.00 Payment from Primary Account Acct/Card #: ******8335

Entry Chip Read Auth 1: 692531 Resp Code: 000 Stan: 11146396774 Trace #: 431515 Invoice #: 431515

Verified By PIN

AuthNet: MAE DIR MODE: Issuer

AID: 40000000980840 BP SITE ID: 6737985

DEBIT

CUSTONER COPY

REWAR!

Acct/Card #: **********8335

Stan: 11148396774

THANKS, COME AGAIN

ST# 175 TILL XXXX DR# 1 TRAN# 1015834 CSH: 5/29/23 9:34:03 AM

WELCOME TO ALS FUELING

1109 LAND O LAKES BLVD. LAND O LAKES, FL 6737985 Giant 175 4109 Land D Lakes Land O Lakes FL 34639

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CR #01 SELF @ 3.599/	8.379G G	30.16
Subtotal		30.16
	Tax	0.00
TOTAL	_	30.16
	DEBIT :	30.16

SALE Heceipt US DESIT USD\$30.16 Payment from Primary Account Acot/Card #: ******8335 Entry Chip Read

Auth #: 642761 Resp Code: 000 Stan: 11146396781 Trace #: 431516 Invoice # 431516

Verified By PIN

AuthNat: MAE DIR MODE: Isisuer AID: 40000000980840 BP SITE ID: 6737985 DEBIT CUSTONER COPY

REWAR!

Acct/Card #: **********8335

Stan: 11146396781

THANKS, COME AGAIN ST# 175 TILL XXXX DR# 1 TRAN# 1015805 CSH: 5/29/23 9:34:38 AM

WELCOME TO ALS FUELING

4709 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
PROPERTY AND ADDRESS.		
PREPAY CA #05		50.00
	Subtotal	50.00
	Tax	0.00
TOTA	VL.	50.00
	PREAUTH	\$ 50.00

PREPAY Receipt US DESIT USD\$50.00 Payment from Primary Account Acct/Card #: ******8335 Entry Chip Read

Auth F: 987886 Resp Code: 000 Stan: 11086349312 Trace #: 421014 Invoi::e #: 421014

Verified By PIN

AuthNet: MAE DIR MCOE: Issuer AID: 400000000980840 BP SITE ID: 6737985 DEBIT

CUSTOMER COPY

APPROVED!

REWAR!

Acct/Card #: *********8335

Stan: 11086349312

THANKS, COME AGAIN ST# 175 TILL XXXX DR# 1 TRAN# 1014857

CSH: 5/21/23 1:26:50 FM

amazon.com

Details for Order #114-6453862-7261008

Order Placed: May 31, 2023

Amazon.com order number: 114-6453862-7261008

Order Total: \$46.41

Not Yet Shipped

Items Ordered \$36.46

1 of: A&I - Belt, Deck (60" Deck). Part NO: A-5BP0008670

Sold by: Glemco Parts (seller profile)

Business Price Condition: New

Shipping Address:

lake padgett isd 8510 GREEN ST

PORT RICHEY, FL 34668-6039

United States

Shipping Speed:

Standard Shipping

Payment information

Item(s) Subtotal: \$36.46 **Payment Method:** Visa | Last digits: 8335

\$9.95 Shipping & Handling:

Price

Billing address lake padgett estates 3434 COLWELL AVE STE200

TAMPA, FL 33614-8390

United States

Total before tax: \$46.41

Estimated Tax: \$0.00

Grand Total: \$46.41

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

Invoice

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



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

June 6, 2023

Invoice No: 1537-17 - 76

PO#

Client Manager

Billing Contact

Project Manager John Mueller

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

Professional Services for the Period: May 1, 2026 to May 26, 2023

Billing Group CONTR1 Professional Services

Clark, Kathleen

Professional Personnel

		Hours	Rate	Amount	
Senior Engineer					
Mueller, John	5/8/2023	.50	195.00	97.50	
Review last months r	ninutes, review agenda, p	repare monthly	report.		
Mueller, John	5/18/2023	2.25	195.00	438.75	
Prep for and attend n	nonthly meeting.				
Totals		2.75		536.25	
Total Labo	7				536.25

Billing Group CONTR2 Professional Services

Billing Group CONTR22 Lake Saxon Playground Site Plan

Total Fee 1,750.00

Percent Complete 100.00 Total Earned 1,750.00

Previous Fee Billing 1,750.00 Current Fee Billing 0.00

Total Fee 0.00

Total Project Invoice Amount \$536.25



PAYMENT STUB

Statement Date: 06/02/23 Page: 1 of 3

Earn rewards on items you already buy on this Lowe's Commercial Account with Lowe's MVPs Pro Rewards program. Visit lowes.com/pro to learn more and login today. LAKE PADGETT ESTATES ISD ATTN: MATHEW HUBER 3434 COLWELL AVE SUITE 200 TAMPA, FL 33614-8390

Mithiliteriteriteri

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

RECEIVED

JUN 1 2 2023

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

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

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

Account Balance Summary

Statement Balance	\$ 416.86
Unapplied Payments & Adjustments	\$ 0.00
Over 60 Days Past Due	\$ 0 .00
31-60 Days Past Due	\$ 0.00
Current Involces & Returns 1-30 Days Past Due	\$ 416.86 \$ 0.00

Amount Due



AMOUNT ENCLOSED \$_

FOR PAYMENT ENCLOSED PLEASE CHECK ONE OF THE FOLLOWING OPTIONS:

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

Send payments to:
Lowe's

P.O. Box 669821 Dallas TX 75266-0775



Send Billing/General Inquiries to:

P.O. Box 71772 Philadelphia PA 19176-1772

-Continue-

Fear Here



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

e 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.

•



Statement Date: 06/02/23

Page: 2 of 3



Payments Received

Date	Reference	Amount	Description
05/02/23		\$ (130.1 <i>5</i>)	PAYMENT RECEIVED - THANK YOU
05/19/23		\$ (21.25)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/Ci	ty Reference
05/02/23	901458 -KXPDYJ	\$ 94,60	07/20/23	2238 EUTZ, FL	LAKE PADGETT
05/03/23 05/11/23 Subtotel	902458 -KXUQAZ 901146 -KZCPYÜ	\$141.90 \$180.36 \$416.86	07/20/23	2236 LUTZ) FL 2236 LUTZ, FU	LAKE PADGETT

Invoice Please Indicate by 🗹 Ir	Date & Amount Due Invoices You are Paying			
90145B		05/02/23 \$ 94.60		
90245B		05/03/23 \$ 141.90		
901146		05/11/23 \$ 180,36		
Subtotal		\$ 416.86		

Account Balance Summary

Total \$416.86 Statement Date: 06/02/23

Page: 3 of 3

Current Invoice Details

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

LAKE PADGETT ESTATES ISD

Account:

Store/City: 2238 / LUTZ, FL

Buyer:

ROWELL STEPHEN

Date of Sale: 05/02/23

Invoice:

901458 -KXPDYJ

LAKE PADGETT P.O. / JOB:

S.K.U.

000000000293316 00000000155670

DESCRIPTION

SAKRETE 60-LB CONCRETE MI

PROMOTIONAL DISCOUNT APPL

QUANTITY UNIT

20,00 ВА EΑ 1.00

4.73 0.00

PRICE

PRICE

Balance Due:

4.73

0.00

94.60 0.00

EXT. PRICE

141.90

0.00

141.90

EXT. PRICE

Subtotal:

94.60

Tax: 0.00

Balance Due:

94.60

Mail Payments to:

LOWE'S

P.O. BOX 530954

ATLANTA, GA 30353-0954

LAKE PADGETT ESTATES ISD

Account:

2238 / LUTZ, FL Store/City ROWELL STEPHEN Buyer:

Date of Sale:

05/03/23

QUANTITY UNIT

30.00

1.00

Invoice: P.O. / JOB: 902458 -KXUOAZ LAKE PADGETT

BA

EΑ

S.K.U. 000000000293316

DESCRIPTION SAKRETE 60-LB CONCRETE MI

000000000155670 PROMOTIONAL DISCOUNT APPL

Subtotal: 141.90

LOWE'S P.O. BOX 530954

Tax:

ATLANTA, GA 30353-0954

0.00

LAKE PADGETT ESTATES ISD

Account:

Mail Payments to:

Store/City: 2238 / LUTZ, FL Date of Sale: 1

Invoice: P.O. / JOB:

05/11/23

901146 -KZCPYU LAKE PADGETT

Buyer:

ROWELL STEPHEN

EXT. PRICE DESCRIPTION QUANTITY UNIT PRICE S.K.U. 1.00 EΑ 38.46 38.46 MT ALUMINUM CONCRETE PLAC 000000000787740 4.73 141.90 30.00 ΒA 000000000293316 SAKRETE 60-LB CONCRETE MI 0.00 0.00 PROMOTIONAL DISCOUNT APPL 1.00 EΑ 00000000155670 180.36 Balance Due: 180.36 Tax: 0.00 Subtotal:



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

- SALE -

SALES#: \$2238CIH 4250629 TRANS#: 2131940 05-03-23

293316 SAKRETE 60-LB CONCRETE MI 141.90 4.98 DISCOUNT EACH -0.25 30 0 4.73

> SUBTOTAL: 141.90 TOTAL TAX: 0.00 INVOICE 02458 TOTAL: 141.90

LAR: 141.90 TOTAL DISCOUNT: 7.50

LAR:XXXXXXXXXXXXXX4903 AMOUNT:141.90 AUTHCD:000755

SWIPED REFID:400817 05/03/23 12:39:20

LAR PO: LAKE PADGETT
ACCOUNT NAME:
LAKE PADGETT ESTATES ISD

AUTH BUYER: ROWELL STEPHEN

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

STORE: 2238 TERMINAL: 02 05/03/23 12:39:24

OF ITEMS PURCHASED: 30

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STURE MANAGER: JEFF BEESING

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK!

ONE OF FIVE \$500 WINNERS DRAWN WONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

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

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 024586 223821 236890

NO PURCHASE NECESSARY TO ENTER OR WIN.



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

- SALE -

293316 SAKRETE 60-LB CONCRETE MI 94.60 4.98 DISCOUNT EACH -0.25 20 0 4.73

SUBTOTAL: 94.60
TOTAL TAX: 0.00
INVOICE 01458 TOTAL: 94.60
LAR: 94.60
TOTAL DISCOUNT: 5.00

LAR:XXXXXXXXXXXXX4903 AMOUNT:94.60 AUTHCD:000707

SWIPED REFID:553373 05/02/23 10:41:03 LAR PO: LAKE PADGETT

ACCOUNT NAME: LAKE PADGETT ESTATES ISD

AUTH BUYER: ROWELL STEPHEN

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

STORE: 2238 TERMINAL: 01 05/02/23 10:41:07
OF ITEMS PURCHASED: 20
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JEFF BEESING

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

TENTRE EN EL SORTEO MENSUAL

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

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 014584 223871 225093

NO PURCHASE NECESSARY TO ENTER OR WIN.



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

- SALE -

SALES#: \$2238MUA 3886525 TRANS#: 88811924 05-11-23

787740 MT ALUMINUM CONCRETE PLAC 38.46 40.48 DISCOUNT EACH -2.02 293316 SAKRETE 60-LB CONCRETE MI 141.90 4.98 DISCOUNT EACH -0.25 30 ₪ 4.73

SUBTOTAL: 180.36

TOTAL TAX:

INVOICE 01146 TOTAL: 180.36

LAR:

0.00

180.36 TOTAL DISCOUNT: 9.52

LAR:XXXXXXXXXXX4903 AMOUNT:180.36 AUTHCD:000801

SWIPED REFID:135961 05/11/23 09:32:16

LAR PO: LAKE PADGETT ACCOUNT NAME:

LAKE PADGETT ESTATES ISD

AUTH BUYER: ROWELL STEPHEN

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

STORE: 2238 | TERMINAL: 01 | 05/11/23 09:32:21 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT LOWES. COM/RETURNS A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JEFF BEESING

WE'S PRICE PROMISE ASIT LOWES. COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

> ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! TENTRE EN EL SORTEO MENSUAL

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

ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: WWW. lowes com/suri



Mr. Scott Brizendine Rizzetta & Company, Inc.

May 2, 2023

Dear Mr. Brizendine:

Listed below is the Non-Ad Valorem Calendar for Bexley Wesley Chapel, Concord Station, Connerton West, Connerton East, Copperspring, Country Walk, Del Webb Bexley, Hidden Creek North, Lake Padgett Estates ISD, Lakeside, Long Lake Reserve, Meadow Pointe III, Meadow Pointe IV, Mitchell Ranch, Riverwood Estates, Seven Oaks, Summit View, Talavera, The Groves, The Preserve at Wilderness Lake, The Verandahs, Water's Edge, Wesbridge, Wiregrass, Wiregrass II, and Deerbrook Development Districts.

Non-Ad Valorem Calendar

Annual Fees Due (\$150 each district) *

June 1, 2023

Preliminary Certification and Certificate deadline date

July 21, 2023

• Final Certification and Certificate deadline date

September 22, 2023

Please note: All CDD payments must be postmarked by **June 1**st in order to have the CDD information included on the TRIM Notice. Payments postmarked after June 1st will be returned and the CDD will **NOT** be included on the notice. Please send all payments to PO Box 401, Dade City, FL 33526-0401.

*Note: This notification will serve as your invoice for payment.

Enclosed for your use is the "Certificate to Non-Ad Valorem Assessment Roll" DR-408A form. All future correspondence will be sent via email rather than USPS mail.

If you have any questions, please contact Gayle Pavek at extension 4493 or you may reach her at gpavek@pascopa.com.

Respectfully,

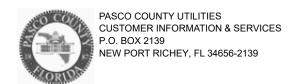
Mike Wells

Pasco County Property Appraiser

352-521-4437

mwells@pascopa.com

MW/gp



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

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

Date

Current

Read

1 1 1 16-70203

Consumption in thousands

LAKE PADGETT ESTATES ISD

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

Bill Number: 18635926 Billing Date: 6/27/2023

Service

Billing Period: 5/17/2023 to 6/16/2023

Meter #

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

Date

Please visit bit.ly/pcurates for additional details.

Previous

Read

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

of Days

Water	07469966	5/17/2023	125	6/16/2023	127	30	2
	Usag	je History			Tra	nsactions	
	Water						
June 2023	2			Previous Bill			46.79
May 2023	4			Payment 06/	06/23		-46.79 CR
April 2023	3			Balance Forward			
March 2023	1			Current Transaction	ons		
February 2023	0			Water			
January 2023	12			Water Base C	Charge		38.63
December 2022	0			Water Tier 1	2.	0 Thousand Gals X \$2.0	4.08
November 2022	2			Total Current Trai	nsactions		42.71
October 2022	1			TOTAL BALAN	NCE DUE		\$42.71
September 2022	3						
August 2022	0						
July 2022	2						

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at 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

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

Current Transactions 42.71 **Total Balance Due** \$42.71

7/14/2023

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

0361035

01104977

0.00

Round-Up Donations to Charity Amount Enclosed

Account #

Customer #

Balance Forward

 \square Check this box to participate in Round-Up.

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

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



8608 Arcola Ave Hudson FL 34667-363737

Customer Service (727) 868-2566 Customer Service (800) 282-9820

RepublicServices.com/Support

Important Information

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

 Account Number
 3-0762-1071274

 Invoice Number
 0762-003351273

 Invoice Date
 June 17, 2023

 Previous Balance
 \$681.70

 Payments/Adjustments
 -\$681.70

 Current Invoice Charges
 \$681.70

Autopayment | Payment Due Date | July 07, 2023

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/06	555555	- \$681.70

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Lake Padgett Estates Isd FI 3700 Parkway Blvd	CSA A205755520			
Land O Lakes, FL				
2 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 07/01-07/31		2.0000	\$335.85	\$671.70
Unlock/Lock Fee 07/01-07/31			\$10.00	\$10.00
CURRENT INVOICE CHARGES, AutoPayment du	e on July 07, 2023			\$681.70



Simple account access at your fingertips.

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





Do not Pay
* Thank You For Your Automatic Payment *

 Autopayment
 \$681.70

 Payment Due Date
 July 07, 2023

 Account Number
 3-0762-1071274

 Invoice Number
 0762-003351273

Address Service Requested

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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

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

			-	
n	V	O	ı	ce

Date	Invoice #
6/1/2023	INV0000080680

Bill To:

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

	Services for the month of	of Terms Client Num		ient Number	
	June	Upon R			0320
Description		Qty	Rate	•	Amount
Accounting Services		1.00	\$1,54	1.67	\$1,541.67
Administrative Services		1.00		8.33	\$508.33
Email Accounts, Admin & Maintenance		6.00		5.00	\$90.00
Management Services		1.00	\$2,31	2.50	\$2,312.50
Website Compliance & Management		1.00	\$10	0.00	\$100.00
				K E	CEIVE 5/26/23
		_			5/26/23
		Subtota	1		\$4,552.50
		Janista			+ ·,- ·
		T ()			
		Total			\$4,552.50



Southern Automated Access Services, Inc

P.O. Box 46535 Tampa, FL 33646

Invoice

Date	Invoice #
4/11/2023	12668

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 exit loop isn't working. Discovered one of the exit loop detector relay wires was disconnected. Secured wire in the terminal and all is functioning properly at this time. Hourly tech rate for quarterly maintenance customer. Sales Tax	95.00 7.00%	4/11/2023	95.00 0.00
			ļ į	RECEIVET

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$95.00

Payments/Credits \$0.00

Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Balance Due

\$0.00

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

\$95.00

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.



Southern Automated Access Services,Inc

P.O. Box 46535 Tampa, FL 33646

Invoice

Date	Invoice #
4/21/2023	12688

Bill To

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

Job Name	Terms
PADGETT PARK	Due on receipt

Quantity Description	Rate	Serviced	Amount
Report that the inside card reader at the shed isn't working. Determined the reader was bad. Replaced with new. All performing properly at this time. Hourly tech rate for quarterly maintenance customer. SR-2400 proximity card reader, multi protocol. Quarterly maintenance part discount. Sales Tax	95.00 150.00 -10.00% 7.00%		95.0 150.0 -15.0 0.0

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$230.00

Payments/Credits \$0.00

Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Balance Due

\$230.00

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.



Southern Automated Access Services, Inc

P.O. Box 46535 Tampa, FL 33646

Invoice

Date	Invoice #
6/14/2023	12957

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

Job Name	Terms	
LAKE SAXON	Due on receipt	

Description	Rate	Serviced	Amount
Report that the gate won't close.			
Gates were open upon arrival.			
Determined the siren sensor is bad. Out of warranty. Will			
quote replacement.	05.00		1.40
Hourly tech rate for quarterly maintenance customer.			142.: 0.0
Suics Tux	7.0070		0.0
		_	DECEIVET
I		l L	♥ĽĊĿ!VĖ!
	Report that the gate won't close. Gates were open upon arrival.	Report that the gate won't close. Gates were open upon arrival. Determined the siren sensor is bad. Out of warranty. Will quote replacement. Hourly tech rate for quarterly maintenance customer. 95.00	Report that the gate won't close. Gates were open upon arrival. Determined the siren sensor is bad. Out of warranty. Will quote replacement. Hourly tech rate for quarterly maintenance customer. 95.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$142.50

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.

Payments/Credits \$0.00 **Balance Due**

\$142.50

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.



Southern Automated Access Services,Inc

P.O. Box 46535 Tampa, FL 33646

Invoice

Date	Invoice #
6/23/2023	13032

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

Job Name	Terms
LAKE SAXON	Due on receipt
Serviced	Amount

Quantity	Description	Rate	Serviced	Amount
1	Report that the gate is staying open again. This time the photo eye is causing it to stay open. Disconnected, tested several cycles, gates resumed normal operation. Recommend replacing the photo eyes. Hourly tech rate for quarterly maintenance customer. Sales Tax	95.00 7.00%		95.00 0.00
			R ¹	ECEIVE D 06/23/23

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

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.

Total	\$95.00	
Payments/Credits	\$0.00	

\$95.00

Total

Balance Due

INVOICE

Stealth Security Consultants LLC B-1700115

P.O. Box 2140 Saint Leo, FL 33574 stealthconsultantsllc@gmail.com +1 (727) 278-4218 gostealthsecurity,com



Lake Padgett Estates ISD

Bill to

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

Pasco

Invoice details

Invoice no.: 1058-LPE Terms: Net 15

Invoice date: 06/15/2023 Due date: 06/30/2023

	Product or service		Amount
1.	Unarmed LPE rate 07/01/2023 & 07/02/2023	72 hrs × \$18.00	\$1,296.00
2.	Unarmed LPE rate 07/08/2023 & 07/09/2023	72 hrs × \$18.00	\$1,296.00
3.	Unarmed LPE rate 07/15/2023 & 07/16/2023	72 hrs × \$18.00	\$1,296.00
4.	Unarmed LPE rate 07/22/2023 and 07/23/2023	72 hrs × \$18.00	\$1,296.00
5.	Unarmed LPE rate 07/29/2023 & 07/30/2023	72 hrs × \$18.00	\$1,296.00

Total \$6,480.00



LAW OFFICES OF TIMOTHY G. HAYES, PA

8875 Hidden River Parkway, Suite 300 Temple Terrace, FL 33637 Phone: (813) 949-6525 Fax: (813) 949-6433 Click here to pay this invoice.

INVOICE

Date:05/31/2023 **Invoice #:** 325

Matter: Legal Counsel

File #: 822

Bill To:

Lake Padgett Estates ISD 5844 Old Pasco Road Suite 100

Wesley Chapel, FL 34544

Due Date: 06/30/2023

Payments received after 05/31/2023 are not reflected in this statement.

Professional Services

Fiblessional Se	IVICES				
Date		Details	Hours	Rate	Amount
05/04/2023	TGH	Receive and review email correspondence from Jessie Palmer; Review Tentative Agenda for May LPEISD Board Meeting	0.20	\$185.00	\$37.00
05/05/2023	TGH	Receive and review email correspondence from S. Brizendine; Review Proposed LPEISD 2023-2024 Budget	0.50	\$185.00	\$92.50
05/08/2023	TGH	Receive, review and respond to email correspondence from Jessie Palmer; Prepare Resolution for 2023-2024 LPEISD Budget	0.50	\$185.00	\$92.50
05/09/2023	TGH	Receive, review and respond to email correspondence from Jessie Palmer; Prepare Notice of Publication of 2023-224 Budget	0.50	\$185.00	\$92.50
05/09/2023	TGH	Revise LPEISD Towing Policy; Email correspondence to Jessie Palmer	0.40	\$185.00	\$74.00
05/09/2023	TGH	Receive and review email correspondence from K. Clark; Review LPEISD April Financial Report	0.30	\$185.00	\$55.50
05/13/2023	TGH	Review LPEISD May Board Meeting packet in preparation for May 18th Board Meeting	0.50	\$185.00	\$92.50
05/18/2023	TGH	Email correspondence to and from Sean Craft re Meeting packet	0.10	\$185.00	\$18.50
05/18/2023	TGH	Receive and review email correspondence from Sean Craft re Truck estimate; Review documents	0.30	\$185.00	\$55.50

LAW OFFICES OF TIMOTHY G. HAYES, PA

8875 Hidden River Parkway, Suite 300 Temple Terrace, FL 33637 Phone: (813) 949-6525 Fax: (813) 949-6433

Click here to pay this invoice.

		Invoice	Amount _		\$1,683.50
		For professional services rendered	9.10		\$1,683.50
05/27/2023	TGH	Research status of HB 567; Review Legislative history and analysis; Email correspondence to LPEISD Board re Status; Prepare presentation and packets to LPEISD Board for June Board Meeting re HB 567	1.00	\$185.00	\$185.00
05/25/2023	TGH	Prepare final draft of LPEISD Policy re Service and Comfort Animals in LPEISD Parks	1.80	\$185.00	\$333.00
05/19/2023	TGH	Receive and review email correspondence from S.Craft re Meeting Summary Notes; Review document	0.30	\$185.00	\$55.50
05/18/2023	TGH	Attend May LPEISD Meeting	2.60	\$185.00	\$481.00
05/18/2023	TGH	Receive and review email correspondence from Sean Craft; Receive and review email correspondence from P.Carr re Miscellaneous subjects	0.10	\$185.00	\$18.50

RECEIVED 06/02/23

Retainer Balance (as of 05/31/2023)

Balance Due

\$0.00

\$1,683.50



PO BOX 489 NEWARK, NJ 07101-0489

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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842326036-00001	06/30/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9936782794

Quick Bill Summary

May 09 - Jun 08

Previous Balance (see back for details)	\$100.66
Payment - Thank You	- \$100.66
Balance Forward	\$.00
Monthly Charges	\$100.00
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges	
and Other Charges & Credits	\$.66
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$100.66

Total Charges Due by June 30, 2023

\$100,66



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



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

 Bill Date
 June 08, 2023

 Account Number
 842326036-00001

 Invoice Number
 9936782794

Total Amount Due

Deducted from bank account on 06/28/23 DO NOT MAIL PAYMENT

\$100.66

PO BOX 16810 NEWARK, NJ 07101-6810



Invoice Number Account Number Date Due Page

9936782794 842326036-00001 06/30/23 2 of 9

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

Payments

Payments, continued

Previous Balance \$100.66

Payment - Thank You

Payment Received 05/30/23

Total Payments -\$100.66

-100.66

Balance Forward \$.00

Total Amount Due will be deducted from your bank account on 06/28/23

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

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

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

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

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



Invoice Number

Account Number

Date Due Page

9936782794

842326036-00001

06/30/23 3 of 9

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges		Taxes, Governmenta Surcharges and Fees	l Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roam i ng
813-230-2898 Steven Yarbrough	4	\$50.00			\$.33	\$.00		\$50.33	11	27	.269GB			
813–629–4661 Steven Yarbrough	6	\$50.00			\$.33	\$.00		\$50.33	57	21	.401GB			
Total Current Charges		\$100.00	\$.00	\$.00	\$.66	\$.00	\$.00	\$100.66						



Date Due Page

9936782794

842326036-00001 06/30/23 4 of 9

Summary for Steven Yarbrough: 813-230-2898

Your Plan

4G NW UNL Min&MSG+Email&Data

\$50.00 monthly charge Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

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

06/09 - 07/08

50.00 \$50.00

\$50.33

Usage and Purchase Charges

Total Current Charges for 813-230-2898

minutes			Billable	Cost
	unlimited	11		
minutes	unlimited	1 2		
minutes	unlimited	12		
				\$.00
	Allowance	Used	Billable	Cost
messages	unlimited	13		
messages	unlimited	10		
messages	unlimited	2		
messages	unlimited	2		
				\$.00
	Allowance	Used	Billable	Cost
gigabytes	unlimited	.269		
				\$.00
narges				\$.00
				.24
				.09
	messages messages messages messages	Allowance messages unlimited messages unlimited messages unlimited messages unlimited Mallowance gigabytes unlimited	Allowance Used messages unlimited 13 messages unlimited 10 messages unlimited 2 messages unlimited 2 Messages unlimited 2 Messages unlimited 2 Allowance Used gigabytes unlimited .269	Allowance Used Billable messages unlimited 13 messages unlimited 10 messages unlimited 2 messages unlimited 2 Mallowance Used Billable gigabytes unlimited 2.269



Date Due Page

9936782794

842326036-00001 06/30/23 5 of 9

Detail for Steven Yarbrough: 813-230-2898

Voice

Date	Time	Number -	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/09	11:32A	813–731–9791	Peak	M2MA ll ow	LutzFL	Tampa FL	1	_	_	_
5/09	12:09P	000-000-0086	Peak	PlanAllow,CallVM	LutzFL	Voice Mail CL	1	_	_	
5/09	12:12P	000-000-0086	Peak	PlanAllow,CallVM	LutzFL	Voice Mail CL	1	_	_	_
5/09	12:13P	813-451-5127	Peak	M2MA ll ow	LutzFL	Tampa FL	1	_	_	
5/11	9:36A	813-838-5470	Peak	P l anA l low	LutzFL	Zephyrthi l s FL	1	_	_	
5/11	12:40P	727-505-4714	Peak	PlanAllow	LutzFL	Incoming CL	1	_	_	_
5/12	10:18A	813-507-0147	Peak	M2MA ll ow	Land Olake FL	Incoming CL	4	_	_	_
5/12	10:33A	813-382-2692	Peak	P l anA l low	LutzFL	Tampa FL	1	_	_	_
5/12	10:49A	813-500-9285	Peak	P l anA l low	Land Olake FL	Tampa FL	1	_	_	_
5/12	10:54A	813-382-2692	Peak	P la nA l low	Land Olake FL	Tampa FL	1	_	_	_
5/12	2:31P	813-601-6561	Peak	M2MA ll ow	LutzFL	Tampa FL	4	_	_	_
5/13	2:51P	719–761–9695	Off-Peak	N&W	LutzFL	Collordospg CO	1	_	_	_
5/31	11:57A	813-714-1430	Peak	M2MA ll ow	LutzFL	Zephyrhi l ls FL	2	_	_	_
5/31	5:53P	000-000-0086	Peak	PlanAllow,CallVM	Port Riche FL	Voice Mail CL	1	_	_	
6/02	1:22P	813-297-1435	Peak	P l anA l low	LutzFL	Incoming CL	2	_	_	_
6/02	1:24P	813-297-1435	Peak	P l anA l low	LutzFL	Incoming CL	1	_	_	
6/03	12:34P	813-838-5470	Off-Peak	N&W	Land Olake FL	Zephyrhi l s FL	11	_	_	



Date Due Page

9936782794

842326036-00001 06/30/23 6 of 9

Summary for Steven Yarbrough: 813-629-4661

Your Plan

4G NW UNL Min&MSG+Email&Data

\$50.00 monthly charge Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

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

06/09 - 07/08

50.00 \$50.00

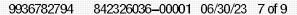
\$50.33

Usage and Purchase Charges

Total Current Charges for 813-629-4661

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	57		
Mobile to Mobile	minutes	unlimited	31		
Night/Weekend	minutes	unlimited	32		
Total Voice					\$.00
Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	10		
Unlimited M2M Text	messages	unlimited	4		
Picture & Video – Sent	messages	unlimited	1		
Picture & Video – Rcv ¹ d	messages	unlimited	6		
Total Messaging					\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.401		
Total Data					\$.00
Total Usage and Purchase Cha	arges				\$.00
Surcharges					
Fed Universal Service Charge					.24
Regulatory Charge					.09
					\$.3 3







Voice

verizon√

Section Sect	Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	D/Other Chrgs	Total
Sept 15.95 15.2-24-1010	5/09	9:24A	813-927-2825	Peak	P l anA l low	Land O Lak FL	Incoming CL	2	_	_	_
Section Section Section Section Peak Peak Peak Peak Peak Luze Temperare 2	5/14	8:59A	813-781-8180	Off-Peak	M2MA ll ow	Land Clake FL	Incoming CL	2	_	_	_
Section Sect	5/15	1:55P	813-994-1001	Peak	P l anA l low	Land Clake FL	Tampanth FL	1	_	_	_
Section Sect	5/15	1:58P	813-421-5551	Peak	PlanAllow	LutzFL	Tampacen FL	2	_	_	_
System	5/15	2:01P	813-994-1001	Peak	P l anA l low	Land Olake FL	Tampanth FL	1	_	_	
State	5/15	3:07P	813-421-5551	Peak	P l anA l low	LutzFL	Tampacen FL	1	_	_	
Section 1422 183-389-470 Peak Provider Land Clask Tomps 1	5/16	2:37P	813-690-6000	Peak	M2MA ll ow	LutzFL	Incoming CL	3	_	_	_
STOPPORT 1229 113-353-5470 Peak PERMINON LILEFI ZesternisFI 1	5/17	3:32P	813-695-2938	Peak	PlanAllow	Land Olake FL	Incoming CL	2	_	_	_
STATE 12-PK 101-743 21-299-7718 Peak Pin-Mallow LutzFL ZejtymbsFL 1	5/18	11:22A	813-310-1831	Peak	PlanAllow	Land O Lak FL	Tampa FL	1	_	_	_
System	5/18	1:23P	813-838-5470	Peak	P la nA l low	LutzFL	Zephyrhills FL	1		_	_
STATE 1100A 213-690-6000 Pesk M2Mallow LuzFL IncomingCL 3	5/18	1:24P	813-838-5470	Peak	P la nA l low	LutzFL	Zephyrhills FL	1		_	_
Style 12-37P 1313-962-9644	5/19	10:17A	321–299–7718	Peak	P la nA l low	Land Olake FL	Incoming CL	1	_	_	_
System 248P 727-420-0481	5/19	11:00A	813-690-6000	Peak	M2MA ll ow	LutzFL	Incoming CL	3	_	_	_
Sept	5/19	12:37P	813-992-9844	Peak	M2MA ll ow	LutzFL	Incoming CL	1		_	_
570 10:59A 813-610-6163 Off-Peak NEW LutzFL Incoming Cl. 1 - - - -	5/19	2:45P	727-420-0481	Peak	P la nA l low	LutzFL	Incoming CL	1	_	_	_
520 12:24 813-323-8639 0ff-Peak NSW Land Clake FL hooming CL 3 - - - -	5/20	9:59A	615-525-3555	Off-Peak	M2MA ll ow	LutzFL	Incoming CL	2	_	_	_
	5/20	10:59A	813-610-6163	Off-Peak	N&W	LutzFL	Incoming CL	1		_	_
5/21 10:55A 813-495-2938 Offf-Peck NSW Lutz PL Tampe RL 3 — — — 5/22 4:37P 813-751-5865 Peak Peak <t< td=""><td>5/20</td><td>12:24P</td><td>813-323-8639</td><td>Off-Peak</td><td>N&W</td><td>Land Olake FL</td><td>Incoming CL</td><td>3</td><td></td><td>_</td><td>_</td></t<>	5/20	12:24P	813-323-8639	Off-Peak	N&W	Land Olake FL	Incoming CL	3		_	_
5/22 4/37P 813-751-58855 Peak PlanAllow Odessa FL Incoming CL 3 — <td< td=""><td>5/21</td><td>10:00A</td><td>813-323-8639</td><td>Off-Peak</td><td>N&W</td><td>Land Olake FL</td><td>Incoming CL</td><td>1</td><td>_</td><td>_</td><td>_</td></td<>	5/21	10:00A	813-323-8639	Off-Peak	N&W	Land Olake FL	Incoming CL	1	_	_	_
5/23 3:27P 813-751-S885 Peak PlanAllow Lutz PL Incoming CL 1 — — — 5/24 12:14P 727-339-0454 Peak PlanAllow Lutz PL Incoming CL 1 — — — 5/24 10:2P 813-316-6641 Peak PlanAllow Lutz PL Incoming CL 2 — — — 5/27 7:34P 727-688-7598 Peak PlanAllow Odessa PL Incoming CL 2 — — — 5/27 9:46A 813-777-8333 Off-Peak NEWAllow Land Clake PL Tampa PL 1 — — — 5/27 10:58A 800-00-0066 Off-Peak NEW CallMor Lutz PL Incoming CL 1 — — — 5/27 11:26A 727-688-7598 Off-Peak NEW Lutz PL Incoming CL 1 — — — 5/27 11:36A 727-688-7598 Off-Peak	5/21	10:55A	813-695-2938	Off-Peak	N&W	LutzFL	Tampa FL	3	_	_	
5/24 12:14P 727-338-0454 Peak PlanAllow LutzFL Incoming CL 1 — — — 5/24 1:02P 813-316-6641 Peak PlanAllow LutzFL Incoming CL 2 — — — 5/27 7:34P 727-688-7598 Peak McMallow Land Clake FL Tampa FL 1 — — — 5/27 9:46A 813-777-833 Off-Peak McMullow Land Clake FL Tampa FL 1 — — — 5/27 10:58A 000-00-008 Off-Peak NSW Land Clake FL Tampa Th FL 1 — — — 5/27 11:38A 73-698-7598 Off-Peak NSW LutzFL Incoming CL 10 — — — 5/27 11:38A 727-688-7598 Off-Peak NSW LutzFL Incoming CL 1 — — — 5/27 11:38A 73-47-688-7598 Off-Peak NSW	5/22	4:37P	813-751-5865	Peak	PlanAllow	Odessa FL	Incoming CL	3	_	_	
5/24 1:02P 813-316-6641 Peak PlanAllow LutzPL Incoming CL 2 — — — 5/26 7:34P 727-688-7568 Peak PlanAllow Odessa FL Incoming CL 2 — — — 5/27 9:46A 813-777-8833 Off-Peak NSW/CallMM Land Clake FL Voice Mail CL 2 — — — 5/27 11:05A 000-000-0066 Off-Peak NSW/CallMM Land Clake FL Voice Mail CL 2 — — — 5/27 11:05A 72-688-7598 Off-Peak NSW LutzPL Incoming CL 10 — — — 5/27 11:23A 72/-688-7598 Off-Peak NSW Land Clake FL Incoming CL 1 — — — 5/27 11:33A 72/-688-7598 Off-Peak NSW Land Clake FL Incoming CL 4 — — — 5/27 11:33A 72/-689-7593	5/23	3:27P	813 –7 51 – 5865	Peak	P l anA l low	LutzFL	Incoming CL	1	_	_	
5/26 7/34P 727–688–7586 Peak PtenAllow Odessa EL Incoming CL 2 — — — 5/27 9.46A 813–777–8833 Off–Peak M2MAllow Land Clake FL Tampa FL 1 — — — 5/27 10:58A 000–000-0086 Off–Peak NSW Land Clake FL Tampanth FL 1 — — — 5/27 11:08A 813–997-5411 Off–Peak NSW Land Clake FL Tampanth FL 1 — — — 5/27 11:28A 727–6883–7598 Off–Peak NSW Lutz FL Incoming CL 1 — — — 5/27 11:38A 727–6883–7598 Off–Peak NSW Land Clake FL Incoming CL 1 — — — 5/27 11:38A 727–6883–7598 Off–Peak NSW Land Clake FL Incoming CL 4 — — — 5/27 12:38B 731-44-1081 Off–Pea	5/24	12:14P	727-339-0454	Peak	Plan Allow	LutzFL	Incoming CL	1		_	
5/27 9:46A 813—777–8833 Off-Peak McMANIow Land Clake RL Tampa RL 1 — — — 5/27 10:58A 000–000–0096 Off-Peak NSW, CallMM Land Clake RL Vicice Mail CL 2 —	5/24	1:02P	813–316–6641	Peak	P l anA l low	LutzFL	Incoming CL	2	_	_	
10:58A 0:00-000-0086 0:0	5/26	7:34P	727–688–7598	Peak	PlanAllow	Odessa FL	Incoming CL	2	_	_	
11:08A 813-897-5411 Off-Peak N&W Land Clake FL Tampanth FL 1	5/27	9:46A	813 –777– 8833	Off-Peak	M2MA ll ow	Land Clake FL	Tampa FL	1	_	_	
5/27 11/28A 727-688-7598 Off-Peck NSW LutzFL hooming CL 10 — — — 5/27 11/38A 813-451-1696 Off-Peck NSW, CallWait Land Clake FL hooming CL 1 — — — 5/27 11/38A 727-688-7598 Off-Peck NSW Land Clake FL broming CL 4 — — — 5/28 2:44P 941-744-7081 Off-Peck NSW Lutz FL hooming CL 1 — — — 5/30 10:51A 813-714-1430 Peck M2MAllow Lutz FL broming CL 1 — — — 5/30 1:20P 813-767-6703 Peck M2MAllow Lutz FL hooming CL 3 — — — 5/30 3:16P 813-210-7475 Peck M2MAllow Lutz FL hooming CL 3 — — — 5/30 5:16P 813-767-6703 Peck M2MAllo	5/27	10:58A	000-000-0086	Off-Peak	N&W,CallMM	Land Clake FL	Voice Mail CL	2			
5/27 11:36A 813-451-1666 Off-Peak NSW/CallWait Land Clake FL Incoming CL 1 — — — 5/27 11:38A 727-688-7598 Off-Peak NSW Land Clake FL Incoming CL 4 — — — 5/27 12:39P 813-838-5470 Off-Peak NSW Land Clake FL Zephyrhils FL 1 — — — 5/28 2:44P 941-744-7081 Off-Peak NSW LutzFL Incoming CL 1 — — — 5/30 10:51A 813-744-7081 Off-Peak NSW LutzFL Incoming CL 1 — — — 5/30 10:51A 813-744-7081 Off-Peak NSW LutzFL Incoming CL 1 — — — 5/30 1:051A 813-744-7081 Off-Peak NSW LutzFL Incoming CL 3 — — — 5/30 2:49P 813-757-6703 Peak <t< td=""><td>5/27</td><td>11:08A</td><td>813-997-5411</td><td>Off-Peak</td><td>N&W</td><td>Land Olake FL</td><td>Tampanth FL</td><td>1</td><td></td><td></td><td></td></t<>	5/27	11:08A	813-997-5411	Off-Peak	N&W	Land Olake FL	Tampanth FL	1			
5/27 11:38A 727–688–7598 Off-Peak NSW Land C Lak RL Incoming CL 4 — — — 5/27 12:39P 813–838–5470 Off-Peak NSW Land C Lak RL Zephyrhils RL 1 — — — 5/28 2:44P 941–744–7081 Off-Peak NSW Lutz R. Incoming CL 1 — — — 5/30 10:51A 813–714–1430 Peak M2MAllow Lutz R. Zephyrhils R. 1 — — — 5/30 1:20P 813–767–6703 Peak M2MAllow Lutz R. Incoming CL 3 — — — 5/30 3:16P 813–210–7475 Peak M2MAllow Lutz R. Incoming CL 3 — — — 5/30 3:33P 727–688–7598 Peak M2MAllow Lutz R. Incoming CL 3 — — — 5/31 8:14A 813–451–1696 Peak M2MAll	5/27	11:28A	727–688–7598	Off-Peak	N&W	LutzFL	Incoming CL	10	_		
5/27 12:39P 813-838-5470 Off-Peak NSW Land O Lak FL Zephyrhils FL 1 — — — — 5/28 2:44P 941-744-7081 Off-Peak NSW Lutz FL Incoming CL 1 — <td>5/27</td> <td>11:36A</td> <td>813-451-1696</td> <td>Off-Peak</td> <td>N&W,CallWait</td> <td>Land Clake FL</td> <td>Incoming CL</td> <td>1</td> <td></td> <td></td> <td></td>	5/27	11:36A	813-451-1696	Off-Peak	N&W,Ca ll Wait	Land Clake FL	Incoming CL	1			
5/28 2:44P 941-744-7081 Off-Peak NSW LutzFL Incoming CL 1 — — — 5/30 10:51A 813-714-1430 Peak M2MAllow LutzFL Zephyrhils FL 1 — — — 5/30 1:20P 813-767-6703 Peak M2MAllow LutzFL Incoming CL 3 — — — 5/30 2:49P 813-767-6703 Peak M2MAllow LutzFL Incoming CL 3 — — — 5/30 3:16P 813-210-7475 Peak M2MAllow LutzFL Incoming CL 3 — — — 5/30 3:33P 727-688-7598 Peak M2MAllow LutzFL Incoming CL 8 — — — 5/30 6:06P 813-767-6703 Peak M2MAllow LutzFL Incoming CL 1 — — — 5/31 8:14A 813-838-3831 Peak M2MAllow LutzFL	5/27	11:38A	727 – 688 – 7598	Off-Peak	N&W	Land O Lak FL	Incoming CL	4		_	
5/30 10:51A 813–714–1430 Peak M2MAllow LutzFL Zephyrthils RL 1 — — — 5/30 1:20P 813–767–6703 Peak M2MAllow LutzFL Incoming CL 3 — — — 5/30 2:49P 813–210–7475 Peak M2MAllow LutzFL Incoming CL 3 — — — 5/30 3:39P 727–688–7598 Peak M2MAllow LutzFL Incoming CL 8 — — — 5/30 6:06P 813–767–6703 Peak M2MAllow LutzFL Incoming CL 8 — — — 5/31 8:14A 813–338–3381 Peak M2MAllow LutzFL Zephyrhils RL 1 — — — 5/31 8:15A 813–495–8198 Peak M2MAllow LutzFL Zephyrhils RL 1 — — — 5/31 8:18A 813–495–8198 Peak M2MAllow	5/27	12:39P	813-838-5470	Off-Peak	N&W	Land O Lak FL	Zephyrhills FL	1	_		
5/30 1:20P 813-767-6703 Peak M2MAllow LutzFL Incoming CL 3 — — — 5/30 2:49P 813-767-6703 Peak M2MAllow LutzFL Tampa FL 1 — — — 5/30 3:16P 813-210-7475 Peak M2MAllow LutzFL Incoming CL 3 — — — 5/30 3:33P 727-688-7598 Peak M2MAllow LutzFL Incoming CL 8 — — — 5/30 6:06P 813-767-6703 Peak M2MAllow LutzFL Incoming CL 1 — — — 5/31 8:14A 813-838-3831 Peak M2MAllow LutzFL Zephyrhils FL 1 — — — 5/31 8:18A 813-495-8198 Peak M2MAllow LutzFL Tampa FL 3 — — — 5/31 8:18A 813-451-1696 Peak PlanAllow LutzFL	5/28	2:44P	941–744–7081	Off-Peak	N&W	LutzFL	Incoming CL	1	_		
5/30 2:49P 813-767-6703 Peak M2MAllow LutzFL Tampa FL 1 — — — 5/30 3:16P 813-210-7475 Peak M2MAllow LutzFL Incoming CL 3 — — — 5/30 3:33P 727-688-7598 Peak PlanAllow LutzFL Incoming CL 8 — — — 5/30 6:06P 813-767-6703 Peak M2MAllow LutzFL Incoming CL 1 — — — 5/31 8:14A 813-838-3831 Peak M2MAllow LutzFL Zephyrhils FL 1 — — — 5/31 8:15A 813-495-8198 Peak M2MAllow LutzFL Tampa FL 3 — — — 5/31 8:18A 813-451-1696 Peak M2MAllow LutzFL Tampa FL 1 — — — 5/31 8:23A 727-688-7598 Peak PlanAllow LutzFL </td <td>5/30</td> <td>10:51A</td> <td>813–714–1430</td> <td>Peak</td> <td>M2MAllow</td> <td>LutzFL</td> <td>Zephyrhills FL</td> <td>1</td> <td>_</td> <td>_</td> <td></td>	5/30	10:51A	813 –7 14 – 1430	Peak	M2MA ll ow	LutzFL	Zephyrhills FL	1	_	_	
5/30 3:16P 813–210–7475 Peak M2MAllow LutzFL Incoming CL 3 — — — 5/30 3:33P 727–688–7598 Peak PlanAllow LutzFL Incoming CL 8 — — — 5/30 6:06P 813–767–6703 Peak M2MAllow LutzFL Incoming CL 1 — — — 5/31 8:14A 813–838–3831 Peak M2MAllow LutzFL Zephyrhills FL 1 — — — 5/31 8:15A 813–495–8198 Peak M2MAllow LutzFL Tampa FL 3 — — — 5/31 8:18A 813–451–1696 Peak M2MAllow LutzFL Tampa FL 1 — — — 5/31 8:28A 727–688–7598 Peak PlanAllow LutzFL Clearwater FL 1 — — — 5/31 8:23A 813–451–1696 Peak PlanAllow L	5/30	1:20P	813-767-6703	Peak	M2MA ll ow	LutzFL	Incoming CL	3	_	_	
5/30 3:33P 727-688-7598 Peak PlanAllow Lutz FL Incoming CL 8 — — — 5/30 6:06P 813-767-6703 Peak M2MAllow Lutz FL Incoming CL 1 — — — 5/31 8:14A 813-838-3831 Peak M2MAllow Lutz FL Zephyrhils FL 1 — — — 5/31 8:15A 813-495-8198 Peak M2MAllow Lutz FL Tampa FL 3 — — — 5/31 8:18A 813-541-1696 Peak M2MAllow Lutz FL Tampa FL 1 — — — 5/31 8:18A 813-451-1583 Peak PlanAllow Lutz FL Tampa FL 2 — — — 5/31 8:22A 727-688-7598 Peak PlanAllow Lutz FL Incoming CL 1 — — —	5/30	2:49P	813 –7 67 – 6703	Peak	M2MA ll ow	LutzFL	Tampa FL	1		_	
5/30 6:06P 813-767-6703 Peak M2MAllow LutzFL Incoming CL 1 — — — 5/31 8:144 813-838-3831 Peak M2MAllow LutzFL Zephyrhills FL 1 — — — 5/31 8:15A 813-495-8198 Peak M2MAllow LutzFL Tampa FL 3 — — — 5/31 8:18A 813-541-1696 Peak M2MAllow LutzFL Tampa FL 1 — — — 5/31 8:18A 813-451-1583 Peak PlanAllow LutzFL Tampa FL 2 — — — 5/31 8:22A 727-688-7598 Peak PlanAllow LutzFL Clearwater FL 1 — — — 5/31 8:23A 813-451-1696 Peak PlanAllow LutzFL Incoming CL 1 — — —	5/30	3:16P	813-210-7475	Peak	M2MA ll ow	LutzFL	Incoming CL	3	_	_	
5/31 8:14A 813–838–3831 Peak M2MAllow Lutz FL Zephyrhils FL 1 — — — 5/31 8:15A 813–495–8198 Peak M2MAllow Lutz FL Tampa FL 3 — — — 5/31 8:18A 813–541–1696 Peak M2MAllow Lutz FL Tampa FL 1 — — — 5/31 8:18A 813–451–1583 Peak PlanAllow Lutz FL Tampa FL 2 — — — 5/31 8:22A 727–688–7598 Peak PlanAllow Lutz FL Clearwater FL 1 — — — 5/31 8:23A 813–451–1696 Peak PlanAllow Lutz FL Incoming CL 1 — — —	5/30	3:33P	727–688–7598	Peak	PlanAllow	LutzFL	Incoming CL	8			
5/31 8:15A 813-495-8198 Peak M2MAllow LutzFL Tampa FL 3 — — — 5/31 8:18A 813-451-1696 Peak M2MAllow LutzFL Tampa FL 1 — — — 5/31 8:18A 813-451-1583 Peak PlanAllow LutzFL Tampa FL 2 — — — 5/31 8:22A 727-688-7598 Peak PlanAllow LutzFL Clearwater FL 1 — — — 5/31 8:23A 813-451-1696 Peak PlanAllow LutzFL Incoming CL 1 — — —	5/30	6:06P	813 –7 67 – 6703	Peak	M2MA ll ow	LutzFL	Incoming CL	1	_	_	
5/31 8:18A 813-541-1696 Peak M2MAllow LutzFL Tampa FL 1 — — — 5/31 8:18A 813-451-1583 Peak PlanAllow LutzFL Tampa FL 2 — — — 5/31 8:22A 727-688-7598 Peak PlanAllow LutzFL Clearwater FL 1 — — — 5/31 8:23A 813-451-1696 Peak PlanAllow LutzFL Incoming CL 1 — — —	5/31	8: 14A	813-838-3831	Peak	M2MA ll ow	LutzFL	Zephyrhi l ls FL	1			_
5/31 8:18A 813-451-1583 Peak PlanAllow Lutz FL Tampa FL 2 — — — — 5/31 8:22A 727-688-7598 Peak PlanAllow Lutz FL Clearwater FL 1 — — — 5/31 8:23A 813-451-1696 Peak PlanAllow Lutz FL Incoming CL 1 — — —	5/31	8:15A	813-495-8198	Peak	M2MA ll ow	LutzFL	Tampa FL	3			
5/31 8:22A 727-688-7598 Peak PlanAllow Lutz FL Clearwater FL 1 — — — 5/31 8:23A 813-451-1696 Peak PlanAllow Lutz FL Incoming CL 1 — — —	5/31	8:18A	813–541–1696	Peak	M2MA ll ow	LutzFL	Tampa FL	1	_	_	
5/31 8:23A 813-451-1696 Peak PlanAllow LutzFL Incoming CL 1	5/31	8:18A	813-451-1583	Peak	PlanAllow	LutzFL	Tampa FL	2			_
·	5/31	8:22A	727 – 688 – 7598	Peak	PlanAllow	LutzFL	C l earwater FL	1			
5/31 8:41A 813—451—1583 Peak PlanAll ow Lutz FL Incoming CL 4 — — —	5/31	8:23A	813-451-1696	Peak	PlanAllow		Incoming CL	1	_		
	5/31	8:4 1 A	813-451-1583	Peak	PlanAllow	LutzFL	Incoming CL	4		_	



Date Due Page

9936782794

842326036-00001 06/30/23 8 of 9

Detail for Steven Yarbrough: 813-629-4661

Voice, continued

Date	Time	Number -	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs LD/Other Chrgs	Total
5/31	11:55A	813-495-8198	Peak	M2MA ll ow	LutzFL	Incoming CL	1		_
5/31	12:50P	813 –7 67 – 6703	Peak	M2MA ll ow	LutzFL	Incoming CL	2		_
5/31	3:43P	813-767-6703	Peak	M2MA ll ow	LutzFL	Tampa FL	1		_
6/01	7:51P	727–688–7598	Peak	PlanAllow	Tarpon Spr FL	C l earwater FL	1		_
6/02	3:40P	727–688–7598	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	1		_
6/02	3:47P	727-420-0481	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	2		_
6/03	10:27A	727-420-0481	Off-Peak	N&W	Tarpon Spr FL	C l earwater FL	2		_
6/04	2:45P	727-420-0481	Off-Peak	N&W	LutzFL	Incoming CL	1		_
6/04	2:45P	954–298–7117	Off-Peak	N&W	Land Olake FL	Ftlauderdl FL	1		_
6/05	12:13P	727-420-0481	Peak	PlanAllow	LutzFL	C l earwater FL	2		_
6/05	1:52P	813-494-3278	Peak	M2MA ll ow	LutzFL	Incoming CL	1		_
6/06	7:58A	727-420-0481	Peak	Plan Allow	LutzFL	VM Deposit CL	2		_
6/07	8:12A	813–255–3400	Peak	PlanAllow	Land Olake FL	Incoming CL	1		_
6/07	4:55P	727-420-0481	Peak	PlanAllow	Land O Lak FL	C l earwater FL	1		
6/07	5:09P	727-420-0481	Peak	Plan Allow	Land O Lak FL	Incoming CL	1		_
6/07	5:57P	727–339–0454	Peak	PlanAllow	Land O Lak FL	Incoming CL	1		_
6/08	10:32A	813-809-1075	Peak	Plan Allow	Land Olake FL	Tampanth FL	1		_
6/08	1:51P	787-410-7505	Peak	PlanAllow	LutzFL	Santurce PR	5		_

Need-to-Know Information

verizon

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$100.66.

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

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

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

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

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

Bankruptcy Information

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

Explanation of Surcharges

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

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

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