



Rizzetta & Company

Lake Padgett Estates Independent Special District

Board of Supervisors Meeting January 18, 2024

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

www.lakepadgettisd.org

**LAKE PADGETT ESTATES
INDEPENDENT SPECIAL
DISTRICT**

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

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

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

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

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

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

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

January 10, 2024

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

AGENDA

Dear Board Members:

The meeting of the Board of Supervisors of the Lake Padgett Estates Independent Special District will be held on **Thursday, January 18, 2024, at 6:30 p.m.** at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639. The following is the agenda for this meeting:

BOS MEETING:

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. STAFF REPORTS**
 - A. District Engineer Tab 1
 - B. District Counsel
 - C. Maintenance Supervisor
 - i. Review of Maintenance Supervisor Report Tab 2
 - D. District Manager
 - i. Review of the District Manager's Report Tab 3
- 5. BUSINESS ITEMS**
 - A. Consideration of Permanent Flagpole Proposal Tab 4
 - B. Discussion Regarding Unauthorized Facility Access
 - C. Discussion of Bid Requirements and Guidelines Tab 5
 - D. Discussion of Investment Options (under separate cover)
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors
Regular Meeting held on December 14, 2023 Tab 6
 - B. Consideration of Operations & Maintenance
Expenditures for December 2023 Tab 7
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

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

Sincerely,

Sean Craft

Sean Craft
District Manager

Tab 1



January 8, 2024

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: SBrijmohan@rizzetta.com

RE: District Engineer Report – January 2024

Dear Mr. Brizendine:

1) Beach Testing

December and January test reports are attached. Water quality for both months was good.

2) Flagpole for Laird Park

Awaiting direction from Board.

There are no other current tasks or assignments.

Sincerely,

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

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

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

System Name: Lake Padgett Swim Area

PWS I.D. #:

--	--	--	--	--	--	--

System Type (check one): ☐ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity (XX) Private Beach [] Limited Use

Address: _____

City: Land O Lakes, FL

ZIP Code: _____

Phone # _____ Fax # _____

E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 23.19434 Sample Date: 12-13-2023 Sample Time: 11:10 AM PM (Circle One)

Sample Location (be specific): Swim Area North Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): CL2 0 mg/L Field pH: _____

Sample Type (Check Only One)

Reason(s) for Sample (Check all that apply)

☐ Distribution

☐ Routine Compliance with 62-550

☐ Replacement (of Invalidated Sample)

☐ Entry Point (to Distribution)

☐ Confirmation of MCL Exceedance*

☐ Special (not for compliance with 62-550)

☐ Plant Tap (not for compliance with 62-550)

☐ Composite of Multiple Sites**

☐ Clearance (permitting)

Raw (at well or intake)

XX Other: Health Department Rule

☐ Max Residence Time

Sampling Procedure Used or Other Comments:

☐ Ave Residence Time

☐ Near First Customer

Grab – Fecal Coliform

*See 62-550.500(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, Richard Rober,

Sampler,

I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature: 

Date: 12-13-2023

Certified Operator #: _____ Phone #: 727-848-2591

Sampler's Fax #: 727-848-0003

Sampler's E-mail: pascotesting@verizon.net



FL DOH Certification #E84025

Report Date: December 14, 2023

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

Field Custody: Client
Client/Field ID: Lake Padgett North
Sample Collection: 12-13-23/1110
Lab ID No: 23.19434
Lab Custody Date: 12-13-23/1210
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	6.4	12-13-23/1310	Colilert-18	1

Thomas J. Weeks
Laboratory Manager

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

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

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

System Name: Lake Padgett Swim Area PWS I.D. #:

System Type (check one): ☐ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity (XX) Private Beach [] Limited Use

Address: _____

City: Land O Lakes, FL ZIP Code: _____

Phone # _____ Fax #: _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 23.19435 Sample Date: 12-13-2023 Sample Time: 11:13 ☒ AM ☐ PM (Circle One)

Sample Location (be specific): Swim Area South Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): CL2 0 mg/L Field pH: _____

Sample Type (Check Only One)

- ☐ Distribution
☐ Entry Point (to Distribution)
☐ Plant Tap (not for compliance with 62-550)

- Raw (at well or intake)
☐ Max Residence Time
☐ Ave Residence Time
☐ Near First Customer

Reason(s) for Sample (Check all that apply)

- ☐ Routine Compliance with 62-550 ☐ Replacement (of Invalidated Sample)
☐ Confirmation of MCL Exceedance* ☐ Special (not for compliance with 62-550)
☐ Composite of Multiple Sites** ☐ Clearance (permitting)

XX Other: Health Department Rule

Sampling Procedure Used or Other Comments:

Grab - FecalColiform

*See 62-550.500(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, Richard Rober, Sampler, I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature:  Date: 12-13-2023

Certified Operator #: _____ Phone #: 727-848-2591 Sampler's Fax #: 727-848-0003

Sampler's E-mail: pasctestling@verizon.net



FL DOH Certification #E84025

Report Date: December 14, 2023

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

Field Custody: Client
Client/Field ID: Lake Padgett South
Sample Collection: 12-13-23/1113
Lab ID No: 23.19435
Lab Custody Date: 12-13-23/1210
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	2.0	12-13-23/1310	Colilert-18	1

Thomas J. Weeks
Laboratory Manager

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

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

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

System Name: Laird Park Swim Area

PWS I.D. #:

--	--	--	--	--	--	--

System Type (check one): ☐ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity (XX) Private Beach [] Limited Use

Address: _____

City: Land O Lakes, FL

ZIP Code: _____

Phone # _____ Fax # _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 23.19436 Sample Date: 12-13-2023 Sample Time: 11:35 AM PM (Circle One)

Sample Location (be specific): Swim Area East Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): CL2 0 mg/L Field pH: _____

Sample Type (Check Only One)

Reason(s) for Sample (Check all that apply)

☐ Distribution

☐ Routine Compliance with 62-550

☐ Replacement (of Invalidated Sample)

☐ Entry Point (to Distribution)

☐ Confirmation of MCL Exceedance**

☐ Special (not for compliance with 62-550)

☐ Plant Tap (not for compliance with 62-550)

☐ Composite of Multiple Sites**

☐ Clearance (permitting)

Raw (at well or intake)

XX Other: Health Department Rule

☐ Max Residence Time

Sampling Procedure Used or Other Comments:

☐ Ave Residence Time

☐ Near First Customer

Grab – Fecal Coliform

*See 62-550.500(5) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, Richard Rober,

Sampler,

I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature: *Rich Rober*

Date: 12-13-2023

Certified Operator #: _____ Phone #: 727-848-2591

Sampler's Fax #: 727-848-0003

Sampler's E-mail: pascotesting@verizon.net



FL DOH Certification #E84025

Report Date: December 14, 2023

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

Field Custody: Client
Client/Field ID: Laird Park East
Sample Collection: 12-13-23/1135
Lab ID No: 23.19436
Lab Custody Date: 12-13-23/1210
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	2.0	12-13-23/1310	Colilert-18	1

Thomas J. Weeks
Laboratory Manager

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

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

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

System Name: Laird Park Swim Area PWS I.D. #:

--	--	--	--	--	--	--

System Type (check one): ☐ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity (XX) Private Beach [] Limited Use

Address: _____

City: Land O Lakes, FL ZIP Code: _____

Phone # _____ Fax # _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 23.14437 Sample Date: 12-13-2023 Sample Time: 11:37 AM PM (Circle One)

Sample Location (be specific): Swim Area West Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): CL2 0 mg/L Field pH: _____

Sample Type (Check Only One)

- ☐ Distribution
☐ Entry Point (to Distribution)
☐ Plant Tap (not for compliance with 62-550)
Raw (at well or intake)
☐ Max Residence Time
☐ Ave Residence Time
☐ Near First Customer

Reason(s) for Sample (Check all that apply)

- ☐ Routine Compliance with 62-550 ☐ Replacement (of Invalidated Sample)
☐ Confirmation of MCL Exceedance* ☐ Special (not for compliance with 62-550)
☐ Composite of Multiple Sites** ☐ Clearance (permitting)

XX Other: Health Department Rule

Sampling Procedure Used or Other Comments:

Grab – Fecal Coliform

*See 62-550.500(5) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, Richard Rober, Sampler, I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature:  Date: 12-13-2023

Certified Operator #: _____ Phone #: 727-848-2591 Sampler's Fax #: 727-848-0003

Sampler's E-mail: pascotesting@verizon.net



FL DOH Certification #E84025

Report Date: December 14, 2023

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

Field Custody: Client
Client/Field ID: Laird Park West
Sample Collection: 12-13-23/1137
Lab ID No: 23.19437
Lab Custody Date: 12-13-23/1210
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	11.1	12-13-23/1310	Colilert-18	1

Thomas J. Weeks
Laboratory Manager

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

KNL Environmental

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

CHAIN OF CUSTODY RECORD

Email: twoeeks@knienviromental.com

Company Name:		Pasco Testing Lab		Preservative						
Address:		P.O. Box 1064								
City/State/Zip:		New Port Richey, FL 34656								
Phone #: 27-848-2591		Attn								
16.8°C TID 150192825				# of containers	Analysis Requested	Fecal Coliform				
SAMPLE ID	SAMPLE DESCRIPTION/LOCATION	DATE/TIME	MATRIX*							
CIE	CAMP INDIAN ECHO	12/13/23 10:35	SW							
LPN	LAKE PADGETT NORTH	12/13/23 11:10	SW							
LPS	LAKE PADGETT SOUTH	12/13/23 11:13	SW							
LPE	LAIRD PARK EAST	12/13/23 11:35	SW							
RPW	LAIRD PARK WEST	12/13/23 11:37	SW							
*WW - Wastewater DW - Drinking Water GW - Groundwater SW - Surface Water SL - Sludge Other:										
Special Instructions:										
Relinquish to:			Acceptance by:							
Print Name/Company	Signature	Date/Time	Print Name/Company	Signature	Date/Time					
RKH ROBER	<i>RKH ROBER</i>		KNL	<i>JS</i>	12-13-23/12/0					
Relinquish to:			Acceptance by:							
Print Name/Company	Signature	Date/Time	Print Name/Company	Signature	Date/Time					
Relinquish to:			Acceptance by:							
Print Name/Company	Signature	Date/Time	Print Name/Company	Signature	Date/Time					

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: Lake Padgett Swim Area

PWS I.D. #:

--	--	--	--	--	--	--

System Type (check one): ☐ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity (XX) Private Beach [] Limited Use

Address: _____

City: Land O Lakes, FL ZIP Code: _____

Phone # _____ Fax # _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 24-107 Sample Date: 1-3-2024 Sample Time: 11:01 AM PM (Circle One)

Sample Location (be specific): Swim Area North Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): CL2 0 mg/L Field pH: _____

Sample Type (Check Only One)

Reason(s) for Sample (Check all that apply)

☐ Distribution

☐ Routine Compliance with 62-550

☐ Replacement (of Invalidated Sample)

☐ Entry Point (to Distribution)

☐ Confirmation of MCL Exceedance*

☐ Special (not for compliance with 62-550)

☐ Plant Tap (not for compliance with 62-550)

☐ Composite of Multiple Sites**

☐ Clearance (permitting)

Raw (at well or intake)

XX Other: Health Department Rule

☐ Max Residence Time

Sampling Procedure Used or Other Comments:

☐ Ave Residence Time

☐ Near First Customer

Grab – Fecal Coliform

*See 62-550.500(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, Richard Rober,

Sampler,

I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature: Rich Rober

Date: 1-3-2024

Certified Operator #: _____ Phone #: 727-848-2591

Sampler's Fax #: 727-848-0003

Sampler's E-mail: pasctest@verizon.net



FL DOH Certification #E84025

Report Date: January 4, 2024

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

Field Custody: Client
Client/Field ID: Lake Padgett North
Sample Collection: 01-03-24/1101
Lab ID No: 24.107
Lab Custody Date: 01-03-24/1125
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	2.0	1-3-24/1315	Colilert-18	1

Thomas J. Weeks
Laboratory Manager

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

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

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

System Name: Lake Padgett Swim Area

PWS I.D. #:

--	--	--	--	--	--	--

System Type (check one): ☐ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity (XX) Private Beach [] Limited Use

Address: _____

City: Land O Lakes, FL

ZIP Code: _____

Phone # _____ Fax # _____

E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 24.108 Sample Date: 1-3-2024 Sample Time: 11:04 AM PM (Circle One)

Sample Location (be specific): Swim Area South Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): CL2 0 mg/L Field pH: _____

Sample Type (Check Only One)

Reason(s) for Sample (Check all that apply)

☐ Distribution

☐ Routine Compliance with 62-550

☐ Replacement (of Invalidated Sample)

☐ Entry Point (to Distribution)

☐ Confirmation of MCL Exceedance*

☐ Special (not for compliance with 62-550)

☐ Plant Tap (not for compliance with 62-550)

☐ Composite of Multiple Sites**

☐ Clearance (permitting)

Raw (at well or intake)

XX Other: Health Department Rule

☐ Max Residence Time

Sampling Procedure Used or Other Comments:

☐ Ave Residence Time

☐ Near First Customer

Grab -

FecalColiform

*See 62-550.550(5) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site

SAMPLER CERTIFICATION

I, Richard Rober,

Sampler,

I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature: Rich Rober

Date: 1-3-2024

Certified Operator #: _____ Phone #: 727-848-2591

Sampler's Fax #: 727-848-0003

Sampler's E-mail: pascotesting@verizon.net



FL DOH Certification #E84025

Report Date: January 4, 2024

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

Field Custody: Client
Client/Field ID: Lake Padgett South
Sample Collection: 01-03-24/1104
Lab ID No: 24.108
Lab Custody Date: 01-03-24/1125
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	47.8	1-3-24/1315	Colilert-18	1

Thomas J. Weeks
Laboratory Manager

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

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

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

System Name: Laird Park Swim Area PWS I.D. #:

System Type (check one): ☐ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity (XX) Private Beach [] Limited Use

Address: _____

City: Land O Lakes, FL ZIP Code: _____

Phone # _____ Fax # _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 24109 Sample Date: 1-3-2024 Sample Time: 11:15 AM PM (Circle One)

Sample Location (be specific): Swim Area East Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): CL2 0 mg/L Field pH: _____

Sample Type (Check Only One)

Reason(s) for Sample (Check all that apply)

☐ Distribution

☐ Routine Compliance with 62-550

☐ Replacement (of Invalidated Sample)

☐ Entry Point (to Distribution)

☐ Confirmation of MCL Exceedance*

☐ Special (not for compliance with 62-550)

☐ Plant Tap (not for compliance with 62-550)

☐ Composite of Multiple Sites**

☐ Clearance (permitting)

Raw (at well or intake)

XX Other: Health Department Rule

☐ Max Residence Time

Sampling Procedure Used or Other Comments:

☐ Ave Residence Time

☐ Near First Customer

Grab – Fecal Coliform

*See 62-550.500(8) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, Richard Rober,

Sampler,

I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature: *Rich Rober*

Date: 1-3-2024

Certified Operator #: _____ Phone #: 727-848-2591 Sampler's Fax #: 727-848-0003

Sampler's E-mail: pascotesting@verizon.net



FL DOH Certification #E84025

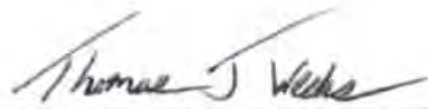
Report Date: January 4, 2024

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

Field Custody: Client
Client/Field ID: Laird Park East
Sample Collection: 01-03-24/1115
Lab ID No: 24.109
Lab Custody Date: 01-03-24/1125
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	32.4	1-3-24/1315	Colilert-18	1


Thomas J. Weeks
Laboratory Manager

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

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

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

System Name: Laird Park Swim Area

PWS I.D. #:

--	--	--	--	--	--	--

System Type (check one):

☐ Community

☐ Nontransient Noncommunity

☐ Transient Noncommunity

(XX) Private Beach

[] Limited Use

Address: _____

City: Land O Lakes, FL

ZIP Code: _____

Phone # _____

Fax #: _____

E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 24.110

Sample Date: 1-3-2024

Sample Time: 11:18 AM PM (Circle One)

Sample Location (be specific): Swim Area West

Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): CL2 0 mg/L

Field pH: _____

Sample Type (Check Only One)

Reason(s) for Sample (Check all that apply)

☐ Distribution

☐ Routine Compliance with 62-550

☐ Replacement (of Invalidated Sample)

☐ Entry Point (to Distribution)

☐ Confirmation of MCL Exceedance*

☐ Special (not for compliance with 62-550)

☐ Plant Tap (not for compliance with 62-550)

☐ Composite of Multiple Sites**

☐ Clearance (permitting)

Raw (at well or intake)

XX Other: Health Department Rule

☐ Max Residence Time

Sampling Procedure Used or Other Comments:

☐ Ave Residence Time

☐ Near First Customer

Grab – Fecal Coliform

*See 62-550.500(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, Richard Rober,

Sampler,

I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature: Rich Rober

Date: 1-3-2024

Certified Operator #: _____ Phone #: 727-848-2591

Sampler's Fax #: 727-848-0003

Sampler's E-mail: pascotesting@verizon.net



FL DOH Certification #E84025


Report Date: January 4, 2024

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

Field Custody: Client
Client/Field ID: Laird Park West
Sample Collection: 01-03-24/1118
Lab ID No: 24.110
Lab Custody Date: 01-03-24/1125
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	19.2	1-3-24/1315	Colilert-18	1


Thomas J. Weeks
Laboratory Manager

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

Tab 2

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

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

- As well as general lawn and weed maintenance janitorial duties clerical work, and meeting with residents for new decals and gate keys, the following maintenance repairs have been completed from 12.13.23..to1.9.24.
 - At laird park repaired chain-link fencing alongside collier perimeter wall.
 - Contacted gate repair regarding issues with gates at coldstream and stable ridge entrances.
 - At the stables, replaced non-working motion switch in the barn area.
 - Ordered a new sign for fish gate at padgett park.
 - Ordered new roller bearing wheels for barn slide door.
 - At laird park, investigated with chairman contractor removing section of ISD perimeter fencing to gain access to a stable ridge communities' property.
 - On the culvert between padgett and Saxon lakes Installed fish gate signage.
 - At the stables. Removed and replaced roller bearing hinges to hay barn sliding door.
 - Painted the cabana shelter inside the tennis courts.
 - At padgett park, Replaced two non-working security night lights on the exterior of the bathrooms.
 - At Saxon Park, Installed two sail shades over the play area.
 - Along perimeter wall at laird park, Painted wall column caps.
 - At padgett park removed sections of low lying tree limbs .
 - At Padgett Park. Started pressure washing cabana sidewalks and outside of bathrooms.
 - Before the high winds and rain , took down sail shades and secured loose items at all parks.

Tab 3



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** February 15th, 2024 @ 6:30PM

**District
Manager's
Report**

January 18th

2024

L
A
K
E

P
A
D
G
E
T
T

E
S
T
A
T
E
S

I
S
D

FINANCIAL SUMMARY

11/30/2023

General Fund Cash & Investment Balance:	\$613,351
Reserve Fund Cash & Investment Balance:	<u>\$388,921</u>
Total Cash and Investment Balances:	\$1,002,272
General Fund Expense Variance: \$25,480	Under Budget

Tab 4

OUTDOOR FLAGPOLES



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

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

STANDARD & ANODIZED FINISHES

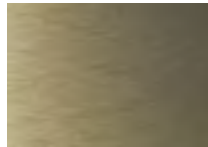
For bronze, dark bronze #313 is supplied as standard unless otherwise specified.



Satin



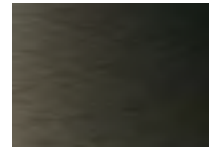
Clear
Anodized



Bronze #311
Anodized
(Light)



Bronze #312
Anodized
(Medium)



Bronze #313
Anodized
(Dark)



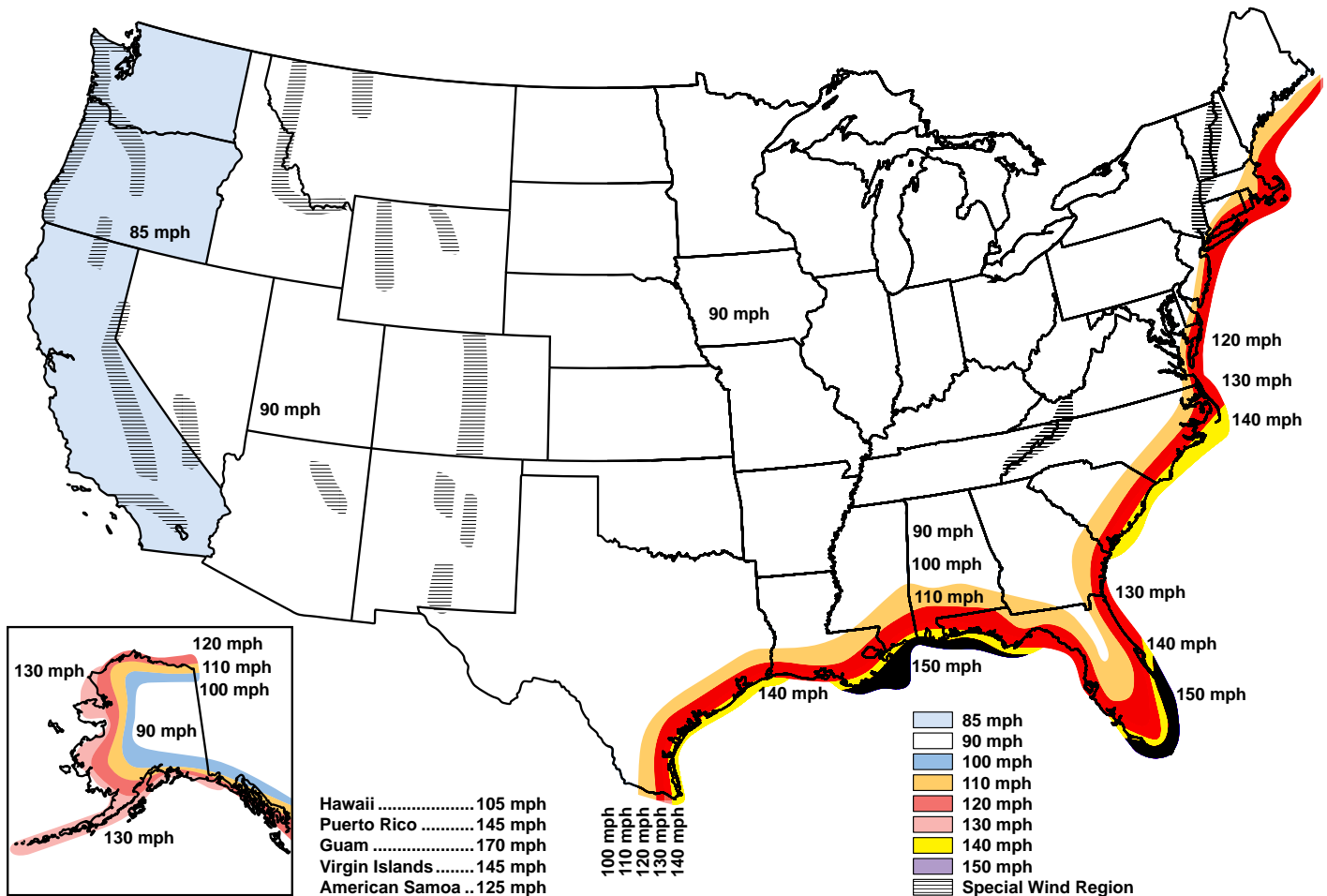
Black
Anodized
(#335)

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



GROUND SET CONE TAPERED ALUMINUM FLAGPOLES WIND LOAD CHART

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



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

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

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

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

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

ARCHITECTURAL SERIES

External Halyard Ground Set Cone Tapered Aluminum Flagpoles

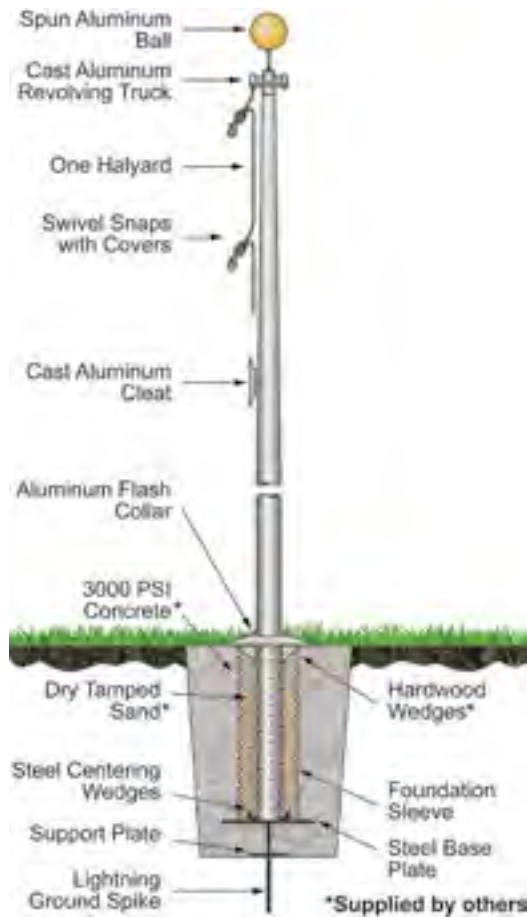
STANDARD ACCESSORIES

- Gold anodized aluminum ball ornament
- Cast aluminum revolving truck w/pulley
- Solid braided polypropylene halyard
- Swivel flag snaps w/vinyl snap covers
- Cast aluminum cleat with mounting screws
- Spun aluminum flash collar
- Galvanized steel foundation sleeve

MODEL	EXPOSED HEIGHT	OVERALL LENGTH	# OF SECTIONS	BUTT DIA.	TOP DIA.	WALL	UNFLAGGED MAX. WIND SPEED	FLAGGED MAX. WIND SPEED	SUGGESTED FLAG SIZE	SHIPPING WEIGHT
EC20	20'	23'	1	5"	3"	.188	315 MPH	120+ MPH	3' x 5'	137 lbs.
EC25	25'	27'	1	6"	3-1/2"	.188	250 MPH	120+ MPH	4' x 6'	195 lbs.
EC30	30'	33'	1 or 2*	6"	3-1/2"	.188	211 MPH	120+ MPH	5' x 8'	227 lbs.
EC35	35'	38-1/2'	1 or 2*	7"	3-1/2"	.188	202 MPH	120 MPH	6' x 10'	271 lbs.
EC40	40'	44'	2**	8"	3-1/2"	.188	203 MPH	120 MPH	8' x 12'	311 lbs.
EC45	45'	49-1/2'	2**	8"	3-1/2"	.188	166 MPH	100 MPH	8' x 12'	361 lbs.
EC50	50'	55'	3**	10"	4"	.188	185 MPH	115 MPH	10' x 15'	513 lbs.
EC60	60'	66'	3**	12"	4"	.250	213 MPH	120 MPH	12' x 18'	833 lbs.
EC70	70'	77'	3**	12"	4"	.250	169 MPH	105 MPH	15' x 25'	978 lbs.
EC80	80'	88'	3**	12"	4"	.375	174 MPH	105 MPH	20' x 30'	1357 lbs.

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

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



SATIN

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

CLEAR ANODIZED

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

BRONZE ANODIZED

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

BLACK ANODIZED

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

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

HURRICANE SERIES FLAGPOLES

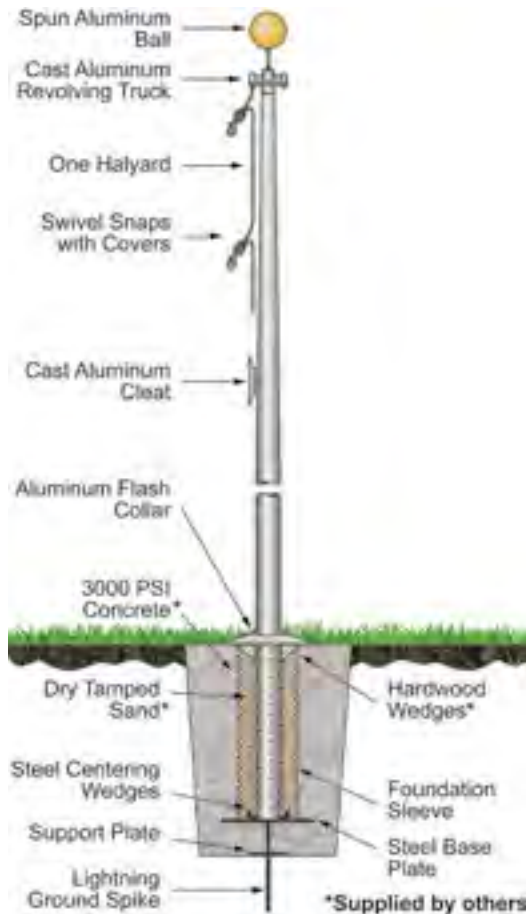
External Halyard Ground Set Cone Tapered Aluminum Flagpoles

STANDARD EXTERNAL POLE ACCESSORIES

- Gold anodized aluminum ball ornament
- Cast aluminum revolving truck w/pulley
- Solid braided polypropylene halyard
- Swivel flag snaps w/vinyl snap covers
- Cast aluminum cleat with mounting screws
- Spun aluminum flash collar
- Galvanized steel foundation sleeve

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

MODEL	EXPOSED HEIGHT	OVERALL LENGTH	# OF SECTIONS	BUTT DIA.	TOP DIA.	WALL	UNFLAGGED MAX. WIND SPEED	FLAGGED MAX. WIND SPEED	SUGGESTED FLAG SIZE	SHIPPING WEIGHT
ECH25	25'	27'	1	6"	3-1/2"	.250	255 MPH	150+ MPH	4' x 6'	239 lbs.
ECH30	30'	33'	2	6"	3-1/2"	.250	241 MPH	150+ MPH	5' x 8'	322 lbs.
ECH35	35'	38-1/2'	2	8"	3-1/2"	.250	255 MPH	150 MPH	6' x 10'	351 lbs.
ECH40	40'	44'	2	8"	3-1/2"	.250	231 MPH	150 MPH	8' x 12'	399 lbs.
ECH50	50'	55'	3	10"	4"	.312	230 MPH	150 MPH	10' x 15'	661 lbs.

**SATIN**

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

CLEAR ANODIZED

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

BRONZE ANODIZED

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

BLACK ANODIZED

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

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

OUTDOOR FLAGPOLES | Economy Extra

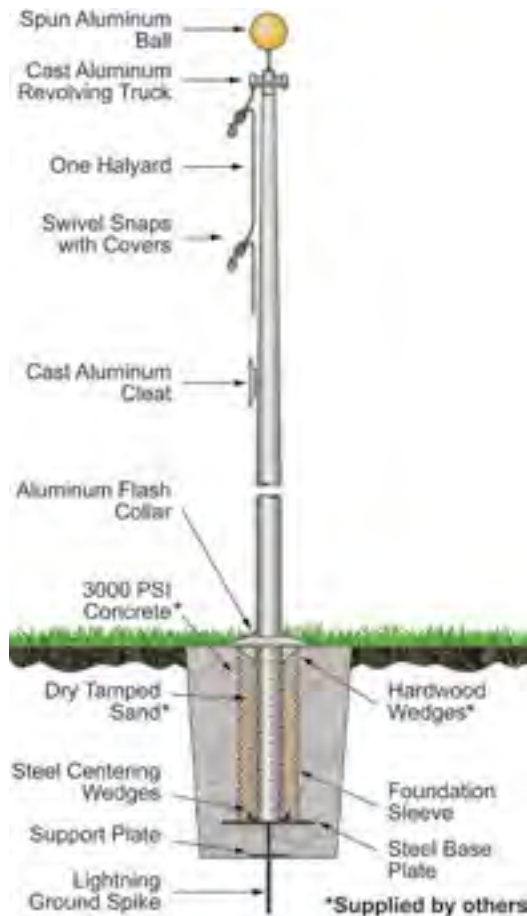
ECONOMY EXTRA SERIES

External Halyard Ground Set Cone Tapered Aluminum Flagpoles

STANDARD ACCESSORIES

- Gold anodized aluminum ball ornament
- Cast aluminum revolving truck w/pulley
- Solid braided polypropylene halyard
- Swivel flag snaps w/vinyl snap covers
- Cast aluminum cleat with mounting screws
- Spun aluminum flash collar
- Galvanized steel foundation sleeve

MODEL	EXPOSED HEIGHT	OVERALL LENGTH	# OF SECTIONS	BUTT DIA.	TOP DIA.	WALL	UNFLAGGED MAX. WIND SPEED	FLAGGED MAX. WIND SPEED	SUGGESTED FLAG SIZE	SHIPPING WEIGHT
ECX20	20'	23'	1	5"	3"	.125	255 MPH	120+ MPH	3' x 5'	119 lbs.
ECX25	25'	27'	1	5"	3"	.125	137 MPH	105 MPH	4' x 6'	129 lbs.
ECX30	30'	33'	1 or 2*	5"	3"	.125	104 MPH	85 MPH	5' x 8'	154 lbs.
ECX35	35'	38-1/2'	1 or 2*	6"	3-1/2"	.156	119 MPH	91 MPH	6' x 10'	237 lbs.
ECX40	40'	44'	2**	7"	3-1/2"	.156	122 MPH	91 MPH	8' x 12'	272 lbs.
ECX50	50'	55'	3**	8"	3-1/2"	.188	118 MPH	85 MPH	10' x 15'	433 lbs.
ECX60	60'	66'	3**	10"	4"	.188	122 MPH	90 MPH	12' x 18'	665 lbs.
ECX70	70'	77'	3**	10"	4"	.312	127 MPH	91 MPH	15' x 25'	1032 lbs.



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

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

SATIN

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

CLEAR ANODIZED

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

BRONZE ANODIZED

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

BLACK ANODIZED

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

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

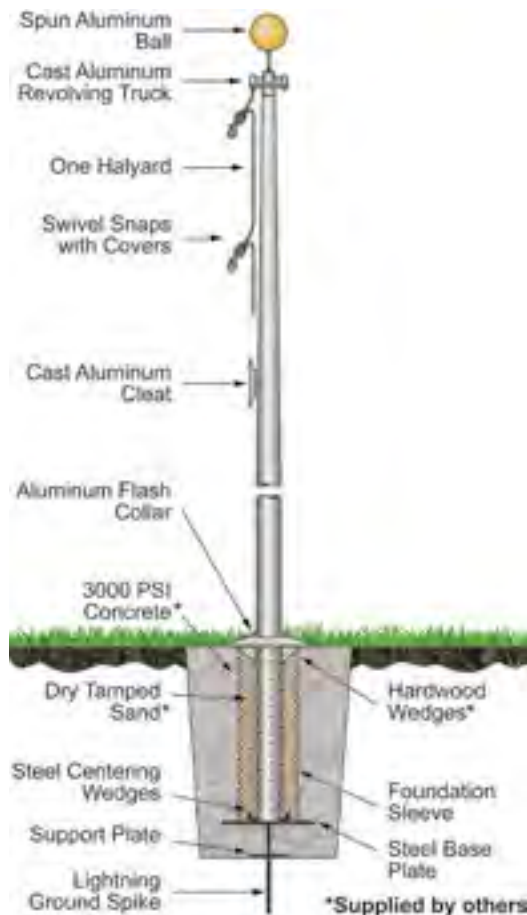
ATLAS SERIES

External Halyard Ground Set Cone Tapered Aluminum Flagpoles

STANDARD ACCESSORIES

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

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



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

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

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

SATIN

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

CLEAR ANODIZED

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

BRONZE ANODIZED

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

BLACK ANODIZED

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

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

OUTDOOR FLAGPOLES | Special Budget

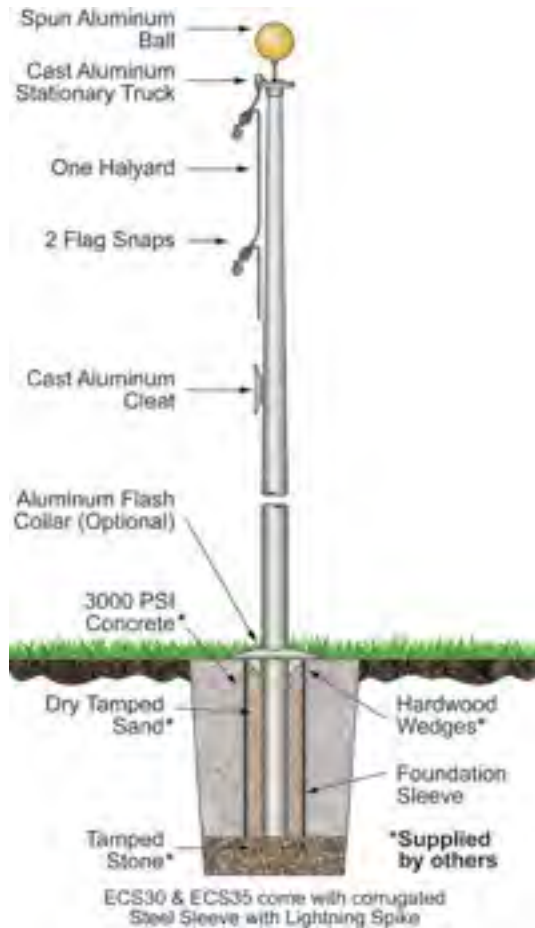
SPECIAL BUDGET SERIES

External Halyard Ground Set Cone Tapered Aluminum Flagpoles

STANDARD ACCESSORIES

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

MODEL	EXPOSED HEIGHT	OVERALL LENGTH	# OF SECTIONS	BUTT DIA.	TOP DIA.	WALL	UNFLAGGED MAX. WIND SPEED	FLAGGED MAX. WIND SPEED	SUGGESTED FLAG SIZE	SHIPPING WEIGHT
ECSS15	15'	17'	1	3"	1-7/8"	.125	170 MPH	120 MPH	3' x 5'	45 lbs.
ECSS20	20'	22'	1 or 3**	3"	1-7/8"	.125	118 MPH	85 MPH	3' x 5'	54 lbs.
ECSS25	25'	27'	1 or 4**	3"	1-7/8"	.125	89 MPH	65 MPH	4' x 6'	64 lbs.
ECS20	20'	22'	1	3-1/2"	2-3/8"	.125	128 MPH	96 MPH	3' x 5'	61 lbs.
ECS25	25'	27'	1	3-1/2"	2-3/8"	.125	95 MPH	77 MPH	4' x 6'	73 lbs.
ECS30	30'	33'	1 or 2*	4"	2-3/8"	.125	88 MPH	50 MPH	5' x 8'	125 lbs.
ECS35	35'	38-1/2'	1 or 2*	5"	3"	.156	92 MPH	76 MPH	6' x 10'	213 lbs.



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

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

SATIN

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

CLEAR ANODIZED

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

BRONZE ANODIZED

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

BLACK ANODIZED

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

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

John Mueller

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

John,

Please see pricing below:

ECL30: \$2440

PG 105 IN THE CATALOG

\$3590 Total

FREIGHT/INSTALL/TRAVEL: \$1150

THANK YOU.

ANTHONY RICHARDS
C: 813.244.7014
P: 888.830.3524
F: 877.718.0092

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

John,

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

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

EDERFLAG.COM

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

ECV30 \$4010

FREIGHT/INSTALL/TRAVEL: \$1150

THANK YOU.

ANTHONY RICHARDS

C: 813.244.7014

P: 888.830.3524

F: 877.718.0092

From: John Mueller <jmueller@landisevans.com>

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

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

Subject: RE: Flagpole Erection Quote

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

Thanks,



John Mueller, P.E.
Senior Civil Engineer

Landis Evans + Partners
formerly Sprinkle Consulting
d: 813.527.9484

www.landisevans.com

From: John Mueller

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

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

Subject: RE: Flagpole Erection Quote

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

Thanks,



John Mueller, P.E.
Senior Civil Engineer

Landis Evans + Partners
formerly Sprinkle Consulting
d: 813.527.9484

From: anthony flagdepotus.com <anthony@flagdepotus.com>
Sent: Wednesday, October 25, 2023 6:53 AM
To: John Mueller <jmueller@landisevans.com>
Subject: Re: Flagpole Erection Quote

John

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

Anthony
813.244.7014

Sent from my iPhone

On Oct 24, 2023, at 2:02 PM, anthony flagdepotus.com <anthony@flagdepotus.com> wrote:

Tried calling back.

THANK YOU.

ANTHONY RICHARDS
C: 813.244.7014
P: 888.830.3524
F: 877.718.0092

From: John Mueller <jmueller@landisevans.com>
Sent: Tuesday, October 24, 2023 11:53 AM
To: sales flagdepotus.com <sales@flagdepotus.com>
Subject: Flagpole Erection Quote

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

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

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

<image001.png> John Mueller, P.E.
Senior Civil Engineer

Landis Evans + Partners
formerly Sprinkle Consulting
d: 813.527.9484

www.landisevans.com

John Mueller

From: Tony Clayton <tony@headsflags.net>
Sent: Thursday, November 9, 2023 9:32 AM
To: John Mueller
Subject: RE: Flagpole Erection Quote
Attachments: EC30-External-Single-Halyard.pdf

Good Morning John,

This pole meets FL wind codes Pricing is as follows.

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

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

Thanks!
Tony Clayton

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

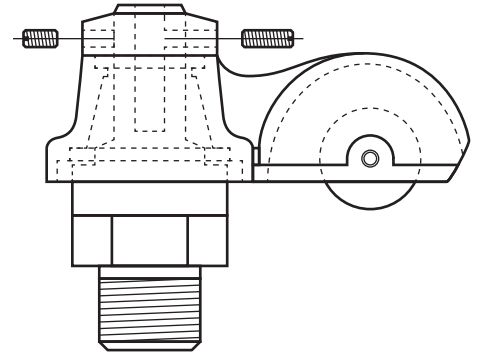
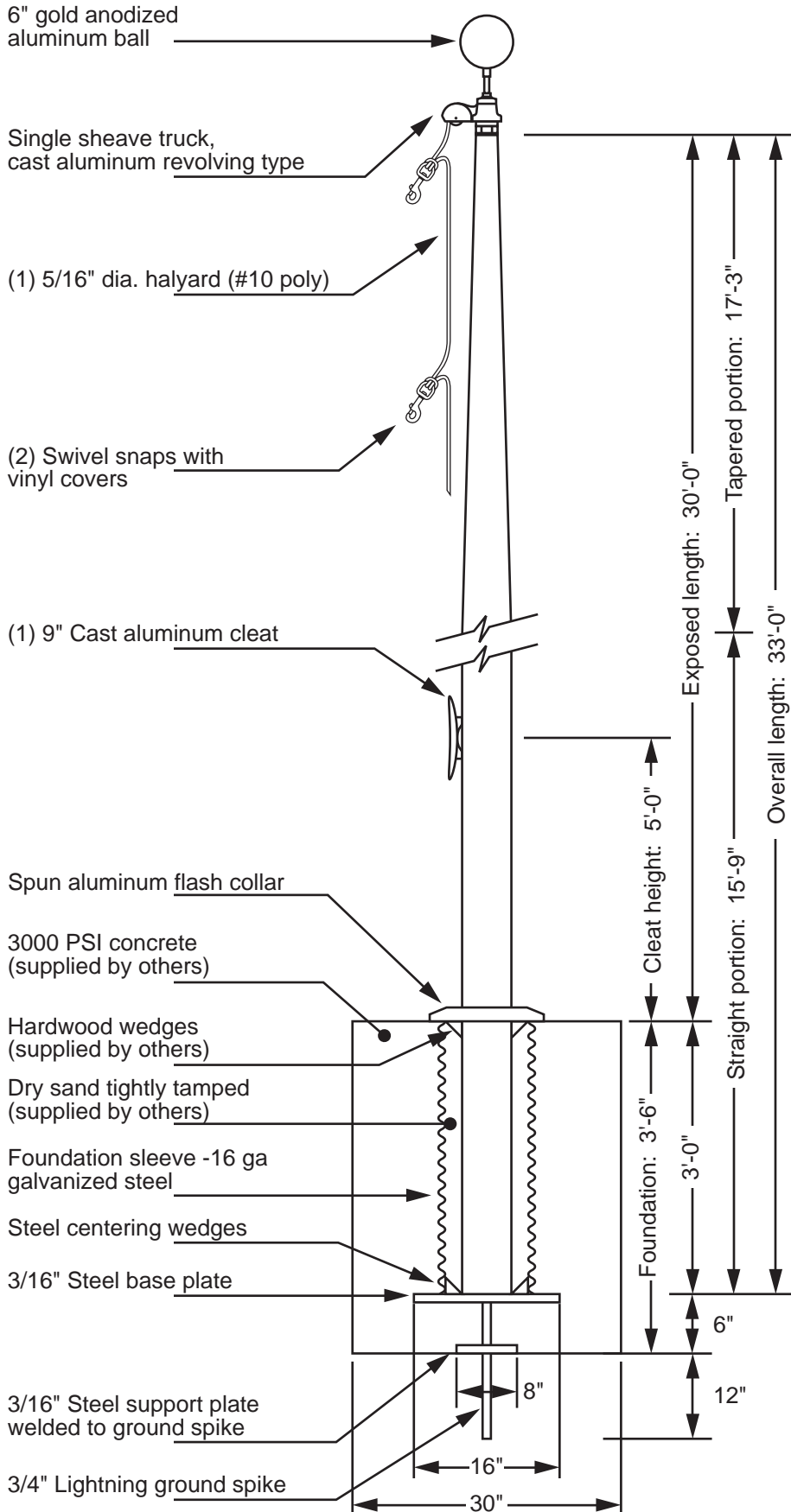
From custom flags , banners and advertising specialties to commercial flagpole installation we've got you covered!

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

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

Thanks,

Model EC30 - External Single Halyard



Single Sheave Truck Detail

Revolving truck
Cast aluminum body
Stainless steel ball bearings
Nylon sheave
Cast aluminum spindle

Project:	Date:	Exposed Height __ 30'-0"	Ground Set Tapered Aluminum Flagpole	EDER FLAG 1000 W. Rawson Avenue Oak Creek, WI 53154 www.ederflag.com
Location:	Job:	Overall Height __ 33'-0"	ALLOY 6063T6	
Contractor:	Revision:	Butt Diameter __ 6"	80 grit polish	FINISH:
Customer:		Top Diameter __ 3-1/2"		
		Wall Thickness __ .188"		
		Ships in 1 section		



U.S. FLAGPOLE INC.
5480 58th STREET NORTH #28001
KENNETH CITY FL 33709
PH: 727-217-6487

QUOTE #2023-115

DATE: 11-08-2023

COMPANY NAME / JOB NAME: LAIRD PARK
PASCO COUNTY FL

CONTACT: JOHN MUELLER

QUANTITY, DESCRIPTION, AND PRICE:

NEW CONE TAPERED 30' EXTERNAL HALYARD 5" DIAMETER FLAGPOLE WHICH
INCLUDES THE FOLLOWING:GOLD BALL TOP, TRUCK ASSEMBLY, 3/8" SOLID
BRAIDED NYLON HALYARD, STAINLESS STEEL FLAG SNAPS, TIE DOWN CLEAT,
FLASH COLLAR

\$2,100.00

INSTALL

\$300.00

SALES TAX

\$147.00

NO CHARGE FOR 5 X 8 NYLON USA

TOTAL **\$2,547.00**

WE ACCEPT CHECK / CREDIT CARD.

ALL PARTS AND LABOR BACKED BY A ONE YEAR WARRANTY

ACCEPTED:_____

DATE:_____

Tab 5

LPEISD Bid Requirements and Guidelines

1. LPEISD Board Chairman has the authority to spend up to \$5,000.00 without Board approval, but such expenditures must be disclosed to the Board and ratified by the Board at the next monthly Board meeting following such expenditure, or when possible at a Board meeting prior to such expenditure. All such expenditures must be in strict compliance with the LPEISD approved budget for the fiscal year in which the expenditure is made. Written quotes are required and at least a minimum of two quotes are suggested when possible.
2. All expenditures over \$5,000.00 must be approved by the LPEISD Board at a duly called meeting of the Board. All such expenditures require written quotes from at least two vendors, with a minimum of three quotes preferred when possible. Expenditures of \$5,000-\$50,000 may be by informal solicitation; all expenditures over \$50,000.00 shall be by formal (posted notice of specific bid requirements with deadline to apply) solicitation.
3. Local Preference – Any resident of Lake Padgett Estates that owns a business qualified to do the work being solicited, and who has duly registered with LPEISD, shall be solicited on all bids involving LPEISD.



TAXES:

Pasco County is exempt from most taxes imposed by state or federal government. Tax exempt numbers are on file and available by contacting the Purchasing Department.

PURCHASING THRESHOLDS:

Purchases up to 5,000.00:	Requires Available Funding
Competition Requirement:	None (Three Quotes Suggested)
Documentation Requirement:	Written Quote Required for Recommended Vendor
Method of Purchase:	Purchasing Card (Preferred) or Purchase Order
Minimum Approval:	Cardholder (Purchasing Card) or Purchasing Director (Purchase Order)

Purchase from \$5,000.01 to \$15,000.00:	Requires Available Funding
Competition Requirement:	Informal Solicitation or at Least Quotes from Business (Suggested)
Documentation Requirement:	Written Quotes Required
Method of Purchase:	Purchase Order
Minimum Approval:	Purchasing Director

PURCHASING DEPARTMENT

727.847.8194 | Internal Services Branch Building | 7536 State Street, 2nd Floor | New Port Richey, FL 34654

Purchases from \$15,000.01 to \$50,000.00:	Requires Available Funding
Competition Requirement:	Informal Solicitation or at Least Quotes from Business (Suggested)
Documentation Requirement:	Written Quotes Required
Method of Purchase:	Purchase Order
Minimum Approval:	County Administrator

Purchases Over \$50,000.00:	Requires Available Funding
Competition Requirement:	Formal Solicitation of Sealed Bids or Proposals
Documentation Requirement:	Bid or Proposal Response and Related Documentation
Method of Purchase:	Purchase Order and/or Contract
Minimum Approval:	Board of County Commissioners

LOCAL PREFERENCE:

Under Sec. 2-111(a)(1) of Pasco County's Purchasing Ordinance, a business qualifies as "Local Business" if it meets the following requirements and is: a) a vendor, supplier, or contractor who does business in Pasco County by providing goods, services, or construction; and b) maintains a physical business address located within the jurisdictional limits of Pasco County in an area zoned for the conduct of such business; and c) which the vendor, supplier or contractor operates or performs business on a daily basis; and d) has for at least twelve (12) months prior to the bid or proposal opening date; and (e) a copy of their local business tax receipt. Post office boxes shall not be used for the purpose of establishing said physical address. The justification for the application of a local preference to a particular bidder must be identified as part of any written quotation or sealed bid submitted.

In bidding for, or letting contracts or procurement of goods, services or construction, as described herein, the Board of County Commissioners may give a preference to Local Businesses in making purchases (unless otherwise precluded by the ordinance, state or federal law) as described below:

PURCHASING DEPARTMENT



- (i) When written quotations or sealed bids are received that do not exceed \$1,000,000.00, and the lowest price is offered by a vendor that is not a Local Business, and the next lowest price is offered by a Local Business, and is within 10% of the lowest price offered, then the Local Business shall be given the opportunity to match the lowest price offered, and if agreement to match the lowest price is reached, the Local Business will be awarded the quotation or bid if the Local Business is otherwise fully qualified and meets all requirements of the solicitation.
- (ii) When sealed bids are received that are greater than \$1,000,000.00, and the lowest price is offered by a business that is not a Local Business, and the next lowest price is offered by a Local Business, and is within 5% of the lowest price offered, then the Local Business shall be given the opportunity to match the lowest price offered, and if agreement to match the lowest price is reached, the Local Business will be awarded the quotation or bid if the Local Business is otherwise fully qualified and meets all County requirements.
- (iii) The total quote or bid price shall include not only the base bid price, but also all alterations to the base bid price resulting from alternates which were both part of the bid and that will be actually purchased or awarded by the Board.

If two or more identical quotations or bids are received at the time the written quotations or sealed bids are opened, the award shall be made to the responsive, responsible "Local Business" as defined herein.

The preference established in this section does not prohibit the right of the Board to compare quality or fitness for use of supplies, materials, equipment and services proposed for purchase and compare qualifications, character, responsibility and fitness of all persons, firms, or corporations submitting bids or proposals nor prohibit the Board from giving any other preference permitted by law in addition to the preference authorized in this section.

PURCHASING DEPARTMENT

727.847.8194 | Internal Services Branch Building | 7536 State Street, 2nd Floor | New Port Richey, FL 34654

Tab 6

MINUTES OF MEETING

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

LAKE PADGETT INDEPENDENT SPECIAL DISTRICT

The Regular Meeting of the Board of Supervisors of Lake Padgett Estates Independent Special District was held on **Thursday, December 14, 2023, at 6:30 p.m.** at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639.

Present and constituting a quorum:

Steven Yarbrough	Board Supervisor, Chair
Pamela Carr	Board Supervisor, Vice Chair
April Wakefield	Board Supervisor, Assistant Secretary
Justin Andrews	Board of Supervisor, Assistant Secretary
Larry Dunleavy	Board of Supervisor, Assistant Secretary

Also present were:

Scott Brizendine	District Manager, Rizzetta & Company, Inc.
John Mueller	District Engineer, Landis Evans & Partner
Tim Hayes	District Counsel, Law Offices of Tim G. Hayes

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Roll Call

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

SECOND ORDER OF BUSINESS

Audience Comments

Sonya from the Civic Association stated that the Wi-Fi wasn't working recently at the Stables Meeting Room. Mr. Yarbrough informed her that the password was recently changed. The Civic Association informed the Board that some residents have expressed that they want to provide tips to the Lake Padgett Estates employees during the Holiday season. Mr. Hayes will look into this, he doesn't believe there is a prohibition. The Board reminded the audience that they pay the staff a holiday bonus and they want the holiday bonuses to be issued to Steve and Tony this month.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Engineer

Mr. Mueller presented his report to the Board, noting that the water quality is good. Mr. Mueller informed the Board that Mr. Rowell asked Mr. Mueller to look into the concrete mixture for a project and he's looking into it and will respond to Mr. Rowell.

B. District Counsel

District Counsel informed the Board that he has finalized the language for the Fish Gate sign and reviewed the language with the Board. The Board was in agreement with the language.

C. Maintenance Supervisor Report

Ms. Carr had concerns with the golf cart parade that took place on Saturday, December 9th. There were dogs in the park and people did not listen to the guard. It was stated that the parade was advertised to the public. Mr. Hays reminded the Board of the county permit requirement for parades. The District Manager was directed to invite the organizers to the February meeting to discuss the concerns of the Board.

D. District Manager

Mr. Brizendine presented the November report to the Board, summarizing the district's financial status through October as well as informing them of two district compliance matters that management fulfilled in November, and reminded them that the next meeting will be on Thursday, January 18, 2024, at 6:30p.m. at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, Florida 34639.

FOURTH ORDER OF BUSINESS

Consideration of Permanent Flagpole Proposal

The Flagpole proposal was tabled for a later date. The Board was not ready to discuss this at the present time.

FIFTH ORDER OF BUSINESS

Continued Discussion of Investment Options

There was discussion for the purchase of a \$250,000 CD for eight (8) months for the Reserve Fund. For the General Fund, the Board discussed purchasing a short term CD of \$250,000. There was also discussion of keeping two months average expenses in the checking account of the General Fund at all times and investing the excess in a Money Market Account.

On a Motion by Mr. Dunleavy, and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors approved the purchase of a long term (8 months or similar) \$250,000 CD for the Reserve Fund and a short term (3-6 months) \$250,000 CD for the General Fund and the remainder of the General Fund to be invested in a Money Market Account, while maintaining a balance equivalent to an average of two-months of expenses in the checking account, pursuant to the Board's Investment Resolution, for the Lake Padgett Estates Independent Special District.

FIFTH ORDER OF BUSINESS

**Consideration of Minutes of the Board of
Supervisors Regular Meeting Held on
November 16, 2023**

Ms. Wakefield requested an investigation as to the \$85.00 water bill and the truck boxes from Amazon. Mr. Yarbrough stated that the truck boxes were purchased at Lowe's. Mr. Craft to follow-up on the water bill invoice.

On a Motion by Mr. Dunleavy, and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors approved the November 16, 2023, regular meeting minutes as amended, for the Lake Padgett Estates Independent Special District.

SIXTH ORDER OF BUSINESS

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

On a Motion by Mr. Dunleavy, and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for November 2023 (\$36,245.23), for the Lake Padgett Estates Independent Special District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Carr stated that the Holiday bonus for the staff be issued pursuant to the budget amounts.

On a Motion by Ms. Carr, and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors approved the Holiday bonus for the staff, for the Lake Padgett Estates Independent Special District.

Mr. Dunleavy stated that since Lake Padgett Park was renamed Dan Gramer Park that the Board authorize the purchase a new sign for the park. Mr. Yarbrough will bring the design for the Board to approve at a future meeting.

Ms. Wakefield reviewed the August meeting recording and would like to establish bidding procedures and clarified the conversation from the tree stump grinding. Mr. Hayes asked if the Board would like him to put together a structure for bidding at the next meeting and the Board responded yes.

The Civic Association advised that the Boat Parade is scheduled for December 22nd and requested permission to provide pizza for the gathering.

Mr. Yarbrough stated that the security guard hours for Saturday and Sunday are being reduced to 10 a.m. to 6 p.m. during the winter and 10 a.m. to 8 p.m. during the summer and to have the number of guards reduced when it is not busy. This will allow for no increase in the security patrol expense.

EIGHTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Dunleavy, and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors adjourned the meeting at 7:47 p.m., for the Lake Padgett Estates Independent Special District.

Assistant Secretary/Secretary

Chair/Vice Chair

Tab 7

LAKE PADGETT ESTATES ISD

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

Operation and Maintenance Expenditures December 2023 For Board Approval

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

The total items being presented: \$ **23,526.01**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADP Easy pay	ACH	647147865	PPE 11/19/23 PPD 11/24/23 Fees	\$ 147.78
ADP Easy pay	ACH	648335083	PPE 12/03/23 PPD 12/08/23 Fees	\$ 127.78
ADP Easy pay	ACH	648907196	Benefits Advantage Package 12/23	\$ 20.00
ADP Easy pay	ACH	649408141	PPE 12/17/23 PPD 12/22/23 Fees	\$ 127.78
ADP Easy pay	ACH	649682907	Time & Attendance 12/23	\$ 42.46
ADP Easy pay	PPE 12/03/23 PPD 12/08/23	PPE 12/03/23 PPD 12/08/23	PPE 12/03/23 PPD 12/08/23	\$ 4,961.12
ADP Easy pay	PPE 12/17/23 PPD 12/22/23	PPE 12/17/23 PPD 12/22/23	PPE 12/17/23 PPD 12/22/23	\$ 4,285.19
April D Wakefield	100245	AW121423	Board of Supervisors Meeting 12/14/23	\$ 50.00
Duke Energy	ACH	9100 8816 3760 11/23 Autopay	22140 Coldstream Rd 11/23	\$ 82.79
Duke Energy	ACH	9300 0001 2893 10/23 Autopay	Summary Billing 10/23	\$ 970.07
Florida Blue	ACH	76783697	Health Insurance 12/15/23-01/15/24	\$ 3,077.57
Florida Department of Revenue	ACH	61-8018349567-4 Sales & Use Tax 11/23 ACH	Sales & Use Tax 11/23	\$ 14.39

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Frontier Florida, LLC	ACH	210-043-0055-021920-5	210-043-0055-021920-5 12/23	\$ 822.85
Frontier Florida, LLC	ACH	12/23 ACH		
Frontier Florida, LLC	ACH	813-995-2205-041420-5	813-995-2205-041420-5 11/23	\$ 91.68
		11/23 Autopay		
GLF Water, Inc.	100244	15245	Monthly Services 11/23	\$ 85.00
Justin Andrews	100246	JA121423	Board of Supervisors Meeting 12/14/23	\$ 50.00
Landis, Evans and Partners, Inc	100247	1537-17-82	Engineering Services 11/23	\$ 975.00
Lawrence Dunleavy	100248	LD121423	Board of Supervisors Meeting 12/14/23	\$ 50.00
Lowe's	ACH	9900 929490 3 11/23	Misc Supplies 11/23	\$ 502.65
Pam Carr	100249	PC121423	Board of Supervisors Meeting 12/14/23	\$ 50.00
Pasco County Utilities	100242	19459077	#0361035 Civic Center Rkwy 11/23	\$ 41.28
Republic Services	ACH	0762-003437570	Waste Disposal Services 12/23	\$ 681.70
		Autopay		
Rizzetta & Company, Inc.	100241	INV0000085731	District Management Fees 12/23	\$ 4,582.50
Steven Allen Yarbrough	100250	SY121423	Board of Supervisors Meeting 12/14/23	\$ 50.00

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Timothy G. Hayes & Associates	100243	331	Legal Services 11/23	\$ 1,535.50
Verizon Wireless	ACH	9951249990	Staff Cell Phones 12/23	\$ <u>100.92</u>
Report Totals				<u>\$ 23,526.01</u>



ADVICE OF DEBIT

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

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 647147865
Advice of Debit Date : 11/24/2023
Advice of Debit Due Date : 12/01/2023
Total Debited This Invoice : \$147.78

i Inquiries

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

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

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 11/19/2023 Check Date: 11/24/2023 ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software	2	discount applies		\$181.83	
Processing Charges for Period Ending Date: 11/30/2023 Benefits Advantage Package	1			\$20.00	

Sub Total Current Charges **\$201.83**

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

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

Total Debited **\$147.78**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 12/01/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



ADVICE OF DEBIT

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

Client Name	: LAKE PADGETT ESTATES
Client Number	: 147842
Advice of Debit Number	: 648335083
Advice of Debit Date	: 12/08/2023
Advice of Debit Due Date	: 12/15/2023
Total Debited This Invoice	: \$127.78

i Inquiries

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

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

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 12/03/2023 Check Date: 12/08/2023					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software	2	discount applies		\$181.83	

RECEIVED
12/08/23

Sub Total Current Charges	\$181.83
29.73% Discount On Processing Charges	-\$54.05
TOTAL CHARGES FOR COMPANY CODE:	1710-2R-LZK
	\$127.78

Total Debited	\$127.78
----------------------	-----------------

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXX7331 on 12/15/2023 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 : 648907196
Advice of Debit Date : 12/15/2023
Advice of Debit Due Date : 12/22/2023
Total Debited This Invoice : \$20.00

i Inquiries

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

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

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 12/31/2023					
Benefits Advantage Package	1			\$20.00	

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

Total Debited \$20.00

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 12/22/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

RECEIVED
12/15/23



ADVICE OF DEBIT

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

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 649408141
Advice of Debit Date : 12/22/2023
Advice of Debit Due Date : 12/29/2023
Total Debited This Invoice : \$127.78

i Inquiries

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

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

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 12/17/2023 Check Date: 12/22/2023					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software	2	discount applies		\$181.83	

Sub Total Current Charges **\$181.83**

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

TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK **\$127.78**

Total Debited **\$127.78**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 12/29/2023 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	: 649682907
Advice of Debit Date	: 12/22/2023
Advice of Debit Due Date	: 12/29/2023
Total Debited This Invoice	: \$42.46

i Inquiries

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

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

CURRENT CHARGES

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

Sub Total Current Charges \$49.95

15% Discount On Processing Charges -\$7.49

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

Total Debited \$42.46

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 12/29/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

Checks		0.00	
Subtotal Net Pay		0.00	
Taxes	Deposit Responsibility		Deposit Responsibility
	Client		ADP
	Agency	Rate	EE withheld ER contrib EE withheld ER contrib
Federal	Federal Income Tax		527.70 527.70
	Social Security		285.73 285.73 571.46
	Medicare		66.83 66.82 133.65
	Subtotal Federal		880.26 352.55 1,232.81
	Total Taxes		880.26 352.55 1,232.81
Other Transfers Full Service Direct Deposit (FSDD)		3,728.31	2 Employee Transactions

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$3,728.31
Total Taxes	\$1,232.81
Total Amount ADP Debited from your Account(s)	\$4,961.12

Total For 12/8/2023 - Payroll 1

Total Direct Deposit (FSDD)	\$3,728.31
Total Taxes	\$1,232.81
Total Amount ADP Debited from your Account(s)	\$4,961.12

Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

Checks		0.00	
Subtotal Net Pay		0.00	
Taxes	Deposit Responsibility		Deposit Responsibility
	Client		ADP
	Agency	Rate	EE withheld ER contrib EE withheld ER contrib
Federal	Federal Income Tax		415.50 415.50
	Social Security		246.80 246.80 493.60
	Medicare		57.71 57.72 115.43
	Subtotal Federal		720.01 304.52 1,024.53
	Total Taxes		720.01 304.52 1,024.53
Other Transfers Full Service Direct Deposit (FSDD)		3,260.66	2 Employee Transactions

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$3,260.66
Total Taxes	\$1,024.53
Total Amount ADP Debited from your Account(s)	\$4,285.19

Total For 12/22/2023 - Payroll 1

Total Direct Deposit (FSDD)	\$3,260.66
Total Taxes	\$1,024.53
Total Amount ADP Debited from your Account(s)	\$4,285.19

Lake Padgett Estates ISD
Meeting Date: December 14, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Steven Yarbrough	<input checked="" type="checkbox"/>
Pam Carr	<input checked="" type="checkbox"/>
April Wakefield	<input checked="" type="checkbox"/>
Justin Andrews	<input checked="" type="checkbox"/>
Larry Dunleavy	<input checked="" type="checkbox"/>
(*) Does not get paid	<input type="checkbox"/>

NOTE: Supervisors are only paid if checked.

RECEIVED
12-18-2023

EXTENDED MEETING TIMECARD

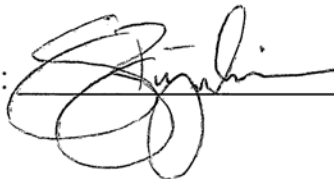
Meeting Start Time:	6:00 6:30
Meeting End Time:	7:47
Total Meeting Time:	1:47 1:17
Time Over _____ (3) Hours:	0
Total at \$175 per Hour:	0

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: _____





We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
-----------------	---

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

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

Check utility rates

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

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jan 3

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 8031448	
Actual reading on Dec 3	24057
Previous reading on Nov 3	- 23690
<hr/>	
Energy Used	367 kWh
Billed kWh	367.000 kWh

Billing details - Electric

Billing Period - Nov 03 23 to Dec 03 23	
Meter - 8031448	
Customer Charge	\$15.55
Energy Charge	
367.000 kWh @ 10.278c	37.73
Fuel Charge	
367.000 kWh @ 5.630c	20.66
Asset Securitization Charge	
367.000 kWh @ 0.210c	0.77
<hr/>	
Total Current Charges	\$74.71

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

Billing details - Taxes

State And Other Taxes	\$5.34
Regulatory Assessment Fee	0.06
Gross Receipts Tax	1.92
County Optional Tax	0.76
<hr/>	
Total Taxes	\$8.08



duke-energy.com
877.372.8477

Your Summary Bill

Page 1 of 7

LAKE PADGETT ESTATES
INDEPENDENT SP DIST

Bill date Nov 15, 2023
For service Oct 4 - Nov 7
35 days

Billing summary

Previous Amount Due	\$1,075.95
Payment Received Nov 06	-1,075.95
Current Electric Charges	501.00
Current Lighting Charges	381.43
Taxes	87.64
Total Amount Due Dec 06	\$970.07

Collective account number **9300 0001 2893**

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

RECEIVED

NOV 20 2023

Billing summary by account

Account Number	Service Address	Totals
910089427496	0 LAKE PADGETT DR LAND O LAKES FL 34639	128.92
910089485470	3661 PARKWAY BLVD LAND O LAKES FL 34639	215.39
910089506618	3614 STABLE RIDGE LN LAND O LAKES FL 34639	33.23
910089538731	0 LAKE PADGETT DR LAND O LAKES FL 34639	140.83
910089545722	0 LAKE PADGETT DR LAND O LAKES FL 34639	15.86
910089574040	0 LAKE PADGETT DR LAND O LAKES FL 34639	33.24

fb.def.duke.bills.20231114214557.99.afp-99-000000009

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

\$970.07
by Dec 6

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

000045 000000009



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

88930000012893000660000000000000009700700000970075



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)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

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

Check utility rates

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

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Please be sure we can safely access your meter. Don't worry if your digital meter flashes lights 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 \$0 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$0 after 7 p.m. or on the weekends.

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



duke-energy.com
877.372.8477

Account number **9300 0001 2893**

Account Number	Service Address	Totals
910089602451	3169 LAKE SAXON DR LAND O LAKES FL 34639	47.78
910089602899	0 LAKE PADGETT DR LAND O LAKES FL 34639	33.24
910089613222	22140 COLDSTREAM RD LAND O LAKES FL 34639	234.01
910089660427	3125 LAKE PADGETT DR LAND O LAKES FL 34639	87.57
Total Charges		\$970.07





Billing details

Account Information	Billing Details		Amounts
910089427496 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	Lighting Service Company Owned/ Maintained (LS-1) Bill Period: Oct 07 - Nov 07 MV RW 21000 632 MV OB 4000 44	Customer Charge	1.65
		Energy Charge	32.33
		Fuel Charge	35.63
		Asset Securitization Charge	0.41
		MV RW 21000	15.00
		MV OB 4000	2.38
		MV OB 4000	1.80
		MV RW 21000	7.16
		WOOD 30/35	21.60
		State And Other Taxes	7.87
		Regulatory Assessment Fee	0.09
		Gross Receipts Tax	1.80
		County Optional Tax	1.20
		Total	\$128.92
910089485470 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3661 PARKWAY BLVD LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1) Meter Number: 4442901 Bill Period: Oct 04 - Nov 02 Present Read: 7441 Previous Read: 6984 Billed Usage: 457 Billed kWh 457.000	Customer Charge	15.55
		Energy Charge	46.98
		Fuel Charge	25.73
		Asset Securitization Charge	0.96
		Customer Charge	1.65
		Energy Charge	18.09
		Fuel Charge	19.92
		Asset Securitization Charge	0.23
		320W MH SHOEBOX P	34.44
		320W MH SHOEBOX P	8.46
		35 TT CNCRT/N-FLD MOUNT/1-4FIX	24.66
		State And Other Taxes	13.27
		Regulatory Assessment Fee	0.15
		Gross Receipts Tax	3.31
		County Optional Tax	1.99
		Total	\$215.39
910089506618 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3614 STABLE RIDGE LN LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1) Meter Number: 7887136 Bill Period: Oct 04 - Nov 02 Present Read: 2148 Previous Read: 2111 Billed Usage: 37 Billed kWh 37.000	Customer Charge	15.55
		Energy Charge	3.81
		Fuel Charge	2.08
		Asset Securitization Charge	0.08
		Minimum Bill Adjustment	8.48
		State And Other Taxes	2.13
		Regulatory Assessment Fee	0.02
		Gross Receipts Tax	0.77



Billing details - continued

Account Information	Billing 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	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge	1.65
	Bill Period: Oct 07 -	Energy Charge	24.82
	Nov 07	Fuel Charge	27.35
	SV DRC27500 432	Asset Securitization Charge	0.32
	SV RW 22000 87	SV RW 22000	3.40
		SV DRC27500	45.56
		SV DRC27500	7.40
		SV RW 22000	1.85
		WOOD 30/35	17.28
		State And Other Taxes	8.40
		Regulatory Assessment Fee	0.10
		Gross Receipts Tax	1.39
		County Optional Tax	1.31
	Total		\$140.83
910089545722 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge	1.65
	Bill Period: Oct 07 -	Energy Charge	2.10
	Nov 07	Fuel Charge	2.32
	MV OB 4000 44	Asset Securitization Charge	0.03
		MV OB 4000	2.38
		MV OB 4000	1.80
		WOOD 30/35	4.32
		Regulatory Assessment Fee	0.01
		State And Other Taxes	0.94
		Gross Receipts Tax	0.16
		County Optional Tax	0.15
	Total		\$15.86
910089574040 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge	15.55
	Meter Number: 225986	Energy Charge	1.54
	Bill Period: Oct 04 -	Fuel Charge	0.84
	Nov 02	Asset Securitization Charge	0.03
	Present Read: 321	Minimum Bill Adjustment	12.04
	Previous Read: 306		
	Billed Usage: 15		
	Billed kWh 15.000		
		State And Other Taxes	2.13
		Regulatory Assessment Fee	0.02
		Gross Receipts Tax	0.77
		County Optional Tax	0.32
	Total		\$33.24
910089602451 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST	General Service Non-Demand Sec (GS-1)	Customer Charge	15.55
	Meter Number: 4455168	Energy Charge	17.58
	Bill Period: Oct 04 -	Fuel Charge	9.63
	Nov 02		



Billing details - continued

Account Information	Billing Details		Amounts
3169 LAKE SAXON DR LAND O LAKES FL 34639	Present Read: 5010	Asset Securitization Charge 0.36	\$4.66
	Previous Read: 4839		
	Billed Usage: 171		
	Billed kWh 171.000		
		State And Other Taxes 3.08	
		Regulatory Assessment Fee 0.03	
		Gross Receipts Tax 1.11	
		County Optional Tax 0.44	
		Total	\$47.78
910089602899 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge 15.55	\$30.00
	Meter Number: 4455169	Energy Charge 5.86	
	Bill Period: Oct 04 - Nov 02	Fuel Charge 3.21	
	Present Read: 2253	Asset Securitization Charge 0.12	
	Previous Read: 2196	Minimum Bill Adjustment 5.26	
	Billed Usage: 57		\$3.24
	Billed kWh 57.000		
		Regulatory Assessment Fee 0.02	
		State And Other Taxes 2.14	
		Gross Receipts Tax 0.77	
		County Optional Tax 0.31	
		Total	\$33.24
910089613222 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 22140 COLDSTREAM RD LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge 15.55	\$199.62
	Meter Number: 4325657	Energy Charge 117.38	
	Bill Period: Oct 04 - Nov 02	Fuel Charge 64.29	
	Present Read: 51905	Asset Securitization Charge 2.40	
	Previous Read: 50763		
	Billed Usage: 1142		\$11.79
	Billed kWh 1142.000		
	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge 1.65	
	Bill Period: Oct 04 - Nov 02	Energy Charge 2.02	
	SV RW 9500 42	Fuel Charge 2.21	
		Asset Securitization Charge 0.03	
		SV RW 9500 4.04	
		SV RW 9500 1.84	
		State And Other Taxes 15.00	\$22.60
		Regulatory Assessment Fee 0.16	
		Gross Receipts Tax 5.27	
		County Optional Tax 2.17	
		Total	\$234.01
910089660427 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3125 LAKE PADGETT DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge 15.55	\$79.04
	Meter Number: 4437807	Energy Charge 40.48	
	Bill Period: Oct 04 - Nov 02	Fuel Charge 22.18	
	Present Read: 21403	Asset Securitization Charge 0.83	
	Previous Read: 21009		
	Billed Usage: 394		



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

Invoice Due Date 12/15/2023	Invoice # 76783697	Invoiced Amount \$3,077.57	Invoice Date 12/04/2023	Billing Period 12/15/2023-01/15/2024
Org Id 06250316517	Group S8266	Division 001		

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

RECEIVED
12-5-2023

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

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



State of Florida Department of Revenue

[DOR Home](#)
[Sales Tax - Click for Help](#)
[e-Services Home](#)

NODE: 2

[Print Page](#)
[Contacts](#)
[Logout](#)

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: 61-8018349567-4
Confirmation Number: 231207800702
[Click Here for Survey](#)

DR-15

Certificate Number	Collection Period	Confirm Date and Time
61-8018349567-4	11/2023	12/07/2023 10:50:36 AM ET

Surtax Rate: 0.0100

Location Address

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

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

RECEIVED
12-7-2023

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

Debit Date:	12/15/2023
Amount for Check:	\$14.39
Bank Routing Number:	063102152
Bank Account Number:	1000260667331

Bank Account Type: Checking
Corporate/Personal: Corporate
Name on Bank Account: LAKE PADGETT
 ESTATES
 INDEPENDENT
 SPECIAL

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

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

Signature: Sean Craft
Phone Number: 813-994-1001
EMail Address: scraft@rizzetta.com

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$ 205.61	\$ 0.00	\$ 205.61	\$ 14.39
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
C(a). Less Sales Tax Scholarship Credits				\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Vending				
		5. Total Amount of Tax Due	\$ 14.39	
		6. Less Lawful Deductions	\$ 0.00	
		7. Net Tax Due	\$ 14.39	
		8. Less Est Tax Pd/DOR Cr Memo	\$ 0.00	
		9. Plus Est. Tax Due Current Month	\$ 0.00	
		10. Amount Due	\$ 14.39	
		11. Less Collection Allowance	\$ 0.00	
		12. Plus Penalty	\$ 0.00	
		13. Plus Interest	\$ 0.00	
		14. Amount Due with Return	\$ 14.39	

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

Payment you have authorized		14.39
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)	15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate (included in Column 3)	15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d). \$	2.06
16. Hope Scholarship Credits (included in Line 6)	16. \$	0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)	19. \$	0.00
20. Rural or Urban High Crime Area Job Tax Credits	20. \$	0.00
21(a). Scholarship Funding Tax Credit	21(a). \$	0.00
21(b). Film and Entertainment Industry Credit	21(b). \$	0.00
21(c). Economic Energy Zone Credit	21(c). \$	0.00
21(d). Strong Families Tax Credit	21(d). \$	0.00
21(e). New Worlds Reading Initiative Tax Credit	21(e). \$	0.00
21. Other Authorized Credits	21. \$	0.00

[Back to Menu](#)
[Print Confirmation](#)
[Save as PDF](#)
[\[FAQs \]](#)
[\[Privacy \]](#)
[\[Disclaimer \]](#)


**Your Monthly Invoice****Account Summary**

New Charges Due Date	12/13/23
Billing Date	11/19/23
Account Number	210-043-0055-021920-5
PIN	
Previous Balance	822.85
Payments Received Thru 11/19/23	-822.85
Thank you for your payment!	
Balance Forward	.00
New Charges	822.85
Total Amount Due	\$822.85



RECEIVED

NOV 27 2023

**ANYTIME,
ANYWHERE
SUPPORT**

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

frontier.com/resources/myfrontier-mobile-app

**WAYS
TO PAY
YOUR
BILL**

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



800-801-6652

GET IT ON
Google PlayDownload on the
App Store

MyFrontier® app

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



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

6790 0007 NO RP 19 11212023 NNNNNNNN 01 000087

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



Date of Bill
Account Number

11/19/23
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.

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.



Date of Bill

11/19/23

Account Number

210-043-0055-021920-5

SUMMARY OF CHARGES BY ACCOUNT

210/043-0055.0	.00
813/235-6915.0	59.86
813/929-8166.0	96.68
813/995-0987.0	74.59
813/996-1319.0	199.79
813/996-1412.0	74.59
813/996-4315.0	59.86
813/996-4606.0	182.89
813/996-6572.0	74.59

TOTAL \$822.85

CUSTOMER TALK

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





**Your Monthly Invoice****Account Summary****New Charges Due Date****12/13/23**

Billing Date

11/19/23

Account Number

813-235-6915-021616-5

PIN

New Charges

59.86

Amount Transferred to 210/043-0055

\$59.86

Total Amount Due**\$0.00**

RECEIVED

NOV 27 2023

**ANYTIME,
ANYWHERE
SUPPORT**

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

frontier.com/resources/myfrontier-mobile-app**WAYS
TO PAY
YOUR
BILL**[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)

800-801-6652

GET IT ON
Google PlayDownload on the
App Store

MyFrontier® app

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

New Charges Due Date

12/13/23

Account Number

813-235-6915-021616-5

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

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

6790 0007 NO RP 19 11212023 NNNNNNNN 01 000087

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

842000813235691502161600000000000000000000005



Date of Bill
Account Number

11/19/23
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.

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

11/19/23
813-235-6915-021616-5

CURRENT BILLING SUMMARY

Local Service from 11/19/23 to 12/18/23

Qty Description

813/235-6915.0

Charge

Basic Charges

Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	9.10
Access Recovery Charge Multi-Line Business	3.82
Frontier Roadwork Recovery Surcharge	2.75
Federal USF Recovery Charge	4.46
FL State Communications Services Tax	2.61
Federal Excise Tax	1.45
County Communications Services Tax	1.30
FL State Gross Receipts Tax	.85
Pasco County 911 Surcharge	.40
FL Telecommunications Relay Service	.09
FL State Gross Receipts Tax	.08

Total Basic Charges**59.86****TOTAL 59.86****CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.







Date of Bill
Account Number

11/19/23
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.

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

11/19/23
813-929-8166-022019-5

CURRENT BILLING SUMMARY

Local Service from 11/19/23 to 12/18/23

Qty Description 813/929-8166.0

Non Basic Charges

FiberOptic Internet for Business 75/75

FL State Sales Tax

County Sales Tax

Total Non Basic Charges**TOTAL 96.68****Charge**

95.98

.60

.10

96.68**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new
online Customer Support tool to better support you.
Submit your support tickets directly 24/7 online.
Visit
<https://enterprise.frontier.com/customer-support>
for more information.







Account Summary

12/13/23

11/19/23

813-995-0987-061016-5

New Charges

74,59

Amount Transferred to 210/043-0055

\$74.59

\$.00

NOV 27 2023



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

frontier.com/resources/myfrontier-mobile-app



frontier.com/
signupforautopay



800-801-6652



MyFrontier™ app



FRONTIER

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

6790 0007 NO RP 19 11212023 NNNNNNNN 01 000087

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

Total Amount Due

\$.00

New Charges Due Date

12/13/23

Account Number

813-995-0987-061016-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

70400081399509870610160000000000000000000000000



Date of Bill
Account Number

11/19/23
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.

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

11/19/23
813-995-0987-061016-5

CURRENT BILLING SUMMARY

Local Service from 11/19/23 to 12/18/23

Qty Description 813/995-0987.0

Basic Charges

	Charge
Business Line	46.00
Multi-Line Federal Subscriber Line Charge	9.10
Access Recovery Charge Multi-Line Business	3.82
Frontier Roadwork Recovery Surcharge	2.75
Federal USF Recovery Charge	4.46
FL State Communications Services Tax	3.25
Federal Excise Tax	1.84
County Communications Services Tax	1.62
FL State Gross Receipts Tax	1.16
Pasco County 911 Surcharge	.40
FL State Gross Receipts Tax	.10
FL Telecommunications Relay Service	.09
Total Basic Charges	74.59

TOTAL 74.59**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.







Page 17 of 36

Account Summary

12/13/23

11/19/23

813-996-1319-092607-5

PIN

199.79

\$199.79

\$.00

RECEIVED

NOV 27 2023



ANYTIME,
ANYWHERE
SUPPORT

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

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



frontier.com/
signupforautopay



800-801-6652



MyFrontier[®] app



FRONTIER

P.O. Box 211579

Eagan, MN 55121-2879

6790 0007 NO RP 19 11212023 NNNNNNNN 01 000087

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

12/13/23

Account Number

813-996-1319-092607-5

Amount Enclosed

\$

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

3640008139961319092607000000000000000000005



Date of Bill
Account Number

11/19/23
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.

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

11/19/23
813-996-1319-092607-5

CURRENT BILLING SUMMARY

Local Service from 11/19/23 to 12/18/23

Qty Description	813/996-1319.0	Charge
Basic Charges		
Business Line		46.00
Federal Subscriber Line Charge - Bus		6.50
Frontier Roadwork Recovery Surcharge		2.75
Access Recovery Charge-Business		2.50
Federal USF Recovery Charge		3.10
FL State Communications Services Tax		3.00
Federal Excise Tax		1.74
County Communications Services Tax		1.48
FL State Gross Receipts Tax		1.16
Pasco County 911 Surcharge		.40
FL State Gross Receipts Tax		.09
FL Telecommunications Relay Service		.09
Total Basic Charges		68.81
Non Basic Charges		
FiberOptic Internet for Business 25/25		130.98
Total Non Basic Charges		130.98
TOTAL	199.79	

CIRCUIT ID DETAIL

10/KQXA/511041/ /VZFL

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.

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

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

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







Date of Bill
Account Number

11/19/23
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.

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

11/19/23
813-996-1412-092607-5

CURRENT BILLING SUMMARY

Local Service from 11/19/23 to 12/18/23

Qty Description	813/996-1412.0	Charge
Basic Charges		
Business Line		46.00
Multi-Line Federal Subscriber Line Charge		9.10
Access Recovery Charge Multi-Line Business		3.82
Frontier Roadwork Recovery Surcharge		2.75
Federal USF Recovery Charge		4.46
FL State Communications Services Tax		3.25
Federal Excise Tax		1.84
County Communications Services Tax		1.62
FL State Gross Receipts Tax		1.16
Pasco County 911 Surcharge		.40
FL State Gross Receipts Tax		.10
FL Telecommunications Relay Service		.09
Total Basic Charges		74.59
TOTAL		74.59

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.







Account Summary

12/13/23

11/19/23

813-996-4315-080214-5

PIN

59.86

\$59.86

\$.00

RECEIVED

NOV 27 2023



ANYTIME,
ANYWHERE
SUPPORT

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

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



frontier.com/
signupforautopay



800-801-6652



MyFrontier™ app



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

6790 0007 NO RP 19 11212023 NNNNNNNN 01 000087

PAYMENT STUB

\$.00

12/13/23

813-996-4315-080214-5

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

7.440000813996431508021400000000000000000000005



Date of Bill
Account Number

11/19/23
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.

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

11/19/23
813-996-4315-080214-5

CURRENT BILLING SUMMARY

Local Service from 11/19/23 to 12/18/23

Qty Description	813/996-4315.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		9.10
Access Recovery Charge Multi-Line Business		3.82
Frontier Roadwork Recovery Surcharge		2.75
Federal USF Recovery Charge		4.46
FL State Communications Services Tax		2.61
Federal Excise Tax		1.45
County Communications Services Tax		1.30
FL State Gross Receipts Tax		.85
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.09
FL State Gross Receipts Tax		.08
Total Basic Charges		59.86
TOTAL	59.86	

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.





**Your Monthly Invoice****Account Summary**

New Charges Due Date	12/13/23
Billing Date	11/19/23
Account Number	813-996-4606-092607-5
PIN	
New Charges	182.89
Amount Transferred to 210/043-0055	\$182.89
Total Amount Due	\$.00

RECEIVED

NOV 27 2023

**ANYTIME,
ANYWHERE
SUPPORT**

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

frontier.com/resources/myfrontier-mobile-app

**WAYS
TO PAY
YOUR
BILL**

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



800-801-6652



GET IT ON
Google Play



Download on the
App Store

MyFrontier app

PAYMENT STUB

Total Amount Due	\$.00
-------------------------	---------------

New Charges Due Date	12/13/23
----------------------	----------

Account Number	813-996-4606-092607-5
----------------	-----------------------

Amount Enclosed	\$
------------------------	-----------

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



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

6790 0007 NO RP 19 11212023 NNNNNNNN 01 000087

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

024000813996460609260700000000000000000000005



Date of Bill
Account Number

11/19/23
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.

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

11/19/23
813-996-4606-092607-5

CURRENT BILLING SUMMARY

Local Service from 11/19/23 to 12/18/23

Qty Description	813/996-4606.0	Charge
Basic Charges		
Business Line		46.00
Multi-Line Federal Subscriber Line Charge		9.10
Access Recovery Charge Multi-Line Business		3.82
Frontier Roadwork Recovery Surcharge		2.75
Federal USF Recovery Charge		4.46
FL State Communications Services Tax		3.25
Federal Excise Tax		1.84
County Communications Services Tax		1.62
FL State Gross Receipts Tax		1.16
Pasco County 911 Surcharge		.40
FL State Gross Receipts Tax		.10
FL Telecommunications Relay Service		.09
Total Basic Charges		74.59
Non Basic Charges		
FiberOptic Internet 100 Static IP		90.98
Frontier Secure Business Security Pro Bundle		15.99
FL State Sales Tax		1.14
County Sales Tax		.19
Total Non Basic Charges		108.30
TOTAL	182.89	

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.





**Your Monthly Invoice****Account Summary**

New Charges Due Date	12/13/23
Billing Date	11/19/23
Account Number	813-996-6572-060210-5
PIN	
New Charges	74.59
Amount Transferred to 210/043-0055	\$74.59
Total Amount Due	\$0.00

RECEIVED

NOV 27 2023

**ANYTIME,
ANYWHERE
SUPPORT**

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

frontier.com/resources/myfrontier-mobile-app

**WAYS
TO PAY
YOUR
BILL**

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



800-801-6652

GET IT ON
Google PlayDownload on the
App Store

MyFrontier app

PAYMENT STUB

Total Amount Due	\$0.00
-------------------------	---------------

New Charges Due Date	12/13/23
----------------------	----------

Account Number	813-996-6572-060210-5
----------------	-----------------------

Amount Enclosed	\$
------------------------	-----------

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



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

6790 0007 NO RP 19 11212023 NNNNNNNN 01 000087

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

970000813996657206021000000000000000000000005



Date of Bill
Account Number

11/19/23
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.

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

11/19/23
813-996-6572-060210-5

CURRENT BILLING SUMMARY

Local Service from 11/19/23 to 12/18/23

Qty Description 813/996-6572.0

Basic Charges**Charge**

Business Line	46.00
Multi-Line Federal Subscriber Line Charge	9.10
Access Recovery Charge Multi-Line Business	3.82
Frontier Roadwork Recovery Surcharge	2.75
Federal USF Recovery Charge	4.46
FL State Communications Services Tax	3.25
Federal Excise Tax	1.84
County Communications Services Tax	1.62
FL State Gross Receipts Tax	1.16
Pasco County 911 Surcharge	.40
FL State Gross Receipts Tax	.10
FL Telecommunications Relay Service	.09
Total Basic Charges	74.59

TOTAL 74.59**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.





**Your Monthly Invoice****Account Summary**

New Charges Due Date	1/08/24
Billing Date	12/14/23
Account Number	813-995-2205-041420-5
PIN	
Previous Balance	91.68
Payments Received Thru 12/08/23	-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

WAYS TO PAY YOUR BILL



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



800-801-6652



MyFrontier app

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



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

6790 0007 NO RP 14 12142023 NNNNNNNN 01 000193 0001

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





Date of Bill
Account Number

12/14/23
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.

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

12/14/23
813-995-2205-041420-5

CURRENT BILLING SUMMARY

Local Service from 12/14/23 to 01/13/24

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

TOTAL	91.68
--------------	--------------

Charge

90.98

.60

.10

91.68**CUSTOMER TALK**

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.





GLF Water, Inc.

2604 Shipston Av.
New Port Richey, FL 34655

Phone: (727) 243-8998

Fax: (727) 942-7833

Billing questions: 727-243-8998 or

Email GLFWater@yahoo.com

Invoice

Date	Invoice #
12/1/2023	15245

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
November, 2023	Monthly Monitoring	85.00

	Total	\$85.00
All invoices are Due upon receipt. Past Due Balances are subject to a service charge of 1.5% per month.	Total Balance	\$235.00

RECEIVED
12-5-2023

Cut off and Submit with payment

Account Name: _____

Amount Paid: _____

Invoice #: _____

Invoice

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



LANDIS EVANS
+ PARTNERS
formerly **Sprinkle Consulting**

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

Billing Contact **Clark, Kathleen**

December 8, 2023

Invoice No: 1537-17 - 82

PO#

Client Manager

Project Manager John Mueller

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

Professional Services for the Period: November 1, 2023 to November 30, 2023

Billing Group CONTR1 Professional Services

Professional Personnel

		Hours	Rate	Amount
Senior Engineer				
Mueller, John	11/7/2023	1.00	195.00	195.00
Prepare montly report coord with flag pole supplier for quote.				
Mueller, John	11/13/2023	.75	195.00	146.25
Prep and Print flag pole quotes and info for board.				
Mueller, John	11/14/2023	.25	195.00	48.75
Coord with mgmt for flagpole package to include at meeting.				
Mueller, John	11/16/2023	2.50	195.00	487.50
Prep for and attend monthly meeting.				
Mueller, John	11/17/2023	.50	195.00	97.50
Concrete admixture research for S Rowel.				
Totals		5.00		975.00
Total Labor				975.00

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 \$975.00

RECEIVED
12-8-2023



PAYMENT STUB

Page 1 of 3

Account:

Statement Date: 12/02/23 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



LAKE PADGETT ESTATES ISD 121398
ATTN: MATHEW HUBER N210
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614-8390

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

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

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

RECEIVED
DEC 11 2023

Account Balance Summary

Current Invoices & Returns	\$ 502.65
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 502.65

Amount Due

NO PAYMENT
IS DUE

AMOUNT ENCLOSED \$ _____

FOR PAYMENT ENCLOSED
PLEASE CHECK ONE OF
THE FOLLOWING OPTIONS:

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



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



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



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

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 on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

PLEASE RETURN ALL STUBS
WITH YOUR PAYMENT

Retain left portion for your records.

-Continue-



PAYMENT STUB

Page 2 of 3

Account:

Statement Date: 12/02/23

Page: 2 of 3

Account



ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
11/28/23		\$ (115.59)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
11/14/23	974297 -MASZBI	\$ 225.40	01/20/24	2238 LAKE PADGETT LUTZ, FL
11/29/23	992491 -MCQGYS	\$ 277.25	01/20/24	2238 LAKE PAGENT LUTZ, FL
Subtotal		\$ 502.65		

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
974297	<input type="checkbox"/> 11/14/23 \$ 225.40
992491	<input type="checkbox"/> 11/29/23 \$ 277.25
Subtotal \$ 502.65	

Account Balance Summary

Total

\$ 502.65

Tear Here

-Continue-



Account:

Statement Date: 12/02/23 Page: 3 of 3

Current Invoice Details

Mail Payments to:

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

LAKE PADGETT ESTATES ISD

Account:

Store/City: 2238 / LUTZ, FL

Buyer: ROWELL STEPHEN

Date of Sale: 11/14/23

Invoice: 974297 -MASZBI

P.O. / JOB: LAKE PADGETT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000198476	2-6-12 TC TREATED #2 PRIM	4.00	EA	9.86	39.44
00000000196037	2-6-8 TREATED TOP CHOICE	14.00	EA	6.35	88.90
00000000048335	LUC26Z CONCEAL 2X6 HNGR(+)	4.00	EA	2.45	9.80
000000005333982	DF- 5LB 2-IN EXT SCREW TA	1.00	EA	34.16	34.16
000000000095991	LUS26Z 2INX6IN JOIST HNGR	30.00	EA	1.77	53.10
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 225.40		Tax: 0.00		Balance Due: 225.40	

Mail Payments to:

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

LAKE PADGETT ESTATES ISD

Account:

Store/City: 2238 / LUTZ, FL

Buyer: ROWELL STEPHEN

Date of Sale: 11/29/23

Invoice: 992491 -MCQGYS

P.O. / JOB: LAKE PAGENT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000425591	PS 3PK POLYURETH DIP GLOV	1.00	EA	7.58	7.58
000000000304103	PROJECT SOURCE 4-IN CHIP	2.00	EA	4.26	8.52
000000000104125	PROJECT SOURCE 3-IN CHIP	1.00	EA	1.88	1.88
000000000104023	PROJECT SOURCE 2-IN CHIP	2.00	EA	1.50	3.00
000000000103407	PROJECT SOURCE 1-IN CHIP	2.00	EA	1.31	2.62
000000000636322	5G WEATHERSHIELD SATIN EX	1.00	EA	253.65	253.65
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 277.25		Tax: 0.00		Balance Due: 277.25	



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

- SALE -

SALES#: S2238SB1 736524 TRANS#: 723671478 11-14-23

48335 LUC262 CONCEAL 2X6 HNGR(+)	9.80
2.58 DISCOUNT EACH	-0.13
4 @ 2.45	
196037 2-6-8 TREATED TOP CHOICE	88.90
6.68 DISCOUNT EACH	-0.33
14 @ 6.35	
5333982 DF- 5LB 2-IN EXT SCREW TA	34.16
35.96 DISCOUNT EACH	-1.80
198476 2-6-12 TC TREATED #2 PRIM	39.44
10.36 DISCOUNT EACH	-0.52
4 @ 9.86	
95991 LUS262 2INX6IN JOIST HNGR	53.10
1.86 DISCOUNT EACH	-0.09
30 @ 1.77	

SUBTOTAL:	225.40
TOTAL TAX:	0.00
INVOICE 74297 TOTAL:	225.40
LAR:	225.40

TOTAL DISCOUNT: 11.72

LAR: XXXXXXXXXXXX4903 AMOUNT: 225.40 AUTHCD: 001033

SWIPED REFID:285140 11/14/23 09:32:47

LAR PO: Lake Padgett

ACCOUNT NAME: LAKE PADGETT ESTATES ISD

AUTH BUYER: ROWELL STEPHEN

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

STORE: 2238 TERMINAL: 03 11/14/23 09:33:02

OF ITEMS PURCHASED: 53

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

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

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *



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

- SALE -

SALES#: S2238DEY 4255317 TRANS#: 712295732 11-29-23

104023 PROJECT SOURCE 2-IN CHIP	3.00
1.50 DISCOUNT EACH	-0.08
2 @ 1.50	
636322 50 LEATHERSHIELD SATIN EX	253.65
267.00 DISCOUNT EACH	-13.35
104125 PROJECT SOURCE 3-IN CHIP	1.88
1.98 DISCOUNT EACH	-0.10
304103 PROJECT SOURCE 4-IN CHIP	8.52
4.48 DISCOUNT EACH	-0.22
2 @ 4.26	
425591 PS 3PK POLYURETH DIP GLOV	7.58
7.98 DISCOUNT EACH	-0.40
103407 PROJECT SOURCE 1-IN CHIP	2.62
1.38 DISCOUNT EACH	-0.07
2 @ 1.31	

SUBTOTAL:	277.25
TOTAL TAX:	0.00
INVOICE 92491 TOTAL:	277.25
LAR:	277.25

TOTAL DISCOUNT: 14.59

LAR: XXXXXXXXXXXX4903 AMOUNT: 277.25 AUTHCD: 001100

SWIPED REFID:795229 11/29/23 10:20:30

LAR PO: lake pagett

ACCOUNT NAME: LAKE PADGETT ESTATES ISD

AUTH BUYER: ROWELL STEPHEN

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

STORE: 2238 TERMINAL: 03 11/29/23 10:21:51

OF ITEMS PURCHASED: 9

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

LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *



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

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

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

1 1 1
16-70203

LAKE PADGETT ESTATES ISD

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

Bill Number: 19459077

Billing Date: 11/28/2023

Billing Period: 10/16/2023 to 11/15/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	07469966	10/16/2023	133	11/15/2023	134	30	1

Usage History

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

Transactions

Previous Bill	39.21
Payment 11/13/23	-39.21 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	39.21
Water Tier 1 1.0 Thousand Gals X \$2.07	2.07
Total Current Transactions	41.28

TOTAL BALANCE DUE

\$41.28

RECEIVED
11-29-2023



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Account # 0361035
Customer # 01104977
Balance Forward 0.00
Current Transactions 41.28

Total Balance Due	\$41.28
Due Date	12/15/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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



8608 Arcola Ave
Hudson FL 34667-363737

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

Account Number 3-0762-1071274
Invoice Number 0762-003437570
Invoice Date November 17, 2023
Previous Balance \$681.70
Payments/Adjustments -\$681.70
Current Invoice Charges \$681.70

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.

Autopayment
\$681.70

Payment Due Date
December 07, 2023

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 11/06	5555555	-\$681.70

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Lake Padgett Estates Isd Fl 3700 Parkway Blvd CSA A205755520				
Land O Lakes, FL				
2 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 12/01-12/31		2.0000	\$335.85	\$671.70
Unlock/Lock Fee 12/01-12/31			\$10.00	\$10.00
CURRENT INVOICE CHARGES, AutoPayment due on December 07, 2023				\$681.70

RECEIVED

NOV 27 2023

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 *

Address Service Requested



0003094
N210

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

Autopayment \$681.70
Payment Due Date December 07, 2023
Account Number 3-0762-1071274
Invoice Number 0762-003437570



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



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

30762107127400000034375700000681700000681700

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

Invoice

Date	Invoice #
12/1/2023	INV0000085731

Bill To:

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

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

[illegible]RECEIVED
11-27-2023

LAW OFFICES OF TIMOTHY G. HAYES, PA

13336 Lake George Lane

Tampa, FL 33618

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

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

INVOICE

Date: 12/04/2023

Invoice #: 331

Matter: Legal Counsel

File #: 822

Bill To:

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

Due Date: 01/03/2024

Payments received after 12/04/2023 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/01/2023	TGH Receive and review email correspondence from S. Craft re Carp signage	0.10	\$185.00	\$18.50
11/02/2023	TGH Receive and review email correspondence from S. Brigmohan; Review tentative agenda for November Board Meeting	0.20	\$185.00	\$37.00
11/08/2023	TGH Research Laws regarding carp fishing prohibitions; Prepare draft of sign; Research carp fishing clip art; Finalize carp sign; Email sign to S. Craft	2.00	\$185.00	\$370.00
11/08/2023	TGH Receive and review email correspondence from S. Brigmohan; Print out final November Board Meeting Agenda	0.20	\$185.00	\$37.00
11/11/2023	TGH Review November Board Meeting Packet in preparation for Board Meeting; Review staff reports, website compliance report, bidding protocol, flagpole proposals, Grau audit engagement letter, October minutes and Operation expenses	0.80	\$185.00	\$148.00
11/14/2023	TGH Telephone conference with Pasco County Supervisor of Elections	0.50	\$185.00	\$92.50
11/16/2023	TGH Receive and review email correspondence from K. Clark; Review LPEISD October, 2023 Financials	0.40	\$185.00	\$74.00
11/17/2023	TGH Attend November Board Meeting	3.00	\$185.00	\$555.00
11/17/2023	TGH Receive and review email correspondence from S. Craft; Review Meeting Summary and Security	0.30	\$185.00	\$55.50

LAW OFFICES OF TIMOTHY G. HAYES, PA

13336 Lake George Lane

Tampa, FL 33618

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

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

Coverage

11/29/2023	TGH	Receive, review and respond to email correspondence from Justin Andrews re Toys for Tots	0.30	\$185.00	\$55.50
11/29/2023	TGH	Prepare sign for carp fish gate; Email correspondence to and from S. Craft	0.50	\$185.00	\$92.50

For professional services rendered	<u>8.30</u>	<u>\$1,535.50</u>
------------------------------------	-------------	-------------------

Invoice Amount	<u>\$1,535.50</u>
----------------	-------------------

RECEIVED 12-4-2023	Balance Due	<u>\$1,535.50</u>
------------------------------	-------------	-------------------

Retainer Balance (as of 12/04/2023)	\$0.00
-------------------------------------	--------



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842326036-00001	12/31/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9951249990

Quick Bill Summary

Nov 09 – Dec 08

Previous Balance <i>(see back for details)</i>	\$100.92
Payment – Thank You	–\$100.92
Balance Forward	\$0.00
Monthly Charges	\$100.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.92
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$100.92



Total Charges Due by December 31, 2023

\$100.92

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



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

Bill Date December 08, 2023
Account Number 842326036-00001
Invoice Number 9951249990

Total Amount Due

Deducted from bank account on 12/28/23
DO NOT MAIL PAYMENT

\$100.92

PO BOX 16810
NEWARK, NJ 07101-6810



99512499900108423260360000100000010092000000100920

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

Payments

Payments, continued

Previous Balance **\$100.92**

Payment – Thank You

Payment Received 11/28/23 –100.92

Total Payments **–\$100.92**

Balance Forward **\$.00**

Total Amount Due will be deducted from your bank account on 12/28/23

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 INDEPENDENCE

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
9951249990	842326036-00001	12/31/23	3 of 8

Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
813-230-2898	Steven Yarbrough	4	\$50.00	--	--	\$.46	\$.00	--	\$50.46	129	26	.142GB	--	--	--
813-629-4661	Steven Yarbrough	6	\$50.00	--	--	\$.46	\$.00	--	\$50.46	65	18	.392GB	--	--	--
Total Current Charges			\$100.00	\$.00	\$.00	\$.92	\$.00	\$.00	\$100.92						

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	12/09 – 01/08	50.00
		\$50.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	129	--	--
Mobile to Mobile <i>minutes</i>	unlimited	18	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	20	--	--
Picture & Video – Sent <i>messages</i>	unlimited	2	--	--
Picture & Video – Rcv'd <i>messages</i>	unlimited	4	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.142	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.30
Regulatory Charge	.16
	\$0.46

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

Detail for Steven Yarbrough: 813-230-2898

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/10	8:03A	800-452-1201	Peak	PlanAllow	Lutz FL	Toll-Free CL	17	--	--	--
11/10	8:19A	800-452-1201	Peak	PlanAllow	Lutz FL	Toll-Free CL	15	--	--	--
11/10	9:07A	813-507-0147	Peak	M2MAllow	Lutz FL	Tampa FL	1	--	--	--
11/10	10:22A	813-507-0147	Peak	M2MAllow	Lutz FL	Tampa FL	2	--	--	--

Detail for Steven Yarbrough: 813-230-2898

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/10	2:37P	813-382-3282	Peak	PlanAllow	Lutz FL	Tampa FL	2	—	—	—
11/10	4:11P	813-712-9714	Peak	M2MAllow	Port Riche FL	Incoming CL	2	—	—	—
11/11	12:16P	813-833-0797	Off-Peak	M2MAllow	Lutz FL	Tampa FL	2	—	—	—
11/11	12:22P	813-833-0797	Off-Peak	M2MAllow	Lutz FL	Incoming CL	2	—	—	—
11/11	12:32P	813-833-0797	Off-Peak	M2MAllow	Lutz FL	Incoming CL	1	—	—	—
11/11	3:04P	813-629-4661	Off-Peak	M2MAllow	Odessa FL	Incoming CL	1	—	—	—
11/11	3:05P	813-629-4661	Off-Peak	M2MAllow	Odessa FL	Tampa FL	1	—	—	—
11/14	9:00A	813-431-3373	Peak	M2MAllow	Lutz FL	Incoming CL	1	—	—	—
11/14	10:01A	813-431-3373	Peak	M2MAllow	Lutz FL	Incoming CL	1	—	—	—
11/14	2:26P	813-431-3373	Peak	M2MAllow	Tampa FL	Tampa FL	1	—	—	—
11/16	1:20P	813-838-5470	Peak	PlanAllow	Lutz FL	Incoming CL	3	—	—	—
11/16	1:33P	813-838-5470	Peak	PlanAllow	Lutz FL	Incoming CL	49	—	—	—
11/17	6:50A	813-838-5470	Peak	PlanAllow	Lutz FL	Incoming CL	41	—	—	—
11/17	11:13A	813-994-1001	Peak	PlanAllow	Lutz FL	Tampanth FL	1	—	—	—
11/17	11:54A	407-415-8975	Peak	PlanAllow	Land Olake FL	Incoming CL	1	—	—	—
11/17	12:26P	813-833-0797	Peak	M2MAllow	Lutz FL	Tampa FL	2	—	—	—
11/17	12:29P	813-833-0797	Peak	M2MAllow	Lutz FL	Incoming CL	1	—	—	—

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	12/09 – 01/08	50.00
		\$50.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	65	--	--
Mobile to Mobile <i>minutes</i>	unlimited	8	--	--
Night/Weekend <i>minutes</i>	unlimited	8	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	8	--	--
Unlimited M2M Text <i>messages</i>	unlimited	4	--	--
Picture & Video – Sent <i>messages</i>	unlimited	1	--	--
Picture & Video – Rcv'd <i>messages</i>	unlimited	5	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.392	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.30
Regulatory Charge	.16
	\$0.46

Total Current Charges for 813-629-4661 \$50.46

Detail for Steven Yarbrough: 813-629-4661

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/09	9:41A	727-816-8700	Peak	PlanAllow	Land O Lak FL	Nwptrichey FL	1	—	—	—
11/11	2:57P	727-505-4929	Off-Peak	N&W	Tarpon Spr FL	Nwptrichey FL	1	—	—	—
11/11	3:02P	000-000-0086	Off-Peak	N&W,CallVM	Tarpon Spr FL	Voice Mail CL	2	—	—	—
11/11	3:04P	813-230-2898	Off-Peak	M2Mallow	Tarpon Spr FL	Tampa FL	1	—	—	—
11/11	3:05P	813-230-2898	Off-Peak	M2Mallow	Tarpon Spr FL	Incoming CL	1	—	—	—
11/13	9:38A	813-431-3373	Peak	M2Mallow	Land Olake FL	Incoming CL	2	—	—	—
11/13	9:40A	813-838-5470	Peak	PlanAllow	Land Olake FL	Zephyrhills FL	1	—	—	—
11/13	9:42A	813-838-5470	Peak	PlanAllow	Land Olake FL	Incoming CL	1	—	—	—
11/19	3:40P	727-688-7598	Off-Peak	N&W	Lutz FL	Clearwater FL	1	—	—	—
11/22	11:36A	813-838-5470	Peak	PlanAllow	Land O Lak FL	Zephyrhills FL	1	—	—	—
11/24	12:51P	703-577-7325	Peak	PlanAllow	Lutz FL	Incoming CL	2	—	—	—
11/24	1:00P	703-577-7325	Peak	PlanAllow	Lutz FL	Alexandria VA	2	—	—	—
11/24	1:05P	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	3	—	—	—
11/24	2:49P	813-838-5470	Peak	PlanAllow	Lutz FL	Zephyrhills FL	1	—	—	—
11/25	10:02A	813-929-0060	Off-Peak	N&W	Land Olake FL	Incoming CL	3	—	—	—
11/27	1:12P	813-917-5227	Peak	PlanAllow	Land Olake FL	Incoming CL	1	—	—	—
11/27	2:23P	813-693-4016	Peak	PlanAllow	Lutz FL	Incoming CL	2	—	—	—
11/28	3:10P	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	3	—	—	—
11/28	3:25P	813-843-4254	Peak	M2Mallow	Lutz FL	Tampa FL	1	—	—	—
11/29	10:34A	813-929-0060	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
11/29	10:54A	813-929-0060	Peak	PlanAllow	Lutz FL	Tampanth FL	2	—	—	—
11/30	11:15A	904-231-0246	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
11/30	11:17A	805-717-0804	Peak	PlanAllow	Lutz FL	Lompoc CA	1	—	—	—
11/30	2:36P	805-717-0804	Peak	PlanAllow	Lutz FL	Lompoc CA	1	—	—	—
11/30	4:40P	580-749-5018	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	1	—	—	—
12/01	4:53P	727-688-7598	Peak	PlanAllow	Clearwater FL	Clearwater FL	4	—	—	—
12/03	7:28A	727-505-4714	Off-Peak	N&W	Tarpon Spr FL	Nwptrichey FL	1	—	—	—
12/05	8:42A	727-688-7598	Peak	PlanAllow	Land Olake FL	Clearwater FL	6	—	—	—
12/05	1:32P	727-260-2213	Peak	M2Mallow	Land Olake FL	Incoming CL	3	—	—	—
12/06	11:16A	813-500-9285	Peak	PlanAllow	Land Olake FL	Incoming CL	3	—	—	—
12/06	11:45A	727-365-6305	Peak	PlanAllow	Lutz FL	Clearwater FL	6	—	—	—
12/06	12:43P	727-505-4714	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
12/06	2:45P	813-220-0689	Peak	PlanAllow	Lutz FL	Tampa FL	1	—	—	—
12/06	2:45P	813-220-0689	Peak	PlanAllow	Lutz FL	Tampa FL	1	—	—	—
12/06	3:31P	727-688-7598	Peak	PlanAllow	Lutz FL	Incoming CL	5	—	—	—
12/07	1:43P	813-382-2692	Peak	PlanAllow	Land Olake FL	Tampa FL	1	—	—	—
12/07	2:25P	813-382-2692	Peak	PlanAllow	Land Olake FL	Incoming CL	1	—	—	—
12/07	2:26P	813-809-1075	Peak	PlanAllow	Land Olake FL	Tampanth FL	1	—	—	—
12/07	4:12P	813-838-5470	Peak	PlanAllow	Lutz FL	Zephyrhills FL	4	—	—	—
12/07	4:33P	703-577-7325	Peak	PlanAllow	Land O Lak FL	Incoming CL	1	—	—	—
12/07	4:49P	727-204-8314	Peak	PlanAllow	New Port R FL	Incoming CL	2	—	—	—
12/08	9:59A	813-838-5470	Peak	PlanAllow	Land Olake FL	Zephyrhills FL	3	—	—	—