



Rizzetta & Company

Lake Padgett Estates Independent Special District

Board of Supervisors Meeting February 15, 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 INDEPENDENT SPECIAL DISTRICT
DISTRICT OFFICE – Wesley Chapel, Florida (813) 994-1001
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, FL 33614
www.lakepadgettisd.org

February 7, 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, February 15, 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
 - ii. Presentation of Website Compliance Report..... Tab 4
- 5. BUSINESS ITEMS**
 - A. Discussion of Golf Cart Parade
 - B. Discussion of Sign for Dan Gramer Park
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors
Regular Meeting held on January 18, 2024 Tab 5
 - B. Consideration of Operations & Maintenance
Expenditures for December 2023 Tab 6
- 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



February 5, 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 – February 2024

Dear Mr. Brizendine:

1) Beach Testing

As the date of this report, the February test results have not been received. To clarify the interpretation of the results the following table shows the coliform counts and the resultant status of the water quality for the counts.

Coliform Count*	Water Quality
0-199	Good
200+	Poor

*per 100ml of water

2) Flagpole for Laird Park

Indefinitely tabled.

3) Palm Island

Per direction of the board, I am investigating the removal of Palm. I consulted with other Landis Evans staff and it is believed that the removal can be completed without a permit. The canal is the primary drain from East Lake and this portion of the canal was obviously constructed as part of the citrus farm drainage per aerial photography from 1965. It is recommended to prepare a permit exemption request and submit to the SWFWMD just in case if there is a complaint while the work is being done. Permission will likely be needed from the residents at 22305 Southshore Drive to access the island with equipment capable of performing the work.

There are no other current tasks or assignments.

Sincerely,

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

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 1/10/24 to 2.6.24.

- Cleaned up wind debris all parks.
- At laird park cut down 6 large dead pine trees.
- At the stables, replaced rotted handrail on hay barn entrance steps.
- Supplies from Lowes.
- Collected pickleball posts and nets from supplier in sun city, to save on shipping costs.
- At Saxon Park play area. Reinstalled 3 sail shades.
- At laird park, planted free plants donated by Pam Carr.
- Took delivery from pam Carr of free concrete rip rap for drainage swale at laird park.
- Investigated residents concern over palm island in the canal, (on the corner of southshore and shoreside.)
- Supplies from Lowes.
- Started marking lines for pickle ball courts.
- Concreted in one set pickle ball court posts.
- Took delivery of free mulch.
- Installed new battery to lawn mower.
- Posted no parking signs to entrance of stables.
- Spread free mulch to mulch beds at laird park.
- Started install of 2nd pickle ball court.
- Clean up beach areas of washed-up tape/eel grass.
- At laird park refixed dock boards banged into by water vessels.
-
-

Tab 3



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** March 21st,
2024 @ 6:30PM

District Manager's Report

February 15th

2024

FINANCIAL SUMMARY

12/31/2023

General Fund Cash & Investment Balance:	\$951,208
Reserve Fund Cash & Investment Balance:	<u>\$463,925</u>
Total Cash and Investment Balances:	\$1,415,133
General Fund Expense Variance: \$41,658	Under Budget

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

Tab 4



Quarterly Compliance Audit Report

Lake Padgett Estates

Date: December 2023 - 4th Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

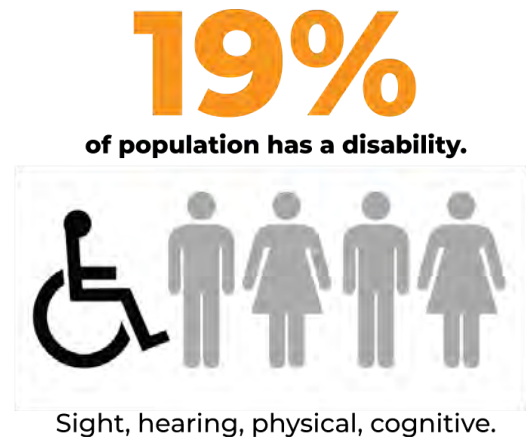
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 5

MINUTES OF MEETING

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

LAKE PADGETT INDEPENDENT SPECIAL DISTRICT

The Regular Meeting of the Board of Supervisors of Lake Padgett Estates Independent Special District was held on **Thursday, January 18, 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.
Sean Craft	District Manager, Rizzetta & Company, Inc.
Tim Hayes	District Counsel, Law Offices of Tim G. Hayes
Tony Hendrix	Maintenance, Lake Padgett ISD

Audience	Present
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FIRST ORDER OF BUSINESS

Roll Call

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

SECOND ORDER OF BUSINESS

Audience Comments

The Board approved a motion to have staff purchase two (2) pickleball nets in an amount not to exceed \$1,500.00, to be installed on the tennis court.

On a Motion by Mr. Dunleavy, and seconded by Mrs. Carr, with all in favor, the Board of Supervisors approved the purchase of two pickleball nets not to exceed \$1,500.00, for the Lake Padgett Estates Independent Special District.

The Board also approved a motion to allow the Civics Association to plant a tree on the ISD's property on Earth Day in Laird Park.

On a Motion by Mr. Yarbrough, and seconded by Mr. Dunleavy, with all in favor, the Board of Supervisors approved the planting of a tree on Earth Day in Laird Park by the Civics Association, for the Lake Padgett Estates Independent Special District.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Engineer

District Manager provided Engineer's report to the Board, noting that the water quality is good.

B. District Counsel

The Board approved a motion to allow staff to direct any unauthorized personnel seen on ISD property to immediately vacate the premises and then to engage the Sheriff's Office to dispatch a Deputy in the event of non-compliance.

On a Motion by Ms. Wakefield, and seconded by Mr. Andrews, with all in favor, the Board of Supervisors approved the staff to direct any unauthorized personnel to immediately vacate the ISD property as stated above, for the Lake Padgett Estates Independent Special District.

The Board approved an additional motion stating that any individual seeking to have their de-activated access card(s) re-activated, that individual must show possession of the de-activated card along with a valid ID to the staff.

On a Motion by Ms. Wakefield, and seconded by Mrs. Carr, with all in favor, the Board of Supervisors approved the re-activation of any de-activated access card(s) as stated above, for the Lake Padgett Estates Independent Special District.

C. Maintenance Supervisor Report

Mr. Hendrix reviewed the completed maintenance report with the Board.

D. District Manager

Mr. Craft presented the District Manager's report to the Board and reminded them that the next meeting will be on Thursday, February 15, 2024, at 6:30p.m. at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, Florida 34639.

Mr. Craft informed the Board that the Commission on Ethics is now requiring that all Form 1s be filed electronically this year and each year going forward and that the Board members will receive an e-mail from the Commission on Ethics notifying them of the process and filing deadline of July 1, 2024.

FOURTH ORDER OF BUSINESS

Consideration of Permanent Flagpole Proposal

The Board decided to table this matter until further notice.

FIFTH ORDER OF BUSINESS

Discussion of Bid Requirements and Guidelines

The Board approved a motion to allow residents the ability to submit bids for projects in the ISD, provided their business is relevant to the project and they are not currently a member of the Board of Supervisors.

On a Motion by Mr. Andrews, and seconded by Mrs. Carr, with all in favor, the Board of Supervisors approved the residents who are not currently a member of the Board of Supervisors, to submit bids for their business relevant to ISD project, for the Lake Padgett Estates Independent Special District.

SIXTH ORDER OF BUSINESS

Discussion of Investment Options

The Board approved a motion to open a 6-month CD with TD Bank for the general fund in the amount of \$250,000; an 8-month CD with Regions Bank for the reserve fund in the amount of \$250,000 and a money market account for the excess funds with Synovus Bank.

On a Motion by Mrs. Carr, and seconded by Mr. Dunleavy, with all in favor, the Board of Supervisors approved the opening of a 6-month CD in the amount of \$250,000 with TD Bank for the general fund; an 8-month CD in the amount of \$250,000 with Regions Bank for the reserve fund and a money market account for the excess funds with Synovus Bank, pursuant to the Board's Investment Resolution, for the Lake Padgett Estates Independent Special District.

SEVENTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors Regular Meeting Held on December 14, 2023

On a Motion by Ms. Wakefield, and seconded by Mrs. Carr, with all in favor, the Board of Supervisors approved the December 14, 2023, regular meeting minutes, as amended, for the Lake Padgett Estates Independent Special District.

EIGHTH ORDER OF BUSINESS

Consideration of the Operation and Maintenance Expenditures for December 2023

On a Motion by Ms. Wakefield, and seconded by Mrs. Carr, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for December 2023 (\$23,526.01), for the Lake Padgett Estates Independent Special District.

NINTH ORDER OF BUSINESS

Supervisor Requests

Mr. Dunleavy mentioned a dedication ceremony for Dan Gramer Park to be done in April which will be coordinated with the Civic Association.

TENTH ORDER OF BUSINESS

Adjournment

Mr. Craft stated that if there was no further business to come before the Board of

Supervisors, then a motion to adjourn would be in order.

On a Motion by Mrs. Carr, and seconded by Mr. Andrews, with all in favor, the Board of Supervisors adjourned the meeting at 7:51 p.m., for the Lake Padgett Estates Independent Special District.

Assistant Secretary/Secretary

Chair/Vice Chair

DRAFT

Tab 6

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 January 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: \$ **29,458.55**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADP Easy pay	20240105-2	650124358	Benefits Advantage Package 12/23	\$ 20.00
ADP Easy pay	20240105-3	650534361	PPE 12/31/23 PPD 01/05/24 Fees	\$ 127.78
ADP Easy pay	20240119-1	650875711	Benefits Advantage Package 01/24	\$ 20.00
ADP Easy pay	20240126-1	651292737	PPE 01/14/24 PPD 01/19/24 Fees	\$ 127.78
ADP Easy pay	20240126-2	651841407	Time & Attendance 01/24	\$ 42.46
ADP Easy pay	20240131-1	652233318	Year End W-2 Statements 2023	\$ 84.90
ADP Easy pay	20240119-2	PPE 01/14/24 PPD 01/19/24	PPE 01/14/24 PPD 01/19/24	\$ 4,185.95
ADP Easy pay	20240105-1	PPE 12/31/23 PPD 01/05/24	PPE 12/31/23 PPD 01/05/24	\$ 3,597.78
April D Wakefield	100257	AW011824	Board of Supervisors Meeting 01/18/24	\$ 50.00
Duke Energy	20240105-4	9300 0001 2893 11/23 Autopay	Summary Billing 11/23	\$ 887.39
Florida Blue	20240118-1	76834423	Health Insurance 01/15/24-02/15/24	\$ 3,077.57
Florida Department of Revenue	20240116-2	61-8018349567-4 Sales & Use Tax 12/23 ACH	Sales & Use Tax 12/23	\$ 13.08

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Frontier Florida, LLC	20240116-1	210-043-0055-021920-5	210-043-0055-021920-5 01/24 01/24 Autopay	\$ 822.85
Frontier Florida, LLC	20240109-2	813-995-2205-041420-5	813-995-2205-041420-5 12/23 12/23 Autopay	\$ 91.68
GLF Water, Inc.	100252	15367	Monthly Services 12/23	\$ 85.00
Lake Padgett Estates CDD	DC 010424	DC 010424	Debit Card Replenishment	\$ 479.31
Lake Padgett Estates CDD	DC 012624	DC 012624	Debit Card Replenishment	\$ 1,527.73
Landis, Evans and Partners, Inc	100258	1537-17-83	Engineering Services 12/23	\$ 390.00
Lawrence Dunleavy	100259	LD011824	Board of Supervisors Meeting 01/18/24	\$ 50.00
Lowe's	20240117-1	9900 929490 3 12/23	Misc Supplies 12/23	\$ 87.63
Pam Carr	100260	PC011824	Board of Supervisors Meeting 01/18/24	\$ 50.00
Pasco County Utilities	100253	19604258	#0361035 Civic Center Pkwy 12/23	\$ 47.49
Pasco Testing Lab and Sales, Inc.	100261	18985	4th Quarterly Water Sampling/Testing-Lake Padgett Park 12/23	\$ 600.00
Pasco Testing Lab and Sales, Inc.	100261	19019	4th Qtr Water Sampling/Testing Frank George Park & Riding Club 12/23	\$ 120.00

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco Testing Lab and Sales, Inc.	100261	19065	3rd Qtr Water Sampling/Testing Frank George Park & Riding Club 09/23	\$ 100.00
Pasco Testing Lab and Sales, Inc.	100261	19066	2nd Quarterly Water Sampling/Testing-Lake Padgett Park 06/23	\$ 480.00
Republic Services	20240109-1	0762-003476883 Autopay	Waste Disposal Services 01/24	\$ 773.70
Rizzetta & Company, Inc.	100251	INV0000086452	District Management 01/24	\$ 4,592.05
Southern Automated Access Services, LLC	100254	13934	Gate Repair - Coldstream - Stable Ridge 12/23	\$ 243.50
Stealth Security Consultants, LLC	100255	2406-LPE	Monthly Security Officer 01/24	\$ 1,152.00
Stealth Security Consultants, LLC	100262	2411-LPE	Monthly Security Officer 02/24	\$ 3,456.00
Steven Allen Yarbrough	100263	SY011824	Board of Supervisors Meeting 01/18/24	\$ 50.00
Timothy G. Hayes & Associates	100256	332	Legal Services 12/23	\$ 1,924.00
Verizon Wireless	20240130-1	9953722537 Autopay	Staff Cell Phones 01/24	\$ <u>100.92</u>
Report Totals				<u>\$ 29,458.55</u>



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

ADVICE OF DEBIT

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 650124358
Advice of Debit Date : 12/29/2023
Advice of Debit Due Date : 01/05/2024
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 01/05/2024 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 : 650534361
Advice of Debit Date : 01/05/2024
Advice of Debit Due Date : 01/12/2024
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: 12/31/2023 Check Date: 01/05/2024					
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 01/12/2024 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 : 650875711
Advice of Debit Date : 01/12/2024
Advice of Debit Due Date : 01/19/2024
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: 01/31/2024					
Benefits Advantage Package	1			\$20.00	

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

Total Debited	\$20.00
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXX7331 on 01/19/2024 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 830272
Philadelphia PA 19182-0272

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 651292737
Advice of Debit Date : 01/19/2024
Advice of Debit Due Date : 01/26/2024
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: 01/14/2024 Check Date: 01/19/2024					
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 01/26/2024 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 830272
Philadelphia PA 19182-0272

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 651841407
Advice of Debit Date : 01/19/2024
Advice of Debit Due Date : 01/26/2024
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 01/26/2024 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

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 652233318
Advice of Debit Date : 01/24/2024
Advice of Debit Due Date : 01/31/2024
Total Debited This Invoice : \$84.90

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: 01/01/2024					
Year End W2 Statements	2	\$7.50 each		\$15.00	
Year End Base	1			\$54.95	
Miscellaneous for Period Ending Date: 01/01/2024					
Year End Delivery	1			\$14.95	

TOTAL CHARGES FOR COMPANY CODE:	1710-2R-LZK	\$84.90
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Total Debited	\$84.90
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 01/31/2024 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

Payroll Liability

PAY FREQUENCY: Biweekly									
Net Pay									
	Checks						0.00		
	Subtotal Net Pay								0.00
Taxes			Deposit Responsibility Client			Deposit Responsibility ADP			
	Agency	Rate	EE withheld	ER	contrib	EE withheld	ER	contrib	
Federal	Federal Income Tax					381.79			381.79
	Social Security					239.75		239.75	479.50
	Medicare					56.08		56.07	112.15
	Federal Unemployment Tax Act	0.6000						23.21	23.21
	Subtotal Federal					677.62		319.03	996.65
	Total Taxes					677.62		319.03	996.65
Other Transfers	Full Service Direct Deposit (FSDD)						3,189.30		2 Employee Transactions

Total Biweekly Pay Frequency	
Total Direct Deposit (FSDD)	\$3,189.30
Total Taxes	\$996.65
Total Amount ADP Debited from your Account(s)	\$4,185.95
Total For 1/19/2024 - Payroll 1	
Total Direct Deposit (FSDD)	\$3,189.30
Total Taxes	\$996.65
Total Amount ADP Debited from your Account(s)	\$4,185.95

Payroll Liability

PAY FREQUENCY: Biweekly										
Net Pay										
	Checks								0.00	
	Subtotal Net Pay									0.00
Taxes										
	Agency	Rate	Deposit Responsibility Client			Deposit Responsibility ADP				
			EE withheld	ER	contrib	EE withheld	ER	contrib		
Federal	Federal Income Tax					316.59				316.59
	Social Security					206.06		206.06		412.12
	Medicare					48.19		48.19		96.38
	Federal Unemployment Tax Act	0.6000						19.95		19.95
	Subtotal Federal					570.84		274.20		845.04
	Total Taxes					570.84		274.20		845.04
Other Transfers	Full Service Direct Deposit (FSDD)								2,752.74	2 Employee Transactions

Total Biweekly Pay Frequency		
Total Direct Deposit (FSDD)	\$2,752.74	
Total Taxes	\$845.04	
Total Amount ADP Debited from your Account(s)	\$3,597.78	

Total For 1/5/2024 - Payroll 1		
Total Direct Deposit (FSDD)	\$2,752.74	
Total Taxes	\$845.04	
Total Amount ADP Debited from your Account(s)	\$3,597.78	

Lake Padgett Estates ISD
Meeting Date: January 18, 2024

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
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

NOTE: Supervisors are only paid if checked.

RECEIVED
01-19-2024

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30 PM
Meeting End Time:	7:51 PM
Total Meeting Time:	1:21

Time Over (3) Hours:

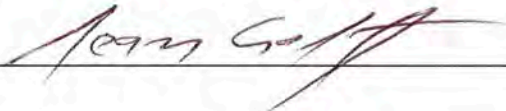
Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: _____





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877.372.8477

Your Summary Bill

Page 1 of 7

LAKE PADGETT ESTATES
INDEPENDENT SP DIST

Bill date Dec 14, 2023
For service Nov 3 - Dec 6
34 days

Billing summary

Previous Amount Due	\$970.07
Payment Received Dec 06	-970.07
Current Electric Charges	426.39
Current Lighting Charges	381.43
Taxes	79.57
Total Amount Due Jan 04	\$887.39

Collective account number **9300 0001 2893**

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

RECEIVED
12-18-2023

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	211.80
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	33.23

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

Amount of automatic draft

\$887.39
by Jan 4

Your payment is scheduled to
be made by monthly automatic
draft on Jan 4

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

8893000001289300066000000000000000008873900000887392



We're here for you

Report an emergency

Electric outage
duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

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

General questions or concerns

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duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)
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For hearing impaired TDD/TTY
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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 asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Account Number	Service Address	Totals
910089602451	3169 LAKE SAXON DR LAND O LAKES FL 34639	46.89
910089602899	0 LAKE PADGETT DR LAND O LAKES FL 34639	33.24
910089613222	22140 COLDSTREAM RD LAND O LAKES FL 34639	166.14
910089660427	3125 LAKE PADGETT DR LAND O LAKES FL 34639	77.25
	Total Charges	\$887.39



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: Nov 08 - Dec 06 MV RW 21000 632 MV OB 4000 44	Customer Charge 1.65 Energy Charge 32.33 Fuel Charge 35.63 Asset Securitization Charge 0.41 MV RW 21000 15.00 MV OB 4000 2.38 MV OB 4000 1.80 MV RW 21000 7.16 WOOD 30/35 21.60	\$117.96
		State And Other Taxes 7.87 Regulatory Assessment Fee 0.09 Gross Receipts Tax 1.80 County Optional Tax 1.20	\$10.96
		Total	\$128.92
910089485470 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3661 PARKWAY BLVD LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1) Meter Number: 4442901 Bill Period: Nov 03 - Dec 02 Present Read: 7878 Previous Read: 7441 Billed Usage: 437 Billed kWh 437.000	Customer Charge 15.55 Energy Charge 44.91 Fuel Charge 24.60 Asset Securitization Charge 0.92	\$85.98
	Lighting Service Company Owned/ Maintained (LS-1) Bill Period: Nov 03 - Dec 02 320W MH SHOEBOX P 378	Customer Charge 1.65 Energy Charge 18.09 Fuel Charge 19.92 Asset Securitization Charge 0.23 320W MH SHOEBOX P 34.44 320W MH SHOEBOX P 8.46 35 TT CNCRT/N-FLD 24.66 MOUNT/1-4FIX	\$107.45
		State And Other Taxes 13.03 Regulatory Assessment Fee 0.14 Gross Receipts Tax 3.23 County Optional Tax 1.97	\$18.37
		Total	\$211.80
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: Nov 03 - Dec 02 Present Read: 2184 Previous Read: 2148 Billed Usage: 36 Billed kWh 36.000	Customer Charge 15.55 Energy Charge 3.69 Fuel Charge 2.03 Asset Securitization Charge 0.08 Minimum Bill Adjustment 8.65	\$30.00
		State And Other Taxes 2.13 Regulatory Assessment Fee 0.02 Gross Receipts Tax 0.77	\$3.23



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: Nov 08	Energy Charge	24.82
	- Dec 06	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: Nov 08	Energy Charge	2.10
	- Dec 06	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	0.72
	Bill Period: Nov 03	Fuel Charge	0.39
	- Dec 02	Asset Securitization Charge	0.01
	Present Read: 328	Minimum Bill Adjustment	13.33
	Previous Read: 321		
	Billed Usage: 7		
	Billed kWh 7.000		
		State And Other Taxes	2.14
		Regulatory Assessment Fee	0.02
		Gross Receipts Tax	0.77
		County Optional Tax	0.30
	Total		\$33.23
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	17.07
	Bill Period: Nov 03 - Dec 02	Fuel Charge	9.35



Billing details - continued

Account Information	Billing Details		Amounts
3169 LAKE SAXON DR LAND O LAKES FL 34639	Present Read: 5176	Asset Securitization Charge 0.35	\$4.57
	Previous Read: 5010		
	Billed Usage: 166		
	Billed kWh 166.000		
		State And Other Taxes 3.01	
		Regulatory Assessment Fee 0.03	
		Gross Receipts Tax 1.09	
		County Optional Tax 0.44	
		Total	\$46.89
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: Nov 03	Fuel Charge 3.21	
	- Dec 02	Asset Securitization Charge 0.12	
	Present Read: 2310	Minimum Bill Adjustment 5.26	
	Previous Read: 2253		\$3.24
	Billed Usage: 57		
	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	\$138.37
	Meter Number: 4325657	Energy Charge 78.32	
	Bill Period: Nov 03	Fuel Charge 42.90	
	- Dec 02	Asset Securitization Charge 1.60	
	Present Read: 52667		
	Previous Read: 51905		\$11.79
	Billed Usage: 762		
	Billed kWh 762.000		
	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge 1.65	
	Bill Period: Nov 03	Energy Charge 2.02	
	- Dec 02	Fuel Charge 2.21	
	SV RW 9500 42	Asset Securitization Charge 0.03	
		SV RW 9500 4.04	
		SV RW 9500 1.84	
		State And Other Taxes 10.62	\$15.98
		Regulatory Assessment Fee 0.11	
		Gross Receipts Tax 3.70	
		County Optional Tax 1.55	
		Total	\$166.14
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	\$69.72
	Meter Number: 4437807	Energy Charge 34.54	
	Bill Period: Nov 03	Fuel Charge 18.92	
	- Dec 02	Asset Securitization Charge 0.71	
	Present Read: 21739		
	Previous Read: 21403		
	Billed Usage: 336		



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877.372.8477

Account number **9300 0001 2893**

Billing details - continued

Account Information	Billing Details		Amounts
	Billed kWh	336.000	\$7.53
	State And Other Taxes	4.97	
	Regulatory Assessment Fee	0.05	
	Gross Receipts Tax	1.79	
	County Optional Tax	0.72	
	Total		\$77.25
	Total Amount Due		\$887.39



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

Invoice Due Date 01/15/2024	Invoice # 76834423	Invoiced Amount \$3,077.57	Invoice Date 01/04/2024	Billing Period 01/15/2024-02/15/2024
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
01-05-2024



State of Florida Department of Revenue

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NODE: 2

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: 61-8018349567-4**Confirmation Number: 240105671682**
[Click Here for Survey](#)

DR-15

Certificate Number

Collection Period

Confirm Date and Time

61-8018349567-4

12/2023

01/05/2024 4:48:10 PM ET

Surtax Rate: 0.0100

Location Address

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

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

Contact Information

Name

Sean Craft

Phone

(813) 994 - 1001

Email

scraft@rizzetta.com

Debit Date: 1/16/2024
Amount for Check: \$13.08
Bank Routing Number: 063102152
Bank Account Number: 1000260667331
Bank Account Type: Checking
Corporate/Personal: Corporate
Name on Bank Account: LAKE PADGETT
ESTATES
INDEPENDENT
SPECIAL

RECEIVED
01-05-2024

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	\$ 186.92	\$ 0.00	\$ 186.92	\$ 13.08
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
C(a). Less Sales Tax Scholarship Credits				\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		5. Total Amount of Tax Due	\$	13.08
		6. Less Lawful Deductions	\$	0.00
		7. Net Tax Due	\$	13.08
		8. Less Est Tax Pd/DOR Cr Memo	\$	0.00
		9. Plus Est. Tax Due Current Month	\$	0.00
		10. Amount Due	\$	13.08
You have chosen not to donate your collection allowance to education.		11. Less Collection Allowance	\$	0.00
		12. Plus Penalty	\$	0.00
		13. Plus Interest	\$	0.00
		14. Amount Due with Return	\$	13.08

Payment you have authorized 13.08

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). \$	1.87
16. Hope Scholarship Credits (included in Line 6)	16. \$	0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)	19. \$	0.00
20. Rural or Urban High Crime Area Job Tax Credits	20. \$	0.00
21(a). Scholarship Funding Tax Credit	21(a). \$	0.00
21(b). Film and Entertainment Industry Credit	21(b). \$	0.00
21(c). Economic Energy Zone Credit	21(c). \$	0.00
21(d). Strong Families Tax Credit	21(d). \$	0.00
21(e). New Worlds Reading Initiative Tax Credit	21(e). \$	0.00
21. Other Authorized Credits	21. \$	0.00

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

New Charges Due Date 1/12/24
Billing Date 12/19/23
Account Number 210-043-0055-021920-5

Previous Balance 822.85
Payments Received Thru 12/19/23 -822.85
Thank you for your payment!
Balance Forward .00
New Charges 822.85
Total Amount Due \$822.85

RECEIVED
12-21-2023

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P.O. Box 211579
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6790 0007 NO RP 19 12202023 NNNNNNNN 01 000087

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

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



Date of Bill
Account Number

12/19/23
210-043-0055-021920-5

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Date of Bill
Account Number

12/19/23
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**

Your Monthly Invoice

Account Summary

New Charges Due Date

1/12/24

Billing Date

12/19/23

Account Number

813-235-6915-021616-5

New Charges

59.86

Amount Transferred to 210/043-0055

\$59.86

Total Amount Due

\$.00

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6790 0007 NO RP 19 12202023 NNNNNNNN 01 000087

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

1/12/24

Account Number

813-235-6915-021616-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

842000813235691502161600000000000000000000000000000000



Date of Bill
Account Number

12/19/23
813-235-6915-021616-5

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Date of Bill
Account Number

12/19/23
813-235-6915-021616-5

CURRENT BILLING SUMMARY

Local Service from 12/19/23 to 01/18/24

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

Your Monthly Invoice

Account Summary

New Charges Due Date

1/12/24

Billing Date

12/19/23

Account Number

813-929-8166-022019-5

New Charges

96.68

Amount Transferred to 210/043-0055

\$96.68

Total Amount Due

\$.00

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Eagan, MN 55121-2879

6790 0007 NO RP 19 12202023 NNNNNNNN 01 000087

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

1/12/24

Account Number

813-929-8166-022019-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

27300081392981660220190000000000000000000000000



Date of Bill
Account Number

12/19/23
813-929-8166-022019-5

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Date of Bill
Account Number

12/19/23
813-929-8166-022019-5

CURRENT BILLING SUMMARY

Local Service from 12/19/23 to 01/18/24

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

Your Monthly Invoice

Account Summary

New Charges Due Date

1/12/24

Billing Date

12/19/23

Account Number

813-995-0987-061016-5

New Charges

74.59

Amount Transferred to 210/043-0055

\$74.59

Total Amount Due

\$.00

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6790 0007 NO RP 19 12202023 NNNNNNNN 01 000087

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

1/12/24

Account Number

813-995-0987-061016-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

7040008139950987061016000000000000000000000



Date of Bill
Account Number

12/19/23
813-995-0987-061016-5

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Date of Bill
Account Number

12/19/23
813-995-0987-061016-5

CURRENT BILLING SUMMARY

Local Service from 12/19/23 to 01/18/24

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

Your Monthly Invoice

Account Summary

New Charges Due Date

1/12/24

Billing Date

12/19/23

Account Number

813-996-1319-092607-5

New Charges

199.79

Amount Transferred to 210/043-0055

\$199.79

Total Amount Due

\$.00

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PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

1/12/24

Account Number

813-996-1319-092607-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

`364000813996131909260700000000000000000000000005`



Date of Bill
Account Number

12/19/23
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Date of Bill
Account Number

12/19/23
813-996-1319-092607-5

CURRENT BILLING SUMMARY

Local Service from 12/19/23 to 01/18/24

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	

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

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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

CIRCUIT ID DETAIL

10/KQXA/511041/ /VZFL

Your Monthly Invoice

Account Summary

New Charges Due Date

1/12/24

Billing Date

12/19/23

Account Number

813-996-1412-092607-5

New Charges

74.59

Amount Transferred to 210/043-0055

\$74.59

Total Amount Due

\$.00

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800-801-6652



MyFrontier® app



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

6790 0007 NO RP 19 12202023 NNNNNNNN 01 000087

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

1/12/24

Account Number

813-996-1412-092607-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

9240008139961412092607000000000000000000



Date of Bill
Account Number

12/19/23
813-996-1412-092607-5

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Date of Bill
Account Number

12/19/23
813-996-1412-092607-5

CURRENT BILLING SUMMARY

Local Service from 12/19/23 to 01/18/24

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

Your Monthly Invoice

Account Summary

New Charges Due Date

1/12/24

Billing Date

12/19/23

Account Number

813-996-4315-080214-5

New Charges

59.86

Amount Transferred to 210/043-0055

\$59.86

Total Amount Due

\$.00

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800-801-6652



MyFrontier® app



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

6790 0007 NO RP 19 12202023 NNNNNNNN 01 000087

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

1/12/24

Account Number

813-996-4315-080214-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

1440008139964315080214000000000000000000000000



Date of Bill
Account Number

12/19/23
813-996-4315-080214-5

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Date of Bill
Account Number

12/19/23
813-996-4315-080214-5

CURRENT BILLING SUMMARY

Local Service from 12/19/23 to 01/18/24

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

Your Monthly Invoice

Account Summary

New Charges Due Date

1/12/24

Billing Date

12/19/23

Account Number

813-996-4606-092607-5

Charges

182.89

Amount Transferred to 210/043-0055

\$182.89

Total Amount Due

\$.00

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MyFrontier® app



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

6790 0007 NO RP 19 12202023 NNNNNNNN 01 000087

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

1/12/24

Account Number

813-996-4606-092607-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

02400081399646060926070000000000000000000005



Date of Bill
Account Number

12/19/23
813-996-4606-092607-5

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Date of Bill
Account Number

12/19/23
813-996-4606-092607-5

CURRENT BILLING SUMMARY

Local Service from 12/19/23 to 01/18/24

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

Your Monthly Invoice

Account Summary

New Charges Due Date

1/12/24

Billing Date

12/19/23

Account Number

813-996-6572-060210-5

Charges

74.59

Amount Transferred to 210/043-0055

\$74.59

Total Amount Due

\$.00

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SUPPORT**

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800-801-6652



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

6790 0007 NO RP 19 12202023 NNNNNNNN 01 000087

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

1/12/24

Account Number

813-996-6572-060210-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

97000081399665720602100000000000000000000000005



Date of Bill
Account Number

12/19/23
813-996-6572-060210-5

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Date of Bill
Account Number

12/19/23
813-996-6572-060210-5

CURRENT BILLING SUMMARY

Local Service from 12/19/23 to 01/18/24

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

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

New Charges Due Date **1/08/24**
Billing Date 12/14/23
Account Number 813-995-2205-041420-5

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

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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

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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**

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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 #
1/1/2024	15367

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
December, 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	\$85.00

RECEIVED
01-03-2024

Cut off and Submit with payment

Account Name: _____

Amount Paid: _____

Invoice #: _____

Lake Padgett Estates
Truist Account #XXXXXXXX4908 \$2500 Balance
1/4/2024

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
11/25/2023	Al's Fuel	Gas for Truck	57200-4660	(60.00)
12/1/2023	Florida Blue	Dental Insurance Dec 2023- Steve	57200-3307	(34.47)
12/1/2023	Florida Blue	Dental Insurance Dec 2023- Tony	57200-3307	(34.47)
12/1/2023	Al's Fuel	Lawn & Tractor Diesel	57200-4660	(38.66)
12/1/2023	Al's Fuel	Gas for Truck	57200-4660	(30.00)
12/9/2023	Al's Fuel	Lawn & Tractor Diesel	57200-4660	(60.00)
12/19/2023	The Branding Post	Signage for Fish Gate at Padgett Park	57200-4783	(77.00)
12/20/2023	Amazon	New Wheels for Hay Barn Sliding Door	57200-4916	(36.99)
12/21/2023	Amazon	Crimping Tools for Cat 6 Cables for Cameras	57200-4736	(27.88)
12/22/2023	Al's Fuel	Gas for Work Truck	57200-4660	(79.84)

expenses

(479.31)

01/04/24 Truist Replenish Balance to \$2,500.00
001-10201

(479.31)

Total to Replenish (479.31)

Sean Craft

1/4/24

District Manager

Date

**WELCOME TO
ALS FUELING**

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

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CA #05		60.00
	Subtotal	60.00
TOTAL		60.00
	PREAUTH \$	60.00

PREPAY Receipt
US DEBIT USD\$60.00
Payment from Primary Account
Acct/Card #: *****8335
Entry:Chip Read
Auth #: 592243
Resp Code: 000
Stan: 13047201561
Invoice #: 677165

Verified By PIN

AuthNet: MAE DIR
MODE: Issuer
AID: A0000000980840
BP SITE ID: 6737985
DEBIT
CUSTOMER COPY

APPROVED

REWARD
Acct/Card #: *****8335
Stan: 13047201561

THANKS, COME AGAIN

ST#175 DR#1 TRAN#1018699
CSH: 1 11/25/23 2:23:40 PM

Kathleen Clark

From: Florida Blue <noreply@email.floridablue.com>
Sent: Friday, December 1, 2023 3:00 PM
To: Kathleen Clark
Subject: [EXTERNAL]Thanks for your payment, Stephen

NOTICE: This email originated from outside of the organization.

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



Dear Stephen,

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

- **Confirmation number 133733803:** BlueDental Choice QF plan premium for \$34.47 using card ending in 8335

To check on payments or view your bill anytime:



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



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

Need to talk to us?

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

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94978 1019R

Kathleen Clark

From: Florida Blue <noreply@email.floridablue.com>
Sent: Friday, December 1, 2023 4:58 PM
To: Kathleen Clark
Subject: [EXTERNAL]Thanks for your payment, Tony

NOTICE: This email originated from outside of the organization.

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



Dear Tony,

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

- **Confirmation number 133793519:** BlueDental Choice QF plan premium for \$34.47 using card ending in 8335

To check on payments or view your bill anytime:



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



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

Need to talk to us?

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

Your partner in health,

Your Membership & Billing Team
Florida Combined Life

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

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94978 1019R

WELCOME TO
ALS FUELING
4109 LAND O LAKES BLVD.
LAND O LAKES, FL
6737985
Giant 175
4109 Land O Lakes
Land O Lakes FL 34639

PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
PREPAY CA #03		30.00
Subtotal		30.00
TOTAL		30.00
PREAUTH \$		30.00

PREPAY Receipt
US DEBIT USD\$30.00
Payment from Primary Account
Acct/Card #: *****8335
Entry:Chip Read
Auth #: 315129
Resp Code: 000
Stan: 13117208419
Invoice #: 684850

Verified By PIN

AuthNet: MAE DIR
MODE: Issuer
AID: A0000000980840
BP SITE ID: 6737985
DEBIT
CUSTOMER COPY

APPROVED

REWARD
Acct/Card #: *****8335
Stan: 13117208419

THANKS, COME AGAIN

ST#175
CSH: 1
DR#1 TRAN#1019452
12/1/23 10:14:05 AM

WELCOME TO
ALS FUELING
4109 LAND O LAKES BLVD.
LAND O LAKES, FL
6737985
Giant 175
4109 Land O Lakes
Land O Lakes FL 34639

Description	Qty	Amount
DIESEL CA #01	10.122G	38.66
SELF @ 3.819/ G		
Subtotal		38.66
TOTAL		38.66
DEBIT \$		38.66

SALE Receipt

US DEBIT
Payment from
Primary Account
*****8335
Entry:Chip Read
Auth #: 075717
Resp Code: 000
Stan: 13117208413
Invoice #: 684835

Verified By PIN

AuthNet: MAE DIR
MODE: Issuer
AID: A0000000980840
BP SITE ID: 6737985
DEBIT

REWARD
*****8335
Stan: 13117208413

THANKS, COME AGAIN

ST#175
CSH: 0
DR#1 TRAN#9010498
12/1/23 10:12:29 AM



Payment receipt

You paid \$77.00

to The Branding Post on 12/19/2023

Invoice no.	2844
Invoice amount	\$77.00
Total	\$77.00

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0205067883

Thank you



The Branding Post

(813) 310-4579

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

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

**Details for Order #114-5104026-4924233**[Print this page for your records.](#)**Order Placed:** December 20, 2023**Amazon.com order number:** 114-5104026-4924233**Order Total: \$36.99****Not Yet Shipped****Items Ordered****Price**

1 of: 4 Wheel Trolley Assembly, Stable Welded Roller Trolley M10 Bolt for use with 1-5/8" Wide and All 1-5/8" or Taller Strut Channel Quiet and Stable Design (2) \$36.99

Sold by: SDFACTORY ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa ending in 8335

Billing address

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

Item(s) Subtotal: \$36.99

Shipping & Handling: \$7.86

Free Shipping: -\$7.86

Total before tax: \$36.99

Estimated tax to be collected: \$0.00

Grand Total: \$36.99

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

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Details for Order #114-1407021-2693840

Order Placed: December 21, 2023

Amazon.com order number: 114-1407021-2693840

Order Total: \$27.88

Not Yet Shipped

Items Ordered

Price

1 of: Gaobige rj45 Crimping Tool for Cat6 Cat5e Cat5, Sturdy Crimper for rj45 rj12/11 Pass-Through Connectors with 50pcs rj45 Cat5e Pass-Through Connectors, 50pcs Covers, Wire Stripper; Network Cable Tester

\$21.99

Sold by: Rui Siyuan ([seller profile](#))

Business Price

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 8335

Item(s) Subtotal: \$21.99

Shipping & Handling: \$6.99

Promotion applied: -\$1.10

Billing address

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

Total before tax: \$27.88

Estimated Tax: \$0.00

Grand Total: \$27.88

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

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AL'S FILLING
06737015
4109 Land O Lakes
Land O Lakes, FL
Grant Co. #175

*** CONTACT LIST ***
DATE 12/22/11 13:01
TRAN# 072105
PUMP# 07
SERVICE LEAD : SELF
PRODUCT: UNL01
GALLONS: 25.764
PRICE/G: 63.099
FUEL ALE 679.84
DEBIT 679.84

DEBIT
Payment from
Primary Account:
*****8305
Entry:Contract: less MS
R
Auth #: 790014
Resp Code: 000
Stan: 1332113132
Invoice #: 2327
BP SITE ID: 6737985

REMARK:
*****833E
Stan: 1332113132

THANK YOU
HAVE A GOOD DAY

Lake Padgett Estates
Truist Account #XXXXXXXX4908 \$2500 Balance
1/26/2024

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
1/1/2024	Florida Blue	Dental Insurance Jan 2024- Steve	57200-3307	(34.47)
1/1/2024	Florida Blue	Dental Insurance Jan 2024- Tony	57200-3307	(34.47)
1/5/2024	Al's Fuel	Two Stroke Gas & Old Work Truck	57200-4660	(60.00)
1/5/2024	Al's Fuel	Lawn & Tractor Diesel	57200-4660	(38.86)
1/10/2024	Florida Coast Equipment	Chain Saw Chains, Chain Saw Sproket washer & Clip	57200-4916	(64.98)
1/12/2024	Al's Fuel	Work Truck Gas	57200-4660	(89.01)
1/23/2024	Home Depot	Tennis & Basket Ball Court Paint	57200-4736	(89.98)
1/24/2024	Welch Tennis Court	Picket Ball Posts & Nets	57200-4736	(1,115.96)

expenses

(1,527.73)

01/26/24 Truist Replenish Balance to \$2,500.00
001-10201

(1,527.73)

Total to Replenish **(1,527.73)**

District Manager

Date

Kathleen Clark

From: Florida Blue <noreply@email.floridablue.com>
Sent: Monday, January 1, 2024 6:38 PM
To: Kathleen Clark
Subject: [EXTERNAL]Thanks for your payment, Stephen

NOTICE: This email originated from outside of the organization.

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



Dear Stephen,

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

- **Confirmation number 134584997:** BlueDental Choice QF plan premium for \$34.47 using card ending in 8335

To check on payments or view your bill anytime:



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



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

Need to talk to us?

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

Your partner in health,

Your Membership & Billing Team
Florida Combined Life

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94978 1019R

Kathleen Clark

From: Florida Blue <noreply@email.floridablue.com>
Sent: Monday, January 1, 2024 5:35 PM
To: Kathleen Clark
Subject: [EXTERNAL]Thanks for your payment, Tony

NOTICE: This email originated from outside of the organization.

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



Dear Tony,

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

- **Confirmation number 134721422:** BlueDental Choice QF plan premium for **\$34.47** using card ending in 8335

To check on payments or view your bill anytime:



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



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

Need to talk to us?

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

Your partner in health,

Your Membership & Billing Team
Florida Combined Life

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[فارسی, العربية, 日本語](#)

94978 1019R

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

*** CONTACTLESS ***
DATE 1/5/24 10:39
TRAN#9041141
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 18.875
PRICE/G: \$3.179
FUEL SALE \$60.00
DEBIT \$60.00

DEBIT
Payment from
Primary Account
*****8335
Entry:Contactless MS
R
Auth #: 932979
Resp Code: 000
Stan: 13487247636
Invoice #: 729531
BP SITE ID: 6737985

REWARD
*****8335
Stan: 13487247636

THANK YOU
HAVE A NICE DAY

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

*** CONTACTLESS ***
DATE 1/5/24 10:36
TRAN#9020219
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 10.070
PRICE/G: \$3.859
FUEL SALE \$38.86
DEBIT \$38.86

DEBIT
Payment from
Primary Account
*****8335
Entry:Contactless MS
R
Auth #: 893052
Resp Code: 000
Stan: 13487247632
Invoice #: 729526
BP SITE ID: 6737985

REWARD
*****8335
Stan: 13487247632

THANK YOU
HAVE A NICE DAY



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

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

Ship To: IN STORE PICKUP

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

Branch LAND O' LAKES			CNNYYY
Date 01/10/24	Time 13:40:37 (O)	Page 01	
Account No LAKEP006	Phone No 8132302898	Inv No P1877005	
Ship Via		Purchase Order	
Tax ID No			
		Salesperson 249	

PARTS INVOICE

ORDER#: 017621

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
3639 005 0081	26RS 81	AC5-2	1	1	1			38.66	38.66
3610 005 0055	61PMM3 55	AB5-2	1	1	1			23.70	23.70
0000 958 1022	WASHER	BV05-26	1	1	1			1.99	1.99
9460 624 0801	CIRCLIP	BV03-35	1	1	1			.63	.63

046668 8335

TOTAL CREDIT CARD

64.98

APPROVED

Authorization Number:046668

Account Number:#####8335

Account Holder:ROWELL/STEPHEN K

TSI:6800

MID:####3607

IAD:06011203A08000

APP:VISA DEBIT

TVR:8080008000

TID:0001

AID:A0000000031010

CEM:Chip

CVM:Signature

TRN:279d764a66

Transaction Type:SALE

Entry Mode:Inserted

LAKE PADGETT ESTATES ISD

X

Ordered By

X

Received By

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

Thank You For Your Business!

Up to \$800 Off Select Home & Commercial Kitchen Appliances - Shop Now



What can we help you find today?

Bruce B Downs 10PM

34668

Order #WG53626342

Placed on: Jan 23, 2024

Billing Information

Stephen Rowell
8510 green st
Port Richey FL 34668

Payment Method: VISA ***8335

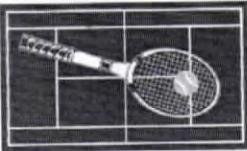


Item	Price/Item	Qty	Line Total
Delivery (1 item)			
8510 green st , Port Richey, FL 34668			
Plush 5 Gal. Tournament Green Recreational Surface Coating	\$89.98 \$102.33 Saved 12%	1	\$89.98

Expect it on Jan 30

Subtotal	\$89.98
Delivery	\$0.00
Sales Tax	\$0.00
Total	\$89.98
You Saved	\$12.35

Need help?
Online Customer Call 7 days a week:



Welch Tennis Courts, Inc.

PO Box 7770
4501 Old US Hwy 41 S
Sun City FL 33586
United States
Tax ID # 59-3213747

Payment Receipt

Date 1/24/2024
Payment Method VISA
Credit Card # *****8335

Bill To

Lake Padgett Estates Independent ...
3434 Colwell Ave
Ste 200
Tampa FL 33614-8390
United States

Date	Description	Orig. Amount	Amount Due	Discount	Applied Amount
1/24/2024	Invoice #74954	1,115.96	1,115.96		1,115.96

Total \$1,115.96

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**

January 12, 2024

Invoice No: 1537-17 - 83

PO#

Client Manager

Project Manager John Mueller

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

Professional Services for the Period: December 1, 2023 to December 31, 2023

Billing Group CONTR1 Professional Services

Professional Personnel

		Hours	Rate	Amount
Senior Engineer				
Mueller, John	12/4/2023	.25	195.00	48.75
Monthly report.				
Mueller, John	12/14/2023	1.50	195.00	292.50
Attend regular monthly meeting.				
Mueller, John	12/15/2023	.25	195.00	48.75
REceive review and file latest testing results.				
Totals		2.00		390.00
Total Labor				390.00

Billing Group CONTR2 Professional Services

Total Project Invoice Amount **\$390.00**

RECEIVED
01-12-2024



PAID 01/02/24

JAN - 8 2024

PAYMENT STUB

Page 1 of 3

Statement Date: 01/02/24 Page: 1 of 3

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

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

PLEASE INDICATE ADDRESS CHANGES

LAKE PADGETT ESTATES ISD 119112
ATTN: MATHEW HUBER N212
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614-8390

PAYMENT ADDRESS

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

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

Account Balance Summary

Current Invoices & Returns	\$ 87.63
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 87.63

Amount Due

NO PAYMENT
IS DUE

AMOUNT ENCLOSED \$ _____

FOR PAYMENT ENCLOSED
PLEASE CHECK ONE OF
THE FOLLOWING OPTIONS:

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

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



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



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

Tear Here

0000000000

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

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

-Continue-



Statement Date: 01/02/24 Page: 2 of 3



ACCOUNT ACTIVITY

Payments Received

Date	Reference	Amount	Description
12/15/23		\$ (502.65)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
12/13/23	975745 -MFBMEK	\$ 25.44	02/20/24	2238	00
				LUTZ, FL	
12/29/23	986806 -MGXMYT	\$ 62.19	02/20/24	2238	LAKE PADGETT
				LUTZ, FL	
Subtotal		\$ 87.63			

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
975745	<input type="checkbox"/> 12/13/23 \$ 25.44
986806	<input type="checkbox"/> 12/29/23 \$ 62.19
Subtotal \$ 87.63	

Account Balance
Summary

Total
\$ 87.63

-Continue-



Current Invoice Details

Mail Payments to:

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

LAKE PADGETT ESTATES ISD

Date of Sale: 12/13/23

Invoice: 975745 -MFBMEK

P.O. / JOB: 00

Store/City: 2238 / LUTZ, FL
Buyer: ROWELL STEPHEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000004510	1-4-8 PRM SPRUCE PNE FIR	1.00	PC	3.15	3.15
0000000000776010	IRW 14-PC CLASSIC SPADE B	1.00	EA	14.23	14.23
0000000000214123	5/16-18X4 HEX TAP BLT B21	1.00	EA	1.88	1.88
0000000000136047	5/16-IN HEX NUT 8 GRD 4-C	1.00	EA	1.38	1.38
0000000000067322	5/16-IN X 2-IN GALV LAG S	6.00	EA	0.80	4.80
0000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	25.44	Tax:	0.00	Balance Due:	25.44

Mail Payments to:

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

LAKE PADGETT ESTATES ISD

Date of Sale: 12/29/23

Invoice: 986806 -MGXMYT

P.O. / JOB: LAKE PADGETT

Store/City: 2238 / LUTZ, FL
Buyer: ROWELL STEPHEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000004141450	KB FGL DHNDL DRAIN SPDE(-	1.00	EA	47.48	47.48
0000000000735755	LIBMAN HIGH POWER BROOM W	1.00	EA	14.71	14.71
0000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	62.19	Tax:	0.00	Balance Due:	62.19



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

- SALE -

SALES#: S2238SB1 736524 TRANS#: 782936207 12-13-23

776010 IRW 14-PC CLASSIC SPADE B	14.23
14.98 DISCOUNT EACH	-0.75
4510 1-4-8 PRM SPRUCE PNE FIR	3.15
3.32 DISCOUNT EACH	-0.17
136047 5/16-IN HEX NUT 8 GRD 4-C	1.38
1.45 DISCOUNT EACH	-0.07
214123 5/16-18X4 HEX TAP BLT B21	1.88
1.98 DISCOUNT EACH	-0.10
67322 5/16-IN X 2-IN GALV LAG S	4.80
0.84 DISCOUNT EACH	-0.04
6 @	0.80

SUBTOTAL:	25.44
TOTAL TAX:	0.00
INVOICE 75745 TOTAL:	25.44
LAR:	25.44

TOTAL DISCOUNT: 1.33

LAR: XXXXXXXXXXXX4903 AMOUNT: 25.44 AUTHCD: 000862

SWIPED REFID: 621648 12/13/23 09:38:14

LAR PO: 00

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 12/13/23 09:38:27

OF ITEMS PURCHASED: 10

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!	*
*	¡ENTRE EN EL SORTEO MENSUAL	*
*	PARA SER UNO DE LOS CINCO GANADORES DE \$500!	*



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

- SALE -

SALES#: S2238KV7 4818835 TRANS#: 733971996 12-29-23

4141450 KB FGL DHNDL DRAIN SPDE(-	47.48
49.98 DISCOUNT EACH	-2.50
735755 LIBMAN HIGH POWER BROOM W	14.71
15.48 DISCOUNT EACH	-0.77

SUBTOTAL:	62.19
TOTAL TAX:	0.00
INVOICE 86806 TOTAL:	62.19
LAR:	62.19

TOTAL DISCOUNT: 3.27

LAR: XXXXXXXXXXXX4903 AMOUNT: 62.19 AUTHCD: 000915

SWIPED REFID:580538 12/29/23 13:09:57

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: 20 12/29/23 13:10:16

OF ITEMS PURCHASED: 2
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!

¡ENTRE EN EL SORTEO MENSUAL

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

ENTER BY COMPLETING A SHORT SURVEY

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

Y O U R I D #868060 223813 637514

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: www.lowes.com/survey



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: 19604258

Billing Date: 12/26/2023

Billing Period: 11/15/2023 to 12/14/2023

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	11/15/2023	134	12/14/2023	138	29	4

Usage History

	Water
December 2023	4
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

Transactions

Previous Bill	41.28
Payment 12/08/23	-41.28 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	39.21
Water Tier 1	4.0 Thousand Gals X \$2.07 8.28
Total Current Transactions	47.49
TOTAL BALANCE DUE	\$47.49

RECEIVED
12-28-2023



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 47.49

Total Balance Due \$47.49
Due Date 1/12/2024

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

RECEIVED
DEC 22 2023

Pasco Testing Lab & Sales, Inc.
P.O. Box 1064
New Port Richey, FL 34656
Phone: 727-848-2591
Email: pascotesting@verizon.net

Invoice

Number: 18985
Date: 12/20/2023

Bill To:

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

Ship To:

ACCOUNTING OFFICE
813-994-1001
EXT: 7089
KATHLEEN CLARK

Date	Description	Amount
12-20-2023	4th Quareter Montly Swim Water Testing	\$600.00
12-20-2023	Balance Due for 3rd Quarter Testing	\$480.00

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

Total

\$1,080.00

\$600.00

RECEIVED
JAN - 8 2024

Pasco Testing Lab & Sales, Inc.

P.O. Box 1064

New Port Richey, Fl. 34656

Phone: 727-848-2591

Email: pascotesting@verizon.net

Invoice

Number: 19019

Date: 1/2/2024

Bill To:

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

Ship To:

ACCOUNTING OFFICE
813-994-1001
EXT: 7089
KATHLEEN CLARK

Date	Description	Amount
1-2-2024	4th Quarter 2023 Bacteriological Testing. Frank George Park	\$60.00
1-2-2024	BALANCE FORWARD **PAST DUE** Frank George Park	\$50.00
1-2-2024	4th Quarter 2023 Bacteriological Testing. Riding Club	\$60.00
	BALANCE FORWARD **PAST DUE** Riding Club	\$50.00

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

Total

\$220.00

\$120.00

Pasco Testing Lab & Sales, Inc.
PO Box 1064
New Port Richey, Fla. 34656
Ph: 727-848-2591
Fax: 727-848-0003
E-mail: pascotesting@verizon.net

1-2-2024

To All Our Valued Customers,

Due to the significant increase in laboratory costs this past year and the increase that starts January 2nd, 2024, we must raise prices for testing services. Over the years we have made it our policy not to raise prices every year as we work to maintain a reasonable cost structure at Pasco Testing.

We remain grateful for your trust and faith in our business and will continue to provide services to your water system. Thank you for your understanding. If you have any questions, please do not hesitate to reach us. Thank you.

Sincerely,



Peter Dewhurst
President, Pasco Testing Lab

Pasco Testing Lab & Sales, Inc.

P.O. Box 1064

New Port Richey, Fl. 34656

Phone: 727-848-2591

Email: pascotesting@verizon.net

Invoice

Number: 19065

Date: 1/11/2024

Bill To:

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

Ship To:

ACCOUNTING OFFICE
813-994-1001
EXT: 7089
KATHLEEN CLARK

Date	Description	Amount
9-30-2023	3rd Quareter 2023 testing. Riding Club.	\$50.00
9-30-2023	3rd Quarter 2023 testing. Frank George Park.	\$50.00

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

RECEIVED
01-11-2024

Total

\$100.00

Pasco Testing Lab & Sales, Inc.

P.O. Box 1064

New Port Richey, Fl. 34656

Phone: 727-848-2591

Email: pascotesting@verizon.net

Invoice

Number: 19066

Date: 1/11/2024

Bill To:

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

Ship To:

ACCOUNTING OFFICE
813-994-1001
EXT: 7089
KATHLEEN CLARK

Date	Description	Amount
6-30-2023	2ND QUARTER 2023 FECAL COLIFORM TESTING FOR LAKE PADGETT AND LAIRD PARK BEACHES.	\$480.00

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

RECEIVED
01-11-2024

Total

\$480.00



8608 Arcola Ave
Hudson FL 34667-363737

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

Important Information

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

Account Number 3-0762-1071274
Invoice Number 0762-003476883
Invoice Date December 17, 2023
Previous Balance \$681.70
Payments/Adjustments -\$681.70
Current Invoice Charges \$773.70

Autopayment
\$773.70

Payment Due Date
January 06, 2024

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/07	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				
Waste/Recycling Overage 11/28		1.0000	\$92.00	\$92.00
Pickup Service 01/01-01/31		2.0000	\$335.85	\$671.70
Unlock/Lock Fee 01/01-01/31			\$10.00	\$10.00

CURRENT INVOICE CHARGES, AutoPayment due on January 06, 2024

\$773.70

RECEIVED
12/20/23

Simple account access at your fingertips.

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



8608 Arcola Ave
Hudson FL 34667-363737

Do not Pay

* Thank You For Your Automatic Payment *

Autopayment \$773.70
Payment Due Date January 06, 2024
Account Number 3-0762-1071274
Invoice Number 0762-003476883

Address Service Requested

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

☐

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

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

Invoice

Date	Invoice #
1/1/2024	INV0000086452

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,541.67	\$1,541.67
Administrative Services	1.00	\$508.33	\$508.33
Email Accounts, Admin & Maintenance	6.00	\$20.00	\$120.00
Management Services	1.00	\$2,312.50	\$2,312.50
Website Compliance & Management	1.00	\$100.00	\$100.00
Postage - Agenda Book to Board Supervisor	1.00	\$9.55	\$9.55
Subtotal			\$4,592.05
Total			\$4,592.05

RECEIVED
12-22-2023



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
12/20/2023	13934

Bill To

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

			Job Name	Terms
			STABLES	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	COLDSTREAM Report that the gate will not close. Photo eye green and the reflector keeps falling off. Determined the reflector had been put on with the reflective side inward. Corrected this and put some thread lock on the screw to prevent the reflector from falling off. Thumb screw was missing replaced on primary operator. Gate resumed normal operation. STABLE RIDGE Report that the outside card reader is not working. Determined card reader was bad and replaced with new. All performing properly at this time. 1 Viking thumb screw for manual release cover. 15.00 15.00 Quarterly maintenance part discount. -10.00% -1.50 1 SR-2400 proximity card reader, multi protocol. 150.00 150.00 Quarterly maintenance part discount. -10.00% -15.00 Hourly tech rate for quarterly maintenance customer. 95.00 95.00 Sales Tax 7.00% 0.00			
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$243.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$243.50

RECEIVED
12-20-2023

INVOICE

Stealth Security Consultants LLC B-1700115
2140 PO Box
Saint Leo, FL 33574

stealthconsultantsllc@gmail.com
om
+1 (727) 278-4218
gostealthsecurity.com



Lake Padgett Estates ISD

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

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

Invoice details
Invoice no.: 2406-LPE
Terms: Due on receipt
Invoice date: 01/04/2024
Due date: 01/04/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Unarmed LPE rate 01/06/2024 and 01/07/2024		16	\$18.00	\$288.00
2.		Unarmed LPE rate 01/13/2024 and 01/14/2024		16	\$18.00	\$288.00
3.		Unarmed LPE rate 01/20/2024 and 01/21/2024		16	\$18.00	\$288.00
4.		Unarmed LPE rate 01/27/2024 and 01/28/2024		16	\$18.00	\$288.00

RECEIVED
01-04-2024

Total **\$1,152.00**

INVOICE

Stealth Security Consultants LLC B-1700115
2140 PO Box
Saint Leo, FL 33574

stealthconsultantsllc@gmail.com
+1 (727) 278-4218
gostealthsecurity.com



Lake Padgett Estates ISD

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

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

Invoice details
Invoice no.: 2411-LPE
Terms: Net 15
Invoice date: 01/16/2024
Due date: 01/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Unarmed LPE rate 02/03/2024 & 02/04/2024		32	\$18.00	\$576.00
2.		Unarmed LPE rate 02/10/2034 & 02/11/2024		32	\$18.00	\$576.00
3.		Unarmed LPE rate 02/17/2024 & 02/18/2024		32	\$18.00	\$576.00
4.		Unarmed LPE rate 02/23/2024 & 02/24/2024		32	\$18.00	\$576.00
5.		Unarmed LPE rate Error from January's invoice 2406-'LPE		64	\$18.00	\$1,152.00

RECEIVED
01-16-2024

Total \$3,456.00

LAW OFFICES OF TIMOTHY G. HAYES, PA

13336 Lake George Lane

Tampa, FL 33618

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

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

INVOICE

Date: 01/02/2024

Invoice #: 332

Matter: Legal Counsel

File #: 822

Bill To:

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

Due Date: 02/01/2024

Payments received after 01/02/2024 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/04/2023	TGH Receive and review email correspondence from S. Brigmohen; Review Tentative Agenda; confirm Attendance	0.20	\$185.00	\$37.00
12/06/2023	TGH Receive and review email correspondence from S. Brigmohen with December final Agenda packet	0.10	\$185.00	\$18.50
12/09/2023	TGH Review December Meeting packet in preparation for Board Meeting	0.60	\$185.00	\$111.00
12/12/2023	TGH Email correspondence to A. Wakefield re Update on Carp gate sign	0.10	\$185.00	\$18.50
12/14/2023	TGH Email correspondence to and from S. Rowell and A. Wakefield re Fish gate sign	0.30	\$185.00	\$55.50
12/14/2023	TGH Receive and review email correspondence from S. Brizendine; Review LPEISD investment options	0.20	\$185.00	\$37.00
12/14/2023	TGH Attend LPEISD December Board Meeting	2.00	\$185.00	\$370.00
12/15/2023	TGH Review Pasco County bid requirements and prepare draft of bid requirements for LPEISD pursuant to Board request	1.50	\$185.00	\$277.50
12/18/2023	TGH Receive and review email correspondence from K. clark; Review November, 2023 LPEISD Finance Report	0.40	\$185.00	\$74.00
12/21/2023	TGH Receive and review email correspondences from S. Yarborough re Laird Park incident	0.60	\$185.00	\$111.00

LAW OFFICES OF TIMOTHY G. HAYES, PA

13336 Lake George Lane

Tampa, FL 33618

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

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

12/23/2023	TGH	Email correspondence to S. Yarborough re Laird Park incident; Research property records	0.50	\$185.00	\$92.50
12/27/2023	TGH	Email correspondences to LPEISD Board members re Laird Park incident; Review updated park rules	0.70	\$185.00	\$129.50
12/27/2023	TGH	Email correspondence to S. Craft and S. Brizendine re Notice to Mr. and Mrs. Moore re Violation of Article II, Section 6(d) and Notice to Appear	0.50	\$185.00	\$92.50
12/27/2023	TGH	Prepare final draft of LPEISD proposed bid regulations for Board review; Email correspondence to S. Craft and S. Brizendine	0.40	\$185.00	\$74.00
12/27/2023	TGH	Receive, review and respond to email correspondence from S. Yarborough re Laird Park incident	0.10	\$185.00	\$18.50
12/27/2023	TGH	Receive, review and respond to email correspondence from A. Wakefield re Woodward property activity	0.10	\$185.00	\$18.50
12/28/2023	TGH	Prepare report to LPEISD Board re December 21, 2023, Laird Park incident with photos, aerial map and rules violation	1.50	\$185.00	\$277.50
12/28/2023	TGH	Receive, review and respond to email correspondence from S. Yarborough re Laird Park incident	0.10	\$185.00	\$18.50
12/28/2023	TGH	Check with Pasco County on any permits for Woodward tract	0.50	\$185.00	\$92.50

For professional services rendered	<u>10.40</u>	<u>\$1,924.00</u>
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Invoice Amount	<u>\$1,924.00</u>
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RECEIVED
01-03-2024

Balance Due	<u>\$1,924.00</u>
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Retainer Balance (as of 01/02/2024)	\$0.00
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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	01/31/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9953722537

Quick Bill Summary

Dec 09 – Jan 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 January 31, 2024 **\$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 January 08, 2024
Account Number 842326036-00001
Invoice Number 9953722537

Total Amount Due

Deducted from bank account on 01/28/24
DO NOT MAIL PAYMENT

\$100.92

PO BOX 16810
NEWARK, NJ 07101-6810



99537225370108423260360000100000010092000000100920

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 12/28/23 –100.92

Total Payments **–\$100.92**

Balance Forward **\$.00**

Total Amount Due will be deducted from your bank account on 01/28/24

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
9953722537	842326036—00001	01/31/24	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	53	42	.806GB	—	—	—
813—629—4661	Steven Yarbrough	6	\$50.00	—	—	\$.46	\$.00	—	\$50.46	44	17	.352GB	—	—	—
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	01/09 – 02/08	50.00
		\$50.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	53	--	--
Mobile to Mobile	minutes	unlimited	27	--	--
Night/Weekend	minutes	unlimited	9	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	24	--	--
Unlimited M2M Text	messages	unlimited	5	--	--
Picture & Video – Sent	messages	unlimited	3	--	--
Picture & Video – Rcv'd	messages	unlimited	10	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.806	--	--
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
12/12	7:34A	813-507-0147	Peak	M2MAllow	Lutz FL	Incoming CL	1	—	—	—
12/12	8:25A	813-629-4661	Peak	M2MAllow	Land Olake FL	Incoming CL	2	—	—	—
12/12	8:30A	813-629-4661	Peak	M2MAllow	Land O Lak FL	Incoming CL	1	—	—	—
12/12	4:10P	813-765-5817	Peak	M2MAllow	Port Riche FL	Tampa FL	4	—	—	—
12/14	8:00A	719-761-9695	Peak	PlanAllow	Lutz FL	Colordospg CO	2	—	—	—
12/15	8:26A	719-761-9695	Peak	PlanAllow	Lutz FL	Colordospg CO	1	—	—	—
12/15	8:45A	719-761-9695	Peak	PlanAllow	Land Olake FL	Incoming CL	3	—	—	—
12/15	1:23P	813-500-9285	Peak	PlanAllow	Lutz FL	Tampa FL	5	—	—	—
12/15	1:36P	727-505-4714	Peak	PlanAllow	Lutz FL	Nwptrichey FL	1	—	—	—
12/19	9:45A	813-714-1430	Peak	M2MAllow	Land Olake FL	Zephyrhills FL	3	—	—	—
12/19	9:52A	813-714-1430	Peak	M2MAllow	Lutz FL	Zephyrhills FL	2	—	—	—
12/19	9:55A	813-376-2849	Peak	M2MAllow	Lutz FL	Incoming CL	4	—	—	—
12/20	9:17A	813-838-5470	Peak	PlanAllow	Lutz FL	Zephyrhills FL	2	—	—	—
12/20	9:19A	727-278-4218	Peak	PlanAllow	Lutz FL	Clearwater FL	2	—	—	—
12/20	10:44A	727-278-4218	Peak	PlanAllow	Tampa FL	Incoming CL	1	—	—	—
12/20	10:45A	813-838-5470	Peak	PlanAllow	Tampa FL	Zephyrhills FL	18	—	—	—
12/20	11:41A	813-500-9285	Peak	PlanAllow	Lutz FL	Incoming CL	2	—	—	—
12/21	9:16A	813-838-5470	Peak	PlanAllow	Land O Lak FL	Zephyrhills FL	2	—	—	—
12/21	9:57A	813-838-5470	Peak	PlanAllow	Lutz FL	Zephyrhills FL	1	—	—	—
12/21	12:19P	813-748-2377	Peak	PlanAllow	Land Olake FL	Tampacen FL	1	—	—	—
12/21	1:15P	813-838-5470	Peak	PlanAllow	Lutz FL	Incoming CL	8	—	—	—
12/22	10:57A	813-765-6521	Peak	M2MAllow	Lutz FL	Tampa FL	4	—	—	—
12/22	2:40P	813-765-6521	Peak	M2MAllow	Lutz FL	Incoming CL	1	—	—	—
12/23	9:32A	813-765-6521	Off-Peak	M2MAllow	Land Olake FL	Incoming CL	1	—	—	—
12/23	10:25A	813-244-1909	Off-Peak	N&W	Lutz FL	Tampa FL	4	—	—	—
12/23	11:15A	813-765-6521	Off-Peak	M2MAllow	Lutz FL	Incoming CL	1	—	—	—
12/29	2:57P	813-267-6390	Peak	M2MAllow	Lutz FL	Tampa FL	2	—	—	—
12/30	9:56A	813-267-6390	Off-Peak	M2MAllow	Land Olake FL	Tampa FL	1	—	—	—
1/05	12:21P	813-310-1831	Peak	PlanAllow	Lutz FL	Incoming CL	2	—	—	—
1/05	2:16P	352-549-1512	Peak	PlanAllow	Lutz FL	Brooksvl FL	2	—	—	—
1/06	11:41A	352-549-1512	Off-Peak	N&W	Lutz FL	Brooksvl FL	1	—	—	—
1/06	11:41A	352-549-1512	Off-Peak	N&W	Lutz FL	Brooksvl FL	1	—	—	—
1/06	1:29P	352-549-1512	Off-Peak	N&W	Lutz FL	Brooksvl FL	1	—	—	—
1/06	11:36P	813-244-1909	Off-Peak	N&W	Port Riche FL	Tampa FL	2	—	—	—

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	01/09 – 02/08	50.00
		\$50.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	44	--	--
Mobile to Mobile	minutes	unlimited	11	--	--
Night/Weekend	minutes	unlimited	36	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	9	--	--
Unlimited M2M Text	messages	unlimited	4	--	--
Picture & Video – Rcv'd	messages	unlimited	4	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.352	--	--
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
12/09	7:47A	813-338-5470	Off-Peak	N&W	Odessa FL	Zephyrhills FL	1	--	--	--
12/09	8:51A	813-944-2703	Off-Peak	N&W	Odessa FL	Incoming CL	1	--	--	--
12/09	1:39P	703-577-7325	Off-Peak	N&W	Lutz FL	Incoming CL	1	--	--	--

Detail for Steven Yarbrough: 813-629-4661

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
12/09	3:59P	703-577-7325	Off-Peak	N&W	Lutz FL	Alexandria VA	1	—	—	—
12/10	1:14P	813-500-9285	Off-Peak	N&W	Lutz FL	Tampa FL	5	—	—	—
12/11	8:03A	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	4	—	—	—
12/11	1:18P	813-838-5470	Peak	PlanAllow	Lutz FL	Incoming CL	4	—	—	—
12/11	1:21P	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	2	—	—	—
12/11	2:41P	813-838-5470	Peak	PlanAllow	Land Olake FL	Zephyrhills FL	1	—	—	—
12/11	4:45P	727-505-4714	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	1	—	—	—
12/12	8:25A	813-230-2898	Peak	M2MAllow	Lutz FL	Tampa FL	2	—	—	—
12/12	8:30A	813-230-2898	Peak	M2MAllow	Lutz FL	Tampa FL	1	—	—	—
12/12	1:32P	727-505-4714	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
12/15	3:33P	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	1	—	—	—
12/17	8:36A	727-688-7598	Off-Peak	N&W	Land Olake FL	Incoming CL	3	—	—	—
12/17	8:42A	727-688-7598	Off-Peak	N&W	Land Olake FL	Clearwater FL	10	—	—	—
12/17	8:53A	727-688-7598	Off-Peak	N&W	Land Olake FL	Clearwater FL	1	—	—	—
12/17	9:06A	727-688-7598	Off-Peak	N&W	Land Olake FL	Clearwater FL	1	—	—	—
12/17	12:41P	813-481-0183	Off-Peak	N&W	Lutz FL	Tampaest FL	1	—	—	—
12/17	11:18P	727-505-4714	Off-Peak	N&W	Tarpon Spr FL	Nwptrichey FL	1	—	—	—
12/19	3:36P	307-620-0394	Peak	M2MAllow	Lutz FL	Incoming CL	5	—	—	—
12/21	10:43A	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Clearwater FL	3	—	—	—
12/23	7:22P	813-230-2898	Off-Peak	M2MAllow	Tarpon Spr FL	Tampa FL	1	—	—	—
12/23	8:28P	727-505-4714	Off-Peak	N&W	Tarpon Spr FL	Nwptrichey FL	1	—	—	—
12/24	7:30A	813-230-2898	Off-Peak	M2MAllow	Tarpon Spr FL	Tampa FL	2	—	—	—
12/30	10:50A	727-688-7598	Off-Peak	N&W	Tarpon Spr FL	Clearwater FL	3	—	—	—
12/30	12:12P	813-600-8729	Off-Peak	N&W	Tarpon Spr FL	Tampacen FL	5	—	—	—
12/30	12:52P	727-465-8391	Off-Peak	N&W	Tarpon Spr FL	Clearwater FL	1	—	—	—
1/02	7:02A	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	2	—	—	—
1/02	7:21A	813-838-5470	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
1/02	10:06A	727-688-7598	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
1/02	10:47A	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	7	—	—	—
1/02	1:03P	727-688-7598	Peak	PlanAllow	Lutz FL	Incoming CL	2	—	—	—
1/02	2:57P	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	1	—	—	—
1/03	6:53A	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	6	—	—	—
1/03	8:44A	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	3	—	—	—
1/03	12:00P	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	2	—	—	—
1/03	2:59P	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	1	—	—	—
1/03	3:00P	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	1	—	—	—

Need-to-Know Information

More On Wireless Taxes And Surcharges

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

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

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

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

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

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

Bankruptcy Information

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

Explanation of Surcharges

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

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

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

Telecommunications Relay

To contact Verizon Wireless using a TTY device, dial 711 to reach a Telecommunications Relay Service (TRS) operator to assist you in completing your call.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, 2024, the FUSC increased to 10.66% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 34.60%. For more details, please call 1-888-684-1888.