



Rizzetta & Company

Lake Padgett Estates Independent Special District

Board of Supervisors Meeting March 21, 2024

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

www.lakepadgettisd.org

**LAKE PADGETT ESTATES
INDEPENDENT SPECIAL
DISTRICT**

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

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

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

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

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

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

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

March 13, 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, March 21, 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
 - i. Formulating Goals and Objectives Tab 2
 - C. Maintenance Supervisor
 - i. Review of Maintenance Supervisor Report Tab 3
 - D. District Manager
 - i. Review of the District Manager's Report Tab 4
- 5. BUSINESS ITEMS**
 - A. Discussion on FY 24-25 Budget
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors
Regular Meeting held on February 15, 2024 Tab 5
 - B. Consideration of Operations & Maintenance
Expenditures for January 2024..... 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



March 12, 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 – March 2024

Dear Mr. Brizendine:

1) Beach Testing

February results indicate excellent water quality at the beaches. The March results have been received as well and are attached. The counts at East Lake increased significantly, however they are still in the good range of 0-200 bacterial counts.

2) Palm Island

A No Permit Required request has been submitted on 3/8/2024 to the Southwest Florida Water Management District. A copy of the submitted request is attached. The SWFWMD has 30-days, a response should be received before the next meeting.

3) 22921 Southshore

Steve Rowell contacted me on 3/8 regarding a complaint received from the owner at 22921 Southshore Drive. I visited the location on 3/11.

There is drainage inlet in the ROW that the homeowner called the County about due to flooding complaints. According to the homeowner, the ROW swale holds water for an extended time period after rainfall events. The drainage inlet is in the road swale that discharges to the southeast canal of East Lake via a storm pipe. County staff apparently did some work to clean up the inlet at the ROW, however they stated their responsibility ended at the property line. Reviewing the deeds for the two properties there is no indication of an easement. The plat documents do not offer any information as well. A site visit was completed to review the condition, see pictures below. The pipe is a corrugated metal pipe that has deteriorated so much that the outlet has collapsed. The pipe end could not be found and looking down the pipe no daylight was observed.

This pipe definitely needs to be replaced. The main question is who is responsible for maintenance of the drainage pipe. Since this was intended to convey ROW runoff, it should be County's but without an easement they won't maintain it.

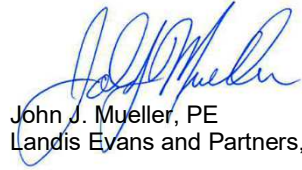






There are no other current tasks or assignments.

Sincerely,



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

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

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

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

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

Address: _____

City: Land O Lakes, FL ZIP Code: _____

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

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 25.4544 Sample Date: 3-6-2024 Sample Time: 10:53 AM PM (Circle One)

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

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

Sample Type (Check Only One)

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

Raw (at well or intake)

- ☐ Max Residence Time
☐ Ave Residence Time
☐ Near First Customer

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

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

XX Other: Health Department Rule

Sampling Procedure Used or Other Comments:

Grab – Fecal Coliform

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

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

SAMPLER CERTIFICATION

I, Richard Rober, Sampler, I do HEREBY CERTIFY

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

Signature:  Date: 3-6-2024

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

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



FL DOH Certification #E84025

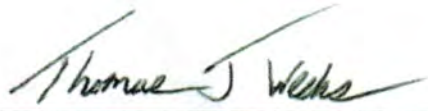
Report Date: March 7, 2024

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

Field Custody: Client
Client/Field ID: Lake Padgett North
Sample Collection: 03-06-24/1053
Lab ID No: 24.4544
Lab Custody Date: 03-06-24/1150
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	12.4	3-6-24/1315	Colilert-18	1


Thomas J. Weeks
Laboratory Manager

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

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

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

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

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

Address: _____

City: Land O Lakes, FL ZIP Code: _____

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

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 24.4545 Sample Date: 3-6-2024 Sample Time: 10:55 AM PM (Circle One)

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

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

Sample Type (Check Only One)

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

☐ Distribution

☐ Routine Compliance with 62-550

☐ Replacement (of Invalidated Sample)

☐ Entry Point (to Distribution)

☐ Confirmation of MCL Exceedance*

☐ Special (not for compliance with 62-550)

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

☐ Composite of Multiple Sites**

☐ Clearance (permitting)

Raw (at well or intake)

XX Other: Health Department Rule

☐ Max Residence Time

Sampling Procedure Used or Other Comments:

☐ Ave Residence Time

☐ Near First Customer

Grab -

FecalColiform

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

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

SAMPLER CERTIFICATION

I, Richard Rober,

Sampler,

I do HEREBY CERTIFY

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

Signature: 

Date: 3-6-2024

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

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



FL DOH Certification #E84025

Report Date: March 7, 2024

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

Field Custody: Client
Client/Field ID: Lake Padgett South
Sample Collection: 03-06-24/1055
Lab ID No: 24.4545
Lab Custody Date: 03-06-24/1150
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	6.4	3-6-24/1315	Colilert-18	1

Thomas J. Weeks
Laboratory Manager

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

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

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

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

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

Address: _____

City: Land O Lakes, FL ZIP Code: _____

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

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 244546 Sample Date: 3-6-2024 Sample Time: 11:09 AM PM (Circle One)

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

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

Sample Type (Check Only One)

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

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

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

XX Other: Health Department Rule

Sampling Procedure Used or Other Comments:

Grab – Fecal Coliform

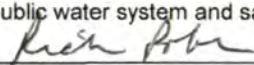
*See 62-550.500(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

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

SAMPLER CERTIFICATION

I, Richard Rober, Sampler, I do HEREBY CERTIFY

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

Signature:  Date: 3-6-2024

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

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



FL DOH Certification #E84025

Report Date: March 7, 2024

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

Field Custody: Client
Client/Field ID: Laird Park East
Sample Collection: 03-06-24/1109
Lab ID No: 24.4546
Lab Custody Date: 03-06-24/1150
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	118.4	3-6-24/1315	Colilert-18	1

Thomas J. Weeks
Laboratory Manager

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

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

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

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

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

Address: _____

City: Land O Lakes, FL ZIP Code: _____

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

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 254547 Sample Date: 3-6-2024 Sample Time: 11:13 AM PM (Circle One)

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

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

Sample Type (Check Only One)

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

☐ Distribution

☐ Routine Compliance with 62-550

☐ Replacement (of Invalidated Sample)

☐ Entry Point (to Distribution)

☐ Confirmation of MCL Exceedance*

☐ Special (not for compliance with 62-550)

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

☐ Composite of Multiple Sites**

☐ Clearance (permitting)

Raw (at well or intake)

XX Other: Health Department Rule

☐ Max Residence Time

Sampling Procedure Used or Other Comments:

☐ Ave Residence Time

☐ Near First Customer

Grab – Fecal Coliform

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

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

SAMPLER CERTIFICATION

I, Richard Rober,

Sampler,

I do HEREBY CERTIFY

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

Signature:  Date: 3-6-2024

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

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



FL DOH Certification #E84025

Report Date: March 7, 2024

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

Field Custody: Client
Client/Field ID: Laird Park West
Sample Collection: 03-06-24/1113
Lab ID No: 24.4547
Lab Custody Date: 03-06-24/1150
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	129.8	3-6-24/1315	Colilert-18	1

Thomas J. Weeks
Laboratory Manager

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

KNL Environmental

3202 N. Florida Ave. Tampa, FL 33603

Phone: (813) 229-2879 Fax: (813) 229-0002

CHAIN OF CUSTODY RECORDEmail: tweeks@knlenvironmental.com

Company Name:		Pasco Testing Lab		Preservative					
Address:		P.O. Box 1064							
City/State/Zip:		New Port Richey, FL 34656							
Phone #:		Attn		# of containers	Analysis Requested	FECAL COLIFORM			
17.1°C TID 140236375									
SAMPLE ID	SAMPLE DESCRIPTION/LOCATION	DATE/TIME	MATRIX*						
CIE	CAMP JUDIAN ECHO	3/6/24 10:02	SW		X				24.4543
LPN	LAKE PADGETT NORTH	3/6/24 10:53	SW		X				24.4544
LPS	LAKE PADGETT SOUTH	3/6/24 10:55	SW		X				24.4545
LPE	LAIRD PARK EAST	3/6/24 11:09	SW		X				24.4546
LPW	LAIRD PARK WEST	3/6/24 11:13	SW		X				24.4547
*WW - Wastewater DW - Drinking Water GW - Groundwater SW - Surface Water SL - Sludge Other:									
Special Instructions:									
Relinquished By			Accepted By						
Print Name/Company	Signature	Date/Time	Print Name/Company	Signature	Date/Time				
Rich ROBER PTZ	<i>Rich Rob</i>	3/6/24	KNL	<i>JS</i>	3-6-24/1150				
Relinquished By			Accepted By						
Print Name/Company	Signature	Date/Time	Print Name/Company	Signature	Date/Time				
Relinquished By			Accepted By						
Print Name/Company	Signature	Date/Time	Print Name/Company	Signature	Date/Time				

Tab 2

LAW OFFICES OF TIMOTHY G. HAYES, P.A.
Attorney at Law

TIMOTHY G. HAYES
13336 Lake George Lane
Tampa, Florida 33618

Attorney at Law
Telephone (813) 482-4263
e-mail: tghayes@mindspring.com

MEMORANDUM

To: Lake Padgett Estates Independent Special District Board of Supervisors
From: Tim Hayes, LPEISD District Counsel
Date: March 21, 2024

Re: **HB 7013 and SB 1058 – LPEISD Goals and Objectives**

With impending changes in the laws governing “Independent Special Districts” it becomes imperative that the LPEISD Board of Supervisors begin the process of implementing a framework for establishing written goals and objectives for the Lake Padgett Estates Independent Special District. All independent districts within the State of Florida will now be subject to a certain level of review by the State of Florida. In essence, independent districts will now have to justify their continued existence by showing that they are meeting the needs for which they were established through verifiable goals and ongoing actions to achieve those goals.

- I. **Goals** provide direction; **Objectives** define the specific actions that must be taken to achieve the overall goal.

A. GOAL: A short statement that describes a broad achievable outcome. The statement generally focuses on an outcome within a period of about 3-5 years; however, you can have both “short term” goals (1 year) and “long term” term goals (3-5 years). **They focus on the desired results without describing how to get there.** Some examples of goals with respect to the LPEISD can be maintaining current level of assessments, creating a more inclusive community culture, expanding and/or maintaining recreational facilities, providing excellent services to the community and enhancing staff benefits.

B. OBJECTIVES: Specific, actionable targets that need to be achieved within a smaller time frame, such as a year or less, to reach a certain goal. Objectives describe the actions or activities involved in achieving a goal. The process by which you will achieve the established goal within the timeframe set.

II. **Types of goals:**

- Time-based: used to set strategic direction and offer a high-level explanation for what individuals or the District should strive toward within a specific timeframe.

- Outcome-oriented: these goals outline what you're aiming to achieve sometime in the future. Its objectives offer more context as to when it will be completed and how to measure success.
- Process-oriented: doesn't explain the outcome that the District should achieve but aims to set the direction for new processes and workflows. Its objectives offer tactical guidance for workers' daily tasks.
- District: this type of goal is high-level and longer-term. It gives direction for the whole team and is fundamental to the mission of the District.
- Board: Board goals outline how your Board purposes to work towards the District's overall goals together. They're more focused, have a shorter timeframe, and are less aspirational.
- Role-specific: the District and Board goals guide the role-specific goals, which are important to the organization's health. It gives a sense of ownership and belonging.
- [Professional development](#): these are personal to individual staff members and are used to [improve their professional skills](#).

III. IMPLEMENTING LEGISLATION – CHAPTER 2006-317 HOUSE BILL No. 479

A. **Purpose:** "...maintain, operate, improve, and finance as a local government management entity its recreational amenities and associated amenities and associated infrastructure and services, and possess financing powers to fund its management power over the long term and with sustained levels of high quality."

B. Special Powers:

- (1.) Provide district parks and open spaces and maintain, operate and improve;
- (2.) Provide buildings and infrastructure and maintain, operate and improve;
- (3.) Establish noticed meetings with written reporting;
- (4.) These special powers are NOT exclusive or restrictive.

IV. RECOMMENDATION:

That the LPEISD Board of Supervisors designate one board meeting per year as a workshop to seek public input from District members regarding goals for the District and that the Board of Supervisors at this same meeting adopt a written policy establishing on an annual basis its Goals and Objectives for each fiscal year. This meeting should occur prior to the annual budget hearings and workshops in order to insure adequate funding to achieve established goals.

Tab 3

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 2.7.24 to 3.12.24.

- - Finished install of two pickle ball courts.
 - Took fire extinguishers for yearly recertifications.
 - Replace section of fuel lines on the work boat.
 - Supplies from Lowes.
 - At padgett park. Pressure scrubbed the volleyball court.
 - At padgett park. pressure washed the pvc fencing and sheds.
 - At padgett park. restriped the parking lot lines.
 - At the tennis court area. Posted play at own risk signs.
 - At padgett park. repainted the volleyball backer board.
 - Removed excess sand from boat ramp at padgett park.
 - Repainted section of tennis court surface.
 - Investigated possible boat ramp installation and dock on canal off east lake.
 - At laird park boat ramp started repairing concrete.
 - Installed new basketball court net.
 - At the stables, pressure washed section of pvc perimeter fencing.
 - Took delivery of free mulch.
 - At laird park, removed 3 dead pine trees.
 - On southshore drive investigated residents concern regarding storm drain wash out. (referred to district engineer)
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Tab 4



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 18th,
2024 @ 6:30PM

District Manager's Report

March 21st

2024

FINANCIAL SUMMARY

01/31/2024

General Fund Cash & Investment Balance:	\$937,611
Reserve Fund Cash & Investment Balance:	<u>\$463,928</u>
Total Cash and Investment Balances:	\$1,401,539
General Fund Expense Variance: \$58,030	Under Budget

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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, 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.

Present and constituting a quorum:

Steven Yarbrough	Board Supervisor, Chair
Pam Carr	Board Supervisor, Vice Chair
April Wakefield	Board Supervisor, Assistant Secretary
Larry Dunleavy	Board of Supervisor, Assistant Secretary

Also present were:

Sean Craft	District Manager, Rizzetta & Company, Inc.
Tim Hayes	District Counsel, Law Offices of Tim G. Hayes
John Mueller	District Engineer, Landis Evans & Partner
Steve Rowell	Maintenance Supervisor, 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 Civics Association announced that they now plan to meet on a quarterly basis.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Engineer

The Board gave direction to the District Engineer to apply for a permit exemption with SWFWMD which if granted would allow for the ISD to pursue the removal of "Palm Island".

B. District Counsel

The Board approved a motion to approve and incorporate the new rules and regulations which stemmed from the February 2024 meeting.

On a Motion by Mrs. Carr, and seconded by Mr. Yarbrough, with all in favor, the Board of Supervisors approved a motion to incorporate the new rules and regulations from the February 2024 meeting, for the Lake Padgett Estates Independent Special District.

C. Maintenance Supervisor Report

The Board approved a motion to allow the Veteran's Association Physical Therapy Department to hold a picnic for approximately 80 people on ISD property. The picnic is scheduled for June 22, 2024. The Board also gave direction to the Maintenance Supervisor to order signage reading "Play At Your Own Risk" to be displayed at the tennis courts as well as at the parks.

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, March 21, 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 also reviewed the Website Compliance Report with the Board.

FOURTH ORDER OF BUSINESS

Discussion of Golf Cart Parade

The Civics Association indicated that they would investigate the possibility of taking over this event in 2024 and present their findings to the Board at the March meeting.

FIFTH ORDER OF BUSINESS

Discussion of Sign for Dan Gramer Park

The Board approved a motion to allow the Chairman to coordinate with all necessary personnel as needed in order to see this project through to completion, which is being done at no cost to the ISD.

On a Motion by Mrs. Carr, and seconded by Ms. Wakefield, with all in favor, the Board of Supervisors approved the Chairman to oversee this project as stated above, for the Lake Padgett Estates Independent Special District.

SIXTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors Regular Meeting Held on January 18, 2024

On a Motion by Ms. Wakefield, and seconded by Mrs. Carr, with all in favor, the Board of Supervisors approved the January 18, 2024, regular meeting minutes, as presented, for the Lake Padgett Estates Independent Special District.

SEVENTH ORDER OF BUSINESS

**Consideration of the Operation and
Maintenance Expenditures for January
2024**

On a Motion by Mr. Yarbrough, and seconded by Mr. Dunleavy, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for January 2024 (\$29,458.55), for the Lake Padgett Estates Independent Special District.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

Mrs. Carr indicated that she would like to see the CIP spreadsheet distributed to the Board for their suggestions on capital improvements for FY 2024/25. Mr. Yarbrough stated that the holiday bonuses for Steven Rowell and Tony Hendrix are to remain at \$1000 each year going forward unless the Board indicated otherwise.

NINTH 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 Mr. Dunleavy, and seconded by Ms. Wakefield, 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

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 February 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2024 through February 29, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: \$ **32,732.67**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADP Easy pay	20240202-1	652870857	Benefits Advantage Package 01/24	\$ 20.00
ADP Easy pay	20240209-1	653415363	PPE 01/28/24 PPD 02/02/24 Fees	\$ 127.78
ADP Easy pay	20240223-1	654445454	PPE 02/11/24 PPD 02/16/24 Fees	\$ 147.78
ADP Easy pay	20240223-2	654803195	Time & Attendance 02/24	\$ 42.46
ADP Easy pay	20240202-2	PPE 01/28/24 PPD 02/02/24	PPE 01/28/24 PPD 02/02/24	\$ 4,391.56
ADP Easy pay	20240216-1	PPE 02/11/24 PPD 02/16/24	PPE 02/11/24 PPD 02/16/24	\$ 3,900.37
ADP Easy pay	202429-1	PPE 02/25/24 PPD 03/01/24	PPE 02/25/24 PPD 03/01/24	\$ 6,822.65
April D Wakefield	100273	AW021524	Board of Supervisors Meeting 02/15/24	\$ 50.00
Duke Energy	20240229-1	9100 8816 3760 01/24 Autopay	22140 Coldstream Rd 01/24	\$ 56.48
Duke Energy	20240205-1	9100 8816 3760 12/23 Autopay	22140 Coldstream Rd 12/23	\$ 60.11
Duke Energy	20240208-2	9300 0001 2893 12/23 Autopay	Summary Billing 12/23	\$ 773.88
Egis Insurance Advisors, LLC	100269	20725	Renewal Policy #KHH000496 Bob McCloskey Insurance FY23/24	\$ 405.00

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Florida Blue	20240215-1	76898953 ACH	Health Insurance 02/15/24-03/15/24	\$ 3,077.57
Florida Department of Revenue	20240216-2	61-8018349567-4 Sales & Use Tax 01/24 ACH	Sales & Use Tax 01/24	\$ 14.39
Frontier Florida, LLC	20240213-1	210-043-0055-021920-5 02/24 Autopay	210-043-0055-021920-5 02/24	\$ 822.93
Frontier Florida, LLC	20240208-1	813-995-2205-041420-5 01/24 Autopay	813-995-2205-041420-5 01/24	\$ 91.68
GLF Water, Inc.	100270	15482	Monthly Services 01/24	\$ 85.00
Lake Padgett ISD	DC 020524	DC 020524	Debit Card Replenishment	\$ 595.36
Landis, Evans and Partners, Inc	100271	1537-17-84	Engineering Services 01/24	\$ 146.25
Lawrence Dunleavy	100274	LD021524	Board of Supervisors Meeting 02/15/24	\$ 50.00
Lowe's	20240226-1	9900 929490 3 01/24	Miscellaneous Supplies 01/24	\$ 391.16
Pam Carr	100275	PC021524	Board of Supervisors Meeting 02/15/24	\$ 50.00
Pasco County Utilities	100265	19801232	#0361035 Civic Center Pkwy 12/23	\$ 41.28
Pasco County Utilities	100279	19959872	#0361035 Civic Center Pkwy 01/24	\$ 39.21

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Republic Services	20240207-1	0762-003491752 Autopay	Waste Disposal Services 02/24	\$ 773.70
Rizzetta & Company, Inc.	100264	INV0000087069	District Management Fees 02/24	\$ 4,592.15
Southern Automated Access Services, LLC	100276	14148	Preventative Maintenance - Coldstream 02/24	\$ 275.00
Southern Automated Access Services, LLC	100276	14149	Preventative Maintenance - Stable Ridge 02/24	\$ 275.00
Southern Automated Access Services, LLC	100280	14216	Preventative Maintenance - Laird Park 02/24	\$ 329.00
Stealth Security Consultants, LLC	100281	2428-LPE	Monthly Security Officer 03/24	\$ 2,880.00
Steven Allen Yarbrough	100277	SY021524	Board of Supervisors Meeting 02/15/24	\$ 50.00
Timothy G. Hayes & Associates	100272	334	Legal Services 01/24	\$ 1,254.00
Verizon Wireless	20240229-2	9956187137 Autopay	Staff Cell Phones 02/24	<u>\$ 100.92</u>
Report Totals				<u>\$ 32,732.67</u>



ADVICE OF DEBIT

ADP, Inc.
PO Box 830272
Philadelphia PA 19182-0272

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 652870857
Advice of Debit Date : 01/26/2024
Advice of Debit Due Date : 02/02/2024
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**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 02/02/2024 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 : 653415363
Advice of Debit Date : 02/02/2024
Advice of Debit Due Date : 02/09/2024
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: 01/28/2024 Check Date: 02/02/2024					
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
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WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXX7331 on 02/09/2024 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 : 654445454
Advice of Debit Date : 02/16/2024
Advice of Debit Due Date : 02/23/2024
Total Debited This Invoice : \$147.78

i Inquiries

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

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

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 02/11/2024 Check Date: 02/16/2024					
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	
Processing Charges for Period Ending Date: 02/29/2024					
Benefits Advantage Package	1			\$20.00	

Sub Total Current Charges **\$201.83**

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

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

Total Debited **\$147.78**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX7331 on 02/23/2024 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 830272
Philadelphia PA 19182-0272

ADVICE OF DEBIT

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 654803195
Advice of Debit Date : 02/16/2024
Advice of Debit Due Date : 02/23/2024
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 02/23/2024 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					Deposit Responsibility				
	Client					ADP				
	Agency	Rate	EE withheld	ER	contrib	EE withheld	ER	contrib		
Federal	Federal Income Tax					404.58			404.58	
	Social Security					251.52	251.52		503.04	
	Medicare					58.82	58.82		117.64	
	Federal Unemployment Tax Act	0.6000					24.35		24.35	
	Subtotal Federal					714.92	334.69		1,049.61	
	Total Taxes					714.92	334.69		1,049.61	
Other Transfers	Full Service Direct Deposit (FSDD)								3,341.95	2 Employee Transactions

Total Biweekly Pay Frequency		
Total Direct Deposit (FSDD)		\$3,341.95
Total Taxes		\$1,049.61
Total Amount ADP Debited from your Account(s)		\$4,391.56

Total For 2/2/2024 - Payroll 1		
Total Direct Deposit (FSDD)		\$3,341.95
Total Taxes		\$1,049.61
Total Amount ADP Debited from your Account(s)		\$4,391.56

Payroll Liability

Total Cash Required		\$4,391.56
Debit for FSDD (Full Service Direct Deposit)	Sun Trust Bank, Routing/Transit no. (ABA) 063102152, Bank account no. XXXXXXXXXX7331	\$3,341.95
Debit for Taxes	Sun Trust Bank, Routing/Transit no. (ABA) 063102152, Bank account no. XXXXXXXXXX7331	\$1,049.61
Total cash required for Sun Trust Bank, Routing/Transit no. (ABA) 063102152, Bank account no. XXXXXXXXXX7331		\$4,391.56

Important Note	
Your cash required total does not include your fees for service. The invoice with the details of your fees will be sent the Monday after you process your payroll with the debit from your account occurring 3 banking days later.	

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					351.20			351.20
	Social Security					223.95		223.95	447.90
	Medicare					52.37		52.37	104.74
	Federal Unemployment Tax Act	0.6000						12.00	12.00
	Subtotal Federal					627.52		288.32	915.84
	Total Taxes					627.52		288.32	915.84
Other Transfers	Full Service Direct Deposit (FSDD)						2,984.53		2 Employee Transactions

Total Biweekly Pay Frequency		
Total Direct Deposit (FSDD)	\$2,984.53	
Total Taxes	\$915.84	
Total Amount ADP Debited from your Account(s)	\$3,900.37	

Total For 2/16/2024 - Payroll 1		
Total Direct Deposit (FSDD)	\$2,984.53	
Total Taxes	\$915.84	
Total Amount ADP Debited from your Account(s)	\$3,900.37	

Payroll Liability

Total Cash Required		\$3,900.37
Debit for FSDD (Full Service Direct Deposit)	Sun Trust Bank, Routing/Transit no. (ABA) 063102152, Bank account no. XXXXXXXXXX7331	\$2,984.53
Debit for Taxes	Sun Trust Bank, Routing/Transit no. (ABA) 063102152, Bank account no. XXXXXXXXXX7331	\$915.84
Total cash required for Sun Trust Bank, Routing/Transit no. (ABA) 063102152, Bank account no. XXXXXXXXXX7331		\$3,900.37

Important Note	
Your cash required total does not include your fees for service. The invoice with the details of your fees will be sent the Monday after you process your payroll with the debit from your account occurring 3 banking days later.	

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					874.94			874.94	
	Social Security					392.69		392.68	785.37	
	Medicare					91.83		91.83	183.66	
	Federal Unemployment Tax Act	0.6000						4.49	4.49	
	Subtotal Federal					1,359.46		489.00	1,848.46	
	Total Taxes					1,359.46		489.00	1,848.46	
Other Transfers	Full Service Direct Deposit (FSDD)					4,974.19				2 Employee Transactions

Total Biweekly Pay Frequency		
Total Direct Deposit (FSDD)	\$4,974.19	
Total Taxes	\$1,848.46	
Total Amount ADP Debited from your Account(s)	\$6,822.65	

Total For 3/1/2024 - Payroll 1		
Total Direct Deposit (FSDD)	\$4,974.19	
Total Taxes	\$1,848.46	
Total Amount ADP Debited from your Account(s)	\$6,822.65	

Payroll Liability

Total Cash Required		\$6,822.65
Debit for FSDD (Full Service Direct Deposit)	Sun Trust Bank, Routing/Transit no. (ABA) 063102152, Bank account no. XXXXXXXXXX7331	\$4,974.19
Debit for Taxes	Sun Trust Bank, Routing/Transit no. (ABA) 063102152, Bank account no. XXXXXXXXXX7331	\$1,848.46
Total cash required for Sun Trust Bank, Routing/Transit no. (ABA) 063102152, Bank account no. XXXXXXXXXX7331		\$6,822.65

Important Note

Your cash required total does not include your fees for service. The invoice with the details of your fees will be sent the Monday after you process your payroll with the debit from your account occurring 3 banking days later.

Lake Padgett Estates ISD
Meeting Date: February 15, 2024

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Steven Yarbrough	<input checked="" type="checkbox"/>
Pam Carr	<input checked="" type="checkbox"/>
April Wakefield	<input checked="" type="checkbox"/>
Justin Andrews	<input type="checkbox"/>
Larry Dunleavy	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
02-16-2024

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30pm
Meeting End Time:	7:51pm
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: _____

Sean Gifford



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

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

Bill date Feb 6, 2024
For service Jan 4 - Feb 2
30 days

Account number **9100 8816 3760**

Billing summary

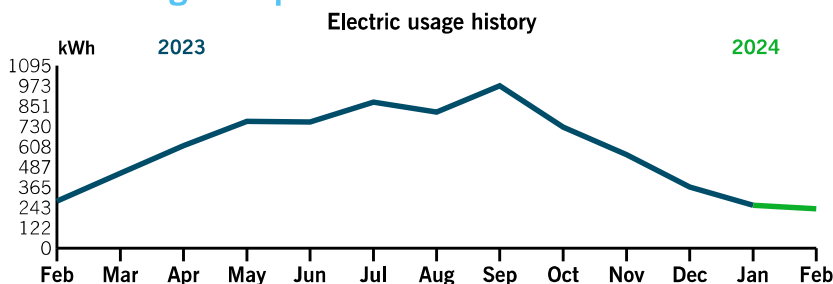
Previous Amount Due	\$60.11
Payment Received Feb 01	-60.11
Current Electric Charges	50.97
Taxes	5.51
Total Amount Due Feb 27	\$56.48



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot



RECEIVED
02-08-2024

Average temperature in degrees

68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	235	282	7,386	616
Avg. Daily (kWh)	8	10	20	
12-month usage based on most recent history				

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

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



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

Account number
9100 8816 3760

Amount of automatic draft

\$56.48
by Feb 27

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

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

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

8891008816376000066000000000000000000000564800000056485



We're here for you

Report an emergency

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

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

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

Check utility rates

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

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 4

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 8031448	
Actual reading on Feb 2	24549
Previous reading on Jan 4	- 24314
<hr/>	
Energy Used	235 kWh
Billed kWh	235.000 kWh

Billing details - Electric

Billing Period - Jan 04 24 to Feb 02 24	
Meter - 8031448	
Customer Charge	\$16.02
Energy Charge	
235.000 kWh @ 9.419c	22.13
Fuel Charge	
235.000 kWh @ 5.247c	12.33
Asset Securitization Charge	
235.000 kWh @ 0.210c	0.49
<hr/>	
Total Current Charges	\$50.97

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

State And Other Taxes	\$3.63
Regulatory Assessment Fee	0.04
Gross Receipts Tax	1.31
County Optional Tax	0.53
<hr/>	
Total Taxes	\$5.51



We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

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

Check utility rates

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

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Feb 2

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 8031448	
Actual reading on Jan 3	24314
Previous reading on Dec 4	- 24057
<hr/>	
Energy Used	257 kWh
Billed kWh	257.000 kWh

Billing details - Electric

Billing Period - Dec 04 23 to Jan 03 24	
Meter - 8031448	
Customer Charge	\$16.02
Energy Charge	
257.000 kWh @ 9.419c	24.21
Fuel Charge	
257.000 kWh @ 5.247c	13.48
Asset Securitization Charge	
257.000 kWh @ 0.210c	0.54
<hr/>	
Total Current Charges	\$54.25

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

Billing details - Taxes

State And Other Taxes	\$3.87
Regulatory Assessment Fee	0.04
Gross Receipts Tax	1.39
County Optional Tax	0.56
<hr/>	
Total Taxes	\$5.86



duke-energy.com
877.372.8477

Your Summary Bill

Page 1 of 7

LAKE PADGETT ESTATES
INDEPENDENT SP DIST

Bill date Jan 16, 2024
For service Dec 3 - Jan 8
37 days

Billing summary

Previous Amount Due	\$887.39
Payment Received Jan 04	-887.39
Current Electric Charges	341.03
Current Lighting Charges	364.29
Taxes	68.56
Total Amount Due Feb 06	\$773.88

Collective account number **9300 0001 2893**

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

RECEIVED
01-16-2024

Billing summary by account

Account Number	Service Address	Totals
910089427496	0 LAKE PADGETT DR LAND O LAKES FL 34639	121.12
910089485470	3661 PARKWAY BLVD LAND O LAKES FL 34639	176.25
910089506618	3614 STABLE RIDGE LN LAND O LAKES FL 34639	33.24
910089538731	0 LAKE PADGETT DR LAND O LAKES FL 34639	134.86
910089545722	0 LAKE PADGETT DR LAND O LAKES FL 34639	15.43
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

\$773.88
by Feb 6

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

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

8893000001289300066000000000000000007738800000773883



We're here for you

Report an emergency

Electric outage
duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online
duke-energy.com/billing

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

Speedpay (fee applies)
duke-energy.com/pay-now
800.700.8744

By mail payable to Duke Energy
P.O. Box 1094
Charlotte, NC 28201-1094

In person
duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing
duke-energy.com/paperless

Home
duke-energy.com/manage-home

Business
duke-energy.com/manage-bus

General questions or concerns

Online
duke-energy.com

Home: Mon - Fri (7 a.m. to 7 p.m.)
800.700.8744

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

For hearing impaired TDD/TTY
711

International
1.407.629.1010

Call before you dig

Call
800.432.4770 or 811

Check utility rates

Check rates and charges
duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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

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

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$0 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$0 after 7 p.m. or on the weekends.

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Account Number	Service Address	Totals
910089602451	3169 LAKE SAXON DR LAND O LAKES FL 34639	48.72
910089602899	0 LAKE PADGETT DR LAND O LAKES FL 34639	33.24
910089613222	22140 COLDSTREAM RD LAND O LAKES FL 34639	105.98
910089660427	3125 LAKE PADGETT DR LAND O LAKES FL 34639	71.81
	Total Charges	\$773.88



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: Dec 07 - Jan 08 MV RW 21000 632 MV OB 4000 44	Customer Charge 1.70 Energy Charge 27.87 Fuel Charge 32.99 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	\$110.91
		State And Other Taxes 7.39 Regulatory Assessment Fee 0.08 Gross Receipts Tax 1.62 County Optional Tax 1.12	\$10.21
		Total	\$121.12
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: Dec 03 - Jan 03 Present Read: 8159 Previous Read: 7878 Billed Usage: 281 Billed kWh 281.000	Customer Charge 16.02 Energy Charge 26.45 Fuel Charge 14.74 Asset Securitization Charge 0.59	\$57.80
	Lighting Service Company Owned/ Maintained (LS-1) Bill Period: Dec 03 - Jan 03 320W MH SHOEBOX P 378	Customer Charge 1.70 Energy Charge 15.60 Fuel Charge 18.45 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	\$103.54
		State And Other Taxes 10.74 Regulatory Assessment Fee 0.12 Gross Receipts Tax 2.40 County Optional Tax 1.65	\$14.91
		Total	\$176.25
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: Dec 03 - Jan 03 Present Read: 2220 Previous Read: 2184 Billed Usage: 36 Billed kWh 36.000	Customer Charge 16.02 Energy Charge 3.39 Fuel Charge 1.89 Asset Securitization Charge 0.08 Minimum Bill Adjustment 8.62	\$30.00
		State And Other Taxes 2.14 Regulatory Assessment Fee 0.02 Gross Receipts Tax 0.77	\$3.24



Billing details - continued

Account Information	Billing Details		Amounts
	County Optional Tax	0.31	
	Total		\$33.24
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	1.70
	Bill Period: Dec 07 - Jan 08	Energy Charge	21.41
		Fuel Charge	25.33
	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	8.02
		Regulatory Assessment Fee	0.09
		Gross Receipts Tax	1.25
		County Optional Tax	1.25
	Total		\$134.86
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	1.70
	Bill Period: Dec 07 - Jan 08	Energy Charge	1.81
		Fuel Charge	2.15
	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	0.92
		Gross Receipts Tax	0.15
		County Optional Tax	0.16
	Total		\$15.43
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	16.02
	Meter Number: 225986	Energy Charge	0.46
	Bill Period: Dec 03 - Jan 03	Fuel Charge	0.26
		Asset Securitization Charge	0.01
	Present Read: 333	Minimum Bill Adjustment	13.25
	Previous Read: 328		
	Billed Usage: 5		
	Billed kWh 5.000		
		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	16.02
	Meter Number: 4455168	Energy Charge	17.70
	Bill Period: Dec 03 - Jan 03	Fuel Charge	9.86



Billing details - continued

Account Information	Billing Details		Amounts
3169 LAKE SAXON DR LAND O LAKES FL 34639	Present Read: 5364	Asset Securitization Charge 0.39	\$4.75
	Previous Read: 5176		
	Billed Usage: 188		
	Billed kWh 188.000		
		State And Other Taxes 3.14	
		Regulatory Assessment Fee 0.03	
		Gross Receipts Tax 1.13	
		County Optional Tax 0.45	
		Total	\$48.72
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 16.02	\$30.00
	Meter Number: 4455169	Energy Charge 5.66	
	Bill Period: Dec 03	Fuel Charge 3.15	
	- Jan 03	Asset Securitization Charge 0.13	
	Present Read: 2370	Minimum Bill Adjustment 5.04	
	Previous Read: 2310		\$3.24
	Billed Usage: 60		
	Billed kWh 60.000		
		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 16.02	\$84.45
	Meter Number: 4325657	Energy Charge 43.32	
	Bill Period: Dec 03	Fuel Charge 24.14	
	- Jan 03	Asset Securitization Charge 0.97	
	Present Read: 53127		
	Previous Read: 52667		\$11.40
	Billed Usage: 460		
	Billed kWh 460.000		
	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge 1.70	
	Bill Period: Dec 03	Energy Charge 1.74	
	- Jan 03	Fuel Charge 2.05	
	SV RW 9500 42	Asset Securitization Charge 0.03	
		SV RW 9500 4.04	
		SV RW 9500 1.84	
		State And Other Taxes 6.76	\$10.13
		Regulatory Assessment Fee 0.07	
		Gross Receipts Tax 2.31	
		County Optional Tax 0.99	
		Total	\$105.98
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 16.02	\$64.81
	Meter Number: 4437807	Energy Charge 30.89	
	Bill Period: Dec 03	Fuel Charge 17.21	
	- Jan 03	Asset Securitization Charge 0.69	
	Present Read: 22067		
	Previous Read: 21739		
	Billed Usage: 328		



duke-energy.com
877.372.8477

Account number **9300 0001 2893**

Billing details - continued

Account Information	Billing Details		Amounts
	Billed kWh	328.000	\$7.00
	State And Other Taxes	4.62	
	Regulatory Assessment Fee	0.05	
	Gross Receipts Tax	1.66	
	County Optional Tax	0.67	
	Total		\$71.81
	Total Amount Due		\$773.88



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

INVOICE

Customer	Lake Padgett Estates Independent Special District
Acct #	671
Date	11/27/2023
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 405.00
Payment Amount	
Payment for:	Invoice#20725
KHH000496	

Thank You

Please detach and return with payment



Customer: Lake Padgett Estates Independent Special District

Invoice	Effective	Transaction	Description	Amount
20725	12/18/2023	Renew policy	Policy #KHH000496 12/18/2023-12/18/2024 Bob McCloskey Insurance Special Events - Renew policy Due Date: 11/27/2023	405.00

RECEIVED
02-09-2024

Total

\$ 405.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

sclimer@egisadvisors.com

11/27/2023



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

Invoice Due Date 02/15/2024	Invoice # 76898953	Invoiced Amount \$3,077.57	Invoice Date 02/03/2024	Billing Period 02/15/2024-03/15/2024
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
02-14-2024

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

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



[DOR Home](#)[e-Services Home](#)[Print Page](#)[Contacts](#)[Logout](#)

Sales Tax - [Click for Help](#) NODE: 2

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: 61-8018349567-4
Confirmation Number: 240214855732

[Click Here for Survey](#)

DR-15

Certificate Number	Collection Period	Confirm Date and Time
61-8018349567-4	01/2024	02/14/2024 1:26:06 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:	2/16/2024
Amount for Check:	\$14.39
Bank Routing Number:	063102152
Bank Account Number:	1000260667331
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	LAKE PADGETT ESTATES INDEPENDENT SPECIAL

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

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

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

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

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

10. Amount Due	\$	14.39
11. Less Collection Allowance	\$	0.00
12. Plus Penalty	\$	0.00
13. Plus Interest	\$	0.00
14. Amount Due with Return	\$	14.39

Payment you have authorized14.39

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

Back to Menu

Print Confirmation

Save as PDF



**Your Monthly Invoice****Account Summary****New Charges Due Date** 2/12/24

Billing Date 1/19/24

Account Number 210-043-0055-021920-5

Previous Balance 822.85

Payments Received Thru 1/19/24 -822.85

Thank you for your payment!

Balance Forward .00

New Charges 822.93

Total Amount Due \$822.93**RECEIVED**
01-23-2024**ANYTIME,
ANYWHERE
SUPPORT**

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

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

800-801-6652

GET IT ON
Google PlayDownload on the
App Store

MyFrontier app

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



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

6790 0007 NO RP 19 01222024 NNNNNNNN 01 000088

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



Date of Bill
Account Number

1/19/24
210-043-0055-021920-5

LET FRONTIER® BE YOUR TECH SUPPORT

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

business.frontier.com

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat or call 1-800-921-8102. Visually impaired/TTY customers, call 711.

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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



Date of Bill
Account Number

1/19/24
210-043-0055-021920-5

SUMMARY OF CHARGES BY ACCOUNT

210/043-0055.0	.00
813/235-6915.0	59.87
813/929-8166.0	96.68
813/995-0987.0	74.60
813/996-1319.0	199.81
813/996-1412.0	74.60
813/996-4315.0	59.87
813/996-4606.0	182.90
813/996-6572.0	74.60

TOTAL **\$822.93**

Payment From 210/043-0055 on 1/12/24 -822.85

Total payment received by 1/19/24 -822.85



Your Monthly Invoice

Account Summary

New Charges Due Date

2/12/24

Billing Date

1/19/24

Account Number

813-235-6915-021616-5

New Charges

59.87

Amount Transferred to 210/043-0055

\$59.87

Total Amount Due

\$.00

**ANYTIME,
ANYWHERE
SUPPORT**

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

6790 0007 NO RP 19 01222024 NNNNNNNN 01 000088

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

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

2/12/24

Account Number

813-235-6915-021616-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

84200081323569150216160000000000000000000000005



Date of Bill
Account Number

1/19/24
813-235-6915-021616-5

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Date of Bill
Account Number

1/19/24
813-235-6915-021616-5

CURRENT BILLING SUMMARY

Local Service from 01/19/24 to 02/18/24

Qty Description 813/235-6915.0

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	4.47
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**59.87****TOTAL 59.87****CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

Beginning January 1, 2024, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 34.5% to 34.6% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes

**Your Monthly Invoice****Account Summary****New Charges Due Date** 2/12/24

Billing Date 1/19/24

Account Number 813-929-8166-022019-5

New Charges 96.68

Amount Transferred to 210/043-0055 \$96.68

Total Amount Due **\$0.00****ANYTIME,
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P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 19 01222024 NNNNNNNN 01 000088

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

New Charges Due Date 2/12/24

Account Number 813-929-8166-022019-5

Amount Enclosed \$ _____**Mail Payment To:**FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407LAKE PADGETTE ESTATES ISD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 335440000

273000&13929&166022019000000000000000000005



Date of Bill
Account Number

1/19/24
813-929-8166-022019-5

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

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Date of Bill
Account Number

1/19/24
813-929-8166-022019-5

CURRENT BILLING SUMMARY

Local Service from 01/19/24 to 02/18/24

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

2/12/24

Billing Date

1/19/24

Account Number

813-995-0987-061016-5

New Charges

14.60

Amount Transferred to 210/043-0055

\$74.60

Total Amount Due

\$.00

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MyFrontier app



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

6790 0007 NO RP 19 01222024 NNNNNNNN 01 000088

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

2/12/24

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

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70400081399509870610160000000000000000000000
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Date of Bill
Account Number

1/19/24
813-995-0987-061016-5

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Date of Bill
Account Number

1/19/24
813-995-0987-061016-5

CURRENT BILLING SUMMARY

Local Service from 01/19/24 to 02/18/24

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	4.47
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	74.60

TOTAL 74.60**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

New Charges Due Date

2/12/24

Billing Date

1/19/24

Account Number

813-996-1319-092607-5

New Charges

199.81

Amount Transferred to 210/043-0055

\$199.81

Total Amount Due

\$.00

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

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

2/12/24

Account Number

813-996-1319-092607-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

36400081399613190926070000000000000000000000000000000



Date of Bill
Account Number

1/19/24
813-996-1319-092607-5

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Date of Bill
Account Number

1/19/24
813-996-1319-092607-5

CURRENT BILLING SUMMARY

Local Service from 01/19/24 to 02/18/24

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		3.12
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		68.83
Non Basic Charges		
FiberOptic Internet for Business 25/25		130.98
Total Non Basic Charges		130.98
TOTAL	199.81	

CIRCUIT ID DETAIL

10/KQXA/511041/ /VZFL

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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

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

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

Your Monthly Invoice

Account Summary

New Charges Due Date

2/12/24

Billing Date

1/19/24

Account Number

813-996-1412-092607-5

New Charges

14.60

Amount Transferred to 210/043-0055

\$74.60

Total Amount Due

\$.00

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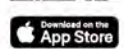
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MyFrontier app



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Eagan, MN 55121-2879

6790 0007 NO RP 19 01222024 NNNNNNNN 01 000088

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

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

2/12/24

Account Number

813-996-1412-092607-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

92400081399614120926070000000000000000000000



Date of Bill
Account Number

1/19/24
813-996-1412-092607-5

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Date of Bill
Account Number

1/19/24
813-996-1412-092607-5

CURRENT BILLING SUMMARY

Local Service from 01/19/24 to 02/18/24

Qty Description 813/996-1412.0

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	4.47
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**74.60****TOTAL 74.60****CUSTOMER TALK**

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Your Monthly Invoice

Account Summary

New Charges Due Date

2/12/24

Billing Date

1/19/24

Account Number

813-996-4315-080214-5

New Charges

59.87

Amount Transferred to 210/043-0055

\$59.87

Total Amount Due

\$.00

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ANYWHERE
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800-801-6652



MyFrontier app



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6790 0007 NO RP 19 01222024 NNNNNNNN 01 000088

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

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

2/12/24

Account Number

813-996-4315-080214-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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14400081399643150802140000000000000000000000
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Date of Bill
Account Number

1/19/24
813-996-4315-080214-5

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



Date of Bill
Account Number

1/19/24
813-996-4315-080214-5

CURRENT BILLING SUMMARY

Local Service from 01/19/24 to 02/18/24

Qty Description 813/996-4315.0

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	4.47
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

59.87

TOTAL 59.87**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

Beginning January 1, 2024, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 34.5% to 34.6% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes



Date of Bill
Account Number

1/19/24
813-996-4606-092607-5

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business.frontier.com

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

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

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Date of Bill
Account Number

1/19/24
813-996-4606-092607-5

CURRENT BILLING SUMMARY

Local Service from 01/19/24 to 02/18/24

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		4.47
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		74.60
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	182.90	

CUSTOMER TALK

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Your Monthly Invoice

Account Summary

New Charges Due Date

2/12/24

Billing Date

1/19/24

Account Number

813-996-6572-060210-5

New Charges

74.60

Amount Transferred to 210/043-0055

\$74.60

Total Amount Due

\$.00

**ANYTIME,
ANYWHERE
SUPPORT**

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

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL

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

800-801-6652



MyFrontier app



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

6790 0007 NO RP 19 01222024 NNNNNNNN 01 000088

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

PAYMENT STUB

Total Amount Due

\$.00

New Charges Due Date

2/12/24

Account Number

813-996-6572-060210-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

97000081399665720602100000000000000000000000005



Date of Bill
Account Number

1/19/24
813-996-6572-060210-5

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

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

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

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Date of Bill
Account Number

1/19/24
813-996-6572-060210-5

CURRENT BILLING SUMMARY

Local Service from 01/19/24 to 02/18/24

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	4.47
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**74.60****TOTAL 74.60****CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

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**Your Monthly Invoice****Account Summary****New Charges Due Date** **2/07/24**

Billing Date 1/14/24

Account Number 813-995-2205-041420-5

Previous Balance 91.68

Payments Received Thru 1/08/24 -91.68

Thank you for your payment!

Balance Forward .00

New Charges 91.68

Total Amount Due **\$91.68****RECEIVED**
01-17-2024**ANYTIME,
ANYWHERE
SUPPORT**

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TO PAY
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BILL**[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)

800-801-6652

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App Store

MyFrontier app

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



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

6790 0007 NO RP 14 01152024 NNNNNNNN 01 000191 0001

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





Date of Bill
Account Number

1/14/24
813-995-2205-041420-5

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Date of Bill
Account Number

1/14/24
813-995-2205-041420-5

CURRENT BILLING SUMMARY

Local Service from 01/14/24 to 02/13/24

Qty Description	813/995-2205.0	Charge
Non Basic Charges		
FiberOptic Internet 100 Static IP		90.98
FL State Sales Tax		.60
County Sales Tax		.10
Total Non Basic Charges		91.68
TOTAL	91.68	



GLF Water, Inc.

2604 Shipston Av.
New Port Richey, FL 34655

Phone: (727) 243-8998

Fax: (727) 942-7833

Billing questions: 727-243-8998 or

Email GLFWater@yahoo.com

Invoice

Date	Invoice #
2/1/2024	15482

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
January, 2024	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
02-05-2024

Cut off and Submit with payment

Account Name: _____

Amount Paid: _____

Invoice #: _____

Lake Padgett Estates
Truist Account #XXXXXXXX4908 \$2500 Balance
2/5/2024

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
1/25/2024	Amazon	Hardware for Sail Shades	57200-4736	(100.21)
1/26/2024	7-Eleven	Tractor & Lawn Mower Diesel	57200-4660	(57.03)
1/26/2024	7-Eleven	Two Stroke Gas & Dodge Truck Gas	57200-4660	(89.93)
1/27/2024	Amazon	Jack Hammer for Tennis Court Work	57200-4736	(136.94)
1/30/2024	Als Fuels	Chevy Work Truck Gas	57200-4660	(96.27)
2/1/2024	Advanced Auto	Battery for Lawn Mower	57200-4402	(46.04)
2/1/2024	Florida Blue	Dental Insurance Feb2024- Steve	57200-3307	(34.47)
2/1/2024	Florida Blue	Dental Insurance Feb2024- Tony	57200-3307	(34.47)

expenses

(595.36)

02/05/24 Truist Replenish Balance to \$2,500.00
001-10201

(595.36)

Total to Replenish (595.36)

Sean Craft

2/6/24

District Manager

Date

Details for Order #114-3338617-0189857

Print this page for your records.

Order Placed: January 25, 2024

Amazon.com order number: 114-3338617-0189857

Order Total: \$100.21

Not Yet Shipped

Items Ordered	Price
4 of: waltyotur 600Lbs Heavy Duty Hand Winch Hand Crank Strap Gear with 8m Steel Wire Manual Operated Ratchet ATV Boat Trailer Marine Sold by: waltyotur (seller profile) Supplied by: Other	\$17.56
Condition: New	
1 of: M25 Single Pulley Block 10 Pcs, Eau 304 Stainless Steel Lifting Crane Swivel Hook Single Pulley Block, Hanging Wire Towing Wheel Loading 550lbs Sold by: moketal (seller profile) Supplied by: Other Business Price	\$29.97
Condition: New	

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:	Item(s) Subtotal: \$100.21
Visa ending in 8335	Shipping & Handling: \$16.83
	Free Shipping: -\$16.83

Billing address	Total before tax: \$100.21
lake padgett estates	Estimated tax to be collected: \$0.00
3434 COLWELL AVE STE200	-----
TAMPA, FL 33614-8390	
United States	Grand Total: \$100.21

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

OH THANK HEAVEN
FOR 7-ELEVEN
7-ELEVEN
TID : 00073857601
01/26/2024 09:15:38

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

DEBIT
*****8335
REF :28052444137
AUTH :080686

PUMP	3
GRADE	RUL
GALLONS	28.648
PRICE/GAL	\$ 3.139

TOTAL FUEL	\$ 89.93

US DEBIT
AID:A0000000980840
TC:271CCD6F5B3D8186
COMPLETION
Entry:Chip
PIN VERIFIED

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

THANKS FOR
YOUR BUSINESS

OH THANK HEAVEN
FOR 7-ELEVEN
7-ELEVEN
TID : 00073857601
01/26/2024 09:10:56

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

DEBIT
*****8335
REF :81313274509
AUTH :038959

PUMP	3
GRADE	DSL
GALLONS	15.013
PRICE/GAL	\$ 3.799

TOTAL FUEL	\$ 57.03

US DEBIT
AID:A0000000980840
TC:6641B89173390731
COMPLETION
Entry:Chip
PIN VERIFIED

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

THANKS FOR
YOUR BUSINESS



Details for Order #114-7355123-3045817

Order Placed: January 27, 2024

Amazon.com order number: 114-7355123-3045817

Order Total: \$136.94

Not Yet Shipped

Items Ordered

Price

1 of: XtremepowerUS Pro-Series 2200W Demolition Electric Jack Hammer Concrete Breaker Power w/Flat Chisel and Point Chisel Bit with Carrying Case
Sold by: ihubdeal ([seller profile](#))
Condition: New

\$129.95

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: \$129.95

Shipping & Handling: \$6.99

Billing address

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

Total before tax: \$136.94

Estimated Tax: \$0.00

Grand Total: \$136.94

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

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

*** CONTACTLESS ***
DATE 1/30/24 10:51
TRAN#0091764
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 29.539
PRICE/G: \$3.259
FUEL SALE \$96.27
DEBIT \$96.27

DEBIT
Payment from
Primary Account
*****8335
Entry:Contactless MS
R
Auth #: 771415
Resp Code: 000
Stan: 13737272893
Invoice #: 760367
BP SITE ID: 6737985

REWARD
*****8335
Stan: 13737272893

THANK YOU
HAVE A NICE DAY



Service is our best part.®

Store 9327 3813 Land O' Lakes Land O' Lakes, FL 34639 Phone: (813) 929-8926
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

Lake Padgett Estates
2002 N Lois Ave Ste 507
Tampa, FL 33607
Phone: (813) 873-7300
Account ID: 9327593409

PO#:

Invoice/Trans: 9327403228389

Time: 9:42:43AM

Delivery: No

Salesperson: John

Date: 2/01/24

Register: 2

Store/Unit#:

Internet Order #:

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
DieHard Lawn & Garden	U11	BATTERY-LAWN/GARDEN 1	2050099	3 MO FREE REPLACEMENT	1	67.99	44.54	44.54
		BATTERY FEE			1		1.50	1.50
DieHard Lawn & Garden	U11	CORE BATTERY-LAWN/GAR	92050099		1		10.00	10.00
Returns								
DieHard Lawn & Garden	U11	CORE BATTERY-LAWN/GAR	92050099		-1		10.00	-10.00

MERCHANDISE SUBTOTAL

46.04

TOTAL INVOICE

46.04

Tender Type

Visa 8335 050219

46.04

CHANGE

0.00



D2Q411CMKR1N5T1BKG

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

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

Kathleen Clark

From: Florida Blue <noreply@email.floridablue.com>
Sent: Thursday, February 1, 2024 5:37 PM
To: Kathleen Clark
Subject: [EXTERNAL]Thanks for your payment, Stephen

NOTICE: This email originated from outside of the organization.

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Dear Stephen,

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

- **Confirmation number 135545590:** 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: Thursday, February 1, 2024 6:41 PM
To: Kathleen Clark
Subject: [EXTERNAL]Thanks for your payment, Tony

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Dear Tony,

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

- **Confirmation number 135611302:** BlueDental Choice QF plan premium for \$34.47 using card ending in 8335

To check on payments or view your bill anytime:



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



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

Need to talk to us?

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

Your partner in health,

Your Membership & Billing Team
Florida Combined Life

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

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

[Nondiscrimination notice](#)

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

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

94978 1019R

1/25/24-1/26/24.

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1/27/24.-2/1/24.

Receipts Attache	3
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3

TOTAL 278.51.

3

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**

February 9, 2024

Invoice No: 1537-17 - 84

PO#

Client Manager

Project Manager John Mueller

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

Professional Services for the Period: January 1, 2024 to January 27, 2024

Billing Group CONTR1 Professional Services

Professional Personnel

			Hours	Rate	Amount	
Senior Engineer						
Mueller, John	1/8/2024		.50	195.00	97.50	
Monthly report.						
Mueller, John	1/22/2024		.25	195.00	48.75	
Review property info from mgr, located facilities property info and provide to mgr.						
Totals			.75		146.25	
Total Labor						146.25

Billing Group CONTR2 Professional Services

Total Project Invoice Amount **\$146.25**

RECEIVED
02-08-2024



FEB - 8 2001

PAYMENT STUB

Page 1 of 4

Account:

Statement Date: 02/02/24

Page: 1 of 4

Account:

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

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

PLEASE INDICATE ADDRESS CHANGES

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

112697
N212

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	\$ 391.16
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	\$ 391.16

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

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

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

-Continue-



PAYMENT STUB

Page 2 of 4

Account: Statement Date: 02/02/24 Page: 2 of 4

Account:



ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
01/16/24		\$ (87.63)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
01/05/24	986193 -MHSSIO	\$ 190.89	03/20/24	2238	LAKE PADGETT LUTZ, FL
01/12/24	987164 -MIRDET	\$ 30.65	03/20/24	2238	LAKE PADGETT LUTZ, FL
01/26/24	990190 -MKLSAL	\$ 122.20	03/20/24	2238	LAKE PADGETT LUTZ, FL
01/30/24	980282 -MKXIVN	\$ 47.42	03/20/24	2238	LAKE PADGETT LUTZ, FL
Subtotal		\$ 391.16			

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	

986193	<input type="checkbox"/>	01/05/24 \$ 190.89
987164	<input type="checkbox"/>	01/12/24 \$ 30.65
990190	<input type="checkbox"/>	01/26/24 \$ 122.20
980282	<input type="checkbox"/>	01/30/24 \$ 47.42
Subtotal		\$ 391.16

Tear Here

Account Balance Summary

Total
\$ 391.16

-Continue-



Account:

Statement Date: 02/02/24 Page: 3 of 4

Current Invoice Details

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775	Date of Sale:	01/05/24
Account:		Invoice:	986193 -MHSSIO
Store/City:	2238 / LUTZ, FL	P.O. / JOB:	LAKE PADGETT
Buyer:	ROWELL STEPHEN		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000936253	1G SEASONFLEX SATIN BASE	1.00	EA	44.63	44.63
000000001029622	WALL PACK LED 1400 LUMEN	2.00	EA	73.13	146.26
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	190.89	Tax:	0.00	Balance Due:	190.89

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775	Date of Sale:	01/12/24
Account:		Invoice:	987164 -MIRDET
Store/City:	2238 / LUTZ, FL	P.O. / JOB:	LAKE PADGETT
Buyer:	ROWELL STEPHEN		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000196087	2-4-8 TC TREATED #2 PRIME	1.00	EA	5.02	5.02
000000000351032	DW 14-PC TITANIUM DRILL B	1.00	EA	25.63	25.63
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	30.65	Tax:	0.00	Balance Due:	30.65

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775	Date of Sale:	01/26/24
Account:		Invoice:	990190 -MKLSAL
Store/City:	2238 / LUTZ, FL	P.O. / JOB:	LAKE PADGETT
Buyer:	ROWELL STEPHEN		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000003566246	TBLT 24IN MAGNETIC BOX LE	1.00	EA	23.47	23.47
000000000039340	700 TAPE 1-UNIT 3M	1.00	EA	2.64	2.64
000000000065254	WP CHAIN DOOR STOP	1.00	EA	5.68	5.68
0000000000211833	8-IN X 12-IN NO PARKING S	3.00	EA	1.88	5.64
0000000001614108	ETN 15A 125V 2P 3W INDUST	1.00	EA	6.35	6.35
0000000001562584	SCOTCH BLUE 1.88 SHARP LI	2.00	EA	26.58	53.16
0000000000293316	SAKRETE 60-LB CONCRETE MI	6.00	BA	4.21	25.26
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	122.20	Tax:	0.00	Balance Due:	122.20

-Continue-



Account: Statement Date: 02/02/24 Page: 4 of 4

Mail Payments to:

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

LAKE PADGETT ESTATES ISD

Date of Sale: 01/30/24

Account:

Invoice: 980282 -MKXIVN

Store/City: 2238 / LUTZ, FL

P.O. / JOB: LAKE PADGETT

Buyer: ROWELL STEPHEN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000839689	NTN 7-IN X 1/8-IN MAS ABA	1.00	EA	16.13	16.13
000000000330032	KOMLN SELF LCK 30 FT HI V	2.00	EA	11.38	22.76
000000000069211	1LB FLUTED MASON NAIL 1-1	1.00	EA	8.53	8.53
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	47.42	Tax:	0.00	Balance Due:	47.42

12/29/23-1/5/24.

2

Requestor Signature: [Signature]
district manager.

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Lake Padgett ISD

1/12/24.

Date	Payee	Amount	Description
1/12/23.	Lowe's.	30.65.	lumber to repair hand rail on hay barn. Drill bits for workshop
	TOTAL	30.65.	

Receipts Attache

Requestor Signature:
district manager.

TOTAL	30.65.
1	



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

- SALE -

SALES#: S22385B1 /36524 TRANSA: 791731913 01-12-24

196087 2-4-8 TC TREATED #2 PRIME	5.02
5.28 DISCOUNT EACH	-0.26
351032 DW 14-PC TITANIUM DRILL B	25.63
26.98 DISCOUNT EACH	-1.35

SUBTOTAL:	30.65
TOTAL TAX:	0.00
INVOICE 87164 TOTAL:	30.65
LAR:	30.65

TOTAL DISCOUNT: 1.61

LAR: XXXXXXXXXXXX4903 AMOUNT: 30.65 AUTHCD: 000533

SWIPE REFID:653183 01/12/24 12:06:14

LAR PD: Lake Padgett

ACCOUNT NAME: LAKE PADGETT ESTATES ISD

AUTH BUYER: ROWELL STEPHEN

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

STORE: 2238 TERMINAL: 03 01/12/24 12:06:29

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 #871640 223800 129064 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *

Lake Padgett ISD

1/26/24.

Date	Payee	Amount	Description
1/26/24..	Lowes.	122.20.	new office door chain stopper.no parking signs for stable ridge entrance. Masking tape for pickle ball stripping.
			electrical tape for workshop. Concrete for pickle ball posts.
			spirit level. Electrical plug ,for repair of damaged wire cord on workshop air compressor.
	TOTAL	122.20.	

Receipts Attache

Requestor Signature:
district manager.

D. M. H.

1



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

- SALE -

SALES#: S2238SB1 736524 TRANS#: 862243172 01-26-24

65254 WP CHAIN DOOR STOP	5.68
5.98 DISCOUNT EACH	-0.30
211833 8-IN X 12-IN NO PARKING S	5.64
1.98 DISCOUNT EACH	-0.10
3 @	1.88

1/30/24-1/31/24.

2

2

2



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: 19801232

Billing Date: 1/29/2024

Billing Period: 12/14/2023 to 1/12/2024

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	12/14/2023	138	1/12/2024	139	29	1

Usage History

	Water
January 2024	1
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

Transactions

Previous Bill	47.49
Payment 01/12/24	-47.49 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	39.21
Water Tier 1	1.0 Thousand Gals X \$2.07 2.07
Total Current Transactions	41.28
TOTAL BALANCE DUE	\$41.28

RECEIVED
01-30-2024



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

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

Total Balance Due \$41.28
Due Date 2/15/2024

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



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: 19959872

Billing Date: 2/27/2024

Billing Period: 1/12/2024 to 2/12/2024

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	1/12/2024	139	2/12/2024	139	31	0

Usage History

	Water
February 2024	0
January 2024	1
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

Transactions

Previous Bill	41.28
Payment 02/07/24	-41.28 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	39.21
Total Current Transactions	39.21
TOTAL BALANCE DUE	\$39.21

RECEIVED
02-28-2024



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 39.21

Total Balance Due \$39.21
Due Date 3/15/2024

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



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 0762-003491752
Invoice Date January 17, 2024
Previous Balance \$773.70
Payments/Adjustments -\$773.70
Current Invoice Charges \$773.70

Autopayment
\$773.70

Payment Due Date
February 06, 2024

RECEIVED
01-23-2024

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 01/06	5555555	-\$773.70

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 12/27		1.0000	\$92.00	\$92.00
Pickup Service 02/01-02/29		2.0000	\$335.85	\$671.70
Unlock/Lock Fee 02/01-02/29			\$10.00	\$10.00

CURRENT INVOICE CHARGES, AutoPayment due on February 06, 2024

\$773.70

Simple account access at your fingertips.

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



8608 Arcola Ave
Hudson FL 34667-363737

Do not Pay
* Thank You For Your Automatic Payment *

Address Service Requested

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

Autopayment \$773.70
Payment Due Date February 06, 2024
Account Number 3-0762-1071274
Invoice Number 0762-003491752



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 #
2/1/2024	INV0000087069

Bill To:

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

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

[illegible]

RECEIVED
01-29-2024



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/15/2024	14148

Bill To

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

			Job Name	Terms
			COLDSTREAM	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Completed preventative maintenance. Found that the primary operator needs batteries. Will return to replace. Everything was performing properly at this time.	275.00		275.00
	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 \$275.00	
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			Payments/Credits \$0.00	
			Balance Due \$275.00	

RECEIVED
02-15-2024



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/15/2024	14149

Bill To

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

			Job Name	Terms
			STABLE RIDGE	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Completed the preventative maintenance inspection. Needs a new obstruction and shadow loop. Adjusted the limits to correct the gate from breaking the photo beam and reopening. Tightened the manual release handle on the same operator. Everything is performing properly at this time.	275.00		275.00
	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 \$275.00	
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits \$0.00	
			Balance Due \$275.00	

RECEIVED
02-15-2024



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/22/2024	14216

Bill To

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

			Job Name	Terms
			LAIRD PARK	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Preventative Maintenance completed. Both battery back up boards are bad. The batteries are bad in the secondary operator. Both battery back up belts should be replaced. However, conduit will need to be installed across the roadways for the new back up circuit board.	275.00		275.00
	Replaced bad siren sensor microphone..			
	No other issues found.			
	S.O.S. microphone.	60.00		60.00
	Quarterly maintenance part discount.	-10.00%		-6.00
	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	
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			Payments/Credits	
			Balance Due	

\$329.00

\$0.00

\$329.00

RECEIVED
02-23-2024

INVOICE

Stealth Security Consultants LLC stealthconsultantsllc@gmail.com
B-1700115 +1 (727) 278-4218
2140 PO Box gostealthsecurity.com
Saint Leo, FL 33574



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.: 2428-LPE
Terms: Due on receipt
Invoice date: 02/21/2024
Due date: 03/01/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Unarmed LPE rate 03/02/2024 & 03/03/2024		32	\$18.00	\$576.00
2.		Unarmed LPE rate 03/09/2024 & 03/10/2024		32	\$18.00	\$576.00
3.		Unarmed LPE rate 03/16/2024 & 03/17/2024		32	\$18.00	\$576.00
4.		Unarmed LPE rate 03/23/2024 & 03/24/2024		32	\$18.00	\$576.00
5.		Unarmed LPE rate 03/30/2024 & 03/31/2024		32	\$18.00	\$576.00

Total **\$2,880.00**

RECEIVED
02-21-2024

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: 02/04/2024

Invoice #: 334

Matter: Legal Counsel

File #: 822

Bill To:

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

Due Date: 03/05/2024

Payments received after 02/04/2024 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
01/01/2024	TGH Prepare final memorandum of Laird Park incident report packets for Board	1.00	\$190.00	\$190.00
01/04/2024	TGH Receive and review email correspondence from S. Brijmohan; Review tentative agenda	0.30	\$190.00	\$57.00
01/09/2024	TGH Receive, review and respond to email correspondence from and to S. Brizendine re FDIC; Receive and review email correspondence from P. Carr	0.40	\$190.00	\$76.00
01/10/2024	TGH Receive and review email correspondence from S. Brijmohan re Final Agenda	0.10	\$190.00	\$19.00
01/11/2024	TGH Receive and review email correspondence from K. Clark; Review LPEISD December 2023 Financial	0.40	\$190.00	\$76.00
01/13/2024	TGH Review January meeting packet in preparation for January Board Meeting	0.50	\$190.00	\$95.00
01/18/2024	TGH Attend LPEISD Board Meeting	1.80	\$190.00	\$342.00
01/19/2024	TGH Receive and review email correspondence from S. Craft; Review Board Meeting Summary	0.20	\$190.00	\$38.00
01/20/2024	TGH Revisions to LPEISD Rules and Regulations to include Board Approved changes as per January Board Meeting	1.20	\$190.00	\$228.00
01/22/2024	TGH Receive and review email correspondence from S. Craft and J. Mueller; Review LPEE-DR 504 Letter & Ad Valorum Exemption	0.30	\$190.00	\$57.00

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.](#)

01/23/2024	TGH	Copy of email correspondence from S. Craft with attachments	0.10	\$190.00	\$19.00
01/25/2024	TGH	Review documents from S. Craft; Email correspondence to S. Craft	0.30	\$190.00	\$57.00

For professional services rendered	6.60	\$1,254.00
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Invoice Amount	\$1,254.00
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RECEIVED
02-05-2024

Balance Due	\$1,254.00
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Retainer Balance (as of 02/04/2024)	\$0.00
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PO BOX 489
NEWARK, NJ 07101-0489

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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		02/29/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	995 7 7

Quick Bill Summary

Jan 9 Feb

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 February 29, 2024 **\$100.92**

RECEIVED
02-29-2024

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 February ,

Invoice Number 995 7 7

Total Amount Due

Deducted from bank account on 02/28/24
DO NOT MAIL PAYMENT

\$100.92

PO BOX 16810
NEWARK, NJ 07101-6810





Invoice Number

Date Due Page

995 7 7

/ 9/ of

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 01/29/24 –100.92

Total Payments **–\$100.92**

Balance Forward **\$.00**

Total Amount Due will be deducted from your bank account on 02/28/24

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

9956187137

Date Due Page

02/29/24 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	36	27	.331GB	---	---	---
813-629-4661	Steven Yarbrough	6	\$50.00	---	---	\$.46	\$.00	---	\$50.46	71	10	.342GB	---	---	---
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
b b.verizonwireless.com.

Monthly Charges

4G NW UNL Min&MSG+Email&Data

02/09 – 03/08

50.00

\$50.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	36	--	--
Mobile to Mobile	minutes	unlimited	2	--	--
Night/Weekend	minutes	unlimited	1	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	12	--	--
Unlimited M2M Text	messages	unlimited	12	--	--
Picture & Video – Sent	messages	unlimited	1	--	--
Picture & Video – Rcv'd	messages	unlimited	2	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months					
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Gigabyte Usage	gigabytes		.001	--	--

Current Data Usage

Gigabyte Usage	gigabytes	unlimited	.331	--	--
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
1/10	7:51A	727-505-4714	Peak	PlanAllow	Port Riche FL	Nwptrichey FL	1	—	—	—
1/10	2:58P	352-549-1512	Peak	PlanAllow	Lutz FL	Brooksvl FL	1	—	—	—
1/12	9:13A	813-838-5470	Peak	PlanAllow	Lutz FL	Zephyrhills FL	1	—	—	—
1/12	11:26A	813-838-5470	Peak	PlanAllow	Lutz FL	Zephyrhills FL	11	—	—	—
1/23	8:31A	813-838-5470	Peak	PlanAllow	Lutz FL	Zephyrhills FL	14	—	—	—
1/27	10:01A	813-838-5470	Off-Peak	N&W	Land Olake FL	Zephyrhills FL	1	—	—	—
1/30	1:01P	813-838-5470	Peak	PlanAllow	Lutz FL	Zephyrhills FL	1	—	—	—
1/31	8:06A	813-838-5470	Peak	PlanAllow	Lutz FL	Zephyrhills FL	2	—	—	—
1/31	8:24A	813-629-4661	Peak	M2MAllow	Lutz FL	Tampa FL	1	—	—	—
1/31	11:40A	813-997-6452	Peak	M2MAllow	Lutz FL	Tampanth FL	1	—	—	—
2/01	9:33A	813-244-1909	Peak	PlanAllow	Lutz FL	Tampa FL	2	—	—	—
2/07	11:57A	352-819-4506	Peak	PlanAllow	Lutz FL	Brooksvl FL	1	—	—	—
2/08	12:23P	352-819-4506	Peak	PlanAllow	Lutz FL	Brooksvl 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
b. b.verizonwireless.com.

Monthly Charges

4G NW UNL Min&MSG+Email&Data

02/09 – 03/08

50.00

\$50.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	71	--	--
Mobile to Mobile	minutes	unlimited	6	--	--
Night/Weekend	minutes	unlimited	29	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	3	--	--
Unlimited M2M Text	messages	unlimited	5	--	--
Picture & Video – Sent	messages	unlimited	1	--	--
Picture & Video – Rcv'd	messages	unlimited	1	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.342	--	--
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
1/10	5:58P	727-688-7598	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	4	—	—	—
1/11	3:02P	208-435-5991	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
1/12	6:47P	727-505-4714	Peak	PlanAllow	Tarpon Spr FL	Nwptrichey FL	6	—	—	—
1/13	3:07P	000-000-0086	Off-Peak	N&W,CallVM	Lutz FL	Voice Mail CL	4	—	—	—
1/16	1:39P	813-809-1075	Peak	PlanAllow	Lutz FL	Incoming CL	2	—	—	—
1/16	3:36P	813-809-1075	Peak	PlanAllow	Lutz FL	VM Deposit CL	1	—	—	—
1/17	7:50A	813-838-5470	Peak	PlanAllow	Lutz FL	Incoming CL	5	—	—	—
1/17	10:44A	352-549-1512	Peak	PlanAllow	Lutz FL	Incoming CL	2	—	—	—
1/17	11:59A	352-549-1512	Peak	PlanAllow	Lutz FL	Brooksvl FL	1	—	—	—
1/17	12:11P	352-549-1512	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
1/17	12:39P	352-549-1512	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
1/18	9:36A	813-280-4462	Peak	PlanAllow	Land Olake FL	Tampcen FL	1	—	—	—
1/18	2:07P	813-285-8969	Peak	M2MAllow	Lutz FL	Incoming CL	2	—	—	—
1/18	9:02P	727-505-4714	Off-Peak	N&W	Tarpon Spr FL	Nwptrichey FL	3	—	—	—
1/20	10:12A	727-688-7598	Off-Peak	N&W	Lutz FL	Incoming CL	2	—	—	—
1/20	11:59A	813-500-9285	Off-Peak	N&W	Land Olake FL	Incoming CL	5	—	—	—
1/20	12:09P	813-500-9285	Off-Peak	N&W	Lutz FL	Incoming CL	2	—	—	—
1/21	9:55A	727-688-7598	Off-Peak	N&W	Lutz FL	Clearwater FL	2	—	—	—
1/22	12:35P	813-997-6452	Peak	M2MAllow	Land Olake FL	Incoming CL	1	—	—	—
1/25	4:59P	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	1	—	—	—
1/28	10:42A	727-688-7598	Off-Peak	N&W	Lutz FL	Clearwater FL	2	—	—	—
1/30	4:03P	727-688-7598	Peak	PlanAllow	Lutz FL	Incoming CL	1	—	—	—
1/30	4:19P	727-688-7598	Peak	PlanAllow	Land Olake FL	Clearwater FL	2	—	—	—
1/31	8:23A	813-230-2898	Peak	M2MAllow	Lutz FL	Tampa FL	2	—	—	—
1/31	8:24A	813-230-2898	Peak	M2MAllow,CallWait	Lutz FL	Incoming CL	1	—	—	—
1/31	8:26A	727-688-7598	Peak	PlanAllow	Lutz FL	Clearwater FL	3	—	—	—
2/02	9:12A	727-505-4714	Peak	PlanAllow	Tarpon Spr FL	Nwptrichey FL	1	—	—	—
2/02	10:59A	727-505-4714	Peak	PlanAllow	Tarpon Spr FL	Incoming CL	1	—	—	—
2/02	6:13P	727-688-7598	Peak	PlanAllow	Palm Harbo FL	Incoming CL	25	—	—	—
2/04	10:42A	727-688-7598	Off-Peak	N&W	Lutz FL	Incoming CL	8	—	—	—
2/04	3:01P	727-688-7598	Off-Peak	N&W	Land O Lak FL	Incoming CL	1	—	—	—
2/05	7:31P	727-733-6241	Peak	PlanAllow	Tarpon Spr FL	Clearwater FL	2	—	—	—
2/05	7:33P	727-733-6241	Peak	PlanAllow	Tarpon Spr FL	Clearwater FL	5	—	—	—
2/05	7:46P	727-781-2955	Peak	PlanAllow	Tarpon Spr FL	Clearwater FL	1	—	—	—
2/05	7:47P	727-781-2955	Peak	PlanAllow	Tarpon Spr FL	Clearwater FL	4	—	—	—

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.