



Rizzetta & Company

# Copperstone Community Development District

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**Board of Supervisors'  
Regular Meeting  
February 6, 2024**

**District Office:  
2700 S. Falkenburg Road, Suite 2745  
Riverview, Florida 33578  
813-533-2950**

[copperstonecdd.org](http://copperstonecdd.org)

## **COPPERSTONE COMMUNITY DEVELOPMENT DISTRICT AGENDA**

Eagle Pointe Clubhouse located at 11450 Moonsail Dr, Parrish, FL 34219

|                             |   |  |
|-----------------------------|---|--|
| <b>Board of Supervisors</b> | Adam Bailey<br>Gerard Litrenta<br>Ryan Stulman<br>Michael Fondario<br>Tom Fretz | Chair<br>Vice Chair<br>Assistant Secretary<br>Assistant Secretary<br>Assistant Secretary |
| <b>District Manager</b>     | Christina Newsome   | Rizzetta & Company, Inc.   |
| <b>District Attorney</b>    | Mark Barnebey   | Blalock Walters  |
| <b>District Engineer</b>    | Antonio Serbia  | Halff Associates, Inc.   |

### **All Cellular phones and pagers must be turned off while in the meeting room.**

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813)-533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY)1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

**COPPERSTONE COMMUNITY DEVELOPMENT DISTRICT**

District Office · Riverview, Florida · (813) 533-2950

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

[www.copperstonecdd.org](http://www.copperstonecdd.org)

**Board of Supervisors  
Copperstone Community  
Development District**

February 5, 2024

**REVISED FINAL AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Copperstone Community Development District will be held on **Tuesday, February 6, 2024, at 6:30 p.m.** at the Eagle Pointe Clubhouse located at 11450 Moonsail Dr, Parrish, Florida 34219. The following is the final agenda for the meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
  - A. Aquatic Maintenance**
    - 1. Presentation of Waterway Inspection Report.....Tab 1
  - B. District Engineer**
    - 1. District Engineer Report
    - 2. Task Order 5 RFP Update
  - C. District Counsel**
  - D. District Manager**
    - 1. Review of District Manager’s Report.....USC
    - 2. Updated Action Item List.....USC
- 4. BUSINESS ITEMS**
  - A. Consideration of Control Panel Proposal..... Tab 2**
  - B. Discussion of Pond 1 Electrical Repairs**
  - C. Discussion of Election of Officers**
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors  
Special Meeting held on December 12, 2023 .....Tab 3**
  - B. Consideration of Operations and Maintenance Expenditures  
for November and December 2023.....Tab 4**
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Sincerely,  
*Christina Newsome*  
Christina Newsome  
District Manager

# Tab 1



# Copperstone Community Development District

## Waterway Inspection Report

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**Reason for Inspection:**

Quality Assurance

**Inspection Date:**

1/23/2024

**Prepared for:**

Copperstone  
Community Development District

**Prepared by:**

Tom Donaghy, Service Manager  
Doug Agnew, Senior Environmental Consultant

[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail, Deerfield Beach, FL 33442  
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa  
1-800-491-9621



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## Site Assessments

### Pond 1

#### Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

All Algae and Hydrilla under control.

Small groupings of healthy native Jointed Spikerush observed.



### Pond 2

#### Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.



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## Site Assessments

### Pond 3

**Comments:**

Normal Growth Observed

Trace amounts of Torpedograss observed and treated.

Significant groupings of healthy native Jointed Spikerush observed.



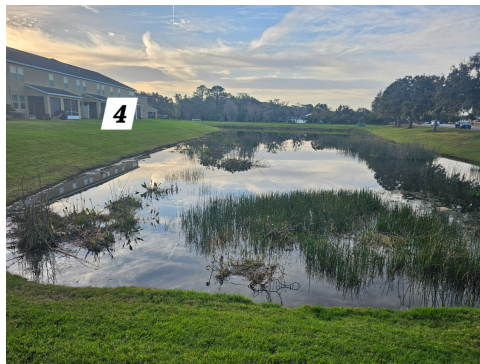
### Pond 4

**Comments:**

Normal Growth Observed

Trace amounts of Torpedograss and Algae observed and treated.

Significant groupings of healthy native Jointed Spikerush observed.



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## Site Assessments

### Pond 5

**Comments:**

Site Looks Good

Trace amount of algae treated.



### Dry Retention Area 6

**Comments:**

Normal Growth Observed

Torpedograss observed and treated.

Drain clear of any vegetative obstruction.



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## Site Assessments

### Dry Retention Area 7

**Comments:**

Normal Growth Observed

Torpedo grass observed and treated.  
Drain is clear of any vegetative obstruction.



### Pond 8

**Comments:**

Site Looks Good

Trace amount of algae treated.



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## Site Assessments

### Pond 9

**Comments:**

Site Looks Good

Trace amount of Torpedograss observed and treated.



### Pond 10

**Comments:**

Site Looks Good

Trace amount of Torpedograss observed and treated.



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## Site Assessments

### Pond 11

**Comments:**

Site Looks Good

Trace amount of Torpedograss observed and treated.



### Pond 12

**Comments:**

Site Looks Good

Trace amount of Algae treated.



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## Site Assessments

### Pond 13

**Comments:**

Normal Growth Observed

Trace amount of Torpedograss and Algae observed and treated.



### Pond 14

**Comments:**

Site Looks Good

Torpedograss observed and treated.

Small groupings of healthy native Jointed Spikerush and Arrowhead observed.



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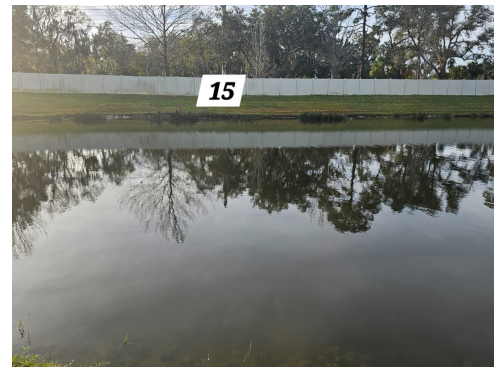
## Site Assessments

### Pond 15

**Comments:**

Site Looks Good

Trace amount of Algae treated.



### Dry Retention Area 16

**Comments:**

Site Looks Good

Dry retention area clear of any vegetative obstruction.





## Site Assessments

### Pond 17

**Comments:**

Site Looks Good

Trace amount of Torpedograss and Algae observed and treated.



### Pond 18

**Comments:**

Normal Growth Observed

Torpedograss and Algae observed and treated.



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## Site Assessments

### Pond 19

**Comments:**

Site Looks Good

Trace amount of Torpedograss observed and treated.



### Pond 20

**Comments:**

Site Looks Good

Trace amount of Torpedograss observed and treated.



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## Site Assessments

### Pond 21

**Comments:**

Site Looks Good

Trace amount of Torpedograss observed and treated.

Small groupings of newer healthy native Jointed Spikerush observed.



### Pond 22

**Comments:**

Site Looks Good

Algae and Torpedograss observed and treated.



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## Site Assessments

### Pond 23

**Comments:**

Normal Growth Observed

Water lettuce and Torpedograss observed and treated.



### Pond 24

**Comments:**

Site Looks Good

Trace amount of native aquatic plant growth observed.



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## Site Assessments

### Pond 25

**Comments:**

Site Looks Good

Trace amount of Torpedograss observed and treated.

Trace amount of native aquatic plant growth observed.



### Littoral Area 26

**Comments:**

Normal Growth Observed

Torpedograss and Yellow Nut Sedge observed and treated. Keeping a clear swath around the system for water flow. Also keeping outflow structure clear of any obstruction.



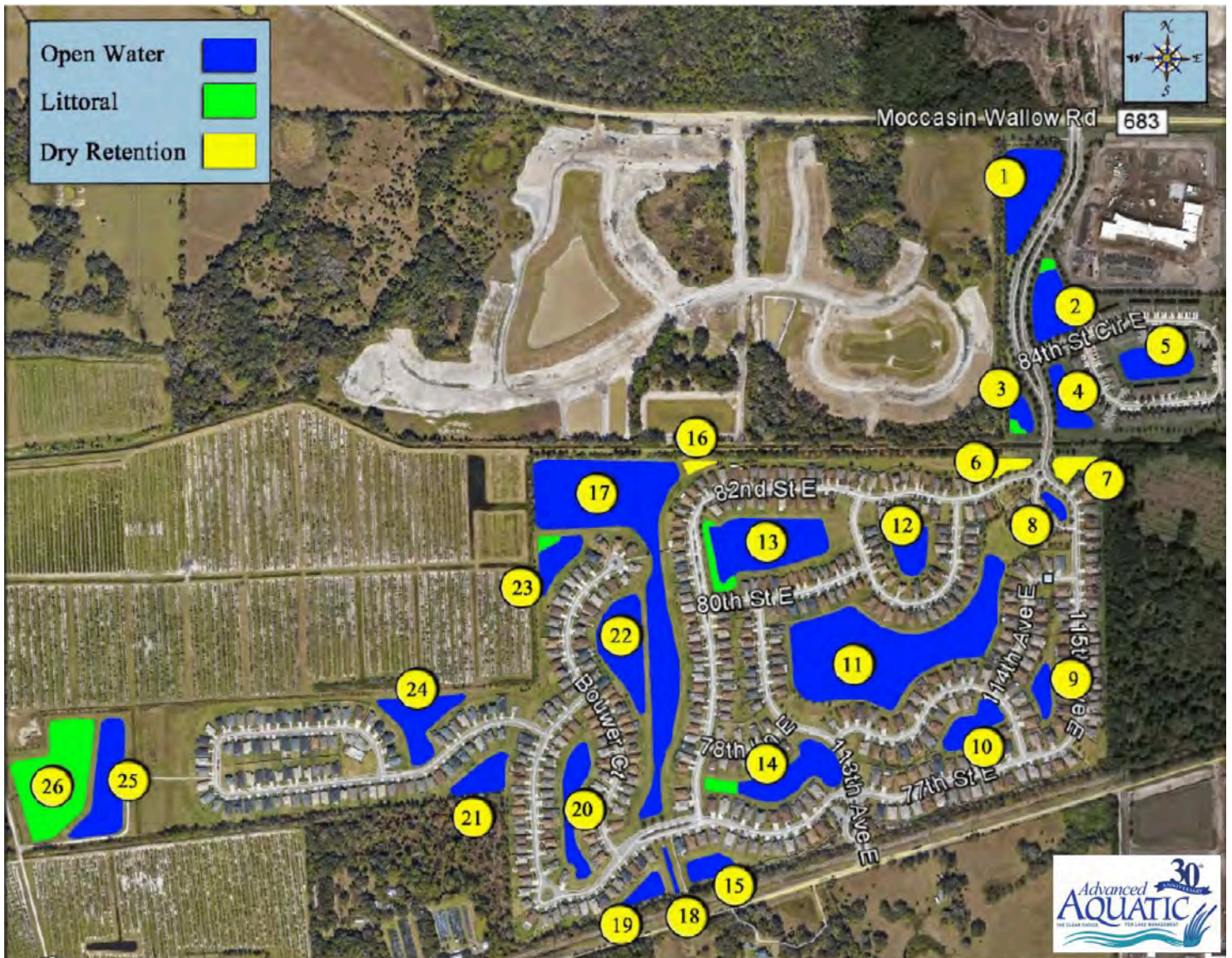
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Map



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## **Tab 2**



**ADVANCED AQUATIC SERVICES, Inc.**  
- FOUNTAIN REPAIR PROPOSAL-

January 8, 2024

Copperstone CDD  
c/o Rizzetta and Company, Inc.  
2700 S. Falkenburg Road, Suite 2745  
Riverview, FL 33578

**Item Description**

**Advanced Aquatic** shall perform the work in accordance with the following scope of:

Supply, Deliver, and Install One (1) new UL listed 5hp, 230v, 1 phase electrical panel for unit #1.

**Total \$4,768.92**

- 1.) Advanced Aquatic Services, Inc. shall not be responsible for acts beyond its reasonable control, including but not limited to adverse soil and/or water quality, or negligence by others including inappropriate engineering or design.
- 2.) Advanced Aquatic, Services, Inc. shall not be responsible for any hydrologic issues related to the site/property.
- 3.) Pricing is subject to inventory availability.
- 4.) Invoices submitted for work completed shall be paid within 30 days of receipt.
- 5.) Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
- 6.) This proposal shall be valid for 30 days upon receipt.

Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_



**Inside look at a new 5hp, UL Listed, Fountain control panel**



**Outside look at a new 5hp, UL Listed, Fountain control panel**



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## **Tab 3**



**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.*

**COPPERSTONE  
COMMUNITY DEVELOPMENT DISTRICT**

The special meeting of the Board of Supervisors of the Copperstone Community Development District was held on **Tuesday, December 12, 2023, at 6:32 p.m.** at the Eagle Pointe Clubhouse located at 11450 Moonsail Dr, Parrish, FL 34219. The following is the agenda for this meeting:

Present and constituting a quorum:

|                  |  |
|------------------|--|
| Adam Bailey      | <b>Board Supervisor; Chair</b>               |
| Gerard Litrenta  | <b>Board Supervisor, Vice Chair</b>          |
| Michael Fondario | <b>Board Supervisor, Assistant Secretary</b> |
| Ryan Stulman     | <b>Board Supervisor, Assistant Secretary</b> |
| Tom Fretz        | <b>Board Supervisor, Assistant Secretary</b> |

Also present were:

|                   |   |
|-------------------|---|
| Christina Newsome | <b>District Manager, Rizzetta &amp; Company, Inc.</b> |
| Marisa Powers     | <b>District Counsel, Blalock Walters</b>              |
| Antonio Serbia    | <b>District Engineer, Half Associates, Inc.</b>       |
| Doug Agnew        | <b>Representative, Advanced Aquatics</b>              |

Audience                      **Present.**

**FIRST ORDER OF BUSINESS**

**Call to Order**

Ms. Newsome called the meeting to order and conducted roll call.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

An audience was present. A resident addressed the Board on behalf of the HOA to discuss the ongoing landscape contract and the cost-share agreement. The CDD advised the resident that since the HOA wants to revert to the 2007 cost-share agreement, they should get the HOA counsel to draw up the new agreement to be presented to the CDD at their next meeting.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Aquatic Maintenance**

**1. Presentation of Waterway Inspection Report**

49 Mr. Agnew presented the Waterway Inspection Report to the Board.  
50

51  
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**2. Presentation of Aeration Report**

On a Motion by Mr. Stulman, seconded by Mr. Fondario, the Board of Supervisors motioned to approve the proposal from Advanced Aquatics to improve the conditions of Ponds 9 and 20, for the Copperstone Community Development District.

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**B. District Engineer**

Mr. Serbia was present; he informed the Board that the RFQ for Task Order #5 has been drafted and is with Mr. Thornton for final review. A line for the District Engineer Reports will be added to the agenda going forward.

**C. District Counsel**

**1. Update on RFP for District Engineer**

There were no updates from Ms. Powers. The Board requested that the District Counsel review the 2021 cost-share agreement to ensure that there is no provision stating that if it's canceled, the 2007 cost-share agreement will be reinstated. Additionally, the landscape topic will be discussed at the January meeting. The Board also asked the District Counsel to have a backup plan in case Mr. Barnebey was unavailable.

On a Motion by Mr. Bailey, seconded by Mr. Stulman, with all in favor, the Board of Supervisors motioned to table this action item indefinitely, for the Copperstone Community Development District.

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**D. District Manager**

**1. Review of District Manager's Report**

Ms. Newsome informed the Board that the next regular meeting is scheduled for Tuesday, January 9, 2023, at 6:30 p.m. at the Eagle Pointe Clubhouse.

Ms. Newsome presented the District Manager's Report to the Board. The Board directed all action item lists to be added under staff reports.

**FOURTH ORDER OF BUSINESS**

**Consideration of  
Fountain Proposal for Pond 8**

On a Motion by Mr. Stulman, seconded by Mr. Fondario, with all in favor, the Board of Supervisors motioned to approve the fountain proposal for pond 8 from Advanced Aquatics for \$4,501.50, for the Copperstone Community Development District.

83  
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86 **FIFTH ORDER OF BUSINESS**

**Consideration of LED  
Bulb Replacement for  
Pond 14 Proposal**

87  
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89

On a Motion by Mr. Stulman, seconded by Mr. Fondario, with all in favor, the Board of Supervisors motioned to accept the proposal for the LED bulb replacement for Pond 14 from Advanced Aquatics for \$862.42, for the Copperstone Community Development District.

90  
91 **SIXTH ORDER OF BUSINESS**

**Update on the Country Grant**

92  
93 District Manager and District Engineer will be meeting on-site to go over the plans for repair.

94  
95 **SEVENTH ORDER OF BUSINESS**

**Consideration of Minutes of  
the Board of Supervisors Meeting  
held on November 7, 2023**

96  
97  
98  
99 The Board requested that clarification be added to the minutes that Mr. Thornton is not  
100 leaving HALFF, but that he accepted a new position.

101

On a Motion by Mr. Stulman, seconded by Mr. Litrenta with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on November 7, 2023, as amended, for the Copperstone Community Development District.

102  
103 **EIGHTH ORDER OF BUSINESS**

**Consideration of Operations and  
Maintenance Expenditures  
for October 2023**

104  
105  
106

On a Motion by Mr. Litrenta, seconded by Mr. Fondario with all in favor, the Board of Supervisors ratified the Operations and Maintenance Expenditures for October 2023 (\$41,061.03), for the Copperstone Community Development District.

107  
108 **NINTH ORDER OF BUSINESS**

**Supervisors Requests**

109  
110 The Copperstone Clubhouse is still under construction and the meeting location needs to  
111 be changed until renovations are completed.

112  
113 **TENTH ORDER OF BUSINESS**

**Adjournment**

114

On a Motion by Mr. Bailey, seconded by Mr. Fondario, with all in favor, the Board of Supervisors agreed to adjourn the meeting at 7:50 p.m., for the Copperstone Community Development District.

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117 \_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

## **Tab 4**

# COPPERSTONE COMMUNITY DEVELOPMENT DISTRICT

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DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

## Operation and Maintenance Expenditures November 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2023 through November 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: \$ **41,061.03**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Copperstone Community Development District

## Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

| <u>Vendor Name</u>              | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u>              | <u>Invoice Amount</u> |
|---------------------------------|---------------------|-----------------------|---|-----------------------|
| Adam E Bailey                   | 100209              | AB110723              | Board of Supervisors Meeting 11/07/23   | \$ 200.00             |
| Advanced Aquatic Services, Inc. | 100216              | 10551411              | Monthly Lake Maintenance 10/23          | \$ 2,480.00           |
| Advanced Aquatic Services, Inc. | 100218              | 10550258              | Fountain Repair 10/23                   | \$ 3,861.42           |
| Advanced Aquatic Services, Inc. | 100218              | 10550586              | Fountain Repair 11/23                   | \$ 2,480.00           |
| Blalock Walters, P.A.           | 100221              | 44351-000-23          | Legal Services 10/23                    | \$ 2,175.00           |
| Blalock Walters, P.A.           | 100221              | 44351-002-11          | Legal Services 10/23                    | \$ 1,217.00           |
| Cepra Landscape, LLC            | 100208              | TPA2965               | Landscape Maintenance 10/23             | \$ 9,945.00           |
| Cepra Landscape, LLC            | 100222              | TPA3129               | Landscape Maintenance 11/23             | \$ 9,945.00           |
| Florida Department of Commerce  | 100217              | 88948                 | Special District Fee FY 23/24           | \$ 175.00             |
| Gerard Litrenta III             | 100210              | GL110723              | Board of Supervisors Meeting 11/07/23   | \$ 200.00             |
| Halff Associates, Inc           | 100219              | 10107707              | District Engineering Services 10/23     | \$ 1,217.45           |
| Harrison Ranch CDD              | 100220              | CS1123-1              | Meeting Rental 11/23                    | \$ 100.00             |
| Innersync Studio, Ltd           | 100214              | 21708                 | Website Compliance 10/01/23 to 09/30/24 | \$ 1,537.50           |
| McClatchy Company, LLC          | 100215              | 214831                | Legal Ad 09/23                          | \$ 155.61             |

# Copperstone Community Development District

## Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

| <u>Vendor Name</u>                        | <u>Check Number</u> | <u>Invoice Number</u>                | <u>Invoice Description</u>            | <u>Invoice Amount</u>      |
|---|---------------------|--------------------------------------|---------------------------------------|----------------------------|
| Michael Fondario                          | 100211              | MF110723                             | Board of Supervisors Meeting 11/07/23 | \$ 200.00                  |
| Peace River Electric Cooperative,<br>Inc. | 20231102-01         | Electric Summary 09/23 Auto<br>Draft | Electric Summary 09/23                | \$ 1,040.27                |
| Rizzetta & Company, Inc.                  | 100207              | INV0000084894                        | District Management Fees 11/23        | \$ 3,432.50                |
| Ryan Stulman                              | 100212              | RS110723                             | Board of Supervisors Meeting 11/07/23 | \$ 200.00                  |
| Thomas R Fretz                            | 100213              | TF110723                             | Board of Supervisors Meeting 11/07/23 | \$ 200.00                  |
| <b>Total Report</b>                       |                     |                                      |                                       | <b><u>\$ 41,061.03</u></b> |

**Copperstone CDD Meeting**

Date: November 7, 2023

**SUPERVISOR PAY REQUEST**

| <u>Name of Board Supervisor</u> | <u>Check if paid</u> |
|---------------------------------|----------------------|
| Michael Fondario                |                      |
| Tom Fretz                       |                      |
| Ryan Stulman                    |                      |
| Gerard Litrenta                 |                      |
| Adam Bailey                     | ✓                    |

(\*) Does not get paid

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

**RECEIVED**  
11.03.23

**EXTENDED MEETING TIMECARD**

|                     |       |
|---------------------|-------|
| Meeting Start Time: | 6:30p |
| Meeting End Time:   |       |
| Total Meeting Time: |       |

|                           |  |
|---------------------------|--|
| Time Over ____ (?) Hours: |  |
|---------------------------|--|

|                            |  |
|----------------------------|--|
| Total at \$ ____ 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: Christina Newsome



Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

|            |
|------------|
| 10/1/2023  |
| 10551411   |
| \$2,480.00 |

|   |
|---|
| Bill To   |
| Copperstone CDD<br>c/o Rizzetta and Company, Inc.<br>2700 S. Falkenburg Road, Suite 2745<br>Riverview, FL 33578 |

|            |
|------------|
| Due Date   |
| Net 30     |
| 10/31/2023 |

Monthly Lake Maintenance. 2,230.00  
\*\*\*THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE  
PERFORMED\*\*\*  
Quarterly Fountain and Semi-Annual Aeration System Maintenance Billed Monthly. 250.00

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

**RECEIVED**  
9.25.2023

\$2,480.00

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

|            |
|------------|
| 10/9/2023  |
| 10550258   |
| \$3,861.42 |

|   |
|---|
| Bill To   |
| Copperstone CDD<br>c/o Rizzetta and Company, Inc.<br>2700 S. Falkenburg Road, Suite 2745<br>Riverview, FL 33578 |

|           |
|-----------|
| Due Date  |
| Net 30    |
| 11/8/2023 |

Installed One (1) New 5HP, 230V 1 Phase 4" motor on the Lake fountain in Pond #1.  
Completed 10/6/23

3,861.42

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

**RECEIVED**  
10.9.23

\$3,861.42

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

|            |
|------------|
| 11/1/2023  |
| 10550586   |
| \$2,480.00 |

|   |
|---|
| Bill To   |
| Copperstone CDD<br>c/o Rizzetta and Company, Inc.<br>2700 S. Falkenburg Road, Suite 2745<br>Riverview, FL 33578 |

|           |
|-----------|
| Due Date  |
| Net 30    |
| 12/1/2023 |

|  |          |
|--|----------|
| Monthly Lake Maintenance.  | 2,230.00 |
| ***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED***        |          |
| Quarterly Fountain and Semi-Annual Aeration System Maintenance Billed Monthly. | 250.00   |

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

**RECEIVED**  
10.20.23

\$2,480.00



# BLALOCK WALTERS

ATTORNEYS AT LAW

WE MAKE A DIFFERENCE

P.O. Box 469 • Bradenton, Florida 34206-0469  
ph: 941.748.0100 fx: 941.745.2093

RECEIVED

NOV 15 2023

COPPERSTONE COMMUNITY DEVELOPMENT DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

Page: 1  
October 31, 2023  
Account # 44351-000  
Invoice # 44351-000-23

ATTN: CHRISTINA NEWSOME, DISTRICT MGR.

GENERAL REPRESENTATION

MPB

***For Professional Services Rendered Thru 10/31/2023***

|            |     |  | HOURS           |            |
|------------|-----|--|-----------------|------------|
| 10/03/2023 | MPB | Telephone conference with Gerard Litrenta; prepare for Board meeting; telephone call to Kyle Thornton.   | 4.90            | 1,225.00   |
| 10/11/2023 | MPB | Telephone conference with Association attorney; briefly attend meeting with the Association by Zoom.     | 0.70            | 175.00     |
| 10/16/2023 | MJP | Review of issue relating to Rizetta contract for professional services.                                  | 0.20            | 50.00      |
| 10/17/2023 | MJP | Review and redline District Manager contract.  | 1.10            | 275.00     |
| 10/18/2023 | MJP | Various communications with Attorney Barnebey and Adam Bailey regarding District Manager Contract.       | 0.40            | 100.00     |
|            | MPB | Review contract for District Manager.  | 0.40            | 100.00     |
| 10/19/2023 | MJP | Various communications with Adam Bailey and Scott Brizendine regarding district manager contract review. | <del>0.30</del> | 150.00     |
| 10/20/2023 | MJP | Various communications with Scott Brizendine regarding district manager contract.                        | 0.40            | 100.00     |
|            |     | TOTAL FOR THE ABOVE SERVICES   | 8.70            | 2,175.00   |
|            |     | TOTAL CURRENT WORK   |                 | 2,175.00   |
|            |     | PREVIOUS BALANCE   |                 | \$1,750.00 |

PAYMENTS RECEIVED

11/02/2023      Payment received on account. Thank you!      -1,750.00

COPPERSTONE COMMUNITY DEVELOPMENT DISTRICT  
GENERAL REPRESENTATION  
MPB

Page: 2  
October 31, 2023  
Account # 44351-000  
Invoice # 44351-000-23

AMOUNT DUE (includes Previous Balance if shown above)

\$2,175.00

**RECEIVED**  
11.15.23

If you prefer to receive paperless invoices by email, please complete the information below or email [billing@blalockwalters.com](mailto:billing@blalockwalters.com).

\_\_\_\_\_ Yes, I would prefer paperless billing by email.

Email Address for paperless billing purposes:

\_\_\_\_\_  
*Please Return the Remittance Copy with Your Payment  
Make Check Payable to Blalock Walters, P.A.  
Federal Tax ID # 59-1950976*



RECEIVED  
NOV 16 2023

WE MAKE A DIFFERENCE

P.O. Box 469 • Bradenton, Florida 34206-0469  
ph: 941.748.0100 fx: 941.745.2093

COPPERSTONE COMMUNITY DEVELOPMENT DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

Page: 1  
October 31, 2023  
Account # 44351-002  
Invoice # 44351-002-11

ATTN: CHRISTINA NEWSOME, DISTRICT MGR.

ADV CROSS CREEK AND SCHAPPACHER ENGINEERING

MPB

***For Professional Services Rendered Thru 10/31/2023***

|            |     |  | HOURS |        |
|------------|-----|--|-------|--------|
| 10/06/2023 | CFJ | Review of cross creek completed service  | 0.20  | 60.00  |
| 10/13/2023 | MW  | Review and analyze process server's notes/status of Schappacher service issues; conference regarding same. | 0.50  | 75.00  |
| 10/17/2023 | MW  | Research additional service addresses Schappacher; letter to process server.                               | 0.40  | 60.00  |
|            | MW  | Review affidavit of service on Schappacher; letter to process server.                                      | 0.30  | 45.00  |
| 10/20/2023 | CFJ | Review of notice of appearance and follow up with client   | 0.20  | 60.00  |
|            | MPB | Review and respond to Atty. Charles Johnson.   | 0.20  | 60.00  |
| 10/22/2023 | CFJ | Letter to counsel regarding response to complaint  | 0.30  | 90.00  |
| 10/23/2023 | CFJ | Review of correspondence from opposing counsel   | 0.20  | 60.00  |
|            | CFJ | Letter to mark barnebey regarding status   | 0.10  | 30.00  |
|            | MW  | Review status of service on defendants.  | 0.30  | 45.00  |
| 10/26/2023 | CFJ | Review of and update client  | 0.20  | 60.00  |
|            | MW  | Review letter and enclosure from Crosscreek's counsel; review and outline response deadline.               | 0.30  | 45.00  |
| 10/31/2023 | CFJ | Letter to client with update   | 0.20  | 60.00  |
|            | MPB | Review letter from Atty. James Chandler.   | 0.50  | 150.00 |
|            |     | TOTAL FOR THE ABOVE SERVICES   | 3.90  | 900.00 |
| 10/18/2023 |     | ZAPSERVE INV ZAP-2023002754 - COPPERSTONE  |       | 191.00 |
| 10/25/2023 |     | ZAPSERVE- INV ZAP-2023003642- COPPERSTONE  |       | 126.00 |
|            |     | TOTAL ADVANCES   |       | 317.00 |

COPPERSTONE COMMUNITY DEVELOPMENT DISTRICT  
ADV CROSS CREEK AND SCHAPPACHER ENGINEERING  
MPB

Page: 2  
October 31, 2023  
Account # 44351-002  
Invoice # 44351-002-11

|   |                   |
|---|-------------------|
| TOTAL CURRENT WORK                                    | 1,217.00          |
| PREVIOUS BALANCE                                      | \$2,314.00        |
| <u>PAYMENTS RECEIVED</u>                              |                   |
| 11/02/2023 Payment received on account. Thank you!    | -2,314.00         |
| AMOUNT DUE (includes Previous Balance if shown above) | <u>\$1,217.00</u> |

**RECEIVED**  
11.16.23

If you prefer to receive paperless invoices by email, please complete the information below or email [billing@blalockwalters.com](mailto:billing@blalockwalters.com).

\_\_\_\_\_ Yes, I would prefer paperless billing by email.

Email Address for paperless billing purposes:

\_\_\_\_\_

**Please Return the Remittance Copy with Your Payment  
Make Check Payable to Blalock Walters, P.A.  
Federal Tax ID # 59-1950976**



**INVOICE #TPA2965**

PO Box 865  
 Oakland, FL 34760  
 407-287-5622  
 CepraLandscape.com

| BILL TO  |
|--|
| Copperstone CDD<br>c/o Rizzetta & Company<br>3434 Colwell Avenue<br>Suite 200<br>Tampa, FL 33614 |

| INVOICE # | DATE       | TOTAL DUE  | TERMS  | ENCLOSED |
|-----------|------------|------------|--------|----------|
| TPA2965   | 10/01/2023 | \$9,945.00 | Net 15 |          |

| DESCRIPTION  | PRICE             |
|--|-------------------|
| OCTOBER BILLING                                    |                   |
| Landscape Maintenance - 60% of total (\$16,575.00) | \$9,945.00        |
| Base Maintenance \$ 8,990.28                       |                   |
| Irrigation Inspections \$ 954.72                   |                   |
| <b>BALANCE DUE</b>                                 | <b>\$9,945.00</b> |

**RECEIVED**  
 10.4.23





**INVOICE #TPA3129**

PO Box 865  
 Oakland, FL 34760  
 407-287-5622  
 CepraLandscape.com

| BILL TO  |
|--|
| Copperstone CDD<br>c/o Rizzetta & Company<br>3434 Colwell Avenue<br>Suite 200<br>Tampa, FL 33614 |

| INVOICE # | DATE       | TOTAL DUE  | TERMS  | ENCLOSED |
|-----------|------------|------------|--------|----------|
| TPA3129   | 11/01/2023 | \$9,945.00 | Net 15 |          |

| DESCRIPTION  | PRICE             |
|--|-------------------|
| NOVEMBER BILLING<br>Landscape Maintenance - 60% of total (\$16,575.00)           | \$9,945.00        |
| Base Maintenance           \$ 8,990.28<br>Irrigation Inspections       \$ 954.72 |                   |
| <b>BALANCE DUE</b>   | <b>\$9,945.00</b> |

**RECEIVED**  
 11.07.23

**Florida Department of Economic Opportunity, Special District Accountability Program**

**Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update**

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

|                                  |                             |                             |                         |   |
|----------------------------------|-----------------------------|-----------------------------|-------------------------|---|
| <b>Date Invoiced:</b> 10/02/2023 |                             |                             |                         | <b>Invoice No:</b> 88948                                |
| <b>Annual Fee:</b> \$175.00      | <b>1st Late Fee:</b> \$0.00 | <b>2nd Late Fee:</b> \$0.00 | <b>Received:</b> \$0.00 | <b>Total Due, Postmarked by 12/01/2023:</b><br>\$175.00 |

**STEP 1:** Review the following profile and make any needed changes.

**1. Special District's Name, Registered Agent's Name and Registered Office Address:**

000394

**Copperstone Community Development District**

Mr. William Rizzetta

3434 Colwell Avenue, Suite 200

Tampa, Florida 33614

OCT 5 2023



- 2. Telephone:** 813-514-0400 Ext:
- 3. Fax:** 813-514-0401
- 4. Email:** brizzetta@rizzetta.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** copperstonecdd.org
- 8. County(ies):** Manatee
- 9. Special Purpose(s):** Community Development
- 10. Boundary Map on File:** 12/12/2006
- 11. Creation Document on File:** 12/12/2006
- 12. Date Established:** 11/02/2006
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** Manatee County
- 15. Creation Document(s):** County Ordinance 06-79
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments

**STEP 2:** Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William A. Rizzetta Date 11/13/23

**STEP 3:** Pay the annual state fee or certify eligibility for zero annual fee.

**a. Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Florida Department of Economic Opportunity.

**b. Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

- 1.  This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,
- 2.  This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved:  Denied:  Reason: \_\_\_\_\_

**STEP 4:** Make a copy of this document for your records.

**STEP 5:** Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.



Copperstone Community Development District  
 c/o Rizzetta & Company  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

Invoice Date: 11/13/2023  
 Invoice: 10107707  
 Project: 045847.001

Attention: Ms. Christina Newsome, cnewsome@rizzetta.com  
 Project Name: Copperstone CDD/District Engineering

For Professional Services Rendered through: October 22, 2023

| Hourly Not To Exceed                        | Fee             | Pct. Comp     | Earned To Date  | Previous Amount | Current Amount |
|---|-----------------|---------------|-----------------|-----------------|----------------|
| 000200 - Field Services                     | 2,000.00        | 100.00        | 2,000.00        | 2,000.00        | 0.00           |
| <b>Total Hourly Not To Exceed Services:</b> | <b>2,000.00</b> | <b>100.00</b> | <b>2,000.00</b> | <b>2,000.00</b> | <b>0.00</b>    |

| Hourly                                 | Earned To Date   | Previous Amount  | Current Amount  |
|--|------------------|------------------|-----------------|
| 000100 - District Engineering Services | 29,022.94        | 27,805.49        | 1,217.45        |
| 000999 - Reimbursable Expenses         | 342.83           | 342.83           | 0.00            |
| <b>Total Hourly Services:</b>          | <b>29,365.77</b> | <b>28,148.32</b> | <b>1,217.45</b> |

Remaining Fee: 0.00  
 Total Earned to Date: 31,365.77  
 Less Previous Billed: 30,148.32  
**Amount Due this Invoice: 1,217.45**

Notes from Project Manager:

Review complaint, asbuilts and historical aerals re: 7804 115th Ave E. Site visit per DM request.



Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 045847.001 and Invoice 10107707  
 Contact Tina Horn at tHorn@Halff.com with any billing questions.

**Half Associates, Inc.**  
**P.O. Box 4897, Dept 331**  
**Houston, TX 77210**

Christina Newsome  
Copperstone Community Development District  
c/o Rizzetta & Company  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

November 13, 2023  
Project No: 045847.001  
Invoice No: 10107707  
Invoice Total: \$1,217.45

045847.001 Copperstone CDD/District Engineering

**Professional Services thru October 22, 2023**

---

Phase 000100 District Engineering Services

**Professional Personnel**

|                    | <b>Hours</b> | <b>Amount</b> |                 |
|--------------------|--------------|---------------|-----------------|
| Engineer V - Civil | 4.25         | 1,217.45      |                 |
| Totals             | 4.25         | 1,217.45      |                 |
| <b>Total Labor</b> |              |               | <b>1,217.45</b> |

---

Phase 000999 Reimbursable Expenses

**Total this Invoice** \$1,217.45

# Harrison Ranch

**Community Development District**

3434 Colwell Avenue, Suite 200  
Tampa, FL 33614  
Phone 813.533.2950

# INVOICE

**DATE:** November 7, 2023

**Bill To:**

Copperstone CDD  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

**INVOICE:** CS1123-1

| Type         | DESCRIPTION             | AMOUNT          |
|--------------|-------------------------|-----------------|
| Rent         | Rent - Meeting 10/03/23 | 100.00          |
| <b>TOTAL</b> |                         | <b>\$100.00</b> |

**RECEIVED**  
11.07.23

Make all checks payable to Harrison Ranch CDD.  
If you have any questions please contact Hanna Yi at 813-533-2950 or [hyi@rizzetta.com](mailto:hyi@rizzetta.com).

**Invoice Payment Terms:**

**Due Date:** December 7, 2023



# INVOICE

**BILL TO**

Copperstone CDD  
9428 Camden Field Parkway  
Riverview, FL 33578

**INVOICE #** 21708**DATE** 10/01/2023**DUE DATE** 10/16/2023**TERMS** Net 15

| DESCRIPTION  | AMOUNT |
|--|--------|
| CDD Website Services - Hosting, support and training | 600.00 |
| CDD Ongoing PDF Accessibility Compliance Service     | 937.50 |

Annual service - Oct 1st to Sept 30th

**BALANCE DUE****\$1,537.50****RECEIVED**  
10.2.23



Beaufort Gazette  
 Belleville News-Democrat  
 Bellingham Herald  
 Bradenton Herald  
 Centre Daily Times  
 Charlotte Observer  
 Columbus Ledger-Enquirer  
 Fresno Bee

The Herald - Rock Hill  
 Herald Sun - Durham  
 Idaho Statesman  
 Island Packet  
 Kansas City Star  
 Lexington Herald-Leader  
 Merced Sun-Star  
 Miami Herald

el Nuevo Herald - Miami  
 Modesto Bee  
 Raleigh News & Observer  
 The Olympian  
 Sacramento Bee  
 Fort Worth Star-Telegram  
 The State - Columbia  
 Sun Herald - Biloxi

Sun News - Myrtle Beach  
 The News Tribune Tacoma  
 The Telegraph - Macon  
 San Luis Obispo Tribune  
 Tri-City Herald  
 Wichita Eagle

COPPERSTONE CDD  
 Attn: Accounts Payable  
 9428 CAMDEN FIELD PARKWAY  
 RIVERVIEW, FL 33578

| SEPTEMBER INVOICE |                |
|-------------------|----------------|
| Invoice No.:      | 214831         |
| Invoice Date:     | 09/30/2023     |
| Due Date:         | 10/30/2023     |
| Bill-To Account:  | 25352          |
| Sales Rep:        | Christy Habony |

| Dates                   | Order No. | Description                              | Product   | Size     | Billed Units | Times Run | Net Amount |
|-------------------------|-----------|--|---|----------|--------------|-----------|------------|
| 09/18/2023 - 09/18/2023 | 467465    | Print Legal Ad-IPL01399240<br>IPL0139924 | BRD-Bradenton Herald<br>Legal   Legals & Public Notices CLS | 1 x 68 L | 68 L         | 1         | \$80.73    |
| 09/24/2023 - 09/24/2023 | 468079    | Print Legal Ad-IPL01401450<br>IPL0140145 | BRD-Bradenton Herald<br>Legal   Legals & Public Notices CLS | 1 x 63 L | 63 L         | 1         | \$74.88    |

| September Summary |          |
|-------------------|----------|
| Amount Due:       | \$155.61 |

**RECEIVED**  
 10.2.23

-----  
 Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC  
 PO Box 510150  
 Livonia MI 48151

**ADVERTISING INVOICE**

COPPERSTONE CDD  
 Attn: Accounts Payable  
 9428 CAMDEN FIELD PARKWAY  
 RIVERVIEW, FL 33578

| SEPTEMBER INVOICE |                 |
|-------------------|-----------------|
| Invoice No.:      | 214831          |
| Account No.:      | 25352           |
| Account Name:     | COPPERSTONE CDD |
| Amount Due:       | \$155.61        |

Email questions to [ssccreditandcollections@mcclatchy.com](mailto:ssccreditandcollections@mcclatchy.com)

McClatchy Company LLC  
 PO Box 510150  
 Livonia MI 48151

0000025352 0000214831 000015561 7

**COPPERSTONE CDD**  
**Peace River Electric Cooperative, Inc.**

**Invoice #**

| Account Number | Invoice Date | Due Date | Amount             | Period Covered      | Location                     | GL Account |
|----------------|--------------|----------|--------------------|---------------------|------------------------------|------------|
| 93668001       | 10/12/23     | 11/02/23 | \$ 370.07          | 08/07/23 - 09/07/23 | 11237 78th Street E Fountain | 53100-4301 |
| 93668002       | 10/12/23     | 11/02/23 | \$ 55.86           | 08/07/23 - 09/07/23 | 8790 115th Avenue East SL    | 53100-4307 |
| 93668003       | 10/12/23     | 11/02/23 | \$ 158.44          | 08/07/23 - 09/07/23 | 11595 84th St Cir E Fountain | 53100-4301 |
| 93668004       | 10/12/23     | 11/02/23 | \$ 70.61           | 08/07/23 - 09/07/23 | 7615 113th Ave E             | 53100-4301 |
| 93668005       | 10/12/23     | 11/02/23 | \$ 385.29          | 08/07/23 - 09/07/23 | 8415 115th Ave E Fountain    | 53100-4301 |
|                |              |          |                    |                     |                              |            |
| Total          |              |          | <b>\$ 1,040.27</b> |                     |                              |            |

|              |                   |
|--------------|-------------------|
| * 53100-4301 | \$984.41          |
| 53100-4307   | \$55.86           |
|              | <u>\$1,040.27</u> |





# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

### COPPERSTONE COMM DEV DIST

Bill Date | 10/12/2023  
Account # | 93668001  
Member # | 93668

**Customer Care** | 800-282-3824 8am - 5pm M-F  
**Pay by Phone** | 855-386-9924 24/7  
**Outage** | 800-282-3824 24/7  
**Website** | www.preco.coop

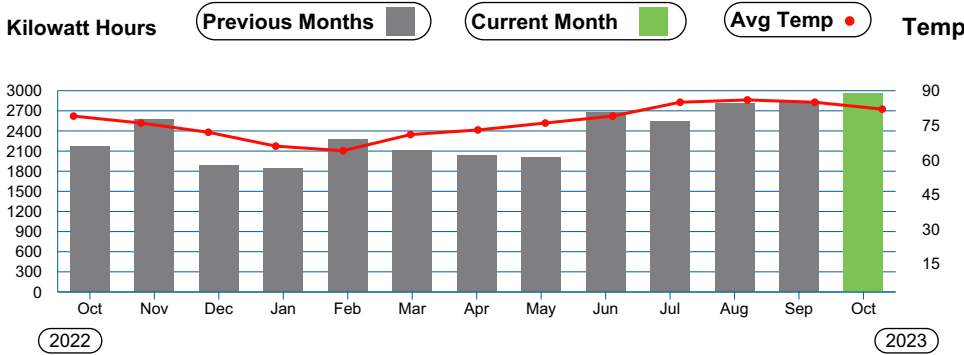


**TOTAL AMOUNT DUE**

# \$370.07

Bank Draft is scheduled for 11/02/2023

## Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

## Monthly Energy Use Comparison

**2,956 kWh**

This Month  
30 Days

**2,836 kWh**

Last Month  
31 Days

**2,175 kWh**

This Month  
Last Year  
30 Days

## Your Average Daily Use

**99 kWh**

Use

**\$11.77 Day**

Cost  
*not including taxes and fees*

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



### Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # | 93668001  
Service Address | 11237 78TH ST E

**Bank Draft Amount \$370.07**  
is scheduled for 11/02/2023

Check here to indicate address or phone # change on back.



2836 2 MB 0.561  
COPPERSTONE COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

5 2836  
C-10

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



11026009366800100003700700003&117101220237

**Account**  
93668001

**Service Address**  
11237 78TH ST E

**Service Description**  
TPOLE

**Board District**  
8

| Meter #  | Service Period |            | Readings |         | Meter Multiplier | kWh Usage | kW Reading |
|----------|----------------|------------|----------|---------|------------------|-----------|------------|
|          | From           | To         | Previous | Present |                  |           |            |
| 31779012 | 09/07/2023     | 10/07/2023 | 338,166  | 341,122 | 1.0              | 2,956     | 10.61      |

| Account Summary          |                 | Current Charges              |                    | GS-S            |
|--------------------------|-----------------|------------------------------|--------------------|-----------------|
| Previous Balance         | \$359.22        | Facilities Use Charge        |                    | \$28.00         |
| Payment(s) Made          | -\$359.22       | Energy Charge                | 2,956 kWh @ 0.121  | \$357.68        |
| <b>Balance Forward</b>   | <b>\$0.00</b>   | CPA                          | 2,956 kWh @ -0.011 | -\$32.52        |
| Current Charges          | \$370.07        | Property Tax Recovery Fee    |                    | \$7.66          |
| <b>Total Amount Due</b>  | <b>\$370.07</b> | Gross Receipts Tax           |                    | \$9.25          |
|                          |                 | <b>Total Current Charges</b> |                    | <b>\$370.07</b> |
| <b>Bank Draft Amount</b> |                 |                              |                    | <b>\$370.07</b> |



YOU COULD WIN A

# \$250

GIFT CARD





Mailing Address or Phone Number Changes

Permanent  Temporary (from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_)

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_



**Online**  
Pay your bill at  
[www.precو.coop](http://www.precو.coop)



**Mobile App**  
Download the  
SmartHub App from  
the App Store  
or Google Play.



**By Phone**  
Call 855-386-9924  
to make a payment.



**Locations**  
**Wauchula**  
210 Metheny Rd  
**Lakewood Ranch**  
14505 Arbor Green Trail



# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

### COPPERSTONE COMM DEV DIST

Bill Date | 10/12/2023  
Account # | 93668002  
Member # | 93668

**Customer Care** | 800-282-3824 8am - 5pm M-F  
**Pay by Phone** | 855-386-9924 24/7  
**Outage** | 800-282-3824 24/7  
**Website** | www.preco.coop

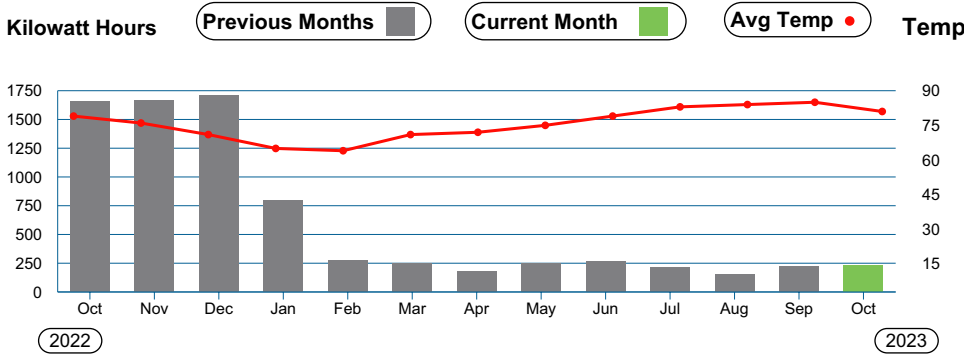


**TOTAL AMOUNT DUE**

# \$55.86

Bank Draft is scheduled for 11/02/2023

## Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

## Monthly Energy Use Comparison

**230 kWh**

This Month  
30 Days

**221 kWh**

Last Month  
31 Days

**1,654 kWh**

This Month  
Last Year  
30 Days

## Your Average Daily Use

**8 kWh**

Use

**\$1.78 Day**

Cost  
*not including taxes and fees*

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



### Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # | 93668002  
Service Address | 8790 115TH AVE E

**Bank Draft Amount \$55.86**  
is scheduled for 11/02/2023

Check here to indicate address or phone # change on back.



COPPERSTONE COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



**Account**  
93668002

**Service Address**  
8790 115TH AVE E

**Service Description**  
BACK ENTRANCE LIGHTS

**Board District**  
8

| Meter #  | Service Period |            | Readings |         | Meter Multiplier | kWh Usage | kW Reading |
|----------|----------------|------------|----------|---------|------------------|-----------|------------|
|          | From           | To         | Previous | Present |                  |           |            |
| 31778822 | 09/07/2023     | 10/07/2023 | 238,853  | 239,083 | 1.0              | 230       | 0.324      |

| Account Summary          |  |                | Current Charges              |                  |  | GS-S           |
|--------------------------|--|----------------|------------------------------|------------------|--|----------------|
| Previous Balance         |  | \$55.05        | Facilities Use Charge        |                  |  | \$28.00        |
| Payment(s) Made          |  | -\$55.05       | Energy Charge                | 230 kWh @ 0.121  |  | \$27.83        |
| <b>Balance Forward</b>   |  | <b>\$0.00</b>  | CPA                          | 230 kWh @ -0.011 |  | -\$2.53        |
| Current Charges          |  | \$55.86        | Property Tax Recovery Fee    |                  |  | \$1.16         |
| <b>Total Amount Due</b>  |  | <b>\$55.86</b> | Gross Receipts Tax           |                  |  | \$1.40         |
|                          |  |                | <b>Total Current Charges</b> |                  |  | <b>\$55.86</b> |
| <b>Bank Draft Amount</b> |  |                |                              |                  |  | <b>\$55.86</b> |



YOU COULD WIN A

**\$250**

GIFT CARD





- Mailing Address or Phone Number Changes
- Permanent  Temporary (from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_)

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_



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SmartHub App from  
the App Store  
or Google Play.



**By Phone**  
Call 855-386-9924  
to make a payment.



**Locations**  
**Wauchula**  
210 Metheny Rd  
**Lakewood Ranch**  
14505 Arbor Green Trail



# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

### COPPERSTONE COMM DEV DIST

Bill Date | 10/12/2023  
Account # | 93668003  
Member # | 93668

**Customer Care** | 800-282-3824 8am - 5pm M-F  
**Pay by Phone** | 855-386-9924 24/7  
**Outage** | 800-282-3824 24/7  
**Website** | www.preco.coop

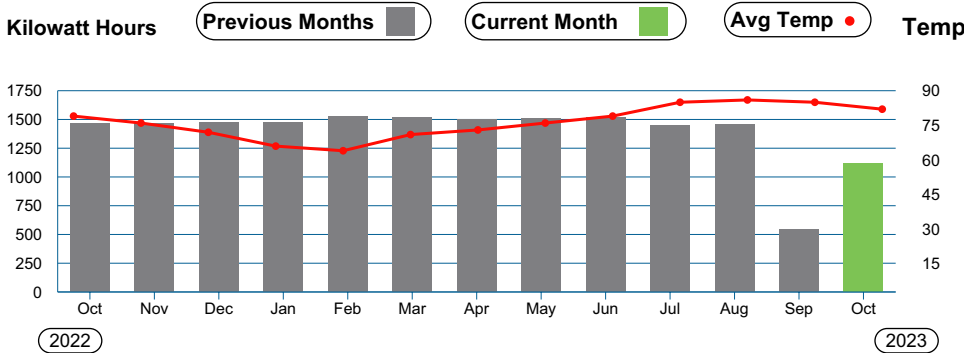


**TOTAL AMOUNT DUE**

# \$158.44

Bank Draft is scheduled for 11/02/2023

## Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

## Monthly Energy Use Comparison

**1,120 kWh**

This Month  
30 Days

**545 kWh**

Last Month  
31 Days

**1,468 kWh**

This Month  
Last Year  
30 Days

## Your Average Daily Use

**37 kWh**

Use

**\$5.04 Day**

Cost  
not including  
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



### Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 93668003  
Service Address 11595 84TH ST CIR E

**Bank Draft Amount \$158.44**  
is scheduled for 11/02/2023

Check here to indicate address or phone # change on back.



COPPERSTONE COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



**Account**  
93668003

**Service Address**  
11595 84TH ST CIR E

**Service Description**  
FOUNTAIN

**Board District**  
8

| Meter #  | Service Period |            | Readings |         | Meter Multiplier | kWh Usage | kW Reading |
|----------|----------------|------------|----------|---------|------------------|-----------|------------|
|          | From           | To         | Previous | Present |                  |           |            |
| 31778820 | 09/07/2023     | 10/07/2023 | 218,208  | 219,328 | 1.0              | 1,120     | 6.678      |

| Account Summary          |  |                 | Current Charges              |                    |  | GS-S            |                 |
|--------------------------|--|-----------------|------------------------------|--------------------|--|-----------------|-----------------|
| Previous Balance         |  | \$92.74         | Facilities Use Charge        |                    |  |                 | \$28.00         |
| Payment(s) Made          |  | -\$92.74        | Energy Charge                | 1,120 kWh @ 0.121  |  |                 | \$135.52        |
| <b>Balance Forward</b>   |  | <b>\$0.00</b>   | CPA                          | 1,120 kWh @ -0.011 |  |                 | -\$12.32        |
| Current Charges          |  | \$158.44        | Property Tax Recovery Fee    |                    |  |                 | \$3.28          |
| <b>Total Amount Due</b>  |  | <b>\$158.44</b> | Gross Receipts Tax           |                    |  |                 | \$3.96          |
|                          |  |                 | <b>Total Current Charges</b> |                    |  |                 | <b>\$158.44</b> |
| <b>Bank Draft Amount</b> |  |                 |                              |                    |  | <b>\$158.44</b> |                 |



YOU COULD WIN A

**\$250**

GIFT CARD





- Mailing Address or Phone Number Changes
- Permanent  Temporary (from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_)

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_




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or Google Play.



**By Phone**  
Call 855-386-9924  
to make a payment.



**Locations**  
**Wauchula**  
210 Metheny Rd  
**Lakewood Ranch**  
14505 Arbor Green Trail



# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

## COPPERSTONE COMM DEV DIST

Bill Date | 10/12/2023  
Account # | 93668004  
Member # | 93668

**Customer Care** | 800-282-3824 8am - 5pm M-F  
**Pay by Phone** | 855-386-9924 24/7  
**Outage** | 800-282-3824 24/7  
**Website** | www.preco.coop

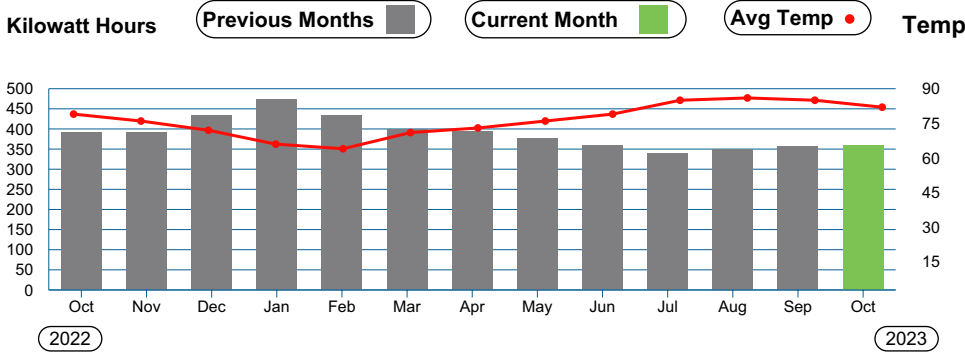


**TOTAL AMOUNT DUE**

# \$70.61

Bank Draft is scheduled for 11/02/2023

## Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

## Monthly Energy Use Comparison

**358 kWh** | **356 kWh** | **391 kWh**

This Month 30 Days | Last Month 31 Days | This Month Last Year 30 Days

## Your Average Daily Use

**12 kWh** | **\$2.25 Day**

Use | Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



## Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # | 93668004  
Service Address | 7615 113TH AVE E

**Bank Draft Amount** | **\$70.61**  
is scheduled for 11/02/2023

Check here to indicate address or phone # change on back.



COPPERSTONE COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



**Account**  
93668004

**Service Address**  
7615 113TH AVE E

**Service Description**  
FRONT GATES

**Board District**  
8

| Meter #  | Service Period |            | Readings |         | Meter Multiplier | kWh Usage | kW Reading |
|----------|----------------|------------|----------|---------|------------------|-----------|------------|
|          | From           | To         | Previous | Present |                  |           |            |
| 31778993 | 09/07/2023     | 10/07/2023 | 70,800   | 71,158  | 1.0              | 358       | 0.786      |

| Account Summary          |  |                | Current Charges              |                  |  | GS-S           |
|--------------------------|--|----------------|------------------------------|------------------|--|----------------|
| Previous Balance         |  | \$70.76        | Facilities Use Charge        |                  |  | \$28.00        |
| Payment(s) Made          |  | -\$70.76       | Energy Charge                | 358 kWh @ 0.121  |  | \$43.32        |
| <b>Balance Forward</b>   |  | <b>\$0.00</b>  | CPA                          | 358 kWh @ -0.011 |  | -\$3.94        |
| Current Charges          |  | \$70.61        | Property Tax Recovery Fee    |                  |  | \$1.46         |
| <b>Total Amount Due</b>  |  | <b>\$70.61</b> | Gross Receipts Tax           |                  |  | \$1.77         |
|                          |  |                | <b>Total Current Charges</b> |                  |  | <b>\$70.61</b> |
| <b>Bank Draft Amount</b> |  |                |                              |                  |  | <b>\$70.61</b> |



YOU COULD WIN A

**\$250**

GIFT CARD






Mailing Address or Phone Number Changes

Permanent  Temporary (from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_)


Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_


Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_




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**Locations**  
**Wauchula**  
210 Metheny Rd  
**Lakewood Ranch**  
14505 Arbor Green Trail





# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

### COPPERSTONE COMM DEV DIST

Bill Date | 10/12/2023  
Account # | 93668005  
Member # | 93668

**Customer Care** | 800-282-3824 8am - 5pm M-F  
**Pay by Phone** | 855-386-9924 24/7  
**Outage** | 800-282-3824 24/7  
**Website** | www.preco.coop

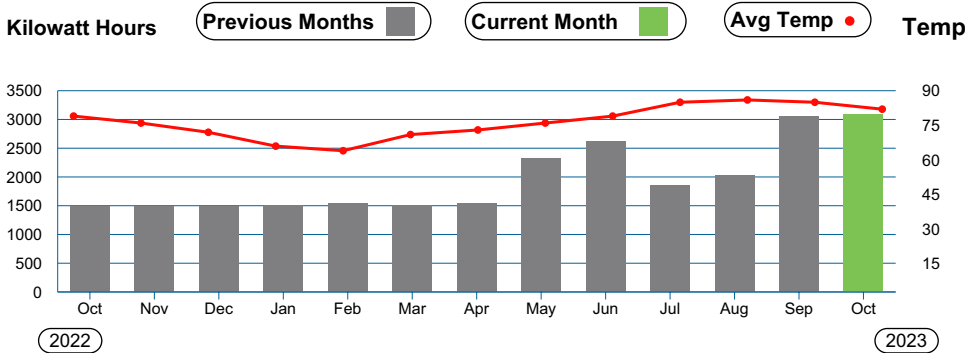


**TOTAL AMOUNT DUE**

# \$385.29

Bank Draft is scheduled for 11/02/2023

## Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

## Monthly Energy Use Comparison

**3,088 kWh**

This Month  
30 Days

**3,056 kWh**

Last Month  
31 Days

**1,490 kWh**

This Month  
Last Year  
30 Days

## Your Average Daily Use

**103 kWh**

Use

**\$12.26**

Day

*Cost not including taxes and fees*

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



### Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # | 93668005  
Service Address | 8415 115TH AVE E

**Bank Draft Amount \$385.29**  
is scheduled for 11/02/2023

Check here to indicate address or phone # change on back.



COPPERSTONE COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



**Account**  
93668005

**Service Address**  
8415 115TH AVE E

**Service Description**  
POOL/PUMP

**Board District**  
8

| Meter #                  | Service Period |            | Readings               |         | Meter Multiplier | kWh Usage                                | kW Reading |
|--------------------------|----------------|------------|------------------------|---------|------------------|--|------------|
|                          | From           | To         | Previous               | Present |                  |  |            |
| 16342658                 | 09/07/2023     | 10/07/2023 | 309,414                | 312,502 | 1.0              | 3,088                                    | 11.25      |
| <b>Account Summary</b>   |                |            | <b>Current Charges</b> |         |                  | <b>GS-S</b>                              |            |
| Previous Balance         |                |            | \$384.81               |         |                  | Facilities Use Charge \$28.00            |            |
| Payment(s) Made          |                |            | -\$384.81              |         |                  | Energy Charge 3,088 kWh @ 0.121 \$373.65 |            |
| <b>Balance Forward</b>   |                |            | <b>\$0.00</b>          |         |                  | CPA 3,088 kWh @ -0.011 -\$33.97          |            |
| Current Charges          |                |            | \$385.29               |         |                  | Property Tax Recovery Fee \$7.98         |            |
| <b>Total Amount Due</b>  |                |            | <b>\$385.29</b>        |         |                  | Gross Receipts Tax \$9.63                |            |
|                          |                |            |                        |         |                  | <b>Total Current Charges</b> \$385.29    |            |
| <b>Bank Draft Amount</b> |                |            |                        |         |                  | <b>\$385.29</b>                          |            |

YOU COULD WIN A  
**\$250**  
GIFT CARD

REWARDING  
\$

COOPERATIVE REWARDS

- Mailing Address or Phone Number Changes
- Permanent  Temporary (from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_)

Mailing Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

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- Mobile App**  
Download the SmartHub App from the App Store or Google Play.
- By Phone**  
Call 855-386-9924 to make a payment.
- Locations**  
**Wauchula**  
210 Metheny Rd  
**Lakewood Ranch**  
14505 Arbor Green Trail

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

**Invoice**

| Date      | Invoice #     |
|-----------|---------------|
| 11/1/2023 | INV0000084894 |

**Bill To:**

|  |
|--|
| COPPERSTONE CDD (Former Valencia Groves)<br>3434 Colwell Avenue, Suite 200<br>Tampa FL 33614 |
|--|

| Services for the month of | Terms        | Client Number |
|---------------------------|--------------|---------------|
| November                  | Upon Receipt | 00155         |

| Description                     | Qty  | Rate       | Amount     |
|---------------------------------|------|------------|------------|
| Accounting Services             | 1.00 | \$1,192.50 | \$1,192.50 |
| Administrative Services         | 1.00 | \$337.50   | \$337.50   |
| Financial & Revenue Collections | 1.00 | \$100.00   | \$100.00   |
| Management Services             | 1.00 | \$1,702.50 | \$1,702.50 |
| Website Compliance & Management | 1.00 | \$100.00   | \$100.00   |
| <b>Subtotal</b>                 |      |            | \$3,432.50 |
| <b>Total</b>                    |      |            | \$3,432.50 |

**RECEIVED**  
 10.30.23

# Tab 4A

# COPPERSTONE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

**Operation and Maintenance Expenditures  
December 2023  
For Board Approval**

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

The total items being presented: \$ **14,787.08**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Copperstone Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

| <u>Vendor Name</u>                     | <u>Check Number</u> | <u>Invoice Number</u>      | <u>Invoice Description</u>             | <u>Invoice Amount</u>      |
|--|---------------------|----------------------------|--|----------------------------|
| Adam E Bailey                          | 100226              | AB121223                   | Board of Supervisors Meeting 12/12/23  | \$ 200.00                  |
| Advanced Aquatic Services, Inc.        | 100231              | 10551506                   | Midge Fly Treatment 10/23              | \$ 6,180.00                |
| Cepra Landscape, LLC                   | 100232              | TPA3237                    | Irrigation Repair 11/23                | \$ 413.40                  |
| Gerard Litrenta III                    | 100227              | GL121223                   | Board of Supervisors Meeting 12/12/23  | \$ 200.00                  |
| Halff Associates, Inc                  | 100224              | 10109276                   | District Engineering Services 11/23    | \$ 1,268.87                |
| Michael Fondario                       | 100228              | MF121223                   | Board of Supervisors Meeting 12/12/23  | \$ 200.00                  |
| Peace River Electric Cooperative, Inc. | ACH                 | Electric Summary 10/23 ACH | Electric Summary 10/23                 | \$ 992.31                  |
| Rizzetta & Company, Inc.               | 100223              | INV0000085698              | District Management Fees 12/23         | \$ 3,432.50                |
| Ryan Stulman                           | 100229              | RS121223                   | Board of Supervisors Meeting 12/12/23  | \$ 200.00                  |
| Thomas R Fretz                         | 100230              | TF121223                   | Board of Supervisors Meeting 12/12/23  | \$ 200.00                  |
| Timber Intentions                      | 100225              | 1                          | Repair - Timber Bridge Wear Deck 11/23 | \$ <u>1,500.00</u>         |
| <b>Total Report</b>                    |                     |                            |  | <b>\$ <u>14,787.08</u></b> |

**Copperstone CDD**  
Meeting Date: December 12 2023

**SUPERVISOR PAY REQUEST**

| <u>Name of Board Supervisor</u> | <u>Check if paid</u> |
|---------------------------------|----------------------|
| Michael Fondario                |                      |
| Tom Fretz                       |                      |
| Ryan Stulman                    |                      |
| Gerard Litrenta                 |                      |
| Adam Bailey                     | ✓                    |

(\*) Does not get paid  
**NOTE: Supervisors are only paid if checked.**



**EXTENDED MEETING TIMECARD**

|                     |       |
|---------------------|-------|
| Meeting Start Time: | 6:30p |
| Meeting End Time:   |       |
| Total Meeting Time: |       |

|                           |  |
|---------------------------|--|
| Time Over ____ (?) Hours: |  |
|---------------------------|--|

|                            |  |
|----------------------------|--|
| Total at \$ ____ 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: Christina Newsome

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

|            |
|------------|
| 11/17/2023 |
| 10551506   |
| \$6,180.00 |

|   |
|---|
| Bill To   |
| Copperstone CDD<br>c/o Rizzetta and Company, Inc.<br>2700 S. Falkenburg Road, Suite 2745<br>Riverview, FL 33578 |

|            |
|------------|
| Due Date   |
| Net 30     |
| 12/17/2023 |

Midge Fly treatments for ponds 5, 9, 10, 11, & 22.  
Completed on 10/11/23, 10/30/23, and 11/8/23

6,180.00

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

**RECEIVED**  
11.17.23

\$6,180.00





**INVOICE #TPA3237**

PO Box 865  
 Oakland, FL 34760  
 407-287-5622  
 CepraLandscape.com

| BILL TO  |
|--|
| Copperstone CDD<br>c/o Rizzetta & Company<br>3434 Colwell Avenue<br>Suite 200<br>Tampa, FL 33614 |

| INVOICE # | DATE       | TOTAL DUE | TERMS  | ENCLOSED |
|-----------|------------|-----------|--------|----------|
| TPA3237   | 11/30/2023 | \$413.40  | Net 15 |          |

| DESCRIPTION  | PRICE           |
|--|-----------------|
| 11/30/2023: WORK ORDER: 36381<br>Copperstone Master irrigation inspection for NOVEMBER 2023.                     |                 |
| 6" Rainbird 5006 Rotor 7.00<br>6" Rainbird Spray 1806 NSI 5.00<br>Nozzle RainBird Fixed Arc 5.00<br>Lateral Line | \$413.40        |
| TOTAL = \$689  |                 |
| HOA -- \$275.60  |                 |
| CDD -- \$413.40  |                 |
| <b>BALANCE DUE</b>   | <b>\$413.40</b> |

**RECEIVED**  
 12.05.23



Copperstone Community Development District  
 c/o Rizzetta & Company  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

Invoice Date: 12/04/2023  
 Invoice: 10109276  
 Project: 045847.001

Attention: Ms. Christina Newsome, cnewsome@rizzetta.com  
 Project Name: Copperstone CDD/District Engineering

For Professional Services Rendered through: November 19, 2023

| Hourly Not To Exceed                        | Fee             | Pct. Comp     | Earned To Date  | Previous Amount | Current Amount |
|---|-----------------|---------------|-----------------|-----------------|----------------|
| 000200 - Field Services                     | 2,000.00        | 100.00        | 2,000.00        | 2,000.00        | 0.00           |
| <b>Total Hourly Not To Exceed Services:</b> | <b>2,000.00</b> | <b>100.00</b> | <b>2,000.00</b> | <b>2,000.00</b> | <b>0.00</b>    |

| Hourly                                 | Earned To Date   | Previous Amount  | Current Amount  |
|--|------------------|------------------|-----------------|
| 000100 - District Engineering Services | 30,291.81        | 29,022.94        | 1,268.87        |
| 000999 - Reimbursable Expenses         | 342.83           | 342.83           | 0.00            |
| <b>Total Hourly Services:</b>          | <b>30,634.64</b> | <b>29,365.77</b> | <b>1,268.87</b> |

Remaining Fee: 0.00

Total Earned to Date: 32,634.64

Less Previous Billed: 31,365.77

**Amount Due this Invoice: 1,268.87**

Notes from Project Manager:

CDD Meeting - in Person (Antonio); Kyle by Phone (No Charge)



Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 045847.001 and Invoice 10109276  
 Contact Tina Horn at tHorn@Halff.com with any billing questions.

**Half Associates, Inc.**  
**P.O. Box 4897, Dept 331**  
**Houston, TX 77210**

Christina Newsome  
Copperstone Community Development District  
c/o Rizzetta & Company  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

December 04, 2023  
Project No: 045847.001  
Invoice No: 10109276  
Invoice Total: \$1,268.87

045847.001 Copperstone CDD/District Engineering  
**Professional Services thru November 19, 2023**

---

Phase 000100 District Engineering Services

**Professional Personnel**

|                    | <b>Hours</b> | <b>Amount</b> |                 |
|--------------------|--------------|---------------|-----------------|
| Engineer V - Civil | 4.50         | 1,268.87      |                 |
| Totals             | 4.50         | 1,268.87      |                 |
| <b>Total Labor</b> |              |               | <b>1,268.87</b> |

---

Phase 000999 Reimbursable Expenses

**Total this Invoice** \$1,268.87

**COPPERSTONE CDD**  
**Peace River Electric Cooperative, Inc.**

**Invoice #**

**23-Oct**

**AutoPay**

| Account Number | Invoice Date | Due Date | Amount           | Period Covered      | Location                     | GL Account |
|----------------|--------------|----------|------------------|---------------------|------------------------------|------------|
| 93668001       | 11/14/23     | 12/05/23 | \$ 349.21        | 10/07/23 - 11/07/23 | 11237 78th Street E Fountain | 53100-4301 |
| 93668002       | 11/14/23     | 12/05/23 | \$ 57.01         | 10/07/23 - 11/07/23 | 8790 115th Avenue East SL    | 53100-4307 |
| 93668003       | 11/14/23     | 12/05/23 | \$ 206.16        | 10/07/23 - 11/07/23 | 11595 84th St Cir E Fountain | 53100-4301 |
| 93668004       | 11/14/23     | 12/05/23 | \$ 74.18         | 10/07/23 - 11/07/23 | 7615 113th Ave E             | 53100-4301 |
| 93668005       | 11/14/23     | 12/05/23 | \$ 305.75        | 10/07/23 - 11/07/23 | 8415 115th Ave E Fountain    | 53100-4301 |
|                |              |          |                  |                     |                              |            |
| <b>Total</b>   |              |          | <b>\$ 992.31</b> |                     |                              |            |

|              |                   |
|--------------|-------------------|
| * 53100-4301 | \$935.30          |
| 53100-4307   | \$57.01           |
|              | <u>          </u> |
|              | <b>\$992.31</b>   |

**RECEIVED**  
11.17.23



# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

### COPPERSTONE COMM DEV DIST

Bill Date | 11/14/2023  
Account # | 93668001  
Member # | 93668

**Customer Care** | 800-282-3824 8am - 5pm M-F  
**Pay by Phone** | 855-386-9924 24/7  
**Outage** | 800-282-3824 24/7  
**Website** | www.preco.coop



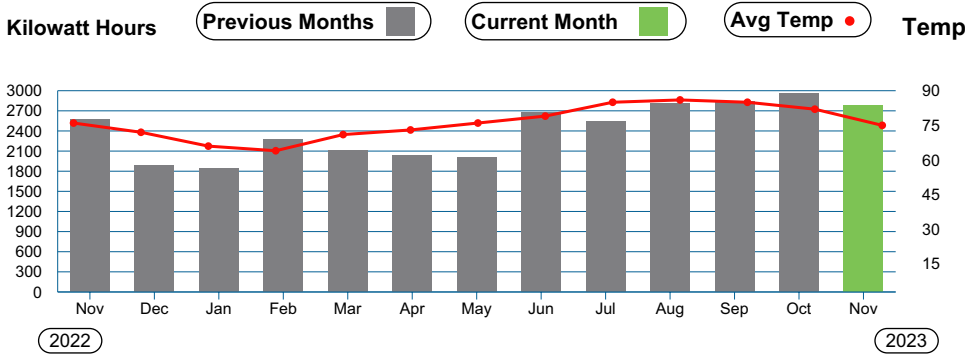
**TOTAL AMOUNT DUE**

# \$349.21

Bank Draft is scheduled for 12/05/2023



## Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

## Monthly Energy Use Comparison

|                       |                       |                                    |
|-----------------------|-----------------------|------------------------------------|
| <b>2,775 kWh</b>      | <b>2,956 kWh</b>      | <b>2,573 kWh</b>                   |
| This Month<br>31 Days | Last Month<br>30 Days | This Month<br>Last Year<br>30 Days |

## Your Average Daily Use

|               |   |
|---------------|---|
| <b>90 kWh</b> | <b>\$10.75 Day</b>                      |
| Use           | Cost<br>not including<br>taxes and fees |

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



### Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # | 93668001  
Service Address | 11237 78TH ST E

**Bank Draft Amount \$349.21**  
is scheduled for 12/05/2023

Check here to indicate address or phone # change on back.



COPPERSTONE COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

4 454

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260093668001000034921000035969111420230

**Account**  
93668001

**Service Address**  
11237 78TH ST E

**Service Description**  
TPOLE

**Board District**  
8

| Meter #  | Service Period |            | Readings |         | Meter Multiplier | kWh Usage | kW Reading |
|----------|----------------|------------|----------|---------|------------------|-----------|------------|
|          | From           | To         | Previous | Present |                  |           |            |
| 31779012 | 10/07/2023     | 11/07/2023 | 341,122  | 343,897 | 1.0              | 2,775     | 11.656     |

| Account Summary         |  |                 | Current Charges              |                    |  | GS-S                     |                 |
|-------------------------|--|-----------------|------------------------------|--------------------|--|--------------------------|-----------------|
| Previous Balance        |  | \$370.07        | Facilities Use Charge        |                    |  |                          | \$28.00         |
| Payment(s) Made         |  | -\$370.07       | Energy Charge                | 2,775 kWh @ 0.121  |  |                          | \$335.78        |
| <b>Balance Forward</b>  |  | <b>\$0.00</b>   | CPA                          | 2,775 kWh @ -0.011 |  |                          | -\$30.53        |
| Current Charges         |  | \$349.21        | Property Tax Recovery Fee    |                    |  |                          | \$7.23          |
| <b>Total Amount Due</b> |  | <b>\$349.21</b> | Gross Receipts Tax           |                    |  |                          | \$8.73          |
|                         |  |                 | <b>Total Current Charges</b> |                    |  |                          | <b>\$349.21</b> |
|                         |  |                 |                              |                    |  | <b>Bank Draft Amount</b> | <b>\$349.21</b> |

# Season of Giving



**Celebrate the season with your one-time donation to Operation Round Up.**

\$5.00  
  \$10.00  
  \$25.00  
  \$\_\_\_\_\_

Signature \_\_\_\_\_

Complete the section above and return it with your electric bill payment. Your one-time donation will appear on your next bill.

Mailing Address or Phone Number Changes

Permanent    Temporary (from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_)

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

|  |   |   |  |
|--|---|---|--|
|  <p><b>Online</b><br/>Pay your bill at<br/><a href="http://www.precocoop.com">www.precocoop.com</a></p> |  <p><b>Mobile App</b><br/>Download the SmartHub App from the App Store or Google Play.</p> |  <p><b>By Phone</b><br/>Call 855-386-9924 to make a payment.</p> |  <p><b>Locations</b><br/><b>Wauchula</b><br/>210 Metheny Rd<br/><b>Lakewood Ranch</b><br/>14505 Arbor Green Trail</p> |
|--|---|---|--|



# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

### COPPERSTONE COMM DEV DIST

Bill Date 11/14/2023  
Account # 93668002  
Member # 93668

**Customer Care** 800-282-3824 8am - 5pm M-F  
**Pay by Phone** 855-386-9924 24/7  
**Outage** 800-282-3824 24/7  
**Website** www.preco.coop



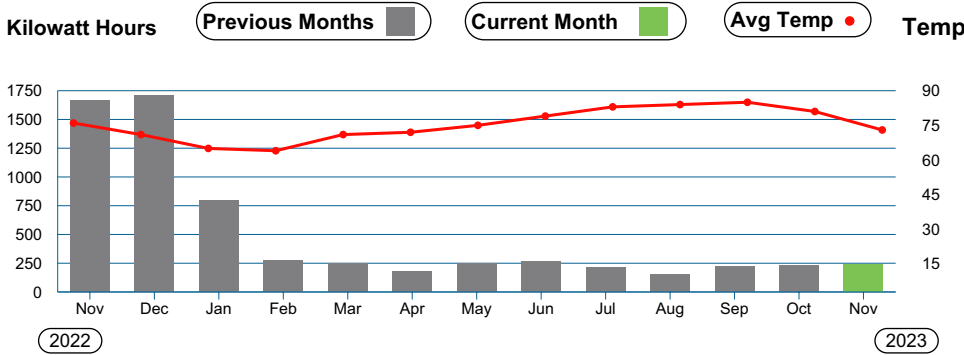
**TOTAL AMOUNT DUE**

# \$57.01

Bank Draft is scheduled for 12/05/2023



## Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

## Monthly Energy Use Comparison

**240 kWh** This Month 31 Days

**230 kWh** Last Month 30 Days

**1,667 kWh** This Month Last Year 30 Days

## Your Average Daily Use

**8 kWh** Use

**\$1.75 Day** Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



### Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 93668002  
Service Address 8790 115TH AVE E

**Bank Draft Amount \$57.01**  
is scheduled for 12/05/2023

Check here to indicate address or phone # change on back.



COPPERSTONE COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

4 455

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260093668002000005701000006701111420236

Account  
93668002

Service Address  
8790 115TH AVE E

Service Description  
BACK ENTRANCE LIGHTS

Board District  
8

| Meter #  | Service Period |            | Readings |         | Meter Multiplier | kWh Usage | kW Reading |
|----------|----------------|------------|----------|---------|------------------|-----------|------------|
|          | From           | To         | Previous | Present |                  |           |            |
| 31778822 | 10/07/2023     | 11/07/2023 | 239,083  | 239,323 | 1.0              | 240       | 0.344      |

| Account Summary          |  |                | Current Charges              |                  |  | GS-S           |
|--------------------------|--|----------------|------------------------------|------------------|--|----------------|
| Previous Balance         |  | \$55.86        | Facilities Use Charge        |                  |  | \$28.00        |
| Payment(s) Made          |  | -\$55.86       | Energy Charge                | 240 kWh @ 0.121  |  | \$29.04        |
| <b>Balance Forward</b>   |  | <b>\$0.00</b>  | CPA                          | 240 kWh @ -0.011 |  | -\$2.64        |
| Current Charges          |  | \$57.01        | Property Tax Recovery Fee    |                  |  | \$1.18         |
| <b>Total Amount Due</b>  |  | <b>\$57.01</b> | Gross Receipts Tax           |                  |  | \$1.43         |
|                          |  |                | <b>Total Current Charges</b> |                  |  | <b>\$57.01</b> |
| <b>Bank Draft Amount</b> |  |                |                              |                  |  | <b>\$57.01</b> |

# Season of Giving



**Celebrate the season with your one-time donation to Operation Round Up.**

\$5.00  
  \$10.00  
  \$25.00  
  \$\_\_\_\_\_

Signature \_\_\_\_\_

Complete the section above and return it with your electric bill payment. Your one-time donation will appear on your next bill.

Mailing Address or Phone Number Changes

Permanent    Temporary (from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_)

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

|  |   |   |  |
|--|---|---|--|
|  <p><b>Online</b><br/>Pay your bill at<br/><a href="http://www.preco.coop">www.preco.coop</a></p> |  <p><b>Mobile App</b><br/>Download the SmartHub App from the App Store or Google Play.</p> |  <p><b>By Phone</b><br/>Call 855-386-9924 to make a payment.</p> |  <p><b>Locations</b><br/><b>Wauchula</b><br/>210 Metheny Rd<br/><b>Lakewood Ranch</b><br/>14505 Arbor Green Trail</p> |
|--|---|---|--|





# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

### COPPERSTONE COMM DEV DIST

Bill Date | 11/14/2023  
Account # | 93668003  
Member # | 93668

**Customer Care** | 800-282-3824 8am - 5pm M-F  
**Pay by Phone** | 855-386-9924 24/7  
**Outage** | 800-282-3824 24/7  
**Website** | www.preco.coop



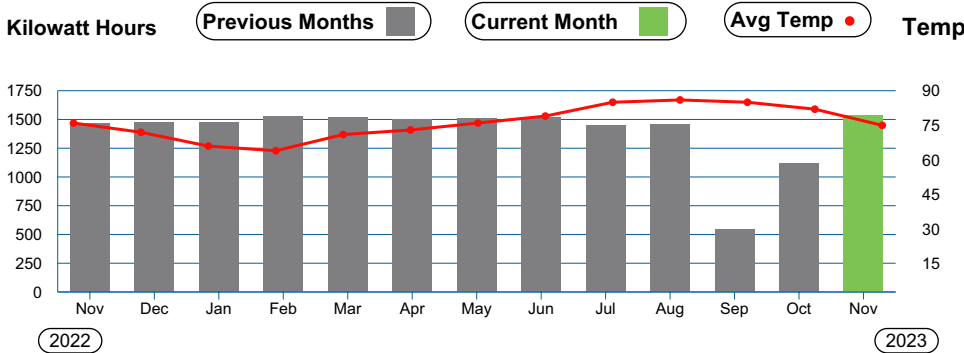
**TOTAL AMOUNT DUE**

# \$206.16

Bank Draft is scheduled for 12/05/2023



## Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

## Monthly Energy Use Comparison

**1,534 kWh**

This Month  
31 Days

**1,120 kWh**

Last Month  
30 Days

**1,465 kWh**

This Month  
Last Year  
30 Days

## Your Average Daily Use

**49 kWh**

Use

**\$6.35 Day**

Cost  
not including  
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



## Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # | 93668003  
Service Address | 11595 84TH ST CIR E

**Bank Draft Amount \$206.16**  
is scheduled for 12/05/2023

Check here to indicate address or phone # change on back.



PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547

COPPERSTONE COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

4 456



110260093668003000020616000021616111420233



Account  
93668003

Service Address  
11595 84TH ST CIR E

Service Description  
FOUNTAIN

Board District  
8

| Meter #  | Service Period |            | Readings |         | Meter Multiplier | kWh Usage | kW Reading |
|----------|----------------|------------|----------|---------|------------------|-----------|------------|
|          | From           | To         | Previous | Present |                  |           |            |
| 31778820 | 10/07/2023     | 11/07/2023 | 219,328  | 220,862 | 1.0              | 1,534     | 5.676      |

| Account Summary          |  |                 | Current Charges              |                    |  | GS-S            |                 |
|--------------------------|--|-----------------|------------------------------|--------------------|--|-----------------|-----------------|
| Previous Balance         |  | \$158.44        | Facilities Use Charge        |                    |  |                 | \$28.00         |
| Payment(s) Made          |  | -\$158.44       | Energy Charge                | 1,534 kWh @ 0.121  |  |                 | \$185.61        |
| <b>Balance Forward</b>   |  | <b>\$0.00</b>   | CPA                          | 1,534 kWh @ -0.011 |  |                 | -\$16.87        |
| Current Charges          |  | \$206.16        | Property Tax Recovery Fee    |                    |  |                 | \$4.27          |
| <b>Total Amount Due</b>  |  | <b>\$206.16</b> | Gross Receipts Tax           |                    |  |                 | \$5.15          |
|                          |  |                 | <b>Total Current Charges</b> |                    |  |                 | <b>\$206.16</b> |
| <b>Bank Draft Amount</b> |  |                 |                              |                    |  | <b>\$206.16</b> |                 |

# Season of Giving



**Celebrate the season with your one-time donation to Operation Round Up.**

\$5.00  
  \$10.00  
  \$25.00  
  \$\_\_\_\_\_

Signature \_\_\_\_\_

Complete the section above and return it with your electric bill payment. Your one-time donation will appear on your next bill.

Mailing Address or Phone Number Changes

Permanent    Temporary (from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_)

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

|  |   |   |  |
|--|---|---|--|
|  <p><b>Online</b><br/>Pay your bill at<br/><a href="http://www.precocoop.com">www.precocoop.com</a></p> |  <p><b>Mobile App</b><br/>Download the SmartHub App from the App Store or Google Play.</p> |  <p><b>By Phone</b><br/>Call 855-386-9924 to make a payment.</p> |  <p><b>Locations</b><br/><b>Wauchula</b><br/>210 Metheny Rd<br/><b>Lakewood Ranch</b><br/>14505 Arbor Green Trail</p> |
|--|---|---|--|



# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

COPPERSTONE COMM DEV DIST

Bill Date  
Account #  
Member #

11/14/2023  
93668004  
93668

**Customer Care** 800-282-3824 8am - 5pm M-F  
**Pay by Phone** 855-386-9924 24/7  
**Outage** 800-282-3824 24/7  
**Website** www.preco.coop



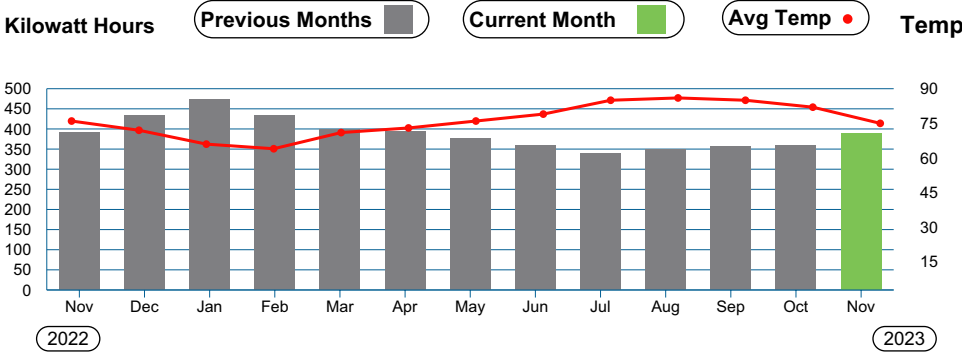
**TOTAL AMOUNT DUE**

# \$74.18

Bank Draft is scheduled for 12/05/2023



## Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

## Monthly Energy Use Comparison

**389 kWh**

This Month  
31 Days

**358 kWh**

Last Month  
30 Days

**392 kWh**

This Month  
Last Year  
30 Days

## Your Average Daily Use

**13 kWh**

Use

**\$2.28 Day**

Cost  
not including  
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 93668004  
Service Address 7615 113TH AVE E

**Bank Draft Amount \$74.18**  
is scheduled for 12/05/2023

Check here to indicate address or phone # change on back.



PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547

COPPERSTONE COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

4 457



110260093668004000007418000008418111420230



Account  
93668004

Service Address  
7615 113TH AVE E

Service Description  
FRONT GATES

Board District  
8

| Meter #  | Service Period |            | Readings |         | Meter Multiplier | kWh Usage | kW Reading |
|----------|----------------|------------|----------|---------|------------------|-----------|------------|
|          | From           | To         | Previous | Present |                  |           |            |
| 31778993 | 10/07/2023     | 11/07/2023 | 71,158   | 71,547  | 1.0              | 389       | 0.816      |

| Account Summary         |                |
|-------------------------|----------------|
| Previous Balance        | \$70.61        |
| Payment(s) Made         | -\$70.61       |
| <b>Balance Forward</b>  | <b>\$0.00</b>  |
| Current Charges         | \$74.18        |
| <b>Total Amount Due</b> | <b>\$74.18</b> |

| Current Charges              |                  | GS-S           |
|------------------------------|------------------|----------------|
| Facilities Use Charge        |                  | \$28.00        |
| Energy Charge                | 389 kWh @ 0.121  | \$47.07        |
| CPA                          | 389 kWh @ -0.011 | -\$4.28        |
| Property Tax Recovery Fee    |                  | \$1.54         |
| Gross Receipts Tax           |                  | \$1.85         |
| <b>Total Current Charges</b> |                  | <b>\$74.18</b> |

**Bank Draft Amount \$74.18**

# Season of Giving



## Celebrate the season with your one-time donation to Operation Round Up.

\$5.00    \$10.00    \$25.00    \$\_\_\_\_\_

Signature \_\_\_\_\_

Complete the section above and return it with your electric bill payment. Your one-time donation will appear on your next bill.

- Mailing Address or Phone Number Changes
- Permanent    Temporary (from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_)

Mailing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_



**Online**  
Pay your bill at  
[www.preco.coop](http://www.preco.coop)



**Mobile App**  
Download the SmartHub App from the App Store or Google Play.



**By Phone**  
Call 855-386-9924 to make a payment.



**Locations**  
**Wauchula**  
210 Metheny Rd  
**Lakewood Ranch**  
14505 Arbor Green Trail



# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

### COPPERSTONE COMM DEV DIST

Bill Date | 11/14/2023  
Account # | 93668005  
Member # | 93668

**Customer Care** | 800-282-3824 8am - 5pm M-F  
**Pay by Phone** | 855-386-9924 24/7  
**Outage** | 800-282-3824 24/7  
**Website** | www.preco.coop



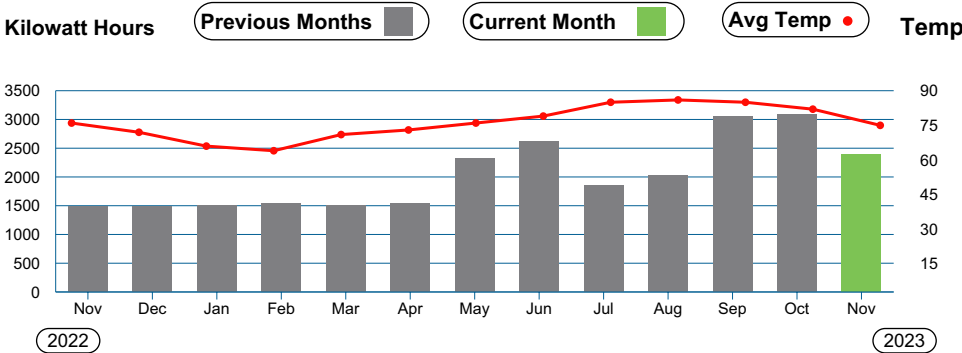
**TOTAL AMOUNT DUE**

# \$305.75

Bank Draft is scheduled for 12/05/2023



## Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

## Monthly Energy Use Comparison

**2,398 kWh**

This Month  
31 Days

**3,088 kWh**

Last Month  
30 Days

**1,484 kWh**

This Month  
Last Year  
30 Days

## Your Average Daily Use

**77 kWh**

Use

**\$9.41 Day**

Cost  
not including  
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



### Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # | 93668005  
Service Address | 8415 115TH AVE E

**Bank Draft Amount \$305.75**  
is scheduled for 12/05/2023

Check here to indicate address or phone # change on back.



COPPERSTONE COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

4 458

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260093668005000030575000031575111420235

**Account**  
93668005

**Service Address**  
8415 115TH AVE E

**Service Description**  
POOL/PUMP

**Board District**  
8

| Meter #  | Service Period |            | Readings |         | Meter Multiplier | kWh Usage | kW Reading |
|----------|----------------|------------|----------|---------|------------------|-----------|------------|
|          | From           | To         | Previous | Present |                  |           |            |
| 16342658 | 10/07/2023     | 11/07/2023 | 312,502  | 314,900 | 1.0              | 2,398     | 11.196     |

| Account Summary          |  |                 | Current Charges              |                    |  | GS-S            |                 |
|--------------------------|--|-----------------|------------------------------|--------------------|--|-----------------|-----------------|
| Previous Balance         |  | \$385.29        | Facilities Use Charge        |                    |  |                 | \$28.00         |
| Payment(s) Made          |  | -\$385.29       | Energy Charge                | 2,398 kWh @ 0.121  |  |                 | \$290.16        |
| <b>Balance Forward</b>   |  | <b>\$0.00</b>   | CPA                          | 2,398 kWh @ -0.011 |  |                 | -\$26.38        |
| Current Charges          |  | \$305.75        | Property Tax Recovery Fee    |                    |  |                 | \$6.33          |
| <b>Total Amount Due</b>  |  | <b>\$305.75</b> | Gross Receipts Tax           |                    |  |                 | \$7.64          |
|                          |  |                 | <b>Total Current Charges</b> |                    |  |                 | <b>\$305.75</b> |
| <b>Bank Draft Amount</b> |  |                 |                              |                    |  | <b>\$305.75</b> |                 |

# Season of Giving



## Celebrate the season with your one-time donation to Operation Round Up.

\$5.00    \$10.00    \$25.00    \$\_\_\_\_\_

Signature \_\_\_\_\_

Complete the section above and return it with your electric bill payment. Your one-time donation will appear on your next bill.

- Mailing Address or Phone Number Changes
- Permanent    Temporary (from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_)

Mailing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_



**Online**  
Pay your bill at  
[www.preco.coop](http://www.preco.coop)



**Mobile App**  
Download the SmartHub App from the App Store or Google Play.



**By Phone**  
Call 855-386-9924 to make a payment.



**Locations**  
**Wauchula**  
210 Metheny Rd  
**Lakewood Ranch**  
14505 Arbor Green Trail

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

**Invoice**

| Date      | Invoice #     |
|-----------|---------------|
| 12/1/2023 | INV0000085698 |

**Bill To:**

|  |
|--|
| COPPERSTONE CDD (Former Valencia Groves)<br>3434 Colwell Avenue, Suite 200<br>Tampa FL 33614 |
|--|

| Services for the month of | Terms        | Client Number |
|---------------------------|--------------|---------------|
| December                  | Upon Receipt | 00155         |

| Description                     | Qty  | Rate       | Amount     |
|---------------------------------|------|------------|------------|
| Accounting Services             | 1.00 | \$1,192.50 | \$1,192.50 |
| Administrative Services         | 1.00 | \$337.50   | \$337.50   |
| Financial & Revenue Collections | 1.00 | \$100.00   | \$100.00   |
| Management Services             | 1.00 | \$1,702.50 | \$1,702.50 |
| Website Compliance & Management | 1.00 | \$100.00   | \$100.00   |
| <b>Subtotal</b>                 |      |            | \$3,432.50 |
| <b>Total</b>                    |      |            | \$3,432.50 |

**RECEIVED**  
 11.27.23



# INVOICE

Invoice #: 1  
Invoice date: 11/29/23  
Job: COPPERSTONE

12545 Drakefield Drive  
Spring Hill, FL 34610  
P: 813-389-8061

Bill to: COPPERSTONE CDD  
Address: 3434 Colwell Ave, Suite 200  
Tampa, FL 33614  
Phone: 813-533-2950

mark@timberintentions.com

| Item #           | Description | Qty | Unit price | Discount | Price             |
|------------------|-------------|-----|------------|----------|-------------------|
| 1                | WEARDECK    | 10  | \$150.00   |          | \$1,500.00        |
|                  |             |     |            |          |                   |
|                  |             |     |            |          |                   |
|                  |             |     |            |          |                   |
|                  |             |     |            |          |                   |
|                  |             |     |            |          |                   |
|                  |             |     |            |          |                   |
|                  |             |     |            |          |                   |
| Invoice Subtotal |             |     |            |          | \$1,500.00        |
| Tax Rate         |             |     |            |          | 0.00%             |
| Sales Tax        |             |     |            |          | \$0.00            |
| Deposit Received |             |     |            |          | \$0.00            |
| <b>TOTAL</b>     |             |     |            |          | <b>\$1,500.00</b> |

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11.30.23

Please make all checks payable to Timber Intentions  
Total due in 30 days. Overdue accounts subject to a service charge of 1.5% per month.  
www.timberintentions.com