



Rizzetta & Company

Panther Trails Community Development District

**Board of Supervisors' Meeting
December 8, 2022**

**Carriage Pointe Clubhouse
11796 Ekker Road
Gibson, FL 33534**

www.panthertrailscdd.org

PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT AGENDA

To be held at the Carriage Pointe Clubhouse, 11796 Ekker Road, Gibsonton, FL 33534

| | | |
|--------------------------------------|------------------|--------------------------|
| District Board of Supervisors | Theresa Lovelace | Chairman |
| | Daniel Smith | Vice Chairman |
| | Jennifer Murray | Assistant Secretary |
| | Vacant | Assistant Secretary |
| | Kevin Travis | Assistant Secretary |
| District Manager | Taylor Nielsen | Rizzetta & Company, Inc. |
| District Attorney | Scott Steady | Burr Forman, LLP |
| District Engineer | Greg Woodcock | Stantec |

All cellular phones and pagers must be turned off during the meeting.

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 813-933-5571. 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.

PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578
MAILING ADDRESS • 3434 Colwell Ave, Suite 200, Tampa, FL 33614
www.panthertrailscdd.org

December 1, 2022

Board of Supervisors
Panther Trails Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Panther Trails Community Development District will be held on **Thursday, December 8, 2022 at 5:30 p.m.** at the Carriage Pointe Club House, located at 11796 Ekker Road, Gibsonton, FL 33534. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. OATH OF OFFICE TO NEWLY ELECTED SUPERVISOR**
- 3. AUDIENCE COMMENTS**
- 4. STAFF REPORTS**
 - A.** Presentation of Monthly Maintenance Inspection Reports
 1. Pond Report Tab 1
 2. Landscape Inspection Report and Responses Tab 2
 - i. Consideration of Landscape Proposals Tab 3
 - B.** District Engineer
 1. Consideration of MES Proposal Tab 4
 - C.** Amenities Manager
 1. Clubhouse Report..... Tab 5
 - D.** District Manager
 1. Presentation of District Manager Report Tab 6
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Board of Supervisors' Meeting held on November 10, 2022 Tab 7
 - B.** Consideration of Operation & Maintenance Expenditures for August & September 2022..... Tab 8
- 6. BUSINESS ITEMS**
 - A.** Consideration of Resumes for Seat #4 Tab 9
 - B.** Consideration of Resolution 2023-02, Designating Officers of the District Tab 10
- 7. SUPERVISOR REQUESTS**
- 8. 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,
Taylor Nielsen

Taylor Nielsen
District Manager

cc: Carrie Macsuga, Chairman
Scott Steady, District Counsel

Tab 1

Service Report



Work Order

Work Order Number
00049651
Created Date
11/29/2022

Account
Panther Trails CDD
Contact
Taylor Nielsen
Address
11796 Ekker Road
Gibson, FL 33534

Work Details

Specialist
Comments to
Customer
Spoke on phone with Taylor Nielsen on phone.
Trees need trimming around ponds two and six.
Assigned
Resource
MARC JULIAN

Work Order Assets

| Asset | Status | Product Work Type | Specialist Comments to Customer |
|-----------------------------|---------|-------------------|--|
| Panther Trails Cdd-Lake-ALL | Treated | | Treated all ponds other than 13 (flooded entrance) and 16 (entrance blocked by boar trap) for shoreline grasses and weeds. Pond 14 also treated for slender spike rush. Trash removed from all ponds. Limb creating dangerous condition cut and removed from pond 2. Trees need trimming around ponds two and six. |

Service Parameters

| Asset | Product Work Type | Specialist Comments to Customer |
|-----------------------------|--------------------------------------|---------------------------------|
| Panther Trails Cdd-Lake-ALL | TRASH / DEBRIS COLLECTION (IN HOUSE) | |
| Panther Trails Cdd-Lake-ALL | SHORELINE WEED CONTROL | |
| Panther Trails Cdd-Lake-ALL | LITTORAL SHELF | |
| Panther Trails Cdd-Lake-ALL | LAKE WEED CONTROL | |
| Panther Trails Cdd-Lake-ALL | ALGAE CONTROL | |



Tab 2

PANTHER TRAILS

LANDSCAPE INSPECTION REPORT



October 21, 2022
Rizzetta & Company
Bryan Schaub – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary, Ekker, Ferry Beach & Amenities Center

General Updates, Recent & Upcoming Maintenance Events

- For all upcoming fertilization events, report formulations and amount to the Clubhouse Manager.
- Continue pruning back all natural areas encroaching on pond banks and maintained areas.
- Scheduling for fertilization events for turf, beds and palms have been interrupted by storm events.

The following are action items for LMP Landscape to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold and Underlined** is for BOS attention.

1. At the Amenities Center, schedule to remove the seed pods from the palms. (Pic 1)



7. At the Tar Hallow cul-de-sac island, remove excess Live Oak leaves.

8. In the east ROW of Ekker at the main entrance, a Queen palm has tipped over due to wet soil conditions. Please, straighten & restake. (Pic 8)



2. In the SE corner of the pool deck, there is a puncture in the drip irrigation. Please, repair.

3. At the north end of the Amenities Center, schedule a rotation to prune the Ligustrum.

4. In the entrance beds to the clubhouse, diagnose & treat the Gold Mound Duranta for a new insect infestation.

5. Along Ekker, prune all trees & bushes contacting the fences.

6. In the east ROW of Ekker near Carriage Pointe, we need to get the Holly replenishment completed.

9. In the south ROW of Symmes, remove the vines from the hedges.

10. In the same area, remove the Witches Broom from the Ornamental Grasses.

11. At the Ferry Beach entrance monument, straighten the Holly.

12. In the same area, remove suckers & water shoots from the Live Oaks.



Ekker, Symmes & Entrance

13. In the south ROW of Symmes west of the entrance, treat the Ornamental Grasses for Mites. (Pic 13)



23. LMP to check all median islands for line-of-sight issues at all intersections. Prune plants where possible and report suggestion on the remaining areas.

24. Property-wide schedule a rotation to prune back the overgrowing Brazilian Pepper and other plants along all boundary areas.

14. At the north lift station, remove all vines from the Holly hedge.
15. In the same area, cut back the grape vines and branches encroaching on the fence.
16. This winter schedule a rotation to push back the plants over growing the sidewalk in the west ROW of Ekker, south of the north lift station.
17. Prune the Live Oak that is contacting the mail kiosk roof.
18. Detail the southern neighborhood entrance monument areas and install some new Viburnum.
19. Remove all Live Oak suckers & water shoots along Ekker.
20. There is a Live Oak that was tipped over by high winds and wet soil conditions.
21. Detail all curb side tree rings including bed lines along Ekker.
22. Push back and detail all pond banks & adjacent natural area boundaries.



Proposals

1. At the Barnsley Entrance, LMP to generate a proposal to remove and stump grind or pull the root ball of the tipped over Live Oak. Include all cleanup, disposal, mulch, sod, soil and any irrigation costs. (Pic 1 >)





Panther Trails

RIZZETTA FIELD INSPECTION REPORT RESPONSE

Date Inspection Report Performed ____10.21.22____

Date LMP Received Report ____11.16.22____

LMP Response Date ____11.22.22____

● - Carry Overs

● - Completed

● - LMP Response

1. Scheduling with arborist for January.
2. Completed
3. Scheduled for week of December 5th
4. David has treated with a fungicide and insecticide.
5. Will complete by week of December 5th. Ongoing.
6. Work in progress.
7. Leaf removal has started and will be ongoing.
8. Completed
9. Will complete by week of December 5th and will be ongoing.
10. Completed
11. Completed
12. Will complete by week of December 5th and ongoing.

13. We are in the process of cutting them back in stages and treating.
14. Will complete by week of December 5th and ongoing.
15. Will complete by week of December 5th and ongoing.
16. Will schedule
17. Will complete by week of December 12th.
18. Detail has been completed. I will submit a proposal for Viburnum.
19. Completed
20. Completed
21. Have been edged and sprayed.
22. Will schedule
23. Completed and ongoing. Suggest removal of Fountain Grass and replacement with turf.
24. Will schedule

Tab 3



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Panther Trails CDD
3434 Colwell Ave, Suite 200
Tampa, FL 33614

| | |
|--------------------|-----------|
| Date | 11/2/2022 |
| Estimate # | 80050 |
| LMP REPRESENTATIVE | |
| PM | |
| PO # | |
| Work Order # | |

| DESCRIPTION | QTY | COST | TOTAL |
|---|-----|--------|----------|
| Per request.. Proposal for a more "budget friendly" entry to the Clubhouse. Includes removal of aging Indian Hawthorn. Notes to install. We will be leaving the Indian Hawthorn row against the building. Only the ones on the right and left of the entry walkway will be removed. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' | | | |
| Blue my Mind 1g | 20 | 10.15 | 203.00 |
| Crossandra 1g | 60 | 31.30 | 1,878.00 |
| Mulch - Pine Bark Bag | 30 | 17.15 | 514.50 |
| Bed Prep/ Debris/ Disposal | 1 | 360.00 | 360.00 |
| | | | |

TERMS AND CONDITIONS:

| | |
|--------------|-------------------|
| TOTAL | \$2,955.50 |
|--------------|-------------------|

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

Left side entry Remove dead Indian Hawthorn



4524

(30) lg Crossandra

Costa Blue my Mind

Right Side entry. Remove dead Indian Hawthorn



110) lg Blue. mu. Mand

130) lg Crossandra



Crossandra



Blue my Mind

Tab 4

Panther Trails Community Development District
Pond 10 Drainage Structure Replacement
Updated 11-29-2022



| Contractor | Contact | Proposal Amount | Notes |
|-------------------------|------------|-----------------|-------|
| Finn Outdoor | Robb Brown | \$64,600 | |
| Site Masters of Florida | Tim Cooney | \$82,000 | |

Finn Outdoor
241 17th Ave NE
Saint Petersburg, FL 33704 US
(813)957-6075
robb@finnoutdoor.com



Estimate

ADDRESS

Panther Trails CDD
Rizzetta and Co.
John Toborg
3434 Colwell Ave., Suite 200
Tampa, FL 33614

ESTIMATE # 1968

DATE 11/28/2022

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-----------|--------------------|
| MES Maintenance Pond 10 -- Dewater pond as needed to access all MES areas to be replaced | 1 | 3,500.00 | 3,500.00 |
| MES Maintenance Pond 10 -- Replace 30" MES ends with 30" FES ends, using removed concrete (broken to +/- 6-12" rubble) as rip rap. Includes pouring footer per specifications and installing #57 limestone base as needed. | 4 | 8,600.00 | 34,400.00 |
| MES Maintenance Pond 10 -- Replace 48" MES ends with 48" FES ends, using removed concrete (broken to +/- 6-12" rubble) as rip rap. Includes pouring footer per specifications and installing #57 limestone base as needed. | 2 | 12,600.00 | 25,200.00 |
| MES Maintenance Pond 10 -- Restoration of access area | 1 | 1,500.00 | 1,500.00 |
| TOTAL | | | \$64,600.00 |

Accepted By

Accepted Date

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Panther Trails CDD

Pond 10 - MES to FES Replacement

11/28/2022

Replace existing MES's with new FES's at 6 locations on Pond 10

Scope includes:

- Dewater pond to 1' below lowest pipe invert
- Remove existing MES's and slabs / Dispose offsite
- Provide and install new FES's with toe walls
- Restoration of disturbed areas with seed and mulch

| | | |
|-------|-----|----------|
| #S-24 | 48" | \$16,000 |
| #S-45 | 48" | \$16,000 |
| #S-51 | 30" | \$12,500 |
| #S-56 | 30" | \$12,500 |
| #S-61 | 30" | \$12,500 |
| #S-68 | 30" | \$12,500 |

TOTAL \$82,000


NOTE:

Drainage easements for each location must be fully accessible
Restoration of irrigation, landscape, drainage, fences, etc is Not Included

Panther Trails Pond Location

MES to FES

Legend

 Panther Trails

SYMMES RD

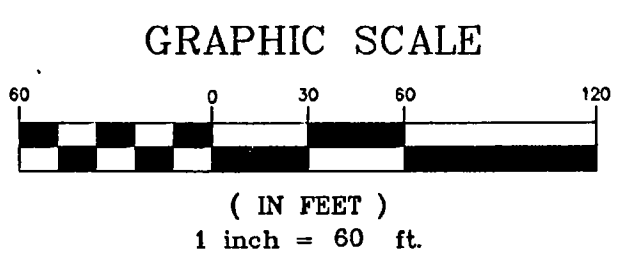
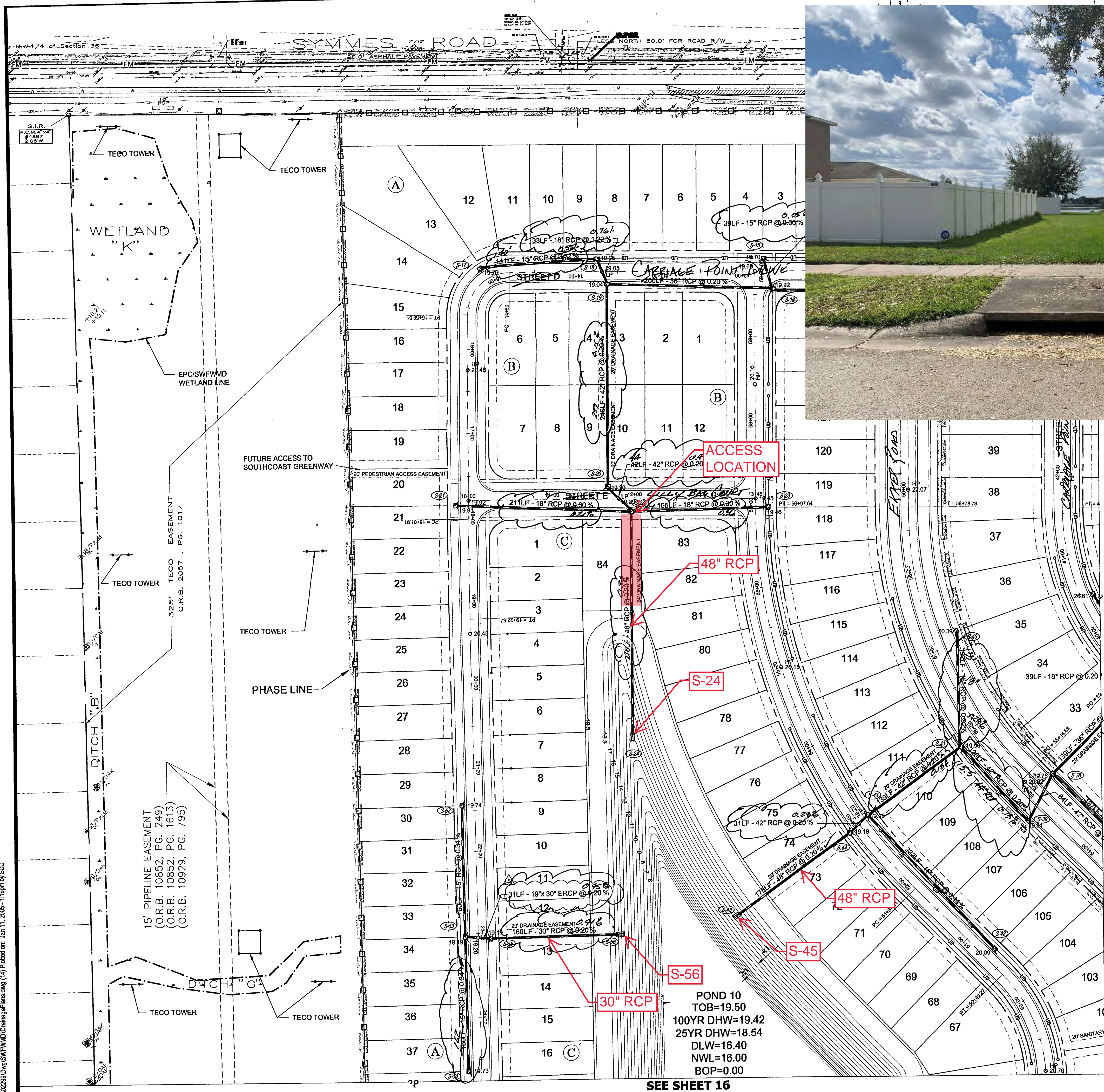
Pond Location

Panther Trails

Google Earth



2000 ft

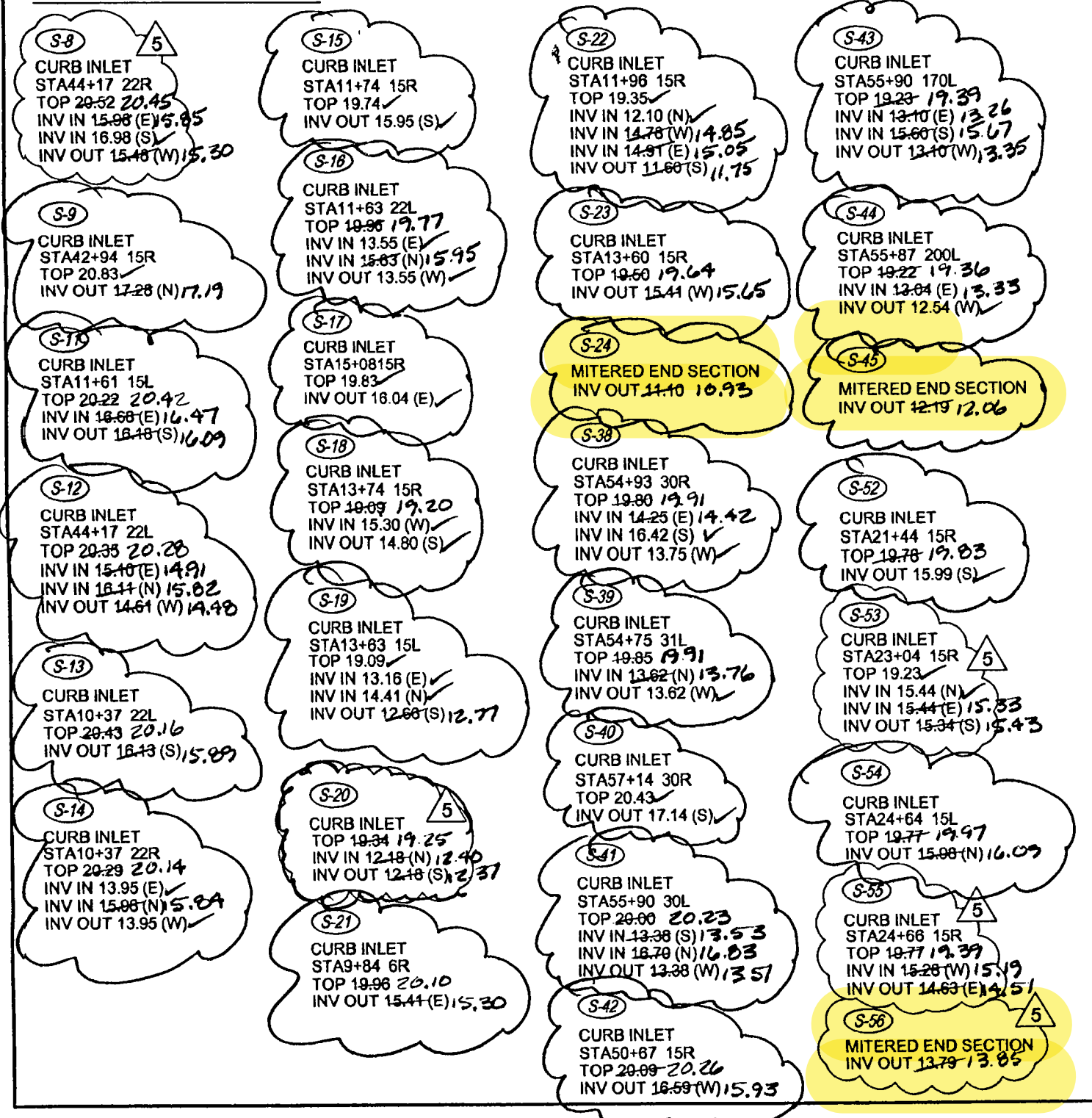


SLOPES, MAINTENANCE BERMS, OR BLOCKAGE. ANY DAMAGED GRATES WILL BE REPLACED OR REPAIRED. ANY DEBRIS BLOCKING FULL FLOW THROUGH THE GRATE WILL BE REMOVED.

3. PIPES AND INLETS: PIPES AND INLETS WILL BE INSPECTED YEARLY FOR DAMAGE OR BLOCKAGE. ANY DAMAGED PIPES OR INLETS WILL BE REPAIRED OR REPLACED. ANY TRASH, DEBRIS, OR SAND DEPOSITS WILL BE REMOVED.

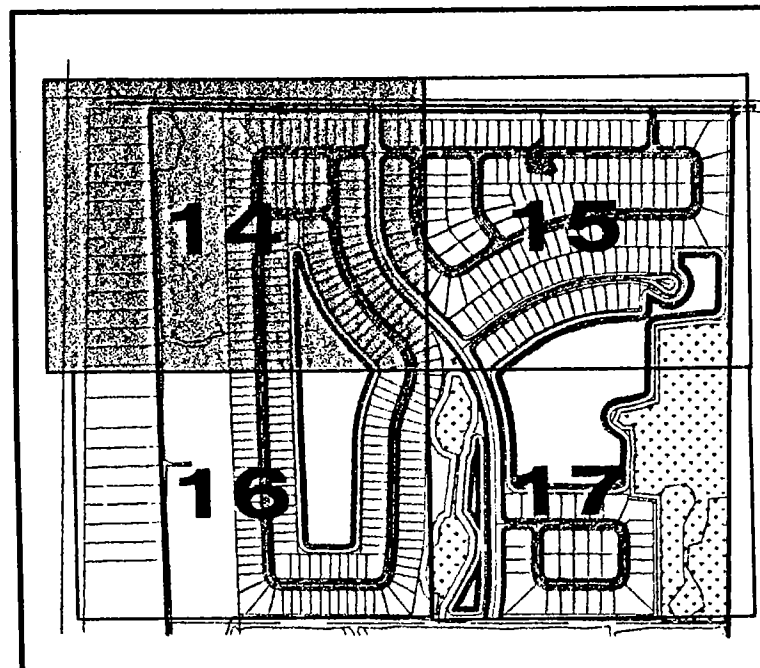
4. REMOVAL OF LITTORAL SHELF VEGETATION IS PROHIBITED.

STORM STRUCTURES



"RECORD DRAWINGS"
INCORPORATING THOSE CHANGES MADE DURING THE
CONSTRUCTION PROCESS BASED ON DATA FURNISHED
BY THE CONTRACTOR TO THE ENGINEER.

NO CHANGES OR ADDITIONS SHALL BE
MADE TO THESE PLANS WITHOUT
WRITTEN AUTHORIZATION FROM THE
ENGINEER OF RECORD.



Engineers • Surveyors • Planners
• Environmental Services
LBF 6890
Tampa, Florida 33625
PHONE: 813.882.8815
www.burcawinc.com

BURCAW

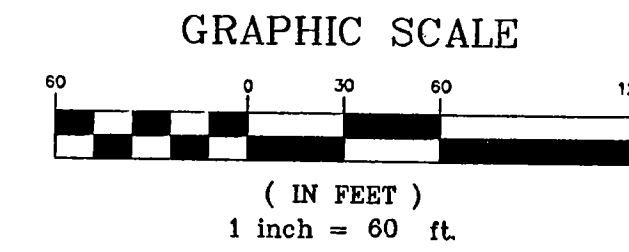
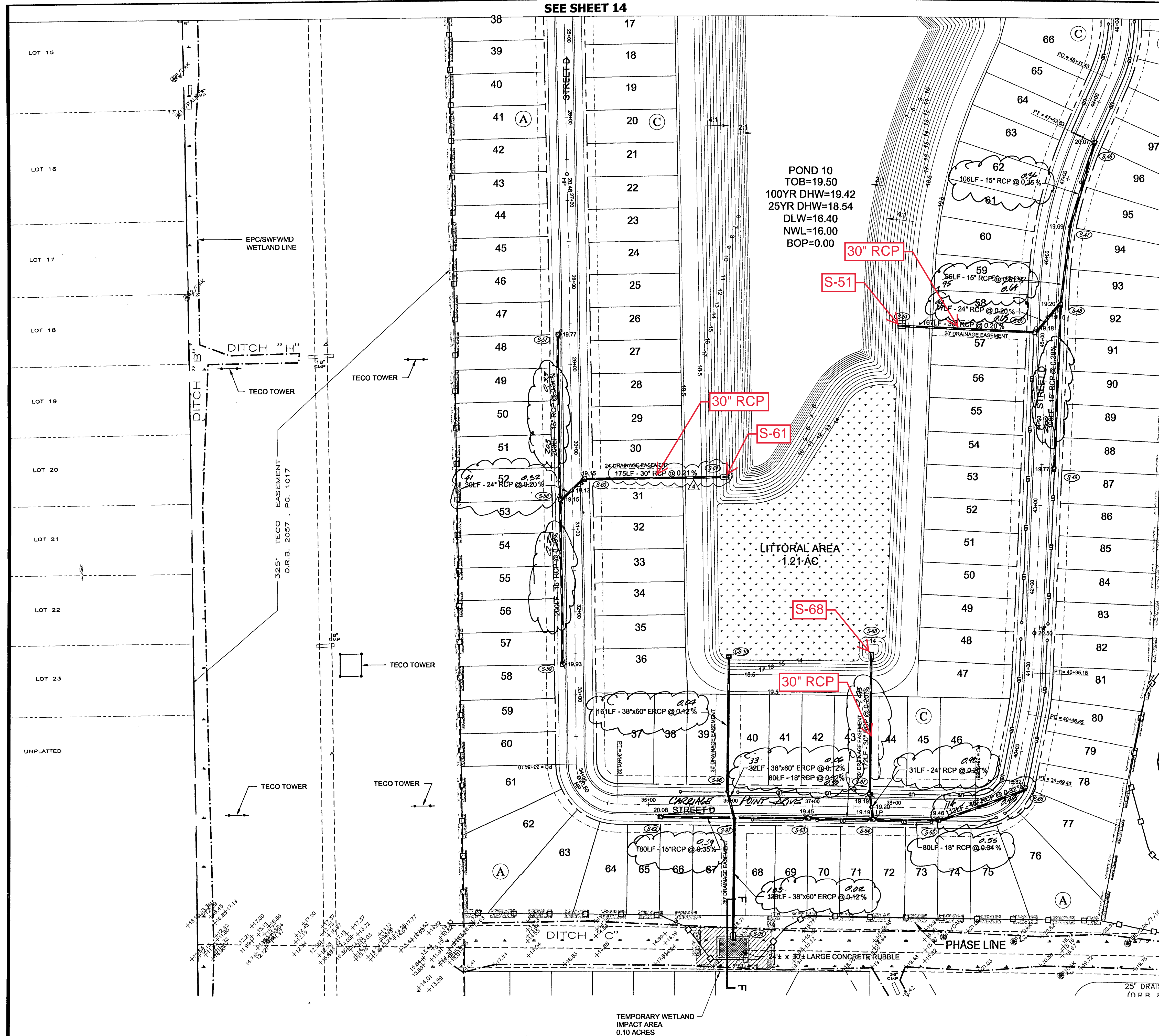
& Associates, Inc.

William T. Hand
Florida P.E. No. 56180

| | | | |
|---|---|-----------------------|--------------------------------------|
| ORIGINAL: 4/2004 | REVISIONS: | EKKWILL - NORTH TRACT | SOUTHEAST COMMUNITY DEVELOPMENT INC. |
| 1. 01/04/04 REVISED PER SWFWMD COMMENTS | 1. 01/04/04 REVISED PER SWFWMD COMMENTS | CONSTRUCTION PLANS | 2320 NE 48TH STREET |
| 2. 07/02/04 REVISED PER SWFWMD COMMENTS | 2. 07/02/04 REVISED PER SWFWMD COMMENTS | DRAINAGE PLAN | LIGHTHOUSE POINT, FL 33064 |
| 3. 07/01/04 REVISED PER SWFWMD COMMENTS | 3. 07/01/04 REVISED PER SWFWMD COMMENTS | | TEL (954) 646-6919 |
| 4. 07/01/04 REVISED PER SWFWMD COMMENTS | 4. 07/01/04 REVISED PER SWFWMD COMMENTS | | |
| 5. 07/01/04 REVISED PER SWFWMD COMMENTS | 5. 07/01/04 REVISED PER SWFWMD COMMENTS | | |
| 6. 07/01/04 REVISED PER SWFWMD COMMENTS | 6. 07/01/04 REVISED PER SWFWMD COMMENTS | | |

JOB NO. 02299
DRAWN JJB
DESIGNED JJB
CHECKED WTH
QC LSB
SHEET 14

\\proj001\Engineering\22299\DWG\SWFWMD\DrainagePlans.dwg (16) Plotted on: Jan 11, 2005 - 1:20pm by SDC



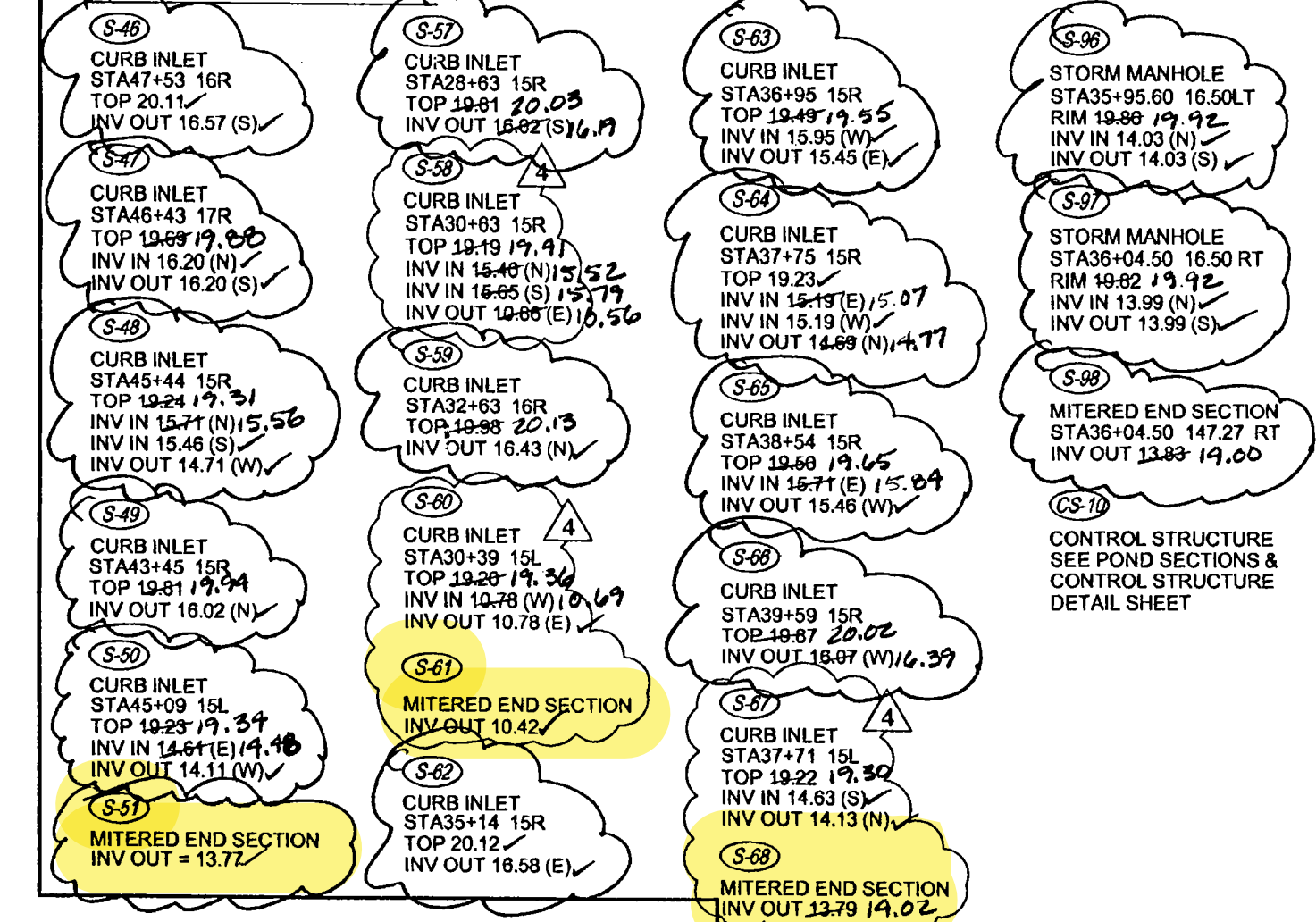
LEGEND

- STAKED SILT FENCE
- EPC/SWFMD WETLAND LINE
- WETLAND SETBACK LINE
- EXISTING CONTOURS
- PROPOSED CONTOURS
- PROPOSED STORM PIPE
- UNDERDRAIN
- PROPOSED MITERED END SECTION
- PROPOSED CURB INLET
- PROPOSED STORM MANHOLE
- PROPOSED STRUCTURE NUMBER

CONSTRUCTION NOTES:

1. WET RETENTION PONDS SIDE SLOPES, MAINTENANCE BERMS, SWALES AND SIDE SLOPES 4:1 OR GREATER SHALL BE SODDED TO AN ELEVATION TWO (2) FEET BELOW NORMAL WATER LEVEL.
 2. INLET GRATES: INLET GRATES WILL BE CHECKED MONTHLY FOR DAMAGE OR BLOCKAGE. ANY DAMAGED GRATES WILL BE REPLACED OR REPAIRED. ANY DEBRIS BLOCKING FULL FLOW THROUGH THE GRATE WILL BE REMOVED.
 3. PIPES AND INLETS: PIPES AND INLETS WILL BE INSPECTED YEARLY FOR DAMAGE OR BLOCKAGE. ANY DAMAGED PIPES OR INLETS WILL BE REPAIRED OR REPLACED. ANY TRASH, DEBRIS, OR SAND DEPOSITS WILL BE REMOVED.
 4. REMOVAL OF LITTORAL SHELF VEGETATION IS PROHIBITED.
- OPERATION AND MAINTENANCE GUIDELINES
- THE STORMWATER CONVEYANCE SYSTEM FOR SOUTH FORK WILL BE OWNED AND OPERATED BY THE METROBAY HOMEOWNERS ASSOCIATION. A REGULAR MAINTENANCE PROGRAM WILL BE DEVELOPED IN A FORM SIMILAR TO THAT OUTLINED BELOW.
- OPERATION
- THE PROJECT'S STORMWATER MANAGEMENT SYSTEM IS A GRAVITY OPERATED SYSTEM AND REQUIRES NO OPERATOR ACTION.
- MAINTENANCE
1. PONDS, DITCHES AND SWALES: POND, DITCHES AND SWALES SHALL BE PERIODICALLY MOWED AND CLEANED. DURING THE MOWING OPERATION, POND, DITCHES AND SWALES SHALL BE INSPECTED FOR BARE SPOTS, DAMAGE, AND EROSION. ANY BARE SPOTS GREATER THAN ONE SQUARE FOOT IN AREA SHALL BE SEEDED OR SODDED TO REPLACE THE GRASS AS REQUIRED. SOIL SHALL BE REPLACED AND THE AREA BROUGHT TO GRADE, THEN SEEDED OR SODDED COVER. IN CASE OF EROSION OR DAMAGE WHERE UNDERLYING SOIL IS MISSING, THE MISSING

STORM STRUCTURES



SEE SHEET 18

LEGEND

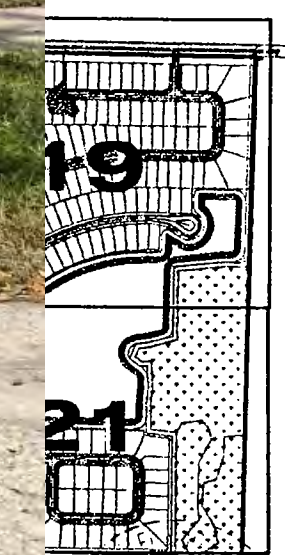
- 1 - FH ASSEMBLY
- 1 - 10" TEE
- 1 - 10"x8" REDUCER
- 2 - 10" GV & BOX
- 1 - 8" GV & BOX

540 LF
DEWATERING ROUTE

- SHEET 21**
1. THE LOCATION OF ALL NEWLY INSTALLED FIRE HYDRANTS SHALL BE IDENTIFIED WITH A BLUE REFLECTIVE PAVEMENT MARKER INSTALLED ON THE ROADWAY, PERPENDICULAR TO THE FIRE HYDRANT. THE REFLECTIVE MARKER WILL BE LOCATED IN THE CENTER OF THE LANE CLOSEST TO THE HYDRANT.
 2. ALL NON METALLIC PIPE WILL BE INSTALLED WITH 2 PAIR, 10 GAUGE COPPER TRACER WIRE.

RANCE BETWEEN
MAINS (SEEHILLSBOROUGH
ALL HOMES.BE SUBJECT TO
PROPOSED FIELD
FOR ALL DESIGNANALYSES SHALL
ON ELECTRICAL
E PROJECT PUMP

THE INSPECTOR
BE MADE PART
WITH
D FOR BY A
THE SURVEY
LINES WITH FIELD
ENTS ON OR
THE
VEY SHALL BE

KEY MAP
N.T.S.

| | | |
|--------------------------------------|----------------------------|--------------|
| SOUTHEAST COMMUNITY DEVELOPMENT INC. | EKKWILL - NORTH TRACT | |
| | CONSTRUCTION PLANS | |
| | 2320 NE 48TH STREET | UTILITY PLAN |
| | LIGHTHOUSE POINT, FL 33064 | |
| | | |
| JOB NO. 02295 | | |
| DRAWN JJB | | |
| DESIGNED JJB | | |
| CHECKED WTH | | |
| C LSB | | |
| SHEET | | |

| | |
|----------|-------|
| JOB NO. | 02299 |
| DRAWN | JJB |
| DESIGNED | JJB |
| CHECKED | WITH |
| QC | LSB |
| SHEET | 20 |

6402 W. Linebaugh Ave. Suite A
Tampa, Florida 33635
PHONE: 813.882.4815
FAX: 813.882.3908
www.burawitc.com

& Associates, Inc.

William T. Hand
Florida P.E. No. 56180

REVISION

1 1/2/11

2 10/24

3

4

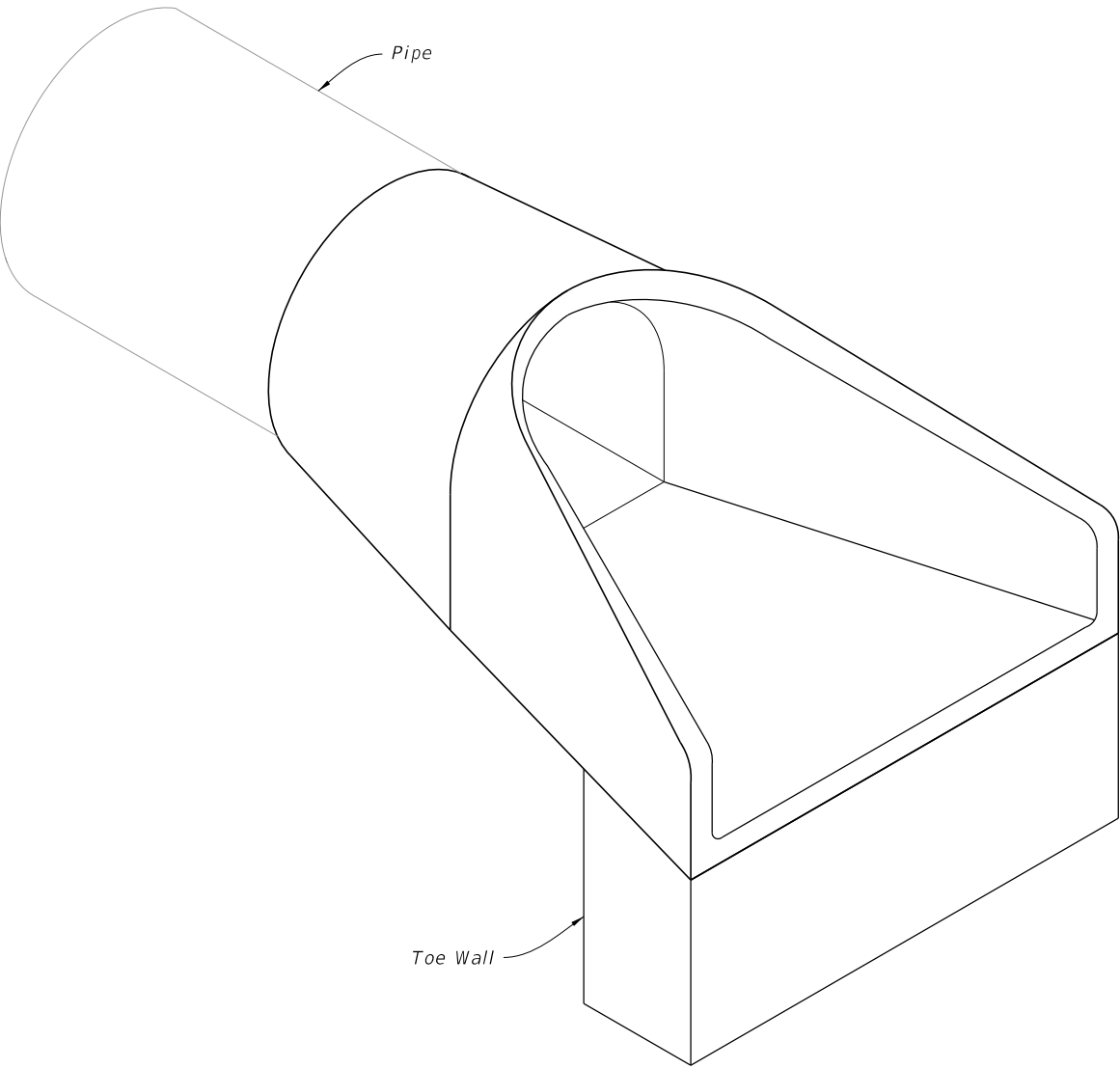
5

6

GENERAL NOTES:

- 1. Provide flared end sections meeting the requirements of ASTM C76 with the exception that dimensions and reinforcement meet the criteria in the table on sheet 2. Circumferential reinforcement may consist of either one cage or two cages of steel. Use concrete compressive strength of 4000 psi.
- 2. Connections between the flared end section and the pipe culvert may be any of the following types unless otherwise shown on the plans.
 - a. Joints meeting the requirements of Section 449 of the Standard Specifications (O-Ring Gasket). Flared end section joint dimensions and tolerances shall be identical or compatible to those used in the pipe culvert joint. When pipe culvert and flared end section manufacturers are different, the manufacturer of the flared end sections must certify the compatibility of joint designs.
 - b. Joints sealed with preformed plastic gaskets. Use gaskets that meet the requirements Specification 942-2 of the Standard Specifications and the minimum sizes for gaskets as specified for equivalent sizes of elliptical pipe.
 - c. Reinforced concrete jackets, as detailed on sheet 2. When non-coated corrugated metal pipe is called for in the Plans, use bituminous coated pipe in the jacketed area as specified on Index 430-001. Construct concrete jacket as specified in Index 430-001.
- 3. Cast Toe Walls in place using Class II Concrete.
- 4. On skewed pipe culverts place the flared end sections in line with the pipe culvert. Warp the side slopes as required to fit the flared end sections.
- 5. Quantities shown are for estimating purposes only.

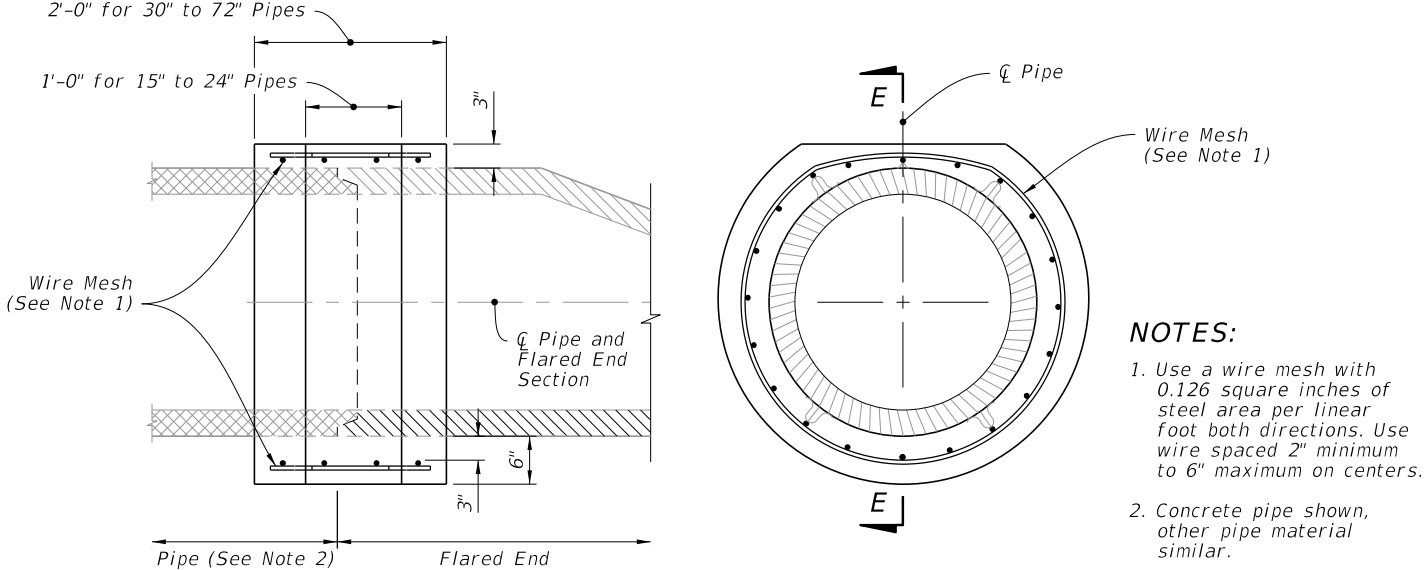
| TABLE OF CONTENTS: | |
|--------------------|---|
| Sheet | Description |
| 1 | General Notes and Contents |
| 2 | Straight Flare, Optional Shape Details, and Reinforced Concrete Jacket Detail |



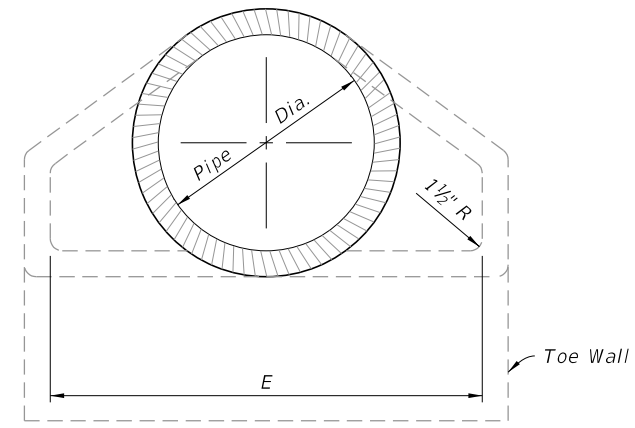
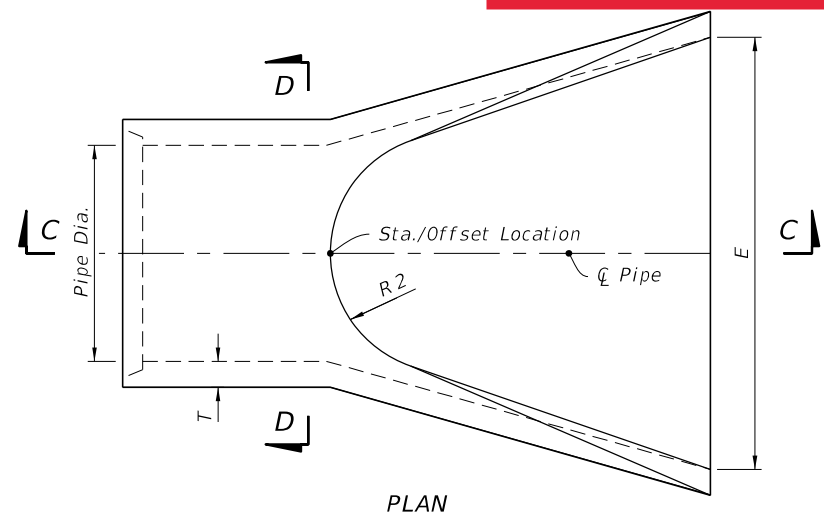
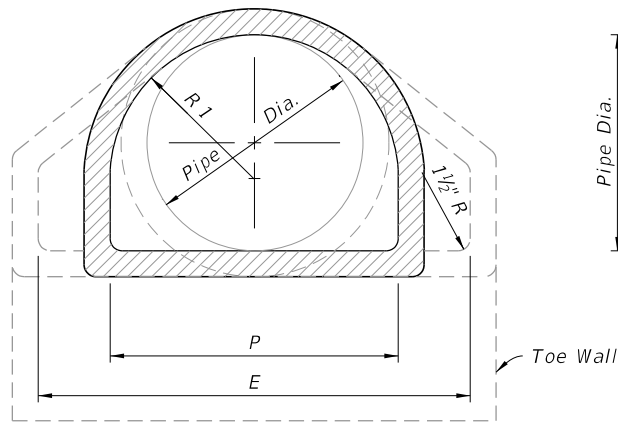
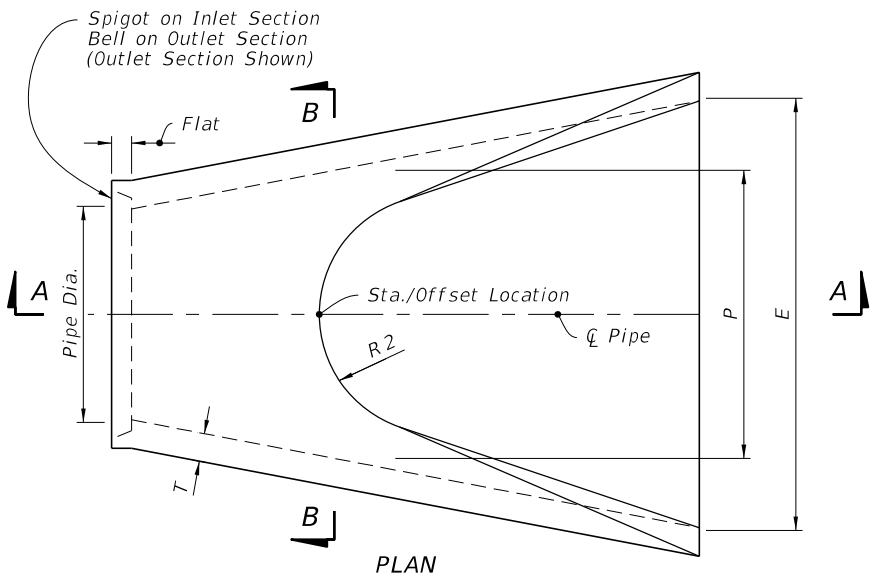
FLARED END SECTION

9/21/2021 1:33:03 PM

| Pipe Dia. | T | Reinf. sq. in. Per Foot | Bell or Spigot | A | B | C | D | E | P | R 1 | R 2 | FLAT | h | Toe Wall Class II Conc. (CY.) |
|-----------|-----|-------------------------|----------------|-------|--------|---------|--------|-------|----------|----------|-----|------|-----|-------------------------------|
| 12" | 2" | 0.07 | 1½" | 4" | 2'-0" | 4'-0⅞" | 6'-0⅞" | 2'-0" | 19¹⁵⁄₁₆" | 10½" | 9" | 3½" | 12" | .06 |
| 15" | 2¼" | 0.07 | 2" | 6" | 2'-3" | 3'-10" | 6'-1" | 2'-6" | 24⁵⁄₁₆" | 12½" | 11" | 3½" | 12" | .07 |
| 18" | 2½" | 0.07 | 2½" | 9" | 2'-3" | 3'-10" | 6'-1" | 3'-0" | 29" | 15½" | 12" | 4" | 15" | .11 |
| 21" | 2¾" | 0.07 | 2½" | 9" | 2'-11" | 3'-2" | 6'-1" | 3'-6" | 31⅝" | 16⅞" | 13" | 4" | 15" | .12 |
| 24" | 3" | 0.07 | 2½" | 9½" | 3'-7½" | 2'-6" | 6'-1½" | 4'-0" | 33¾" | 16¾" | 14" | 4½" | 18" | .17 |
| 27" | 3½" | 0.148 | 3" | 1'-0" | 4'-6" | 1'-7¾" | 6'-1¾" | 5'-0" | 37" | 18½" | 15" | 5" | 21" | .24 |
| 30" | 4" | 0.148 | 3½" | 1'-3" | 5'-3" | 2'-10¾" | 6'-1¾" | 6'-0" | 47 ⅞" | 24 ⅞" | 20" | 5½" | 21" | .29 |
| 42" | 4½" | 0.148 | 3¾" | 1'-9" | 5'-3" | 2'-11" | 8'-2" | 6'-6" | 53¾" | 27¼" | 22" | 5½" | 24" | .36 |
| 48" | 5" | 0.148 | 4¼" | 2'-0" | 6'-0" | 2'-2" | 8'-2" | 7'-0" | 56½" | 28½" | 22" | 5¾" | 24" | .39 |
| 54" | 5½" | 0.174 | 4¾" | 2'-3" | 6'-6" | 2'-11" | 8'-4" | 7'-6" | 63 ⅞" | 33 ⅞" | 24" | 6¾" | 24" | .42 |
| 60" | 6" | 0.174 | 5" | 2'-6" | 5'-0" | 3'-3" | 8'-3" | 8'-0" | 72½" | 36½" | 24" | 6¾" | 24" | .44 |
| 66" | 6½" | 0.174 | 5½" | 2'-0" | 6'-6" | 1'-9" | 8'-3" | 8'-6" | 72" | 36⅞" | 24" | 7¼" | 24" | .47 |
| 72" | 7" | 0.174 | 6" | 2'-0" | 6'-6" | 1'-9" | 8'-3" | 9'-0" | 77¹³⁄₁₆" | 38¹⁵⁄₁₆" | 24" | 7¾" | 24" | .50 |



- NOTES:**
1. Use a wire mesh with 0.126 square inches of steel area per linear foot both directions. Use wire spaced 2" minimum to 6" maximum on centers.
 2. Concrete pipe shown, other pipe material similar.



9/21/2021 1:33:03 PM









S-56

Tab 5

Monthly Manager's Report



Rizzetta & Company PANTHER TRAILS CDD

11796 Ekker Rd
Gibson, FL 33534
Phone: 813-644-7095

clubhouseatcarriagepointe@gmail.com

Operations/Maintenance Updates October 2022

- We currently have 1432 registered cards.
- We currently have 378 registered phase 1
- We currently have 404 registered phase 2
- Cleaning up litter throughout the community everyday

Projects completed and to Be Completed

Operations/Maintenance Update

The Board approved the fitness equipment replacements for 2 treadmills, one stairmaster, one elliptical and one upright bike.

Shed was to be delivered Thursday, October 6th

The roof is schedule to be repair on November 17th by Quality Roofing

Florida Patio Furniture will be delivering in 2 weeks

The Board approved a proposal from Lawn Masters for pergola chairs for the Event

LMP wil be removing all outdated Indian Hawthorn from front of the clubhouse



Rizzetta & Company

Facilities Usage

Facility usage

March Payment Log

| Item | Quantity | Amount |
|--------------------|----------|----------|
| Key Fob | 4 | 100.00 |
| Returned fee | 1 | 270.00 |
| Rental Deposits | 1 | 150.00 |
| Rental Fees | 1 | \$350.00 |
| Special event fees | 50 | \$500.00 |

Upcoming Events

**Community Food Truck Wednesday & Saturday
Prince & Princess Ball**



Rizzetta & Company

Tab 6



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** February 9, 2022 @ 5:30pm (canceling January meeting)
- **Series 2015 Bonds Eligible for Refunding:** November 2027
- **Series 2016 Bonds Eligible for Refunding:** Maturity date locked at 2036.
- **Series 2018 Bonds Eligible for Refunding:** May 2029

District Manager's Report

December 8

2022

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| <u>FINANCIAL SUMMARY</u> | | <u>7/31/2022</u> |
|---|-----------------|--------------------|
| General Fund Cash & Investment Balance: | | \$231,287 |
| Reserve Fund Cash & Investment Balance: | | \$156,057 |
| Debt Service Fund Investment Balance: | | <u>\$995,920</u> |
| Total Cash and Investment Balances: | | \$1,383,264 |
| General Fund Expense Variance: | \$86,109 | Over Budget |
| <i>*HOA purchases were not budgeted for, \$73k contributed from HOA</i> | | |

*New accounting system transition is in place, updated financial reports are being compiled and are expected to be presented by the end of the month.



Rizzetta & Company

Misc Items:

1. Bad Boar Hog Trapping was put in place, and trapping/removal has begun.
2. Shed installation complete.
3. Roof repair complete.
4. Deposit on fitness equipment is paid.
5. Clubhouse repainting is scheduled.
6. Pergola deposit is complete.
7. Shadeport deposit complete.

Tab 7

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 the 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.

**PANTHER TRAILS
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Panther Trails Community Development District was held on **Thursday, November 10, 2022 at 5:30 p.m.** at the Carriage Pointe Clubhouse, located at 11796 Ekker Road, Gibsonton, FL 33534. The following is the agenda for the meeting:

Present and constituting a quorum:

| | |
|-----------------|--|
| Carrie Macsuga | Board Supervisor, Chairman |
| Daniel Smith | Board Supervisor, Vice Chairman |
| Jennifer Murray | Board Supervisor, Assistant Secretary |
| Kevin Travis | Board Supervisor, Assistant Secretary |

Also present were:

| | |
|-----------------|--|
| Taylor Nielsen | District Manager, Rizzetta & Co. |
| Helena Teixeira | Amenities Manager, Rizzetta & Co. |

FIRST ORDER OF BUSINESS

Call to Order

Mr. Nielsen called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience comments.

THIRD ORDER OF BUSINESS

**Consideration of Minutes of the
Board of Supervisors Meeting held
on October 13, 2022**

Mr. Nielsen presented the October 13, 2022 Board of Supervisor meeting minutes to the Board.

On a Motion by Mr. Smith, seconded by Ms. Macsuga, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Meeting held on October 13, 2022, as amended, for the Panther Trails Community Development District.

FOURTH ORDER OF BUSINESS

Acceptance of Resignation of Jackie Brown

On a Motion by Ms. Macsuga, seconded by Ms. Murray, with all in favor, the Board of Supervisors accepted the resignation of Jackie Brown, for the Panther Trails Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2023-01,
Amending FY 2021-2022 Budget**

Mr. Nielsen presented Resolution 2023-01, Amending the FY 2021-2022 Budget to the Board.

On a Motion by Ms. Macsuga, seconded by Mr. Smith, with all in favor, the Board of Supervisors adopted Resolution 2023-01, Amending FY 2021-2022 Budget, for the Panther Trails Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of LMP Contract
Renewal**

Mr. Nielsen presented the LMP Contract Renewal to the Board.

On a Motion by Ms. Murray, seconded by Ms. Macsuga, with all in favor, the Board of Supervisors approved the LMP Contract Renewal, for the Panther Trails Community Development District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Nielsen asked if there were any Supervisor requests.

On a Motion by Mr. Smith, seconded by Ms. Murray, with all in favor, the Board of Supervisors approved the stop sign repair for \$92.00, for the Panther Trails Community Development District.

EIGHTH ORDER OF BUSINESS

Adjournment

Mr. Nielsen requested a motion to adjourn the meeting unless there was any further business to come before the Board.

On a Motion by Ms. Macsuga, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved to adjourn the meeting at 5:38 p.m., for the Panther Trails Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 8

PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT



District Office · Riverview, Florida · 813-994-1001

Mailing Address - 3434 Colwell Ave, Suite 200, Tampa Florida 33614

www.panthertrailscdd.org

Operation and Maintenance Expenditures August 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2022 through August 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$64,162.62**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|---------------------------------------|--------------|----------------|---|----------------|
| ABM Building Services, LLC | 100007 | 17339537 | A/C Maintenance Services 07/22 | \$ 667.25 |
| ABM Building Services, LLC | 100026 | 17419793 | A/C Maintenance Services 08/22 | \$ 667.25 |
| Aqua Sentry | 100008 | 6168 | Monthly Pool Service 06/22 | \$ 1,995.00 |
| Aqua Sentry | 100008 | 6372 | Monthly Pool Service 07/22 | \$ 1,995.00 |
| Aqua Sentry | 100020 | 6586 | Monthly Pool Service 08/22 | \$ 1,995.00 |
| Bad Boar Trapping and Outfitters, LLC | 100027 | 1652 | Monthly Services 07/22/22 to 8/22/22 | \$ 1,150.00 |
| Burr & Forman, LLP | 100009 | 1325937 | Legal Services 06/22 | \$ 455.00 |
| Carrie Jo Macsuga | 100010 | CM081122 | Board of Supervisors Meeting 08/11/22 | \$ 200.00 |
| Clean Sweep Supply Co., Inc. | 100028 | 4064 | Janitorial Supplies 06/22 | \$ 257.33 |
| Clean Sweep Supply Co., Inc. | 100028 | 4604 | Janitorial Supplies 08/22 | \$ 181.90 |
| Clean Sweep Supply Co., Inc. | 100028 | 4673 | Janitorial Supplies 08/22 | \$ 57.00 |
| Daniel J Smith II | 100011 | DS081122 | Board of Supervisors Meeting 08/11/22 | \$ 200.00 |
| DCSI, Inc. | 100012 | 29791 | Monitoring Services - Quarterly Invoice 07/22 | \$ 74.97 |
| DCSI, Inc. | 100029 | 29832 | Access Gate Service 07/22 | \$ 125.00 |
| Fitness Logic, Inc. | 100013 | 108352 | Quarterly Fitness Equip Maint 07/22 | \$ 125.00 |

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|---|--------------|-----------------|--|----------------|
| Florida Department of Revenue | 100005 | Sales Tax 07/22 | Sales & Use Tax 07/22 | \$ 3.49 |
| Kevin Travis | 100014 | KT081122 | Board of Supervisors Meeting 08/11/22 | \$ 200.00 |
| Landscape Maintenance Professionals, Inc. | 100021 | 169258 | Landscape Maintenance 08/22 | \$ 10,937.67 |
| Landscape Maintenance Professionals, Inc. | 100015 | 169409 | Pest Control 07/22 | \$ 175.00 |
| Nick Knows LLC | 100022 | PTCDD34 | Clubhouse Cleaning 08/22 | \$ 1,500.00 |
| PC Consultants | 100016 | 107884 | Ink Cartridges 08/22 | \$ 531.00 |
| Phil Lentsch | 100017 | 35229 | Books Copied and Bound 08/22 | \$ 193.20 |
| Poop 911 | 100018 | 5813122 | 9 Stations Emptied 07/22 | \$ 237.90 |
| Pope's Utility Buildings, Inc. | 100000 | QB22171 | Permit Service Fee 07/22 | \$ 300.00 |
| Republic Services | 100023 | 0696-001049514 | Disposal Service 09/22 | \$ 169.00 |
| Rizzetta & Company, Inc. | 100001 | INV0000070191 | District Management Fees 08/22 | \$ 5,122.09 |
| Rizzetta & Company, Inc. | 100002 | INV0000070215 | Personnel Reimbursement 07/22 | \$ 5,879.47 |
| Rizzetta & Company, Inc. | 100004 | INV0000070287 | General Management & Oversight/Personnel 08/22 | \$ 7,059.28 |
| Rizzetta & Company, Inc. | 100003 | INV0000070312 | Amenity - Cell 07/22 | \$ 50.00 |
| Rizzetta & Company, Inc. | 100024 | INV0000070738 | Personnel Reimbursement 08/22 | \$ 5,660.93 |

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|-------------------------------|--------------|--------------------------------------|---------------------------------------|----------------------------|
| Solitude Lake Management, LLC | 100025 | PI-A00866084 | Monthly Lake & Pond Services 08/22 | \$ 1,499.68 |
| Spectrum | 202208-1 | 40845301072622 | Clubhouse Phone/Internet/Cable 08/22 | \$ 376.95 |
| Spectrum | 202208-3 | 97118401080222 | 8040 Carriage Pointe Dr Cameras 08/22 | \$ 57.98 |
| Spectrum | 202208-2 | 97119001080222 | 8010 Carriage Pointe Dr Cameras 08/22 | \$ 57.98 |
| TECO | 100006 | Panther Trails Summary Bill 07/22 | Summary Bill 07/22 | \$ 12,259.70 |
| Terminix | 100019 | 422814686 | Pest Control 07/22 | \$ 69.00 |
| Times Publishing Company | 100030 | 0000235608 07/20/22 | 0000235608 07/20/22 | \$ 1,355.00 |
| Times Publishing Company | 100030 | 0000235636 07/27/22 | 0000235636 07/27/22 | \$ 321.60 |
| Report | | | | <u>\$ 64,162.62</u> |



ABM BUILDING SERVICES TAMPA
9326 FLORIDA PALM DRIVE
TAMPA, FL 33619

CLIENT

PANTHER TRAILS CDD
3434 COLWELL AVE., SUITE 200
TAMPA, FL 33614

INVOICE

INVOICE #

17339537

INVOICE DATE

07/20/22

CLIENT #

8783817

JOB #

85650431

CLIENT PO #

DUE DATE

08/19/22

SERVICE LOCATION

CARRIAGE POINTE CLUB HOUSE
11796 EKKER ROAD
Gibsonston, FL 33534

| REMARKS | AMOUNT | TAX RATE | TAX | TOTAL |
|-------------------------|--------|----------|------|--------|
| MTH MAINTENANCE BILLING | 667.25 | 0.0000% | 0.00 | 667.25 |

Received 08/02/22 **RECEIVED**

Send ACH Payments To:

BANK OF AMERICA
Account # 1499505328
Transit # 122000030
Remittances: ACH@ABM.com

Please note:

Our NEW Remit To address:

PO BOX 419860
BOSTON, MA 02241-9860

| | |
|----------------------|-----------------|
| PRE-TAX TOTAL | \$667.25 |
| TAX | \$0.00 |
| TOTAL | \$667.25 |

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

!!!!IMPORTANT NOTICE!!!! PLEASE CALL ABM AT 713-776-5052 TO REPORT ANY ATTEMPT TO CHANGE THE REMITTANCE INSTRUCTIONS LISTED ON THIS INVOICE



Building Value

ABM BUILDING SERVICES TAMPA
9326 FLORIDA PALM DRIVE
TAMPA, FL 33619

CLIENT

PANTHER TRAILS CDD
3434 COLWELL AVE., SUITE 200
TAMPA, FL 33614

INVOICE

INVOICE #

17419793

INVOICE DATE

08/22/22

CLIENT #

8783817

JOB #

85650431

CLIENT PO #

DUE DATE

09/21/22

SERVICE LOCATION

CARRIAGE POINTE CLUB HOUSE
11796 EKKER ROAD
Gibson, FL 33534

RECEIVED
08/24/22

| REMARKS | AMOUNT | TAX RATE | TAX | TOTAL |
|-------------------------|--------|----------|------|--------|
| MTH MAINTENANCE BILLING | 667.25 | 0.0000% | 0.00 | 667.25 |

Send ACH Payments To:

BANK OF AMERICA
Account # 1499505328
Transit # 122000030
Remittances: ACH@ABM.com

Please note:

Our NEW Remit To address:

PO BOX 419860
BOSTON, MA 02241-9860

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

| | |
|---------------|----------|
| PRE-TAX TOTAL | \$667.25 |
| TAX | \$0.00 |
| TOTAL | \$667.25 |

!!!!IMPORTANT NOTICE!!!! PLEASE CALL ABM AT 713-776-5052 TO REPORT ANY ATTEMPT TO CHANGE THE REMITTANCE INSTRUCTIONS LISTED ON THIS INVOICE

Aqua Sentry

13194 US Highway 301 S Suite 154

Riverview, FL 33578 US

813-943-2755

AquaSentryTampa@gmail.com

**RECEIVED**
08/02/22

INVOICE

BILL TO

Taylor Nielsen

Panther Trails CDD

11796 Ekker Rd

Gibson, FLA 33534

INVOICE # 6168**DATE** 06/02/2022**DUE DATE** 07/02/2022**TERMS** Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| Panthers Trails: Panthers Trails Commercial Cleaning and Maintenance | 1 | 1,995.00 | 1,995.00 |

BALANCE DUE

\$1,995.00

Aqua Sentry

13194 US Highway 301 S Suite 154

Riverview, FL 33578 US

813-943-2755

AquaSentryTampa@gmail.com

**RECEIVED**
08/11/22**INVOICE****BILL TO**

Taylor Nielsen

Panther Trails CDD

11796 Ekker Rd

Gibson, FLA 33534

INVOICE # 6372**DATE** 07/01/2022**DUE DATE** 07/31/2022**TERMS** Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| Panthers Trails: Panthers Trails Commercial Cleaning and Maintenance | 1 | 1,995.00 | 1,995.00 |

BALANCE DUE

\$1,995.00

Aqua Sentry

13194 US Highway 301 S Suite 154

Riverview, FL 33578 US

813-943-2755

AquaSentryTampa@gmail.com

**RECEIVED**
08/02/22**INVOICE****BILL TO**

Taylor Nielsen

Panther Trails CDD

11796 Ekker Rd

Gibson, FLA 33534

INVOICE # 6586**DATE** 08/01/2022**DUE DATE** 08/31/2022**TERMS** Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| Panthers Trails:Panthers Trails | 1 | 1,995.00 | 1,995.00 |
| Commercial Cleaning and Maintenance | | | |

BALANCE DUE**\$1,995.00**



BAD BOAR TRAPPING & OUTFITTERS LLC.

Customer: Panther Trails CDD

Date: 7/22/2022

Job Description/Location:

Balance Due for services rendering; July 22nd-August 22nd

BALANCE DUE: \$1,150.00

Please note starting for the month of May the fee for trapping will go up \$150.00 due to fuel prices and bait for traps rising. Thank you.

Acknowledgment

Bad Boar Trapping & Outfitters, LLC Representative: Donald R. Buzbee, Jr.

Alexa Vigneau

PANTHER TRAILS CDD**Meeting Date: August 11, 2022****SUPERVISOR PAY REQUEST**

| Name of Board Supervisor | Check if present | Check if paid |
|--------------------------|------------------|---------------|
| Jennifer Murray | | |
| Carrie Macsuga | ✓ | ✓ |
| Daniel Smith | ✓ | ✓ |
| Jackie Brown | | |
| Kevin Travis | ✓ | ✓ |

CM081122

DS081122

KT081122

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.**EXTENDED MEETING TIMECARD**

| | |
|---------------------|--|
| Meeting Start Time: | |
| Meeting End Time: | |
| Total Meeting Time: | |

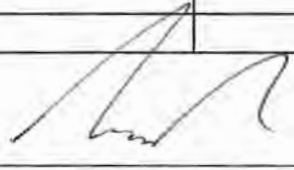
| | |
|------------------------|--|
| Time Over (3) Hours: | |
|------------------------|--|

| | |
|--------------------------|--------|
| Total at \$175 per Hour: | \$0.00 |
|--------------------------|--------|

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 | \$0.585 |
| Mileage to Charge | \$0.00 |

DM Signature: **RECEIVED**
08/12/22

*results matter*ACCOUNTS PAYABLE
PANTHER TRAILS CDD
c/o RIZZETTA & CO.
3434 COLWELL AVENUE, STE 200
TAMPA, FL 3361426 Jul 2022
Invoice # 1325937
Bill Atty: S. STEADY
As of 06/30/221208964 PANTHER TRAILS CDD
0011834 General Land Matters**BILL SUMMARY THROUGH JUNE 30, 2022**

| | |
|----------------------------|-----------------|
| Professional Services | \$455.00 |
| TOTAL DUE THIS BILL | \$455.00 |

WIRING/ACH INSTRUCTIONS:

| | |
|------------------------------|---|
| Account Name: | Burr & Forman LLP 420 North 20 th Street, Suite 3400 Birmingham, Alabama 35203 |
| Bank Name: | Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104 |
| Wire Routing Transit Number: | 121000248 |
| ACH Routing Transit Number: | 062000080 |
| Account Number: | 2000686788359 |
| SWIFT Code: | WFBUS6S |

PLEASE EMAIL REMITTANCE ADVICE TO:
AccountsReceivable@burr.com

ACCOUNTS PAYABLE
PANTHER TRAILS CDD
c/o RIZZETTA & CO.
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614

26 Jul 2022
Invoice # 1325937
Bill Atty: S. STEADY
As of 06/30/22

EMPLOYER I.D. #63-0322727

1208964 PANTHER TRAILS CDD
0011834 General Land Matters

| Date | Description | Tkpr | Hours | Rate | Value |
|----------|--|------|-------|--------|----------|
| 06/07/22 | Email Nicole draft resolutions for budget. | SIS | 0.40 | 325.00 | \$130.00 |
| 06/16/22 | Draft notices to be mailed and in the paper for budget; email to Nicole. | SIS | 1.00 | 325.00 | \$325.00 |
| | Total Services | | | | \$455.00 |

Total Services and Disbursements \$455.00

TOTAL NOW DUE \$455.00

SUMMARY OF SERVICES

| Name | Rate | Hours | Amount |
|--------------|----------|-------|----------|
| SCOTT STEADY | \$325.00 | 1.40 | \$455.00 |
| TOTALS | | 1.40 | \$455.00 |

Received 07/29/22

Clean Sweep Supply Co., INC.

206 E Waters Ave
Tampa, FL 33604 US
+1 8139329564
patrick@cleansweepsupply.biz

RECEIVED
08/26/22



INVOICE

| | | | | | |
|----------------------------|------------------|-----------|------------|----------|------------|
| BILL TO | SHIP TO | SHIP DATE | 08/25/2022 | INVOICE | 4604 |
| Panther Trails Community | CARRIAGE POINT | | | DATE | 08/18/2022 |
| CPS102 | 11796 Ekker Road | | | TERMS | Net 30 |
| 3434 COLWELL AVE SUITE 200 | Gibson, FL 33534 | | | DUE DATE | 09/17/2022 |
| TAMPA, FL 33614 | | | | | |

| SKU | DESCRIPTION | QTY | RATE | AMOUNT |
|----------|---|-----|--------|---------|
| 6500050 | CLAIRE GLEME GLASS CLEANER - 12/19OZ/CS | 4 | 4.95 | 19.80T |
| HT400011 | HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS | 0 | 28.50 | 0.00T |
| 37301 | Wipes Plus Disinfecting Surface Wipe 800 ct Refill (GYM WIPES) 4/CASE | 1 | 129.95 | 129.95T |
| 921-32 | Aqua Clean Bathroom Cleaner - quart 12/case | 4 | 4.85 | 19.40T |
| 380116B | 380116B Micro Fiber Bleu - 16" x 16" 12/bag - 192/ctn | 1 | 12.75 | 12.75T |

| | |
|-------------|----------|
| SUBTOTAL | 181.90 |
| TAX | 0.00 |
| TOTAL | 181.90 |
| BALANCE DUE | \$181.90 |

Clean Sweep Supply Co., INC.

206 E Waters Ave
Tampa, FL 33604 US
+1 8139329564
patrick@cleansweepsupply.biz



INVOICE

| | | | |
|---------------------------------|-----------------------|----------|------------|
| BILL TO | SHIP TO | INVOICE | 4064 |
| Panther Trails Community CPS102 | CARRIAGE POINT CPS102 | DATE | 06/13/2022 |
| 3434 COLWELL AVE SUITE 200 | 11796 Ekker Road | TERMS | Net 30 |
| TAMPA, FL 33614 | Gibsonton, FL 33534 | DUE DATE | 07/13/2022 |

| SKU | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---|-----|--------|---------|
| 37301 | Wipes Plus Disinfecting Surface Wipe 800 ct Refill (GYM WIPES) 4/CASE | 1 | 125.43 | 125.43T |
| NOVA518 | 43x47 1.2 mil Black Repro Can Liner Glutton NOVA518 | 2 | 32.20 | 64.40T |
| BWK6180 | BWK6180 TOILET TISSUE C-500 2 PLY 500/SH 96RL/CS | 1 | 55.95 | 55.95T |
| KIKBLEACH6 | Cleaner Bleach Lqd 1 Gal 6 gl/case | 3 | 3.85 | 11.55T |

| | |
|-------------|----------|
| SUBTOTAL | 257.33 |
| TAX | 0.00 |
| TOTAL | 257.33 |
| BALANCE DUE | \$257.33 |

RECEIVED
08/19/22

Clean Sweep Supply Co., INC.

206 E Waters Ave
Tampa, FL 33604 US
+1 8139329564
patrick@cleansweepsupply.biz



INVOICE

| | | | |
|---------------------------------|--------------------------|----------|------------|
| BILL TO | SHIP TO | INVOICE | 4673 |
| Panther Trails Community CPS102 | Panther Trails Community | DATE | 08/26/2022 |
| 3434 COLWELL AVE SUITE 200 | CARRIAGE POINT | TERMS | Net 30 |
| TAMPA, FL 33614 | 11796 Ekker Road | DUE DATE | 09/25/2022 |
| | Gibsonston, FL 33534 | | |

| SKU | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------|---|-----|-------|---------|
| HT400011 | HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS | 2 | 28.50 | 57.00T |
| SUBTOTAL | | | | 57.00 |
| TAX | | | | 0.00 |
| TOTAL | | | | 57.00 |
| BALANCE DUE | | | | \$57.00 |



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

RECEIVED
07/29/22

BILL TO

Panther Trails CDD
3434 Colwell Ave. Suite 200
Tampa, FL 33614

SHIP TO

Panther Trails CDD
11796 Ekker Rd.
Gibsonston, FL 33534

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 29791 | 07/28/2022 | \$74.97 | 08/12/2022 | Net 15 | |

P.O. NUMBER
01/06/22-XX-03i

SALES REP
DC

ACCT#/LOT/BLK
AR870012

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|-------|--------|
| | Alarm Monitoring Service:RR-L-249903i 24 HR ALARM MONITORING SERVICE QUARTERLY INVOICING | 3 | 24.99 | 74.97 |

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$74.97



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

Panther Trails CDD
3434 Colwell Ave. Suite 200
Tampa, FL 33614

SHIP TO

Panther Trails CDD
11796 Ekker Rd.
Gibsonston, FL 33534

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 29832 | 08/05/2022 | \$125.00 | 08/20/2022 | Net 15 | |

P.O. NUMBER
10279

SALES REP
Tech: DC

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|-----|--------|--------|
| 07/06/2022 | Access/ Gate:Service Reason for call: Check access control system - not working. Tech notes: 1. Checked access control system and found two MCP's hit by power surge - need new boards - boards are on order. | 1 | 125.00 | 125.00 |

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
**Returned Checks will receive \$25 NSF Fee.
***Late Fees are 1.5% per month

BALANCE DUE

\$125.00

RECEIVED
08/05/22



fitlogic@aol.com

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/28/2022 | 108352 |

| |
|---|
| Bill To |
| Panther Trails CDD, c/o Rizzetta Amenity Services Inc., 12750 Citrus Park Lane Tampa, Fl 33625 |

| Location/Contact/Phone |
|--|
| Location: The Club at Carriage Pointe 11796 Ekker Rd., Gibsonston 33534 Contact: Bobby Phone: 813-817-8976 |

| | | | | |
|-------------|--------|-----|--------------|-----------|
| P.O. Number | Terms | Rep | Work Order # | Completed |
| | Net 10 | ACO | 109210 | 7/27/2022 |

| Item Code | Description | Quantity | Price Each | Amount |
|-------------|--|----------|------------|--------|
| Maintenance | Quarterly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during July Date Rec'd Rizzetta & Co., Inc. <u>07/28/22</u> D/M approval _____ Date _____ Date entered _____ Fund _____ GL _____ OC _____ Check # _____ | 1 | 125.00 | 125.00 |

| | | |
|--|-------------------------|----------|
| Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month | Subtotal | \$125.00 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$125.00 |

Florida Sales and Use Tax Return
Reporting Period

DR-15EZ
R. 01/20

Certificate Number: 39-8015697991-3

Surat Rate: .0150

JUL 2022

HD/PM DATE:

/ /

PANTHER TRAILS COMMUNITY
11796 EKKER RD
GIBSONTON FL 33534-5361

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____



FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Amount Due From Line 9
On Reverse Side

Due: AUG 01 2022
Late After: AUG 22 2022

0500 0 20220731 0001003043 3 4000001569 7991 1

| | DOLLARS | | | | | | | | | | CENTS | | | | |
|--|---------|--|--|--|--|--|--|--|--|--|-------|---|---|---|---|
| 1. Gross Sales (Do not include tax) | | | | | | | | | | | 4 | 6 | . | 5 | 3 |
| 2. Exempt Sales (Include these in Gross Sales, Line 1) | | | | | | | | | | | | | . | | |
| 3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases) | | | | | | | | | | | 4 | 6 | . | 5 | 3 |
| 4. Total Tax Due (Include Discretionary Sales Surtax from Line B) | | | | | | | | | | | 3 | | . | 7 | 9 |
| 5. Less Lawful Deductions | | | | | | | | | | | | | . | | |
| 6. Less DOR Credit Memo | | | | | | | | | | | | | . | | |
| 7. Net Tax Due | | | | | | | | | | | 3 | | . | 7 | 9 |
| 8. Less Collection Allowance or Plus Penalty and Interest | | | | | | | | | | | | | . | | |
| 9. Amount Due With Return (Enter this amount on front) | | | | | | | | | | | 3 | | . | 7 | 9 |

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer B-L Date 8/10/22 Telephone # 813-937-5571x546
 Signature of Preparer B-L Date 8/10/22 Telephone # 813-937-5571x546

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
 B. Total Discretionary Sales Surtax Due 79

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/1/2022 | 169258 |

Bill To:

Panther Trails CDD
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Property Information

12750 Citrus Park Lane
Suite #115
Tampa, FL 33625

Services for the month August 2022

| Description | Qty | Rate | Amount |
|--|-----|-----------|-----------|
| Monthly Ground Maintenance | 1 | 10,070.83 | 10,070.83 |
| Addendum 1 [Effective 8-1-2021] | 1 | 65.00 | 65.00 |
| Addendum #2 [Effective 6-10-22] | 1 | 640.00 | 640.00 |
| Fuel surcharge for August-7/15/22 Avg Price \$4.36/gal | 1 | 161.84 | 161.84 |
| Received 07/27/22 | | | |

| | | | | |
|---|--------|-----------|------------------|-------------|
| | | | Total | \$10,937.67 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits | \$0.00 |
| | Net 30 | 8/31/2022 | Balance Due | \$10,937.67 |



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

| Date | Invoice # |
|-----------|-----------|
| 7/30/2022 | 169409 |

RECEIVED
08/12/22

| |
|--|
| Bill To: |
| Panther Trails CDD 3434 Colwell Ave, Suite 200 Tampa, FL 33614 |

| |
|---|
| Property Information |
| 12750 Citrus Park Lane Suite #115 Tampa, FL 33625 |

| |
|-------------------|
| Estimate # |
| |

| |
|---------------------|
| Work Order # |
| |

| |
|------------------|
| PO / PA # |
| |

| Description | Qty | Rate | Amount |
|---|--------|-----------|------------------|
| Pest control services | 1 | 175.00 | 175.00 |
| July 2022 | | Total | \$175.00 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms | Due Date | Payments/Credits |
| | Net 30 | 8/29/2022 | Balance Due |
| | | | \$0.00 |
| | | | \$175.00 |



Location: Panther Trails CDD
Address: 11796 EKKER RD, GIBSONTON, FL 33534

Date: 7/1/22

Veh# Tlr#

85

TECHNICIAN:

HELPER:

Alex

AIR TEMP

80°F

WIND SPEED/ DIRECTION

5mph/North

PRECIP%

10%

ARRIVE:

7:20

DEPART:

10:00

Lunch Start

Lunch Finish

INSTRUCTIONS/ TECHNICIAN NOTE(S):

Dry period followed by heavy rain causing fungus outbreaks and heat stress damage. Dead leaf matter build up also causing competition. Look at second median in from Symmes Rd. Possible Chinch bugs or Aeration needs. treated fungus outbreaks throughout property

Complete

Incomplete

Use back as needed -->

| INSECTICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-------------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| FUNGICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------|----------|---------|------|--------------|--------|-----------|
| Armada | 26oz | 50gal | 17K | St Augustine | wand | 3gpm |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| HERBICIDE (S)* | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|----------------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| HERBICIDE (NS)* | OZ./LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------------|---------|---------|------|--------|--------|-----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

| FERTILIZER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|------------|----------|---------|------|--------------|--------|-----------|
| F-15 | 50oz | 50gal | 17K | St Augustine | wand | 3gpm |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| | | | | Palms | | |

| OTHER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|----------|----------|---------|------|--------------|--------|-----------|
| Dispatch | 12.5 | 50gal | 17K | St Augustine | wand | 3gpm |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots ☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink) ☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Location: Panther Trails CDD

Address: 11796 EKKER RD, GIBSONTOWN, FL 33534

Date: 7/19/22

Veh# Tlr#

100 85

DEPART:

TECHNICIAN:
HELPER: Alex/Nelson

AIR TEMP
89°F

WIND SPEED/ DIRECTION
6mph/N.E.

PRECIP%
30%

ARRIVE:
7:30

Lunch Start
12:10

Lunch Finish
12:40

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☒ Complete

☐ Incomplete

Apply Iron sulphate at 4 oz per 1000 sf

Fungus issues on median islands towards the Front entrance

Fungus issues on hawthorn surrounding front of clubhouse

needs follow up w/ Fungal treatment for Both issues.

Use back as needed -->

| INSECTICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|--------------|----------|---------|------|---|-------------------------|-----------|
| Triple-Crown | 8 oz | 10 gal | 20K | St Augustine Zoysia Bermuda Bahia Ornamentals | Chlorox/Sodweb Xmark | |

| FUNGICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------|----------|---------|------|---|--------|-----------|
| | | | | St Augustine Zoysia Bermuda Bahia Ornamentals | | |

| HERBICIDE (S)* | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|----------------|----------|---------|------|---|--------|-----------|
| | | | | St Augustine Zoysia Bermuda Bahia Ornamentals | | |

| HERBICIDE (NS)* | OZ./LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------------|---------|---------|------|--------|--------|-----------|
| | | | | | | |

| FERTILIZER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|------------|----------|---------|------|--|-----------------------|-----------|
| Fron 550 | 640 oz | 80 gal | 160K | St Augustine Zoysia | Turf color Xmark | |
| Iron 550 | oz | 80 gal | K | Bermuda Bahia Ornamentals Palms | Turf color 2 spray | |

| OTHER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-------|----------|---------|------|---|--------|-----------|
| | | | | St Augustine Zoysia Bermuda Bahia Ornamentals | | |

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots

Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)

☐ ISR?

☐ Nitrile

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned

EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Location: Triple Creek CDD

Address : 11920 Streambed Drive Riverview FL

Date 7/5/22

Veh#

Tlr#

102

TECHNICIAN:

HELPER:

AIR TEMP

WIND SPEED/ DIRECTION

PRECIP%

ARRIVE:

DEPART:

Jose R. Nelson

C

78°F

2 mph SE

0%

8:05 AM

3:20 PM

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☒ Complete

☐ Incomplete

Round Up

Use back as needed -->

| INSECTICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-------------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| FUNGICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| HERBICIDE (S)* | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|----------------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| HERBICIDE (NS)* | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------------|----------|---------|------|------------------|--------|-----------|
| Round up pro | 620 | 124 | | Complete the map | BP | |
| Tr. burne | 261 | 522 | | | BP | |
| | | | | | BP | |

| FERTILIZER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|------------|----------|---------|------|--------------|--------|-----------|
| 24-2-11 | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| | | | | Palms | | |

| OTHER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots

☐ Nitrile

Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)

☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned

EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Location: Triple Creek CDD

Address : 11920 Streambed Drive Riverview Fl

Date

7/7/22

Veh#

Tlr#

85

TECHNICIAN:

Alex

HELPER:

AIR TEMP

92°F

WIND SPEED/ DIRECTION

6mph/N.E

PRECIP%

29%

ARRIVE:

7:30

DEPART:

2:40

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☒ Complete

☐ Incomplete

Treat all Jasmine , liriopce , and Juniper beds .

Fusillade = 20 oz per 100 gals at 3 gals per 1000 sf

Scepter = 9 oz per 100 gals at 3 gals per 1000 sf

Citra Shield = 32 oz per 100 gals at 3 gals per 1000 sf

Use back as needed -->

| INSECTICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-------------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| FUNGICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| HERBICIDE (S)* | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|----------------|----------|---------|------|--------------|--------|-----------|
| Fusillade | 40 oz | 200gal | | St Augustine | gun | 3gpm |
| | | | | Zoysia | | |
| Certainty | 2.5 oz | 200gal | | Bermuda | gun | 3gpm |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| HERBICIDE (NS)* | OZ./LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------------|---------|---------|------|--------|--------|-----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

| FERTILIZER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|------------|----------|---------|------|--------------|--------|-----------|
| 24-2-11 | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| | | | | Palms | | |

| OTHER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|--------------|----------|---------|------|--------------|--------|-----------|
| Citru-shield | 64oz | 200gal | | St Augustine | gun | 3gpm |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots

☐ Nitrile

Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)

☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned

EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Location: Triple Creek CDD

Address : 11920 Streambed Drive Riverview Fl

Date 7/11/22

Veh#

Tlr#

102

TECHNICIAN:

HELPER:

AIR TEMP

WIND SPEED/ DIRECTION

PRECIP%

ARRIVE:

DEPART:

Alap. F Sore R 83°F 5 mph S 20% 7:45 AM 2:45 PM

INSTRUCTIONS/ TECHNICIAN NOTE(S):

Started to rain 11 AM

☐ Complete

☒ Incomplete

Treat all weedy zoysia parks - Tribute Total 3 oz per 100 gal with dispatch and Triple Crown

If you run out of Tribute total take the Lontrel at 17 oz per 100 gals add dispatch

Use back as needed -->

| INSECTICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------------|----------|---------|------|--------------|--------|-----------|
| Triple Crown | 192 | 120 | | St Augustine | | |
| | | | | Zoysia | EXM | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| FUNGICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| HERBICIDE (S)* | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
| Tribute | 18oz | 120 | | St Augustine | | |
| | | | | Zoysia | EXM | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| HERBICIDE (NS)* | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| FERTILIZER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
| 24-2-11 | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| | | | | Palms | | |
| OTHER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
| Dispatch | 120 | 120 | | St Augustine | | |
| | | | | Zoysia | EXM | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

CHECKLIST: ☒ Label Book ☒ SDS Book ☒ Spill Kit ☒ Cones ☒ Safety Glasses + VEST ☒ Face Shield ☒ Boots

Gloves ☒ Respirator ☒ First Aid Kit ☒ Posting Signs ☒ Marker ☒ Irrigation Flags (Pink)

☐ ISR?

☐ Nitrile

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned

EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



| | | |
|--|--|---|
| Property: South Fork III Triple - Creek | | Date: 7/18/22 6/20/22 |
| Address: 13774 S. Atlantic Blvd. Riverview FL 33579 | | Veh# 85 Tlr# Garage |

| | | | | | |
|---|-------------------------|---|-----------------------|------------------------|------------------------|
| TECHNICIAN: HELPER: Alex/Nelson | AIR TEMP 90°F | WIND SPEED/ DIRECTION 5mph/N.E. | PRECIP% 20% | ARRIVE: 7:40 | DEPART: 3:00 |
|---|-------------------------|---|-----------------------|------------------------|------------------------|

| | | |
|-----------------------------------|-----------|--|
| INSTRUCTIONS/ TECHNICIAN NOTE(S): | Gate Code | <input type="checkbox"/> Complete <input type="checkbox"/> Incomplete |
|-----------------------------------|-----------|--|

OTC **treated pin and around Hammock clubhouse**

Use back as needed -->

| INSECTICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-------------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| FUNGICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| HERBICIDE (S)* | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|----------------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| HERBICIDE (NS)* | OZ./LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-------------------|---------------|---------------|------|--------------------|-------------|-----------|
| Ranger Pro | 288 oz | 72 gal | | Crack weeds | Back | |
| + tribone | 36 oz | 72 gal | | plant-beds | Pack | |
| sticker | 72 oz | 72 gal | | tree-rings | | |

| FERTILIZER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|------------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| | | | | Palms | | |

| OTHER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| |
|---|
| CHECKLIST: <input type="checkbox"/> Label Book <input type="checkbox"/> SDS Book <input type="checkbox"/> Spill Kit <input type="checkbox"/> Cones <input type="checkbox"/> Safety Glasses + VEST <input type="checkbox"/> Face Shield <input type="checkbox"/> Boots <input type="checkbox"/> Nitrile Gloves |
| <input type="checkbox"/> Respirator <input type="checkbox"/> First Aid Kit <input type="checkbox"/> Posting Signs <input type="checkbox"/> Marker <input type="checkbox"/> Irrigation Flags (Pink) <input type="checkbox"/> ISR? |

| | |
|--|---|
| DAILY: Vehicle: <input type="checkbox"/> Oil Chk <input type="checkbox"/> Water Level Chk <input type="checkbox"/> Cleaned | EQUIPMENT: <input type="checkbox"/> Oil Chk <input type="checkbox"/> Hydro Oil Chk <input type="checkbox"/> Cleaned |
|--|---|

Location: Triple Creek CDD

Address : 11920 Streambed Drive Riverview Fl

Date 7/12/22

Veh#

Tlr#

85

TECHNICIAN:

Alex

HELPER:

AIR TEMP

92°F

WIND SPEED/ DIRECTION

9 mph/N.E.

PRECIP%

20%

ARRIVE:

~~10:45~~ 8:00

DEPART:

2:30

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☒ Complete

☐ Incomplete

Treat all weedy zoysia parks - Tribute Total 3 oz per 100 gal with dispatch and Triple Crown

If you run out of Tribute total take the Lontrel at 17 oz per 100 gals add dispatch

~~Rain 11:00-12:00 12:00-13:00~~

Problems w/ Big Z pressure

Use back as needed -->

| INSECTICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|--------------|----------|---------|------|---|---|-----------|
| Triple-crown | 36 oz | 45 gal | 45 K | St Augustine Zoysia Bermuda Bahia Ornamentals | Turf Insects sod web/chinch Big Z | |

| FUNGICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------|----------|---------|------|---|--------|-----------|
| | | | | St Augustine Zoysia Bermuda Bahia Ornamentals | | |

| HERBICIDE (S)* | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|----------------|----------|---------|------|---|-----------------------------------|-----------|
| Tribute | 1.5 oz | 45 gal | 45 K | St Augustine Zoysia Bermuda Bahia Ornamentals | Broad leaf turf weeds Big Z | |

| HERBICIDE (NS)* | OZ./LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------------|---------|---------|------|--------|--------|-----------|
| | | | | | | |

| FERTILIZER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|------------|----------|---------|------|--|--------|-----------|
| 24-2-11 | | | | St Augustine Zoysia Bermuda Bahia Ornamentals Palms | | |

| OTHER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|----------|----------|---------|------|---|------------------------|-----------|
| Dispatch | 35 oz | 45 gal | 45 K | St Augustine Zoysia Bermuda Bahia Ornamentals | wetting agent Big Z | |

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots

Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)

☐ ISR?

☐ Nitrile

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned

EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Location: Triple Creek CDD
Address : 11920 Streambed Drive Riverview Fl

Date: 7/12/22
Veh#: 85
Tlr#

TECHNICIAN: Alex
HELPER:
AIR TEMP: 92°F
WIND SPEED/ DIRECTION: 10mph/N.E.
PRECIP%: 20%
ARRIVE: 8:00
DEPART: 2:30

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☒ Complete
☐ Incomplete

Treat all Juniper beds .
Fusillade = 20 oz per 100 gals at 3 gals per 1000 sf
Scepter = 9 oz per 100 gals at 3 gals per 1000 sf
Citra Shield = 32 oz per 100 gals at 3 gals per 1000 sf

*problems w/ hose clamp

Use back as needed -->

| INSECTICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-------------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| FUNGICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------|----------|---------|------|--------------|--------|-----------|
| 1 | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| HERBICIDE (S)* | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|----------------|----------|---------|------|--------------|-----------------------|-----------|
| Scepter | 4.5 oz | 50 gal | | St Augustine | weeds in juniper beds | wand 3gpm |
| Fusillade | 10 oz | 50 gal | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| HERBICIDE (NS)* | OZ./LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------------|---------|---------|------|--------|--------|-----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

| FERTILIZER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|------------|----------|---------|------|--------------|--------|-----------|
| 24-2-11 | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| | | | | Palms | | |

| OTHER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|--------------|----------|---------|------|--------------|------------|-----------|
| Citra-shield | 16 oz | 50 gal | | St Augustine | surfactant | wand 3gpm |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots ☐ Nitrile
Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink) ☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Location: Triple Creek CDD

Address : 11920 Streambed Drive Riverview Fl

Date

7/20/22

Veh#

85

Tlr#

B102
L. 5/12/22

TECHNICIAN:

Alex / Nelson

HELPER:

AIR TEMP

91°F

WIND SPEED/ DIRECTION

4mph / North

PRECIP%

20%

ARRIVE:

7:30

DEPART:

2:45

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☐ Complete

☒ Incomplete

Iron Sulphate to all Zoysia and Bermuda

• Could not complete due to
kids having football practice at Crested Iris Park

Use back as needed -->

| INSECTICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|--------------------------------|----------|---------|------|--------------|--------------------|----------------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| FUNGICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| HERBICIDE (S)* | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| HERBICIDE (NS)* | OZ./LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| FERTILIZER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
| 24-0-24 Iron 550 | 480oz | 120gal | 120K | St Augustine | Color / Vigor Turf | B:9E spray |
| | 640oz | 80gal | 160K | Zoysia | | Little E spray |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| | | | | Palms | | |
| OTHER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots

☐ Nitrite

Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)

☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned

EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned

AS



Location: Triple Creek CDD

Address : 11920 Streambed Drive Riverview Fl

Date 7/21/22

Veh#

Tlr#

85

TECHNICIAN:

Alex Nelson

HELPER:

AIR TEMP

83°F

WIND SPEED/ DIRECTION

4 mph / N.E.

PRECIP%

0%

ARRIVE:

7:30

DEPART:

8:15

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☒ Complete

☐ Incomplete

Iron Sulphate to all Zoysia and Bermuda

Use back as needed -->

| INSECTICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-------------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| FUNGICIDE | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| HERBICIDE (S)* | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|----------------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

| HERBICIDE (NS)* | OZ./LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-----------------|---------|---------|------|--------|--------|-----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

| FERTILIZER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|--------------------|----------|---------|------|--------------|------------|-----------|
| 26-2-11 | | | | St Augustine | | |
| Iron 550 | 120oz | 30gal | 30K | Zoysia | Color turf | Big Z |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |
| | | | | Palms | | |

| OTHER | OZ./ LBS | GALLONS | SQFT | TARGET | Method | Flow Rate |
|-------|----------|---------|------|--------------|--------|-----------|
| | | | | St Augustine | | |
| | | | | Zoysia | | |
| | | | | Bermuda | | |
| | | | | Bahia | | |
| | | | | Ornamentals | | |

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots

Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)

☐ ISR?

☐ Nitrile

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned

EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



INVOICE



Nick Knows LLC
2424 W Brandon Blvd
Suite 1136
Brandon, Florida 33511
United States

855-465-6697
www.nickknowscleaning.com

BILL TO
Panther Trails CDD
Taylor Nielsen
11796 Ekker Road
Gibson, 33534

CDDInvoices@rizzetta.com

Invoice Number: PTCDD34

Invoice Date: August 18, 2022

Payment Due: September 1, 2022

Amount Due (USD): \$1,500.00

| Items | Quantity | Price | Amount |
|--|----------|----------|------------|
| Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean all entry doors, rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, garbage bags, removal of all outside pool garbage. (3) times a week service April to September (Monday/Wednesday/Friday) \$125.00 per cleaning Billed Monthly \$375.00 a week | 12 | \$125.00 | \$1,500.00 |

Total: \$1,500.00

Amount Due (USD): \$1,500.00

Notes / Terms

Invoice for Housekeeping 8/1/2022 - 8/31/2022

Thank You for Your Business!

OFFICE dynamics

not your average print shop!

RECEIVED

AUG 18 2022

INVOICE

Invoice

6720 E. Fowler Ave. • Tampa, FL 33617

Phone (813) 980-3494 • Fax (813) 980-3495

www.OfficeDynamicsTampa.com

Bill To:

Panther Trails
3434 Colwell Ave. #200
Tampa, FL 33614

Invoice #: 00035229

Date: 8/9/2022

Page: 1

| DATE | DESCRIPTION | AMOUNT |
|--|--|------------------------|
| | 3 book copied 359 Black & White copies copied 2 side 16 tabs | \$137.70 |
| | coil bound with Clear front cover and green back cover | |
| | UPS to 3 locations | \$55.50 |
| Terms net 30 days. Payment not received within thirty days of date billed will result in an additional charge of 1.5% per month and in addition, the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process. | | Sales Tax: \$0.00 |
| | | Total Amount: \$193.20 |
| | | Amount Applied: \$0.00 |
| | | Balance Due: \$193.20 |

Terms: Net 10



PC Consultants

4853 Pennecott Way
Wesley Chapel, FL 33544-1801
(813)973-3330 Cell (813)390-6344

Invoice

107884

INVOICE

Customer

Name *Panther Trails c/o Rizzetta Co.*
Address *11796 Ekker Road*
City *Gibson* State *FL* ZIP *33534*
Phone *(813)644-7095 hteixeira@rizzetta.com*

Date *8/11/2022*
Quote No. *Email - Helena*
Rep *Ken Johnson*
FOB *DropShipped 8/11*

| Qty | Description | Unit Price | TOTAL |
|--|---|------------|----------|
| 1 | Xerox High-Capacity Black Toner Cartridge for C235 Color Laser Printers (Use & Return); Yield: 3000 Pages MFR #006R04391 | \$132.00 | \$132.00 |
| 1 | Xerox High-Capacity Cyan Toner Cartridge for C235 Color Laser Printers (Use & Return); Yield: 2500 Pages MFR #006R04392 | \$127.00 | \$127.00 |
| 1 | Xerox High-Capacity Yellow Toner Cartridge for C235 Color Laser Printers (Use & Return); Yield: 2500 Pages MFR # 006R04394 | \$139.00 | \$139.00 |
| 1 | Xerox High-Capacity Magenta Toner Cartridge for C235 Laser Printers (Use & Return); Yield: 2500 Pages MFR # 006R04393 | \$133.00 | \$133.00 |
| UPS Tracking: 1ZE633380385518050 Delivered 08/15/22 7:44PM to CV - Front Desk | | | |
| Florida Consumer Certificate Of Exemption 85-8013226240C-3 Expires: 12/31/2024 | | | |

Payment Details

- ☐ Cash
☐ Check
☒ Net 15 #VALUE!

| | |
|---------------|-----------------|
| SubTotal | \$531.00 |
| Free Shipping | |
| FL Sales Tax | |
| TOTAL | \$531.00 |

Approved by Taylor Nielsen 08/11/22

Thank You For Your Order!

"Latest Technologies, Old Fashioned Service!"

Service Slip/Invoice

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

INVOICE: 5813122
DATE: 7/25/2022
ORDER: 5813122

RECEIVED
08/05/22

Bill To: [136804]
Panther Trails CDD
11796 EKKER RD
GIBSONTON, FL 33534-5361

Work Location: [136804] 813-644-7095
Panther Trails CDD
11796 EKKER RD
GIBSONTON, FL 33534-5361

| Work Date | Time | Target Pest | Technician | Time In |
|----------------|-------|--------------|------------|----------------|
| 7/25/2022 | | | BLAKEW | Blake Wanecski |
| Purchase Order | Terms | Last Service | Map Code | Time Out |
| | | 7/25/2022 | | |

| Service | Description | Price |
|-----------|---------------------------|----------------------------|
| SPECPRICE | 9 stations emptied/filled | \$237.90 |
| | | SUBTOTAL \$237.90 |
| | | TAX \$0.00 |
| | | AMT. PAID \$0.00 |
| | | TOTAL \$237.90 |
| | | AMOUNT DUE \$237.90 |

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

**PANTHER TRAILS
COMMUNITY DEVELOPMENT DISTRICT**

District Office ~ 12750 Citrus Park Lane ~ Suite 115 ~ Tampa, Florida 33625

Check Request

Amount: \$100,000.00

Date: 08/17/22

Payable to: Panther Trails CDD

Address:

Reason: Transfer funds to Hancock Operating from
BOT MMA

Requestor: Brian L'Heureux

Directions for check: Code to 001-10121
Send to Mailroom for deposit

Approval: Venessa Smith



5210 W Linebaugh Ave
Tampa FL 33624-503434

Customer Service (813) 265-0292
RepublicServices.com/Support

Important Information

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

Account Number 3-0696-0016352
Invoice Number 0696-001049514
Invoice Date August 17, 2022
Previous Balance \$169.00
Payments/Adjustments -\$169.00
Current Invoice Charges \$169.00

| | |
|-------------------------------------|---|
| Total Amount Due \$169.00 | Payment Due Date September 06, 2022 |
|-------------------------------------|---|

PAYMENTS/ADJUSTMENTS

| Description | Reference | Amount |
|---------------------------|-----------|-----------|
| Payment - Thank You 08/04 | 3399 | -\$169.00 |

CURRENT INVOICE CHARGES

| Description | Reference | Quantity | Unit Price | Amount |
|--|-----------|----------|------------|-----------------|
| The Club At Carriage Pointe 11796 Ekker Rd CSA A217828894 Gibsonston, FL Contract: 9696002 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Disposal:SOUTHCO - CLASS 1 Pickup Service 09/01-09/30 | | | \$169.00 | \$169.00 |
| CURRENT INVOICE CHARGES | | | | \$169.00 |

Simple account access at your fingertips.

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

PANTHER TRAILS COMMUNITY
CARRIE MACSUGA
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

| | |
|-------------------------|---------------------------|
| Total Amount Due | \$169.00 |
| Payment Due Date | September 06, 2022 |
| Account Number | 3-0696-0016352 |
| Invoice Number | 0696-001049514 |



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #696
PO BOX 9001099
LOUISVILLE KY 40290-1099



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

| | | |
|---------|-----------------|----------|
| Address | | |
| City | State | Zip Code |
| Phone | Alternate Phone | |

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

Invoice

| Date | Invoice # |
|----------|---------------|
| 8/1/2022 | INV0000070191 |

Bill To:

PANTHER TRAILS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| August | Upon Receipt | 00682 |

| Description | | Qty | Rate | Amount |
|---------------------------------|------|-----------------|------------|------------|
| Accounting Services | 3201 | 1.00 | \$1,500.00 | \$1,500.00 |
| Administrative Services | 3100 | 1.00 | \$416.67 | \$416.67 |
| Financial & Revenue Collections | 3111 | 1.00 | \$416.67 | \$416.67 |
| Landscape Consulting Services | 4625 | 1.00 | \$650.00 | \$650.00 |
| Management Services | 3101 | 1.00 | \$2,038.75 | \$2,038.75 |
| Website Compliance & Management | 5102 | 1.00 | \$100.00 | \$100.00 |
| Received 08/01/22 | | | | |
| | | Subtotal | | \$5,122.09 |
| | | Total | | \$5,122.09 |

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 7/22/2022 | INV0000070215 |

Bill To:

Panther Trails CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| July | Upon Receipt | 00016 |

[illegible]

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

Invoice

| Date | Invoice # |
|----------|---------------|
| 8/5/2022 | INV0000070287 |

Bill To:

Panther Trails CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
08/08/22

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| August | Upon Receipt | 00016 |

[illegible]

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 7/31/2022 | INV0000070312 |

Bill To:

Panther Trails CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
08/09/22

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| July | Upon Receipt | 00016 |

| Description | Qty | Rate | Amount |
|-------------|-------|--------|---------|
| Cell Phone | 50.00 | \$1.00 | \$50.00 |
| Subtotal | | | \$50.00 |
| Total | | | \$50.00 |

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 8/19/2022 | INV0000070738 |

Bill To:

Panther Trails CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
08/19/22

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| August | Upon Receipt | 00016 |

| Description | Qty | Rate | Amount |
|-------------------------|------|------------|------------|
| Personnel Reimbursement | 1.00 | \$5,660.93 | \$5,660.93 |
| Subtotal | | | \$5,660.93 |
| Total | | | \$5,660.93 |



INVOICE

Invoice Number: PI-A00866084
Invoice Date: 08/01/22
PROPERTY: Panther Trails
CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Panther Trails CDD
Rizzetta & Company
15310 Amberly Drive
Tampa, FL 33614

RECEIVED
08/03/22

| CUSTOMER ID | CUSTOMER PO | Payment Terms | |
|------------------|-----------------|---------------|----------|
| 6099 | | Net 30 | |
| Sales Rep ID | Shipment Method | Ship Date | Due Date |
| Mychal Manolatos | | | 08/31/22 |

| Qty | Item / Description | UOM | Unit Price | Extension |
|-----|--|-----|------------|-----------|
| 1 | Lake & Pond Management Services SVR49443 08/01/22 - 08/31/22 Lake & Pond Management Services | | 1,499.68 | 1,499.68 |

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

| | |
|------------------|-----------------|
| Subtotal | 1,499.68 |
| Sales Tax | 0.00 |
| Total Invoice | 1,499.68 |
| Payment Received | 0.00 |
| TOTAL | 1,499.68 |



August 2, 2022

Invoice Number: 097118401080222

Account Number: 0050971184-01

Security Code: 2727

Service At: 8040 CARRIAGE POINTE DR
GIBSONTON, FL 33534-3009

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

Summary

Services from 08/01/22 through 08/31/22
details on following pages

| | |
|-------------------------------|----------------|
| Previous Balance | 57.98 |
| Payments Received - Thank You | -57.98 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ Internet | 57.98 |
| Current Charges | \$57.98 |
| Total Due by 08/18/22 | \$57.98 |



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 08022022 NNNNNY 01 000675 0002

PANTHER TRAILS
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390



August 2, 2022

PANTHER TRAILS

Invoice Number: 097118401080222

Account Number: 0050971184-01

Service At: 8040 CARRIAGE POINTE DR
GIBSONTON, FL 33534-3009

| | |
|------------------------------|----------------|
| Total Due by 08/18/22 | \$57.98 |
| Amount you are enclosing | \$ |

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



0001000100509711840164005798

Invoice Number: 097118401080222
 Account Number: 0050971184-01
 Security Code: 2727

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 02 08022022 NNNNNY 01 000675 0002

Charge Details

| | |
|-------------------------------------|---------------|
| Previous Balance | 57.98 |
| Payments Received - Thank You 07/25 | -57.98 |
| Remaining Balance | \$0.00 |

Payments received after 08/02/22 will appear on your next bill.

Services from 08/01/22 through 08/31/22

Spectrum Business™ Internet

| | |
|----------------------------------|----------------|
| Spectrum Business Internet Ultra | 199.99 |
| Business WiFi | 7.99 |
| Promotional Discount | -150.00 |
| | \$57.98 |

Spectrum Business™ Internet Total **\$57.98**

Current Charges **\$57.98**
Total Due by 08/18/22 **\$57.98**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Simplify your life with Auto Pay!

Spend less time paying your bill
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
 It's Secure - Powerful technology keeps your information safe
 It's Flexible - Use your checking, savings, debit or credit card
 It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
 (My Services login required)

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.





August 2, 2022
Invoice Number: 097119001080222
Account Number: 0050971190-01
Security Code: 2487
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON, FL 33534-3015

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary

Services from 08/01/22 through 08/31/22
details on following pages

| | |
|-------------------------------|----------------|
| Previous Balance | 57.98 |
| Payments Received - Thank You | -57.98 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ Internet | 57.98 |
| Current Charges | \$57.98 |
| Total Due by 08/18/22 | \$57.98 |

NEWS AND INFORMATION

Stay connected to your employees, customers and vendors with Advanced Business Voice. Call **1-866-597-6861** today!

Call **1-855-287-6365** and get a streaming tv solution for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 08022022 NNNNNY 01 000718 0002

PANTHER TRAILS
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390



August 2, 2022

PANTHER TRAILS

Invoice Number: 097119001080222
Account Number: 0050971190-01
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON, FL 33534-3015

| | |
|------------------------------|----------------|
| Total Due by 08/18/22 | \$57.98 |
| Amount you are enclosing | \$ |

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



0001000100509711900134005798

Invoice Number: 097119001080222
 Account Number: 0050971190-01
 Security Code: 2487

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 02 08022022 NNNNNY 01 000718 0002

Charge Details

| | |
|-------------------------------------|---------------|
| Previous Balance | 57.98 |
| Payments Received - Thank You 07/28 | -57.98 |
| Remaining Balance | \$0.00 |

Payments received after 08/02/22 will appear on your next bill.

Services from 08/01/22 through 08/31/22

Spectrum Business™ Internet

| | |
|----------------------------------|----------------|
| Spectrum Business Internet Ultra | 199.99 |
| Business WiFi | 7.99 |
| Promotional Discount | -150.00 |
| | \$57.98 |

Spectrum Business™ Internet Total **\$57.98**

Current Charges **\$57.98**
Total Due by 08/18/22 **\$57.98**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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Simplify your life with Auto Pay!

Spend less time paying your bill
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
 It's Secure - Powerful technology keeps your information safe
 It's Flexible - Use your checking, savings, debit or credit card
 It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
 (My Services login required)



Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
097119001080222
0050971190-01
2487

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 08022022 NNNNNY 01 000718 0002



**Stay connected
with business-grade
phone service.**

REACH YOUR EMPLOYEES, CUSTOMERS AND VENDORS



Spectrum Business Voice

\$29⁹⁹
/mo per line for
12 mos when
bundled**

Get reliable, crystal-clear phone.

- **FREE** local and long distance calling
- 35+ advanced features including: call forwarding, voicemail to email, simultaneous ring, auto attendant and more
- Use your current phone number and equipment

NO-HASSLE INSTALLATION • NO ADDED VOICE TAXES • NO CONTRACTS

We're here to help you drive better results for your business.

Call: 1-877-843-0249
Or visit: Spectrum.com/Business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. **\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2022 Charter Communications, Inc.

BAP-2208-BAP
SA7MF003

Invoice Number:
 Account Number:
 Security Code:

PANTHER TRAILS
 097119001080222
 0050971190-01
2487

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 02 08022022 NNNNNY 01 000718 0002



Get Business TV Essentials:

A streaming TV solution
 for waiting rooms and
 break rooms.



BRING MORE ENTERTAINMENT TO YOUR CUSTOMERS AND EMPLOYEES



**Add Spectrum Business
 TV Essentials**

only **\$19⁹⁹**
 /mo for 12 mos
 when bundled
 with Internet†

Watch 60+ HD channels at a great low price.

- Stream popular entertainment, weather and news channels
- No cable box required
- No equipment charges

NO CONTRACTS • \$500 CONTRACT BUYOUT‡

We're here to help your business succeed.

Call: 1-844-907-0409

Or visit: Spectrum.com/Business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. †Spectrum Business TV Essentials \$19.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. ‡Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2022 Charter Communications, Inc.

BAP-2208-BAV
 SA7MF004

July 26, 2022
Invoice Number: 040845301072622
Account Number: 0050408453-01
Security Code: 2667
Service At: 11796 EKKER RD
GIBSONTON, FL 33534-5361

Auto Pay Notice

RECEIVED
08/10/22

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 07/25/22 through 08/24/22
details on following pages*

| | |
|---|-----------------|
| Previous Balance | 375.90 |
| Payments Received - Thank You | -375.90 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ TV | 117.95 |
| Spectrum Business™ Internet | 154.00 |
| Spectrum Business™ Voice | 78.90 |
| Other Charges | 21.35 |
| Taxes, Fees and Charges | 4.75 |
| Current Charges | \$376.95 |
| <i>YOUR AUTO PAY WILL BE PROCESSED 08/11/22</i> | |
| Total Due by Auto Pay | \$376.95 |

Telecommunications Relay Service (TRS)

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services. (TRS) TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial **711** to be connected to a TRS Center.



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



July 26, 2022

PANTHER TRAILS

Invoice Number: 040845301072622
Account Number: 0050408453-01
Service At: 11796 EKKER RD
GIBSONTON, FL 33534-5361

Total Due by Auto Pay \$376.95





Invoice Number: 040845301072622
 Account Number: 0050408453-01
 Security Code: 2667

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 26 07262022 YNNYNN 01 000316 0002

Charge Details

| | |
|-------------------------------------|---------------|
| Previous Balance | 375.90 |
| Payments Received - Thank You 07/13 | -375.90 |
| Remaining Balance | \$0.00 |

Payments received after 07/26/22 will appear on your next bill.

Services from 07/25/22 through 08/24/22

Spectrum Business™ TV

| | |
|--|-----------------|
| Basic TV Service, Digital Adapter, Standard TV Service | 117.95 |
| | \$117.95 |

Spectrum Business™ TV Total \$117.95

Spectrum Business™ Internet

| | |
|------------------------|-----------------|
| 200Mbps X 20Mbps Modem | 150.00 |
| | 4.00 |
| | \$154.00 |

Spectrum Business™ Internet Total \$154.00

Spectrum Business™ Voice

| | |
|---------------------------|----------------|
| Phone Number 813-644-7095 | |
| Full Featured Lines | 46.95 |
| | \$46.95 |

| | |
|---------------------------|----------------|
| Phone Number 813-644-7096 | |
| Basic Lines | 31.95 |
| | \$31.95 |

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total \$78.90

Other Charges

| | |
|-----------------------------|----------------|
| Regional Sports Network Fee | 0.35 |
| Broadcast TV Fee | 21.00 |
| Other Charges Total | \$21.35 |

Taxes, Fees and Charges

| | |
|--------------------------------------|---------------|
| Regulatory Cost Recovery Fee | 1.09 |
| Federal Universal Service Fund | 3.66 |
| Taxes, Fees and Charges Total | \$4.75 |

Current Charges \$376.95
Total Due by Auto Pay \$376.95

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Sign up for Paperless Billing.
It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient - you can access your statement through SpectrumBusiness.net.

It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

For questions or concerns, please call **1-877-824-6249**.



Invoice Number: 040845301072622
Account Number: 0050408453-01
Security Code: **2667**

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 26 07262022 YNNYNN 01 000316 0002

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.

Spectrum Voice Provider - Spectrum Advanced Services, LLC



July 26, 2022

Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
040845301072622
0050408453-01
2667



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 26 07262022 YNNYNN 01 000316 0002





Tampa Sheds
Pope's Utility Buildings, Inc
MAILING: P.O. BOX 2342
MANGO FL 33550
LOCATION: 4015 ORIENT RD
TAMPA, FL 33610

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/12/2022 | QB22171 |

| |
|---|
| Bill To |
| Panther Trails Community Development Dist 5844 Old Pasco Road Wesley Chapel, FL 33559 |

| |
|---|
| Ship To |
| Panther Trails 11796 Ekker Rd. Gibsonston, FL 33534 |

| Man Inv # | Serial # | Terms | Rep | Ship Date | Order # / Source |
|---|--|----------------------|-----|-------------------------|------------------|
| | | C.O.D. | TM | 7/12/2022 | HH3440 |
| Item | Description | | | | Amount |
| Permit Service Fee | Permit Service Fee NOTE: PRICE DOES NOT INCLUDE ANY GOVERNMENT FEES FOR PERMIT. PERMIT FEES WILL BE ASSESSED AFTER COUNTY COMPLETES PROCESS. Date Rec'd Rizzetta & Co., Inc. <u>07/12/22</u> D/M approval _____ Date _____ Date entered _____ Fund _____ GL _____ OC _____ Check # _____ | | | | 300.00 |
| | | | | Subtotal | \$300.00 |
| POPE'S UTILITY BUILDINGS IS NOT RESPONSIBLE FOR SET BACKS OR BUILDINGS PERMITS IF REQUIRED. POPE'S RESERVES THE RIGHT TO CHARGE AN ADDITIONAL FEE FOR SET UP IF LOCATION IS MORE THAN 6" OUT OF LEVEL. CUSTOMER MUST PROVIDE A 2' WIDER THAN PRODUCT AND 14' HEIGHT CLEARANCE TO SET UP SITE FOR DELIVERY. | | | | Sales Tax (0.0%) | \$0.00 |
| | | | | Total | \$300.00 |
| | | | | Payments/Credits | \$0.00 |
| | | | | Balance Due | \$300.00 |
| Phone # | Fax # | E-mail | | | |
| 813-626-6289 | 813-664-0415 | popes@tampasheds.com | | | |

Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

| Advertising Run Dates | | Advertiser Name | |
|-----------------------|--|--------------------------------------|------------------|
| 07/20/22 | | PANTHER TRAILS CDD C/O RIZZETTA & CO | |
| Billing Date | | Sales Rep | Customer Account |
| 07/22/2022 | | Jill Harrison | 117454 |
| Total Amount Due | | Ad Number | |
| \$1,355.00 | | 0000235608 | |

PAYMENT DUE UPON RECEIPT

| Start | Stop | Ad Number | Product | Placement | Description PO Number | Ins. | Size | Net Amount |
|----------|----------|------------|--------------|------------|--|------|------------|------------------|
| 07/20/22 | 07/20/22 | 0000235608 | Times | Legals CLS | FY 22-23 Public Hearing for Assessments | 1 | 3x11.00 IN | \$1,353.00 |
| 07/20/22 | 07/20/22 | 0000235608 | Tampabay.com | Legals CLS | FY 22-23 Public Hearing for Assessments AffidavitMaterial | 1 | 3x11.00 IN | \$0.00 \$2.00 |

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

| Advertising Run Dates | | Advertiser Name | |
|-----------------------|--|--------------------------------------|------------------|
| 07/20/22 | | PANTHER TRAILS CDD C/O RIZZETTA & CO | |
| Billing Date | | Sales Rep | Customer Account |
| 07/22/2022 | | Jill Harrison | 117454 |
| Total Amount Due | | Ad Number | |
| \$1,355.00 | | 0000235608 | |

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

PANTHER TRAILS CDD C/O RIZZETTA & CO
ATTN: ACCOUNTS PAYABLE
3434 COLWELL AVE #200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

| Advertising Run Dates | Advertiser Name | |
|-----------------------|--------------------------------------|------------------|
| 07/27/22 | PANTHER TRAILS CDD C/O RIZZETTA & CO | |
| Billing Date | Sales Rep | Customer Account |
| 07/27/2022 | Jill Harrison | 117454 |
| Total Amount Due | | Ad Number |
| \$321.60 | | 0000235636 |

PAYMENT DUE UPON RECEIPT

| Start | Stop | Ad Number | Product | Placement | Description PO Number | Ins. | Size | Net Amount |
|----------|----------|------------|--------------|------------|--|------|--------|------------------|
| 07/27/22 | 07/27/22 | 0000235636 | Times | Legals CLS | FY 22-23 Public Hearing | 1 | 2x44 L | \$319.60 |
| 07/27/22 | 07/27/22 | 0000235636 | Tampabay.com | Legals CLS | FY 22-23 Public Hearing AffidavitMaterial | 1 | 2x44 L | \$0.00 \$2.00 |

RECEIVED
08/29/22

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

| Advertising Run Dates | Advertiser Name | |
|-----------------------|--------------------------------------|------------------|
| 07/27/22 | PANTHER TRAILS CDD C/O RIZZETTA & CO | |
| Billing Date | Sales Rep | Customer Account |
| 07/27/2022 | Jill Harrison | 117454 |
| Total Amount Due | | Ad Number |
| \$321.60 | | 0000235636 |

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO TIMES PUBLISHING COMPANY

PANTHER TRAILS CDD C/O RIZZETTA & CO
ATTN: ACCOUNTS PAYABLE
3434 COLWELL AVE #200
TAMPA, FL 33614

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Panther Trails CDD
06/30/22-07/29/22
Statement Date: 08/04/22
Due Date: 08/25/22

| <u>New Acct #</u> | <u>Billing Date</u> | <u>Service Address</u> | <u>Code</u> | <u>Amount</u> |
|-------------------|---------------------|-------------------------------|--------------|---------------|
| 211005225431 | 8/4/2022 | 11705 Ekker Road Well Pump | 1-53100-4301 | \$ 65.76 |
| 211005225647 | 8/4/2022 | Carriage Pointe Phase 1 | 1-53100-4307 | \$ 3,503.59 |
| 211005225845 | 8/4/2022 | 8109 Symmes Road Well | 1-53100-4301 | \$ 79.66 |
| 211005226017 | 8/4/2022 | 8405 Symmes Road Entry Lights | 1-53100-4301 | \$ 28.74 |
| 211005226249 | 8/4/2022 | 11796 Ekker Road Club House | 1-53100-4300 | \$ 1,117.99 |
| 211005226421 | 8/4/2022 | Carriage Pointe Ph 2A | 1-53100-4307 | \$ 357.79 |
| 211005226579 | 8/4/2022 | Carriage Pointe PH 2A Blvd | 1-53100-4307 | \$ 341.26 |
| 211005226942 | 8/4/2022 | Carriage Pointe Blvd | 1-53100-4307 | \$ 3,474.58 |
| 211005227148 | 8/4/2022 | 1830 North Str PMP | 1-53100-4301 | \$ 34.09 |
| 211005227312 | 8/4/2022 | Carriage Pointe PH 2C DR | 1-53100-4307 | \$ 2,921.72 |
| 211005227494 | 8/4/2022 | Carriage Pointe PH 2E | 1-53100-4307 | \$ 334.52 |
| TOTAL | | | | \$12,259.70 |

1-53100-4307 \$ 10,933.46
1-53100-4301 \$ 208.25
1-53100-4304 \$ 1,117.99

RECEIVED
08/10/22

\$12,259.70



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/04/2022
Account: 211005225431

PANTHER TRAILS CDD
11705 EKKER RD WELL PMP
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$65.76 |
| Total amount due: | \$65.76 |
| Payment Due By: | 08/25/2022 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$78.16 |
| Payment(s) Received Since Last Statement | -\$78.16 |
| Current Month's Charges | \$65.76 |
| Total Amount Due | \$65.76 |

One Less Worry :)

Paperless Billing -
Contact free;
worry free!



Sign up for free today!

tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Thanks for your vote of confidence.

We are proud to be recognized as a 2022 Trusted Business Partner, according to the 2022 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225431

| | |
|--------------------------|------------|
| Current month's charges: | \$65.76 |
| Total amount due: | \$65.76 |
| Payment Due By: | 08/25/2022 |

Amount Enclosed \$ _____

634099865004

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6340998650042110052254310000000065765

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

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Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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Account: 211005225431
Statement Date: 08/04/2022
Current month's charges due 08/25/2022

Details of Charges – Service from 06/30/2022 to 07/29/2022

Service for: 11705 EKKER RD WELL PMP, GIBSONTOWN, FL 33534-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000364678 | 07/29/2022 | 22,333 | | 21,980 | | 353 kWh | 1 | 30 Days |

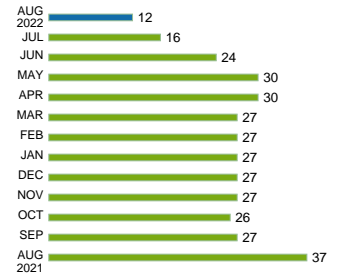
| | | |
|-----------------------------------|-------------------------|----------------|
| Daily Basic Service Charge | 30 days @ \$0.74000 | \$22.20 |
| Energy Charge | 353 kWh @ \$0.07035/kWh | \$24.83 |
| Fuel Charge | 353 kWh @ \$0.04126/kWh | \$14.56 |
| Storm Protection Charge | 353 kWh @ \$0.00315/kWh | \$1.11 |
| Clean Energy Transition Mechanism | 353 kWh @ \$0.00402/kWh | \$1.42 |
| Florida Gross Receipt Tax | | \$1.64 |
| Electric Service Cost | | \$65.76 |

Total Current Month's Charges

\$65.76

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit tampaelectric.com/ratecommunications to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



ACCOUNT INVOICE

tampaelectric.com



PANTHER TRAILS CDD
CARRIAGE PT PH1
GIBSONTOWN, FL 33534-0000

Statement Date: 08/04/2022
Account: 211005225647

| | |
|--------------------------|------------|
| Current month's charges: | \$3,503.59 |
| Total amount due: | \$3,503.59 |
| Payment Due By: | 08/25/2022 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$3,503.59 |
| Payment(s) Received Since Last Statement | -\$3,503.59 |
| Current Month's Charges | \$3,503.59 |
| Total Amount Due | \$3,503.59 |

One Less Worry :)

Paperless Billing -
Contact free;
worry free!



Sign up for free today!

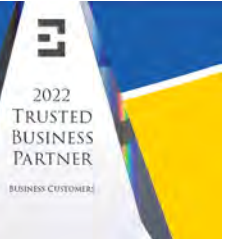
tampaelectric.com/paperless

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tampaelectric.com/news



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225647

| | |
|--------------------------|------------|
| Current month's charges: | \$3,503.59 |
| Total amount due: | \$3,503.59 |
| Payment Due By: | 08/25/2022 |

Amount Enclosed \$ _____

634099865005

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6340998650052110052256470000003503596

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
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711

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Account: 211005225647
Statement Date: 08/04/2022
Current month's charges due 08/25/2022

Details of Charges – Service from 06/30/2022 to 07/29/2022

Service for: CARRIAGE PT PH1, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

| | | |
|-----------------------------------|--------------------------|-----------|
| Lighting Energy Charge | 2289 kWh @ \$0.03079/kWh | \$70.48 |
| Fixture & Maintenance Charge | 95 Fixtures | \$1521.68 |
| Lighting Pole / Wire | 95 Poles | \$1789.40 |
| Lighting Fuel Charge | 2289 kWh @ \$0.04060/kWh | \$92.93 |
| Storm Protection Charge | 2289 kWh @ \$0.01028/kWh | \$23.53 |
| Clean Energy Transition Mechanism | 2289 kWh @ \$0.00033/kWh | \$0.76 |
| Florida Gross Receipt Tax | | \$4.81 |

Lighting Charges

\$3,503.59

Total Current Month's Charges

\$3,503.59

Important Messages

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More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



ACCOUNT INVOICE

tampaelectric.com



PANTHER TRAILS CDD
8109 SYMMES RD WL
GIBSONTOWN, FL 33534-0000

Statement Date: 08/04/2022
Account: 211005225845

| | |
|--------------------------|------------|
| Current month's charges: | \$79.66 |
| Total amount due: | \$79.66 |
| Payment Due By: | 08/25/2022 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$83.17 |
| Payment(s) Received Since Last Statement | -\$83.17 |
| Current Month's Charges | \$79.66 |
| Total Amount Due | \$79.66 |

One Less Worry :)

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Contact free;
worry free!

Sign up for free today!



tampaelectric.com/paperless

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tampaelectric.com/news



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225845

| | |
|--------------------------|------------|
| Current month's charges: | \$79.66 |
| Total amount due: | \$79.66 |
| Payment Due By: | 08/25/2022 |

Amount Enclosed \$ _____

634099865006

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6340998650062110052258450000000079663

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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Account: 211005225845
Statement Date: 08/04/2022
Current month's charges due 08/25/2022

Details of Charges – Service from 06/30/2022 to 07/29/2022

Service for: 8109 SYMMES RD WL, GIBSONTOWN, FL 33534-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000371840 | 07/29/2022 | 10,577 | | 10,110 | | 467 kWh | 1 | 30 Days |

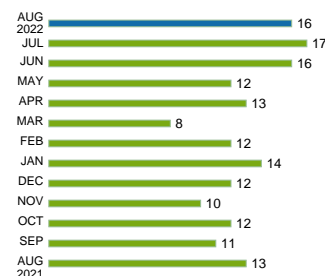
| | | |
|-----------------------------------|-------------------------|----------------|
| Daily Basic Service Charge | 30 days @ \$0.74000 | \$22.20 |
| Energy Charge | 467 kWh @ \$0.07035/kWh | \$32.85 |
| Fuel Charge | 467 kWh @ \$0.04126/kWh | \$19.27 |
| Storm Protection Charge | 467 kWh @ \$0.00315/kWh | \$1.47 |
| Clean Energy Transition Mechanism | 467 kWh @ \$0.00402/kWh | \$1.88 |
| Florida Gross Receipt Tax | | \$1.99 |
| Electric Service Cost | | \$79.66 |

Total Current Month's Charges

\$79.66

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit tampaelectric.com/ratecommunications to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/04/2022
Account: 211005226017

PANTHER TRAILS CDD
8405 SYMMES RD, ENT LGTS
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$28.74 |
| Total amount due: | \$28.74 |
| Payment Due By: | 08/25/2022 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$26.99 |
| Payment(s) Received Since Last Statement | -\$26.99 |
| Current Month's Charges | \$28.74 |
| Total Amount Due | \$28.74 |

One Less Worry :)

Paperless Billing -
Contact free;
worry free!



Sign up for free today!

tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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tampaelectric.com/news



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226017

| | |
|--------------------------|------------|
| Current month's charges: | \$28.74 |
| Total amount due: | \$28.74 |
| Payment Due By: | 08/25/2022 |

Amount Enclosed \$ _____

634099865007

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6340998650072110052260170000000028747

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

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Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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Account: 211005226017
Statement Date: 08/04/2022
Current month's charges due 08/25/2022

Details of Charges – Service from 06/30/2022 to 07/29/2022

Service for: 8405 SYMMES RD, ENT LGTS, GIBSONTOWN, FL 33534-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000371838 | 07/29/2022 | 574 | | 525 | | 49 kWh | 1 | 30 Days |

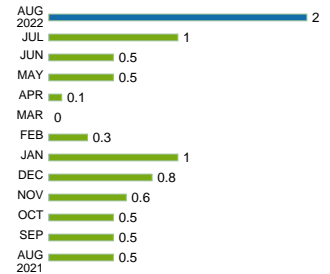
| | | |
|-----------------------------------|------------------------|----------------|
| Daily Basic Service Charge | 30 days @ \$0.74000 | \$22.20 |
| Energy Charge | 49 kWh @ \$0.07035/kWh | \$3.45 |
| Fuel Charge | 49 kWh @ \$0.04126/kWh | \$2.02 |
| Storm Protection Charge | 49 kWh @ \$0.00315/kWh | \$0.15 |
| Clean Energy Transition Mechanism | 49 kWh @ \$0.00402/kWh | \$0.20 |
| Florida Gross Receipt Tax | | \$0.72 |
| Electric Service Cost | | \$28.74 |

Total Current Month's Charges

\$28.74

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



PANTHER TRAILS CDD
11796 EKKER RD
GIBSONTOWN, FL 33534-5361

Statement Date: 08/04/2022
Account: 211005226249

| | |
|--------------------------|------------|
| Current month's charges: | \$1,117.99 |
| Total amount due: | \$1,117.99 |
| Payment Due By: | 08/25/2022 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$1,120.50 |
| Payment(s) Received Since Last Statement | -\$1,120.50 |
| Current Month's Charges | <u>\$1,117.99</u> |
| Total Amount Due | \$1,117.99 |

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worry free!

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tampaelectric.com/news



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226249

| | |
|--------------------------|------------|
| Current month's charges: | \$1,117.99 |
| Total amount due: | \$1,117.99 |
| Payment Due By: | 08/25/2022 |

Amount Enclosed \$ _____

634099865008

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6340998650082110052262490000001117991

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005226249
Statement Date: 08/04/2022
Current month's charges due 08/25/2022

Details of Charges – Service from 06/30/2022 to 07/29/2022

Service for: 11796 EKKER RD, GIBSONTOWN, FL 33534-5361

Rate Schedule: General Service Demand - Standard

Meter Location: Clubhouse

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000784306 | 07/29/2022 | 5,626 | | 5,359 | | 10,680 kWh | 40.0000 | 30 Days |
| 1000784306 | 07/29/2022 | 0.8 | | 0 | | 31.88 kW | 40.0000 | 30 Days |

| | | |
|-----------------------------------|----------------------------|----------|
| Daily Basic Service Charge | 30 days @ \$1.07000 | \$32.10 |
| Billing Demand Charge | 32 kW @ \$13.75000/kW | \$440.00 |
| Energy Charge | 10,680 kWh @ \$0.00730/kWh | \$77.96 |
| Fuel Charge | 10,680 kWh @ \$0.04126/kWh | \$440.66 |
| Capacity Charge | 32 kW @ \$0.17000/kW | \$5.44 |
| Storm Protection Charge | 32 kW @ \$0.59000/kW | \$18.88 |
| Energy Conservation Charge | 32 kW @ \$0.81000/kW | \$25.92 |
| Environmental Cost Recovery | 10,680 kWh @ \$0.00130/kWh | \$13.88 |
| Clean Energy Transition Mechanism | 32 kW @ \$1.10000/kW | \$35.20 |
| Florida Gross Receipt Tax | | \$27.95 |

Electric Service Cost

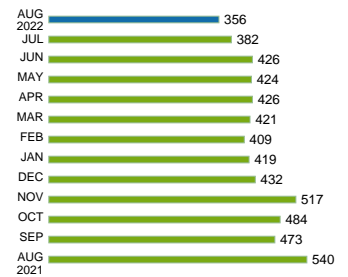
\$1,117.99

Total Current Month's Charges

\$1,117.99

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/04/2022
Account: 211005226421

PANTHER TRAILS CDD
CARRIAGE POINTE, PH 2A
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$357.79 |
| Total amount due: | \$357.79 |
| Payment Due By: | 08/25/2022 |

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$357.79 |
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tampaelectric.com/news



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226421

| | |
|--------------------------|------------|
| Current month's charges: | \$357.79 |
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| Payment Due By: | 08/25/2022 |

Amount Enclosed \$ _____

634099865009

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6340998650092110052264210000000357799

Contact Information

Residential Customer Care

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005226421
Statement Date: 08/04/2022
Current month's charges due 08/25/2022

Details of Charges – Service from 06/30/2022 to 07/29/2022

Service for: CARRIAGE POINTE, PH 2A, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

| | | |
|-----------------------------------|-------------------------|----------|
| Lighting Energy Charge | 315 kWh @ \$0.03079/kWh | \$9.70 |
| Fixture & Maintenance Charge | 10 Fixtures | \$143.20 |
| Lighting Pole / Wire | 10 Poles | \$188.10 |
| Lighting Fuel Charge | 315 kWh @ \$0.04060/kWh | \$12.79 |
| Storm Protection Charge | 315 kWh @ \$0.01028/kWh | \$3.24 |
| Clean Energy Transition Mechanism | 315 kWh @ \$0.00033/kWh | \$0.10 |
| Florida Gross Receipt Tax | | \$0.66 |

Lighting Charges

\$357.79

Total Current Month's Charges

\$357.79

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/04/2022
Account: 211005226579

PANTHER TRAILS CDD
CARRIAGE POINTE PH 2A BLVD
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$341.26 |
| Total amount due: | \$341.26 |
| Payment Due By: | 08/25/2022 |

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$341.26 |
| Payment(s) Received Since Last Statement | -\$341.26 |
| Current Month's Charges | \$341.26 |
| Total Amount Due | \$341.26 |

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!



tampaelectric.com/paperless

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tampaelectric.com/news



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226579

| | |
|--------------------------|------------|
| Current month's charges: | \$341.26 |
| Total amount due: | \$341.26 |
| Payment Due By: | 08/25/2022 |

Amount Enclosed \$ _____

634099865010

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6340998650102110052265790000000341267

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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866-832-6249

Hearing Impaired/TTY

711

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877-588-1010

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813-275-3909

Mail Payments to

TECO
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Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005226579
Statement Date: 08/04/2022
Current month's charges due 08/25/2022

Details of Charges – Service from 06/30/2022 to 07/29/2022

Service for: CARRIAGE POINTE PH 2A BLVD, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

| | | |
|-----------------------------------|-------------------------|----------|
| Lighting Energy Charge | 295 kWh @ \$0.03079/kWh | \$9.08 |
| Fixture & Maintenance Charge | 9 Fixtures | \$146.67 |
| Lighting Pole / Wire | 9 Poles | \$169.78 |
| Lighting Fuel Charge | 295 kWh @ \$0.04060/kWh | \$11.98 |
| Storm Protection Charge | 295 kWh @ \$0.01028/kWh | \$3.03 |
| Clean Energy Transition Mechanism | 295 kWh @ \$0.00033/kWh | \$0.10 |
| Florida Gross Receipt Tax | | \$0.62 |

Lighting Charges

\$341.26

Total Current Month's Charges

\$341.26

Important Messages

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ACCOUNT INVOICE

tampaelectric.com



PANTHER TRAILS CDD
CARRIAGE POINTE BLVD
GIBSONTOWN, FL 33534-0000

Statement Date: 08/04/2022
Account: 211005226942

| | |
|--------------------------|------------|
| Current month's charges: | \$3,474.58 |
| Total amount due: | \$3,474.58 |
| Payment Due By: | 08/25/2022 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$3,474.58 |
| Payment(s) Received Since Last Statement | -\$3,474.58 |
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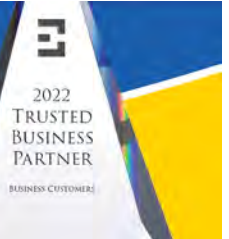
tampaelectric.com/paperless

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tampaelectric.com/news



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226942

| | |
|--------------------------|------------|
| Current month's charges: | \$3,474.58 |
| Total amount due: | \$3,474.58 |
| Payment Due By: | 08/25/2022 |

Amount Enclosed \$ _____

634099865011

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6340998650112110052269420000003474584

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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866-832-6249

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711

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Account: 211005226942
Statement Date: 08/04/2022
Current month's charges due 08/25/2022

Details of Charges – Service from 06/30/2022 to 07/29/2022

Service for: CARRIAGE POINTE BLVD, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

| | | |
|-----------------------------------|--------------------------|-----------|
| Lighting Energy Charge | 2474 kWh @ \$0.03079/kWh | \$76.17 |
| Fixture & Maintenance Charge | 86 Fixtures | \$1647.88 |
| Lighting Pole / Wire | 86 Poles | \$1618.64 |
| Lighting Fuel Charge | 2474 kWh @ \$0.04060/kWh | \$100.44 |
| Storm Protection Charge | 2474 kWh @ \$0.01028/kWh | \$25.43 |
| Clean Energy Transition Mechanism | 2474 kWh @ \$0.00033/kWh | \$0.82 |
| Florida Gross Receipt Tax | | \$5.20 |

Lighting Charges

\$3,474.58

Total Current Month's Charges

\$3,474.58

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/04/2022
Account: 211005227148

PANTHER TRAILS CDD
PANTHER TRAILS COMMUNITY
1830 NORTH ST
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$34.09 |
| Total amount due: | \$34.09 |
| Payment Due By: | 08/25/2022 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$39.55 |
| Payment(s) Received Since Last Statement | -\$39.55 |
| Current Month's Charges | \$34.09 |
| Total Amount Due | \$34.09 |

One Less Worry :)

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tampaelectric.com/news



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227148

| | |
|--------------------------|------------|
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| Payment Due By: | 08/25/2022 |

Amount Enclosed \$ _____

634099865012

PANTHER TRAILS CDD
PANTHER TRAILS COMMUNITY
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6340998650122110052271480000000034093

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005227148
Statement Date: 08/04/2022
Current month's charges due 08/25/2022

Details of Charges – Service from 06/30/2022 to 07/29/2022

Service for: 1830 NORTH ST, GIBSONTOWN, FL 33534-0000

Rate Schedule: General Service - Non Demand

Meter Location: Pump

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000851119 | 07/29/2022 | 1,200 | | 1,107 | | 93 kWh | 1 | 30 Days |

| | | |
|-----------------------------------|------------------------|---------|
| Daily Basic Service Charge | 30 days @ \$0.74000 | \$22.20 |
| Energy Charge | 93 kWh @ \$0.07035/kWh | \$6.54 |
| Fuel Charge | 93 kWh @ \$0.04126/kWh | \$3.84 |
| Storm Protection Charge | 93 kWh @ \$0.00315/kWh | \$0.29 |
| Clean Energy Transition Mechanism | 93 kWh @ \$0.00402/kWh | \$0.37 |
| Florida Gross Receipt Tax | | \$0.85 |

Electric Service Cost

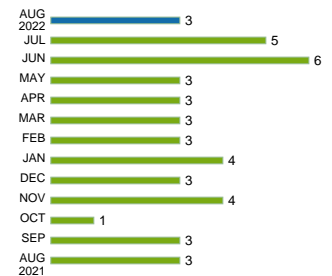
\$34.09

Total Current Month's Charges

\$34.09

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/04/2022
Account: 211005227312

PANTHER TRAILS CDD
CARRIAGE POINTE PH 2C DR
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$2,921.72 |
| Total amount due: | \$2,921.72 |
| Payment Due By: | 08/25/2022 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$2,921.72 |
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Account: 211005227312

| | |
|--------------------------|------------|
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Amount Enclosed \$ _____

634099865013

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6340998650132110052273120000002921727

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
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Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



ACCOUNT INVOICE

tampaelectric.com



Account: 211005227312
Statement Date: 08/04/2022
Current month's charges due 08/25/2022

Details of Charges – Service from 06/30/2022 to 07/29/2022

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

| | | |
|-----------------------------------|-------------------------|----------|
| Lighting Energy Charge | 264 kWh @ \$0.03079/kWh | \$8.13 |
| Fixture & Maintenance Charge | 11 Fixtures | \$296.56 |
| Lighting Pole / Wire | 11 Poles | \$206.91 |
| Lighting Fuel Charge | 264 kWh @ \$0.04060/kWh | \$10.72 |
| Storm Protection Charge | 264 kWh @ \$0.01028/kWh | \$2.71 |
| Clean Energy Transition Mechanism | 264 kWh @ \$0.00033/kWh | \$0.09 |
| Florida Gross Receipt Tax | | \$0.56 |

Lighting Charges

\$525.68

Details of Charges – Service from 06/30/2022 to 07/29/2022

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

| | | |
|-----------------------------------|--------------------------|-----------|
| Lighting Energy Charge | 1234 kWh @ \$0.03079/kWh | \$37.99 |
| Fixture & Maintenance Charge | 56 Fixtures | \$1248.40 |
| Lighting Pole / Wire | 55 Poles | \$1043.86 |
| Lighting Fuel Charge | 1234 kWh @ \$0.04060/kWh | \$50.10 |
| Storm Protection Charge | 1234 kWh @ \$0.01028/kWh | \$12.69 |
| Clean Energy Transition Mechanism | 1234 kWh @ \$0.00033/kWh | \$0.41 |
| Florida Gross Receipt Tax | | \$2.59 |

Lighting Charges

\$2,396.04

Total Current Month's Charges

\$2,921.72

Important Messages

Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit tampaelectric.com/ratecommunications to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



ACCOUNT INVOICE

tampaelectric.com



PANTHER TRAILS CDD
CARRIAGE POINTE, PH 2E
GIBSONTOWN, FL 33534-0000

Statement Date: 08/04/2022

Account: 211005227494

| | |
|--------------------------|------------|
| Current month's charges: | \$334.52 |
| Total amount due: | \$334.52 |
| Payment Due By: | 08/25/2022 |

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$334.52 |
| Payment(s) Received Since Last Statement | -\$334.52 |
| Current Month's Charges | \$334.52 |
| Total Amount Due | \$334.52 |

One Less Worry :)

Paperless Billing -
Contact free;
worry free!



Sign up for free today!

tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Thanks for your vote of confidence.

We are proud to be recognized as a 2022 Trusted Business Partner, according to the 2022 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227494

| | |
|--------------------------|------------|
| Current month's charges: | \$334.52 |
| Total amount due: | \$334.52 |
| Payment Due By: | 08/25/2022 |

Amount Enclosed \$ _____

634099865014

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6340998650142110052274940000000334521

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

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(A convenience fee will be charged to your bank account or credit card.)

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005227494
Statement Date: 08/04/2022
Current month's charges due 08/25/2022

Details of Charges – Service from 06/30/2022 to 07/29/2022

Service for: CARRIAGE POINTE, PH 2E, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

| | | |
|-----------------------------------|-------------------------|----------|
| Lighting Energy Charge | 168 kWh @ \$0.03079/kWh | \$5.17 |
| Fixture & Maintenance Charge | 7 Fixtures | \$188.72 |
| Lighting Pole / Wire | 7 Poles | \$131.67 |
| Lighting Fuel Charge | 168 kWh @ \$0.04060/kWh | \$6.82 |
| Storm Protection Charge | 168 kWh @ \$0.01028/kWh | \$1.73 |
| Clean Energy Transition Mechanism | 168 kWh @ \$0.00033/kWh | \$0.06 |
| Florida Gross Receipt Tax | | \$0.35 |

Lighting Charges

\$334.52

Total Current Month's Charges

\$334.52

Important Messages

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Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit tampaelectric.com/ratecommunications to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

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7534 0100 N0 RP 25 07252022 YNNNNNNN 0004314 S1 T16

4314 1 AB 0.488



PANTHER TRAILS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



ACCOUNT INVOICE

My Customer Number: 11300541

Please Pay By: 08/08/2022

Total Due: \$69.00



PAY ONLINE

TerminixCommercial.com



PAY BY PHONE

1.855.456.3631



QUESTIONS

• 1.800.TERMINIX

• TerminixCommercial.com

RECEIVED

JUL 29 2022

EASY WAYS TO PAY YOUR TERMINIX® INVOICE

Paying your bill is easy, especially online. Just visit the "Manage My Account" portal at TerminixCommercial.com and sign up with your **Customer Number: 11300541** and phone number to start paying bills online.



| SERVICE DATE | DESCRIPTION OF SERVICES & SERVICE ADDRESS | INVOICE NUMBER | CHARGES | PAYMENTS / CREDITS | NET AMOUNT |
|---|--|----------------|---------------------------|--------------------|------------|
| 07/21/2022 | Pest Control Work Order 18668268093 Environmental and Safety Surcharge | 422814686 | \$64.00 \$5.00 | | |
| | Location: 11796 EKKER RD, GIBSONTON FL 33534 | | | | \$69.00 |
| DUE DATE: 08/08/2022 | | | TOTAL DUE: \$69.00 | | |
| <p>This invoice reflects payments received by 07/25/2022. If you have not paid your previous balance, please make your payment today. Any Year in Advance payment received will be applied to any previous balance on this agreement The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.</p> | | | | | |

Please tear along line to remit.



Payment Options:

- EasyPay automated payments (sign up at TerminixCommercial.com)
- Pay online at My Account at TerminixCommercial.com
- Pay by phone at 1.855.456.3631
- Pay by enclosed check
- Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express

(_____-_____-_____-_____) Exp date: ____/____

Name (as it appears on credit card): _____

Authorized Signature: _____

Amount Due: **\$69.00** 1 year in advance: **\$804.96**

Amount Paid: _____

Invoice Number: 422814686

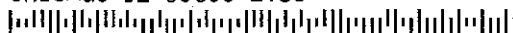
Customer Number: 11300541

PANTHER TRAILS
3434 COLWELL AVE STE 200
TAMPA FL 33614

SAVE 3%
when you pay
1-Year in advance

REMIT TO:

TERMINIX PROCESSING CENTER
PO BOX 802155
CHICAGO IL 60680-2155



3 00000000 10 000113005417 00000000004228146865 0000690000080496 9

PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT



District Office · Riverview, Florida · 813-994-1001

Mailing Address - 3434 Colwell Ave, Suite 200, Tampa Florida 33614

www.panthertrailscdd.org

Operation and Maintenance Expenditures September 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2022 through September 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$53,954.04**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|-----------------------------|--------------|-----------------------|---|----------------|
| Belnick Retail LLC | 100034 | 082422 Belnick Retail | For Amenity Chairs 09/22 | \$ 3,129.44 |
| BOCC Hillsborough County | 100035 | 6919533420 4/11 | 11796 Ekker Rd and Lift Station 08/22 | \$ 210.92 |
| Clean Sweep Supply Co., In | 100036 | 3733 | Janitorial Supplies 05/22 | \$ 129.40 |
| Egis Insurance Advisors, LL | 100044 | 17254 | Policy #100122636 10/01/2022-10/01/2023 | \$ 18,951.00 |
| Florida Department of Revei | 100037 | Sales Tax 08/22 | Sales & Use Tax 08/22 | \$ 20.93 |
| Poop 911 | 100038 | 6005263 | 9 Stations Emptied 08/22 | \$ 237.90 |
| Republic Services | 100045 | 0696-001055991 | Disposal Service 10/22 | \$ 169.00 |
| Rizzetta & Company, Inc. | 100032 | INV0000070275 | Mass Mailing 08/22 | \$ 1,099.32 |
| Rizzetta & Company, Inc. | 100031 | INV0000070847 | District Management Fees 09/22 | \$ 5,122.09 |
| Rizzetta & Company, Inc. | 100033 | INV0000071191 | General Management & Oversight/Personne | \$ 6,775.75 |
| Rizzetta & Company, Inc. | 100042 | INV0000071216 | Amenity - Cell 08/22 | \$ 50.00 |
| Rizzetta & Company, Inc. | 100043 | INV0000071510 | Personnel Reimbursement 09/22 | \$ 5,093.08 |
| Spectrum | 202209-1 | 040845301082622 AC | Clubhouse Phone/Internet/Cable 09/22 | \$ 376.95 |
| Spectrum | 100039 | 9.71184E+13 | 8040 Carriage Pointe Dr Cameras 09/22 | \$ 57.98 |
| Spectrum | 100039 | 9.7119E+13 | 8010 Carriage Pointe Dr Cameras 09/22 | \$ 57.98 |

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|----------------------|--------------|--------------------|---------------------|---------------------|
| TECO | 100040 | Summary Bill 08/22 | Summary Bill 08/22 | \$ 12,403.30 |
| Terminix | 100041 | 424252711 | Pest Control 08/22 | \$ 69.00 |
| Report Total: | | | | \$ 53,954.04 |

**PANTHER TRAILS
COMMUNITY DEVELOPMENT DISTRICT**

District Office ~ 3434 Colwell Ave ~ Suite 200 ~ Tampa, Florida 33614

Check Request

Amount: \$3,129.44

RECEIVED
09/09/22

Date: 08/24/22

Payable to: Belnick Retail LLC
Db a Restaurant Furniture 4 Less
PO Box 736385
Dallas TX 75373-6385

Reason: For Amenity Chairs

Requestor: Taylor Nielsen

Directions: Send to Vendor

Approval: _____



SOQ-705144

<http://www.restaurantfurniture4less.com/>
(855) 307-3863

**Restaurant Furniture 4 Less****Via Regular Mail:**

BELNICK INCOMING ACCOUNT X9872
P.O. Box 736385
Dallas, TX 75373-6385

Via Overnight Delivery:

JPMORGAN CHASE (TX1-0029)
Attn: BELNICK INCOMING ACCOUNT X9872 AND 736385
14800 Frye Road, 2nd Floor
Ft Worth, TX 76155

Make Check Payable To Belnick Retail LLC
Please allow up to 10 days for check processing

Quote Information



| | | | |
|---------------------|-------------|------------------------|------------------------|
| Quote Number | SOQ-705144 | Created Date | 8/24/2022 |
| Sales Rep | Nicole Hunt | Sales Rep Email | nicolehunt@belnick.com |

Customer Contact Information

| | | | |
|---------------------|---|--------------|--------------------|
| Account Name | Carriage Pointe, The Panther Trails CDD | Phone | (813) 765-8566 |
| Contact Name | Jennifer Murry | Email | akimot0gst@aol.com |

Customer Address Information

| | | | |
|----------------|---|----------------|---|
| Bill To | Carriage Pointe, The Panther Trails CDD 11796 Ekker Rd GIBSONTOWN, FL 33534 | Ship To | Carriage Pointe, The Panther Trails CDD 11796 EKKER RD GIBSONTOWN, FL 33534 |
|----------------|---|----------------|---|

| Quantity | Item Description | \$ Unit Price | \$ Extended Price |
|------------------|--|---------------|-------------------|
| 50 |  BH-WH-HARD-VYL-GG Louise Hard White Vinyl Chiavari Chair Cushion | \$ 0.00 | \$ 0.00 |
| 50 |  LE-SILVER-M-GG HERCULES Series Silver Resin Stacking Chiavari Chair [LE-SILVER-M-GG] | \$ 51.49 | \$ 2574.50 |
| Sub Total | | | \$ 2574.50 |

Liftgate CallBeforeDelivery

| | |
|--------------------------------|-------------------|
| Shipping & Handling | \$ 554.94 |
| Tax | \$ 0.00 |
| TOTAL DUE | \$ 3129.44 |

Please review your quote thoroughly and verify that all shipping and product information is correct. By approving this quote, you are *acknowledging* that all information is accurate, including your shipping address and products requested.

Please note the following:

- Many of our products are packaged ready to assemble allowing smaller orders to ship via FedEx or UPS
- Large orders will ship via freight carrier and will not include inside delivery services (pallets will be unloaded curbside)
- If inside delivery service is required, please communicate this requirement with your sale representative at the time of purchase as additional charges will apply
- Any changes requested (address, items, or quantity discrepancies, etc.) will require a new quote
- The quoted shipping charges are guaranteed for 30 days though product pricing is subject to change at any time
- All purchase orders are subject to Net 30 terms

To place an order, please contact your sales representative. If submitting a PO, please submit this form with your purchase order and fax it to (770) 721-8381 or email info@Belnick.com.



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|--------------------|----------------|------------|------------|
| PANTHER TRAILS CDD | 6919533420 | 08/26/2022 | 09/16/2022 |

Service Address: 11796 EKKER RD

S-Page 1 of 1

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|-------------|-----------|-------------------|
| 60588922 | 07/21/2022 | 42396 | 08/19/2022 | 42505 | 10900 GAL | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------|---------|
| Customer Service Charge | \$4.98 |
| Purchase Water Pass-Thru | \$32.92 |
| Water Base Charge | \$30.67 |
| Water Usage Charge | \$9.27 |
| Sewer Base Charge | \$74.33 |
| Sewer Usage Charge | \$58.75 |

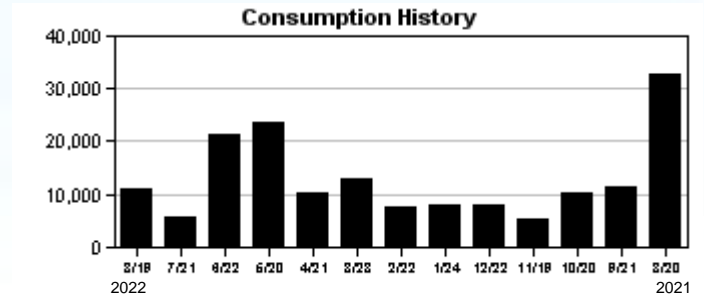
Summary of Account Charges

| | |
|--------------------------|-----------------|
| Previous Balance | \$163.69 |
| Net Payments - Thank You | \$-163.69 |
| Total Account Charges | \$210.92 |

| | |
|-------------------|-----------------|
| AMOUNT DUE | \$210.92 |
|-------------------|-----------------|

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6919533420



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



PANTHER TRAILS CDD
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

7,245 8

| | |
|--------------------|------------|
| DUE DATE | 09/16/2022 |
| AMOUNT DUE | \$210.92 |
| AMOUNT PAID | |

0069195334201 00000210922

Clean Sweep Supply Co., INC.

206 E Waters Ave
Tampa, FL 33604 US
+1 8139329564
patrick@cleansweepsupply.biz



INVOICE

| | | | |
|---------------------------------|-----------------------|----------|------------|
| BILL TO | SHIP TO | INVOICE | 3733 |
| Panther Trails Community CPS102 | CARRIAGE POINT CPS102 | DATE | 05/04/2022 |
| 3434 COLWELL AVE SUITE 200 | 11796 Ekker Road | TERMS | Net 30 |
| TAMPA, FL 33614 | Gibsonton, FL 33534 | DUE DATE | 06/03/2022 |

| SKU | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------|---|-----|-------|----------|
| HT400011 | HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS | 4 | 28.50 | 114.00T |
| KIKBLEACH6 | Cleaner Bleach Lqd 1 Gal 6 gl/case | 4 | 3.85 | 15.40T |
| SUBTOTAL | | | | 129.40 |
| TAX | | | | 0.00 |
| TOTAL | | | | 129.40 |
| BALANCE DUE | | | | \$129.40 |



RECEIVED
09/26/22

Panther Trails Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE

| | |
|------------------|---|
| Customer | Panther Trails Community Development District |
| Acct # | 500 |
| Date | 09/26/2022 |
| Customer Service | Kristina Rudez |
| Page | 1 of 1 |

| Payment Information | |
|---------------------|---------------|
| Invoice Summary | \$ 18,951.00 |
| Payment Amount | |
| Payment for: | Invoice#17254 |
| 100122636 | |

Thank You

Please detach and return with payment



Customer: Panther Trails Community Development District

| Invoice | Effective | Transaction | Description | Amount |
|---------|------------|--------------|--|-----------|
| 17254 | 10/01/2022 | Renew policy | Policy #100122636 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 9/26/2022 | 18,951.00 |

Total

\$ 18,951.00

Thank You

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

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

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

sclimer@egisadvisors.com

09/26/2022

T

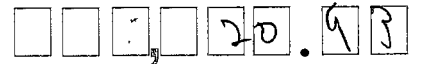
7

HD/PM DATE:

| | | | | | | | |
|--|--|---|--|--|---|--|--|
| | | / | | | / | | |
|--|--|---|--|--|---|--|--|

New Location Address: _____

New Mailing Address: _____



0500 0 20220831 0001003043 2 40000001569 7991 1

M.C. Building Services LLC

917 W. Virginia Ave
Tampa, FL 33603 US
8132440238
mlcermeno@gmail.com

INVOICE

BILL TO

Panther Trails
Panther Trails CDD
3434 Colwell Avenue
Suite 200
Fl
Tampa, FL 33614

SHIP TO

Panther Trails
Panther Trails

INVOICE # 5276**DATE** 08/01/2022**DUE DATE** 08/16/2022**TERMS** Net 15

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---|-----|----------|----------|
| | Contract Directional Boring company to install underground conduit from club house to median and mail box pavilion. Install dedicated circuit for camera post in median and pavilion. Install separate 120 volt dedicated circuit for future use at pavilion. | 1 | 9,010.00 | 9,010.00 |

BALANCE DUE**\$9,010.00**

Thank you for allowing us to be of service.

RECEIVED
09/05/22

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

Service Slip/Invoice

INVOICE: 6005263
DATE: 8/22/2022
ORDER: 6005263

Bill To: [136804]
Panther Trails CDD
11796 EKKER RD
GIBSONTON, FL 33534-5361

Work Location: [136804] 813-644-7095
Panther Trails CDD
11796 EKKER RD
GIBSONTON, FL 33534-5361

| Work Date | Time | Target Pest | Technician | Time In |
|----------------|-------|--------------|----------------|----------|
| 8/22/2022 | | | BLAKEW | |
| | | | Blake Wanecski | |
| Purchase Order | Terms | Last Service | Map Code | Time Out |
| | | 8/22/2022 | | |

| Service | Description | Price |
|-----------|---------------------------|----------------------------|
| SPECPRICE | 9 stations emptied/filled | \$237.90 |
| | | SUBTOTAL \$237.90 |
| | | TAX \$0.00 |
| | | AMT. PAID \$0.00 |
| | | TOTAL \$237.90 |
| | | AMOUNT DUE \$237.90 |

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



5210 W Linebaugh Ave
Tampa FL 33624-503434

Customer Service (813) 265-0292
RepublicServices.com/Support

Important Information

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

Account Number 3-0696-0016352
Invoice Number 0696-001055991
Invoice Date September 17, 2022
Previous Balance \$169.00
Payments/Adjustments -\$169.00
Current Invoice Charges \$169.00

| | |
|-------------------------------------|---|
| Total Amount Due \$169.00 | Payment Due Date October 07, 2022 |
|-------------------------------------|---|

PAYMENTS/ADJUSTMENTS

| Description | Reference | Amount |
|---------------------------|-----------|-----------|
| Payment - Thank You 09/01 | 100023 | -\$169.00 |

CURRENT INVOICE CHARGES

| Description | Reference | Quantity | Unit Price | Amount |
|---|-----------|----------|------------|-----------------|
| The Club At Carriage Pointe 11796 Ekker Rd CSA A217828894 Gibsonston, FL Contract: 9696002 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Disposal: SOUTHCO - CLASS 1 Pickup Service 10/01-10/31 | | | \$169.00 | \$169.00 |
| CURRENT INVOICE CHARGES | | | | \$169.00 |

Simple account access at your fingertips.

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

PANTHER TRAILS COMMUNITY
CARRIE MACSUGA
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

| | |
|-------------------------|-------------------------|
| Total Amount Due | \$169.00 |
| Payment Due Date | October 07, 2022 |
| Account Number | 3-0696-0016352 |
| Invoice Number | 0696-001055991 |



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #696
PO BOX 9001099
LOUISVILLE KY 40290-1099



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

| | | |
|---------|-----------------|----------|
| Address | | |
| City | State | Zip Code |
| Phone | Alternate Phone | |

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

RECEIVED
09/02/22

Invoice

| Date | Invoice # |
|----------|---------------|
| 9/2/2022 | INV0000071191 |

Bill To:

Panther Trails CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| September | Upon Receipt | 00016 |

| Description | Qty | Rate | Amount |
|--------------------------------|------|-----------------|------------|
| Amenity Management & Oversight | 1.00 | \$1,100.00 | \$1,100.00 |
| Personnel Reimbursement | 1.00 | \$5,675.75 | \$5,675.75 |
| | | Subtotal | \$6,775.75 |
| | | Total | \$6,775.75 |

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

RECEIVED
09/09/22

Invoice

| Date | Invoice # |
|-----------|---------------|
| 8/31/2022 | INV0000071216 |

Bill To:

Panther Trails CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| August | Upon Receipt | 00016 |

| Description | Qty | Rate | Amount |
|-------------|-------|--------|---------|
| Cell Phone | 50.00 | \$1.00 | \$50.00 |
| Subtotal | | | \$50.00 |
| Total | | | \$50.00 |

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 9/16/2022 | INV0000071510 |

Bill To:

Panther Trails CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| September | Upon Receipt | 00016 |

[illegible]



August 26, 2022
Invoice Number: 040845301082622
Account Number: 0050408453-01
Security Code: 2667
Service At: 11796 EKKER RD
GIBSONTON, FL 33534-5361

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

NEW! Mobile service is now available for all of your employees! Call **1-855-281-5334** and get the best Mobile service at the best price for your business.

Summary Services from 08/25/22 through 09/24/22 details on following pages

| | |
|--|-----------------|
| Previous Balance | 376.95 |
| Payments Received - Thank You | -376.95 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ TV | 117.95 |
| Spectrum Business™ Internet | 154.00 |
| Spectrum Business™ Voice | 78.90 |
| Other Charges | 21.35 |
| Taxes, Fees and Charges | 4.75 |
| Current Charges | \$376.95 |
| YOUR AUTO PAY WILL BE PROCESSED 09/11/22 | |
| Total Due by Auto Pay | \$376.95 |



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 26 08262022 NNNNNN 01 000288 0001

PANTHER TRAILS
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

August 26, 2022

PANTHER TRAILS

Invoice Number: 040845301082622
Account Number: 0050408453-01
Service At: 11796 EKKER RD
GIBSONTON, FL 33534-5361

| | |
|------------------------------|-----------------|
| Total Due by Auto Pay | \$376.95 |
|------------------------------|-----------------|



CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



0001000100504084530184037695



Invoice Number: 040845301082622
 Account Number: 0050408453-01
 Security Code: 2667

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 26 08262022 NNNNNN 01 000288 0001

Charge Details

| | |
|-------------------------------------|---------------|
| Previous Balance | 376.95 |
| Payments Received - Thank You 08/12 | -376.95 |
| Remaining Balance | \$0.00 |

Payments received after 08/26/22 will appear on your next bill.

Services from 08/25/22 through 09/24/22

Spectrum Business™ TV

| | |
|--|-----------------|
| Basic TV Service, Digital Adapter, Standard TV Service | 117.95 |
| | \$117.95 |

Spectrum Business™ TV Total \$117.95

Spectrum Business™ Internet

| | |
|------------------------|-----------------|
| 200Mbps X 20Mbps Modem | 150.00 |
| | 4.00 |
| | \$154.00 |

Spectrum Business™ Internet Total \$154.00

Spectrum Business™ Voice

| | |
|---------------------------|----------------|
| Phone Number 813-644-7095 | |
| Full Featured Lines | 46.95 |
| | \$46.95 |

| | |
|---------------------------|----------------|
| Phone Number 813-644-7096 | |
| Basic Lines | 31.95 |
| | \$31.95 |

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total \$78.90

Other Charges

| | |
|-----------------------------|----------------|
| Regional Sports Network Fee | 0.35 |
| Broadcast TV Fee | 21.00 |
| Other Charges Total | \$21.35 |

Taxes, Fees and Charges

| | |
|--------------------------------------|---------------|
| Regulatory Cost Recovery Fee | 1.09 |
| Federal Universal Service Fund | 3.66 |
| Taxes, Fees and Charges Total | \$4.75 |

Current Charges \$376.95
Total Due by Auto Pay \$376.95

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Sign up for Paperless Billing.
It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient - you can access your statement through SpectrumBusiness.net.

It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

For questions or concerns, please call **1-877-824-6249**.



Invoice Number: 040845301082622
Account Number: 0050408453-01
Security Code: **2667**

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 26 08262022 NNNNNN 01 000288 0001

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.

Spectrum Voice Provider - Spectrum Advanced Services, LLC



Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
040845301082622
0050408453-01
2667

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 26 08262022 NNNNNN 01 000288 0001



**Get the best
Mobile service at
the best price for
your business.**



Now Available For All of Your Employees

**SPECTRUM MOBILE
UNLIMITED DATA PLAN**

only **\$29⁹⁹**
/mo per line
on 2+ lines*

Reduced speeds after 20GB of usage per line.
Spectrum Internet® required.

Great News: You Qualify for Up to 60%
Savings On Two Mobile Lines!**

Add Mobile service for yourself and
your employees and enjoy:

- Unlimited data, talk and text
- Nationwide 5G+ coverage
- Freedom to work on the go

NO CONTRACTS • NO ADDED TAXES • NO HIDDEN FEES

Keep your business connected and save.

Call: 1-844-929-0019

Or visit: Spectrum.com/Business/Mobile

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit <https://www.spectrum.com/policies/mobile-terms> for full terms and conditions. Qualified new business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. *Unlimited Data Offer: Offer valid for new customers adding 2+ lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. **Savings based on 2-line comparison of unlimited plans among major nat'l carriers as of 03/2022; prepaid excl: data usage limits vary by carrier. = To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services subject to all applicable service terms and conditions, subject to change. ©2022 Charter Communications. All rights reserved.

BAP-2208-MB1
SA7MF005



September 2, 2022

Invoice Number: 097118401090222

Account Number: 0050971184-01

Security Code: 2727

Service At: 8040 CARRIAGE POINTE DR
GIBSONTON, FL 33534-3009

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

Summary Services from 09/01/22 through 09/30/22 details on following pages

| | |
|-------------------------------|----------------|
| Previous Balance | 57.98 |
| Payments Received - Thank You | -57.98 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ Internet | 57.98 |
| Current Charges | \$57.98 |
| Total Due by 09/18/22 | \$57.98 |



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 09022022 NNNNNY 01 000500 0002

PANTHER TRAILS
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390



September 2, 2022

PANTHER TRAILS

Invoice Number: 097118401090222

Account Number: 0050971184-01

Service At: 8040 CARRIAGE POINTE DR
GIBSONTON, FL 33534-3009

| | |
|------------------------------|----------------|
| Total Due by 09/18/22 | \$57.98 |
| Amount you are enclosing | \$ |

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



0001000100509711840164005798

Invoice Number: 097118401090222
 Account Number: 0050971184-01
 Security Code: 2727

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 02 09022022 NNNNNY 01 000500 0002

Charge Details

| | |
|-------------------------------------|---------------|
| Previous Balance | 57.98 |
| Payments Received - Thank You 08/16 | -57.98 |
| Remaining Balance | \$0.00 |

Payments received after 09/02/22 will appear on your next bill.

Services from 09/01/22 through 09/30/22

Spectrum Business™ Internet

| | |
|----------------------------------|----------------|
| Spectrum Business Internet Ultra | 199.99 |
| Business WiFi | 7.99 |
| Promotional Discount | -150.00 |
| | \$57.98 |

Spectrum Business™ Internet Total **\$57.98**

Current Charges **\$57.98**
Total Due by 09/18/22 **\$57.98**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Simplify your life with Auto Pay!

Spend less time paying your bill
 and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
 It's Secure - Powerful technology keeps your information safe
 It's Flexible - Use your checking, savings, debit or credit card
 It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
 (My Services login required)



Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.





September 2, 2022

Invoice Number: 097119001090222

Account Number: 0050971190-01

Security Code: 2487

Service At: 8310 CARRIAGE POINTE DR
GIBSONTON, FL 33534-3015

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

Summary

Services from 09/01/22 through 09/30/22
details on following pages

| | |
|-------------------------------|----------------|
| Previous Balance | 57.98 |
| Payments Received - Thank You | -57.98 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ Internet | 57.98 |
| Current Charges | \$57.98 |
| Total Due by 09/18/22 | \$57.98 |

NEWS AND INFORMATION

Stay connected to your employees, customers and vendors with Advanced Business Voice. Call **1-866-597-6861** today!

Call **1-855-287-6365** and get a streaming tv solution for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.

Call **1-855-339-4513** to get the best mobile service at the best price for your business. Ask how you can save up to 60% on two mobile lines!



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 09022022 NNNNNY 01 000537 0002

PANTHER TRAILS
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390



September 2, 2022

PANTHER TRAILS

Invoice Number: 097119001090222

Account Number: 0050971190-01

Service At: 8310 CARRIAGE POINTE DR
GIBSONTON, FL 33534-3015

| | |
|------------------------------|----------------|
| Total Due by 09/18/22 | \$57.98 |
| Amount you are enclosing | \$ |

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



0001000100509711900134005798

Invoice Number: 097119001090222
 Account Number: 0050971190-01
 Security Code: 2487

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 02 09022022 NNNNNY 01 000537 0002

Charge Details

| | |
|-------------------------------------|---------------|
| Previous Balance | 57.98 |
| Payments Received - Thank You 08/16 | -57.98 |
| Remaining Balance | \$0.00 |

Payments received after 09/02/22 will appear on your next bill.

Services from 09/01/22 through 09/30/22

Spectrum Business™ Internet

| | |
|----------------------------------|----------------|
| Spectrum Business Internet Ultra | 199.99 |
| Business WiFi | 7.99 |
| Promotional Discount | -150.00 |
| | \$57.98 |

Spectrum Business™ Internet Total **\$57.98**

Current Charges **\$57.98**
Total Due by 09/18/22 **\$57.98**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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Simplify your life with Auto Pay!

Spend less time paying your bill
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
 It's Secure - Powerful technology keeps your information safe
 It's Flexible - Use your checking, savings, debit or credit card
 It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
 (My Services login required)

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
097119001090222
0050971190-01
2487

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 09022022 NNNNNY 01 000537 0002



**Stay connected
with business-grade
phone service.**



REACH YOUR EMPLOYEES, CUSTOMERS AND VENDORS



Spectrum Business Voice

\$29⁹⁹
/mo per line for
12 mos when
bundled**

Get reliable, crystal-clear phone.

- **FREE** local and long distance calling
- 35+ advanced features including: call forwarding, voicemail to email, simultaneous ring, auto attendant and more
- Use your current phone number and equipment

NO-HASSLE INSTALLATION • NO ADDED VOICE TAXES • NO CONTRACTS

We're here to help you drive better results for your business.

Call: 1-877-843-0249
Or visit: Spectrum.com/Business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. **\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2022 Charter Communications, Inc.

BAP-2208-BAP
SA7MF003

Invoice Number:
 Account Number:
 Security Code:

PANTHER TRAILS
 097119001090222
 0050971190-01
2487

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 02 09022022 NNNNNY 01 000537 0002



Get Business TV Essentials:

A streaming TV solution
 for waiting rooms and
 break rooms.



BRING MORE ENTERTAINMENT TO YOUR CUSTOMERS AND EMPLOYEES



**Add Spectrum Business
 TV Essentials**

only **\$19.99**
 /mo for 12 mos
 when bundled
 with Internet†

Watch 60+ HD channels at a great low price.

- Stream popular entertainment, weather and news channels
- No cable box required
- No equipment charges

NO CONTRACTS • \$500 CONTRACT BUYOUT‡

We're here to help your business succeed.

Call: 1-844-907-0409

Or visit: Spectrum.com/Business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. †Spectrum Business TV Essentials \$19.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. ‡Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2022 Charter Communications, Inc.

BAP-2208-BAV
 SA7MF004

Invoice Number:
 Account Number:
 Security Code:

PANTHER TRAILS
 097119001090222
 0050971190-01
2487

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 02 09022022 NNNNNY 01 000537 0002



**Get the best
 Mobile service at
 the best price for
 your business.**



SAVE UP TO 60%^{^^} ON TWO MOBILE LINES

**Add Spectrum Mobile
 UNLIMITED DATA PLAN**

only **\$29⁹⁹**
 /mo per line
 on 2+ lines^{*}

Reduced speeds after 20GB of usage per line.
 Spectrum Internet® required.

**Get reliable, crystal-clear
 mobile service.**

- Unlimited data, talk and text
- Count on nationwide 5G⁺ service
- Ask about our \$100 trade-in bonus⁺⁺

EASY TO SWITCH • NO CONTRACTS • NO HIDDEN FEES

See how much your business can save on Mobile service.

Call: 1-866-496-5344

Or visit: Spectrum.com/Business/Mobile

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit <https://www.spectrum.com/policies/mobile-terms> for full terms and conditions. ^{*}Unlimited Data Offer: Offer valid for new customers adding 2+ lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. ^{^^}Savings based on 2-line comparison of unlimited plans among major nat'l carriers as of 03/2022; prepaid excl: data usage limits vary by carrier. ⁺⁺Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/tradein for details. Restrictions apply. Subject to change. ⁼To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. Services subject to all applicable service terms and conditions, subject to change. ©2022 Charter Communications. All rights reserved.

BAP-2208-MB2
 SA7MF006

September 2, 2022

Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
097119001090222
0050971190-01
2487



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 09022022 NNNNNY 01 000537 0002



Panther Trails CDD
07/30/22-08/30/22
Statement Date: 09/6/22
Due Date: 09/27/22

| <u>New Acct #</u> | <u>Billing Date</u> | <u>Service Address</u> | <u>Code</u> | <u>Amount</u> |
|-------------------|---------------------|-------------------------------|---------------------|---------------------|
| 211005225431 | 9/6/2022 | 11705 Ekker Road Well Pump | 1-53100-4301 | \$ 82.75 |
| 211005225647 | 9/6/2022 | Carriage Pointe Phase 1 | 1-53100-4307 | \$ 3,504.04 |
| 211005225845 | 9/6/2022 | 8109 Symmes Road Well | 1-53100-4301 | \$ 92.29 |
| 211005226017 | 9/6/2022 | 8405 Symmes Road Entry Lights | 1-53100-4301 | \$ 31.23 |
| 211005226249 | 9/6/2022 | 11796 Ekker Road Club House | 1-53100-4304 | \$ 1,223.10 |
| 211005226421 | 9/6/2022 | Carriage Pointe Ph 2A | 1-53100-4307 | \$ 357.86 |
| 211005226579 | 9/6/2022 | Carriage Pointe PH 2A Blvd | 1-53100-4307 | \$ 341.33 |
| 211005226942 | 9/6/2022 | Carriage Pointe Blvd | 1-53100-4307 | \$ 3,475.00 |
| 211005227148 | 9/6/2022 | 1830 North Str PMP | 1-53100-4301 | \$ 39.06 |
| 211005227312 | 9/6/2022 | Carriage Pointe PH 2C DR | 1-53100-4307 | \$ 2,922.08 |
| 211005227494 | 9/6/2022 | Carriage Pointe PH 2E | 1-53100-4307 | \$ 334.56 |
| | | TOTAL | | \$12,403.30 |
| | | | 1-53100-4307 | \$ 10,934.87 |
| | | | 1-53100-4301 | \$ 245.33 |
| | | | 1-53100-4304 | \$ 1,223.10 |
| | | | | \$12,403.30 |



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/06/2022
Account: 211005225431

PANTHER TRAILS CDD
11705 EKKER RD WELL PMP
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$82.75 |
| Total amount due: | \$82.75 |
| Payment Due By: | 09/27/2022 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$65.76 |
| Payment(s) Received Since Last Statement | -\$65.76 |
| Current Month's Charges | \$82.75 |
| Total Amount Due | \$82.75 |

An audit you can look forward to.

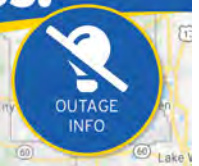
Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy *and* money.
tampaelectric.com/bizsave

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225431

| | |
|--------------------------|------------|
| Current month's charges: | \$82.75 |
| Total amount due: | \$82.75 |
| Payment Due By: | 09/27/2022 |

Amount Enclosed \$ _____

637803584488

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378035844882110052254310000000082759

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



ACCOUNT INVOICE

tampaelectric.com



Account: 211005225431
Statement Date: 09/06/2022
Current month's charges due 09/27/2022

Details of Charges – Service from 07/30/2022 to 08/30/2022

Service for: 11705 EKKER RD WELL PMP, GIBSONTOWN, FL 33534-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000364678 | 08/30/2022 | 22,808 | | 22,333 | | 475 kWh | 1 | 32 Days |

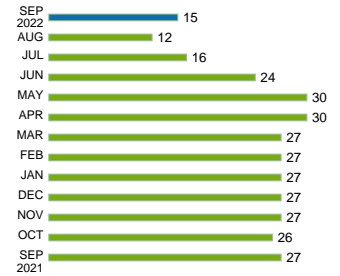
| | | |
|-----------------------------------|-------------------------|----------------|
| Daily Basic Service Charge | 32 days @ \$0.75000 | \$24.00 |
| Energy Charge | 475 kWh @ \$0.07089/kWh | \$33.67 |
| Fuel Charge | 475 kWh @ \$0.04126/kWh | \$19.60 |
| Storm Protection Charge | 475 kWh @ \$0.00315/kWh | \$1.50 |
| Clean Energy Transition Mechanism | 475 kWh @ \$0.00402/kWh | \$1.91 |
| Florida Gross Receipt Tax | | \$2.07 |
| Electric Service Cost | | \$82.75 |

Total Current Month's Charges

\$82.75

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/06/2022

Account: 211005225647

PANTHER TRAILS CDD
CARRIAGE PT PH1
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$3,504.04 |
| Total amount due: | \$3,504.04 |
| Payment Due By: | 09/27/2022 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$3,503.59 |
| Payment(s) Received Since Last Statement | -\$3,503.59 |
| Current Month's Charges | \$3,504.04 |
| Total Amount Due | \$3,504.04 |

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy *and* money.

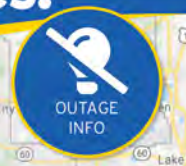
tampaelectric.com/bizsave

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225647

| | |
|--------------------------|------------|
| Current month's charges: | \$3,504.04 |
| Total amount due: | \$3,504.04 |
| Payment Due By: | 09/27/2022 |

Amount Enclosed \$

637803584489

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378035844892110052256470000003504048

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

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TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005225647
Statement Date: 09/06/2022
Current month's charges due 09/27/2022

Details of Charges – Service from 07/30/2022 to 08/30/2022

Service for: CARRIAGE PT PH1, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

| | | |
|-----------------------------------|--------------------------|-----------|
| Lighting Energy Charge | 2284 kWh @ \$0.03102/kWh | \$70.85 |
| Fixture & Maintenance Charge | 95 Fixtures | \$1522.01 |
| Lighting Pole / Wire | 95 Poles | \$1789.40 |
| Lighting Fuel Charge | 2284 kWh @ \$0.04060/kWh | \$92.73 |
| Storm Protection Charge | 2284 kWh @ \$0.01028/kWh | \$23.48 |
| Clean Energy Transition Mechanism | 2284 kWh @ \$0.00033/kWh | \$0.75 |
| Florida Gross Receipt Tax | | \$4.82 |

Lighting Charges

\$3,504.04

Total Current Month's Charges

\$3,504.04



ACCOUNT INVOICE

tampaelectric.com



PANTHER TRAILS CDD
8109 SYMMES RD WL
GIBSONTOWN, FL 33534-0000

Statement Date: 09/06/2022
Account: 211005225845

| | |
|--------------------------|------------|
| Current month's charges: | \$92.29 |
| Total amount due: | \$92.29 |
| Payment Due By: | 09/27/2022 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$79.66 |
| Payment(s) Received Since Last Statement | -\$79.66 |
| Current Month's Charges | \$92.29 |
| Total Amount Due | \$92.29 |

An audit you can look forward to.

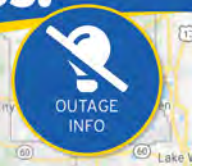
Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy *and* money.
tampaelectric.com/bizsave

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We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225845

| | |
|--------------------------|------------|
| Current month's charges: | \$92.29 |
| Total amount due: | \$92.29 |
| Payment Due By: | 09/27/2022 |

Amount Enclosed \$ _____

637803584490

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378035844902110052258450000000092292

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

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Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005225845
Statement Date: 09/06/2022
Current month's charges due 09/27/2022

Details of Charges – Service from 07/30/2022 to 08/30/2022

Service for: 8109 SYMMES RD WL, GIBSONTOWN, FL 33534-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000371840 | 08/30/2022 | 11,130 | | 10,577 | | 553 kWh | 1 | 32 Days |

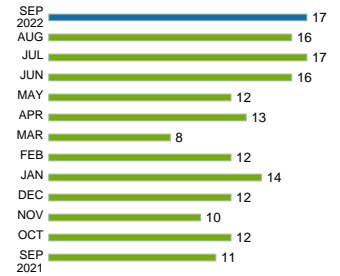
| | | |
|-----------------------------------|-------------------------|----------------|
| Daily Basic Service Charge | 32 days @ \$0.75000 | \$24.00 |
| Energy Charge | 553 kWh @ \$0.07089/kWh | \$39.20 |
| Fuel Charge | 553 kWh @ \$0.04126/kWh | \$22.82 |
| Storm Protection Charge | 553 kWh @ \$0.00315/kWh | \$1.74 |
| Clean Energy Transition Mechanism | 553 kWh @ \$0.00402/kWh | \$2.22 |
| Florida Gross Receipt Tax | | \$2.31 |
| Electric Service Cost | | \$92.29 |

Total Current Month's Charges

\$92.29

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



PANTHER TRAILS CDD
8405 SYMMES RD, ENT LGTS
GIBSONTOWN, FL 33534-0000

Statement Date: 09/06/2022
Account: 211005226017

| | |
|--------------------------|------------|
| Current month's charges: | \$31.23 |
| Total amount due: | \$31.23 |
| Payment Due By: | 09/27/2022 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$28.74 |
| Payment(s) Received Since Last Statement | -\$28.74 |
| Current Month's Charges | \$31.23 |
| Total Amount Due | \$31.23 |

An audit you can look forward to.

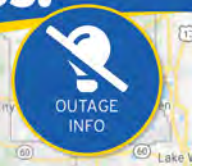
Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy *and* money.
tampaelectric.com/bizsave

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226017

| | |
|--------------------------|------------|
| Current month's charges: | \$31.23 |
| Total amount due: | \$31.23 |
| Payment Due By: | 09/27/2022 |

Amount Enclosed \$ _____

637803584491

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378035844912110052260170000000031236

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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866-832-6249

Hearing Impaired/TTY

711

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813-275-3909

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TECO
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Tampa, FL 33631-3318

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Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005226017
Statement Date: 09/06/2022
Current month's charges due 09/27/2022

Details of Charges – Service from 07/30/2022 to 08/30/2022

Service for: 8405 SYMMES RD, ENT LGTS, GIBSONTOWN, FL 33534-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000371838 | 08/30/2022 | 628 | | 574 | | 54 kWh | 1 | 32 Days |

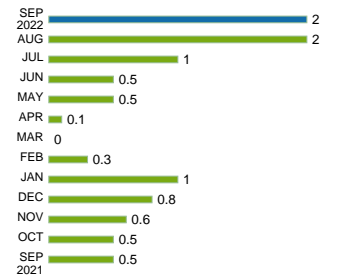
| | | |
|-----------------------------------|------------------------|----------------|
| Daily Basic Service Charge | 32 days @ \$0.75000 | \$24.00 |
| Energy Charge | 54 kWh @ \$0.07089/kWh | \$3.83 |
| Fuel Charge | 54 kWh @ \$0.04126/kWh | \$2.23 |
| Storm Protection Charge | 54 kWh @ \$0.00315/kWh | \$0.17 |
| Clean Energy Transition Mechanism | 54 kWh @ \$0.00402/kWh | \$0.22 |
| Florida Gross Receipt Tax | | \$0.78 |
| Electric Service Cost | | \$31.23 |

Total Current Month's Charges

\$31.23

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



PANTHER TRAILS CDD
11796 EKKER RD
GIBSONTOWN, FL 33534-5361

Statement Date: 09/06/2022
Account: 211005226249

| | |
|--------------------------|------------|
| Current month's charges: | \$1,223.10 |
| Total amount due: | \$1,223.10 |
| Payment Due By: | 09/27/2022 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$1,117.99 |
| Payment(s) Received Since Last Statement | -\$1,117.99 |
| Current Month's Charges | \$1,223.10 |
| Total Amount Due | \$1,223.10 |

An audit you can look forward to.

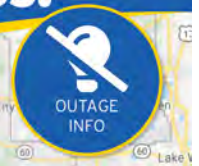
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Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226249

| | |
|--------------------------|------------|
| Current month's charges: | \$1,223.10 |
| Total amount due: | \$1,223.10 |
| Payment Due By: | 09/27/2022 |

Amount Enclosed \$ _____

637803584492

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378035844922110052262490000001223102

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
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866-832-6249

Hearing Impaired/TTY

711

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Tampa, FL 33601-0111

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005226249
Statement Date: 09/06/2022
Current month's charges due 09/27/2022

Details of Charges – Service from 07/30/2022 to 08/30/2022

Service for: 11796 EKKER RD, GIBSONTOWN, FL 33534-5361

Rate Schedule: General Service Demand - Standard

Meter Location: Clubhouse

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000784306 | 08/30/2022 | 5,941 | | 5,626 | | 12,600 kWh | 40.0000 | 32 Days |
| 1000784306 | 08/30/2022 | 0.8 | | 0 | | 32.04 kW | 40.0000 | 32 Days |

| | | |
|-----------------------------------|----------------------------|----------|
| Daily Basic Service Charge | 32 days @ \$1.08000 | \$34.56 |
| Billing Demand Charge | 32 kW @ \$13.86000/kW | \$443.52 |
| Energy Charge | 12,600 kWh @ \$0.00736/kWh | \$92.74 |
| Fuel Charge | 12,600 kWh @ \$0.04126/kWh | \$519.88 |
| Capacity Charge | 32 kW @ \$0.17000/kW | \$5.44 |
| Storm Protection Charge | 32 kW @ \$0.59000/kW | \$18.88 |
| Energy Conservation Charge | 32 kW @ \$0.81000/kW | \$25.92 |
| Environmental Cost Recovery | 12,600 kWh @ \$0.00130/kWh | \$16.38 |
| Clean Energy Transition Mechanism | 32 kW @ \$1.10000/kW | \$35.20 |
| Florida Gross Receipt Tax | | \$30.58 |

Electric Service Cost

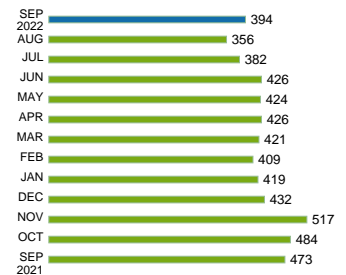
\$1,223.10

Total Current Month's Charges

\$1,223.10

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



PANTHER TRAILS CDD
CARRIAGE POINTE, PH 2A
GIBSONTOWN, FL 33534-0000

Statement Date: 09/06/2022
Account: 211005226421

| | |
|--------------------------|------------|
| Current month's charges: | \$357.86 |
| Total amount due: | \$357.86 |
| Payment Due By: | 09/27/2022 |

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$357.79 |
| Payment(s) Received Since Last Statement | -\$357.79 |
| Current Month's Charges | \$357.86 |
| Total Amount Due | \$357.86 |

An audit you can look forward to.

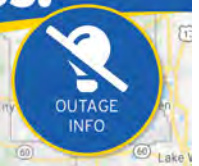
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tampaelectric.com/outagemap



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226421

| | |
|--------------------------|------------|
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| Total amount due: | \$357.86 |
| Payment Due By: | 09/27/2022 |

Amount Enclosed \$ _____

637803584493

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378035844932110052264210000000357862

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005226421
Statement Date: 09/06/2022
Current month's charges due 09/27/2022

Details of Charges – Service from 07/30/2022 to 08/30/2022

Service for: CARRIAGE POINTE, PH 2A, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

| | | |
|-----------------------------------|-------------------------|----------|
| Lighting Energy Charge | 315 kWh @ \$0.03102/kWh | \$9.77 |
| Fixture & Maintenance Charge | 10 Fixtures | \$143.20 |
| Lighting Pole / Wire | 10 Poles | \$188.10 |
| Lighting Fuel Charge | 315 kWh @ \$0.04060/kWh | \$12.79 |
| Storm Protection Charge | 315 kWh @ \$0.01028/kWh | \$3.24 |
| Clean Energy Transition Mechanism | 315 kWh @ \$0.00033/kWh | \$0.10 |
| Florida Gross Receipt Tax | | \$0.66 |

Lighting Charges

\$357.86

Total Current Month's Charges

\$357.86



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/06/2022
Account: 211005226579

PANTHER TRAILS CDD
CARRIAGE POINTE PH 2A BLVD
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$341.33 |
| Total amount due: | \$341.33 |
| Payment Due By: | 09/27/2022 |

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$341.26 |
| Payment(s) Received Since Last Statement | -\$341.26 |
| Current Month's Charges | \$341.33 |
| Total Amount Due | \$341.33 |

An audit you can look forward to.

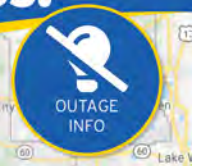
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Our outage map is refreshed every five minutes.

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tampaelectric.com/outagemap



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226579

| | |
|--------------------------|------------|
| Current month's charges: | \$341.33 |
| Total amount due: | \$341.33 |
| Payment Due By: | 09/27/2022 |

Amount Enclosed \$ _____

637803584494

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378035844942110052265790000000341331

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

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Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005226579
Statement Date: 09/06/2022
Current month's charges due 09/27/2022

Details of Charges – Service from 07/30/2022 to 08/30/2022

Service for: CARRIAGE POINTE PH 2A BLVD, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

| | | |
|-----------------------------------|-------------------------|----------|
| Lighting Energy Charge | 295 kWh @ \$0.03102/kWh | \$9.15 |
| Fixture & Maintenance Charge | 9 Fixtures | \$146.67 |
| Lighting Pole / Wire | 9 Poles | \$169.78 |
| Lighting Fuel Charge | 295 kWh @ \$0.04060/kWh | \$11.98 |
| Storm Protection Charge | 295 kWh @ \$0.01028/kWh | \$3.03 |
| Clean Energy Transition Mechanism | 295 kWh @ \$0.00033/kWh | \$0.10 |
| Florida Gross Receipt Tax | | \$0.62 |

Lighting Charges

\$341.33

Total Current Month's Charges

\$341.33



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/06/2022
Account: 211005226942

PANTHER TRAILS CDD
CARRIAGE POINTE BLVD
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$3,475.00 |
| Total amount due: | \$3,475.00 |
| Payment Due By: | 09/27/2022 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$3,474.58 |
| Payment(s) Received Since Last Statement | -\$3,474.58 |
| Current Month's Charges | \$3,475.00 |
| Total Amount Due | \$3,475.00 |

An audit you can look forward to.

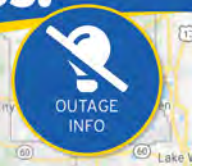
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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226942

| | |
|--------------------------|------------|
| Current month's charges: | \$3,475.00 |
| Total amount due: | \$3,475.00 |
| Payment Due By: | 09/27/2022 |

Amount Enclosed \$ _____

637803584495

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378035844952110052269420000003475000

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

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813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005226942
Statement Date: 09/06/2022
Current month's charges due 09/27/2022

Details of Charges – Service from 07/30/2022 to 08/30/2022

Service for: CARRIAGE POINTE BLVD, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

| | | |
|-----------------------------------|--------------------------|-----------|
| Lighting Energy Charge | 2468 kWh @ \$0.03102/kWh | \$76.56 |
| Fixture & Maintenance Charge | 86 Fixtures | \$1648.22 |
| Lighting Pole / Wire | 86 Poles | \$1618.64 |
| Lighting Fuel Charge | 2468 kWh @ \$0.04060/kWh | \$100.20 |
| Storm Protection Charge | 2468 kWh @ \$0.01028/kWh | \$25.37 |
| Clean Energy Transition Mechanism | 2468 kWh @ \$0.00033/kWh | \$0.81 |
| Florida Gross Receipt Tax | | \$5.20 |

Lighting Charges

\$3,475.00

Total Current Month's Charges

\$3,475.00



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/06/2022
Account: 211005227148

PANTHER TRAILS CDD
PANTHER TRAILS COMMUNITY
1830 NORTH ST
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$39.06 |
| Total amount due: | \$39.06 |
| Payment Due By: | 09/27/2022 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$34.09 |
| Payment(s) Received Since Last Statement | -\$34.09 |
| Current Month's Charges | \$39.06 |
| Total Amount Due | \$39.06 |

An audit you can look forward to.

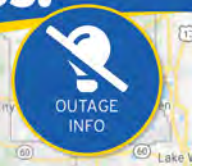
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tampaelectric.com/outagemap



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227148

| | |
|--------------------------|------------|
| Current month's charges: | \$39.06 |
| Total amount due: | \$39.06 |
| Payment Due By: | 09/27/2022 |

Amount Enclosed \$ _____

637803584496

PANTHER TRAILS CDD
PANTHER TRAILS COMMUNITY
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378035844962110052271480000000039065

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005227148
Statement Date: 09/06/2022
Current month's charges due 09/27/2022

Details of Charges – Service from 07/30/2022 to 08/30/2022

Service for: 1830 NORTH ST, GIBSONTOWN, FL 33534-0000

Rate Schedule: General Service - Non Demand

Meter Location: Pump

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000851119 | 08/30/2022 | 1,318 | | 1,200 | | 118 kWh | 1 | 32 Days |

| | | |
|-----------------------------------|-------------------------|---------|
| Daily Basic Service Charge | 32 days @ \$0.75000 | \$24.00 |
| Energy Charge | 118 kWh @ \$0.07089/kWh | \$8.37 |
| Fuel Charge | 118 kWh @ \$0.04126/kWh | \$4.87 |
| Storm Protection Charge | 118 kWh @ \$0.00315/kWh | \$0.37 |
| Clean Energy Transition Mechanism | 118 kWh @ \$0.00402/kWh | \$0.47 |
| Florida Gross Receipt Tax | | \$0.98 |

Electric Service Cost

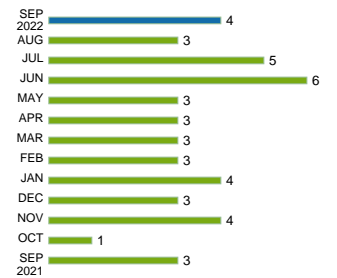
\$39.06

Total Current Month's Charges

\$39.06

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



PANTHER TRAILS CDD
CARRIAGE POINTE PH 2C DR
GIBSONTOWN, FL 33534-0000

Statement Date: 09/06/2022

Account: 211005227312

| | |
|--------------------------|------------|
| Current month's charges: | \$2,922.08 |
| Total amount due: | \$2,922.08 |
| Payment Due By: | 09/27/2022 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$2,921.72 |
| Payment(s) Received Since Last Statement | -\$2,921.72 |
| Current Month's Charges | \$2,922.08 |
| Total Amount Due | \$2,922.08 |

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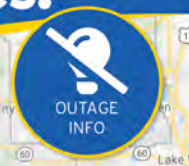
tampaelectric.com/bizsave

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tampaelectric.com/outagemap



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227312

| | |
|--------------------------|------------|
| Current month's charges: | \$2,922.08 |
| Total amount due: | \$2,922.08 |
| Payment Due By: | 09/27/2022 |

Amount Enclosed \$ _____

637803584497

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378035844972110052273120000002922086

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

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813-275-3909

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TECO
P.O. Box 31318
Tampa, FL 33631-3318

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Tampa Electric
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Tampa, FL 33601-0111

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Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
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Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



ACCOUNT INVOICE

tampaelectric.com



Account: 211005227312
Statement Date: 09/06/2022
Current month's charges due 09/27/2022

Details of Charges – Service from 07/30/2022 to 08/30/2022

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

| | | |
|-----------------------------------|-------------------------|----------|
| Lighting Energy Charge | 264 kWh @ \$0.03102/kWh | \$8.19 |
| Fixture & Maintenance Charge | 11 Fixtures | \$296.56 |
| Lighting Pole / Wire | 11 Poles | \$206.91 |
| Lighting Fuel Charge | 264 kWh @ \$0.04060/kWh | \$10.72 |
| Storm Protection Charge | 264 kWh @ \$0.01028/kWh | \$2.71 |
| Clean Energy Transition Mechanism | 264 kWh @ \$0.00033/kWh | \$0.09 |
| Florida Gross Receipt Tax | | \$0.56 |

Lighting Charges

\$525.74

Details of Charges – Service from 07/30/2022 to 08/30/2022

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

| | | |
|-----------------------------------|--------------------------|-----------|
| Lighting Energy Charge | 1234 kWh @ \$0.03102/kWh | \$38.28 |
| Fixture & Maintenance Charge | 56 Fixtures | \$1248.40 |
| Lighting Pole / Wire | 55 Poles | \$1043.86 |
| Lighting Fuel Charge | 1234 kWh @ \$0.04060/kWh | \$50.10 |
| Storm Protection Charge | 1234 kWh @ \$0.01028/kWh | \$12.69 |
| Clean Energy Transition Mechanism | 1234 kWh @ \$0.00033/kWh | \$0.41 |
| Florida Gross Receipt Tax | | \$2.60 |

Lighting Charges

\$2,396.34

Total Current Month's Charges

\$2,922.08



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/06/2022
Account: 211005227494

PANTHER TRAILS CDD
CARRIAGE POINTE, PH 2E
GIBSONTOWN, FL 33534-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$334.56 |
| Total amount due: | \$334.56 |
| Payment Due By: | 09/27/2022 |

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$334.52 |
| Payment(s) Received Since Last Statement | -\$334.52 |
| Current Month's Charges | \$334.56 |
| Total Amount Due | \$334.56 |

An audit you can look forward to.

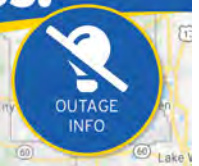
Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy *and* money.
tampaelectric.com/bizsave

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227494

| | |
|--------------------------|------------|
| Current month's charges: | \$334.56 |
| Total amount due: | \$334.56 |
| Payment Due By: | 09/27/2022 |

Amount Enclosed \$ _____

637803584498

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378035844982110052274940000000334569

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005227494
Statement Date: 09/06/2022
Current month's charges due 09/27/2022

Details of Charges – Service from 07/30/2022 to 08/30/2022

Service for: CARRIAGE POINTE, PH 2E, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

| | | |
|-----------------------------------|-------------------------|----------|
| Lighting Energy Charge | 168 kWh @ \$0.03102/kWh | \$5.21 |
| Fixture & Maintenance Charge | 7 Fixtures | \$188.72 |
| Lighting Pole / Wire | 7 Poles | \$131.67 |
| Lighting Fuel Charge | 168 kWh @ \$0.04060/kWh | \$6.82 |
| Storm Protection Charge | 168 kWh @ \$0.01028/kWh | \$1.73 |
| Clean Energy Transition Mechanism | 168 kWh @ \$0.00033/kWh | \$0.06 |
| Florida Gross Receipt Tax | | \$0.35 |

Lighting Charges

\$334.56

Total Current Month's Charges

\$334.56



7534 0100 N0 RP 01 09012022 YNNNNNNN 0006195 S1 T24

6195 1 AB 0.488

102 BRE

ACCOUNT INVOICE**My Customer Number:** 11300541**Please Pay By:** 09/15/2022**Total Due:** \$69.00PANTHER TRAILS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390**RECEIVED**

SEP - 9 2022

**PAY ONLINE**
TerminixCommercial.com**PAY BY PHONE**
1.855.456.3631**QUESTIONS**
• 1.800.TERMINIX
• TerminixCommercial.com**EASY WAYS TO PAY YOUR TERMINIX® INVOICE**

Paying your bill is easy, especially online. Just visit the "Manage My Account" portal at TerminixCommercial.com and sign up with your **Customer Number: 11300541** and phone number to start paying bills online.



| SERVICE DATE | DESCRIPTION OF SERVICES & SERVICE ADDRESS | INVOICE NUMBER | CHARGES | PAYMENTS / CREDITS | NET AMOUNT |
|--|--|----------------|--------------------|--------------------|------------|
| 08/31/2022 | Pest Control Work Order 18747468045 Environmental and Safety Surcharge | 424252711 | \$64.00 \$5.00 | | |
| | Location: 11796 EKKER RD, GIBSONTON FL 33534 | | | | \$69.00 |
| DUE DATE: 09/15/2022 | | | TOTAL DUE: \$69.00 | | |
| This invoice reflects payments received by 09/01/2022. If you have not paid your previous balance, please make your payment today. Any Year in Advance payment received will be applied to any previous balance on this agreement The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply. | | | | | |

Please tear along line to remit.

**Payment Options:**

- EasyPay automated payments (sign up at TerminixCommercial.com)
- Pay online at My Account at TerminixCommercial.com
- Pay by phone at 1.855.456.3631
- Pay by enclosed check
- Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express

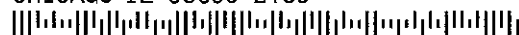
(_____-_____-_____-_____) Exp date: ____/____/____

Name (as it appears on credit card): _____

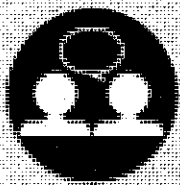
Authorized Signature: _____

Amount Due: **\$69.00** 1 year in advance: **\$804.96**

Amount Paid: _____

Invoice Number: 424252711**Customer Number:** 11300541PANTHER TRAILS
3434 COLWELL AVE STE 200
TAMPA FL 33614**SAVE 3%**
when you pay
1-Year in advance**REMIT TO:**TERMINIX PROCESSING CENTER
PO BOX 802155
CHICAGO IL 60680-2155

3 00000000 10 000113005417 00000000004242527115 0000690000080496 0



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**REFER
& SAVE**

REFER COLLEAGUES AND FRIENDS.
SAVE ON YOUR TERMINIX SERVICE.

For each person or business you recommend who purchases an annual Terminix commercial or residential service, you'll **Save \$150** or more. To learn more about Business Refer & Save, visit **TerminixCommercial.com** or ask your **Terminix Commercial representative**.

*Valid only while under contract and compliant with all service protocol; all payments must be current.



TerminixCommercial.com



1.855.456.3631

Tab 9

Tab 10

RESOLUTION 2023-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Panther Trails Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT:

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 8th DAY OF December , 2022.

**PANTHER TRAILS COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY