

# Panther Trails Community Development District

# Board of Supervisors' Meeting February 9, 2023

Carriage Pointe Clubhouse 11796 Ekker Road Gibsonton, 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** Daniel Smith Chairman

Jennifer Murray Vice Chairman
Theresa Lovelace Assistant Secretary
Kevin Travis Assistant Secretary
Vacant 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

February 1, 2023

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, February 9, 2023 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.	AUDII	ENCE COMMENTS
3.	STAF	F REPORTS
	Α.	Presentation of Monthly Maintenance Inspection Reports
		1. Pond ReportTab 1
		2. Landscape Inspection Report and Responses Tab 2
		i. Consideration of LMP ProposalsTab 3
	B.	District Engineer
	C.	Amenities Manager
		Update on Pergola and Shade Structure Installations
		2. Clubhouse ReportTab 4
	D.	District Manager
		1. Presentation of District Manager ReportTab 5
4.	BUSII	NESS ADMINISTRATION
	A.	Consideration of Minutes of the Board of
		Supervisors' Meeting held on December 8, 2022 Tab 6
	В.	Consideration of Operation & Maintenance
		Expenditures for October, November & December
		2022Tab 7
5.	BUSII	NESS ITEMS
	Α.	Consideration of Aquatic Maintenance ProposalsTab 8
	B.	Select an Audit Committee and Setting the First Audit
		Committee Meeting
	C.	Consideration of CDD Event Committee
	D.	Consideration of Resume for Open Board SeatTab 9
7.	SUPE	RVISOR REQUESTS
8.	ADJO	URNMENT

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.

Panther Trails Community Development District February 1, 2023 Page Two

Sincerely,

Taylor Nielsen

Taylor Nielsen District Manager

# Tab 1

### Service Report



Work Order

Work Order

00077420

Number

Created Date 1/20/2023

Account

Panther Trails CDD

Contact

Taylor Nielsen

Address

11796 Ekker Road Gibsonton, FL 33534

#### Work Details

Specialist
Comments to
Customer

Treated filamentous algae on ponds 3, 4, and 5 along with invasive shoreline weeds on 1, 2, 3, 4,  $\frac{1}{2}$ 

 $6,\,10,\,7,\,8,\,9.$  Erosion observed on pond 10 near

houses.

Assigned Resource

# Work Order Assets

Asset	Status	Product Work Type
Panther Trails Cdd-Lake-ALL	Included	

#### 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	
Panther Trails Cdd-Lake-ALL		

### Service Report



Work Order

Work Order

Created Date

00077419

1/18/2023

Number

Account

Panther Trails CDD

Contact Address Taylor Nielsen

11796 Ekker Road Gibsonton, FL 33534

Work Details

Specialist
Comments to
Customer

Could not treat ponds due to rain. Trash was picked up along ponds 1, 3, 4, 5, 6, 10, 11, 7, 8,

9

Assigned Resource

Work Order Assets

Asset	Status	Product Work Type
Panther Trails Cdd-Lake-ALL	Included	

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	
Panther Trails Cdd-Lake-ALL		

# Tab 2

# PANTHER TRAILS

# LANDSCAPE INSPECTION REPORT



December 16, 2022
Rizzetta & Company
Bryan Schaub – Landscape Specialist



# 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.
- > Palm pruning event upcoming.

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, do we have a lead on why the Magnolias are still stressed? I am still seeing chlorotic leaves. Correct. (Pic 1)



- At the Amenities Center remove any dead Indian Hawthorn.
- Diagnose & treat the Alamanda at the Amenities Center entrance. They are still showing signs of stress. They were pruned but new leaf growth is distorted.
- 4. Remove the seed pods on the palms at the Clubhouse.
- In the area behind the new building, rejuve cut the stressed Holly units & remove the units that did not recover from the building installation.

6. At the Rothbury Hill entrance, prune the Loropetalum. Detail the beds & re-stake the Loropetalum Standards. (Pic 6)



- Please, have the natural area boundaries cut back by spring. Have each area scheduled for mowing back, line trimming & pruning brush.
- 8. In the east ROW of Ekker, remove the dead Holly units.
- 9. At the Ferry Beach entrance, prune the Awabuki.
- 10. In the same area, diagnose and treat the stressed Awabuki units on the west side. They have chlorotic leaves and leaf drop.



# Ekker, Symmes & Entrance

- 11. At the Ferry Beach entrance, prune the Ligustrum.
- 12. In the NE corner of the property, prune the Ornamental Grasses & treat for Mites. (Pic 12)



- 13. Along Ekker past the Clubhouse, prune the remaining Ornamental Grasses & treat them for Mites.
- 14. At the main entrance, prune all Palms.
- 15. West of the main entrance, prune all Ornamental Grasses.
- 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.
- 17.LMP to check all median islands for line-ofsight issues at all intersections. Prune plants where possible.
- 18. Property-wide schedule a rotation to prune back the overgrowing Brazilian Pepper and other plants along all boundary areas.
- 19. In the south ROW of Ekker west of the Clubhouse, re-stake Live Oak that just started tipping over.
- 20. Property-wide, treat all active ant mounds.



Proposais



# PANTHER TRAILS

# LANDSCAPE INSPECTION REPORT



January 18, 2023
Rizzetta & Company
John Fowler – Landscape Specialist



# Summary, Ekker, & 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.
- Ornamental Grasses cutbacks upcoming.

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. Diagnose and treat the Gold mound at the flagpole circle before the entrance into the amenity center. (Pic 1)



- Diagnose and treat the Indian Hawthorn on the Southside of the amenity center building. If it will not survive, please have it removed.
- Diagnose & treat the Alamanda at the Amenities Center entrance. They are still showing signs of stress. They were pruned but new leaf growth is distorted.
- 4. There is a valve box cover missing on the Southside of the pool equipment vinal fence. Please have this replaced. (Pic. 4>)
- 5. Diagnose and treat a couple of the Magnolias at the amenity center that are struggling.

- Check the drip bubbler directly across the street from the entrance to the amenity center parking lot on the base of an Oak Tree. It appears to be broken and needs to be pinned down as well.
- Please, have the natural area boundaries cut back by spring. Have each area scheduled for mowing back, line trimming & pruning brush.
- Palm pruning has been completed on Ekker, however, there are a couple palms that were nixed on the South medians that need to be removed.
- Check the bubblers on trees on ROW of Ekker. Pin down any that are above ground.





# Ekker, Symmes, Ferry Beach

- 10. Finish pruning the Ornamental Grasses on the two Southern most medians on Ekker.
- 11. In the NE corner of the property, prune the Ornamental Grasses & treat for Mites. (Pic 11)



- 12. Along Ekker past the Clubhouse, prune the remaining Ornamental Grasses & treat them for Mites.
- 13. Treat the ant mounds on the sidewalks of Ekker.
- 14. 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.
- 15. LMP to check all median islands for line-ofsight issues at all intersections. Prune plants where possible.
- 16. Property-wide schedule a rotation to prune back the overgrowing Brazilian Pepper and other plants along all boundary areas.
- 17..There is a declining Magnolia on the ROW of Symmes between Ekker and Ferry Beach within the Ornamental Grasses. Please have this removed.
- 18. Remove the Oak suckers and treat weeds in the beds on Symmes ROW on the Westside of the Ekker entrance.

- 19. Diagnose and treat the Awabuki on the East ROW of the Ferry Beach entrance.
- 20. Remove a dead Awabuki on the East ROW of Ferry Beach entrance just under a Ligustrum tree. I would not recommend replacing this. (Pic. 20)





Proposais



# Tab 3



# **Estimate**

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

Date	12/22/2022		
Estimate #	80832		
LMP REPRESENTATIVE			
PM			
Р	М		
PO #	M		

DESCRIPTION	QTY	COST	TOTAL
Proposal to replace or plant missing Loropetalum standards at monuments for symmetry.  Grand Kempston - West monument 3 units  East monument 3 units  Barsley Reserve - North monumnet 2 units  South monument 3 units  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'			
Loropetalum standard 15g	11	450.00	4,950.00

#### TERMS AND CONDITIONS:

TOTAL \$4,950.00

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



# **Estimate**

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

Date	1/13/2023		
Estimate #	81067		
LMP REPRESENTATIVE			
PM			
PO #			

DESCRIPTION	QTY	COST	TOTAL
Proposal to remove Loropetalum standards from monuments due to variable success and replace with Copperleaf.			
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'			
Copper Plant 7G	60	90.00	5,400.00

#### TERMS AND CONDITIONS:

TOTAL \$5,400.00

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.

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OWNER / AGENT



# **Estimate**

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

Date	1/20/2023		
Estimate #	81203		
LMP REPRESENTATIVE			
PM			
PO#			
Work Order #			

DESCRIPTION	QTY	COST	TOTAL
Proposal to refresh mulch throughout CDD areas. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Mulch - Pine Bark CY	177	55.00	9,735.00

#### TERMS AND CONDITIONS:

TOTAL \$9,735.00

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.

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OWNER / AGENT



# **Estimate**

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

Date 1/24/2023

Estimate # 81227

LMP REPRESENTATIVE

DM-TI

PO #

Work Order #

Pergola in pool area.

DESCRIPTION	QTY	COST	TOTAL
MaxiJet mister stake assembly	6	3.25	19.50
MaxiJet mister nozzle	6	0.65	3.90
1 inch slipfix	1	8.56	8.56
1 inch tee	1	1.81	1.81
1 x 3/4 inch reducer bushing	1	1.29	1.29
3/4 x 1/2 inch reducer bushing	1	0.70	0.70
1/2 inch sch 40 pvc pipe	40	0.89	35.60
MaxiJet mister tubing	100	0.32	32.00
1/2 inch elbow S x FIPT	2	0.84	1.68
1/2 inch tee S x S x FIPT	1	1.11	1.11
1/2 inch x close poly nipple	3	0.66	1.98
MaxiJet shrib adapter	3	2.99	8.97
MaxiJet barb x MIPT adapter	3	0.45	1.35
metal staples	1	25.00	25.00
Labor: 2 men @ \$ 90.00 per hour	6	90.00	540.00
Install MaxiJet misters to pots, run MaxiJet tubing above posts. Connect to drip irrigaton zone behind Pergola.			

#### TERMS AND CONDITIONS:

TOTAL \$683.45

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.

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OWNER / AGENT

# Tab 4

## **Monthly Manager's Report**



Rizzetta & Company PANTHER TRAILS CDD

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

clubhouseatcarriagepointe@gmail.com

# **Operations/Maintenance Updates December 2022**

- We currently have 1432 registered cards.
- We currently have 377 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

We are still waiting on fitness equipment replacements. Waiting on delivery date We are expecting update of pool deck pergola installation after new year 1<sup>st</sup>. Waiting on industrial shades ports to commence the installation of the shades.



# **Facilities Usage**

# Facility usage

# March Payment Log

Item	Quantity	Amount
Key Fob		0.00
Returned fee	250.00	250.00
Rental Deposits		
Rental Fees		
Special event fees		

# **Upcoming Events**

Community Food Truck Wednesday & Saturday Holiday ride with Santa Claus December was a success



## **Monthly Manager's Report**



Rizzetta & Company
PANTHER TRAILS CDD

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

clubhouseatcarriagepointe@gmail.com

# Operations/Maintenance Updates January, 30th 2023

- We currently have 1435 registered cards.
- We currently have 378 registered phase 1
- We currently have 402 registered phase 2
- Cleaning up litter throughout the community everyday

# Projects completed and to Be Completed

**Operations/Maintenance Update** 

New fitness equipment is scheduled for installation on February 2, 2023.

Pergola installation was completed on January 11, 2023.

Nickknows fixed all pavers around Pergola, and the pool area.

LMP removed old plants and installed new at front of building, palm trees trimmed on Symmes Rd.

DCSI fixed the gates access that wasn't working.

We touched up the paint work that was needed inside the clubhouse.

Industrial Shadeports is scheduled to commence installation of the shades on Monday February 6, 2023.

Industrial Shadeports was notified of a rip in the shade on playground. Waiting on the estimate. Received quotes from LMP for the plants on the pergola.



# **Facilities Usage**

# Facility usage

# March Payment Log

Item	Quantity	Amount
Key Fob	1	25.00
Returned fee		
Rental Deposits		
Rental Fees	1	150.00
Special event fees		
Chair rentals	50	250.00

# **Upcoming Events**

Community Food Truck Wednesday & Saturday Community trash pickup January 28, 2023



# Tab 5

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#### **UPCOMING DATES TO REMEMBER**

- Next Meeting: April 13, 2023 @ 5:30pm (canceling March 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 February 9

2023

\$82,658

with donated HOA funds \$64,218

FINANCIAL SUMMARY	1/31/2023
General Fund Cash & Investment Balance:	
Reserve Fund Cash & Investment Balance:	
Debt Service Fund Investment Balance:	
Total Cash and Investment Balances:	

**General Fund Expense Variance:** 

**Over Budget** 

\*Budget overage due to projects completed



# Misc Items:

- 1. Bad Boar Hog Trapping is ongoing, six hogs caught third week of January.
- 2. Shed installation complete.
- 3. Roof repair complete.
- 4. Clubhouse repainting is complete.
- 5. Pergola install complete.
- 6. Shadeport install begins Feb 6th, will take a week to complete.

# Tab 6

1							
2	MINUT	ES OF MEETING					
3	Each person who decides to appeal any decision made by the Board with respect to						
5 6	that a verbatim record of the proce	g is advised that the person may need to ensure eedings is made, including the testimony and					
7 8	evidence upon which such appeal is to	be based.					
9	PAN	ITHER TRAILS					
10	COMMUNITY D	DEVELOPMENT DISTRICT					
11 12 13 14 15	Community Development District was	Board of Supervisors of the Panther Trails held on <b>Thursday, December 8, 2022 at 5:30</b> se, located at 11796 Ekker Road, Gibsonton, FL the meeting:					
17	Present and constituting a quor	rum:					
18	Deniel Ossith	Decad Comenia en Obeinne					
19	Daniel Smith	Board Supervisor, Chairman					
20 21	Jennifer Murray Theresa Lovelace	Board Supervisor, Vice Chairman Board Supervisor, Assistant Secretary					
22 23 24	Also present were:						
25 26 27 28	Taylor Nielsen Helena Teixeira Paula Means Frank Nolte	District Manager, Rizzetta & Co. Amenities Manager, Rizzetta & Co. Representative, LMP Representative, Cardno					
29 30	FIRST ORDER OF BUSINESS	Call to Order					
31	Mr. Nielsen called the meeting t	o order and read the roll call.					
33 34 35	SECOND ORDER OF BUSINESS	Audience Comments					
36 37	There were no audience comm	ents.					
38 39	THIRD ORDER OF BUSINESS	Staff Reports					
40	A. Pond Report						
41 42 43 44	Mr. Nielsen presented the Pond 2022.	d Report to the Board for October and November					
45 46	The Board requested a follow-u	up with Solitude on the tree that was cut down in					

47

On a Motion by Ms. Murray, seconded by Ms. Smith, with all in favor, the Board of Supervisors approved the request for a new technician to be assigned to the community, for the Panther Trails Community Development District.

48

On a Motion by Ms. Murray, seconded by Ms. Smith, with all in favor, the Board of Supervisors approved to request bids to be collected for the Pond Maintenance contract, for the Panther Trails Community Development District.

4950

### **B.** Landscape Inspection Report & Proposals

51 52

Mr. Nielsen presented the Field Report. There were no comments or questions from the Board.

535455

### 1. Consideration of LMP Proposals

56 57

Ms. Means presented the LMP Proposals to the Board.

58

On a Motion by Ms. Murray, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved LMP Proposal #80050, with a Not to Exceed amount of \$3k, to be revised to 5-gallon Petra Crotons and Purple Fountain Grass, for the Panther Trails Community Development District.

59 60

#### C. District Engineer

61 62

Mr. Nolte updated the Board with his report. There were no comments or questions from the Board.

63 64 65

#### 1. Consideration of MES Proposal

666768

Mr. Nolte presented the MES Proposal for Pond 10 to the Board.

On a Motion by Ms. Murray, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved the Finn Outdoor proposal #1968, for the Mitered End work, contract to be drafted by District Counsel, for the Panther Trails Community Development District.

69 70

### D. Clubhouse Manager

71 72 73

Ms. Teixeira presented the Clubhouse report to the Board. There were no comments or questions from the Board.

74 75

E. District Manager	
	gularly scheduled meeting will be held on ter the Board decided to cancel the January
Mr. Nielsen presented the District N	Manager Report to the Board.
Supervisors approved to extend the hog of	Ms. Lovelace, with all in favor, the Board of contract until February, and requested detailed nther Trails Community Development District.
FOURTH ORDER OF BUSINESS	Consideration of Minutes of the Board of Supervisors Meeting held on November 10, 2022
Mr. Nielsen presented the Novem minutes to the Board.	nber 10, 2022 Board of Supervisor meeting
	y Ms. Murray, with all in favor, the Board of
November 10, 2022, for the Panther Trails	
November 10, 2022, for the Panther Trails	Consideration of Operation &
FIFTH ORDER OF BUSINESS  Mr. Nielsen presented Operation	Consideration of Operation & Maintenance Expenditures for August & September 2022
FIFTH ORDER OF BUSINESS  Mr. Nielsen presented Operation September 2022 to the Board.  On a Motion by Mr. Smith, seconded by Supervisors approved the Operation &	Consideration of Operation & Maintenance Expenditures for
FIFTH ORDER OF BUSINESS  Mr. Nielsen presented Operation September 2022 to the Board.  On a Motion by Mr. Smith, seconded by Supervisors approved the Operation & (\$64,162.62) & September 2022 (\$53,	Consideration of Operation & Maintenance Expenditures for August & September 2022  & Maintenance Expenditures for August & Mr. Lovelace, with all in favor, the Board of Maintenance Expenditures or August 2022
FIFTH ORDER OF BUSINESS  Mr. Nielsen presented Operation September 2022 to the Board.  On a Motion by Mr. Smith, seconded by Supervisors approved the Operation & (\$64,162.62) & September 2022 (\$53, Development District.	Consideration of Operation & Maintenance Expenditures for August & September 2022  & Maintenance Expenditures for August & Maintenance Expenditures for August & Mr. Lovelace, with all in favor, the Board of Maintenance Expenditures or August 2022, 954.04), for the Panther Trails Community  Consideration of Resumes of Seat #4

109

### PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT December 8, 2022 - Minutes of Meeting Page 4

SEVENTH ORDER OF BUSINESS	Consideration of Resolution 2023-02 Designating Officers of the District
Mr. Nielsen presented Resolution	2023-02, Designating Officers of the District.
Supervisors adopted Resolution 2023- Daniel Smith as Chairman, Jennifer Mu	d by Ms. Murray, with all in favor, the Board of -02, Designating Officers of the District with Irray as Vice Chairman, and Kevin Travis and Pretaries for the Panther Trails Community
EIGHTH ORDER OF BUSINESS	Supervisor Requests
Mr. Nielsen asked if there were a	any Supervisor requests.
	I by Mr. Smith, with all in favor, the Board of two positions to one full-time position and put s Community Development District.
NINTH ORDER OF BUSINESS	Adjournment
Mr. Nielsen requested a motion t further business to come before the Boar	to adjourn the meeting unless there was any rd.
	I by Mr. Smith, with all in favor, the Board of meeting at 6:35 p.m., for the Panther Trails

# Tab 7

# PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida ·813-994-1001</u>

<u>Mailing Address - 3434 Colwell Ave, Suite 200, Tampa Florida 33614</u>

<u>www.panthertrailscdd.org</u>

# Operation and Maintenance Expenditures October 2022 For Board Approval

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

\$46,982.10

Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

The total items being presented:

### **Panther Trails Community Development District**

### Paid Operation & Maintenance Expenditures October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
ABM Building Services, LLC	100051	17502869	A/C Maintenance Services 09/22	\$	667.25
Affordable Backflow Testing	100052	18867	Backflow Test 10/22	\$	40.00
Aqua Sentry	100067	6824	Monthly Pool Service 09/22	\$	1,995.00
Aqua Sentry	100067	6826	Pool Equipment and Repairs 09/22	\$	2,682.66
Bad Boar Trapping and Outfitters, LLC	100053	1657	Adjustments from Previous Invoices	\$	700.00
BOCC Hillsborough County Public Utilities	100046	6919533420 9/22	11796 Ekker Rd and Lift Station 09/22	\$	574.48
Burr & Forman, LLP	100054	1339472	Legal Services 08/22	\$	162.50
Carrie Jo Macsuga	100068	CM101322	Board of Supervisors Meeting 10/13/22	\$	200.00
Clean Sweep Supply Co., Inc.	100055	5003	Janitorial Supplies 10/22	\$	244.55
Daniel J Smith II	100069	DS101322	Board of Supervisors Meeting 10/13/22	\$	200.00
DCSI, Inc.	100056	29925	Access Gate Service 08/22	\$	290.00
DCSI, Inc.	100056	29926	Access Gate Service 08/22	\$	200.00
DCSI, Inc.	100056	29930	Access Gate Service 08/22	\$	274.00
DCSI, Inc.	100056	29992	Access Gate Service 08/22	\$	723.00
DCSI, Inc.	100056	30012	Camera/DVE Service 09/22	\$	165.00
Florida Department of Revenue	100064	Sales Tax 09/22	Sales & Use Tax 09/22	\$	33.14
Innersync Studio, Ltd	100057	20769	Website Hosting Quarterly Services 10/22	\$	384.38

### **Panther Trails Community Development District**

### Paid Operation & Maintenance Expenditures October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Jennifer L. Murray	100070	JM101322	Board of Supervisors Meeting 10/13/22	\$	200.00
Landscape Maintenance Professionals, Inc.	100058	166994	Tree Removal 04/22	\$	420.00
Landscape Maintenance Professionals, Inc.	100058	169983	Landscape Maintenance - Ferrous Sulfate 08/22	\$	310.00
Landscape Maintenance Professionals, Inc.	100058	169984	Pest Control 08/22	\$	175.00
Landscape Maintenance Professionals, Inc.	100058	170015	Irrigation Repair 09/22	\$	352.56
Landscape Maintenance Professionals, Inc.	100058	170203	Plant Removal 09/22	\$	495.00
Landscape Maintenance Professionals, Inc.	100058	170227	Irrigation Repair 10/22	\$	236.57
MC Building Services, LLC	100065	5276	Electrical Repairs 08/22	\$	9,010.00
Nick Knows LLC	100048	PTCDD35	Clubhouse Cleaning 09/22	\$	1,500.00
Poop 911	100059	6042060	9 Stations Emptied 09/22	\$	237.90
Pope's Utility Buildings, Inc.	100060	QB22362	Permit and Application Fee 09/22	\$	160.34
Republic Services	100071	0696-001062203	Disposal Service 11/22	\$	169.00
Rizzetta & Company, Inc.	100063	INV0000071802	District Management Fees 10/22	\$	5,346.96
Rizzetta & Company, Inc.	100062	INV0000071838	Personnel Reimbursement 10/22	\$	5,306.14
Spectrum		04845301092622 ACH Acct:8453	Clubhouse Phone/Internet/Cable 10/22	\$	376.95
Spectrum	100049	9.71184E+13	8040 Carriage Pointe Dr Cameras 10/22	\$	77.97
Spectrum	100050	9.7119E+13	8310 Carriage Pointe Dr Cameras 10/22	\$	77.97

### **Panther Trails Community Development District**

### Paid Operation & Maintenance Expenditures October 1, 2022 Through October 31, 2022

Check Number	Invoice Number	Invoice Description	Inv	oice Amount
100066	Summary Bill 09/22	Summary Bill 09/22	\$	12,472.28
100047	424877862	Pest Control 09/22	\$	69.00
100061	0000244489 09/21/22	0000244489 09/21/22	\$	452.50
			\$	46,982.10
	100066 100047	100066 Summary Bill 09/22 100047 424877862	100066 Summary Bill 09/22 Summary Bill 09/22 100047 424877862 Pest Control 09/22	100066 Summary Bill 09/22 Summary Bill 09/22 \$ 100047 424877862 Pest Control 09/22 \$

### Affordable Backflow Testing

3423 Holland Dr. Brandon, FL 33511 (813) 684-3386



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חמת דיש נתחמת



Revision 06/01/2018

Public Utilities Department Cross-Connection Control Unit PO Box 89547 Tampa, Florida 33689-0401

Fax: 813-635-1612

www.hillsboroughcounty.org/backflow

Email: backflowprogram@hillsboroughcounty.org

**Current Date** Hazard #: () Existing

OReplaced . ONew

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information	Assembly Data
Customer Panther Ovals CDP  Mailing Address 11796 Ekkeir Rd.	Type of Service Opomestic Olnigation Office Line Size 1/2/1 Type of Assembly
City Clasoutou State T Zip 33884  Contact Person Phone#  Type Facility Clubhocese  Site Address Same  Location Details & meter  Zip	Assembly Data Existing  Manufacturer Williams Size I'/z'  Model # 975 Serial # 2799305  Meter# 60588922 Meter Size  Assembly Data New
Contact Person Phone #	Manufacturer Size  Model # Serial #
Permit#	
New Installation or Replacement by  Type of Assembly Installation Date	Phone #
CHECK VALVE #1  CHECK VALVE #2  RELIEF VALVE  O Leaked O Closed Tight  O Leaked O Closed Tight  O Leaked O Closed Tight  Open © 3.1  Reading Across Check Valve  Tester  Differential Pressure  Reading Across Check Valve  Check Valve  Certification # 3913	PRESSURE VACUUM BREAKER PASSIFAILITEST DATE  Air inlet Open @ Pass Fail  Check Valve Held @ Test Date 10-6-22  Test Kit # 157392 Test Kit exp date 6-17-23
Assembly Repaired Repair Date Repair Cert #	Company
CHECK VALVE # 1  CHECK VALVE # 2  RELIEF VALVE  O Leaked O Closed Tight  Oifferential Pressure Reading Across Check Valve  Differential Pressure  Reading Across Check Valve  Certification #	PRESSURE VACUUM BREAKER  Air Inlet Open @ Pass/FAIL/TEST DATE  Did Not Open Test Date  Test Date

### **Aqua Sentry**

13194 US Highway 301 S Suite 154 Riverview, FL 33578 US 813-943-2755 AquaSentryTampa@gmail.com



### **INVOICE**

**BILL TO** 

Taylor Nielsen Panther Trails CDD 11796 Ekker Rd Gibsonton, FLA 33534 

			BALANCE DUE	\$585.00
Replaced Equipment Replace acid stenner pump	1	585.00		585.00
ACTIVITY	QTY	RATE		AMOUNT

### **Aqua Sentry**

13194 US Highway 301 S Suite 154 Riverview, FL 33578 US 813-943-2755 AquaSentryTampa@gmail.com



### **INVOICE**

**BILL TO** 

Taylor Nielsen Panther Trails CDD 11796 Ekker Rd Gibsonton, FLA 33534 

			BALANCE DUE	\$1,995.00
Panthers Trails:Panthers Trails Commercial Cleaning and Maintenance	1	1,995.00		1,995.00
ACTIVITY	QTY	RATE		AMOUNT



#### **CUSTOMER NAME** PANTHER TRAILS CDD

**ACCOUNT NUMBER** 6919533420

BILL DATE

**DUE DATE** 

09/26/2022 10/17/2022

Service Address: 11796 EKKER RD

S-Page 1 of 1

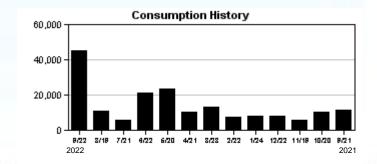
METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
60588922	08/19/2022	42505	09/22/2022	42956	45100 GAL	ACTUAL	WATER

Service Address Charges		Summary of Account
Customer Service Charge	\$4.98	Previous Balance
Purchase Water Pass-Thru	\$136.20	Net Payments - Thank `
Water Base Charge	\$30.67	Total Account Charges
Water Usage Charge	\$85.21	
Sewer Base Charge	\$74.33	AMOUNT DUE
Sewer Usage Charge	\$243.09	

Charges

\$210.92 \$-210.92 You \$574.48

\$574.48





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!**

||Մությից||Վրուսկոլի||ՎորիՄոլկդիաբոլի||Մդես||լ

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

27,949 8

DUE DATE	10/17/2022
AMOUNT DUE	\$574.48
AMOUNT PAID	

#### PANTHER TRAILS CDD

Meeting Date: October 13, 2022

### SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid	
Jennifer Murray	1	1	JM101322
Carrie Macsuga	V		CM101322
Daniel Smith	V		DS101322
Jackie Brown			
Kevin Travis			

<sup>(\*)</sup> Does not get paid

NOTE: Supervisors are only paid if checked present.

#### **EXTENDED MEETING TIMECARD**

Meeting Start	Time:	
Meeting End		
Total Meeting	Time:	
Time Over	( 3 ) Hours:	
Total at \$175	per Hour	\$0.00

#### ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	1
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$6.250
Mileage to Charge	\$0.00

DM Signature:



results matter

REMITTANCE ADDRESS Post Office Box 830719 Birmingham, Alabama 35283-0719 Main: (205) 251-3000 https://www.BURR.com/payment/

OCT - 6 2022

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

29 Sep 2022 Invoice # 1339472 Bill Atty: S. Steady As of 08/31/22

Tax ID #63-0322727

1208964 PANTHER TRAILS CDD 0011834 General Land Matters

#### **BILL SUMMARY THROUGH AUGUST 31, 2022**

**Professional Services** 

\$162.50

TOTAL DUE THIS BILL

\$162.50

#### WIRING/ACH INSTRUCTIONS:

Account Name:

**Burr & Forman LLP** 

420 North 20th Street, Suite 3400

Birmingham, Alabama 35203

Bank Name:

Wells Fargo Bank 420 Montgomery Street

San Francisco, CA 94104

Wire Routing Transit Number: ACH Routing Transit Number:

121000248 062000080

2000686788359

Account Number:

SWIFT Code:

WFBIUS6S

PLEASE EMAIL REMITTANCE ADVICE TO: AccountsReceivable@burr.com

#### REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at https://www.Burr.com/payment (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at eguzman@burr.com or BFReceivables@burr.com

### **BURR & FORMAN LLP**

1208964 00**11**834 PANTHER TRAILS CDD General Land Matters 29 Sep 2022 Invoice # 1339472 Page 2

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

29 Sep 2022 Invoice # 1339472 Bill Atty: S. Steady As of 08/31/22

	THER TRAILS CDD eral Land Matters			EMPI	LOYER I.D. #63-0322727
Date	Description	Tkpr	Hours_	Rate_	Value
08/03/22	Draft and transmit resolutions to Nicole for budget.	SIS	0.50	325.00	\$162.50
	Т	otal Services		ı	\$162.50
	Total Services and Disbursen	nents			\$162.50
	TOTAL NOW DUE			_	\$162.50
	SUMN	MARY OF SE	RVICES		
Name			Rate	Hours	Amount
Scott I. Steady	/		\$325.00	0.50	\$162.50
TOTALS				0.50	\$162.50

### **INVOICE**



### Classic Reflections Carriages

S. Amber Ballinger 25454 Papillon Trail, Brooksville, FL 34601, UNITED STATES Tax ID: 47-1560791 amber@classicreflectionscarriages.com; Website:

amber@classicreflectionscarriages.com; Website: www.classicreflectionscarriages.com

Invoice No#: 1783

Invoice Date: Oct 13, 2022 Due Date: Oct 13, 2022



\$2,750.00

**AMOUNT DUE** 

### **BILL TO**

The Club at Carriage Pointe
Helena Teixeira
11796 Ekker RD, Gibsonton, FL 33534, UNITED STATES
clubhouseatcarriagepointe@gmail.com

Phone: +1 813-644-7095

### SHIP TO

The Club at Carriage Pointe Helena Teixeira 11796 Ekker RD, Gibsonton, FL 33534, UNITED STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Carriage Service for Princess Party Carriage service to be provided for Princess Party on 11/5/22 from 4pm-7pm Carriage will be decorated and both a footman and an assistant will be provided to assist the participants with pictures and rides in the carriage.	1	\$1,000.00	\$1,000.00
2	Holiday Horse drawn wagon rides  Horse drawn wagon rides for December 17th from 6:30 to 9:30pm  The event location is Seven Oaks Clubhouse-2910 Sports Core  Circle-Wesley Chapel Fl 33544	1	\$1,000.00	\$1,000.00
3	Santa (per hour) Santa will interact with the kids, tell a story, hand out presents and pose for pictures from 6:30 to 9:30 on Dec 17, 2022	3	\$250.00	\$750.00
		Subtota	I	\$2,750.00
		Shipping	5	\$0.00
		TOTAL	\$2,	750.00 USD

### **NOTES TO CUSTOMER**

Thank you for choosing us to be part of your event!

This invoice is a contract. Any payment towards this invoice will be considered acceptance of the agreement.

Balance is due one week before the event. Contract cancellations must be in writing 30 days prior to event. Our horse drawn vehicles have the ability to run rain or shine. Any last minute cancellations must be made a minimum of 72 hours in advance or you will be charged the full amount of your reserved service date unless other arrangements are made.

### **TERMS AND CONDITIONS**

Under Florida law, an equine activity sponsor or equine professional is not liable for an injury to, or the death of, a participant in equine activities resulting from the inherent risks of equine activities.

### Clean Sweep Supply Co., INC.

206 E Waters Ave Tampa, FL 33604 US +1 8139329564

patrick@cleansweepsupply.biz





### **INVOICE**

BILL TO	SHIP TO	SHIP DATE	10/07/2022	INVOICE	5003
Panther Trails Community	CARRIAGE POINT CPS102			DATE	10/03/2022
CPS102	11796 EKKER ROAD			TERMS	Net 30
3434 COLWELL AVE SUITE 200	GIBSONTON, FL 33534			DUE DATE	11/02/2022
TAMPA, FL 33614					

SKU		DESCRIPTION	QTY F	RATE AMOUNT
37301	Wipes Plus Disinfecting Surface Wipe 800 ct Refill (GYM WIPES) 4/CASE	Wipes Plus Disinfecting Surface Wipe 800 ct Refill	1 12	9.95 129.95T
NOVA518	43x47 1.2 mil Black Repro Can Liner Glutton NOVA518	43x47 1.2 mil Black Repro Can Liner Glutton NOVA518	2 3	2.95 65.90T
BWK430	Anti-Microbial Hand Soap - Gallon 4/case BWK430	Anti-Microbial Hand Soap - Gallon 4/case	1 1	2.50 12.50T
HT400011	HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS	HT400011 TOWEL MULTI- FOLD WHITE 16/250/CS	1 2	8.50 28.50T
KIKBLEACH6	Cleaner Bleach Lqd 1 Gal 6 gl/case	Cleaner Bleach Lqd 1 Gal 6 gl/case	2	3.85 7.70T
		SUBTOTAL		244.55
		TAX		0.00
		TOTAL		244.55
		BALANCE DUE		\$244.55



### **INVOICE**

6221 Topaz Ct, Fort Myers, FL 33966

Office: 239-938-1461 Cell: 239-633-5719

Email: lori@commfitnessproducts.com

Fax: 239-938-1462

**BILL** 

TO: Panther Trails CDD

11796 Ekker Rd Gibsonton, FL 33534

U.S

ATN Cindy

Phone (813) 644-7095

Email ClubHouseatCarriagePointe@gmail.co

SHIP

TO: Panther Trails CDD

11796 Ekker Rd Gibsonton, FL 33534

U.S

ATN Cindy

Phone (813) 644-7095

Email ClubHouseatCarriagePointe@gmail.co

INVOICE # L220927-C2O

Date: Oct 24, 2022

m

Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Lori Main	Will Advise	Best Way	Origin	50% Deposit, 50% COD	

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	M6 DC	Circle Fitness Treadmill - Light Commercial, 4 Hp Dc, Led, 20"X60"	\$2,599.00	\$5,198.00
1	E6	Circle Fitness Elliptical - Light Commercial, Self Generating, Led	\$2,599.00	\$2,599.00
1	В6	Circle Fitness Upright Bike - Light Commercial, Self Generating, Led	\$1,759.00	\$1,759.00
1	CM-LS-LED	Matrix Lifestyle LED Climbmill	\$5,795.00	\$5,795.00
1	Delivery/Install	Inside Delivery, Assembly & Installation - First Floor, Single Door	\$490.00	\$490.00
1	REMOVE	Existing Equipment Removal and Disposal - Three (3) Treadmills, One (1) Elliptical, One (1) Upright Bike	\$375.00	\$375.00

Frame Color	Standard Silver
<b>Upholstery Color</b>	Standard Black
Notes	Customer is responsible for removal & disposal of existing equipment unless otherwise noted. CFP does not provide anchoring or wall mounting.

Subtotal	\$16,216.00
State Tax	\$0.00
Freight	\$1,275.00
Grand Total	\$17,491.00

Deposit Due	\$8,745.50

	For Delivery Staff							
Date:	Amount	Collected:	Check No.:					
Receiv	ved By: (Print Name and Sign)							

#### **Terms and Conditions**

#### Acceptance of Proposal

The stated prices, specifications, and conditions are satisfactory and are hereby accepted by the undersigned. This proposal becomes a binding contract when signed. Commercial Fitness Products is authorized to provide the materials as specified. Payment will be made as outlined above, if not finance charges may apply. Special Orders require a 50% Non-Refundable Deposit. Restocking charge fee is 25% on all cancelled orders. Changes in Confirmed Orders may be subject to fees and delay in delivery. There is a 3% processing fee on all credit card transactions. Credit Card payments must be preapproved at the sole discretion of CFP.

#### Scheduled Installations

CFP will make every effort to deliver & install on Purchaser's required date.

Should Purchaser be unable to accept delivery after confirmed Ship Date or scheduled Installation Date, due to - readiness of the site, availability of payment, electrical connections, flooring installation, or other such issues, Redelivery & Storage Charges will apply. Fees will be assessed from volume of equipment, site location, and length of storage.

Partial installations require the installed product to be paid per the terms of the purchase. Additional Delivery Fees may apply. CFP does not provide

#### Confidentiality

Purchaser will keep all of the pricing terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third Party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

#### Additional Terms of Sale

Prices are guaranteed for 90 Days only. Product and Freight pricing based upon purchase of the total package.

Until products are paid for in full ownership of products remains as CFP. Customer grants to, and Commercial Fitness Products, Inc. shall retain, a security interest in and lien on all Products sold to Customer.

Per industry safety standards CFP hereby notifies Purchaser of the need to locate treadmills with a 2-meter-long clear zone behind each treadmill.

Purchaser shall indemnify CFP against any and all losses, liabilities, damages and expenses which may incur as a result of any claim arising out of or in connection with the goods sold hereunder that have not been caused solely by CFP's negligence.

Purchaser is responsible for providing power & technology requirements, as stated below. Failure to have any or all requirements fulfilled prior to scheduled equipment installation will result in additional Service Fees & Travel Charge.

Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle. Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle. TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with A/V Technician & Cable/SAT provider.

Network - Hardline connection preferred, and required for some incidents - please check with A/V Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication requirements.

Wellbeats - 110V electric power to both Interactive Touchscreen & TV; 1.5" conduit connecting TV to Touchscreen, with pull string, Hardline internet connection (not WiFi) to WB Touchscreen. For TV Mounting - backing board for TV Bracket.

#### Warranties

Matrix CV Warranty: Frame & Drive Motor - 7 Yrs, Parts & Labor - 3 Yrs. Bikes & Ellipticals: Frame Construction (excludes finish) - 10 Yrs, Brake & Drive System - 3 Yrs, Flywheel Assembly - 3 Years. Service provided by factory-trained & authorized Matrix Service **Providers** 

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty: Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.

Matrix Strength (G1 Strength): Warranty:Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/ Grips - 90 Days

Vision Warranty: 5 Yrs Parts, 2 Yrs Labor.

InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BH Fitness: Lifetime warranty on the frame, 5 years parts, and 2 years labor (T6 - 1yr labor).

BodyCraft Treadmills & Ellipticals: 10 year- Frame, 5 year- Parts.1 Year - Labor

BodyCraft Upright & Recumbent Bikes: 10 year- Frame . 5 year- Parts , 2 Year - Labor

BodyCraft SPX Spin Bike: 10 Year Frame, 3 Year Parts, 1 Year Wear Items, 90 Days Labor

Pre-Owned Equipment Warranty: 30 Days Parts & Labor

Please initial that you acknowledge and accept the 'Terms and Conditions' of this proposal.

Make payments to the order of:

Commercial Fitness Products, Inc.

Fed-Ex, UPS, USPS etc.

Commercial Fitness Products, Inc. 5034 N Hiatus Rd Sunrise, FL 33351

> Wire Transfer Bank Information Available Upon Request.

Proposal #:	L220927-C2O
Proposal Amount:	\$17,491.00
Payment Terms:	50% Deposit, 50% COD
Deposit Amount:	\$8,745.50
Balance:	\$8,745.50
Signature	
Print Name: _	
Facility Name: _	
Date of Acceptance:	

L220927-C2O



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. Gibsonton, FL 33534

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
29992	10/05/2022	\$723.00	10/20/2022	Net 15	

P.O. NUMBER

10363

SALES REP

Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/31/2022	Access/ Gate:Service Reason for call: 1. Access system down - please check. 2. Drop off access cards.	1	125.00	125.00
	Tech notes: 1. Checked power to access panel - no power. UPS surge protector bad - replaced with surge strip, powered up, and tested - OK.			
08/31/2022	Access/ Gate:Parts ST-ETCI04 Plain Gloss ISO Access Cards	100	5.69	569.00
	Card #: 4850-4949			
	FC: EB2			
08/31/2022	8 Outlet Surge Protector	1	29.00	29.00

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.

BALANCE DUE

\$723.00



<sup>\*\*\*</sup>Late Fees are 1.5% per month



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. Gibsonton, FL 33534

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30012	10/06/2022	\$165.00	10/21/2022	Net 15	

P.O. NUMBER **SALES REP** 10349

Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/23/2022	Camera/DVR Service Reason for call: (4) cameras at clubhouse out - please check.	1	125.00	125.00
	Tech notes: 1. Tested power to cameras - no power. Replaced old power supply - OK.			
09/23/2022	Camera/DVR Parts 12V 5amp Power Supply	1	40.00	40.00

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.

**BALANCE DUE** 

\$165.00



<sup>\*\*</sup>Returned Checks will receive \$25 NSF Fee.

<sup>\*\*\*</sup>Late Fees are 1.5% per month



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. Gibsonton, FL 33534

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30021	10/10/2022	\$187.50	10/25/2022	Net 15	

P.O. NUMBER

10351

SALES REP

Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/03/2022	Service:Reg. Reason for call: 1. Network static IP to front gates. 2. Check access system - fitness & pool not connecting.  Tech notes: 1. Entered static information into NVR for cameras & opened the ports at both front entrance routers and tested - OK. 2. Checked access panels - rebooted secondary panels & used software to locate and update the panels - OK.	1.50	125.00	187.50

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.

BALANCE DUE

\$187.50



<sup>\*\*</sup>Returned Checks will receive \$25 NSF Fee.

<sup>\*\*\*</sup>Late Fees are 1.5% per month

# Florida Department of Economic Opportunity, Special District Accountability Program FY 2022/2023 Special District Fee Invoice and Update Form Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 86797 Date Invoiced: 10/03/2022 Annual Fee: \$175.00 Late Fee: \$0.00 Received: \$0.00 Total Due, Postmarked by 12/02/2022: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

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

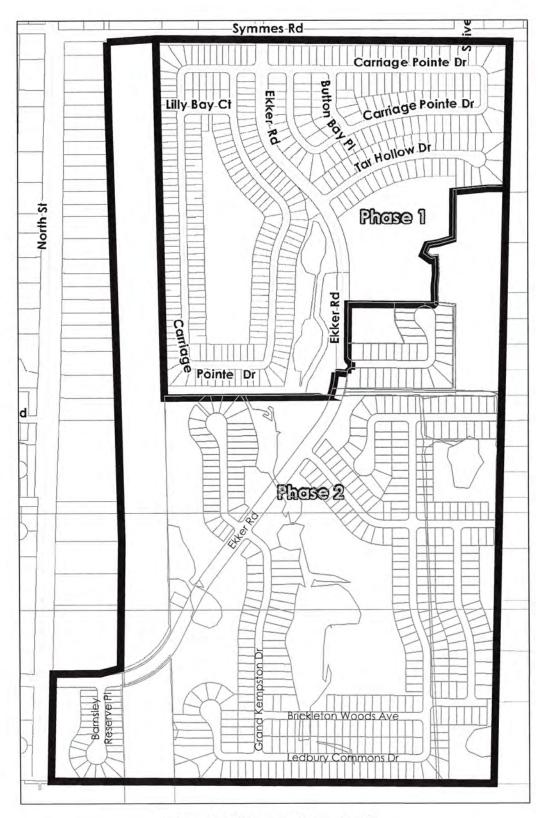


### **Panther Trails Community Development District**

Mr. William Rizzetta 3434 Colwell Avenue, Suite 200 Tampa, FL 33614



	001 - 0 2022
2. Telephone:	(813) 514-0400
3. Fax:	(813) 514-0401
4. Email:	brizzetta@rizzetta.com
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	panthertrailscdd.org
8. County(ies):	Hillsborough
9. Function(s):	Community Development
10. Boundary Map on File:	Not on file - please provide.
11. Creation Document on File:	01/03/2005
12. Date Established:	09/09/2003
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	Hillsborough County
15. Creation Document(s):	County Ordinances 03-23 and 04-21
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments
19. Most Recent Update:	06/16/2022
I do hereby certify that the informatio Registered Agent's Signature:	p above (changes noted if necessary) is accurate and complete as of this date.  Date
	e annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check
payable to the Department of	
b. Or, Certify Eligibility for the Ze	ro Fee: By initialing each of the following items, I, the above signed registered agent, do hereby
certify that to the best of my ki	nowledge and belief, ALL of the following statements contained herein and on any attachments
	그리는 그리다 가는 경이 있다고 얼마나 되었다. 그리는 아이들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람
	lete, and made in good faith as of this date. I understand that any information I give may be verified.
1 This special district and general-purpose govern	its Certified Public Accountant determined the special district is not a component unit of a local inment.
2 This special district is in	compliance with the reporting requirements of the Department of Financial Services.
	orted \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year
2020/2021 Annual Fina	ncial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).
Department Use Only: Approved:	Denied: Reason:
STEP 3: Make a copy of this form for	r your records.
STEP 4: Mail this form and payment	(if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management,
	C 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



PANTHER TRAILS CDD







### **INVOICE**

**BILL TO** 

Panther Trails CDD 12750 Citrus Park Lane Tampa, FL 33625

Quarterly service	BALANCE DUE	\$384.38
CDD Ongoing PDF Accessibility Compliance Service		234.38
CDD Website Services - Hosting, support and training		150.00
DESCRIPTION		AMOUNT





### Invoice

Date	Invoice #
10/28/2022	171187

Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

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 #	
79825	

Work	Order	#

PO / PA#

Description			Qty	Rate	Amount
Per Bryan Re-set and re-stake Queen Palm at East of main entry onto					
Ekker. All work includes, clean-up, removal, and disposal of debris generated during the course of work.					
Staking/ Wood (Labor/ Material)			1	180.00	180.00
				Total	\$180.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due	e Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	11/2	7/2022	Balance Due	\$180.00





Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

### Invoice

Date	Invoice #
4/1/2022	166994

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 #		
76894		

Work Order #	

PO / PA#

Description			Qty	Rate	Amount
Per Taylor and Helana Flush cut the first Crape Myrtle behind the Ekker Rd. so that a camera pole can be ac		gns at			
All work includes, clean-up, removal, and generated during the course of work.		ebris			
Note: Irrigation modifications necessary versions as 'time and materials'	will be invoice	d			
Tree removal (to grade)			1	300.00	300.00
Disposal			1	120.00	120.00
				Not PD in MIP-	ST
				Total	\$420.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due D	ate	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	5/1/20	22	Balance Due	\$420.00





Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

## Invoice

Date	Invoice #	
9/26/2022	170203	

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 #		
79559		

,	Work	Order	#

PO/PA#

Description			Qty	Rate	Amount
Flush cut of dead Palm at right side entry a All work includes, clean-up, removal, and a generated during the course of work.		ebris			
Debris Disposal			1	90.00	90.00
Tree removal (flush)			1	405.00	405.00
				Total	\$495.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due	Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	10/2	6/2022	Balance Due	\$495.00





Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

Date	Invoice #
9/26/2022	170204

Invoice

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

Description			Qty	Rate	Amount
Remove all shrubs and one Ligustrum in the area to the right of the dumpster to make room for new shed. Additionally Added removal of 10 more Viburnums, flush cut and stump grind Magnolia, and trim Oak tree out of intended machine access. 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'					
Labor - Vegetation removal			1	1,680.00	1,680.00
Debris Disposal			1	315.00	315.00
Stump Grinding			2	294.00	588.00
Tree Trim/ Prune			1	252.00	252.00
				Total	\$2,835.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due	Date	Payments/Credits	s \$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	10/2	6/2022	Balance Due	\$2,835.00



### Invoice

Landscape
Maintenance
Professionals, Inc.\*\*

Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

Date	Invoice #		
9/27/2022	170227		

B	П	H	T	_	
О	ш	ш		О	E

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

<b>Property</b>	Information
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12750 Citrus Park Lane Suite #115 Tampa, FL 33625

Estimate #
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Work Order #

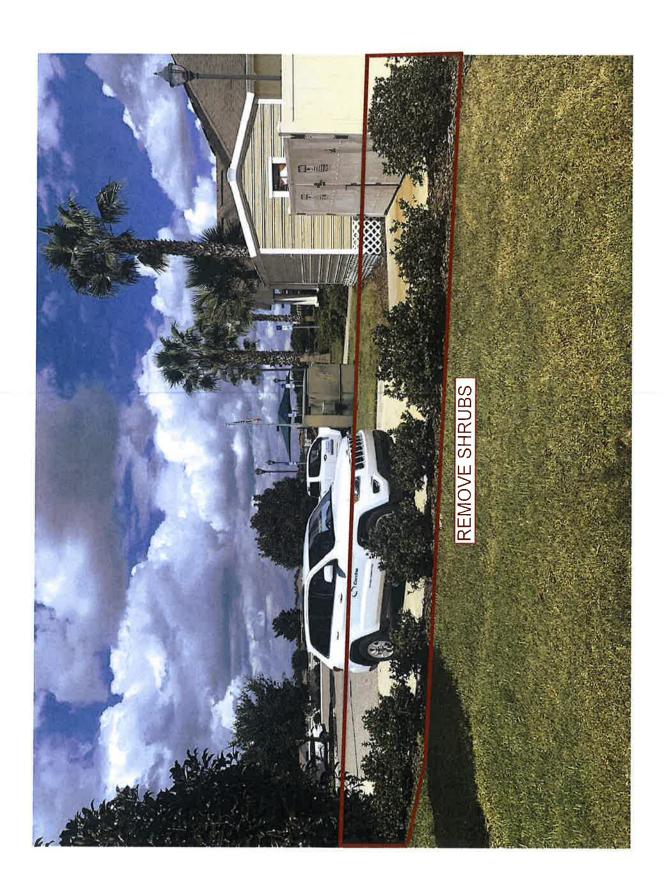
PO/PA#

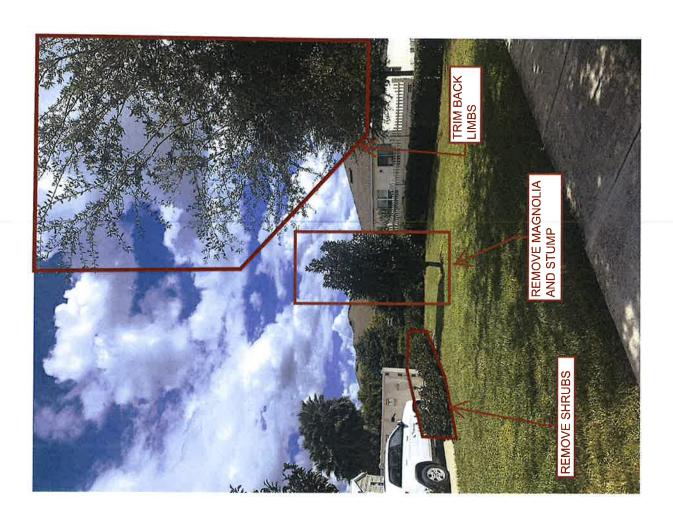
Description		Qty	Rate	Amount
Irrigation modifications completed on 9-2 Irrigation parts Labor: 2 men @ \$ 90.00 per hour Irrigation modifications as needed for sh		1 1	146.57 90.00	146.57 90.00
Right side of clubhouse - see pictures.		Hara H	Total	\$236.57
	T			
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due Date	Payments/Credits	\$0.00

# Irrigation Service/Proposal Request

Property:	Panther Trails	DATE	9/23/2022
Location		*	
Right side of	clubhouse, see pics.		
Emerge	ency?		
Work Order	ed By:		
Field Conta	ct if any:		
Phone		FSR/PROPOSAL#	
	of Work to be perforr as needed for shed ins		
Materials ne	eeded :		
1/2 PVC 1	0' 11.89 per FT. 1	8,90	
1/2 900	B. 67 B	, 67	
1/2" 90° TIS	1 18.84	84	
200 Drip 1	ne , 65 Per FT,	\$130,00	
Drip Tee	4 ,85 ea	43.40	
Drip couplin	19 4 .69 ea.	12.76	
Foreman:		Pricing	

Pricing	
146,57	Parts
90,00	Labor
236,57	Total
	146,57









PO Box 267 Seffner, FL 33583

> 813-757-6500 813-757-6501

## **Invoice**

Date	Invoice #
10/1/2022	170349

### 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 October 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 October-9/15/22 Avg Price \$3.38/gal	1	53.88	53.88

			Total	\$10,829.71
Questions regarding this invoice? Please e-mail	Terms	Due Date	Payments/Credits	\$0.00
arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Net 30	10/31/2022	Balance Due	\$10,829.71





## **Invoice**

Date	Invoice #
9/30/2022	170506

**Corporate Office PO Box 267** Seffner, FL 33583

813-757-6500 813-757-6501

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#
Descriptio	n Qty	Rate	Amount
Pest control services	1	175.00	175.00

Description		Qty	Rate Amoun	
Pest control services		Qty 1	175.00	175.00
Sept. 2022  Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due Date	Total Payments/Credits	\$175.00 \$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	10/30/2022	Balance Due	1775.00

Sept. 2022			Total	\$175.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	10/30/2022	Balance Due	11775.00

Landscape					Fecha Camion #	1/202
Maintenance Professionals, Inc.	Direccion de Propiedad:					Remolque
Professionals, Inc.			so the			_
	Address :		WITTION PRESIDENT	Trails	Salir:	
Capataz: Andres Lo Tecnico:	AIR TE	MP WIND SPEED/ BIR	ECTION PRECIP%	Llegar:	Salli.	72 75 1 F 1 W
STRUCTIONS/ TECHNICIAN	NOTE(S):		A CONTRACTOR OF STREET	100000000000000000000000000000000000000	□ Completeo	SOUR HELD
STRUCTIONS/ TECHNICIAN	NOTE(S).				□ Incompleteo	
ound Up : 4 onzas por galon						
ergatina: 1/2 onza por galor						
27						
21106	e					
24						
					Use bac	k as needed>
			Salva y C.		State Cont.	1-15
HERBICIDE (NS)*	Onzas Totales Galones	Totales SQFT	X - (7)	<b>FARGET</b>	Use bac	1-15
HERBICIDE (NS)* Round Up	Onzas Totales Galones	Totales SQFT		<b>TARGET</b>	State Cont.	1-15
	Onzas Totales Galones	Totales SQFT	1	<b>FARGET</b>	State Cont.	1-15
	Onzas Totales Galones	Totales SQFT		TARGET	State Cont.	1-15
	Onzas Totales Galones	Totales SQFT		<b>TARGET</b>	State Cont.	1-15
					Method	Flow Rate
	Onzas Totales Galones Onzas Totales Galones			TARGET	State Cont.	Flow Rate
Round Up					Method	Flow Rate
Round Up OTHER					Method	Flow Rate
Round Up OTHER					Method	Flow Rate
Round Up OTHER		Totales			Method	Flow Rate
Round Up  OTHER  Pergatina	Onzas Totales Galones	Totales		TARGET	Method	Flow Rate
Round Up  OTHER  Pergatina  HECKLIST:  Label Book	Onzas Totales Galones  SDS Book    Spill	Totales  Kit   Cones   Safet	ty Glasses + VEST	TARGET	Method	Flow Rate
Round Up OTHER	Onzas Totales Galones  SDS Book    Spill	Totales  Kit   Cones   Safet	ty Glasses + VEST	TARGET	Method	Flow Rate

Land	scape	Property	Triple Creek		Date	9/9/2022	
1 Professi	enance onals, Inc.		11920 Streambed Dr , Rivervlew FI 33578			Start 7:40	
Tech	oriais, irio.	HOSE MIOS ALCX F.	License #	JE 283843	Lui	nch Out 12:00	
Helper		Nelson Caldago	License #	JE 186565	Lunch In 13:30		
Ticipoi		pleted	Incomplete Did Not Spray		F	inish 3:00	
	-	,	Notes				
Dleander caterpillars							
Fakkahatchee mites							
							1
Insecticide	OZ./ LBS	EPA Reg #	Active Ingedients	Manufactuer	Rate	Target	Flow Rate
Triple Crown T&O	2402	279-3456	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	FMC	,8 oz Turf23 oz Orn	MACS	3ggm
		0	0	0	0		17.90
		0	0	0	0		
		0	0	0	0		
Fungicide	OZ./ LBS	EPA Reg#	Active Ingedients	Manufactuer	Rate	Target	Flow Rate
		0	0	0	0		
		0	0	0	0		
		0	0	0	0		
		0	0	0	0		
HERBICIDE (S)*	OZ./ LBS	EPA Reg #	Active Ingedients	Manufactuer	Rate	Target	Flow Rate
Fusilade -		100-1084	Fluazifop-P-butyl	SYNGENTA	.75 oz		
scepter	ve	5481-610	lmazaquin	AMVAC	0.06		
		0	0	0	0		
		0	0	0	0		
HERBICIDE (NS)*	OZ./ LBS	EPA Reg #	Active Ingedients	Manufactuer	Rate	Target	Flow Rate
		0	0	0	0		
		0	0	0	0		
FERTILIZER	OZ.J LBS	EPA Reg #	Active Ingedients	Manufactuer	Rate	Target	Flow Rate
		0	0	0	0		4
		0	0	0	0		
		0	0	0	0		
		0	0	0	0		-
OTHER	OZ./ LBS	EPA Reg #	Active Ingedients	Manufactuer	Rate	Target	Flow Rat
Citra shield	11402		0	0	0	Sticker	39pm
		0	0	0	0		7.
		0	0	0	0		7 1
		0	0	0	0		

CHECKLIST: Label Book 

SDS Book 

Spill Kit 

Cones 

Safety Glasses + VEST

Face Shield Boots Nitrile Gloves

0

0

Landscope  Anticipation  Profestionals ac	Property:		Tripie Creek		Date:	9/27/22
	Address:	11920 Streambed Dr , Riverview FI 33578			Start Time:	7:45 A
	тесн:	Jose Rios	License #	JE 283843	Lunch Start:	12:00
	Helper:	Nelson Calderon	License #	JE 186565	Lunch Finish:	12:80 p
	Did Not Spray	Completed			End Time:	8130 P
		Incomplete	1		Truck#	T - 102

INSTRUCTIONS/ TECHNICIAN NOTE(S):

Round Up - Triple Creek Blvd - Both Club Houses

By Clas Horses Triple Creak Blod Done

INSECTICIDE	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0	0	0	0			
		0	0	0	0			-
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
FUNGICIDE	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0	0	0	0			
	V.	0	0	0	0			
		0	0	0	0			
		0	0	0	0			
	11	0	0	0	0			
HERBICIDE (S)*	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0	0		0	Torget	Method	TION Hate
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
HERBICIDE (NS)*	OZ/LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
Ranger Pro	02/LBS		Glyphosate	Monsanto	4 oz	weeks	128	THOW HAVE
Tribune	32	100-1390		SYNGENTA	.75 oz	weeds	BB	
FERTILIZER	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0	0	0	0	1.00421	Method	TION HALE
		#N/A	0	0	0			
		#N/A	0	0	0			
		#N/A	0	0	0		1	
	-	#N/A	0	0	0			
		#N/A	0	0	0			
OTHER	OZ./ LBS	EPA Reg#		OF A DIDENTED				A/_ E
JIIILK	OL./ LB3	0	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		_	0	0	0			
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
		0						

Posting Signs □ Marker □ Irrigation Flags (Pink) □ ISR?

DAILY: Vehicle: □ OII Chk □ Water Level Chk □ Cleaned

EQUIPMENT: p Oil Chk p Hydro Oil Chk p Cleaned

□ Nitrile Gloves □ Respirator □ First Aid Kit □

Protessionals Inc	Property:							9/27/22
Bhillid B Proteszionals, Inc.	Address. 11920 Streambed Dr., Riverview F133578						Date: Start Time:	10:15
			License #	JE 243326		Lunch Start:		
			/					
	Did Not Spray		Completed	License #			Lunch Finish: End Time:	17111
				- V	-			12:00
LOUIST AND A	NAME OF TAXABLE PARTY.	-	Incomplete				Truck#	T - 85
INSTRUCTIONS/ TE	CHNICIAN NOTE	(S):						1000
Turf weeds /Insect	s at Streambed C	lubhouse					-	
							Use bac	k as needed>
INSECTICIDE	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
riple Crown T&O	8802	279-3456	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	FMC	.8 oz Turf23 oz Orn	77	ByZ	
		0	0		0	Sodueb	139	T
		0	0		0	302-000		
		0	0		0			
		0	0		0			
FUNGICIDE	OZ./ LBS	I EDA Bog #	y	Apple of the second			11	2-2-19-10U
TONGICIDE	02.7 (83	EPA Reg #		Manufacturer	Rate	Target	Method	Flow Rate
			0		0			
		0	0		0			
		0	0		0			
		0	0		0			
1200		0	0	0	0			
HERBICIDE (S)*	OZ./ LBS	EPA Reg #		Manufacturer	Rate	Target,	Method	Flow Rate
Celcius Extra	16.502	432-1614	Thlencarbazone Methyl, lodosulfuron Methy, Halosulf	Bayer	.17 oz	weeds	BIOZ	
		0	0	0	0			
		0	0		0			
		0	0		0		1	
1979.1		U	0	0	0			
HERBICIDE (NS)*	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
					401/0			
		#N/A	#N/A	#N/A	HIV/A			
		#N/A #N/A		#N/A #N/A	#N/A			
ECOTII IZED	07/100	#N/A	#N/A	#N/A	#N/A			
FERTILIZER	OZ./ LBS	#N/A EPA Reg#	#N/A Active Ingedients	#N/A Manufacturer	#N/A Rate	Target	Method	Flow Rate
FERTILIZER	OZ./ LBS	#N/A EPA Reg #	#N/A Active Ingedients 0	#N/A Manufacturer 0	#N/A Rate 0	Target	Method	Flow Rate
FERTILIZER	OZ./ LBS	#N/A EPA Reg # 0 #N/A	#N/A Active Ingedients	#N/A Manufacturer	#N/A Rate	Target	Method	Flow Rate
FERTILIZER	OZ./ LBS	#N/A EPA Reg # 0 #N/A #N/A	#N/A Active Ingedients 0	#N/A Manufacturer 0	#N/A Rate 0	Target	Method	Flow Rate
FERTILIZER	OZ./ LBS	#N/A EPA Reg # 0 #N/A #N/A	#N/A Active Ingedients 0	#N/A Manufacturer 0	#N/A Rate 0	Target	Method	Flow Rate
FERTILIZER	OZ./ LBS	#N/A EPA Reg # 0 #N/A #N/A	#N/A Active Ingedients 0 0 0	#N/A Manufacturer 0 0 0	#N/A Rate 0 0	Target	Method	Flow Rate
FERTILIZER	OZ./ LBS	#N/A EPA Reg # 0 #N/A #N/A	#N/A Active Ingedients 0 0 0	#N/A Manufacturer 0 0 0 0	#N/A Rate 0 0 0 0	Target	Method	Flow Rate

Howards

0

0

0

0

12 oz-Turf

0

0

0

0

CHECKLIST: 

Label Book 

SDS Book 

Spill Kit 

Cones 

Safety Glasses + VEST 

Face Shield 

Boots 

Posting Signs 

Marker 

Irrigation Flags (Pink) 

ISR?

N/A

0

0

0

0

44002

Iron 550

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

Iron(FE),MN,Sulfur

🗇 Nitrile Gloves 🗓 Respirator 🖽 First Aid Kit 👨

Method

Flow Rate

Target

Color





## Invoice

Date	Invoice #
10/5/2022	170531

Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

_	ill		
		10	

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

<b>Property Informatio</b>
----------------------------

12750 Citrus Park Lane Suite #115 Tampa, FL 33625

Estimate #

Work Order #

PO/PA#

Description	Rate	Amount		
Irrigation repairs completed on 10-4-202 Replace 2 inch scrubber valve	1	445.00	445.00	
Replace leaking 2 inch irrigation control	valve.			
			0.00	
			Total	
Across from Bilston Village.  Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call 813-757-6500 and ask for Accounts	Terms	Due Date	Total Payments/Credits	\$445.00 \$0.00

# Irrigation Service/Proposal Request

Property: Panther Trails	DATE 10/4/22
Location	
across from Bilston Villag	e
Emergency?	
Work Ordered By:	
Field Contact if any:	
Phone	FSR/PROPOSAL#
Description of Work to be performed	ed:
main line Repair	
Materials needed :	
2" value Rain Bird	
2 male adaptor 2	
2" Slip Fix	\$ 445.00
Foreman: Poncho	Special Tools Needed:
Manager Doug	
Date Completed 10/4/22	
Total Man Hours 🕴	
Inspected by	
Date	





Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

## Invoice

Date	Invoice #
10/17/2022	170796

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:	#
79813	

Work	Order	#

PO/PA#

Description		Qty	Rate	Amount	
Proposal to flush cut Oak tree that was knocked over and killed during the hurricane located across from the amenity center.					
All work includes, clean-up, removal, and disposal of debris generated during the course of work.					
Tree removal (flush)			1	157.50	157.50
Debris Disposal			1	67.50	67.50
Debris Disposal					
				Total	\$225.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due	e Date	Payments/Credits	s \$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	11/16/2022		Balance Due	\$225.00





**Corporate Office PO Box 267** Seffner, FL 33583

813-757-6500 813-757-6501

Date	Invoice #	
10/19/2022	170849	

Invoice

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 #	
77992	

Woı	k Ord	ler#	

PO / PA#

Description		Qty	Rate	Amount	
Remove all shrubs and one Ligustrum in the area to the right					
of the dumpster to make room for new she					
All work includes, clean-up, removal, and	aisposai ot ae	ebris			
generated during the course of work.	ill ha invaisa	al			
Note: Irrigation modifications necessary was eparately as 'time and materials'	/iii be invoice	u			
Vegetative removal/ clean-up			1	1,440.00	1,440.00
Debris Disposal Stump Grinding			1	1,050.00 294.00	1,050.00 294.00
				Total	\$2,784.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due	e Date	Payments/Credit	s \$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	11/1	8/2022	Balance Due	\$2,784.00





## **Invoice**

Date Invoice # 11/1/2022 171012

PO Box 267 Seffner, FL 33583 **813-757-6500** 

### Bill To:

813-757-6501

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 November 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 November-10/15/22 Avg Price \$3.36/gal	1	53.88	53.88

	Total	\$10,829.71		
Questions regarding this invoice? Please e-mail	Terms	Due Date	Payments/Credits	\$0.00
arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Net 30	12/1/2022	Balance Due	\$10,829.71



## 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 Gibsonton, 33534

CDDInvoices@rizzetta.com

Invoice Number: PTCDD36

Invoice Date: October 13, 2022

Payment Due: October 13, 2022

Amount Due (USD): \$2,218.00

Items	Quantity	Price	Amount
Paint HOA Office Repaint the event room and all baseboards	1	\$745.00	\$745.00
<b>Fix Panel of Vinyl Fence</b> Fixed 10 panels of the white vinyl fence on Ekker and Symmes Road.	1	\$725.00	\$725.00
Reinstall 5 fishing signs by the pond			
Cut and Flatten Driveway Cut and flattened the driveway concrete edge to make path for the shed and plug sprinkler holes from the plant that was removed	1	\$748.00	\$748.00

**Total:** \$2,218.00

Amount Due (USD): \$2,218.00





## 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 Gibsonton, 33534

CDDInvoices@rizzetta.com

Invoice Number: PTCDD37

Invoice Date: October 24, 2022

Payment Due: November 8, 2022

Amount Due (USD): \$1,000.00

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.	8	\$125.00	\$1,000.00
(2) times a week service October - March (Monday/Thursday) \$125.00 per cleaning Billed Biweekly \$250.00 a week			
		Total:	\$1,000.00
		Amount Due (USD):	\$1,000.00

**Notes / Terms** 

Dates: 2/1/2022 - 2/28/2022



### 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

RECEIVED

Invoice #: 00035535

Date: 10/6/2022

OCT 1 1 2022

Page: 1

DATE	DESCRIPTION	AMOUNT
	3 book copied 203 Black & White copies copied 2 side 14 tabs coil bound with Clear front cover and green back cover UPS to 3 Locations	\$89.40 \$55.50
	www.a[1]	
		·
	en de la companya de La companya de la co	
·.		
		***
T	Sales Tax:	\$0.0
Terms net 30	adays.  eceived within thirty days of date billed will result in an additional	\$144.9
charge of 1.5%	per month and in addition, the customer is responsible for costs of Amount Applied:	\$0.0
collection inclu	ding reasonable attorneys fees incurred in the collection process.  Balance Due:	\$144.9

Terms: Net 10



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

## Service Slip/Invoice

 INVOICE:
 6042060

 DATE:
 9/26/2022

 ORDER:
 6042060

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

Time	Target Pest	Technicia	n		Time In
		BLAKEW		Blake Wanecski	
e Order	Terms	Last Service	Map Code		Time Out
			BLAKEW	BLAKEW	BLAKEW Blake Wanecski

Service	Descrip	tion	Price
PECPRICE	9 stations emptied/filled		\$237.9
		SUBTOTAL	\$237.90
		TAX	\$0.00
		AMT. PAID	\$0.00
		TOTAL	\$237.90

### PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

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

**Check Request** 

Amount:	\$50,000.00
Date:	10/10/22
Payable to:	Panther Trails CDD
Address:	
Reason:	Transfer funds to Hancock Operating from BOT MMA
Requestor:	Brian L'Heureux
Directions for check:	
	Venessa Smith
Approval:	



5210 W Linebaugh Ave Tampa FL 33624-503434

(813) 265-0292 **Customer Service** 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

Account Number Invoice Number Invoice Date

Payments/Adjustments

**Current Invoice Charges** 

Previous Balance

3-0696-0016352 0696-001055991 September 17, 2022

\$169.00 -\$169.00 \$169.00

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

RECEIVED SEP 2 6 2022

#### PAYMENTS/ADJUSTMENTS

Description		* .	<u>Reference</u>	w. A. C.	<u>Amount</u>
Payment - Thank You 09/01	i.	*	100023	and the second	-\$169.00
	· · · · · · · · · · · · · · · · · · ·				

CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
The Club At Carriage Pointe 11796 Ekker R	Rd CSA A217828894			· .
Gibsonton, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				:
Disposal:SOUTH CO - CLASS 1				1.0
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 Amount Due** \$169.00 October 07, 2022 **Payment Due Date** 3-0696-0016352 Account Number 0696-001055991 Invoice Number

Total Enclosed

Address Service Requested

For Billing Address Changes, Check Box and Complete Reverse. Make Checks Payable To:

### լլոլնեինիկիկիկիկիներիկիններիկներինին

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

### իսեմիկեսից ՍինժեկլիՍրահրոցիՍոհիկոլիվոյիցիվ

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



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
 0696-001062203

 Invoice Date
 October 17, 2022

 Previous Balance
 \$169.00

 Payments/Adjustments
 -\$169.00

 Current Invoice Charges
 \$169.00

Total Amount Due | Payment Due Date | November 06, 2022

### **PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 10/12	100045	-\$169.00

### **CURRENT INVOICE CHARGES**

CORRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
The Club At Carriage Pointe 11796 Ekker Ro	CSA A217828894			
Gibsonton, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Pickup Service 11/01-11/30			\$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

Address Service Requested

Portion With Payment

Please Return This

Total Enclosed

Total Amount Due \$169.00
Payment Due Date November 06, 2022
Account Number 3-0696-0016352
Invoice Number 0696-001062203

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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

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	

ın	VC	)((	20
	V	JΙ	,6

Date	Invoice #
10/1/2022	INV0000071802

### Bill To:

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

	Services for the month of	Term	. 1	CI	ient Number
	October	Upon R	eceipt		0682
Description		Qty	Rate		
Accounting Services Administrative Services Financial & Revenue Collections Landscape Consulting Services Management Services Website Compliance & Management	October		Rate \$1,56 \$43 \$43 \$70 \$2,12	0.00 3.33 3.33 0.00	\$1,560.00 \$433.33 \$433.33 \$700.00 \$2,120.30 \$100.00
		Subtota			\$5,346.96
		Total			\$5,346.96



### Invoice

Date	Invoice #
9/30/2022	INV0000071838

### Bill To:

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

	Services for the month of		ıs	Cli	ent Number
	September	Upon R	teceipt		0016
Description		Qty	Rate		Amount
Personnel Reimbursement		1.00	\$5,30	0.14	\$5,306.14
		Subtota	I		\$5,306.14
		Total			\$5,306.14

			•		
ın	V	$\boldsymbol{\smallfrown}$	1	•	$\mathbf{a}$
	v	u	ш		┏.

Date	Invoice #
10/1/2022	INV0000071949

### Bill To:

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

	Services for the month of	Terms		Client Number
	October	Upon Red	ceipt	00682
Description		Qty	Rate	Amount
Assessment Roll (Annual)		1.00	\$5,200.00	5,200.00
		Subtotal		\$5,200.00
		Total		\$5,200.00



### Invoice

Date	Invoice #
10/14/2022	INV0000072103

### Bill To:

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Personnel Reimbursement 1.00 \$6,486.40 \$6,486						
Description			Term	ıs		
Amenity Management & Oversight Personnel Reimbursement  1.00 \$1,100.00 \$1,100 \$6,486.40 \$6,486		October				
Personnel Reimbursement 1.00 \$6,486.40 \$6,486	Description			Rate	20.00	Amount
Subtotal \$7,586.4	Amenity Management & Oversight		1.00	\$1,10	00.00	\$1,100.00 \$6,486.40
<b>Total</b> \$7,586.4				1		\$7,586.40 \$7,586.40



### Invoice

Date	Invoice #
11/1/2022	INV0000072638

### Bill To:

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

	Services for the month of		ns		ient Number
	November	Upon R	•		0682
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,56		\$1,560.00
Administrative Services		1.00		33.33	\$433.33
Financial & Revenue Collections		1.00		3.33	\$433.33
Landscape Consulting Services		1.00		00.00	\$700.00
Management Services		1.00	\$2,12		\$2,120.33
Website Compliance & Management		1.00	\$10	00.00	\$100.00
		Subtota	I		\$5,346.99
		Total			\$5,346.99

Florida Sales and Use Tax Return
Reporting Period

**SEP 2022** 

DR-15EZ R. 01/20 HD/PM DATE:

Certificate Number: 39-8015697991-3

Surtax Rate: .0150

PANTHER TRAILS COMMUNITY 11796 EKKER RD GIBSONTON FL 33534-5361

	Ш/					
Location/Mailing Address Changes: New Location Address:						
)		-,				
			9 75			
	Changes:	)	) .			

Due: OCT 01 2022 Late After: OCT 20 2022

0500 0 20220930 0001003043 & 4000001569 7991 1

1. Gross Sales (Do not include tax)	DOLLARS ICENT	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)		Signature of Taxpayer Date Telephone #
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases) 4. Total Tax Due		
(Include Discretionary Sales Surtax from Line B)		
5. Less Lawful Deductions		Discretionary Sales Surtax Information
6. Less DOR Credit Memo		A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY
7. Net Tax Due		SALES SURTAX  B. Total Discretionary Sales Surtax Due
8. Less-Collection-Allowance-or- Plus Penaity and Interest		E-file / E-pay to Receive Collection Allowance
9. Amount Due With Return (Enter this amount on front)		Please do not fold or staple.

11 11





Solitude Lake Management 1320 Brookwood Drive Suite H Little Rock, AR 72202 INVOICE

Page: 1

6099

9/27/2022

Invoice Number: PSI-13006
Invoice Date: 9/27/2022

Bill

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

Ship

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

Tax Ident. Type Legal Entity

 Legal Entity
 Customer ID

 P.O. Number
 P.O. Date

 9/27/2022
 Our Order No.

SalesPerson

Due Date 10/27/2022 Terms Net 30

Panther Trails Cdd-Lake-ALL

Item/Description

Ship Via

Ship Date

Annual Maintenance Every 15 Days from 2/1/2022 to 1/31/2023

 Unit
 Order Qty
 Quantity
 Unit Price
 Total Price

 1
 1
 1,499.68
 1,499.68

Lake & Pond Management Services SVR49443 09/01/22 - 09/30/22 Lake & Pond Management Services

Amount Subject to Sales Tax 0.00 Amount Exempt from Sales Tax 1,499.68 PLEASE REMIT PAYMENT TO: SOLitude Lake Management, LLC 1320 Brookwood Drive, Suite H Little Rock, AR 72202

 Subtotal:
 1,499.68

 Invoice Discount:
 0.00

 Total Sales Tax:
 0.00

 Payment Amount:
 0.00

 Total:
 1,499.68





Solitude Lake Management 1320 Brookwood Drive Suite H Little Rock, AR 72202 **INVOICE** 

Page: 1

6099

10/6/2022

Invoice Number: PSI-18117
Invoice Date: 10/6/2022

Bill

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

Ship

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

Tax Ident. Type Legal Entity

 Legal Entity
 Customer ID

 P.O. Number

 P.O. Date

 10/6/2022
 Our Order No.

 11/5/2022
 SalesPerson

Due Date 11/5/2022 Terms Net 30

Panther Trails Cdd-Lake-ALL

Ship Via

Ship Date

Item/DescriptionUnitOrder QtyQuantityUnit PriceTotal PriceAnnual Maintenance111,499.681,499.68Every 15 Days from 2/1/2022 to 1/31/2023

Lake & Pond Management Services SVR49443 10/01/22 - 10/31/22 Lake & Pond Management Services

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,499.68

PLEASE REMIT PAYMENT TO: SOLitude Lake Management, LLC 1320 Brookwood Drive, Suite H Little Rock, AR 72202

 Subtotal:
 1,499.68

 Invoice Discount:
 0.00

 Total Sales Tax:
 0.00

 Payment Amount:
 0.00

 Total:
 1,499.68



October 2, 2022

097118401100222 Invoice Number: Account Number: 0050971184-01

Security Code:

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

#### **Contact Us**

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

Summary Services from 10/01/22 through 10/31/22 details on following pages		
Previous Balance	57.98	
Payments Received - Thank You	-57.98	
Remaining Balance	\$0.00	
Spectrum Business™ Internet	77.97	
Current Charges	\$77.97	
Total Due by 10/18/22	\$77.97	

### 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 10022022 NNNNNY 01 000476 0002

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

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**NEWS AND INFORMATION** 



October 2, 2022

**PANTHER TRAILS** 

097118401100222 Invoice Number: Account Number: 0050971184-01

Service At: 8040 CARRIAGE POINTE DR

GIBSONTON, FL 33534-3009

Total Due by 10/18/22

\$77.97

Amount you are enclosing

\$

**Please Remit Payment To:** 

CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195

միցել[ՄիՄիՄ|Մոյել[ՄիՄիեւու|[Մրեւ|[ՄիՄիՄիույթ|ՄՄՄիի

Page 2 of 2

October 2, 2022

PANTHER TRAILS

Invoice Number: 097118401100222 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 10022022 NNNNNY 01 000476 0002

Charge Details

Previous Balance 57.98
Payments Received - Thank You 09/21 -57.98
Remaining Balance \$0.00

Payments received after 10/02/22 will appear on your next bill.

#### Services from 10/01/22 through 10/31/22

Spectrum Business™ Internet	
Spectrum Business Internet Ultra	199.99
Static IP 1 Business WiFi	19.99 7.99
Promotional Discount	-150.00
	\$77.97
Spectrum Business™ Internet Total	\$77.97
Current Charges Total Due by 10/18/22	\$77.97 \$77.97

### **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.

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.

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)



### **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.







October 2, 2022

Invoice Number: 097119001100222 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 10/01/22 through 10/31/22 details on following pages	
	Previous Balance	57.98
	Payments Received - Thank You	-57.98
	Remaining Balance	\$0.00
	Spectrum Business™ Internet	77.97
	Current Charges	\$77.97
Ī	Total Due by 10/18/22	\$77.97

### **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.

Spectrum-BUSINESS\*

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 02 10022022 NNNNNY 01 000520 0002

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

<u> Սիրդիհարժիայակգնոլինինինի կորդինիննո</u>ր

October 2, 2022

**PANTHER TRAILS** 

Invoice Number: 097119001100222 Account Number: 0050971190-01

Service At: 8310 CARRIAGE POINTE DR

GIBSONTON, FL 33534-3015

Total Due by 10/18/22

\$77.97

Amount you are enclosing

\$

**Please Remit Payment To:** 

CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195

մորմերըիլիդիրվիկինանորդիկիլիկիկիկինինի

Page 2 of 6

October 2, 2022

**PANTHER TRAILS** 

Invoice Number: 097119001100222 Account Number: 0050971190-01

Security Code: 2487

Payments Received - Thank You

Charge Details

Previous Balance

**Remaining Balance** 



09/21

57.98

-57.98

\$0.00

Payments received after 10/02/22 will appear on your next bill.

#### Services from 10/01/22 through 10/31/22

Spectrum Business™ Internet	
Spectrum Business Internet Ultra	199.99
Static IP 1 Business WiFi	19.99 7.99
Promotional Discount	-150.00
	\$77.97
Spectrum Business™ Internet Total	\$77.97
Current Charges Total Due by 10/18/22	\$77.97 \$77.97

### **Billing Information**

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**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.



#### **Contact Us**

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

7635 1610 NO RP 02 10022022 NNNNNY 01 000520 0002

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.

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)



### **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.





Page 3 of 6

Invoice Number: Account Number: Security Code: October 2, 2022

PANTHER TRAILS 097119001100222 0050971190-01 **2487** 



**Contact Us** 

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

7635 1610 NO RP 02 10022022 NNNNNY 01 000520 0002





Stay connected with business-grade phone service.

### REACH YOUR EMPLOYEES, CUSTOMERS AND VENDORS



### **Spectrum Business Voice**

\$2099 /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 Page 4 of 6

October 2, 2022

Invoice Number: Account Number: Security Code: PANTHER TRAILS 097119001100222 0050971190-01 **2487** 



**Contact Us** 

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

7635 1610 NO RP 02 10022022 NNNNNY 01 000520 0002





## **Get Business TV Essentials:**

A streaming TV solution for waiting rooms and break rooms.

## BRING MORE ENTERTAINMENT TO YOUR CUSTOMERS AND EMPLOYEES



#### 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. 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.



Page 5 of 6

October 2, 2022

Invoice Number: Account Number: Security Code: PANTHER TRAILS 097119001100222 0050971190-01 **2487** 

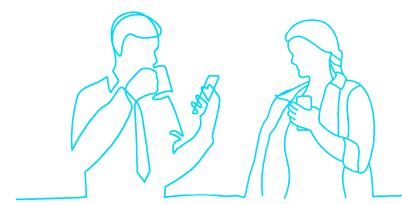


#### **Contact Us**

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

7635 1610 NO RP 02 10022022 NNNNNY 01 000520 0002





Get the best Mobile service at the best price for your business.

## SAVE UP TO 60%<sup>^^</sup> ON TWO MOBILE LINES

## Add Spectrum Mobile UNLIMITED DATA PLAN

\$20 99 /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<sup>=</sup> 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-linecomparison of unlimited plans among major nat'l carriers as of 03/2022: prepaid exci: 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 all in in full, credit applied to purchase. If new phone in fine the 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 56, 56 compatible phone and 56 service seporately for the saving and the proposition of the proposition

Page 6 of 6 October 2, 2022

PANTHER TRAILS 097119001100222 Invoice Number: Account Number: Security Code: 0050971190-01 2487



### **Contact Us**

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

7635 1610 NO RP 02 10022022 NNNNNY 01 000520 0002





September 26, 2022

Invoice Number: 040845301092622 Account Number: 0050408453-01

Security Code: 2667

Service At: 11796 EKKER RD

GIBSONTON, FL 33534-5361

#### **Contact Us**

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

Summary	Services from 09/25/22 through details on following pages	10/24/22

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 10/12/22		

Total Due by Auto Pay \$376.95

**NEWS AND INFORMATION** 

**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.

**Auto Pay Notice** 



## Thank you for choosing Spectrum Business.

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

Spectrum-BUSINESS\*

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 26 09262022 NNNNNN 01 000274 0001

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

<u>ԿՈՐՎՈՐՎԱՎԻՐՈՐԱՐԻՐՈՐԱՐԻՐՈՐՈՐՈՐՈՐՈՐՈՐՈՐՈՐՈՐՈՐ</u>

September 26, 2022

**PANTHER TRAILS** 

Invoice Number: 040845301092622
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

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Page 2 of 4

September 26, 2022

PANTHER TRAILS

Invoice Number: Account Number: Security Code: 040845301092622 0050408453-01

2667



#### **Contact Us**

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

7635 1610 NO RP 26 09262022 NNNNNN 01 000274 0001

Charge Details		
Previous Balance		376.95
Payments Received - Thank You	09/12	-376.95
Remaining Balance		\$0.00

Payments received after 09/26/22 will appear on your next bill.

Services	from	09/25/22	through	10/24/22

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	150.00
Modem	4.00 <b>\$154.00</b>
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

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 Broadcast TV Fee	0.35 21.00
Other Charges Total	\$21.35

Taxes, Fees and Charges	
Regulatory Cost Recovery Fee Federal Universal Service Fund	1.09 3.66
Taxes, Fees and Charges Total  Current Charges	\$4.75 <b>\$376.95</b>
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.

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

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

\$31.95

## 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.

<u>It's easy</u> – enroll in paperless billing visit SpectrumBusiness.net.

<u>It's convenient</u> – you can access your statement through SpectrumBusiness.net. <u>It's secure</u> – 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.







Page 3 of 4 September 26, 2022

PANTHER TRAILS

Invoice Number: 040845301092622 Account Number: 0050408453-01

Security Code: 2667

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



#### **Contact Us**

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

7635 1610 NO RP 26 09262022 NNNNNN 01 000274 0001



Page 4 of 4

Invoice Number: Account Number: Security Code: September 26, 2022

PANTHER TRAILS 040845301092622 0050408453-01 **2667** 



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 26 09262022 NNNNNN 01 000274 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

\$ **2 99**/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 business customers only. Must not have subscribed to applicable services w/ in the last 30 days & 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. \*\sigma\_sings 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.

8AP-2208-MB1





## Tampa Sheds Pope's Utility Buildings, Inc

MAILING: P.O. BOX 2342

MANGO FL 33550

LOCATION: 4015 ORIENT RD

**TAMPA, FL 33610** 

DE	CE	(VE)	
1	10/2	24/22	

## Invoice

Date	Invoice #	
10/7/2022	QB22468	

Panther Trail	s Community Development Dist	
5844 Old Pa		
	pel, FL 33559	
	***************************************	

Ship To	
Panther Trails	
11796 Ekker Rd.	
Gibsonton, FL 33534	

Serial #	Terms	Rep	Ship Date	Order # / Source
FAT1562	C.O.D,	TM	9/29/2022	НН6379
	De	scription		Amount
WINDOWS 1				6,088.00
				1,000.00 40.00
J.				
	FAT1562  BIG BOX EV WINDOWS I ROOF ADD STEEL I	FAT1562 C.O.D.  De  105 BIG BOX EVE/TWIN BUCKSKIN W WINDOWS I SMALL 9' ROLLUP LI	FAT1562 C.O.D. TM  Description  BIG BOX EVE/TWIN BUCKSKIN WHITE/PRESS TREAT WINDOWS I SMALL 9' ROLLUP LIGHTS CON1 RECEP ROOF ADD STEEL RAMP 4 X 5	Description  Description  BIG BOX EVE/TWIN BUCKSKIN WHITE/PRESS TREAT PW FLOOR WINDOWS 1 SMALL 9' ROLLUP LIGHTS CON1 RECEP CON 1 SILVER ROOF ADD STEEL RAMP 4 X 5

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.

Phone #	Fax#	E-mail
813-626-6289	813-664-0415	popes@tampasheds.com

	Subtotal	\$7,128.00
	Sales Tax (0.0%)	\$0.00
	Total	\$7,128.00
	Payments/Credits	\$0.00
	Balance Due	\$7,128.00
- 1		

## Tampa Bay Times

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			rtiser Name
09/21/22	PANTHER TR	AILS CDD C/	O RIZZETTA & CO
Billing Date	Sale	s Rep	Customer Account
09/21/2022	Jill Harrison		117454
Total Amount D	Total Amount Due		Ad Number
\$452.50		0000244489	

## **PAYMENT DUE UPON RECEIPT**

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/21/22	09/21/22	0000244489	Times	Legais CLS	2022-2023 Annual Meeting Schedule	1	2x54 L	\$450.50
09/21/22	09/21/22	0000244489	Tampabay.com	Legals CLS	2022-2023 Annual Meeting Schedule AffidavitMaterial	1	2x54 L	\$0.00 \$2.00
					RECEIVED			
				:	SEP 2 6 2022			
							-	
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					, .			
						:		

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

## Tampa Bay Times

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ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name			
09/21/22	PANTHER TR	PANTHER TRAILS CDD C/O RIZZETTA & CO		PANTHER TRAILS CDD C/O RIZZETTA & (	
Billing Date	Sales	s Rep	Customer Account		
09/21/2022	Jill Harrison		117454		
Total Amount	Total Amount Due		Ad Number		
\$452.50		0000244489			

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

## Tampa Bay Times Published Daily

## STATE OF FLORIDA COUNTY OF Hillsborough

Before the undersigned authority personally appeared Jill Harrison who on oath says that he/she is Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Fiorida; that the attached copy of advertisement, being a Legal Notice in the matter RE: 2022-2023 Annual Meeting Schedule was published in said newspaper by print in the issues of: 9/21/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.





## NOTICE OF PUBLIC MEETING DATES PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Panther Trails Community Development District will hold its regular monthly meetings for Fiscal Year 2022/2023 at the Carriage Pointe Clubhouse, located at 11796 Ekker Road, Gibsonton, FL 33524 at 5:30 p.m. on the following dates:

October 13, 2022 November 10, 2022 December 8, 2022 January 12, 2023 February 9, 2023 March 9, 2023 May 11, 2023 June 8, 2023 July 13, 2023 August 10, 2023 September 7 2023

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Any meeting may be continued in progress without additional published notice to a time, date and location to be stated on the record at the meeting.

A copy of the agenda may be obtained at the offices of the District Manager, Rizzetta & Company, Inc., located at 12750 Citrus Park Lanc, Suite 115, Tampa, Florida 33625, (813) 933-5571, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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.

Taylor Nielsen District Manager

 $}_{SS}$ 

Run Date: September 21, 2022

0000244489

RECEIVED SEP 2 6 2022

## Panther Trails CDD 08/31/22-09/29/22

**Statement Date: 10/5/22 Due Date: 10/26/22** 

New Acct #	Billing Date	Service Address	<u>Code</u>	<u>Amount</u>
211005225431 211005225647 211005225845 211005226017 211005226249 211005226421 211005226579 211005227148 211005227312 211005227494	9/6/2022 9/6/2022 9/6/2022 9/6/2022	11705 Ekker Road Well Pump Carriage Pointe Phase 1 8109 Symmes Road Well 8405 Symmes Road Entry Lights 11796 Ekker Road Club House Carriage Pointe Ph 2A Carriage Pointe PH 2A Blvd Carriage Pointe Blvd 1830 North Str PMP Carriage Pointe PH 2C DR Carriage Pointe PH 2E TOTAL	1-53100-4301 1-53100-4307 1-53100-4301 1-53100-4304 1-53100-4307 1-53100-4307 1-53100-4307 1-53100-4307 1-53100-4307 1-53100-4307	\$ 76.92 \$ 3,503.54 \$ 90.75 \$ 29.19 \$ 1,303.94 \$ 357.86 \$ 341.33 \$ 3,474.59 \$ 37.52 \$ 2,922.08 \$ 334.56 \$12,472.28
			1-53100-4307 1-53100-4301 1-53100-4304	\$10,933.96 \$ 234.38 \$ 1,303.94 \$12,472.28



tampaelectric.com | fy 9 8 & in

Statement Date: 10/05/2022 Account: 211005225431

**Current month's charges: Total amount due:** 

\$76.92 \$76.92

**Payment Due By:** 

10/26/2022

### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD 11705 EKKER RD WELL PMP

GIBSONTON, FL 33534-0000

**Total Amount Due** 

\$82.75 -\$82.75 \$76.92

\$76.92



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

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



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211005225431

**Current month's charges:** Total amount due: **Payment Due By:** 

\$76.92 \$76.92 10/26/2022

**Amount Enclosed** 

630396203995

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



## **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

Power Outages Toll-Free 877-588-1010

**Energy-Saving Programs** 

813-275-3909

Mail Payments to

TECO P.O. Box 3131

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 Choices**<sup>su</sup> – 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 Select**<sup>™</sup> – 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 Gos** − 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.

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#### Your payment options are:

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- 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.





211005225431 Account: Statement Date: 10/05/2022 Current month's charges due 10/26/2022

## Details of Charges - Service from 08/31/2022 to 09/29/2022

Service for: 11705 EKKER RD WELL PMP, GIBSONTON, FL 33534-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous Reading =	Total Used	Multiplier Billing Period
1000364678	09/29/2022	23,248	22,808	440 kWh	1 30 Days
		00.1	0.00.75000	400.50	Tampa Electric Usage History Kilowatt-Hours Per Day
Daily Basic Se	· ·	•	s @ \$0.75000	\$22.50	(Average)
Energy Charge	Э	440 kW	h @ \$0.07089/kWh	\$31.19	, ,
Fuel Charge		440 kW	h @ \$0.04126/kWh	\$18.15	OCT 2022 15 SEP 15
Storm Protection	on Charge	440 kW	h @ \$0.00315/kWh	\$1.39	SEP 15 AUG 12
Clean Energy	Transition Mechanism	440 kW	h @ \$0.00402/kWh	\$1.77	JUL 16 JUN 24
Florida Gross I	Receipt Tax			\$1.92	MAY 30
Electric Servi	ce Cost			\$76.92	APR 30 MAR 27
Total Curr	ant Manthia Char	NO.0		¢76.00	FEB27
rotal Curr	ent Month's Char	yes		\$76.92	DEC 27
					NOV 27 OCT 26
					2021

## **Important Messages**

## Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic - scammers are now requesting payment through mobile applications. Visit tampaelectric.com and click on the Cybersecurity Awareness Month tile to learn more.



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Statement Date: 10/05/2022 Account: 211005225647

**Current month's charges: Total amount due: Payment Due By:** 

\$3.503.54 \$3,503.54 10/26/2022

GIBSONTON, FL 33534-0000

PANTHER TRAILS CDD CARRIAGE PT PH1

### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

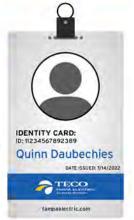
\$3,504.04 -\$3,504.04

\$3,503.54

\$3,503.54



Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

# Save Energy. Save Money. It's never been easier with help from our many rebate programs for business.

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



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Account: 211005225647

**Current month's charges:** Total amount due: **Payment Due By:** 

\$3,503,54 \$3,503.54 10/26/2022

**Amount Enclosed** 

630396203996

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



## **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

Power Outages Toll-Free 877-588-1010

**Energy-Saving Programs** 

813-275-3909

Mail Payments to

TECO P.O. Box 3131

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**

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

#### Your payment options are:

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tampaelectric.com

 Account:
 211005225647

 Statement Date:
 10/05/2022

 Current month's charges due
 10/26/2022

#### Details of Charges – Service from 08/31/2022 to 09/29/2022

Service for: CARRIAGE PT PH1, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

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

Lighting Energy Charge 2264 kWh @ \$0.03102/kWh \$70.23 Fixture & Maintenance Charge 95 Fixtures \$1523.20 Lighting Pole / Wire 95 Poles \$1789.40 Lighting Fuel Charge 2264 kWh @ \$0.04060/kWh \$91.92 Storm Protection Charge 2264 kWh @ \$0.01028/kWh \$23.27 Clean Energy Transition Mechanism 2264 kWh @ \$0.00033/kWh \$0.75 \$4.77 Florida Gross Receipt Tax

Lighting Charges \$3,503.54

**Total Current Month's Charges** 

\$3,503.54

### **Important Messages**

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Statement Date: 10/05/2022 Account: 211005225845

**Current month's charges: Total amount due:** 

\$90.75 \$90.75

**Payment Due By:** 10/26/2022

### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD 8109 SYMMES RD WL

GIBSONTON, FL 33534-0000

**Total Amount Due** 

\$92.29 -\$92.29 \$90.75

\$90.75

Ask for identification Please remember, if

someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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tampaelectric.com/bizsave

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Account: 211005225845

**Current month's charges:** Total amount due: **Payment Due By:** 

\$90.75 \$90.75 10/26/2022

**Amount Enclosed** 

630396203997

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



## **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

Power Outages Toll-Free 877-588-1010

**Energy-Saving Programs** 

813-275-3909

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





Account: 211005225845 Statement Date: 10/05/2022 Current month's charges due 10/26/2022

## Details of Charges - Service from 08/31/2022 to 09/29/2022

Service for: 8109 SYMMES RD WL, GIBSONTON, FL 33534-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period	
1000371840	09/29/2022	11,683	11,130	553 kWh	1	30 Days	
					Tampa Electric	Usage History	
Daily Basic Service Charge		30 days	@ \$0.75000	\$22.50	Kilowatt-Hours Per Day		
Energy Charge	е	553 kWh	@ \$0.07089/kWh	\$39.20	(Average)		
Fuel Charge		553 kWh	@ \$0.04126/kWh	\$22.82	OCT 2022	18	
Storm Protection	on Charge	553 kWh	@ \$0.00315/kWh	\$1.74	SEP AUG	17	
Clean Energy	Transition Mechanism	553 kWh	@ \$0.00402/kWh	\$2.22	JUL JUN	17	
Florida Gross I	Receipt Tax			\$2.27	MAY	12	

**Total Current Month's Charges** 

\$90.75

\$90.75

#### MAY APR MAR FEB JAN <sub>1</sub> **=** 12 NOV OCT 2021

### **Important Messages**

**Electric Service Cost** 

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Statement Date: 10/05/2022 Account: 211005226017

**Current month's charges: Total amount due: Payment Due By:** 

\$29.19 \$29.19 10/26/2022

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

### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$31.23 -\$31.23 \$29.19

\$29.19

Ask for identification Please remember, if someone visits your home or business and IDENTITY CARD: claims to be an employee **Quinn Daubechies** of Tampa Electric, ask to DATE ISSUED: 7/14/2022 see his or her company badge. tampaelectric.com

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

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tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211005226017

**Current month's charges:** Total amount due: \$29.19 10/26/2022 **Payment Due By: Amount Enclosed** 

630396203998

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

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318 \$29.19



## **Contact Information**

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

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Hearing Impaired/TTY

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Mail Payments to

TECO P.O. Box 3131

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 Choices**<sup>su</sup> – 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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**Kilowatt-Hours (kWh)** – The basic measurement of electric energy use.

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Account: 211005226017 Statement Date: 10/05/2022 Current month's charges due 10/26/2022

## Details of Charges - Service from 08/31/2022 to 09/29/2022

Service for: 8405 SYMMES RD, ENT LGTS, GIBSONTON, FL 33534-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total U	sed	Multiplier	Billing Period
1000371838	09/29/2022	678		628		50 kW	'h	1	30 Days
								Tampa Electric	
Daily Basic Se	rvice Charge	3	30 days @	0 \$0.75000		\$22.50		Kilowatt-Hou (Average)	urs Per Day
Energy Charge	е	5	50 kWh @	🕽 \$0.07089/kWh		\$3.54		(Average)	
Fuel Charge		5	50 kWh @	9 \$0.04126/kWh		\$2.06		OCT 2022 SEP	2
Storm Protection	on Charge	5	50 kWh @	0 \$0.00315/kWh		\$0.16		AUG	2
Clean Energy	Transition Mechanism	5	50 kWh @	\$0.00402/kWh		\$0.20		JUL JUN 0.5	<b>1</b>
Florida Gross I	Receipt Tax					\$0.73		MAY 0.5	
Electric Servi	ce Cost						\$29.19	APR = 0.1 MAR 0	
Total Curr	ent Month's Char	ges					\$29.19	FEB 0.3  JAN  DEC ( NOV 0.6  OCT 0.5  2021	10.8

## **Important Messages**

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Statement Date: 10/05/2022 Account: 211005226249

**Current month's charges: Total amount due:** 

\$1,303.94 \$1,303.94

DATE ISSUED: 7/14/2022

tampaelectric.com

**Payment Due By:** 10/26/2022

## **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD 11796 EKKER RD

GIBSONTON, FL 33534-5361

**Total Amount Due** 

\$1,223.10 -\$1,223.10

\$1,303.94

\$1,303.94



of Tampa Electric, ask to see his or her company badge.

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

# Save Energy. Save Money. It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211005226249

**Current month's charges:** Total amount due: **Payment Due By:** 

\$1,303,94 \$1,303.94 10/26/2022

**Amount Enclosed** 

630396203999

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



## **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

Power Outages Toll-Free 877-588-1010

**Energy-Saving Programs** 

813-275-3909

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

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

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Account: 211005226249 Statement Date: 10/05/2022 Current month's charges due 10/26/2022

## Details of Charges - Service from 08/31/2022 to 09/29/2022

Service for: 11796 EKKER RD, GIBSONTON, 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
100078430	06 09/29/2022	6,280	5,941		13,560 kWh	40.0000	30 Days
100078430	06 09/29/2022	0.85	0		34.12 kW	40.0000	30 Days

#### **Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)

394

**382** 

424

426

421 **409** 

**419** 

**484** 

■ 356

Daily Basic Service Charge	30 days	@ \$1.08000	\$32.40	
Billing Demand Charge	34 kW	@ \$13.86000/kW	\$471.24	
Energy Charge	13,560 kWh	@ \$0.00736/kWh	\$99.80	
Fuel Charge	13,560 kWh	@ \$0.04126/kWh	\$559.49	
Capacity Charge	34 kW	@ \$0.17000/kW	\$5.78	
Storm Protection Charge	34 kW	@ \$0.59000/kW	\$20.06	
Energy Conservation Charge	34 kW	@ \$0.81000/kW	\$27.54	
Environmental Cost Recovery	13,560 kWh	@ \$0.00130/kWh	\$17.63	
Clean Energy Transition Mechanism	34 kW	@ \$1.10000/kW	\$37.40	
Florida Gross Receipt Tax			\$32.60	
Electric Service Cost				

OCT 2021 \$1,303.94

OCT 2022 SEP

AUG

JUL

JUN MAY

APR

MAR :

JAN

DEC NOV

\$1,303.94





## **Total Current Month's Charges**

### **Important Messages**

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Statement Date: 10/05/2022 Account: 211005226421

**Payment Due By:** 

**Current month's charges: Total amount due:** 

\$357.86 \$357.86 10/26/2022

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

### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$357.86 -\$357.86 \$357.86

\$357.86

Ask for identification Please remember, if someone visits your home or business and IDENTITY CARD:

claims to be an employee of Tampa Electric, ask to see his or her company badge.



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tampaelectric.com/bizsave

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WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211005226421

**Current month's charges:** Total amount due: **Payment Due By:** 

\$357.86 \$357.86 10/26/2022

**Amount Enclosed** 

630396204000

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



## **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

Power Outages Toll-Free 877-588-1010

**Energy-Saving Programs** 

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tampaelectric.com

 Account:
 211005226421

 Statement Date:
 10/05/2022

 Current month's charges due
 10/26/2022

#### Details of Charges – Service from 08/31/2022 to 09/29/2022

Service for: CARRIAGE POINTE, PH 2A, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

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

Lighting Energy Charge 315 kWh @ \$0.03102/kWh \$9.77 Fixture & Maintenance Charge 10 Fixtures \$143.20 10 Poles Lighting Pole / Wire \$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

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Statement Date: 10/05/2022 Account: 211005226579

**Current month's charges: Total amount due:** 

\$341.33 \$341.33

**Payment Due By:** 

10/26/2022

### **Your Account Summary**

CARRIAGE POINTE PH 2A BLVD

GIBSONTON, FL 33534-0000

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD

**Total Amount Due** 

\$341.33 -\$341.33 \$341.33

\$341.33



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WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211005226579

badge.

**Current month's charges:** Total amount due: **Payment Due By:** 

\$341.33 10/26/2022

\$341.33

tampaelectric.com

**Amount Enclosed** 

630396204001

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



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tampaelectric.com

 Account:
 211005226579

 Statement Date:
 10/05/2022

 Current month's charges due
 10/26/2022

## Details of Charges - Service from 08/31/2022 to 09/29/2022

Service for: CARRIAGE POINTE PH 2A BLVD, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

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

Lighting Energy Charge 295 kWh @ \$0.03102/kWh \$9.15 Fixture & Maintenance Charge 9 Fixtures \$146.67 9 Poles Lighting Pole / Wire \$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

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Statement Date: 10/05/2022 Account: 211005226942

**Current month's charges: Total amount due:** 

\$3,474.59

**Payment Due By:** 

10/26/2022

\$3,474,59

### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD CARRIAGE POINTE BLVD

GIBSONTON, FL 33534-0000

**Total Amount Due** 

\$3,475.00 -\$3,475.00

\$3,474.59 \$3,474.59

Ask for identification Please remember, if someone visits your home or business and IDENTITY CARD: claims to be an employee **Quinn Daubechies** of Tampa Electric, ask to DATE ISSUED: 7/14/2022 see his or her company badge. tampaelectric.com

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WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211005226942

**Current month's charges:** Total amount due: **Payment Due By:** 

\$3,474,59 \$3,474.59 10/26/2022

**Amount Enclosed** 

630396204002

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



## **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

Power Outages Toll-Free 877-588-1010

**Energy-Saving Programs** 

813-275-3909

Mail Payments to

TECO P.O. Box 3131

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 Choices**<sup>su</sup> – 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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**Kilowatt-Hours (kWh)** – The basic measurement of electric energy use.

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



tampaelectric.com

 Account:
 211005226942

 Statement Date:
 10/05/2022

 Current month's charges due
 10/26/2022

#### Details of Charges – Service from 08/31/2022 to 09/29/2022

Service for: CARRIAGE POINTE BLVD, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

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

Lighting Energy Charge 2449 kWh @ \$0.03102/kWh \$75.97 Fixture & Maintenance Charge 86 Fixtures \$1649.40 Lighting Pole / Wire 86 Poles \$1618.64 Lighting Fuel Charge 2449 kWh @ \$0.04060/kWh \$99.43 Storm Protection Charge 2449 kWh @ \$0.01028/kWh \$25.18 Clean Energy Transition Mechanism 2449 kWh @ \$0.00033/kWh \$0.81 \$5.16 Florida Gross Receipt Tax

Lighting Charges \$3,474.59

**Total Current Month's Charges** 

\$3,474.59

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tampaelectric.com | fy 9 8 to in

Statement Date: 10/05/2022 Account: 211005227148

**Current month's charges: Total amount due: Payment Due By:** 

\$37.52 \$37.52 10/26/2022

PANTHER TRAILS CDD PANTHER TRAILS COMMUNITY 1830 NORTH ST GIBSONTON. FL 33534-0000

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$39.06 -\$39.06 \$37.52

\$37.52



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

# Save Energy. Save Money. It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211005227148

**Current month's charges:** \$37.52 Total amount due: \$37.52 10/26/2022 **Payment Due By: Amount Enclosed** 

630396204003

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



### tampaelectric.com

### **Contact Information**

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

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### **ACCOUNT INVOICE**

tampaelectric.com



211005227148 Account: Statement Date: 10/05/2022 Current month's charges due 10/26/2022

### Details of Charges - Service from 08/31/2022 to 09/29/2022

Service for: 1830 NORTH ST, GIBSONTON, 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	09/29/2022	1,436	1,318	118 kWh	1	30 Days
					Tampa Electric	Usage History
Daily Basic Se	•		ays @ \$0.75000	\$22.50	Kilowatt-Ho (Average)	urs Per Day
Energy Charge Fuel Charge	9		Wh @ \$0.07089/kWh Wh @ \$0.04126/kWh	\$8.37 \$4.87	OCT 2022 SEP	4
Storm Protection	on Charge	118 k	Wh @ \$0.00315/kWh	\$0.37	AUG	3
Clean Energy	Transition Mechanism	118 k	Wh @ \$0.00402/kWh	\$0.47	JUL JUN	5
Florida Gross I	Receipt Tax			\$0.94	MAY APR	<b>3</b>
Electric Servi	ce Cost			\$37.52		3 3
Total Curr	ent Month's Char	ges		\$37.52	JAN DEC NOV	3 4 3
					OCT1	

### **Important Messages**

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### **ACCOUNT INVOICE**

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Statement Date: 10/05/2022 Account: 211005227312

**Current month's charges: Total amount due:** 

\$2,922.08 \$2,922.08

**Payment Due By:** 

10/26/2022

### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD CARRIAGE POINTE PH 2C DR

GIBSONTON, FL 33534-0000

**Total Amount Due** 

\$2,922.08 -\$2,922.08

\$2,922.08

\$2,922.08



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WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211005227312

**Current month's charges:** Total amount due: **Payment Due By:** 

\$2.922.08 \$2,922.08 10/26/2022

**Amount Enclosed** 

630396204004

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

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



### tampaelectric.com

### **Contact Information**

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### **ACCOUNT INVOICE**



Account: 211005227312 Statement Date: 10/05/2022 Current month's charges due 10/26/2022

### **Details of Charges – Service from 08/31/2022 to 09/29/2022**

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

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

264 kWh	@ \$0.03102/kWh	\$8.19
11 Fixtures		\$296.56
11 Poles		\$206.91
264 kWh	@ \$0.04060/kWh	\$10.72
264 kWh	@ \$0.01028/kWh	\$2.71
264 kWh	@ \$0.00033/kWh	\$0.09
		\$0.56
	11 Fixtures 11 Poles 264 kWh 264 kWh	

**Lighting Charges** \$525.74

### Details of Charges - Service from 08/31/2022 to 09/29/2022

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

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

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### **ACCOUNT INVOICE**

tampaelectric.com | fy 9 8 to in

Statement Date: 10/05/2022 Account: 211005227494

**Payment Due By:** 

**Current month's charges: Total amount due:** 

\$334.56 \$334.56 10/26/2022

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

### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

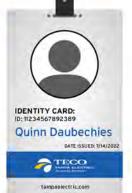
**Total Amount Due** 

\$334.56 -\$334.56 \$334.56

\$334.56



someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211005227494

**Amount Enclosed** 

**Current month's charges:** \$334.56 Total amount due: \$334.56 10/26/2022 **Payment Due By:** 

630396204005

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

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



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### **ACCOUNT INVOICE**

tampaelectric.com

 Account:
 211005227494

 Statement Date:
 10/05/2022

 Current month's charges due
 10/26/2022

### Details of Charges - Service from 08/31/2022 to 09/29/2022

Service for: CARRIAGE POINTE, PH 2E, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

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

Lighting Energy Charge 168 kWh @ \$0.03102/kWh \$5.21 Fixture & Maintenance Charge 7 Fixtures \$188.72 7 Poles Lighting Pole / Wire \$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

### **Important Messages**

#### Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit tampaelectric.com and click on the Cybersecurity Awareness Month tile to learn more.



25T 12 OPPEDDO NANNANNY SSOSP1PO P1 98 ON ODD 3990

3990 1 AB 0.488

MEDERVED

SEP 2 3 2022

### ACCOUNT INVOICE

**My Customer Number:** 

11300541

Please Pay By:

10/03/2022

**Total Due:** 

\$69.00



11300541 and phone number to start paying bills online.

**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:



**PAY ONLINE** 

TerminixCommercial.com



**PAY BY PHONE** 

1.855.456.3631



**QUESTIONS** 

- 1.800.TERMINIX
- TerminixCommercial.com



				and the state of t	
SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
09/15/2022	Pest Control Work Order 18816904985	424877862	\$64.00		
, ,,	Environmental and Safety Surcharge		\$5.00		
	Location: 11796 EKKER RD, GIBSONTON FL 33534			·	\$69.00

**DUE DATE: 10/03/2022** 

**TOTAL DUE: \$69.00** 

This invoice reflects payments received by 09/19/2022. 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

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

when you pay 1-Year in advance

SAVE 3%

· 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 Paid:

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

REMIT TO:

TERMINIX PROCESSING CENTER PO BOX 802155 CHICAGO IL 60680-2155

հեյլ/ՈւլովըվիաիդակիդիիկինեիՈիգերայիլնյալ

Invoice Number:

PANTHER TRAILS

**TAMPA FL 33614** 

Customer Number: 11300541

3434 COLWELL AVE STE 200

424877862





# 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









7534 D100 NO RP 24 10242022 YNNNNNN ODO4210 S1 T15

4210 1 AB 0.488

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

11300541 and phone number to start paying bills online.

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:

### ACCOUNT INVOICE

My Customer Number:

11300541

Please Pay By:

11/07/2022

Total Due:

\$69.00



**PAY ONLINE** 



**PAY BY PHONE** 

1.855.456.3631



**QUESTIONS** 

- 1.800.TERMINIX
- TerminixCommercial.com



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
		406270215	#64.00		
10/20/2022	Pest Control Work Order 18880955236	426170115	\$64.00		• .
10/20/2022	Environmental and Safety Surcharge		\$5.00		
	Location: 11796 EKKER RD,				\$69.00
	GIBSONTON FL 33534				

**DUE DATE: 11/07/2022** 

**TOTAL DUE: \$69.00** 

Invoice Number:

PANTHER TRAILS

TAMPA FL 33614

Customer Number: 11300541

3434 COLWELL AVE STE 200

This invoice reflects payments received by 10/24/2022. 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.



Amount Paid:

## **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	d American Express				
<u></u>	····-	)	Exp date:/				
Name (as it appears on credit card):							
Authorized Signature: _							
Amount Due: <b>\$69.00</b>	1 year	in advance:	\$804.96				

SAVE 3%

when you pay

1-Year in advance

TERMINIX PROCESSING CENTER PO BOX 802155 CHICAGO IL 60680-2155 հիմ[8ռողբ||իՄկրոոֆ|||իՄկՈՄիՄիվըիֆությ|ՄլթյՄ

REMIT TO:

# PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida ·813-994-1001</u>

<u>Mailing Address - 3434 Colwell Ave, Suite 200, Tampa Florida 33614</u>

<u>www.panthertrailscdd.org</u>

# Operation and Maintenance Expenditures November 2022 For Board Approval

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

\$227.887.32

	<b>,</b>
Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

The total items being presented:

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	oice Amount
ABM Building Services, LLC	100108	17585578	A/C Maintenance Services Oct 22	\$	667.25
ABM Building Services, LLC	100108	17678000	A/C Maintenance Services 11/22	\$	667.25
Alvarez Plumbing Company	100072	27165	Plumbing Service Call 10/22	\$	450.84
Aqua Sentry	100083	6833	Pool Equipment and Repairs 09/22	\$	1,000.00
Aqua Sentry	100083	7017	Monthly Pool Service 10/22	\$	1,995.00
Aqua Sentry	100083	7061	Pool Equipment and Repairs 10/22	\$	585.00
Aqua Sentry	100109	7227	Monthly Pool Service 11/22	\$	2,161.25
Aqua Sentry	100109	7297	Pool Repair 11/22	\$	362.00
Bad Boar Trapping and Outfitters, LLC	100110	1655	Monthly Services 09/22 to 11/22	\$	4,500.00
BOCC Hillsborough County Public Utilities	100077	6919533420 5/11	11796 Ekker Rd and Lift Station 10/22	\$	182.21
Cardno, Inc.	100111	1999877	Engineering Services 10/22	\$	7,055.87
Cardno, Inc.	100111	2002476	Engineering Services 11/22	\$	2,408.55
Carrie Jo Macsuga	100098	CM111022	Board of Supervisors Meeting 11/10/22	\$	200.00
Classic Reflections Carriages, LLC	100080	1783	Holiday Clubhouse party 11/22	\$	2,750.00
Commercial Fitness Products, Inc.	100084	L220927-C20	Club House Fitness Equipment 10/22 50% Deposit	\$	8,745.50
Daniel J Smith II	100099	DS111022	Board of Supervisors Meeting 11/10/22	\$	200.00
DCSI, Inc.	100073	29833	Access Gate Service Installed 2 new MCP's 07/22	\$	2,973.00

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	voice Amount
DCSI, Inc.	100073	29864	Mailbox Surveillance System 08/22	\$	4,320.00
DCSI, Inc.	100073	29865	Surveillance System Front of Clubhouse 08/22	\$	10,289.00
DCSI, Inc.	100085	30021	Service Call 10/22	\$	187.50
DCSI, Inc.	100100	30065	Alarm Monitoring Service -Quarterly Invoice 10/22	\$	74.97
Fitness Logic, Inc.	100112	109681	Quarterly Fitness Equip Maint 10/22	\$	125.00
Florida Department of Economic Opportunity	100074	86797	Special District Fee FY22-23	\$	175.00
Florida Department of Revenue	100082	Sales Tax 10/22	Sales & Use Tax 10/22	\$	58.24
Hancock Bank	100101	39483	Trustee Fee S16 05/02/22 - 11/01/22	\$	1,750.00
Home Depot	100086	102522 Home Deport	For Pergola Installation 11/22	\$	14,897.00
Industrial Shadeports, Inc.	100097	3584	Install Shadeport Structure as per Engineering Specificat	\$	39,839.00
Jennifer L. Murray	100102	JM111022	Board of Supervisors Meeting 11/10/22	\$	200.00
Kevin Travis	100103	KT111022	Board of Supervisors Meeting 11/10/22	\$	200.00
Landscape Maintenance Professionals, Inc.	100087	169815	Landscape Maintenance 09/22	\$	10,883.59
Landscape Maintenance Professionals, Inc.	100087	170204	Plant Removal 09/22	\$	2,835.00
Landscape Maintenance Professionals, Inc.	100087	170349	Landscape Maintenance 10/22	\$	10,829.71
Landscape Maintenance Professionals, Inc.	100087	170506	Pest Control 09/22	\$	175.00
Landscape Maintenance Professionals, Inc.	100087	170531	Irrigation Repair 10/22	\$	445.00

Vendor Name	Check Number	Invoice Number	Invoice Description	In	voice Amount
Landscape Maintenance Professionals, Inc.	100087	170796	Debris Disposal 10/22	\$	225.00
Landscape Maintenance Professionals, Inc.	100087	170849	Debris Disposal 10/22	\$	2,784.00
Landscape Maintenance Professionals, Inc.	100113	171012	Landscape Maintenance 11/22	\$	10,829.71
Landscape Maintenance Professionals, Inc.	100087	171187	Debris Disposal 10/22	\$	180.00
Nick Knows LLC	100075	PTCDD36	Amenity Painting, Fence Repair, Driveway Repair 10/22	\$	2,218.00
Nick Knows LLC	100081	PTCDD37	Clubhouse Cleaning 10/22	\$	1,000.00
Nick Knows LLC	100106	PTCDD39	Clubhouse Cleaning 11/22	\$	1,000.00
Nick Knows LLC	100114	PTCDD40	Christmas Light Installation 11/22	\$	2,450.00
Nick Knows LLC	100114	PTCDD41	Exterior Re-Paint 11/22	\$	7,150.00
Outdoor Furniture Connection	100115	118229	Pool/Patio Furniture 11/22	\$	2,354.00
Phil Lentsch	100088	35535	Books Copied and Bound 10/22	\$	144.90
Poop 911	100089	6151351	9 Stations Emptied 10/22	\$	237.90
Pope's Utility Buildings, Inc.	100090	QB22468	Building Maintenance 10/22	\$	7,128.00
Rizzetta & Company, Inc.	100093	72103	Personnel Reimbursement 10/22	\$	7,586.40
Rizzetta & Company, Inc.	100092	INV0000071949	Assessment Roll FY 22-23	\$	5,200.00
Rizzetta & Company, Inc.	100091	INV0000072054	Amenity - Cell & Mileage 09/22	\$	83.48
Rizzetta & Company, Inc.	100095	INV0000072638	District Management Fees 11/22	\$	5,346.99

Vendor Name	Check Number	Invoice Number	Invoice Description	<u> </u> lr	voice Amount
Rizzetta & Company, Inc.	100094	INV0000072677	Personnel Reimbursement 10/22	\$	6,277.40
Rizzetta & Company, Inc.	100104	INV0000072709	Amenity - Cell 10/22	\$	50.00
Rizzetta & Company, Inc.	100105	INV0000072733	Personnel Reimbursement 11/22	\$	7,577.85
Rizzetta & Company, Inc.	100116	INV0000073330	Personnel Reimbursement 11/22	\$	6,257.74
Solitude Lake Management, LLC	100096	PSI-13006	Monthly Lake & Pond Services 09/22	\$	1,499.68
Solitude Lake Management, LLC	100096	PSI-18117	Monthly Lake & Pond Services 10/22	\$	1,499.68
Solitude Lake Management, LLC	100117	PSI-28209	Monthly Lake & Pond Services 11/22	\$	1,499.68
Spectrum		040845301102622 Acct 8453	Clubhouse Phone/Internet/Cable 11/22	\$	376.48
Spectrum	100078	097118401110222 Acct 1184	8040 Carriage Pointe Dr Cameras 11/22	\$	77.97
Spectrum	100078	9.7119E+13	8310 Carriage Pointe Dr Cameras 11/22	\$	77.97
Stahl & Associates	100107	111122 Stahl	Renewal Utility Bond FY 22/23	\$	249.00
TECO	100079	Summary Bill 10/22	Summary Bill 10/22	\$	12,268.76
Terminix	100076	426170115	Pest Control 10/22	\$	69.00
Report Total:				\$	227,887.32

# PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

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

# **Check Request**

Amount:		\$14,897.00
Date:		10/25/22
Payable to:		The Home Depot 2455 Paces Ferry Road Atlanta GA 30339
Reason:		For Pergola Installation
Requestor:		Taylor Nielsen
Directions:	Send to Helena	at amenity facility to Bring to the store
Approval:		Taylor Nislsen



### Home Improvement Agreement: Page 1

Home Depot License #'s - For the most current listing visit www.Homedepot.com/LicenseNumbers EC0001440, EC13007199, CGC1514813, CGC1522717, CGC061641, CRC046858, CAC1813767, CAC1818831, CFC1426021, CCC1331113, CCC1331130, CCC058300 THIS CONTRACT IS FOR PANTHER TRAILS CDD POOLSIDE PERGOLA - CONTACT INFO BELOW PATRICK BLACKBURN Salesperson Name Registration # (Req. in CA,CT,ME,MD,MI,NJ,DC) Home Depot U.S.A., Inc. ("Home Depot") or Authorized Service Provider named below will furnish, install and/or service the equipment listed below at the price, terms and conditions as outlined on this form. 1. Service Provider Contact Information Patrick Blackburn Backyard Lawn-Master LLC Service Provider Contact Name Service Provider Company Name 4794200246 76382 pblackburn@lawn-master.com Phone # Service Provider Email Address Service Provider License #(s) 2. Customer Information 6380 F27527202 TEIXEIRA HELENA Customer Lead/ PO# Customer Last Name Customer First Name Store # / Branch Name 11796 Ekker Rd (PANTHER TRAILS CDD) GIBSONTON FL 33534 City State Customer Address Zip 8136447095 hteixeira@rizzetta.com Work Phone# Cell Phone# Customer Email Address Home Phone# 3. NOTICE OF RIGHT TO CANCEL YOU MAY CANCEL THIS AGREEMENT WITHOUT PENALTY OR OBLIGATION BY CONTACTING THE SERVICE PROVIDER OR STORE DIRECTLY; EMAILING SERVICE PROVIDER AT: pblackburn@lawn-master.com OR DELIVERING WRITTEN NOTICE TO HOME DEPOT AT: 3841 SE I-30 WAXAHACHIE TX 75165 Address City State Zip BY MIDNIGHT ON THE THIRD BUSINESS DAY AFTER SIGNING, UNLESS THE STATE SUPPLEMENT PROVIDES A DIFFERENT CANCELLATION PERIOD. THE STATE SUPPLEMENT CONTAINS A FORM TO USE IF ONE IS SPECIFICALLY PRESCRIBED BY LAW IN YOUR STATE. YOUR PAYMENT(S) WILL BE RETURNED WITHIN TEN (10) BUSINESS DAYS AFTER HOME DEPOT'S RECEIPT OF YOUR NOTICE. YOU MUST MAKE AVAILABLE FOR PICKUP BY HOME DEPOT OR SERVICE PROVIDER, AT YOUR SERVICE ADDRESS, AND IN SUBSTANTIALLY THE SAME CONDITION AS WHEN DELIVERED, ANY MERCHANDISE OR MATERIALS DELIVERED TO YOU, OR YOU MAY CONTACT HOME DEPOT FOR INSTRUCTIONS REGARDING RETURN SHIPMENT AT HOME DEPOT'S EXPENSE. THE LAW REQUIRES THAT THE HOME DEPOT GIVE YOU A NOTICE EXPLAINING YOUR RIGHT TO CANCEL PLEASE SIGN BELOW TO ACKNOWLEDGE THAT YOU HAVE BEEN GIVEN ORAL AND WRITTEN NOTICE OF YOUR RIGHT TO CANCEL. Acknowledged by: Oct 25, 2022 Date Customer's Signature The Home Depot - 2455 Paces Ferry Road, N.W. Bldg, B-3, Atlanta, Georgia 30339 - Customer Care: 1-800-466-3337 Lead/PO# F27527202 v 12.0.0 324 Per & Pay AGMT (07 Dec. 20) (C) Generated Date 10/20/2022



### Home Improvement Agreement: Page 2

### 4.Description of Work to be Performed

A detailed description of the work to be performed is included in the paragraph entitled Scope of Work, Specification, Customer Summary Sheet, Quote

Form	, Estimate, Invoice	or Measure whi	ich is included in this Ap	reement					
5.An	ticipated Delivery	Date / Installa	tion Schedule						
Appr	oximate Start Date:	1/12/2023	Approximate Fini	sh Date:	1/14/2023	All	dates are approximate an	d subject to chan	ge based on
unfor	eseen events includ	ing inclement v	veather, permitting delay	s, and de	alays in confirm	ing insur	ance coverage of Your cl	aim for any repa	ir, if applicable.
6.Ele	ectronic Records A	uthorization							
			Agreement if you choose	. If you	consent to an e-i	nailed co	opy, your consent applies	to this Agreeme	nt and all
	46 B. L. L. San B. B. 1505.	and the second second					r Service Provider, you n		
withd	lraw your consent, c	or obtain a pape	r copy of the Agreemen	or relate	ed documents at	no char	ge. By providing your con	sent and verifying	ng your email
addre	ss above, you confi	rm that you hav	e access to a computer t	hat can r	receive and open	emails:	and PDF documents.		
7.Co	ntract Price and P	ayment Sched	ule						
Paym	ent of the Contract	Price is due up	on signing unless a diffe	rent payr	ment schedule is	required	l by law, specified below	or in a payment	addendum.
Contr	ract Price: \$ 14,	897	Includes all applicable	taxes. E:	xcludes finance	charges.			
Sales	Tax: \$ 00.	00	(If applicable, total am	ount of t	axes included in	Contrac	t Price)		
0,110	100		Maximum deposit ONI						
Depo	sit % 100		Deposit Amount		897.00		Remaining Balance	\$ 00.00 WHE	EN PAID
8 Fir	nance Charges								
		r other finance	charges will be determin	ed by Cir	iclomer's cenara	te cardh	older or loan agreement,	to which Home I	Denot is NOT a
				- Total (1871)			o the terms and condition		
						000	e Provider may collect C		
1000	me Depot.	. 140 tunus snot	nd be made payable to b	CIVICCI	tovider, noweve	i, buivic	c i tovider may concer c	ustomer s payme	ins made payable
	ceptance and Auth								
- Tu						100	Services or (b) order and		
							cified in this Agreement. By signing, you acknowl		
					Colored State of the State of t		Supplement, if any; (ii) 1	THE STATE OF THE S	
							on listed as "Customer" a		
	tures will be deeme					D. 400-1		500 Mary 10 Mary	
х.	6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7							Oct 25, 2022
	Customer's Signatu								Date
Х	/s/ The Home Dep	ot							10/20/2022
	The Home Depot D	Digital Signature	0						Date
		For o	questions related to you	r install	ation, contact S	ervice I	rovider at		4794200246
		For	any other concerns, co.	ntact Th	e Home Depot a	t 1-800-	466-3337		

The Hame Deput - 2455 Paces Ferry Road, N.W. Bldg. B-3, Atlanta, Georgia 30339 - Customer Care: 1-800-466-3337 Generated Date 10/20/2022



### Pergolas and Pavilions Specifications

Backyard Lawn-Mas	ster LLC			10/20/2022	SITE	INFORMATION	
Service Provider Nan	me			Date	Sprinkler System?	Yes Yes	O No
TEIXEIRA		HELENA			Eve Height	NA	
Customer Last Name Customer F		rst Name		Overhang?	NA		
11796 Ekker Rd	(PANTHER TRAIL	S CDD)			Concrete Slab?	☐ Yes	☑ No
Customer Address					If yes, size?	х	
GIBSONTÓN		FL		33534		w	L
City		State		Zip			
8136447095							
Customer Home Pho	ne#	Customer W	ork Phone #		Customer Mobile Ph	one#	
hteixeira@rizzetta.co	om						
Customer E-mail add	Iress						
BUILDING INFOR	MATION						
Size: 10	X 24						
Structure Type:	Pergola	Pavilion	Other:	DOUGLAS	FIR		
Model (if Pergola):	Standard	Deluxe	Premier	-			
Stain:	☐ Natural Cedar	☐ Dark Red	Dark brow	n			
End cut:	☑ Ogee	□ Classic	Champher	☐3-Step	□Cove □Bul	lnose	
10% OFF STRUCTO	0x24 - (6-post structure URE ONLY - Plus Fre Cedar for "in-Ground" chor posts in ground -	e Stain Promo - \$600	- \$15,219.00	NO SAI	ES TAX		
excavation, an additi * Proposal valid for	includes cedar posts ce onal charge (\$65 per ho thirty (30) days			is encountered di	uring excavation,	TOTAL: \$ 14	897.10
* Proposal valid for the Notes:  - THIS IS FOR PAN - Lawn-Master will - RIZZETTA to repl	thirty (30) days  ITHER TRAILS CDD  lift the pavers in post k	- POOLSIDE PER ocations only and w ild, and will show b	RGOLA STRUCT vill anchor 6 posts builders where to	s in ground, 3000	PSI compressive strength d from 6 post holes, canno		

The Home Depot - 2455 Paces Ferry Road, N.W. Bidg. B-3, Atlanta, Georgia 30339 - Customer Care: 1-800-466-3337

Generated Date 10/20/2022 Lead/PO# F27527202 v 12,0.0



### The Home Depot General Terms & Conditions

- DEFINITIONS "Agreement" means (I) the Home Improvement Agreement between You and Home Depot, (II) the following listed documents, and (III) any documents referenced in or attached to any of the following listed documents: (a) any Change Orders; (b) the State Supplement, if any; (c) these General Terms and Conditions ("General Conditions"); (d) extended installation warranty documents, if any; and (e) the Scope of Work "Defect" means any Services that are found to be non-compliant with manufacturer's installation instructions, "Home" means the real property, fixtures and any physical improvements where the Services are performed. "Services" means (i) the delivery and furnishing of goods, equipment, materials, and hardware; and (ii) any related labor and services, including without limitation, construction, consultation, fabrication, erection, installation, inspection, maintenance, repair, and testing. "Scope of Work" means a detailed description of work or Services to be performed, including, but not limited to, any quotes, schedules, invoices, specification sheets, proposals, confirmation emails or otherwise. "Service Provider" means an independent contractor, authorized by Home Depot, and its employees, agents, and subcontractors. "Work Area" means any property, buildings, or structures necessary for the staging, temporary storing and performance of the Services. "You"/"Your" means the customer identified in the Agreement
- HOME DEPOT'S RESPONSIBILITIES: Home Depot or Service Provider will complete the Services in a workmanlike manner and in accordance with applicable law without causing damage to Your Home, provided, however, that Home Depot or Service Provider will not start or continue with any Services upon discovery of any condition at Your Home that Home Depot or Service Provider deems in its sole discretion to be hazardous, unsafe or, materially changes the Scope of Work. Unless specifically contracted to do so, neither Home Depot nor Service Provider is obligated to repair such pre-existing hazardous or unsafe conditions.
- ASSIGNMENT/SUBCONTRACTING: Home Depot and Service Provider may assign this Agreement, or any right herein, or any monies due or to become due hereunder, and may delegate or subcontract any obligations or Services hereunder without Your consent. This Agreement will not be assigned by You without first receiving Home Depot's written consent, which may be denied in Home Depot's sole discretion
- YOUR RESPONSIBILITIES: a) Payment: You agree to pay Home Depot in full for the Services pursuant to the terms of this Agreement. (b) Safe Access: You agree to provide Home Depot and Service Provider Safe Access to Your Home. Safe Access means safe and complete access to the Work Area, including, without limitation: (1) obtaining in advance of the Services consent, permission, or relief from any covenants, easements, restrictions, or other legal encumbrances affecting the Work Area, (2) providing the location of utilities, whether underground, concealed, overhead or visible, to Home Depot or Service Provider, (3) removing from the Work Area physical impediments, hazards, and building code or zoning violations that affect directly or indirectly the Work Area, (4) removing unsafe working conditions and hazardous materials, including environmental hazards, from the Work Area, (5) providing sanitary facilities to Home Depot or Service Provider convenient to the Work Area (or, alternatively, paying for the rental costs of such facilities); (6) providing all utilities, including without limitation, power, water, ventilation and climate control, in and for the Work Area; (7) removing from and protecting against minors, pets, guests and visitors in the Work Area; (8) keeping permits, if required, visible at all times; (9) disengaging, suspending or terminating any security systems protecting the Work Area; (10) providing adequate temporary storage space as needed for Home Depot's or Service Provider's performance of the Services; and (11) not interfering, impeding, impacting or otherwise disrupting the Work Area at any time during Home Depot's or Service Provider's performance of the Services. (c) No Performance: Services are to be performed by Home Depot or Service Provider. If You attempt to perform or assist with the Services in any way, You assume all risk for property damage and for injury to Yourself and others.

The Home Depot - 2455 Paces Ferry Road, N.W. Bldg. B-3, Atlanta, Georgia 30339 - Customer Care: 1-800-466-3337

324 Per & Pay AGMT (07 Dec. 20) (C)

Generated Date 10/20/2022

Lead/PO# F27527202 v 12.0.0



### The Home Depot General Terms & Conditions

- MODIFICATIONS AND CHANGE ORDERS: Without invalidating this Agreement, You may authorize Home Depot or Service Provider to perform Services beyond the scope of the Agreement ("Change Order"). A Change Order will be issued by Home Depot or Service Provider on behalf of Home Depot, which You may accept by signing. Upon Your signing of the Change Order, it will become part of this Agreement, subject to all of the terms of the Agreement. Change Order may also result from Home Depot or Service Provider encountering conditions at the Work Area that impact, impede or otherwise interfere with the performance of the Services, requiring an increase in cost, time, or both. Following the discovery of any conditions that impact, impede or otherwise cause the Work Area not to have Safe Access, Home Depot may immediately ask for a Change Order or discontinue the Services without further obligation to You. Home Depot may also ask for a change order in the event of errors or omissions in measurements or quantities used to determine the Contract Price. If You decline a Change Order request, You or Home Depot may terminate this
- TITLE AND RISK OF LOSS: The title to and risk of loss for any materials or goods provided to You that originate from Home Depot will pass to You when paid in full by (1) You or (2) the Service Provider as part of the Services. Title to any other materials or goods provided by Service Provider will pass to You upon completion of the Services.
- WARRANTY LIMITATION ON WARRANTIES AND DAMAGES: (a) Warranty: Unless otherwise stated in the Agreement, Home Depot warrants for 1 year from the completion date (the "Warranty Period") that all Services will: (i) be performed with good workmanship and (ii) conform to the requirements of the Agreement. During the Warranty Period and within a reasonable time after receiving notice from You of a warranty claim, Home Depot may, at its sole discretion (I) correct or replace each Defect, (II) authorize the correction or replacement of each Defect; or (III) remove each Defect and refund all or a proportional amount of the Contract Price thereof to You, provided, however, that all warranties are voided if (1) anyone other than Home Depot or Service Provider performs work upon or otherwise modifies any materials or Services provided under this Agreement, or (2) You fail to pay Home Depot in full as provided in this Agreement. Any warrantable corrections, replacements or repairs made in accordance with this Agreement will not extend the Warranty Period. (b) Limitation on Warranties: THE WARRANTIES PROVIDED IN THIS AGREEMENT ARE STRICTLY LIMITED TO THE FOREGOING EXPRESS WARRANTIES CONTAINED IN THIS PARAGRAPH IN THE WARRANTY SECTION OF THE AGREEMENT, IF ANY, YOU ACKNOWLEDGE AND AGREE THAT NO OTHER WARRANTIES ARE MADE OR GIVEN BY HOME DEPOT OR SERVICE PROVIDER, INCLUDING ANY WARRANTY FOR FITNESS OF PURPOSE, WARRANTY OF MERCHANTABILITY, OR ANY OTHER ORAL, EXPRESS OR IMPLIED WARRANTIES. HOME DEPOT'S EXPRESS WARRANTIES ARE VOIDED FOR ANY DEFECT CAUSED BY ABUSE, MISUSE, NEGLECT, ACTS OF GOD, LACK OF PRESCRIBED OR STANDARD MAINTENANCE, OR IMPROPER CARE/CLEANING. ANY MANUFACTURER'S WARRANTIES PROVIDED FOR GOODS, MATERIALS, OR EQUIPMENT WILL BE PASSED THROUGH BY HOME DEPOT TO YOU, AND YOU AGREE TO LOOK SOLELY TO SUCH MANUFACTURER FOR REMEDY OF ANY DEFECT IN SUCH GOODS, MATERIALS, AND EQUIPMENT. HOME DEPOT MAY ASSIST YOU WITH WARRANTY CLAIMS AGAINST MANUFACTURERS (c) Limitation on Damages. Home Depot will not be liable to YOU for indirect, incidental, special, punitive or consequential damages RESULTING FROM PERFORMANCE OF THE SERVICES, including, BUT NOT LIMITED TO, damages for lost opportunities, OR lost profits
- TERMINATION. This Agreement may be terminated by Home Depot for its convenience, and by either party for cause if the other party fails to correct a material breach within ten (10) days after receiving notice from the non-breaching party identifying the breach. In the event Home Depot terminates this Agreement because You fail to provide Safe Access to perform the Services, or if either party terminates the Agreement because You decline a Change Order request resulting from unforeseen, hazardous, or unsafe conditions or conditions that materially changes the Scope of Work, then You will pay Home Depot for Services provided through the date of termination plus any costs or expenses incurred by Home Depot or Service Provider as a result of the termination

The Home Depot - 2455 Paces Ferry Road, N.W. Bldg. B-3, Atlanta, Georgia 30339 - Customer Care: 1-800-466-3337

324 Per & Pay AGMT (07 Dec. 20) (C)

Generated Date 10/20/2022

Lead/PO# F27527202 v 12.0.0



### The Home Depot General Terms & Conditions

- 9. CHOICE OF LAW; SEVERABILITY This Agreement will be governed by and interpreted in accordance with the laws of the State where the Project is physically located. The parties intend for the terms and conditions in the Agreement to be complementary, consistent, and enforceable under applicable laws. In the event any term or condition in the Agreement violates applicable law, such term or condition will be severed from the Agreement, but only to the extent necessary to avoid such violation, without invalidating any other terms and conditions of the Agreement.
- 10. ENTIRE AGREEMENT: This Agreement is the final, integrated, and exclusive expression of the parties' understanding, which supersedes all prior offers, orders, understandings, representations, proposals, confirmations, and negotiations between the parties, whether oral or written. No course of dealing, usage of trade, course of performance, course of conduct, or any other evidence of additional or different terms will be admissible to contradict or vary any term in the Agreement.
- 11. SECURITY INTERESTS; LIENS: If You make all payments as required under this Agreement, no security interest will be placed against Your property by Home Depot. If a security interest is placed on Your property, it creates a lien, mortgage, or other claim against Your property to secure payment and may cause a loss of Your property if You fail to pay as requested. After paying on any completed phase of the Services and before making any further payments, You should request from Home Depot or Service Provider a signed, unconditional release from, or waiver of, any right to place any claim against Your property applicable to the work then completed. You may ask an attorney about Your rights to discharge security interests.
- 12. <u>RETURNS:</u> Custom order merchandise (i.e., goods that are custom made, uniquely altered, colormatched, shaped, sized, or otherwise uniquely designed or fitted to the requirements of a particular space) is non-returnable, and its Contract Price cannot be refunded unless Home Depot or Service Provider (1) incorrectly ordered item, or (2) damaged item beyond repair. Special or custom order merchandise may be returned, and a refund for all or part of the Contract Price provided, in the discretion of Home Depot. Please contact The Home Depot for additional details concerning returns.
- 13. AGREEMENT/SERVICE ORDER COMMUNICATION PREFERENCES: You can visit www.homedepot.com > In-Store Special Orders at any time to access Your account for the following: (1) Update Your Agreement/Service Order Communication Preferences (email, text, Auto Call); (2) Contact Home Depot for order assistance; (3) View latest order status; or (4) Take action to schedule pickup for Your Service Orders. To stop any of the following communications You may visit www.homedepot.com > In-Store Special Orders to access Your account to update Your Agreement/Service Order Communication Preferences, contact The Home Depot, and take action on orders. If You signed up to receive updates about Your Agreement/Service Order(s) via:(a) Text Message Communications, You may receive multiple messages per order (including current and future orders) via automated technology to the mobile phone number You provided. The total number of messages received depends on the number of orders placed and order activity. Standard message and data rates apply. Not all carriers covered. You can text STOP to 97710 to stop (You will be sent a confirmation message). Call 1-877-467-2581 or 1-800-466-3337 for help; (b) Electronic voice communications (Auto Call), You may receive multiple pre-recorded phone calls per order (including current and future orders) via automated technology to the phone number You provided. The total number of calls received depends on the number of orders placed and order activity. You can press 9 during a call to opt out or call 800-HOME-DEPOT for help; or (c) Email Communications, You may receive multiple Emails per order (including current and future orders) via automated technology to the Email address You provided. The total number of Emails received depends on the number of orders placed and order activity.
- 14. <u>LEAD PAINT:</u> Homes built prior to 1978 may require additional testing to determine if lead paint is present, and additional precautions if lead paint is present. You will be informed by Your Service Provider of any additional costs resulting from lead paint requirements prior to performing the Work. For <u>additional information, visit www.epa.gov/lead/renovation-repair-and-painting-program</u>.

The Home Depot - 2455 Paces Ferry Road, N.W. Bldg, B-3, Atlanta, Georgia 30339 - Customer Care: 1-800-466-3337

Generated Date 10/20/2022

Lead/PO# F27527202 v 12.0.0

324 Per & Pav AGMT (07 Dec. 20) (C)



#### FLORIDA SUPPLEMENT

1. 120			
TEIXEIRA	HELENA	6380	F27527202
Customer Last Name	Customer First Name	Store # / Branch Name	Lead/Customer Order #
PATRICK BLACKBURN			

Salesperson's Name (if any)

The terms and conditions of this Supplement apply to all Home Depot Home Improvement Agreements in Florida and are expressly made a part of all such agreements. In the event of any conflict, inconsistency or discrepancy between the terms of Your Home Improvement Agreement and this Florida Supplement, the terms of this Supplement shall control. ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVITIONS OF CHAPTER

558, FLORIDA STATUTES

You may pay in full the amount due under this Agreement at any time before it is due. If You pay in full the amount due under this Agreement before it is due, Home Depot and Service Provider must release all security interests that were created at the time this Agreement was signed or during the performance of the work. You are entitled to receive a written receipt at any time You make a cash payment. Upon completion of the work, a completion certification must be prepared by Service Provider and signed by both You and Service Provider. The payments that You make under this Agreement may not be accelerated unless You are in default under this Agreement. Notwithstanding anything in this Agreement to the contrary, the prevailing party in a legal action brought under the Agreement will not be entitled to attorney's fees and costs.

#### FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND

PAYMENT MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR, FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS: CONSTRUCTION INDUSTRY LICENSING BOARD, 1940 N. MONROE STREET, TALLAHASSEE, FLORIDA 32399-0784, TELEPHONE: 850-487-1395.

#### **LONG LEADTIME MATERIALS**

You acknowledge that the Services may include materials that require several weeks or months to obtain. Home Depot will advise You of any long leadtime materials required for the Services, and of any changes in the anticipated dates for starting and completing the Services caused by material delivery. You agree that Home Depot may defer obtaining permits and starting work on the Services until Home Depot or its Service Provider receives the required materials.

#### DADE COUNTY RESIDENTS ONLY

WARNING TO OWNER: UNDER FLORIDA LAW, YOUR FAILURE TO MAKE SURE THAT THE FOLLOWING PERSONS ARE PAID MAY RESULT IN A LIEN AGAINST YOUR PROPERTY AND YOUR PAYING TWICE. TO AVOID A LIEN AND PAYING TWICE, YOU MUST OBTAIN A WRITTEN RELEASE FROM THE PERSONS LISTED BELOW OR PROVIDED TO YOU BY HOME DEPOT EVERY TIME YOU PAY YOUR CONTRACTOR: For all agreements for repair, improvement, reconstruction, or remodeling of any structure of Group R (residential) occupancy exceeding \$5,000 and that involves work permits:

FL State Sup. (28 May 20) (DS-C.E.I)

Generated Date 10/20/2022

Lead/PO# F27527202 v 14.0.0



YOU ARE ADVISED THAT THE COUNTY CONSTRUCTION TRADES QUALIFYING BOARD AND THE BUILDING AND ZONING DEPARTMENT OF MIAMI-DADE COUNTY, AND THE STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION MAY HAVE INFORMATION ON FILE CONCERNING THE FINANCIAL RESPONSIBILITY AND ANY COMPLAINTS AND INVESTIGATIONS PERTAINING TO THE WORK OF THIS CONTRACTOR. THE PUBLIC RECORDS OF THE COUNTY ARE AVAILABLE FOR INSPECTION AND COPYING.

YOU ARE ALSO ADVISED THAT THIS CONTRACTOR HAS PUBLIC LIABILITY INSURANCE AND WORKERS COMPENSATION INSURANCE THROUGH

NAME OF COMPANY: INDEMNITY INSURANCE COMPANY OF NORTH AMERICA POLICY NO # WLR C68916483 EFFECTIVE: 03/01/2022

EXPIRES: 03/01/2023 LIMITS: EL \$5,000,000 NAME OF COMPANY: OLD REPUBLIC INSURANCE COMPANY POLICY NO #MWZY 316648 EFFECTIVE: 03/01/2022 EXPIRES: 03/01/2025

LIMITS: \$1,000,000

YOU ARE ADVISED THAT IN ORDER TO PROTECT YOURSELF, YOU MAY REQUEST THAT THIS CONTRACT ALLOW FOR PAYMENTS TO THE CONTRACTOR TO BE CONDITIONED UPON THE CONTRACTOR OBTAINING AND PASSING MANDATORY INSPECTIONS.

YOU ARE ADVISED THAT YOU MAY PAY THE COST OF PURCHASING A CONTRACTOR'S PAYMENT BOND OR OTHER SECURITY, TO COVER PAYMENTS TO SUBCONTRACTORS AND MATERIAL SUPPLIERS, IN THE EVENT THIS CONTRACTOR FAILS TO DO SO, A COPY OF THOSE DOCUMENTS WHICH PROTECT YOU WILL BE FURNISHED UPON REQUEST, IF YOU SO WISH TO PURCHASE SUCH PROTECTION.

YOU ARE ADVISED THAT IN ORDER TO PROTECT YOURSELF, YOU MAY REQUEST THAT THIS CONTRACT CONTAIN A WORK COMPLETION DATE, IN THE ABSENCE OF A COMPLETION DATE, YOU MAY REQUEST THAT INTERIM MILESTONES OR TIME PERIODS BE ESTABLISHED FOR COMPLETION OF PORTIONS OF THE WORK. WITH LIMITED EXCEPTIONS PROVIDED BY LAW, THE WORK YOU ARE CONTRACTING FOR MUST BE PERFORMED BY A STATE OF FLORIDA CERTIFIED CONTRACTOR OR A MIAMI COUNTY CERTIFIED CONTRACTOR WHO IS ALSO REGISTERED WITH THE STATE.

YOU ARE FURTHER ADVISED THAT IF, AFTER OBTAINING A PERMIT FOR THE WORK, YOUR CONTRACTOR TERMINATES THIS PROJECT WITHOUT JUST CAUSE OR FAILS TO PERFORM WORK WITHOUT JUST CAUSE FOR 30 CONSECUTIVE DAYS, THE PROJECT MAY BE CONSIDERED ABANDONED. ABANDONMENT CONSTITUTES A PENALTY FOR WHICH A CONTRACTOR MAY BE DISCIPLINED BY THE STATE OR BY THE COUNTY.

#### NOTICE TO OWNER REGARDING CONSTRUCTION LIENS

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUBSUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

FL State Sup. (28 May 20) (DS-CEI)

Generated Date 10/20/2022

Lead/PO# F27527202 v 14.0.0



#### NOTICE OF CANCELLATION

IN 20X VIIIIO				
Date of Transaction:	10-20-2022	Lead/Customer Order #	F27527202	

You may CANCEL this transaction, without any Penalty or Obligation, within THREE (3) BUSINESS DAYS from the above date.

If You cancel, any property traded in, any payments made by You under the contract or sale, and any negotiable instrument executed by You will be returned within TEN (10) BUSINESS DAYS following receipt by the seller of Your Cancellation Notice, and any security interest arising out of the transaction will be canceled.

If You cancel, You must make available to the seller at Your residence, in substantially as good condition as when received, any goods delivered to You under this contract or sale, or You may, if You wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If You do make the goods available to the seller and the seller does not pick them up within TWENTY (20) CALENDAR DAYS of the date of Your Notice of Cancellation, You may retain or dispose of the goods without any further obligation. If You fail to make the goods available to the seller, or if You agree to return the goods to the seller and fail to do so, then You remain liable for performance of all obligations under the contract.

To cancel this transaction, mail, deliver, or email a signed and dated copy of this Cancellation Notice, or any other written notice, or send a telegram, to: pblackburn@lawn-master.com 972-937-7109 (Email Address/ Fax # of seller or seller's authorized representative) Backyard Lawn-Master LLC (Print/type name of seller or seller's authorized representative) 3841 SE I-30 WAXAHACHIE TX 75165 (Address) (City) (State) (Zip) NOT LATER THAN MIDNIGHT OF: 10-25-22 (Date - THREE (3) BUSINESS DAYS from the date of transaction) I HEREBY CANCEL THIS TRANSACTION. (Date) (Buyer's Signature) (Buyer's printed name)

FTC NOC (08 Jul, 19) (DS-C E I)

Generated Date 10/20/2022

Lead/PO# <u>F27527202</u> v 16.0.0



### NOTICE OF CANCELLATION (required duplicate)

Date of Transaction:	10-20-22	Lead/Customer Order#	F27527202	
You may CANCEL this	transaction, withou	t any Penalty or Obligation, within TH	IREE (3) BUSINESS DAYS fr	om the

above date.

If You cancel, any property traded in, any payments made by You under the contract or sale, and any negotiable instrument executed by You will be returned within TEN (10) BUSINESS DAYS following receipt by the seller of Your Cancellation Notice, and any security interest arising out of the transaction will be canceled.

If You cancel, You must make available to the seller at Your residence, in substantially as good condition as when received, any goods delivered to You under this contract or sale, or You may, if You wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If You do make the goods available to the seller and the seller does not pick them up within TWENTY (20) CALENDAR DAYS of the date of Your Notice of Cancellation, You may retain or dispose of the goods without any further obligation. If You fail to make the goods available to the seller, or if You agree to return the goods to the seller and fail to do so, then You remain liable for performance of all obligations under the contract.

pblackburn@lawn-master.com	972-937-7109	1	
(Email Address/ Fax # of seller or selle	er's authorized representative)		
Backyard Lawn-Master LLC			
(Print/type name of seller or seller's au	uthorized representative)		
3841 SE I-30	WAXAHACHIE	TX	75165
(Address)	(City)	(State)	(Zip)
NOT LATER THAN MIDNIGHT OF:			
10-25-22			
(Date - THREE (3) BUSINESS DAYS	from the date of transaction)		
I HEREBY CANCEL THIS TRANSAC	TION.		
(Date)			
(Buyer's Signature)			
The same of the sa			

FTC NOC (08 Jul. 19) (05-CE)

Generated Date 10/20/2022

Lead/PO# <u>F27527202</u> v 16.0.0

# HIA CONTRACT

### Final Audit Report

2022-10-25

Created:

2022-10-25

By:

Taylor Nielsen (tnielsen@rizzetta.com)

Status:

Signed

Transaction ID:

CBJCHBCAABAAukYh2MT2u42oA54BQ8DjDOxSM-GiBUzQ

# "HIA CONTRACT" History

- Document created by Taylor NIelsen (tnielsen@rizzetta.com) 2022-10-25 2:52:10 PM GMT- IP address: 47.206.151.210
- Document emailed to macsuga.cdd@gmail.com for signature 2022-10-25 2:53:46 PM GMT
- Email viewed by macsuga.cdd@gmail.com 2022-10-25 3:00:03 PM GMT- IP address: 67.78.190.242
- Signer macsuga.cdd@gmail.com entered name at signing as Carrie Macsuga 2022-10-25 3:00:41 PM GMT- IP address: 67.78.190.242
- Document e-signed by Carrie Macsuga (macsuga.cdd@gmail.com)
  Signature Date: 2022-10-25 3:00:43 PM GMT Time Source: server- IP address: 67.78.190.242
- Agreement completed. 2022-10-25 - 3:00:43 PM GMT



3939 Tampa Road, Oldsmar, Florida 34677

Panther Trails CDD 12750 Citrus Park Lane Suite 115 Tampa, FL 33625

### INVOICE

CLIENT	Panther Trails CDD
DATE	November 11, 2022
CLIENT SERVICE	Sandie Grimes Stefanie HoTung, ACII, CRIS
PAGE	1 of 1

PAYMENT INFOI	RMATION
INVOICE SUMMARY	\$249.00
PAYMENT AMOUNT	
PAYMENT FOR: Renewal of U #LPM9065963, Limit \$5,655, TE	

PLEASE CUT ON DOTTED LINE AND RETURN WITH PAYMENT

Thank You

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
	12/6/2022	Renewal	Utility Bond #LPM9065963. Limit \$5,655 - TECO	\$249.00
https://stahl-assoc	ronic payment, plea riates.epaypolicy.co	<u>om</u>		
	k payable to Stahl a	& Associates Insurance	ce before November 25, 2022,	TOTAL
				\$249.00
				Thank You

	DATE
Stahl & Associates Insurance	November 11, 2022
813.818.5300	

# PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

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

# **Check Request**

Amount:	\$79,678.00
Date:	11/15/22
Payable to:	Panther Trails CDD
Address:	
Reason:	Transfer funds to Hancock Operating from SunTrust MMA
Requestor:	Brian L'Heureux
Directions for check:	Deposit check to Hancock Operating
Approval:	





# INVOICE

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 DATE
17585578	10/20/22
CLIENT #	JOB#
8783817	85650431
CLIENT PO#	DUE DATE
	11/19/22

### **SERVICE LOCATION**

CARRIAGE POINTE CLUB HOUSE 11796 EKKER ROAD Gibsonton, FL 33534

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 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.





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 #	INVOICE DATE
17678000	11/18/22
CLIENT#	JOB#
8783817	85650431
CLIENT PO#	DUE DATE
	12/18/22

### **SERVICE LOCATION**

CARRIAGE POINTE CLUB HOUSE 11796 EKKER ROAD Gibsonton, FL 33534

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 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.





Alvarez Plumbing and Air Conditioning 1623 S 51st Street, Tampa, Florida 33619 (813) 655-7520 Plumbing #CFC019219 / Air Conditioning #CAC1813675

**BILL TO** 

Panther Trails CDD 3434 Colwell Avenue #UNIT 200 Tampa, FL 33614 USA

**INVOICE** 27165

INVOICE DATE Sep 07, 2022

**JOB ADDRESS** 

Carriage Point Rec Center 11796 Ekker Road Gibsonton, FL 33569 USA Terms: Net 30

Completed Date: 9/7/2022 Payment Term: Net 30 Due Date: 10/7/2022

#### **DESCRIPTION OF WORK**

09/07/2022 - Upon inspection, APAC found that the lav faucet was dripping constantly and at the same time leaking behind the sink. Attempted to rebuild but was faucet was still dripping. Replaced the faucet with a Moen Chateau 64621. Also replaced the 2 shut off valves that were not working (women's restroom handicapped sink). We also connected the water fountain by the pool area. Tested - working properly. Job complete.

SS0913

**SUB-TOTAL** \$450.84

**TOTAL DUE** \$450.84

BALANCE DUE \$450.84

Thank you for choosing Alvarez Plumbing

### **CUSTOMER AUTHORIZATION**

My signature denotes that I accept all Terms and Conditions in the CUSTOMER AUTHORIZATION section.

Sign here

Date 9/7/2022

### **CUSTOMER ACKNOWLEDGEMENT**

My signature here signifies my full and final acceptance of all work performed by the contractor and the acknowledgment of the Terms & Conditions in the attached CUSTOMER ACKNOWLEDGEMENT section.

Sign here

Date 9/7/2022

Invoice #27165 Page 1 of 1



Alvarez Plumbing and Air Conditioning 1623 S 51st Street, Tampa, Florida 33619 (813) 655-7520 Plumbing #CFC019219 / Air Conditioning #CAC1813675

#### **Terms & Conditions**

#### **CUSTOMER AUTHORIZATION**

I, the undersigned, am the owner/authorized representative of the premises at which work is to be done. I hereby authorize you to enter and perform service for a Diagnosis / Solution and to use such labor and materials as you deem advisable. I acknowledge and agree to the \$49 Dispatch Fee which will be waived if estimated services are accepted. I understand that the property owner/manager is responsible for locating utilities if required. Alvarez Plumbing & Air Conditioning is not responsible for any type of pre-existing plumbing, fixtures, or damage, nor is Alvarez responsible for patch work, landscaping, or other unforeseen circumstances (acts of god) that may arise while conducting work. A monthly service charge of 1.5% will be added to all balances after 30 days. If placed for collections, I agree to pay for all attorney fees, court costs, and collection agency fees. If my check is returned, I will be liable for the returned check fees according to Florida Statutes 65.065, plus the face value of the check and court costs. I have read and agree to all the terms and conditions set forth.

#### **CUSTOMER ACKNOWLEDGEMENT**

I find the service and materials rendered and installed in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "Total" be the total and complete flat rate I minimum charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action. I acknowledge that I have read and received a legible copy of the contract.

### **GUARANTEES:**

Repairs guaranteed 30-days. New fixtures guaranteed one (1) year parts and labor, excluding consumable parts or used outside of manufacturer's instructions. No guarantee on customer supplied parts. Most stoppages guaranteed 30-days subject to recall findings. No guarantee on Commercial stoppages. Not responsible for any patch work unless noted.

### **Aqua Sentry**

13194 US Highway 301 S Suite 154 Riverview, FL 33578 US 813-943-2755 AquaSentryTampa@gmail.com



# **INVOICE**

**BILL TO** 

Taylor Nielsen Panther Trails CDD 11796 Ekker Rd Gibsonton, FLA 33534 

ACTIVITY	QTY	RATE		AMOUNT
Equipment Repair Remove filter top which is leaking and reseal and replace to stop leak. No new equipment but the time it takes to remove equipment to remove the filter top lid and then replace is labor intensive. A full days work.	8	125.00		1,000.00
			BALANCE DUE	\$1,000.00

## **Aqua Sentry**

13194 US Highway 301 S Suite 154 Riverview, FL 33578 US 813-943-2755 AquaSentryTampa@gmail.com



# **INVOICE**

**BILL TO** 

Taylor Nielsen Panther Trails CDD 11796 Ekker Rd Gibsonton, FLA 33534



**INVOICE #** 7297 **DATE** 11/22/2022 **DUE DATE** 12/22/2022 TERMS Net 30

ACTIVITY	QTY	RATE		AMOUNT
Repair and replace Replaced broken tubing and redrilled hole in main return pipe so that air was being directed away for proper priming. Also re threaded lid with new oring and line to stop leak. Leaks fixed and pumps primed!	1	112.00		112.00
Labor 1 Hr Labor	2	125.00		250.00
			BALANCE DUE	\$362.00

## **Aqua Sentry**

13194 US Highway 301 S Suite 154 Riverview, FL 33578 US 813-943-2755 AquaSentryTampa@gmail.com



# **INVOICE**

**BILL TO** 

Taylor Nielsen Panther Trails CDD 11796 Ekker Rd Gibsonton, FLA 33534 

			BALANCE DUE	\$2,161.25
Extra Visit:Extra Visit Monthly rate for 12 visits per month. Extra visit for the month daily charge 13 visits in Oct. 1995/12=166.25	1	166.25		166.25
Panthers Trails:Panthers Trails Commercial Cleaning and Maintenance	1	1,995.00		1,995.00
ACTIVITY	QTY	RATE		AMOUNT





# **BAD BOAR TRAPPING & OUTFITTERS LLC.**

Customer: Panther Trails CDD

Date: 11/21/2022

**Job Description/Location:** 

Balance Due for services rendered; September, October & November

**BALANCE DUE: \$4,500.00** 

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.



#### **CUSTOMER NAME**

PANTHER TRAILS CDD

6919533420

**ACCOUNT NUMBER** 

**BILL DATE** 10/28/2022

**DUE DATE** 11/18/2022

Service Address: 11796 EKKER RD

S-Page 1 of 1

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
60588922	09/22/2022	42956	10/22/2022	43034	7800 GAL	ACTUAL	WATER

Service Address Charges	
Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$23.56
Water Base Charge	\$30.67
Water Usage Charge	\$6.63
Sewer Base Charge	\$74.33
Sewer Usage Charge	\$42.04

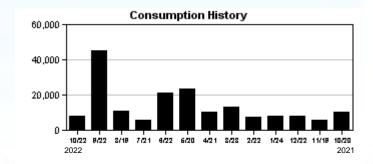
#### **Summary of Account Charges**

AMOUNT DUE	\$182.21
Total Account Charges	\$182.21
Net Payments - Thank You	\$-574.48
Previous Balance	\$574.48

#### Important Message

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142 to see if you qualify for a free irrigation evaluation.

**BOCC Approved Rate Increases Are Effective Oct. 1, 2022.** Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 5.88%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.





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

6.393 8

DUE DATE	11/18/2022
AMOUNT DUE	\$182.21
AMOUNT PAID	



## PANTHER TRAILS CDD

Meeting Date: November 10, 2022

## SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid	
Jennifer Murray		1	$J_{IM111022}$
Carrie Macsuga	V		1
Daniel Smith	J	1	CM11102
Jackie Brown		· ·	DS111022
Kevin Travis	/		VT111000
(*) Does not get paid			JKT111022

<sup>(\*)</sup> Does not get paid

NOTE: Supervisors are only paid if checked present.

# EXTENDED MEETING TIMECARD

ng Start Time:	
ng End Time:	
Meeting Time:	
Over ( 3 ) Hours:	
at \$175 per Hour: \$0.	00
g Date:	_
g Date:	_
nal or Continued Meeting?	Ŧ
nal or Continued Meeting? Meeting Time:	
nal or Continued Meeting? Meeting Time:	.00
nal or Continued Meeting? Meeting Time:	.00
nal or Continued Meeting? Meeting Time: t \$175 per Hour: \$0	
nal or Continued Meeting? Meeting Time:	\$0
mal or Continued Meeting? Meeting Time: It \$175 per Hour: Sees Mileage Round Trip Interpretation of the per Mile \$60	



#### INVOICE



Page 1 of 3

Invoice Number Invoice Date Customer Number Project Number 1999877 November 4, 2022 86971 238200186

#### Bill To

Panther Trails CDD
Accounts Payable
c/o Rizzetta & Company
5844 Old Pasco Road Suite 100
Wesley Chapel FL 33544
United States

Please Remit To

Cardno, Inc 13980 Collections Center Drive Chicago IL 60693 United States

Stantec Project Manager: Current Invoice Due: For Period Ending: Woodcock, Greg \$7,055.87 October 28, 2022

Please be advised that in December of 2021, Cardno, Inc. was acquired by Stantec Consulting Services, Inc. As a result of the acquisition, we want to inform you that we have updated our financial systems and changed our payment instructions. While we remain a subsidiary to Stantec through the end of this calendar year, we do ask that you kindly update your payment instructions as follows. Please feel free to reach out to me if you have any questions.

Remit payments by mail to: Cardno, Inc. 13980 Collections Center Drive Chicago, IL 60693

Remit payments electronically to: Bank of America Branch Address: 100 North Tryon Street Charlotte, NC 28202

Account Number: 3752096026

Routing/Transfer Number for ACH: 111000012 Routing/Transfer Number for Wires: 026009593

Please notify us of the details of the EFT transfer at eff@stantec.com and ensure that the customer's name within the EFT transfer details is the same as on our invoice. Please select CTX format and include invoice numbers when making electronic payments. We appreciate your business and look forward to continuing our relationship and will work closely with you to novate our contracts from Cardno, Inc. to Stantec Consulting Services, Inc. by December 31, 2022.

Invoice Number Project Number 1999877 238200186

Top Task 000A C	ardno Labor			
<u>Professional Services</u>				
Category/Employee		Hours	Rate	Current Amount
Menichino, Angela		1.50	69.00	103.50
		1.50		103.50
Nolte, Robert (Frank)		47.50	110.00	5,225.00
		47.50		5,225.00
Woodcock, Braydon		8.25	85.00	701.25
		8.25		701.25
Woodcock, Gregory (Gre	·g)	2.75	130.00	357.50
		2.75		357.50
Yates, Joshua D		3.00	170.00	510.00
		3.00		510.00
Professio	onal Services Subtotal	63.00		6,897.25
110163310	ondi services subioldi			0,077.23
<u>Usages</u>				
				Current
Harris Vahiala				Amount
Usage - Vehicle Mileage - Owned				10.00
Aug 1, 2022 16.00 @ \$.a	63 per mile			10.00
Usages S	Subtotal			10.00
	505101di			10.00
<u>Disbursements</u>				C
				Current Amount
Direct - Field Supplies				7
				2.67
Direct - Meals & Entertainment				
				15.95
Direct - Vehicle (mileage)				
Direct Former (mileage)				
				130.00
Disburse	ments Subtotal			148.62

Invoice Number Project Number 1999877 238200186

Top Task 000A Total		7,055.87
	Total Fees & Disbursements	\$7,055.87
	INVOICE TOTAL (USD)	\$7,055.87

#### Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-06-13	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH CONTRACTOR AND GJW FOR PAYMENT ON EROSION REPAIRS COMPLETED BY FINN OUTDOOR	-
2022-06-20	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH TAMPA SHEDS AND COUNTY FOR BUILDING PERMIT PREPARATION. COORDINATED SIGNED AND SEALED SITE PLAN.	
2022-06-22	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	COORDINATION WITH TAMPA SHEDS AND COUNTY FOR BUILDING PERMIT PREPARATION	
2022-06-28	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	EROSION REPAIR COORDINATION, COORDINATION WITH SHED SUPPLIER FOR INVOICE	
2022-08-26	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00		COORDINATION WITH TAMPA SHEDS FOR NOC, PROVIDING UPDATES TO CDD	
2022-08-29	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.50	110.00	165.00	COORDINATION WITH CDD AND SHED CONTRACTOR	
2022-08-31	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	RESEARCH TO DETERMINE DEWATERING PERMIT REQUIREMENTS FOR DRAINAGE STRUCTURE REPLACEMENT	
2022-09-02	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	POOL PUMP OVERFLOW ON SITE REVIEW	
2022-09-07	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	COORDINATION WITH POOL CONTRACTOR AND HILLSBOROUGH COUNTY FOR POOL DRAIN. CREATING EXHIBIT FOR DRAIN LOCATION.	
2022-09-08	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00		PROJECT LIST UPDATE FOR CDD MEETING, AND MES REPLACEMENT COORDINATION	
2022-09-09	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.50	110.00		MES REPLACEMENT EXHIBIT AND DEWATERING PLAN	
2022-09-13	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	OBTAINING VOLUME CALCULATIONS FOR POND DEWATERING FOR MES REPLACEMENT. REVIEWING INVERTS OF MES. COORDINATION WITH POOL COMPANY AND HILLSBOROUGH COUNTY FOR POOL DRAIN REQUIREMENTS	
2022-09-14	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	TRUCK MOVEMENT AND CLEARING EXHIBITS FOR TAMPA SHEDS. COORDINATION WITH TAMPA SHEDS AND DISTRICT MANAGER FOR SHED PAYMENT	
2022-09-19	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	SITE REVIEW FOR LANDSCAPE REMOVAL AT SHED LOCATION MET WITH POOL CONTRACTOR TO REVIEW DRAINAGE PROCEDURES	i.
2022-09-22	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	POND 10 MES REPLACEMENT REPORT PREPARATION	
2022-10-06	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	6.00	110.00	660.00	POND 10 EROSION SITE REVIEW. SHED DELIVERY OVERSIGHT, COMPILING POND 10 PHOTOS	
2022-10-07	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	0.50	110.00	55.00	SENDING MES TO FES REPORT TO CONTRACTORS	
2022-10-10	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	REVIEWING AGENDA ITEMS AND PREPARING RESPONSES TO CHAIRMAN QUESTIONS PRIOR TO CDD MEETING	)
2022-10-13	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	PREPARING FOR AND ATTENDING CDD MEETING. SENDING PROPOSAL REQUESTS TO CONTRACTORS FOR POND 2 MES REPLACEMENT	
2022-10-14	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	REVIEWING ACCESS EASEMENTS FOR POND 2. PROVIDING OBSTRUCTED ADDRESSES TO DISTRICT MANGER.	
2022-10-17	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	REVIEWING EASEMENTS AROUND POND 2. COMPILING ADDRESS OF OBSTRUCTED EASEMENTS	
2022-10-24	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH CDD AND TAMPA SHEDS FOR SHED INVOICE	
2022-06-09	238200186	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	PREPARE FOR AND ATTEND CDD MEETING VIA CONFERENCE CALL.	Ē
2022-08-11	238200186	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	PREPARE FOR AND ATTEND CDD MEETING VIA CONFERENCE CALL	
2022-09-08	238200186	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.75	130.00	97.50	CALL WITH FRANK TO DISCUSS PROJECTS AND SUMMARY. COORDINATE WITH FRANK TO OBTAIN PROPOSALS FOR REMOVAL AND REPLACEMENT OF EXISTING CURB	

#### Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amoun	Comment	AP Ref. #
2022-10-06	238200186	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	COORDINATION WITH STAFF REGARDING DELIVERY AND	!
			-						SETUP OF SHED. COORDINATE POND 10 REVIEW.	
2022-06-29	238200186	000A.000A	Direct - Regular	Senior Project Scientist	YATES, JOSHUA D	1.00	170.00	170.00	METER READINGS	
2022-09-02	238200186	000A.000A	Direct - Regular	Senior Project Scientist	YATES, JOSHUA D	1.00	170.00	170.00	METER READINGS	
2022-10-03	238200186	000A.000A	Direct - Regular	Senior Project Scientist	YATES, JOSHUA D	1.00	170.00	170.00	COLLECTING METER READINGS	
2022-06-29	238200186	000A.000A	Direct - Regular		MENICHINO, ANGELA	1.00	69.00	69.00	SWFWMD O&M PERMIT RENEWAL REVIEW	
2022-07-06	238200186	000A.000A	Direct - Regular		MENICHINO, ANGELA	0.50	69.00	34.50	PREPARE CDD MEETING SCHEDULES AND AGENDA ITEMS FOR TEAM.	
2022-08-12	238200186	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	4.00	85.00	340.00	REVIEW POND 10 EROSION AND PREPARE REPORT FOR GREG'S REVIEW	
2022-08-15	238200186	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	3.00	85.00	255.00	PANTHER TRAILS REVIEW POND 10 HOG DAMAGE AND PREPARE REPORT	
2022-09-12	238200186	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	0.25	85.00	21.25	UPDATE TEAMS SCHEDULES FOR AGENDA ITEMS AND MEETINGS.	
2022-10-24	238200186	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.00	85.00	85.00	PREPARE PROPOSAL SUMMARY FOR HOG DAMAGE REPAIR. COORDINATE WITH SITEMASTERS REGARDING PROPOSAL AREA AND TIMEFRAME	
				Total La	bor:	63.00		\$6,897.25		
2022-08-01	238200186	000A.000A	Usage - Vehicle			10.00	1.00	10.00	MILEAGE - OWNED <q>16<u>MILE<p>0.625</p></u></q>	
				Total Usage - Vel	nicle	10.00		\$10.00		
2022-10-06	238200186	000A.000A	Direct - Field Supplies		NOLTE, ROBERT (FRANK)	2.67	1.00	2.67	PANTHER TRAILS SPRAY PAINT FOR SHED INSTALLATION LAYOUT	US3987700
				Total Direct - Field Supp	olies	2.67		\$2.67		
2022-10-06	238200186	000A.000A	Direct - Meals & Entertainment		NOLTE, ROBERT (FRANK)	15.95	1.00	15.95	PANTHER TRAILS SHED INSTALLATION LUNCH EXPENSE FRANK NOLTE	US3987700
				Total Direct - Meals & Entertainr	nent	15.95		\$15.95		
2022-08-10	238200186	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	45.00	1.00	45.00	PANTHER TRAILS ONSITE PROJECT REVIEW	US3899524
2022-08-12	238200186	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	85.00	1.00	85.00	PANTHER TRAILS ONSITE PROJECT REVIEW	US3899524
				Total Direct - Vehicle (mile	age)	130.00		\$130.00		
			Total Project 238200186			221.62		\$7,055.87		







Invoice Number Invoice Date Customer Number Project Number 2002476 November 11, 2022 86971 238200188

#### Bill To

Panther Trails CDD
Accounts Payable
c/o Rizzetta & Company
5844 Old Pasco Road Suite 100
Wesley Chapel FL 33544
United States

Please Remit To

Cardno, Inc 13980 Collections Center Drive Chicago IL 60693 United States

Stantec Project Manager:Woodcock, GregCurrent Invoice Due:\$2,408.55For Period Ending:November 4, 2022

Please be advised that in December of 2021, Cardno, Inc. was acquired by Stantec Consulting Services, Inc. As a result of the acquisition, we want to inform you that we have updated our financial systems and changed our payment instructions. While we remain a subsidiary to Stantec through the end of this calendar year, we do ask that you kindly update your payment instructions as follows. Please feel free to reach out to me if you have any questions.

Remit payments by mail to: Cardno, Inc. 13980 Collections Center Drive Chicago, IL 60693

Remit payments electronically to: Bank of America Branch Address: 100 North Tryon Street Charlotte, NC 28202

Account Number: 3752096026

Routing/Transfer Number for ACH: 111000012 Routing/Transfer Number for Wires: 026009593

Please notify us of the details of the EFT transfer at eft@stantec.com and ensure that the customer's name within the EFT transfer details is the same as on our invoice. Please select CTX format and include invoice numbers when making electronic payments. We appreciate your business and look forward to continuing our relationship and will work closely with you to novate our contracts from Cardno, Inc. to Stantec Consulting Services, Inc. by December 31, 2022.

Invoice Number Project Number 2002476 238200188

	Total Fees & Disbursements		\$2,408.55
Top Task 000A Total			2,408.55
Progress C	harge Subtotal		2,408.55
4,500.00 X 100.00 % Complete	4,500.00	2,091.45	2,408.55
<u>Progress Charge</u>	Total Invoiced	Previously Invoiced	Current Amount
•	mwater Analysis		





#### INVOICE

Page 1 of 2

Invoice Number2009364Invoice DateNovember 29, 2022Customer Number86971Project Number238200186

Bill To

Panther Trails CDD
Accounts Payable
c/o Rizzetta & Company
5844 Old Pasco Road Suite 100
Wesley Chapel FL 33544
United States

Please Remit To

Cardno, Inc 13980 Collections Center Drive Chicago IL 60693 United States

Stantec Project Manager:Woodcock, GregCurrent Invoice Due:\$220.00For Period Ending:November 25, 2022

Please be advised that in December of 2021, Cardno, Inc. was acquired by Stantec Consulting Services, Inc. As a result of the acquisition, we want to inform you that we have updated our financial systems and changed our payment instructions. While we remain a subsidiary to Stantec through the end of this calendar year, we do ask that you kindly update your payment instructions as follows. Please feel free to reach out to me if you have any questions.

Remit payments by mail to: Cardno, Inc. 13980 Collections Center Drive Chicago, IL 60693

Remit payments electronically to: Bank of America Branch Address: 100 North Tryon Street

Charlotte, NC 28202

Account Number: 3752096026

Routing/Transfer Number for ACH: 111000012 Routing/Transfer Number for Wires: 026009593

Please notify us of the details of the EFT transfer at eft@stantec.com and ensure that the customer's name within the EFT transfer details is the same as on our invoice. Please select CTX format and include invoice numbers when making electronic payments. We appreciate your business and look forward to continuing our relationship and will work closely with you to novate our contracts from Cardno, Inc. to Stantec Consulting Services, Inc. by December 31, 2022.

## Invoice Number Project Number

2009364 238200186

Top Task 000A	Cardno Labor			
<u>Professional Services</u>				
Category/Employee		Hours	Rate	Current Amount
Nolte, Robert (Fran	nk)	2.00 <b>2.00</b>	110.00	220.00 <b>220.00</b>
P	rofessional Services Subtotal	2.00	_	220.00
Top Task 000A Total				220.00
	Total Fees & Disbursements			\$220.00
	INVOICE TOTAL (USD)			\$220.00

#### Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-10-31	238200186	A000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH DM AND TAMPA SHEDS FOR SHED	
									PAYMENT	
2022-11-14	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH CONTRACTORS FOR MES	
									REPLACEMENT PROPOSALS	
				Total Labor:		2.00		\$220.00		
			Total Project 238200186			2.00		\$220.00		



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. Gibsonton, FL 33534

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30065	10/28/2022	\$74.97	11/12/2022	Net 15	

 P.O. NUMBER
 SALES REP
 ACCT#/LOT/BLK

 01/06/22-XX-03i
 DC
 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.

BALANCE DUE

\$74.97

<sup>\*\*</sup>Returned Checks will receive \$25 NSF Fee.

<sup>\*\*\*</sup>Late Fees are 1.5% per month





# **Invoice**

Date	Invoice #
10/31/2022	109681

Phone # 727-784-4964 Fax #

727-784-0223

fitlogic@aol.com

E-mail

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., Gibsonton 33534 Contact: Bobby

Phone: 813-817-8976

P.O. Nu	ımber		Terms	R	Rep	W	ork Order#	Completed
			Net 10	A	СО		110437	10/31/2022
Item Code		Descri	ption	•	Quar	ntity	Price Each	Amount
Maintenance		t - Labor On	nance and cleanin ly Maintenance er	g of		1	125.00	125.00
Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month				Suk	ototal	\$125.00		
m. elect ever to bays will mear 11570 interest per monar			Sal	es Tax (0.0%)	\$0.00			
						То	tal	\$125.00



RECEIVED NOV - 3 2022

RIZZETTA & CO. ATTN: DISTRICT MANAGER 3434 COLWELL AVE, SUITE 200 TAMPA FL 33614 Invoice: 39483 10/26/2022

Fee Invoice

Issuer: PAN

PANTHER TRAILS CDD 2016

Ref: PANTHERCDD16

Billing Period:

05/02/2022 - 11/01/2022

FLAT FEE CHARGES S/A TRUSTEE FEE

\$1,750.00

TOTAL DUE

\$1,750.00

Please remit payment to: Hancock Whitney Bank Corporate Trust Division 2510 14th Street, Suite #220 Gulfport, MS 39501



RIZZETTA & CO. ATTN: DISTRICT MANAGER 3434 COLWELL AVE, SUITE 200 TAMPA FL 33614

Invoice: 39483 10/26/2022

Fee Invoice

Issuer: PANTHER TRAILS CDD 2016

Ref: PANTHERCDD16

Billing Period:

05/02/2022 - 11/01/2022

FLAT FEE CHARGES S/A TRUSTEE FEE

\$1,750.00

TOTAL DUE

\$1,750.00

Please remit payment to: Hancock Whitney Bank Corporate Trust Division 2510 14th Street, Suite #220 Gulfport, MS 39501 Please Return Invoice Copy With Payment

#### **Industrial Shadeports Inc**

6600 NW 12th Ave, Suite 220 Fort Lauderdale, FL 33309 954-755-0661 info@shadeports.com www.Shadeports.com





### **INVOICE**

BILL TO SHIP TO INVOICE 3584

Helena TeixeiraPanther Trails CDDDATE11/01/2022Panther Trails CDDC/O Rizzetta & Company IncTERMS50% Deposit Due

C/O Rizzetta & Company Inc 11796 Ekker Rd. Upon Acceptance 9428 Camden Field Parkway Gibsonton, FL 33534 DUE DATE 11/01/2022

Riverview, FL 33578

NAME EMAIL

Helena Teixeira hteixeira@rizzetta.com

QTY	ACTIVITY	DESCRIPTION	AMOUNT
		Cantilever Structure can be Standard or Semi. See provided photos.	
1	T Cantilever Dome Roof Design	100'L x 18'W x 8'H Galvanized Steel Quadruple Cantilever Hip Roof Shadeport Structure split into four sections of 25' each. Structure is designed with baseplates for surface mounting on concrete foundations to be provided by Industrial Shadeports using anchor bolts to be provided by Industrial Shadeports.	72,946.00T
5	Painted Steel Cantilever Columns	Powdercoated Steel Cantilever Columns	6,732.00T
4	New Unit Shade Cover	Removable, high density polyethylene, UV stabilized woven shadecloth fabric, including all cable and hardware. Color choice to be confirmed at time of order.	
1	Engineering	3 Sealed copies of Structural Engineering Drawings and Calculations (if required) for permitting. Drawings and calculations are signed and sealed by a State of Florida Licensed and Registered Structural Engineer. Current Site Plan and/or Survey must be furnished by the Customer. Special Inspectors, if required, will be an additional cost.	
1	Permit Administration	Permit registration administration fee, not including any Municipal Fees (to be billed separately). Filing of notices to owner and/or Notice of Commencement by others.	
1	Shadeport Installation	Install Shadeport Structure as per Engineering Specifications - No allowance for rock removal, dewatering, dumpster rental and unforseen ground conditions, including tree roots, sprinkler systems and underground piping unless otherwise stated herein. An additional charge due to any delays beyond the control of Industrial Shadeports and/or the rental fee of any additional equipment that may be necessary to break though Coral will be billed at the current Service Rates as published by Industrial Shadeports. If soil testing is required to be done, this is to be done by others. Soil/rock will be left next to the finished foundation(s).	
1	Dumpster Rental	Dumpster Rental for soil removal (if required). Excavated soil is normally left near the foundations for use by others elsewhere in the landscaping.	

1 Equipment Rental Any necessary special equipment (Cranes, Scissor Lifts, etc.)

1 Concrete Fiber Reinforced Concrete

1 Concrete Pump Concrete Pump

Payment Terms 50% deposit due upon acceptance of estimate, 50% due upon

performance of work. Price is based on cash or check payment. Credit

card payments will require an additional charge.

Delivery 8-12 Weeks after placement of order, receipt of deposit due and/or

permit approval.

Price Guarantee Ask about our Low Price Guarantee! - We will meet or beat any price on

the market at the time of order.

Delivery Guarantee Ask about our Quick Delivery Guarantee! - We will meet or beat any

delivery time on the market at the time of order

Qualifications Industrial Shadeports is the original USA manufacturer and Installer of

Shadeports / Shade Structures / Shade Sails. We have been manufacturing in Broward County and have been installing our own products around the Country, in the Carribbean, and in the Pacific Islands since first introducing the product to the US market in 1993. We have also been manufacturing in Miami-Dade County since 2006. Industrial Shadeports is a Certified General Contractor in the State of

Florida Lic #CGC1525577.

Industrial Shadeports has Certified Playground Safety Inspectors for all

your shade needs.

Industrial Shadeports is a Broward County Florida Certified County

Business Enterprise (CBE).

Industrial Shadeports is a Broward County Florida Certified Small Business Enterprise (SBE). We are also a Palm Beach County Florida Certified Small Business Enterprise (SBE). Miami Dade County provides

reciprocity for the SBE Certifications.

INVOICE NOTES: The work has been performed in accordance with the initial Estimate. All units are custom made and all sales are final. Payments are to be made promptly as outlines in the estimate. Past due invoices are subject to a 1.5% monthly finance charge. Invoices turned over to a third party for collection are subject to a 33% collection fee plus any other applicable fees. Unit(s) shall remain the property of Industrial Shadeports until the order is paid in full. Florida Sales Tax will be collected if applicable. NOTE: ALL FABRIC MUST BE REMOVED IF AND WHEN A HURRICANE OR SNOW WARNING IS PREDICTED OR POSTED FOR THE AREA.

 SUBTOTAL
 79,678.00

 TAX
 0.00

 TOTAL
 79,678.00

BALANCE DUE \$79,678.00

50% 11/04/22 \$39,839





Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

# Invoice

Date	Invoice #
10/31/2022	171314

## Bill To:

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

## **Property Information**

12750 Citrus Park Lane Suite #115 Tampa, FL 33625

Estin	nate#
Louin	IGIC T

Work Order #

PO/PA#

Description		Qty	Rate	Amount
Bahia fertilizer St Augustine fertilizer Ornamental fertilizer		1 1 1 1	420.00 1,260.00 1,100.00	420.00 1,260.00 1,100.00
0.4.0000			Total	40.700.00
Oct. 2022				\$2,780.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call 813-757-6500 and ask for Accounts	Terms	Due Date	Payments/Credits	\$2,780.00



Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

# Invoice

Date	Invoice #
10/31/2022	171315

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

<b>Property</b>	Information
-----------------	-------------

12750 Citrus Park Lane Suite #115 Tampa, FL 33625

Estimate #	mate	#
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Work Order #

PO/PA#

Description		Qty	Rate	Amount
Pest control		1	175.00	175.00
Oct. 2022  Questions regarding this invoice? Please	Terms	Duo Dato	Total	\$175.00
	rerms	Due Date	Payments/Credits	\$0.00
e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts	Net 30	11/30/2022	Balance Due	

0	00	. Inc.
dscap	tenand	ionals
Land	Maint	rofess
		ā

		Sprayer operator 1	Alex R Figueroa	Date	10/8/22
	Property	License #	JE 243326	Time In	7:30
	Panther Trails	Sprayer operator 2		Time Out	1:00
	Address	License #	0	Lunch	12:00:21
	11796 Ekker Rd , Gibsonton Fl	Incomplete		Truck #	85
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA#	Method
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene	4 Lbs	500 165/10Bas	N/A	19/22
	0	0		0	
	. 0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
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isease/pest or weed target treatment	
target t	
r weed	
/pest o	
Disease	

	Observations		V

Operator signature

Maintenance Professionals, Inc.

		Sprayer operator 1	Jose Rios	Date	10/8/22	
	Property	License #	JE 283843	Time In	8.30	7
	Panther Trails	Sprayer operator 2	Nelson Calderon	Time Out	2:30 em	
	Address	License #	JE 186565	Lunch	18 + 1230	000
	11796 Ekker Rd , Gibsonton Fl	Incomplete		Truck #	102	
		Completed	1			
Products Used	Active Ingredients	Application Rate	Total Used	EPA#	Method	
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene	4 Lbs	850	N/A	本一株	3
Wager oro	. 0	0	3202	0		T
Tel boule	0	0	402	0	RP	Г
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Observations		

Operator signature

<b>Application Record</b>	cord     M   Landscape				
	Professionals, Inc.	Sprayer operator 1	Jose Rios	Date	10/9/22
	Property	License #	JE 283843	Time In	7,30
	Panther Trails	Sprayer operator 2	Nelson Calderon	1	4:2.5
	Address	License #	JE 186565		3:50
	11796 Ekker Rd , Gibsonton Fl	Incomplete		Truck #	100
	-	Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	No.
8-0-12 + 4 % Mg	Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc	2 Lbs	900	N/A	// //
12-6-8	Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc	8 Lbs	1400	N/A	16.0
	0	0		0	
	0	0		0	
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	0	0		0	
	0	0		0	
	0	0		0	

Palms	
Turf Insects	
Observations	

Operator signature

AP Landscape Mantenance Professionals no	Property:			Anna Cold	Toppe Co	Date:	_	-	¥
Professionals no	Address:	10-141 Cory Like C	we rompo the byte		/	Start Time		30	1
	TECH:	Jose Rios		License #	JE 283843	Lunch Star		00	60
	Helper:	Nelson Calderon		License #	JE 186565	Lunch Finis	h: 12	:50	
	Did Not Spray	727	Completed			End Time	2	45	1
			Incomplete	5	1	Truck #		T - 102	
INSTRUCTIONS/ TE	CHNICIAN NOTE(	S):					20000	200	

Boggy Creeks Sear bet 8har Tople Creek But Hammel port aren side walk By parel Dane

Use back as needed -->

INSECTICIDE	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
Triple Crown T&O		279-3456	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	FMC	.8 oz Turf - ,23 oz Orn			
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
FUNGICIDE	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
Armada 50 WDG		432-1513	Trifloxystrobin, Triadmefon	Bayer	1.5 oz			
		0	0		0			
		0	0	0	0			
		0		0	0			
1		0	0	0	0			
HERBICIDE (S)*	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
HERBICIDE (NS)*	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
Loner No	32402	0	0	0	0	wooder	Take	
Tribrase	5200	0	0	0	0	wests	BP	
FERTILIZER	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0	0		0			
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
OTHER	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
Dispatch	OLII LOS	N/A	Alkoxylated polyols, Glucoethers	Aguatrols	.73 oz	raiget	MECHON	riow nate
Disputeri		0	#N/A	#N/A	#N/A			
		0	#N/A	#N/A	#N/A			
		0	#N/A	#N/A	#N/A			
		0	#N/A	#N/A	#N/A		-	

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

□ Nitrile Gloves □ Respirator

Mantepance Professionals, inc
----------------------------------

0 _	Property:	te	glawood Estates HOA	Triple Croek	Date:	-9/46/22
ne	Address:	4216 Imperial Eagle Dr Velrico Fi			Start Time:	7:30
	TECH:	Alex R Figueroa	License #	JE 243326	Lunch Start:	12:00
	Helper:		License #	#N/A	Lunch Finish:	12:30
	Did Not Spray	Completed			End Time:	2:45
		Incomplete			Truck #	T - 85

INSTRUCTIONS/ TECHNICIAN NOTE(S):

	Contract of the Contract of th	
<b>Turf-weed</b>	s lines	rte

0.1	, ,	1
Kound-	4	0

Use back as needed -->

INSECTICIDE	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0		0 0	0	Turget	Wiethou	Flow Rate
		0		0 0	0			
		0		0 0	0		1	
		0		0	0		1	
	0.4.	0		0	0			
FUNGICIDE	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flour Date
		0		0 0	0	rarget	ivietnoa	Flow Rate
		0		0 0	0			
		0		0 0	0		1 1	
		0			0		1	
1		0			0		1	
HERBICIDE (S)*	QZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
	Hasn	0	(		0	Turget	Wethou	riow nate
		0		0	0			
		0		0	0			
		0		0	0			
	0	0		0	0			
HERBICIDE (NS)*	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
Rangerfro	17602	0	C	0	0	Crack	Brek	
tribine	3302	0 .			0	weeds	Pack	
FERTILIZER	OZ./ LBS	EDA Day #				Section of Street	A STATE OF THE STA	SIN'T TO T
FERTILIZER	UZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0	0		0			
		0	0		0			
		0	0		0			
		0	0		0			
		0	0	0	0			
		0	0	0	0			
OTHER	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		#N/A	#N/A	#N/A	#N/A			
		0	#N/A	#N/A	#N/A			
		0	#N/A	#N/A	#N/A			
		0	#N/A	#N/A	#N/A			
		0	#N/A	#N/A	#N/A	376		

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

☐ Nitrile Gloves ☐ Respirator

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

EQUIPMENT: :: Oil Chk :: Hydro Oil Chk :: Cleaned

Lancscape Marrorance Profissionals he	Property:					10/3/22
	Address:	11920 Streambed Dr , Riverview Fl 33578	Start Time:	7:45		
	TECH:	Alex R Figueroa	License #	JE 243326	Lunch Start:	12:00
	Helper:		License #		0 Lunch Finish:	12:30
	Did Not Spray	Completed			End Time:	3.10
		Incomplete	$\nu$		Truck #	T - 85
ound Up - Triple	Creek Blvd - Both	Club Houses				

INSECTICIDE	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
		0	0		0			
FUNGICIDE	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0	0	0	0		V = 30 F	
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
		0	0	0	0		N + W T	
HERBICIDE (S)*	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
		0	0	0	0			
IERBICIDE (NS)*	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
Ranger Pro	19202	524-517	Glyphosate	Monsanto	4 oz	weeds	Buck	
Tribune	3602	100-1390	Diquat	SYNGENTA	.75 oz	crack	Pack	
FERTILIZER	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0	0	0	0			
		#N/A	0	0	0			
		#N/A	0	0	0			
		#N/A	.1 0	0	0			
		#N/A	0	0	0			
		#N/A	0	0	0			
OTHER	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
3		0	0		0	ranger	3,50,55	
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		U	0	U	U		-	
		0	0	0	0			

CHECKLIST: a Label Book a SDS Book Splil Kit Cones Safety Glasses + VEST Face Shield Boots Posting Signs Marker Irrigation Flags (Pink) ISR?

□ Nitrile Gloves □ Respirator □ First Aid Kit □

Manuscape Manuscape Professionals by	Property:	
Professionals. Inc	Address:	11

Property:		Date: 10/3/22		
Address:	11920 Streambed Dr , Riverview FI 33578			Start Time:
TECH:	Jose Rios	License #	JE 283843 JE 186565	Lunch Start:
Helper:	Nelson Calderon	License #		Lunch Finish: 12:80
Did Not Spray	Completed			End Time: 3:00 p
	incomplete			Truck # T - 102

INCTRI	ICTIONS:	TECHNICIAN	I NOTE(C).

Round Up	- Trinie	Creek RI	vd - Roth	Club I	louses

All Topke Creek Blad and Small Club Hous 15

INSECTICIDE	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
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		0		0 0	0			
FUNGICIDE	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
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		0		0 0	0			
		0		0 0	0			
HERBICIDE (S)*	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
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		0		0 0	0			
		0		0 0	0			
HERBICIDE (NS)*	OZ./LBŞ	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
Ranger Pro	288 on	524-517	Glyphosate	Monsanto	4 oz	Weeds	BP	
Tribune	36 or	100-1390	Diquat	SYNGENTA	.75 oz	wests	Br	
FERTILIZER	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0	/	0 0	0		- 1	
		#N/A		0 0	0			
		#N/A		0 0	0			
		#N/A	.1	0 0	0			
		#N/A		0 0	0			
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OTHER	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
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CHECKLIST: Labol Book SDS Book Spill Kit Cones Safety Glasses + VEST & Face Shield Boots Posting Signs Marker | Irrigation Flags (Pink) | ISR?

DAILY: Vehicle: DOII Chk J. Water Level Chk Cleaned EQUIPMENT: DOII Chk DHydro Oil Chk DCleaned

□ NItrile Gloves □ Respirator □ First Aid Kit □

Landscape Professionals no	Property:	Triple Creek				10/4/22
	Address:	11920 Streambed Dr , Riverview FI 33578			Start Time:	7:50
	TECH:	Alex R Figueroa	License #	JE 243326	Lunch Start:	12:00
	Helper:		License #		0 Lunch Finish;	12:30
	Did Not Spray	Completed			End Time:	¥ 3:00 #
		Incomplete			Truck #	T - 85
INSTRUCTIONS/ T	ECHNICIAN NOTE(	(i):				
Turf Fert	ECHNICIAN NOTE(	): -				

INSECTICIDE	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
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FUNGICIDE OZ./ LBS	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
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		0		0 0	0			
		0		0 0	0			
HERBICIDE (S)*	OZ./LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		- 0		0 0	0			Their mate
		0		0 0	0			
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		0		0 0	0			
HERBICIDE (NS)*	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		#N/A	#N/A	#N/A	#N/A			
		#N/A	#N/A	#N/A	#N/A			
FERTILIZER	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
24-2-11 Pre -M	23/1/50/6	§ N/A	Nitrogen,Potash,MG,MN,Iron(FE),Prodlamene	Howards	4 Lbs	Turt	BigZ	Tion hate
	11111	#N/A		0 0	0		10,9	
		#N/A		0 0	0			
		#N/A	.1	0 0	0			
		#N/A		0 0	0			
		#N/A		0 0	0			
OTHER	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	1 1 2 2 1 2	Tayant	Backed	Flow Bate
Office	02.7 103	0	Active ingelients	1	Rate	Target	Method	Flow Rate
				0 0	0			
		0		0 0	0			
	_	0		0 0	0			
		0		0 0	0			
		0		0 0	0	- 1		

CHECKLIST: | Label Book | SDS Book | Spill Kit | Cones | Safety Glasses + VEST | Face Shield | Boots Posting Signs | Marker | Irrigation Flags (Pink) | ISR?

□ Nitrile Gloves □ Respirator □ First Aid Kit □

Landscape Mamonance Professionals, no	Property:	Land of the second	Trip	le Creek			1 0	
Professionals, Inc.	Address:	11920 Streambed D	Or , Riverview FI 33578	- Li Light			Date: Start Time:	10/4/22
	TECH:	Jose Rios		License #	JE 283843		Lunch Start:	10:00
	Helper:	Meleco Cald		No.				70.0
	Did Not Spray	Nelson Calderon	Completed	License #	JE 186565		Lunch Finish:	10:30 F
				/	-		End Time:	3,00
and the same	STATE OF THE PARTY		Incomplete	-			Truck #	T-102
NSTRUCTIONS/ T	ECHNICIAN NOTE(	S):					and the same	
		7					Use bac	:k as needed>
INSECTICIDE	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Use bad	
INSECTICIDE	OZ./ LBS	0	Active Ingedients	Manufacturer 0 0	Rate 0	Target	-	k as needed> Flow Rate
INSECTICIDE	OZ./ LBS	0	Active Ingedients			Target	-	
INSECTICIDE	Oz./ LBS	0 0 0	Active Ingedients	0 0	0	Target	-	
INSECTICIDE	OZ./ LBS	0 0 0 0	Active Ingedients	0 0	0	Target	-	
INSECTICIDE	OZ./ LBS	0 0 0	Active Ingedients	0 0 0 0	0 0 0	Target	-	
INSECTICIDE	OZ./ LBS	0 0 0 0	Active Ingedients  Active Ingedients	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0		Method	Flow Rate
		0 0 0 0	Active ingedients	0 0 0 0 0 0 0 0 0 0 0 0 Manufacturer	0 0 0 0 0	Target	-	
		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Active ingedients	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 Rate		Method	Flow Rate
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		0 0 0 0 0 0 EPA Reg # 0 0 0 0	Active ingedients	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 Rate		Method	Flow Rate

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HERBICIDE (S)*	OZ./ LBS	EPA Reg#	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
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HERBICIDE (NS)*	OZ./ LBS	EPA Reg #	Active Ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		#N/A	#N/A	#N/A	#N/A			THOM HAVE
		#N/A	#N/A	#N/A	#N/A		1	
FERTILIZER	OZ./ LBS	EPA Reg#	Active ingedients		100000		4	
24-2-11 Pre -M	1,000	N/A		Manufacturer	Rate	Target	Method	Flow Rate
THE STATE OF THE S	1,000	#N/A	Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene	Howards	4 Lbs	Frest	BXM	4
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		#N/A	0	0	0			
		#N/A	0	. 0	0		A.	
		#N/A	0	0	0			
		#N/A	0	0	0			
OTHER	OZ./ LBS	EPA Reg #	Active ingedients	Manufacturer	Rate	Target	Method	Flow Rate
		0	0	0	0			THOU MULE
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CHECKLIST: 

Label Book 

SDS Book 

Spill Kit 

Cones 

Safety Glasses + VEST 

Face Shield 

Boots 

Posting Signs 

Marker 

Irrigation Flags (Pink) 

ISR?

□ Nitrile Gloves □ Respirator □ First Aid Kit □

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



		Sprayer operator 1   Alex R Figueroa	Alex R Figueroa	Date	10/5/22
	Property	License #	JE 243326	Time In	74C
	Triple Creek	Sprayer operator 2		Time Out	7:55
	Address	License #	0	Lunch	12:00-12:30
	11920 Streambed Dr , Riverview Fl 33578	Incomplete		Truck #	85
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA#	Method
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene	4 Lbs	150011-120P-NIA	N/A	12. 2
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Operator signature

MD Landscape

<b>Application Record</b>	Record Maintenance Professionals, Inc.	nc.			
		Sprayer operator 1 Jose Rios	Jose Rios	Date	10/5/22
	Property	License #	JE 283843	Time In	7:48 AM
	Triple Creek	Sprayer operator 2	Nelson Calderon	Time Out	3:10 pm
	Address	License #	JE 186565	Lunch	12:05 + 12:50
	11920 Streambed Dr., Riverview Fl 33578	Incomplete		Truck#	102
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA#	Method
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene	4 Lbs	1,500	N/A	BXMITHO
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Observations	Janbers

Disease/pest or weed target treatment

Manager signature:

Operator signature



		Spraver operator 1	Jose Rios	0400	
		4 1215 1212 1212 1212	- 1	Date	10/6/22
	Property	License #	JE 283843	Time In	7.01
	Triple Creek	Sprayer operator 2			1: 75 pm
	Address			no alline	0175 pm
	777	License #	JE 186565	Lunch	12:00 4 1230 PM
	11920 Streambed Dr , Riverview Fl 33578	Incomplete	\	Truck #	102
		Completed	1		
Products Used	Active Ingredients	V	>		
24-2-11 Pre -M	Nitrogen, Potash, MG. MN. Iron (FE). Prodiamena	Application Kate	Total Used	EPA#	Method
	0	4 Lbs	0501	N/A	EVN #1-8
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Disease/pest or	Disease/pest or weed target treatment				
Observations					

Operator signature

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Landscape	Vaintenar	fessional
		Pro

		Sprayer operator 1	Alex R Figueroa	Date	10/6/22
	Property	License #	JE 243326	Time In	Ohi2
	Triple Creek	Sprayer operator 2		Time Out	04:20AB
	Address	License #	0	Lunch	05:00-00:21
	11920 Streambed Dr , Riverview Fl 33578	Incomplete		Truck#	85
		Completed	1		
Products Used	Active Ingredients	Application Rate	Total Used	EPA#	Method
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene	4 Lbs	\$000165/7 08-NIA	N/A	18,02
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Application Record

Maintenance Professionals, Inc.

		Sprayer operator 1	Alov b El		
	Property	I lossing of the	Alex K rigueroa	Date	10/11/22
	Anadori	License #	JE 243376	Timo II	12
	Triple Creek	Spraver operator 2			16:00
		7 1000		I ime Out	2:50
100	Address	License #	0	Lunch	WITH
	11920 Streambed Dr , Riverview Fl 33578	Incomplete		Truck #	212 16.30
		Completed		# Wan i	88
<b>Products Used</b>	Active Ingredients				
12-6-8	Nitrogen, Potash, MG, Sulfur, Boron, Copper Iron MN 7:	Application Rate	Total Used	EPA#	Method
	0	8 Lbs	250 165/5 BarSNIA	N/A	
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Disease/pest or	Disease/pest or weed target treatment				
Observations					

Operator signature

Manager signature:

Landscape Maintenance Professionals, Inc.

		Sprayer operator 1	Inse Rine		
	Pronerty		AUSE MIOS	Date	10/11/22
	Supple:	License #	JE 283843	Timo la	O. Contain
	Triple Creek			I DITTE	しかりまれ
	30 Ann	Sprayer operator 2	Nelson Calderon	Time Out	20.6
	Address	1			2000 PM
		ricense #	JE 186565	Lunch	13 1 18:2000
	11920 Streambed Dr , Riverview Fl 33578	Incomplete			1000
			/	Iruck #	102 /00
		Completed			,
Products Used	Active Ingredients				
12-6-8	Nitrogen Potach MC S. I.f 2	Application Rate	Total Used	# VOJ	
	o de la company	8 Lbs		# 27	Wethod
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Disease/pest or weed target treatment

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Manager signature:

MD Landscape
Maintenance

	Professionals, Inc. Sprayer operator 1 Alex R Figueroa	Sprayer operator 1	Alex R Figueroa	Date	10/12/22
	Property	License #	JE 243326	Time In ,	7:30
	Triple Creek	Sprayer operator 2		Time Out	31/5
	Address	License #	0	Lunch	02:21-21
	11920 Streambed Dr , Riverview Fl 33578	Incomplete	7	Truck #	85 °
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA#	Method
12-6-8	Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc	8 Lbs	1,000/bs/201205	N/A	BAWZ
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<b>Application Record</b>	Record   Maintenance				
	Professionals, Inc. Sprayer operator 1	Sprayer operator 1	Alex R Figueroa	Date	10/13/22
	Property	License #	JE 243326	Time In	7:25
	Triple Creek	Sprayer operator 2		Time Out	2,50
	Address	License #	0	Lunch	17-12:30
	11920 Streambed Dr , Riverview Fl 33578	Incomplete		Truck #	85
		Completed	7		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
12-6-8	Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc	8 Lbs	1	A N/A	827
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Manager signature:

Maintenance
Professionals, Inc. Spray

Maintenance Professionals Inc Sprayer operator 1 lose Bios
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8 Lbs

lisease/pest or weed target treatment	
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	Maintenance				14
	riolessionals, inc.	Sprayer operator 1	Jose Rios	Date	10/32/22
	Property	License #	JE 283843	Time In	200
	Triple Creek	Spraver operator 2	Nolon Caldaron	Two	7:00
	Addrase		ווסוסה המוסבו	Illine Out	6:00
	500 (000)	ricense #	JE 186565	Lunch	13:30
	11920 Streambed Dr., Riverview Fl 33578	Incomplete		Truck #	102
		Completed			
Products Used	Active Ingredients	Atod roiterilood			
8-0-12 + 4 % Mg	Nitrogen Potach MC Sulfur Boron Course June 1981	Application rate	lotal Used	EPA #	Method
12-6-8	Nitrogen Potash MG Sulfur Borne Committee Committee	Z Lbs	575	N/A	Howd
	O CONTRACTOR OF THE PROPERTY O	8 Lbs	630	N/A	Hond
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Palms Turf Insects Observations
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Manager signature:

Property   Property	מייים וייים וייים אייים אליים	Maintenance				14
Triple Creek		Processionals, Inc.	Sprayer operator 1	Alex R Figueroa	Date	10/22/22
Tiple Creek Address		Property	License #	JE 243326	Time In	7:25
11920 Streambed Dr., Riverview Fl 33578   License # 0   Lunch   Lunch     Active Ingredients   Active Ingredients   Completed   Truck #     Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc   Completed   Total Used   EPA #   MA     O	11	Triple Creek	Sprayer operator 2		Time Out	0
Incomplete		Address	license #		1000	200.2
Truck #   13578   Incomplete   Completed   Completed		11030 Cure-1-13- m	# Scripp #	0	Franch	12-14:30
Active Ingredients         Completed         EPA#         Method           Nitrogen,Potash,MG,Sulfur,Boron,Copper,Iron,MN,Zinc         2 Lbs         5co         N/A         //A           0		11320 Streambed of , Riverview FI 33578	Incomplete		Truck#	88
Active Ingredients         Application Rate         Total Used         EPA #         Mix           Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc         2 Lbs         \$\$\sum_{\text{C}}\$         N/A                     0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0         0           0			Completed			
Nitrogen,Potash,MG,Sulfur,Boron,Copper,Iron,MN,Zinc         2 Lbs         Soc         N/A         MA           0	Products Used	Active Ingredients	Acceptantian Date			
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8-0-12 + 4 % Ma	Nitrogen Dotach MC Culting Boson Committee	Application vale	lotal Used	EPA #	Method
		O CONTRACTOR OF THE PROPERTY O	Z Lbs	Seo	N/A	hand
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Disease/pest or weed target treatment Palms **Turf Insects** Observations

Operator signature Manager signature:

IMD Landscape

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Professionals, Inc.	Sprayer operator 1	Alex R Figueroa	Date	10/25/22
Property	License #	JE 243326	Time In	7,25
Triple Creek	Sprayer operator 2		Time Out	3:00
Address	License #	0	Lunch	12-12:30
11920 Streambed Dr , Riverview Fl 33578	Incomplete	7	Truck #	85
	Completed			
Active Ingredients	Application Rate	Total Used	EPA#	Method
Thiencarbazone Methyl, Iodosulfuron Methy, Halosulfuron Methyl	.17 02	12002 B50301	i 432-1614	wand Bron
Alkoxylated polyols, Glucoethers	.73 oz	1802/350gal N/A	J/N/A	1 Jam 135 pm
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Disease/pest or weed target treatment
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reat all jasmine beds for weeds Round up all Bed weeds and crack Weeds

Observations

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Manager signature:

	Professionals, Inc.	Sprayer operator 1	JUSE NIOS	Date	10/21/22
	Property	License #	JE 283843	Time In	7:30 AM
	Triple Creek	Sprayer operator 2	Nelson Calderon	Time Out	13:45 pm
	Address	License #	JE 186565	Lunch	10. 4 1230,
11	11920 Streambed Dr , Riverview Fl 33578	Incomplete	N	Truck #	102
		Completed	/		3
Products Used Active In	Active Ingredients	Application Rate	Total Used	EPA#	Method
	in 2%	0.24 oz	1602	100-896	Cath
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Observations		

Operator signature

Manager signature:

Maintenance   Property   Professionals, Inc.   Idense#   Itease#   Itease	10/21/22	1	7:45	5:00	12-12:30	82			Method	would Bom	war Brom	-	Carlo John	Word /39An								
Professionals, Inc.  Professionals, Inc.  Professionals, Inc.  Itiense# Sprayer operator 1 Alex RFI  Sprayer operator 2  Itiense# Sprayer operator 2  Itiense# Sprayer operator 2  Itiense# Sprayer operator 3  Itiense#	0400	nale	Time In	Time Out	Lunch	Truck #			EPA#	432-1614	N/A		0	0	0	c		0	0	0		0
Professionals, Inc.  Property  Triple Greek  Address  1920 Streambed Dr., Riverview Fl 33578  ared polyols, Glucoethers  This contact of the		Alex R Figueroa	JE 243326		0	/	/*	>	Total Used			J	8002/ 503ga	5001/1000								
ngredients arbazone Metl		Sprayer operator 1	License #	Sprayer operator 2	License #	Incomplete	Illcolliblete	Completed	Application Rate	17 02	73.07	173 OF	20.8.0	1.2.10			0	0	O	, ,	0	0
			Property	Topics T	Tiple deen	Address	11920 Streambed Dr , Riverview FI 33578			Active Ingredients	Thiencarbazone Methyl, lodosulfuron Methy, naiosulfuron methy	Alkoxylated polyols, Glucoethers			0	. 0			0	0	0	

# Disease/pest or weed target treatment Turf Weeds / Insects If any and Fungus If any

Contained Observations

Manager signature:

<b>Application Record</b>	Record Landscape Maintenance			
	Professionals, Inc.	Sprayer operator 1	Jose Rios	Date
	Property	License #	JE 283843	Time In
	Triple Creek	Sprayer operator 2	Jose Rios	Time Out
	Address	License #	JE 283843	Lunch
	11920 Streambed Dr , Riverview Fl 33578	Incomplete	7	Truck #
		Completed		
Products Used	Active Ingredients	Application Rate	Total Used	EPA#
Celcius Extra	Thiencarbazone Methyl, Iodosulfuron Methy, Halosulfuron Methyl	.17 oz	24.7	432-1614
Dispatch	Alkoxylated polyols, Glucoethers	.73 oz	108 01	N/A
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Disease/pest or weed target treatment	Treat all jasmine beds for weeds	Round up all Bed weeds and crack Weeds	-	Observations	Shruly Dorada S	115 Fone	

Operator signature

Manager signature:

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Mp Landscape
Maintenance
Professionals, Inc.

	Professionals, Inc.	Sprayer operator 1	Alex R Figueroa	Date	10/26/22
	Property	License #	JE 243326	Time In	7:30
	Triple Creek	Sprayer operator 2		Time Out	1:30
	Address	License #	0	Lunch	None
	11920 Streambed Dr , Riverview Fl 33578	Incomplete	7	Truck #	85
		Completed			P
Products Used	Active Ingredients	Application Rate	Total Used	EPA#	Method
Celcius Extra	Thiencarbazone Methyl, Iodosulfuron Methy, Halosulfuron Methyl	.17 oz	A. Local 40 Chan	432-1614	Wand Born
Dispatch	Alkoxylated polyols, Glucoethers	.73 02	1 7602 14Clan	N/A	ward 350m
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Treat all jasmine beds for weeds Round up all Bed weeds and crack Weeds

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	Professionals, Inc.	Sprayer operator 1	Alex R Figureroa	Pate	20/22/01
	Proporty		901299	המוכ	77/17/01
	Aladoli	License #	JE 243326	Time In	00:25
	Triple Creek	Sprayer operator 2		Time Out	20,00
	Address	License #	0	150	2100
	11030 Chrombad D. Director of paren		1	Lanch	12-12:50
	TT3ZV 3ti callibed Df., Riverview Fl 335/8	Incomplete	7	Truck #	85
		Completed			
Products Used	Active Ingredients	And acitariland			
Celcius Extra	Thiomproper Machini Landania	Application hate	Lotal Used	EPA#	Method
nava cara	interical pacone Internyl, logosulturon Methy, Halosulturon Methyl	.17 oz	14.200	432-1614	1 6
Dispatch	Alkoxylated polyols, Glucoethers	73.07	100-100	4)14	かっていると
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Observations

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Sprayer opera	Maintenance Professionals, Inc.
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10/27/22	7:45 AV	S.05 P	124 1250 pm	102	gia	Method	175 36 1K	0	EVAL				7		7	
Date	Time In	Time Out	Lunch	Truck #		EPA#	432-1614	N/A	0	0	0	0	0	0	0	0
Jose Rios	JE 283843	Nelson Calderon	JE 186565			Total Used	208.71	216 02	16.8 or	192 02						
Sprayer operator 1	License #	Sprayer operator 2	License #	Incomplete	Completed	Application Rate	.17 oz	,73 oz	60.0	0	0	0	0	0	0	0
Professionals, Inc.	Property	Triple Creek	Address	11920 Streambed Dr , Riverview Fl 33578		Active Ingredients	Thiencarbazone Methyl, Iodosulfuron Methy, Halosulfuron Methyl	Alkoxylated polyols, Glucoethers	10 All Zew Sec ones north	0	0	0	0	0	0	0
						Products Used	Celcius Extra	Dispatch	Tribate Tale	70007						

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Alex R Figuero	Sprayer operator 1	Professionals, Inc.	
		Maintenance	וסון אבנטום
		IN A Landscape	brood aci

-					
	Professionals, Inc.	Sprayer operator 1	Alex R Figueroa	Date	10/28/22
	Property	License #	JE 243326	Time In	2.25
	Triple Creek	Sprayer operator 2		Time Out	80:4
	Address	License #	0	Lunch	12-12:30
	11920 Streambed Dr , Riverview Fl 33578	Incomplete	\	Truck #	85
		Completed	7		
Products Used	Active Ingredients	Application Rate	Total Used	EPA#	Method
Celcius Extra	Thiencarbazone Methyl, Iodosulfuron Methy, Halosulfuron Methyl	.17 oz		432-1614	
Dispatch	Alkoxylated polyols, Glucoethers	.73 oz		N/A	
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf23 oz Orn	2602/4250) 279-3456	) 279-3456	Gulsson
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# Disease/pest or weed target treatment Treat all jasmine beds for weeds

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Round up all Bed weeds and crac	Treat Olean

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	10/28/22	7/80 AM	12:45 PM	12:4 1230 W	102		Method						
	Date	Time In	Time Out	Lunch	Truck #		EPA#	432-1614	N/A	279-3456	0	0	0
	Jose Rios	JE 283843	Nelson Calderon	JE 186565	,	,	Total Used	2.6.5	32 02	26 02	5002	1.900	
	Sprayer operator 1	License #	Sprayer operator 2	License #	Incomplete	Completed	Application Rate	.17 oz	.73 oz	.8 oz Turf23 oz Orn	0 1.6 00	00.07 22	0
2	Professionals, Inc.	Property	Triple Creek	Address	11920 Streambed Dr , Riverview Fl 33578		Active Ingredients	Thiencarbazone Methyl, Iodosulfuron Methy, Halosulfuron Methyl	Alkoxylated polyols, Glucoethers	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	. 0	10 Zansin sorte	, , ,
Application Record							Products Used	Celcius Extra	Dispatch	Triple Crown 780	Urmada	Tribute total	

Disease/pest of weed target treatment	
Treat all jasmine beds for weeds	
Round up all Bed weeds and crack Weeds	

Observations			

Operator signature

Manager signature:





Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

# Invoice

Date	Invoice #
11/14/2022	171545

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 #			
798	390		

Wor	k Ord	er#	

PO / PA #

Description			Qty	Rate	Amount
Proposal per inspection Flush cut damaged Live Oak on Barnsley. All work includes, clean-up, removal, and disposal of debris generated during the course of work.					
Tree removal (flush)			1	292.50	292.50
				Total	\$292.50
e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts		Due	Date	Payments/Credits	s \$0.00
		12/1	4/2022	Balance Due	\$292.50





# **Invoice**

Date	Invoice #
12/1/2022	171865

PO Box 267 Seffner, FL 33583

> 813-757-6500 813-757-6501

## 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 December 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 December-11/15/22 Avg Price \$3.54/gal	1	107.76	107.76

	Total	\$10,883.59		
Questions regarding this invoice? Please e-mail	Terms	Due Date	Payments/Credits	\$0.00
arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Net 30	12/31/2022	Balance Due	\$10,883.59



# 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 Gibsonton, 33534

CDDInvoices@rizzetta.com

Invoice Number: PTCDD39

Invoice Date: November 16, 2022

Payment Due: November 30, 2022

Amount Due (USD): \$1,000.00

Amount Due (USD):

\$1,000.00

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Moppin Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean a entry doors, rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhous upplies including paper towels, toilet paper, han soap, garbage bags, removal of all outside pool garbag (2) times a week service October - March (Monday/Thursday) \$125.00 per cleaning Billed Biweekly \$250.00 a week	all use d	\$125.00	\$1,000.00
		Total:	\$1,000.00

**Notes / Terms** 

Dates 11/1/2022 - 11/30/2022





# 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 Gibsonton, 33534

CDDInvoices@rizzetta.com

Invoice Number: PTCDD40

Invoice Date: November 28, 2022

Payment Due: December 13, 2022

Amount Due (USD): \$2,450.00

Items	Quantity	Price	Amount
Christmas Light Installation Installation of Christmas Lights at Ekker Road, Ferry Beach Entrance. Clubhouse light installation and decoration including hanging wreath and chandelier on ceiling	1	\$2,450.00	\$2,450.00
		Total:	\$2,450.00
		Amount Due (USD):	\$2,450.00





# 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 Gibsonton, 33534

CDDInvoices@rizzetta.com

Invoice Number: PTCDD41

Invoice Date: November 28, 2022

Payment Due: December 13, 2022

Amount Due (USD): \$7,150.00

Items	Quantity	Price	Amount
Exterior Re-Paint - Building Preparation: Pressure wash and clean the building, and walkway in front of building.	1	\$7,150.00	\$7,150.00
- Re-Paint (2) Sheds the same color as the building.			
<ul> <li>Re-Caulk all windows, repair cracks, cover windows apply masonry sealer along with spraying the soffits, body trim and all exterior doors with Florida rated paint with 15 year life expectancy.</li> </ul>			
		Total:	\$7,150.00
		Amount Due (USD):	\$7,150.00





# Comfort under the sun.

# **INVOICE**

## Please send Checks to the following address:

Outdoor Furniture Connection LLC
14 Corchaug Ave
Port Washington NY 11050

Date	Invoice #
11/8/22	118229

Attention: Helena Teixeira

Order No. Department				
		Pool/Patio F	urniture	
Customer Name				
Panther Trails CDD				
Address				
11796 Ekker RD				
City, State, Zip				
Gibsonton FI 33534				
Sold By	Terms	Due Date	Ship Date	Ship Via
Pete Mazer	Net 15	11/22/22	11/14/22	Delivered

Quantity	Description	Unit Price	Li	ne Total
	Furniture Project - Covert Umbrellas/New Bases			
	(PICKED UP (2) 7.5 FT. BLACK, (5) 7.5 FTCHAMPAGNE, AND (2) 9F	T.		
	UMBRELLAS WITH ROYAL BLUE COVERS)			
9	Existing Umbrellas - convert umbrellas plus repair ribs, resew	100.00		900.00
4	Missing Balls on tops (Finials)	25.00		100.00
2	Replace Covers - for the 9' Umbrellas	225.00		450.00
6	NEW Umbrella Bases - for under the table	145.00		870.00
	Color - Textured Black			
	Volume Discount - 5%			(116.00)
		SUBTOTAL	\$	2,204.00
	Sales Tax	7.00%		
	PICK UP &	DELIVERY	\$	150.00
		TOTAL	\$	2,354.00

Phone	Email	Web Site
(727) 386-3566	petemazer@ofc-florida.com	www.ofc-florida.com



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

# Service Slip/Invoice

INVOICE: 6151351 DATE: 10/24/2022 ORDER: 6151351

Work

[136804] 813-644-7095

Panther Trails CDD

Location:

11796 EKKER RD GIBSONTON, FL 33534-5361

#### [136804] Bill To:

Panther Trails CDD 11796 EKKER RD GIBSONTON, FL 33534-5361

ork Date Time 10/24/2022	Target Pest	Technicia BLAKEW	n	Blake Wanecski	Time I
Purchase Order	Terms	Last Service 10/24/2022	Map Code		Time O
Service		Dos	scription		Price
Service		De	scription		FILE
PECPRICE	9 stations emptied/filled				\$237.90
				SUBTOTAL	\$237.90
				TAX	\$0.00
				AMT. PAID	\$0.00
				TOTAL	\$237.90
				AMOUNT DUE	\$237.90

# Invoice

Date	Invoice #
9/30/2022	INV0000072054

## Bill To:

	Services for the month of	Term	ıs		ient Number
	September	Upon R			0016
Description		Qty	Rate	1 2 2	Amount
Cell Phone		50.00	\$	1.00	\$50.00
Auto Mileage & Travel		33.48	\$	1.00	\$33.48
		Subtotal	I		\$83.48
		Total			\$83.48



# Invoice

Date	Invoice #
10/28/2022	INV0000072677

### Bill To:

	Services for the month of	Terms		ient Number
	October	Upon Receipt		0016
Description Personnel Reimbursement		1.00 \$	Rate 6,277.40	Amount \$6,277.4
			0,211.70	ψ0,211
		Subtotal		\$6,277.4
		Total		\$6,277.40



# Invoice

Date	Invoice #
10/31/2022	INV0000072709

### Bill To:

	Services for the month of	Term	. 1	Cli	ent Number
	October	Upon R	eceipt		0016
Description		Qty	Rate		Amount
Cell Phone		50.00	\$	1.00	\$50.00
•		Subtotal			\$50.00
		Total			\$50.00



# Invoice

Date	Invoice #
11/11/2022	INV0000072733

### Bill To:

	Services for the month of	Terms	C	lient Number
	November	Upon Red		0016
Description		Qty	Rate	Amount
Amenity Management & Oversight		1.00	\$1,100.00	\$1,100.00
Personnel Reimbursement		1.00	\$6,477.85	\$6,477.8
				<u> </u>
		Subtotal		\$7,577.85
		Total		\$7,577.85



# Invoice

Date	Invoice #
11/25/2022	INV0000073330

### Bill To:

	Services for the month of	Terms		ent Number
	November	Upon Receipt		0016
Description Personnel Reimbursement		1.00 S	<b>Rate</b> \$6,257.74	#6,257.7
				<b>\</b>
		Subtotal		\$6,257.74
		Total		\$6,257.74

Florida Sales and Use Tax Return **Reporting Period** 

**OCT 2022** 

**DR-15EZ** R. 01/20

Certificate Number: 39-8015697991-3

Surtax Rate: .0150

**PANTHER TRAILS COMMUNITY** 11796 EKKER RD **GIBSONTON FL 33534-5361** 

> Manthamillion in the later than it is a second seco FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120

•	L		<i>,</i> –	٧	
Location/Mailing Address CI	nange	s:			
New Location Address:					
Telephone Number: (	)				
New Mailing Address:					
Amount Due From Line 9	-1			50	21/
On Reverse Side	1 L		ا المارة		

Due: NOV 01 2022 Late After: NOV 21 2022

0500 0 20221031 0001003043 3 4000001569 7991 1

<del>                                     </del>	— DOLLARS ———	CENTS		
1. Gross Sales (Do not include tax)		76.53	Under penalties of perjury, I declare that I have read this return the facts stated in it are true.	and
2. Exempt Sales (include these in Gross Sales, Line 1)			Bon UN 1/11/22 80-	<u> </u>
<ol> <li>Taxable Sales/Purchases         (Include Internet/Out-of-State → Purchases)     </li> </ol>		76.53	Br [ ( ) 11/11/2] 8/3-	973-5571 ×9188
Total Tax Due     (Include Discretionary Sales Surtax     from Line B)		58.24	Signature of Préparer Date Te	elephone #
5. Less Lawful Deductions			Discretionary Sales Surtax Information	
6. Less DOR Credit Memo			A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY	
7. Net Tax Due		5 5.24	SALES SURTAX  B. Total Discretionary Sales Surtax Due	1.65
Less Collection Allowance or Plus Penalty and Interest			E-file / E-pay to Receive Collection Allowance	
9. Amount Due With Return (Enter this amount on front)		5 2 9	Please do not fold or staple.	T





Unit

**Order Qty** 

1

## **INVOICE**

Page: 1

Invoice Number: PSI-28209
Invoice Date: 11/3/2022

Bill

To: Panther Trails CDD
Rizzetta & Company

15310 Amberly Drive Tampa, FL 33614 Ship

To: Panther Trails CDD

Rizzetta & Company 15310 Amberly Drive Tampa, FL 33614

Tax Ident. Type Legal Entity

Customer ID

6099

1,499.68

11/3/2022

Ship Via

P.O. Number P.O. Date

P.O. Date Our Order No.

Ship Date 11/3/2022 Due Date 12/3/2022

SalesPerson

1

Terms Net 30

Item/Description

Quantity Unit Price Total Price

1,499.68

Annual Maintenance November Billing 11/1/2022 - 11/30/2022 Panther Trails Cdd-Lake-ALL

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 1,499.68

 Subtotal:
 1,499.68

 Invoice Discount:
 0.00

 Total Sales Tax:
 0.00

 Payment Amount:
 0.00

 Total:
 1,499.68



October 26, 2022

Invoice Number: 040845301102622 Account Number: 0408453-01

Security Code: 2667

Taxes, Fees and Charges

**Current Charges** 

Service At: 11796 EKKER RD

GIBSONTON, FL 33534-5361

#### **Contact Us**

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

Summary details on following pages	/24/22
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

YOUR AUTO PAY WILL BE PROCESSED 11/11/22

Total Due by Auto Pay \$376.48

#### **Auto Pay Notice**

#### **NEWS AND INFORMATION**

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.



## Thank you for choosing Spectrum Business.

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

# Spectrum-

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 26 10262022 NNNNNN 01 000276 0001

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

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October 26, 2022

**PANTHER TRAILS** 

Invoice Number: 040845301102622
Account Number: 0050408453-01
Service At: 11796 EKKER RD

GIBSONTON, FL 33534-5361

Total Due by Auto Pay

\$376.48

CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195

ուսիվիակախկիի|||իսակատիկիկոլ||իկիկակակի

4.28

\$376.48

Page 2 of 4

October 26, 2022

PANTHER TRAILS

Invoice Number: Account Number: 040845301102622 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 10262022 NNNNNN 01 000276 0001

Charge Details		Ì
Previous Balance		376.95
Payments Received - Thank You	10/13	-376.95
Remaining Balance		\$0.00

Payments received after 10/26/22 will appear on your next bill.

Services	from	10/25/22	through	11/2//22
Services	trom	10/25/22	through	11/24/22

117.95
\$117.95
\$117.95
150.00
4.00 <b>\$154.00</b>
\$154.00
46.95 <b>\$46.95</b>
<b>\$40.33</b>
31.95 <b>\$31.95</b>

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

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Taxes, Fees and Charges	
Regulatory Cost Recovery Fee Federal Universal Service Fund	1.08 3.20
Taxes, Fees and Charges Total	\$4.28
Current Charges	\$376.48
Total Due by Auto Pay	\$376.48

## **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.

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

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.

<u>It's easy</u> – enroll in paperless billing visit SpectrumBusiness.net.

<u>It's convenient</u> – you can access your statement through SpectrumBusiness.net. <u>It's secure</u> – 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.







Page 3 of 4 October 26, 2022

PANTHER TRAILS

Invoice Number: 040845301102622 Account Number: 0050408453-01

Security Code: 2667

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



#### **Contact Us**

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

7635 1610 NO RP 26 10262022 NNNNNN 01 000276 0001



Page 4 of 4

October 26, 2022

Invoice Number: Account Number: Security Code: PANTHER TRAILS 040845301102622 0050408453-01 **2667** 



#### **Contact Us**

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

7635 1610 NO RP 26 10262022 NNNNNN 01 000276 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

\$ 2 0 99 /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. 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! 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.

8AP-2208-MB1





November 2, 2022

Invoice Number: 097118401110222 Account Number: **0050971184-01** 

Security Code: 2727

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

#### **Contact Us**

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

Summary Services from 11/01/22 through a details on following pages	11/30/22
Previous Balance	77.97
Payments Received - Thank You	-77.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	77.97
Current Charges	\$77.97
Total Due by 11/18/22	\$77.97

## 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 11022022 NNNNNY 01 000477 0002

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

վիդիժկիժդիկիութերը հիրակիկութերի հերգիկիկի

**NEWS AND INFORMATION** 



November 2, 2022

**PANTHER TRAILS** 

Invoice Number: 097118401110222 Account Number: 0050971184-01

Service At: 8040 CARRIAGE POINTE DR

GIBSONTON, FL 33534-3009

Total Due by 11/18/22

\$77.97

Amount you are enclosing

\$

**Please Remit Payment To:** 

CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195

լկոիիցակինորուկիիկոկիրուկունուրդությին

Page 2 of 2

November 2, 2022

**PANTHER TRAILS** 

Invoice Number: 097118401110222 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 11022022 NNNNNY 01 000477 0002

Charge Details

Previous Balance 77.97
Payments Received - Thank You 10/20 -77.97
Remaining Balance \$0.00

Payments received after 11/02/22 will appear on your next bill.

#### Services from 11/01/22 through 11/30/22

Spectrum Business™ Internet	
Spectrum Business Internet Ultra	199.99
Static IP 1 Business WiFi	19.99 7.99
Promotional Discount	-150.00
	\$77.97
Spectrum Business™ Internet Total	\$77.97
Current Charges Total Due by 11/18/22	\$77.97 \$77.97

#### **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.

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.

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)



#### **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.







November 2, 2022

Invoice Number: 097119001110222 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 details on following pages	ign 11/30/22
Previous Balance	77.97
Payments Received - Thank You	-77.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	77.97
Current Charges	\$77.97
Total Due by 11/18/22	\$77.97

#### **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 11022022 NNNNNY 01 000520 0002

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

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November 2, 2022

**PANTHER TRAILS** 

Invoice Number: 097119001110222 Account Number: 0050971190-01

Service At: 8310 CARRIAGE POINTE DR

GIBSONTON, FL 33534-3015

Total Due by 11/18/22

\$77.97

Amount you are enclosing

\$

#### **Please Remit Payment To:**

CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195

հղոլկՍիիոսՍիոսիդդիիՍպՍիս|իրուիՍյրՄիՍիՍ

Page 2 of 6

November 2, 2022

PANTHER TRAILS

Invoice Number: 097119001110222 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 11022022 NNNNNY 01 000520 0002



Payments received after 11/02/22 will appear on your next bill.

#### Services from 11/01/22 through 11/30/22

Spectrum Business™ Internet	
Spectrum Business Internet Ultra	199.99
Static IP 1 Business WiFi	19.99 7.99
Promotional Discount	-150.00
	\$77.97
Spectrum Business™ Internet Total	\$77.97
Current Charges Total Due by 11/18/22	\$77.97 \$77.97

#### **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.

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.

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)



#### **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.





Page 3 of 6

November 2, 2022

Invoice Number: Account Number: Security Code: PANTHER TRAILS 097119001110222 0050971190-01 **2487** 



#### **Contact Us**

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

7635 1610 NO RP 02 11022022 NNNNNY 01 000520 0002





Stay connected with business-grade phone service.

# REACH YOUR EMPLOYEES, CUSTOMERS AND VENDORS



## **Spectrum Business Voice**

\$2099 /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 Page 4 of 6

November 2, 2022

Invoice Number: Account Number: Security Code: PANTHER TRAILS 097119001110222 0050971190-01 **2487** 



**Contact Us** 

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

7635 1610 NO RP 02 11022022 NNNNNY 01 000520 0002





# **Get Business TV Essentials:**

A streaming TV solution for waiting rooms and break rooms.

#### BRING MORE ENTERTAINMENT TO YOUR CUSTOMERS AND EMPLOYEES



#### 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. 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.

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Page 5 of 6

November 2, 2022

Invoice Number: Account Number: Security Code: PANTHER TRAILS 097119001110222 0050971190-01 2487



#### **Contact Us**

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

7635 1610 NO RP 02 11022022 NNNNNY 01 000520 0002





Get the best Mobile service at the best price for your business.

## SAVE UP TO 60%<sup>^^</sup> ON TWO MOBILE LINES

# Add Spectrum Mobile UNLIMITED DATA PLAN

\$ **2 99**/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<sup>=</sup> 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 Data Offer: Offer valid for new customers adding 2+lines or for current mobile customers adding Unlimited Data Offer: Offer valid for new customers adding 2+lines or for current mobile customers adding Unlimited Data Offer: Offer valid for new customers of current mobile customers of unlimited plans among major nat 1 carriers as of 03/2022: prepaid exci: 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 a Indi Indi, credit applied to purchase. If new phone if innew phone in the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/Yradein for details. Restrictions apply. Subject to change. -To access 56, 56 compatible phone and 56 service spearately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/Yradein for details. Restrictions apply. Subject to change. -To access 56, 56 compatible phone and 56 service service services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes and regulatory fees are included in the monthly recurring charge. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Offer the properties of the details are included in the monthly recurring charge. Services subject to change. Services subject

Page 6 of 6 November 2, 2022

PANTHER TRAILS 097119001110222 Invoice Number: Account Number: Security Code: 0050971190-01 2487



#### **Contact Us**

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

7635 1610 NO RP 02 11022022 NNNNNY 01 000520 0002



# Panther Trails CDD 09/30/22-10/28/22

# **Statement Date: 11/3/22 Due Date: 11/28/22**

New Acct #	<b>Billing Date</b>	Service Address	<u>Code</u>	<u>Amount</u>
211005225431 211005225647 211005225845 211005226017 211005226249 211005226579 211005226579 211005227148 211005227312 211005227494	11/3/2022 11/3/2022 11/3/2022 11/3/2022 11/3/2022 11/3/2022 11/3/2022 11/3/2022 11/3/2022 11/3/2022	11705 Ekker Road Well Pump Carriage Pointe Phase 1 8109 Symmes Road Well 8405 Symmes Road Entry Lights 11796 Ekker Road Club House Carriage Pointe Ph 2A Carriage Pointe PH 2A Blvd Carriage Pointe Blvd 1830 North Str PMP Carriage Pointe PH 2C DR Carriage Pointe PH 2E TOTAL	1-53100-4301 1-53100-4307 1-53100-4301 1-53100-4304 1-53100-4307 1-53100-4307 1-53100-4307 1-53100-4307 1-53100-4307 1-53100-4307	\$ 97.94 \$ 3,503.54 \$ 83.86 \$ 29.65 \$ 1,086.98 \$ 357.86 \$ 341.33 \$ 3,474.59 \$ 36.37 \$ 2,922.08 \$ 334.56 \$12,268.76
			1-53100-4307 1-53100-4301 1-53100-4304	\$10,933.96 \$ 247.82 \$ 1,086.98 \$12,268.76



tampaelectric.com

Statement Date: 11/03/2022 Account: 211005225431

**Current month's charges: Total amount due: Payment Due By:** 

\$97.94 11/28/2022

\$97.94

## **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD 11705 EKKER RD WELL PMP

GIBSONTON, FL 33534-0000

**Total Amount Due** 

\$76.92 -\$76.92

\$97.94 \$97.94



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

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



- Scammers can alter caller ID numbers to make it look like TECO is calling.
- · We will never ask you to buy a prepaid card or download a payment app.
- · Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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





See reverse side for more information

Account: 211005225431

**Current month's charges:** \$97.94 Total amount due: \$97.94 11/28/2022 **Payment Due By:** 

**Amount Enclosed** 

637803620884

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

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



# **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

Power Outages Toll-Free 877-588-1010

**Energy-Saving Programs** 

813-275-3909

Mail Payments to

TECO P.O. Box 3131

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 Choices**<sup>su</sup> – 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 Select**<sup>™</sup> – 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 Gos** − 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.





Account: 211005225431 Statement Date: 11/03/2022 Current month's charges due 11/28/2022

#### **Details of Charges – Service from 09/30/2022 to 10/28/2022**

Service for: 11705 EKKER RD WELL PMP, GIBSONTON, FL 33534-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading -	Previous = Reading	Total Used	Multiplier	Billing Period
1000364678	10/28/2022	23,866	23,248	618 kWh	1	29 Days
					Tampa Electric	Usage History
Daily Basic Service Charge		29 day	s @ \$0.75000	\$21.75	Kilowatt-Hou	urs Per Day
Energy Charge	е	618 kW	/h @ \$0.07089/kWh	\$43.81	(Average)	
Fuel Charge		618 kW	/h @ \$0.04126/kWh	\$25.50	NOV 2022	21
Storm Protection	on Charge	618 kW	/h @ \$0.00315/kWh	\$1.95	OCT SEP	■ 15 ■ 15
Clean Energy	Transition Mechanism	618 kW	/h @ \$0.00402/kWh	\$2.48	AUG	16
Florida Gross	Receipt Tax			\$2.45	JUN	24
Electric Servi	ce Cost			\$97.9	4 APR	30
Total Curr	ent Month's Char	ges		\$97.94	DEC DEC	27 27 27 27 27
					NOV 2021	27

## **Important Messages**

#### 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, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.



tampaelectric.com

Statement Date: 11/03/2022 Account: 211005225647

**Current month's charges: Total amount due:** 

\$3.503.54 \$3,503.54

**Payment Due By:** 

11/28/2022

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD CARRIAGE PT PH1

GIBSONTON, FL 33534-0000

**Total Amount Due** 

\$3,503.54 -\$3,503.54

\$3,503.54

\$3,503.54



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

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WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211005225647

**Current month's charges:** Total amount due: **Payment Due By:** 

\$3,503,54 \$3,503.54 11/28/2022

**Amount Enclosed** 

637803620885

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

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



# **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

Power Outages Toll-Free 877-588-1010

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813-275-3909

Mail Payments to

TECO P.O. Box 3131

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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tampaelectric.com

 Account:
 211005225647

 Statement Date:
 11/03/2022

 Current month's charges due
 11/28/2022

#### Details of Charges – Service from 09/30/2022 to 10/28/2022

Service for: CARRIAGE PT PH1, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge 2264 kWh @ \$0.03102/kWh \$70.23 Fixture & Maintenance Charge 95 Fixtures \$1523.20 Lighting Pole / Wire 95 Poles \$1789.40 Lighting Fuel Charge 2264 kWh @ \$0.04060/kWh \$91.92 Storm Protection Charge 2264 kWh @ \$0.01028/kWh \$23.27 2264 kWh @ \$0.00033/kWh Clean Energy Transition Mechanism \$0.75 Florida Gross Receipt Tax \$4.77

Lighting Charges \$3,503.54

**Total Current Month's Charges** 

\$3,503.54

#### **Important Messages**

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tampaelectric.com

Statement Date: 11/03/2022 Account: 211005225845

**Current month's charges: Total amount due: Payment Due By:** 

\$83.86 \$83,86 11/28/2022

**Your Account Summary** 

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD 8109 SYMMES RD WL

GIBSONTON, FL 33534-0000

**Total Amount Due** 

\$90.75 -\$90.75

\$83.86 \$83.86



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Account: 211005225845

**Amount Enclosed** 

**Current month's charges:** Total amount due: **Payment Due By:** 

11/28/2022

\$83.86

\$83.86

637803620886

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

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



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Account: 211005225845 Statement Date: 11/03/2022 Current month's charges due 11/28/2022

#### **Details of Charges – Service from 09/30/2022 to 10/28/2022**

Service for: 8109 SYMMES RD WL, GIBSONTON, FL 33534-0000 Rate Schedule: General Service - Non Demand

Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
10/28/2022	12,186		11,683		503 kWh	1	29 Days
						Tampa Electri	c Usage History
Daily Basic Service Charge		29 days	@ \$0.75000		\$21.75		ours Per Day
9	50	03 kWh	@ \$0.07089/kWh		\$35.66	(Average)	
	50	03 kWh	@ \$0.04126/kWh		\$20.75	NOV 2022	17
on Charge	50	03 kWh	@ \$0.00315/kWh		\$1.58	SEP	18
Transition Mechanism	50	03 kWh	@ \$0.00402/kWh		\$2.02	AUG	16
Receipt Tax					\$2.10	JUN	16
ce Cost			_		\$83.86	APR	12
ent Month's Char	ges				\$83.86	JAN DEC	12 14 12
	10/28/2022  rvice Charge on Charge  Transition Mechanism Receipt Tax ce Cost	rvice Charge 2 on Charge 5 Transition Mechanism 5 Reading 10/28/2022 12,186	Read Date Reading  10/28/2022 12,186  rvice Charge 29 days 503 kWh 503 kWh 503 kWh Fransition Mechanism Receipt Tax Exercise Cost	Read Date         Reading         Reading           10/28/2022         12,186         11,683           rvice Charge         29 days @ \$0.75000           503 kWh @ \$0.07089/kWh         503 kWh @ \$0.04126/kWh           503 kWh @ \$0.00315/kWh         503 kWh @ \$0.00315/kWh           Fransition Mechanism         503 kWh @ \$0.00402/kWh           Receipt Tax         20 days @ \$0.75000           29 days @ \$0.75000         \$0.07089/kWh           503 kWh @ \$0.004126/kWh         \$0.004126/kWh           20 days @ \$0.00402/kWh         \$0.00402/kWh	Read Date         Reading         Reading         =           10/28/2022         12,186         11,683           rvice Charge         29 days @ \$0.75000           503 kWh @ \$0.07089/kWh         503 kWh @ \$0.004126/kWh           503 kWh @ \$0.00315/kWh         503 kWh @ \$0.00402/kWh           Gransition Mechanism         503 kWh @ \$0.00402/kWh           Receipt Tax         502 kWh	Read Date         Reading         Reading         =         Total Used           10/28/2022         12,186         11,683         503 kWh           evice Charge         29 days @ \$0.75000         \$21.75           503 kWh @ \$0.07089/kWh         \$35.66           503 kWh @ \$0.04126/kWh         \$20.75           en Charge         503 kWh @ \$0.00315/kWh         \$1.58           Fransition Mechanism         503 kWh @ \$0.00402/kWh         \$2.02           Receipt Tax         \$2.10           see Cost         \$83.86	Read Date         Reading         Total Used         Multiplier           10/28/2022         12,186         11,683         503 kWh         1           Tampa Electric           rvice Charge         29 days @ \$0.75000         \$21.75         Kilowatt-Hc (Average)           503 kWh @ \$0.07089/kWh         \$35.66         \$35.66           503 kWh @ \$0.04126/kWh         \$20.75         \$2022 (Average)           501 kWh @ \$0.00315/kWh         \$1.58         \$56           503 kWh @ \$0.00402/kWh         \$2.02         \$2022 (Average)           Corransition Mechanism         503 kWh @ \$0.00402/kWh         \$2.02         \$2.10           Receipt Tax         \$2.10         \$35.86         \$48.86           Ent Month's Charges         \$83.86         \$60.00         \$60.00

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tampaelectric.com

Statement Date: 11/03/2022 Account: 211005226017

**Current month's charges:** \$29.65 Total amount due: \$29.65 **Payment Due By:** 11/28/2022

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

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$29.19 -\$29.19

\$29.65 \$29.65



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See reverse side for more information

Account: 211005226017

**Current month's charges:** Total amount due: \$29.65 11/28/2022 **Payment Due By:** 

**Amount Enclosed** 

637803620887

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

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318 \$29.65



# **Contact Information**

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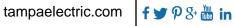
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Account: 211005226017 Statement Date: 11/03/2022 Current month's charges due 11/28/2022

#### **Details of Charges – Service from 09/30/2022 to 10/28/2022**

Service for: 8405 SYMMES RD, ENT LGTS, GIBSONTON, FL 33534-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading -	Previous = Reading	Total Used	Multiplier Billing Period
1000371838	10/28/2022	738	678	60 kWh	1 29 Days
					Tampa Electric Usage History
Daily Basic Se	rvice Charge	29 d	ays @ \$0.75000	\$21.75	Kilowatt-Hours Per Day
Energy Charge	e	60 k	:Wh @ \$0.07089/kWh	\$4.25	(Average)
Fuel Charge		60 k	:Wh @ \$0.04126/kWh	\$2.48	NOV 2022 2
Storm Protecti	on Charge	60 k	:Wh @ \$0.00315/kWh	\$0.19	OCT 2 SEP 2
Clean Energy	Transition Mechanism	60 k	:Wh @ \$0.00402/kWh	\$0.24	AUG2
Florida Gross	Receipt Tax			\$0.74	JUN 0.5
Electric Servi	ce Cost			\$29.6	MAY 0.5 APR 0.1
Total Curi	ent Month's Char	ges		\$29.6	MAR 0 FEB 0.3 JAN 1 DEC 0.8
					NOV 2021 0.6

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tampaelectric.com

Statement Date: 11/03/2022 Account: 211005226249

**Current month's charges:** Total amount due: **Payment Due By:** 

\$1.086.98 \$1,086.98 11/28/2022

11796 EKKER RD GIBSONTON, FL 33534-5361

PANTHER TRAILS CDD

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

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**Total Amount Due** 

\$1,303.94 -\$1,303.94

\$1,086.98

\$1,086.98



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\$1.086.98 \$1,086.<u>98</u> 11/28/2022

**Amount Enclosed** 

637803620888

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

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



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

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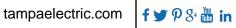
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Account: 211005226249 Statement Date: 11/03/2022 Current month's charges due 11/28/2022

#### **Details of Charges – Service from 09/30/2022 to 10/28/2022**

Service for: 11796 EKKER RD, GIBSONTON, 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	10/28/2022	6,555	6,280		11,000 kWh	40.0000	29 Days
1000784306	10/28/2022	0.72	0		28.64 kW	40.0000	29 Days

#### **Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)

Daily Basic Service Charge	29 days	@ \$1.08000	\$31.32
Billing Demand Charge	29 kW	@ \$13.86000/kW	\$401.94
Energy Charge	11,000 kWh	@ \$0.00736/kWh	\$80.96
Fuel Charge	11,000 kWh	@ \$0.04126/kWh	\$453.86
Capacity Charge	29 kW	@ \$0.17000/kW	\$4.93
Storm Protection Charge	29 kW	@ \$0.59000/kW	\$17.11
Energy Conservation Charge	29 kW	@ \$0.81000/kW	\$23.49
Environmental Cost Recovery	11,000 kWh	@ \$0.00130/kWh	\$14.30
Clean Energy Transition Mechanism	29 kW	@ \$1.10000/kW	\$31.90
Florida Gross Receipt Tax			\$27.17
Electric Service Cost			

\$1,086.98

\$1,086.98







#### **Important Messages**

**Total Current Month's Charges** 

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tampaelectric.com

Statement Date: 11/03/2022 Account: 211005226421

**Current month's charges:** Total amount due:

\$357.86 \$357.86

**Payment Due By:** 

11/28/2022

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

PANTHER TRAILS CDD CARRIAGE POINTE, PH 2A

GIBSONTON, FL 33534-0000

\$357.86 -\$357.86

\$357.86

\$357.86



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- · Know what you owe. Reference your most recent bill or log in to your online account.
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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211005226421

**Current month's charges:** Total amount due: **Payment Due By:** 

\$357.86 \$357.86 11/28/2022

**Amount Enclosed** 

637803620889

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

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



# **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

Power Outages Toll-Free 877-588-1010

**Energy-Saving Programs** 

813-275-3909

Mail Payments to

TECO P.O. Box 3131

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 Choices**<sup>su</sup> – 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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tampaelectric.com

 Account:
 211005226421

 Statement Date:
 11/03/2022

 Current month's charges due
 11/28/2022

#### Details of Charges – Service from 09/30/2022 to 10/28/2022

Service for: CARRIAGE POINTE, PH 2A, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 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

#### **Important Messages**

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tampaelectric.com

Statement Date: 11/03/2022 Account: 211005226579

**Current month's charges: Total amount due: Payment Due By:** 

\$341.33 \$341.33 11/28/2022

**Your Account Summary** 

CARRIAGE POINTE PH 2A BLVD

GIBSONTON, FL 33534-0000

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD

**Total Amount Due** 

\$341.33 -\$341.33

\$341.33

\$341.33



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See reverse side for more information

Account: 211005226579

**Current month's charges:** \$341.33 Total amount due: \$341.33 11/28/2022 **Payment Due By:** 

**Amount Enclosed** 

637803620890

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

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



# **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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Power Outages Toll-Free 877-588-1010

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813-275-3909

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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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tampaelectric.com

 Account:
 211005226579

 Statement Date:
 11/03/2022

 Current month's charges due
 11/28/2022

#### Details of Charges – Service from 09/30/2022 to 10/28/2022

Service for: CARRIAGE POINTE PH 2A BLVD, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 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

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tampaelectric.com

Statement Date: 11/03/2022 Account: 211005226942

**Current month's charges:** Total amount due: **Payment Due By:** 

\$3,474,59 \$3,474.59 11/28/2022

## **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD CARRIAGE POINTE BLVD

GIBSONTON, FL 33534-0000

**Total Amount Due** 

\$3,474.59 -\$3,474.59

\$3,474.59

\$3,474.59



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See reverse side for more information

Account: 211005226942

**Current month's charges:** Total amount due: **Payment Due By:** 

\$3,474.59 11/28/2022

\$3,474,59

**Amount Enclosed** 

637803620891

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

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



# **Contact Information**

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

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

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tampaelectric.com

 Account:
 211005226942

 Statement Date:
 11/03/2022

 Current month's charges due
 11/28/2022

#### Details of Charges - Service from 09/30/2022 to 10/28/2022

Service for: CARRIAGE POINTE BLVD, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge 2449 kWh @ \$0.03102/kWh \$75.97 Fixture & Maintenance Charge 86 Fixtures \$1649.40 Lighting Pole / Wire 86 Poles \$1618.64 Lighting Fuel Charge 2449 kWh @ \$0.04060/kWh \$99.43 Storm Protection Charge 2449 kWh @ \$0.01028/kWh \$25.18 2449 kWh @ \$0.00033/kWh Clean Energy Transition Mechanism \$0.81 \$5.16 Florida Gross Receipt Tax

Lighting Charges \$3,474.59

**Total Current Month's Charges** 

\$3,474.59

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tampaelectric.com

Statement Date: 11/03/2022 Account: 211005227148

**Current month's charges:** \$36.37 Total amount due: \$36.37 **Payment Due By:** 11/28/2022

PANTHER TRAILS CDD PANTHER TRAILS COMMUNITY 1830 NORTH ST GIBSONTON. FL 33534-0000

## **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$37.52 -\$37.52

\$36.37 \$36.37



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See reverse side for more information

Account: 211005227148

**Current month's charges:** Total amount due: 11/28/2022 **Payment Due By:** 

**Amount Enclosed** 

637803620892

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 \$36.37

\$36.37



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Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

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813-275-3909

Mail Payments to

TECO P.O. Box 3131

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 Choices**<sup>su</sup> – 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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**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.

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   (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.



tampaelectric.com



Account: 211005227148 Statement Date: 11/03/2022 Current month's charges due 11/28/2022

#### **Details of Charges – Service from 09/30/2022 to 10/28/2022**

Service for: 1830 NORTH ST, GIBSONTON, 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	10/28/2022	1,551	1,436	115 kWh	1	29 Days
					Tampa Electric	Usage History
Daily Basic Se	ervice Charge	29 da	ys @ \$0.75000	\$21.75	Kilowatt-Hou	ırs Per Day
Energy Charg	е	115 kV	Vh @ \$0.07089/kWh	\$8.15	(Average)	
Fuel Charge		115 kV	Vh @ \$0.04126/kWh	\$4.74	NOV 2022	4
Storm Protecti	on Charge	115 kV	Vh @ \$0.00315/kWh	\$0.36	SEP	4
Clean Energy	Transition Mechanism	115 kV	Vh @ \$0.00402/kWh	\$0.46	AUG	3
Florida Gross	Receipt Tax			\$0.91	JUN	6
Electric Servi	ice Cost			\$36.3	7 APR	<b>■</b> 3 <b>■</b> 3
Total Cur	rent Month's Char	ges		\$36.37	DEC DEC	3 3 4 3
					NOV 2021	4

#### **Important Messages**

#### 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, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.



tampaelectric.com

Statement Date: 11/03/2022 Account: 211005227312

**Current month's charges:** Total amount due: **Payment Due By:** 

\$2,922.08 \$2.922.08 11/28/2022

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

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$2,922.08 -\$2,922.08

\$2,922.08

\$2,922.08



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

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



- Scammers can alter caller ID numbers to make it look like TECO is calling.
- · We will never ask you to buy a prepaid card or download a payment app.
- · Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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





See reverse side for more information

Account: 211005227312

**Current month's charges:** Total amount due: **Payment Due By:** 

\$2.922.08 \$2,922.08 11/28/2022

**Amount Enclosed** 

637803620893

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

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



#### tampaelectric.com

#### **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

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#### **ACCOUNT INVOICE**

tampaelectric.com



 Account:
 211005227312

 Statement Date:
 11/03/2022

 Current month's charges due
 11/28/2022

#### Details of Charges – Service from 09/30/2022 to 10/28/2022

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

264 kWh	@ \$0.03102/kWh	\$8.19
11 Fixtures		\$296.56
11 Poles		\$206.91
264 kWh	@ \$0.04060/kWh	\$10.72
264 kWh	@ \$0.01028/kWh	\$2.71
264 kWh	@ \$0.00033/kWh	\$0.09
		\$0.56
	11 Fixtures 11 Poles 264 kWh 264 kWh	

Lighting Charges \$525.74

#### Details of Charges - Service from 09/30/2022 to 10/28/2022

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 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

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#### **ACCOUNT INVOICE**

tampaelectric.com

Statement Date: 11/03/2022 Account: 211005227494

**Current month's charges: Total amount due: Payment Due By:** 

\$334.56 \$334.56 11/28/2022

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD CARRIAGE POINTE, PH 2E

GIBSONTON, FL 33534-0000

**Total Amount Due** 

\$334.56 -\$334.56

\$334.56

\$334.56



move a safe distance away and call 911.

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See reverse side for more information

Account: 211005227494

**Current month's charges:** \$334.56 **Total amount due:** \$334.56 11/28/2022 **Payment Due By:** 

**Amount Enclosed** 

637803620894

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

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



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#### **ACCOUNT INVOICE**

tampaelectric.com

 Account:
 211005227494

 Statement Date:
 11/03/2022

 Current month's charges due
 11/28/2022

#### Details of Charges – Service from 09/30/2022 to 10/28/2022

Service for: CARRIAGE POINTE, PH 2E, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge 168 kWh @ \$0.03102/kWh \$5.21 \$188.72 Fixture & Maintenance Charge 7 Fixtures 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 \$1.73 168 kWh @ \$0.00033/kWh Clean Energy Transition Mechanism \$0.06 Florida Gross Receipt Tax \$0.35

Lighting Charges \$334.56

**Total Current Month's Charges** 

\$334.56

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## PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida ·813-994-1001</u>

<u>Mailing Address - 3434 Colwell Ave, Suite 200, Tampa Florida 33614</u>

<u>www.panthertrailscdd.org</u>

# Operation and Maintenance Expenditures December 2022 For Board Approval

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

The total items being presented:	\$102,167.52
Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

## **Panther Trails Community Development District**

## Paid Operation & Maintenance Expenditures December 1, 2022 Through December 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	In	voice Amount
Aqua Sentry	100124	7461	Monthly Pool Service 12/22	\$	1,113.25
Aqua Sentry	100125	7461	Monthly Pool Service 12/22	\$	1,995.00
BOCC Hillsborough County Public Utilities	100118	6919533420 1/2	11796 Ekker Rd and Lift Station 11/22	\$	317.47
Burr & Forman, LLP	100119	1352352	Legal Services 10/22	\$	390.00
Cardno, Inc.	100120	2009364	Engineering Services 11/25/22	\$	220.00
Cardno, Inc.	100130	2016971	Engineering Services 12/09/22	\$	615.00
Charter Communications		097118401120222 Acct 1184 12/22 Au	ttc 8040 Carriage Pointe Dr Cameras 12/22	\$	77.97
Charter Communications		097119001120222 Acct 1190 12/22 Au	tt 8310 Carriage Pointe Dr Cameras 12/22 Autopay	\$	77.97
Daniel J Smith II	100131	DS120822	Board of Supervisors Meeting 12/08/22	\$	200.00
Florida Department of Revenue	100139	39-8015697991-3 11/22	Sales & Use Tax 11/22	\$	33.75
Jennifer L. Murray	100132	JM120822	Board of Supervisors Meeting 12/08/22	\$	200.00
Landscape Maintenance Professionals, Inc.	100121	171314	Fertilizer 10/22	\$	2,780.00
Landscape Maintenance Professionals, Inc.	100127	171315	Pest Control 10/22	\$	175.00
Landscape Maintenance Professionals, Inc.	100121	171545	Tree Removal 11/22	\$	292.50
Landscape Maintenance Professionals, Inc.	100126	171865	Landscape Maintenance 12/22	\$	10,883.59
Landscape Maintenance Professionals, Inc.	100133	172142	Pest Control 11/22	\$	175.00
Landscape Maintenance Professionals, Inc.	100133	172251	Landscape Maintenance 12/22	\$	522.50

## **Panther Trails Community Development District**

## Paid Operation & Maintenance Expenditures December 1, 2022 Through December 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
Phil Lentsch	100134	35830	Books Copied and Bound 11/22	\$	46.30
Poop 911	100135	6256961	9 Stations Emptied 11/22	\$	237.90
Quality Roofing, Inc.	100122	3080378	Clubhouse Repairs 11/22	\$	2,000.00
Republic Services	100136	0696-001069191	Disposal Service 11/22	\$	1,209.50
Rizzetta & Company, Inc.	100123	INV0000073284	District Management Fees 12/22	\$	5,346.99
Rizzetta & Company, Inc.	100123	INV0000073284	District Management Fees 12/22	\$	5,346.99
Rizzetta & Company, Inc.	100123	INV0000073284	District Management Fees 12/22	\$	5,346.99
Rizzetta & Company, Inc.	100123	INV0000073284	District Management Fees 12/22	\$	5,346.99
Rizzetta & Company, Inc.	100123	INV0000073284	District Management Fees 12/22	\$	5,346.99
Rizzetta & Company, Inc.	100123	INV0000073284	District Management Fees 12/22	\$	5,346.99
Rizzetta & Company, Inc.	100128	INV0000073365	Amenity - Cell 11/22	\$	50.00
Rizzetta & Company, Inc.	100129	INV0000073389	General Management & Oversight/Personnel 12/22	\$	7,629.03
Solitude Lake Management, LLC	100137	PSI-35706	Monthly Lake & Pond Services 12/22	\$	1,499.68
TECO		Summary Bill 11/22 EFT	Summary Bill 11/22 EFT	\$	12,381.39
TECO		Summary Bill 11/22 EFT	Summary Bill 11/22 EFT	\$	12,381.39
TECO		Summary Bill 11/22 EFT	Summary Bill 11/22 EFT	\$	12,381.39
Theresa M Lovelace	100138	TL120822	Board of Supervisors Meeting 12/08/22	\$	200.00

## **Panther Trails Community Development District**

Paid Operation & Maintenance Expenditures
December 1, 2022 Through December 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	In۱	voice Amount
Domant Tatal				•	400 407 50
Report Total:				Þ	102,167.52





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 #	INVOICE DATE
17763896	12/20/22
CLIENT#	JOB#
8783817	85650431
CLIENT PO #	DUE DATE
	01/19/23

#### **SERVICE LOCATION**

CARRIAGE POINTE CLUB HOUSE 11796 EKKER ROAD Gibsonton, FL 33534

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 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.



#### **Aqua Sentry**

13194 US Highway 301 S Suite 154 Riverview, FL 33578 US 813-943-2755 AquaSentryTampa@gmail.com

# Aqua Sentry Pool & Spa Services

## **INVOICE**

**BILL TO** 

Taylor Nielsen Panther Trails CDD 11796 Ekker Rd Gibsonton, FLA 33534

Replaced Equipment Replace Acid Stenner pump.			BALANCE DUE	\$585.00
	1	585.00		585.00
ACTIVITY	YTÇ	RATE		AMOUNT

#### **Aqua Sentry**

13194 US Highway 301 S Suite 154 Riverview, FL 33578 US 813-943-2755 AquaSentryTampa@gmail.com



## **INVOICE**

**BILL TO** 

Taylor Nielsen Panther Trails CDD 11796 Ekker Rd Gibsonton, FLA 33534

			BALANCE DUE	\$1,995.00
Panthers Trails:Panthers Trails Commercial Cleaning and Maintenance	1	1,995.00		1,995.00
ACTIVITY	QTY	RATE		AMOUNT

#### **Aqua Sentry**

13194 US Highway 301 S Suite 154 Riverview, FL 33578 US 813-943-2755 AquaSentryTampa@gmail.com



## **INVOICE**

**BILL TO** 

Taylor Nielsen Panther Trails CDD 11796 Ekker Rd Gibsonton, FLA 33534

ACTIVITY	QTY	RATE		AMOUNT
Panthers Trails:Panthers Trails Commercial Cleaning and Maintenance	1	1,995.00		1,995.00
			PAYMENT BALANCE DUE	881.75 <b>\$1,113.25</b>



#### **CUSTOMER NAME** PANTHER TRAILS CDD

**ACCOUNT NUMBER** 6919533420

BILL DATE

**DUE DATE** 

01/18/2023

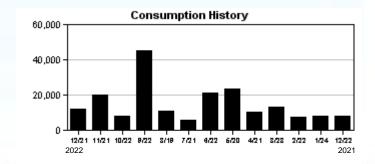
12/28/2022

Service Address: 11796 EKKER RD

S-Page 1 of 1

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
60588922	11/21/2022	43234	12/21/2022	43354	12000 GAL	ACTUAL	WATER

Service Address Charges		Summary of Account Charges	
Customer Service Charge	\$5.28	Previous Balance	\$317.47
Purchase Water Pass-Thru	\$36.24	Net Payments - Thank You	\$-317.47
Water Base Charge	\$32.50	Total Account Charges	\$232.11
Water Usage Charge	\$10.80	AMOUNT DUE	\$232.11
Sewer Base Charge	\$78.77	AWOONT DOE	<b>ΦΖ3Ζ.11</b>
Sewer Usage Charge	\$68.52		





Make checks payable to: BOCC

**ACCOUNT NUMBER: 6919533420** 





#### **ELECTRONIC PAYMENTS BY CHECK OR**

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



#### **THANK YOU!**

յլլՈւվեկելելիկիկիկիկիկիկիկիկիկիկիկիկի

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

6,854 8

DUE DATE	01/18/2023
AMOUNT DUE	\$232.11
AMOUNT PAID	



**CUSTOMER NAME** 

**ACCOUNT NUMBER** 6919533420

**BILL DATE** 11/29/2022

**DUE DATE** 

12/20/2022

PANTHER TRAILS CDD

S-Page 1 of 1

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
60588922	10/22/2022	43034	11/21/2022	43234	20000 GAL	ACTUAL	WATER

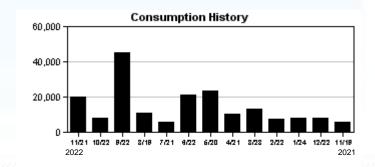
	<u>s</u>
\$5.28	F
\$60.40	١
\$32.50	Т
\$26.32	Г
\$78.77	L
\$114.20	
	\$60.40 \$32.50 \$26.32 \$78.77

Service Address: 11796 EKKER RD

**Summary of Account Charges** 

Previous Balance \$182.21 Net Payments - Thank You \$-182.21 **Total Account Charges** \$317.47

**AMOUNT DUE** \$317.47





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!

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

1.668 8

DUE DATE	12/20/2022
AMOUNT DUE	\$317.47
AMOUNT PAID	



#### PANTHER TRAILS CDD

Meeting Date: December 8, 2022

SUPERVISOR	PAY REQUEST		
	Check if	Check if	
Name of Board Supervisor	preşent	paid	
Jennifer Murray		1	JM120822
Theresa Lovelace		1	TL120822
Vacant			
Jackie Brown JONIE SMITH	✓	V	DS120822
Kevin Travis			
(*) Does not get paid			
NOTE: Supervisors are only paid if checked pre	esent.		
EXTENDED MEETING TIME	CARD		
Meeting Start Time:		1	
Meeting End Time:		1	
Total Meeting Time:		1	
		-	
Time Over ( 3 ) Hours:		]	
Total at \$175 per Hauri	<b>#0.00</b>	1	
Total at \$175 per Hour:	\$0.00	J	
ADDITIONAL OR CONTINUED MEET	ING TIMECAR	D	
Meeting Date:		]	
Additional or Continued Meeting?			
Total Meeting Time:		]	
Total at \$175 per Hour:	\$0.00		
Business Mileage Round Trip			
IRS Rate per Mile	\$6.250	-	
Mileage to Charge	\$0.00	]	
DM Signature:	1		



DEC U 1 LUZZ

BURR . . . FORMAN LLP

results matter

REMITTANCE ADDRESS Post Office Box 830719 Birmingham, Alabama 35283-0719 Main: (205) 251-3000 https://www.BURR.com/payment/ Tax ID #63-0322727

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

28 Nov 2022 Invoice # 1352352 Bill Atty: S. Steady As of 10/31/22

1208964 PANTHER TRAILS CDD 0011834 General Land Matters

#### **BILL SUMMARY THROUGH OCTOBER 31, 2022**

**Professional Services** 

\$390.00

TOTAL DUE THIS BILL

\$390.00

#### WIRING/ACH INSTRUCTIONS:

Account Name:

Burr & Forman LLP

420 North 20th Street, Suite 3400

Birmingham, Alabama 35203

Bank Name:

Wells Fargo Bank 420 Montgomery Street

San Francisco, CA 94104

Wire Routing Transit Number:

121000248 062000080

ACH Routing Transit Number:

Account Number:

2000686788359

SWIFT Code:

WFBIUS6S

PLEASE EMAIL REMITTANCE ADVICE TO: AccountsReceivable@burr.com

#### REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at https://www.Burr.com/payment (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at equzman@burr.com or BFReceivables@burr.com

## **BURR & FORMAN LLP**

1208964 0011834 PANTHER TRAILS CDD General Land Matters 28 Nov 2022 Invoice # 1352352 Page 2

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

28 Nov 2022 Invoice # 1352352 Bill Atty: S. Steady As of 10/31/22

	THER TRAILS CDD ral Land Matters				OYER I.D. #63-0322727
Date					
	Description	Tkpr	Hours	Rate	Value
10/24/22	Draft contract for Industrial Shadeports.	SIS	1.00	325.00	\$325.00
10/25/22	Review pagoda contract and email Tyler.	SIS	0.20	325.00	\$65.00
	Total Services				
	Total Services and Disburseme	ents			\$390.00
	TOTAL NOW DUE				\$390.00
	SUMMA	ARY OF SEI	RVICES		
Name			Rate	Hours	Amount
Scott I. Steady			\$325.00	1.20	\$390.00
TOTALS				1.20	\$390.00



#### INVOICE



Page 1 of 2

Invoice Number Invoice Date Customer Number Project Number 2016971 December 12, 2022 86971 238200186

#### Bill To

Panther Trails CDD
Accounts Payable
c/o Rizzetta & Company
5844 Old Pasco Road Suite 100
Wesley Chapel FL 33544
United States

**Please Remit To** 

Cardno, Inc 13980 Collections Center Drive Chicago IL 60693 United States

Stantec Project Manager: Current Invoice Due: For Period Ending: Woodcock, Greg \$615.00 December 9, 2022

#### Invoice Number Project Number

Top Task 000A	Cardno Labor			
<u>Professional Services</u>				
Category/Employee		Hours	Rate	Current Amount
Nolte, Robert (Fran	nk)	5.00	110.00	550.00
		5.00		550.00
Woodcock, Grego	ory (Greg)	0.50	130.00	65.00
		0.50		65.00
P	rofessional Services Subtotal	5.50		615.00
Top Task 000A Total				615.00
	Total Fees & Disbursements			\$615.00
	INVOICE TOTAL (USD)			\$615.00

#### Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2022-11-29	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00		COORDINATION WITH CONTRACTORS FOR STORM STRUCTURE PROPOSALS, PREPARING AGENDA ITEMS FOR	
2022-12-08 2022-12-09	238200186 238200186	000A.000A 000A.000A	Direct - Regular Direct - Regular	Designer Designer	NOLTE, ROBERT (FRANK) NOLTE, ROBERT (FRANK)	2.00 1.00	110.00 110.00	220.00	UPCOMING MEETING. PREPARING FOR AND ATTENDING CDD MEETING FOLLOW UP WITH CONTRACTORS AND ON SITE STAFF FOR	
2022-12-08	238200186	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	ROOF REVIEW AND SCHEDULING CALL WITH FRANK TO REVIEW COST ESTIMATE FOR MES REPLACEMENT PROJECT.	
				Total Labor:	:	5.50		\$615.00	REPLACEMENT PROJECT.	
			Total Project 238200186			5.50		\$615.00		



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. Gibsonton, FL 33534

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30231	12/21/2022	\$154.00	01/05/2023	Net 15	

P.O. NUMBER **SALES REP** 10413 Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/22/2022	Service:Reg. Reason for call: 1. Security system showing "low batt." 2. Access control system offline.  Tech notes: 1. Replaced and tested security panel battery - system OK. 2. Checked main panel - communications part not working on ethernet or RS485 and needs replacing. Moved their communication ethernet connection to panel #2. Panel #2 & 3 are OK. Panel #1 is on order.	1	125.00	125.00
11/22/2022	Service:Parts 12V 4Amp Alarm Panel Battery	1	29.00	29.00

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.

BALANCE DUE

\$154.00



<sup>\*\*\*</sup>Late Fees are 1.5% per month



DCSI, Inc. "Security & Sound"

P.O. Box 265 Lutz, FL 33548 (813)949-6500 info@dcsisecurity.com http://DCSIsecurity.com



**Invoice** 

12/28/22

**BILL TO** 

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

Panther Trails CDD 11796 Ekker Rd. Gibsonton, FL 33534

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30253	12/28/2022	\$1,599.00	01/12/2023	Net 15	

P.O. NUMBER

10422

SALES REP

Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/06/2022	Access/ Gate:Service Reason for call: Replace MCP for access system - front gate and fitness door.	4	125.00	500.00
	Tech notes: 1. Pulled old panel, installed, and programmed new panel - updated system & tested - OK.			
12/06/2022	Access/ Gate:Parts SecuraKey SK-ACPE-LE 2-Door Access Control Panel with Enclosure	1	1,099.00	1,099.00

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.

BALANCE DUE

\$1,599.00

<sup>\*\*</sup>Returned Checks will receive \$25 NSF Fee.

<sup>\*\*\*</sup>Late Fees are 1.5% per month



Quote

Date	Quote #
8/9/2022	54652

Phone #

Fax #

E-mail

727-784-4964

727-784-0223

fitlogic@aol.com

Name / Address

Panther Trails CDD, c/o Rizzetta Amenity Services Inc., 12750 Citrus Park Lane Tampa, Fl 33625 Location

Location: The Club at Carriage Pointe

11796 Ekker Rd., Gibsonton 33534 Contact: Bobby Phone: 813-817-8976

P.O. No.	Terms	Rep
	Net 10	RR

Item	Description	Qty	Cost	Total
Parts	Console	1	0.00	0.00
Parts	Speed button	1	0.00	0.00
Parts	Incline button	1	0.00	0.00
Labor	Replace console, speed button and incline button on Spirit treadmill. Serial#6858151703001689;Model#XT685  *Parts only warranty*	1	94.00	94.00
	Tarts only warranty			

Thank you for the opportunity to quote. The above prices are valid for 30 days from quote.

Subtotal \$94.00

A Deposit of 50% is Required on the Sale of Equipment.

Sales Tax	(0.0%)	\$0.00
-----------	--------	--------

\$94.00
---------

Signature:			
Date:			

# PURDA DEPARTMENT OF REVENUE

#### Sales and Use Tax Return

DR-15EZ R. 01/20 Rule 12A-1.097, F.A.C. Effective 01/20 Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue 5050 W Tennessee Street Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15EZ Sales and Use Tax Returns* (Form DR-15EZN), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at **floridarevenue.com/forms**.

Florida	a Sales and Use T Reporting Period	R. 01/20
Certificate Number: 39-8015697991-3	NOV 2022	HD/PM DATE:
Surtax Rate:		
Name Address City/St ZIP  Panther Trails Community Develor 3434 Colwell Ave., Ste 200 Tampa, FL 33614	opment District	Location/Mailing Address Changes:  New Location Address:  Telephone Number: ( )  New Mailing Address:
FLORIDA DEPARTMENT OF REVENU 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120	JE	Amount Due From Line 9 On Reverse Side
	300 0 20229  a Sales and Use 1  Reporting Period	R. 01/20
<b>Certificate Number:</b> 39-8015697991-3	NOV 2022	HD/PM DATE:
Surtax Rate:		
Panther Trails Community Deve 3434 Colwell Ave., Ste 200	lopment District	Location/Mailing Address Changes:  New Location Address:
City/St ZIP Tampa, FL 33614		Telephone Number: ( ) New Mailing Address:
FLORIDA DEPARTMENT OF REVENU 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120	JE	Amount Due From Line 9 On Reverse Side

**Due:** 12/20/22 **Late After:**  File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at **floridarevenue.com**.

**Due Dates.** Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

**Penalty.** If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

<del>                                     </del>	- DOLLARS			$\overline{}$	IC	ENT	Under penalties of perjury, I declare that I have read this return and
1. Gross Sales (Do not include tax)	,	4	5	0	•	0	the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)					•		Signature of Taxpayer Date Telephone #
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)		4	5	0		0	
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)			3	3	•	7	Signature of Preparer Date Telephone #
5. Less Lawful Deductions		], [					Discretionary Sales Surtax Information
6. Less DOR Credit Memo							A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
7. Net Tax Due			3	3	•	7	B. Total Discretionary Sales Surtax Due
8. Less Collection Allowance or Plus Penalty and Interest		ا [[			•		E-file / E-pay to Receive Collection Allowance
9. Amount Due With Return (Enter this amount on front)			3	3		7	Please do not fold or staple.
1. Gross Sales (Do not include tax)	— DOLLARS —				IC	ENT	
2. Exempt Sales (Include these in	ا ا ا الاوا						Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
Gross Sales, Line 1)					•		the facts stated in it are true.
Gross Sales, Line 1)							
3. Taxable Sales/Purchases							the facts stated in it are true.
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases) 4. Total Tax Due (Include Discretionary Sales Surtax							signature of Taxpayer Date Telephone #
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases) 4. Total Tax Due (Include Discretionary Sales Surtax from Line B)							Signature of Taxpayer Date Telephone #  Signature of Preparer Date Telephone #  Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases) 4. Total Tax Due (Include Discretionary Sales Surtax from Line B) 5. Less Lawful Deductions							the facts stated in it are true.  Signature of Taxpayer Date Telephone #  Signature of Preparer Date Telephone #  Discretionary Sales Surtax Information  A. Taxable Sales and Purchases NOT Subject
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases) 4. Total Tax Due (Include Discretionary Sales Surtax from Line B) 5. Less Lawful Deductions 6. Less DOR Credit Memo							Signature of Taxpayer Date Telephone #  Signature of Preparer Date Telephone #  Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX B. Total Discretionary



Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

## Invoice

Date	Invoice #
10/31/2022	171315

Bill	To:	
------	-----	--

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

<b>Property</b>	Information
-----------------	-------------

12750 Citrus Park Lane Suite #115 Tampa, FL 33625

Estimate #	mate	#
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Work Order #

PO/PA#

Description		Qty	Rate	Amount
Pest control		1	175.00	175.00
Oct. 2022  Questions regarding this invoice? Please	Terms	Duo Dato	Total	\$175.00
	rerms	Due Date	Payments/Credits	\$0.00
e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts	Net 30	11/30/2022	Balance Due	





## **Invoice**

**Date** Invoice # 11/30/2022 172142

Pandscape Maintenance Professionals, Inc.™ **Corporate Office PO Box 267** Seffner, FL 33583

813-757-6500 813-757-6501

#### Bill To:

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

Pro	nerty	Inforr	nation
FIU	hei fA	HILLOHI	nauvn

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
Nov. 2022			Total	\$175.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call	Terms	Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	12/30/2022	Balance Due	811520

**Application Record** 

IN A ID Landscape

Professionals, Inc.   Sprayer operator 1   Alex R Figueroa   Date	Application Record					
Property   License #   1E 243326   Time In Panther Trails   Sprayer operator 2   Sprayer operator 2   Itime Out		Professionals, Inc.	Sprayer operator 1	Alex R Figueroa	Date	11/11/50
Address         Sprayer operator 2         Time Out           Address         License #         0         Lunch           Address         Incomplete         Truck #           Active Ingredients         Application Rate         Total Used         EPA #           Nitrogen, Potech, MG, MN, Iron (FE), Prodismence         4 Lbs         K         0           0         0         C         0         0           0         0         C         0         0           0         0         C         0         0           0         0         C         0         0           0         0         C         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0           0		Property	License #	JE 243326	Time In	2:2
Address         License #         0         Lunch           11796 Ekker Rd, Gibsonton FI         Incomplete         Truck #           Completed         Total Used         EPA #           Mitregen, Potaeck, MG, MN, Iron(EE), Prodiamene         4 Lbs         Iotal Used         EPA #           0         0         4 Lbs         0         0           0         0         4 Lbs         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0 <td< td=""><td></td><td>Panther Trails</td><td>Sprayer operator 2</td><td></td><td>Time Out</td><td>3:30</td></td<>		Panther Trails	Sprayer operator 2		Time Out	3:30
Truck #   Truc		Address	License #	0	Lunch	12:0-13.3
Active Ingredients         Completed         FPA#         Integer         Total Used         EPA#         Integer		11796 Ekker Rd , Gibsonton Fl	Incomplete		Truck #	82
Active Ingredients         Application Rate         Total Used         EPA#         Integer           Nitregen, Potach, MG, MN. Iron(EE), Prodiamene         4 Lbs         N/A           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0		<u> </u>	Completed			
On Colfresser, Potach, MG, MN, Iron (EE), Prodiamene         4 Lbs         N/A           0         Colfress (MN, Iron (EE), Prodiamene         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	oducts Used	Active Ingredients	Application Rate	Total Used	EPA#	Method
	4-2-11 Pro M	Nitrogen, Potach, MG, MN. Iron (EE), Prodiamone	4 Lbs		N/A	
	hound up	O Chosobete	0 % 62	67	0	But soil
	,		0		0	
		0	0		0	
		0	0		0	
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Disease/

ervations		

Manager signature:

Operator signature

13:00:3 Buch poch 102 3:30 Method Date Time Out Truck # Lunch AN 0 0 0 0 0 0 0 0 Operator signature **Nelson Calderon Total Used** JE 186565 Jose Rios JE 283843 Sprayer operator 2 Sprayer operator 1 Application Rate Incomplete Completed License # License # 0 0 0 000 0 0 0 MP Landscape Maintenance Professionals, Inc. Nitrogen; Potash, MG, MM, Iron (FE), Prodiament 11796 Ekker Rd, Gibsonton Fl **Panther Trails** Property Address Active Ingredients Disease/pest or weed target treatment 0 0 0 **Application Record** Manager signature: 24-2-11 Pre-M **Products Used** Observations Kourd

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Landscape	Maintenance	Professionals, Inc.

	Maintenance				
	Professionals, Inc.	Sprayer operator 1	Jose Rios	Date	11/10/33
	Property	License #	JE 283843	Time In	7:36
	Triple Creek	Sprayer operator 2	Nelson Calderon	Time Out	3:30
	Address	License #	JE 186565	Lunch	N. W O. B.
	11920 Streambed Dr , Riverview Fl 33578	Incomplete		Truck #	102
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA#	Method
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene	4 Lbs	Roc	N/A	Samuel
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Disease/pest or weed target treatment

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Operator signature

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<b>Application Record</b>	cord Maintenance				
	Professionals, Inc.	Sprayer operator 1	Alex R Figueroa	Date	11/10/2
	Property	License #	JE 243326	Time In	7:25
	Triple Creek	Sprayer operator 2		Time Out	3.00
	Address	License #	0	Lunch	11:0-0:11
	11920 Streambed Dr , Riverview Fl 33578	Incomplete		Truck#	85
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA#	Method
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene	4 Lbs	036	A/A	
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Operator signature

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<b>Application Record</b>	cord Maintenance				
	Professionals, Inc.	Sprayer operator 1	Jose Rios	Date	11/11/32
	Property	License #	JE 283843	Time In	7:35
	Triple Creek	Sprayer operator 2	Nelson Calderon	Time Out	3.20
	Address	License #	JE 186565	Lunch	1130-123
	11920 Streambed Dr , Riverview Fl 33578	Incomplete		Truck #	102
	-	Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA#	Method
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene	4 Lbs	800	N/A	Semales
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Disease/pest or weed target treatment

Operator signature

Manager signature:

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Maintenance	
Professionals, Inc.	Sprayer operator

Professionals, Inc.   Sprayer operator 1   Alex R Figueroa   License #   JE 243326   Time In		Maintenance		1		
Triple Creek		-	Sprayer operator 1	Alex R Figueroa	Date	11/11/12
Address         License #         0           Address         License #         0           Active Ingredients         Completed         Completed           Nitrogen,Potash,MG,MN,Iron(FE),Prodiamene         4 Lbs         7.3.0           0         0         0		Property	License #	JE 243326	Time In	7:30
Address         License #         0           Lig20 Streambed Dr, Riverview Fl 33578         Incomplete         Complete           Active Ingredients         Application Rate         Total Used           Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene         4 Lbs         \$3.0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0		Triple Creek	Sprayer operator 2		Time Out	3.80
11920 Streambed Dr, Riverview Fl 33578         Incomplete           Active Ingredients         Completed         Total Used           Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene         4 Lbs         \$30           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0		Address	License #	0	Lunch	17:00-13:00
Active Ingredients         Completed         Total Used           Nitrogen, Potash, MG, MN, Iron(FE), Prodiamene         4 Lbs         \$\frac{3}{2}\circ\$           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0		11920 Streambed Dr , Riverview Fl 33578	Incomplete		Truck #	85
Active Ingredients         Application Rate         Total Used           Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene         4 Lbs         \$30           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0			Completed			
Nitrogen,Potash,MG,MN,Iron(FE),Prodiamene     4 Lbs     \$30       0     0     0       0     0     0       0     0     0       0     0     0       0     0     0       0     0     0       0     0     0       0     0     0       0     0     0		Active Ingredients	Application Rate	Total Used	EPA#	Method
	W-	Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene	4 Lbs	530	N/A	Sorader
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Operator signature





Corporate Office PO Box 267 Seffner, FL 33583

813-757-6500 813-757-6501

## Invoice

Date	Invoice #
12/9/2022	172251

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 #	
79987	

Work Order #	

PO / PA # 96734-

Description			Qty	Rate	Amount
Proposal per Helena Remove strip of sod from Ligustrum row to Holly row in front of the new shed, add Viburnum, and mulch. Going with 3g to save cost. They are quick to grow. 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'					
Ligustrum - Japonicum (Green) 3g			12	29.25	351.00
Mulch - Pine Bark Bag			10	17.15	171.50
				Total	\$522.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call	Terms	Due	Date	Payments/Credits	\$0.00
13-757-6500 and ask for Accounts eccivable. Net 30		1/8	/2023	Balance Due	\$522.50





## 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

Gibsonton, 33534

CDDInvoices@rizzetta.com

Invoice Number: PTCDD42

Invoice Date: December 19, 2022

Payment Due: January 2, 2023

Amount Due (USD): \$1,000.00

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.	8	\$125.00	\$1,000.00
(2) times a week service October - March (Monday/Thursday) \$125.00 per cleaning Billed Biweekly \$250.00 a week			
		Total:	\$1,000.00
		Amount Due (USD):	\$1,000.00

**Notes / Terms** 

Dates 12/1/2022 - 12/31/2022



## 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 #: 00035830

RECEIVED

Date: 11/29/2022

DEC 0 8 2022

Page: 1

DATE	DESCRIPTION		AMOUNT
	1 book copied 213 Black & White copies copied 2 side 1 coil bound with Clear front cover and green back cover UPS to 1 location	.0 tabs	\$28.80 \$17.50
			,
		'	
:			
· '		Sales Tax:	\$0.0
<b>Terms net 30 d</b> Pavment not re	ays. ceived within thirty days of date billed will result in an additional	Total Amount:	\$46.3
charge of 1.5%	per month and in addition, the customer is responsible for costs of	Amount Applied:	\$0.0
collection includ	ling reasonable attorneys fees incurred in the collection process.	Balance Due:	\$46.3

Terms: Net 10



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

## Service Slip/Invoice

INVOICE: 6256961 DATE: 11/28/2022 ORDER: 6256961

Work Location:

[136804] 813-644-7095

Panther Trails CDD 11796 EKKER RD GIBSONTON, FL 33534-5361

#### Bill To: [136804]

Panther Trails CDD 11796 EKKER RD GIBSONTON, FL 33534-5361

Work Date	Time	Target Pest	Technicia	n		Time In
11/28/2022			BLAKEW		Blake Wanecski	
Purcha	se Order	Terms	Last Service	Map Code		Time Out

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





## **Service Invoice**

Invoice Date	Invoice #	
11/25/22	3080378	

Bill To
PANTHER TRAILS CDD C/O RIZZETTA & COMPANY INC 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

Job Address	205980
Carriage Point Clubhouse 11796 Ekker Road Gibsonton, FL 33534	

PO No.	Terms	Due Date	Rep		Service Date	Warranty Expires
D	DUE UPON COMPLETION	11/25/22	Е	S	11/17/22	02/15/2023
Area	Work Performed		Quantity	U/M	Rate	Amount
CON	L WORK COMPLETED AS NTRACT DATED 10/13/22 V DITIONS OR ALTERATION	WITH NO BILLABLE			2,000.00	2,000.00

If this invoice is unpaid by the due date, a compounding late fee of 1.5% accrues on the outstanding balance.

Payments/Credits \$0.00

**Total** 

If paying by credit card, a courtesy fee of 3% shall be assessed.

Balance Due \$2,000.00

\$2,000.00



1905 N. 40th Street • Tampa, Florida 33605 Phone: (813) 620-4797 • Fax: (813) 626-1756

Submitted To:		Quote #:
Carriage Point Clubhouse		
Address:		Date:
11796 Ekker Road		09/03/2022
City:	State:	Zip Code:
Gibsonton	FL	33534
Phone #:	Fax #:	
(813) 463-3515		
Email Address:		
hteixeira@rizzetta.com		
lob Name:	Job Pho	one #:
Carriage Point Clubhouse		
lob Location:	_	
11796 Ekker Road, Gibsonton, FL 33534		

Scope of work as listed below:

1) Remove shingles in repair area and haul away all debris.

2) Inspect woodwork and make necessary repairs at an additional cost as follows:

\$8.00 per sq. ft. on ½" plywood decking. \$9.00 per sq. ft. on ½" fire-rated plywood when required.

\$4.50 per linear ft. on 1x6 plank decking.

- \$5.00 per linear ft. on 2x4 structural lumber.
- \$6.50 per linear ft. on 1x6 wood fascia.
- \$1.50 per linear ft. on 1x2 fascia drip.
- Furnish and install new underlayment specifically for shingles.
- 4) Furnish and install new shingles to tie back in. (color to match as close as possible)
- 5) Furnish our standard 90-day contractor's workmanship warranty.

Repair missing ridge and hip shingles.

Budget number for roof replacement: \$39,500.00

All work is to be completed in a workmanlike manner according to standard practices. Any change or deviation from the scope of work identified herein that results in additional cost to Quality Roofing, Inc. ("Contractor") will be charged to the Customer as a cost that is separate from and in addition to the quoted price. Contractor's employees will be covered by Worker's Compensation Insurance. If there are any persons or materials, other than Contractor's employee(s) or the materials supplied by Contractor to perform Contractor's scope of work, on the roof during the project or after the Contractor has completed its work, then any warranty issued by Contractor to Customer for the project will immediately become null and void without exception. The Contract Documents consist of this Proposal, the Terms and Conditions, all documents referenced therein, the Work Authorization (if applicable) and the Limited Workmanship Warranty (if any), which are incorporated herein by reference. Customer agrees that his/her signature to any one of the Contract Documents constitutes his/her receipt and acceptance of all of the Contract Documents and Statutory Warnings. The parties agree that there is adequate consideration for this Proposal, the receipt and sufficiency of which is hereby acknowledged.

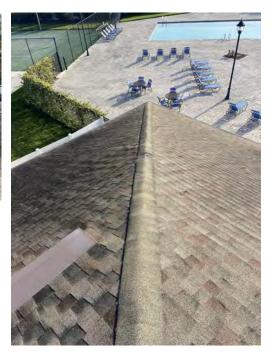
I HAVE READ AND UNDERSTAND THIS PROPOSAL, THE TERMS AND CONDITIONS AND ALL DOCUMENTS REFERENCED THEREIN AND AGREE TO BE BOUND BY THEIR TERMS.

Sum for the above: Two thousand dollars 00/100	Dollars \$ _2,000.00	
Payment to be made as follows: Due upon completion		
ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are Satisfactory and are hereby accepted. Contractor is authorized to do the work as specified. By signing below, Customer acknowledges that Customer is the owner of the property where work is to be performed.	Signature:  Name: Ehsan Siddiqui	
Note: This proposal may be withdrawn by us if not accepted within 30 days from date at top.	Owner/Agent Signature:	
Date of Acceptance: 10 13 2022	Name: Carnie Macsues	



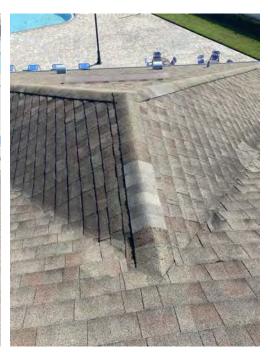






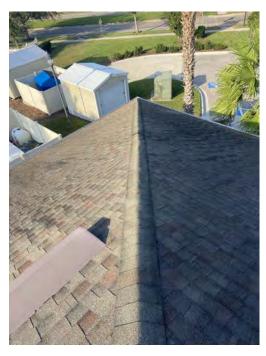
















5210 W Linebaugh Ave Tampa FL 33624-503434

**RECEIVED** 

Customer Service (813) 265-0292 DEC 2 7 2022

Important Information

Your next invoice may reflect a rate adjustment. Please contact us with any questions.

Account Number Invoice Number Invoice Date

3-0696-0016352 0696-001075470 December 17, 2022

Past Due on 12/17/22
Payments/Adjustments
Current Invoice Charges

\$1,209.50 \$0.00 \$396.50

Total Amount Due Payment Due Date \$1,606.00 Past Due

#### **CURRENT INVOICE CHARGES**

The Club At Carriage Pointe 11796 Ekker Rd CSA A229151439 Gibsonton, FL Contract: 9696002 (C1)	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Amo</u>	unt
	The Club At Carriage Pointe 11796	Ekker Rd CSA A229151439			
	Gibsonton, FL Contract: 9696002 (C	<b>21)</b>			
1 Waste Container 6 Cu Yd, 1 Lift Per Week	1 Waste Container 6 Cu Yd, 1 Lift Pe	er Week			
Disposal:SOUTH CO - CLASS 1	Disposal:SOUTH CO - CLASS 1				
Pickup Service 01/01-01/31 \$378.36 \$378.36	Pickup Service 01/01-01/31			\$378.36 \$378	3.36
Late Fee 12/17 \$18.14	Late Fee 12/17		•	\$18	3.14
CURRENT INVOICE CHARGES, Due by January 06, 2023 \$396.50	<b>CURRENT INVOICE CHARGES, Due</b>	by January 06, 2023		\$396	3.50

## Simple account access at your fingertips.

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



		·	
Past Due	<b>30 Days</b>	<b>60 Days</b>	<b>90+ Days</b>
	\$1,209.50	\$0.00	\$0,00



6210 W Linebaugh Ave Tampa FL 33624-503434 Please Return This Portion With Payment Total Amount Due \$1,606.00
Payment Due Date Past Due
Account Number 3-0696-0016352
Invoice Number 0696-001075470

Total Enclosed

For Billing Address Changes, Check Box and Complete Reverse.

Address Service Requested

## դերիրթվվիկիկում գեռեցությունի և իրերկրդիկիկիկի

PANTHER TRAILS COMMUNITY CARRIE MACSUGA

3434 COLWELL AVE

TAMPA FL 33614-8390

Make Checks Payable To:

## գիորկիրումեցինութիկիրենցներութիկիրումկիթիել

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.

## IMPORTANT INFORMATION

(Continued from Page 1)

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.

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	



5210 W Linebaugh Ave

Tampa FL 33624-503434

NOV 2 8 2022 (813) 265-0292

RepublicServices.com/Support

Important Information

**Customer Service** 

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RECEIVED **Account Number** 

Invoice Number Invoice Date

3-0696-0016352 0696-001069191 November 17, 2022

\$169.00 Previous Balance -\$169,00 Payments/Adjustments Current Invoice Charges \$1,209.50

<b>Total Amount Due</b>	Payment Due Date
\$1,209.50	December 07, 2022

#### PAYMENTS/ADJUSTMENTS

Description Payment - Thank You 11/02	Reference		***	Amount -\$169.00
	100071			-ψ109.00
CURRENT INVOICE CHARGES				
<u>Description</u>	Reference	Quantity	Unit Price	Amount
The Club At Carriage Pointe 11796 Ekker Rd C	SA A229151439		and the second	
Gibsonton, FL Contract: 9696002 (C1)				ta ta
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Container Removal 11/01	Helena	1.0000	\$219.01	\$219.01
Receipt Number 80111				4 3 3 2 2 2 2
Pickup Service 11/01-11/30		1.0000	\$169.00	-\$169.00
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Container Delivery 11/02	Sj	1.0000	\$312.50	\$312.50
Receipt Number 83531				2500300
Container Removal 11/02	Helena	1,0000	\$219.01	\$219.01
Receipt Number 83533				
Pickup Service 11/01-11/30		1.0000	\$313.99	\$313.99
Pickup Service 12/01-12/31			\$313.99	\$313.99
CURRENT INVOICE CHARGES				\$1,209.50

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5210 W Linebaugh Ave Tampa FL 33624-503434

Address Service Requested

Please Return This Portion With Payment

**Total Enclosed** 

**Total Amount Due** \$1,209.50 **Payment Due Date** December 07, 2022 **Account Number** 3-0696-0016352 Invoice Number 0696-001069191

For Billing Address Changes, Check Sox and Complete Reverse

Make Checks Payable To:

## որեսիլը)իրդերիկնիլիկոնվորինինոիդիկնիկիկիկի

PANTHER TRAILS COMMUNITY CARRIE MACSUGA 3434 COLWELL AVE **STE 200** 

TAMPA FL 33614-8390

## <u>գլիւալնիակիկացրիձգրակին ինկինիի իրթիկնիակի</u>կ

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	<u> </u>	Alternate Pho	ne



## Invoice

Date	Invoice #
12/1/2022	INV0000073284

#### Bill To:

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

	Services for the month of December	Term Upon R	ns leasint		ient Number		
Description	December				0682		
Accounting Services Administrative Services Financial & Revenue Collections Landscape Consulting Services Management Services Website Compliance & Management		1.00 1.00 1.00 1.00 1.00	\$43 \$70 \$2,12	0.00 33.33 33.33 00.00	\$1,560.00 \$433.33 \$433.33 \$700.00 \$2,120.33 \$100.00		
		Subtota	I		\$5,346.99		
		Total			\$5,346.99		



## Invoice

Date	Invoice #
11/30/2022	INV0000073365

#### Bill To:

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

	Services for the month of November	Term Upon R	s occipt		ient Number
Description	November				0016
Description Cell Phone		50.00	Rate \$	1.00	\$50.00
1		Subtotal			\$50.00
		Total			\$50.00



## Invoice

Date	Invoice #
12/9/2022	INV0000073389

#### Bill To:

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

	Services for the month of	Terms		Clie	ent Number
	December			00016	
Description		Qty	Rate		Amount
menity Management & Oversight		1.00	\$1,100	0.00	\$1,100.0
Personnel Reimbursement		1.00	\$6,529	0.03	\$6,529.0
		Subtotal		1	\$7,629.03
	Subtot				Ψ1,020.00

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Date	Invoice #
12/23/2022	INV0000074761

#### Bill To:

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

	Services for the month of	Terms	s		ent Number
	December	Upon Re			0016
Description Personnel Reimbursement		<b>Qty</b> 1.00	<b>Rate</b> \$6,25	1 00	## \$6,251.88
		Subtotal			\$6,251.88
		Total			\$6,251.88



**Please Remit Payment to:** 

Solitude Lake Management, LLC 1320 Brookwood Drive Suite H

Little Rock, AR 72202 Phone #: (888) 480-5253 Fax #: (888) 358-0088 **INVOICE** 

Page: 1

Invoice Number: Invoice Date:

PSI-35706 12/8/2022

Ship

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

Bill

To: Panther Trails CDD

Rizzetta & Company 15310 Amberly Drive Tampa, FL 33614

Customer ID 6099

P.O. Number

P.O. Date 12/8/2022

Our Order No.

Ship Via Ship Date Due Date

12/8/2022 1/7/2023

Terms Net 30

Item/DescriptionUnitOrder QtyQuantityUnit PriceTotal PriceAnnual Maintenance111,499.681,499.68

December Billing 12/1/2022 - 12/31/2022 Panther Trails Cdd-Lake-ALL



November 26, 2022

Invoice Number: Account Number: 040845301112622 0050408453-01

Security Code:

2667

Service At:

11796 EKKER RD

GIBSONTON, FL 33534-5361

#### **Contact Us**

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

Summary	Services from 11/25/22 through 12/24/22 details on following pages
Summary	details on following pages

Previous Balance	376.48
Payments Received - Thank You	-376.48
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	4.28
Current Charges	\$376.48
YOUR AUTO PAY WILL BE PROCESSED 1:	2/12/22
Total Due by Auto Pay	\$376.48

#### Thank you for choosing Spectrum Business.

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

## Spectrum BUSINESS.

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 26 11262022 NNNNNN 01 000264 0001

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

KEOFIAFE

DEC 0 2 2022

**Auto Pay Notice** 

#### **NEWS AND INFORMATION**

#### IMPORTANT BILLING UPDATE

At Spectrum Business, we work hard on your behalf to keep prices as low as possible. We value your business and are committed to providing you with the latest products and technology. Despite our best efforts, rising costs have impacted our pricing.

Due to the rising programming fees charged by the TV Networks we carry, their increases will be passed through to our customers.

Effective with your next statement, the following pricing will change:

• Broadcast TV Surcharge will increase by \$1.20/mo.

Get the best mobile service for you and your employees and save! Call 1-844-871-1619 today!

November 26, 2022

**PANTHER TRAILS** 

Invoice Number: 040845301112622 Account Number: 0050408453-01

Service At: 11796 EKKER RD

GIBSONTON, FL 33534-5361

**Total Due by Auto Pay** 

\$376.48

CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195



Page 2 of 4

November 26, 2022

Invoice Number: Account Number: Security Code: PANTHER TRAILS 040845301112622 0050408453-01

2667



#### **Contact Us**

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

7635 1610 NO RP 26 11262022 NNNNNN 01 000264 0001

	1.1	111	er e e e	
Charge Details				
Previous Balance			376.48	
Payments Received - Thank You	11/12		-376.48	
Remaining Balance			\$0.00	

Payments received after 11/26/22 will appear on your next bill.

Services from 11/25/22 through 12/24/22

Spectrum Business <sup>TU</sup> TV	
Basic TV Service, Digital Adapter, Standard TV Service	117.95
	\$117.95
Spectrum Business™ TV Total	\$117.95
Specific Business Miles	

Spectrum Business I* Volce Phone Number 813-644-7095 Full Featured Lines	46.95
Spectrum Business <sup>w</sup> Voice	
Spectrum Business™ Internet Total \$	154.00
\$	154.00
Modem	4.00
200Mbps X 20Mbps	150.00
Spectrum Business <sup>I/I</sup> Internet	
Spectrum Business™ TV Total \$	117.95

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
$\Phi_{ij}$	

Taxes, Fees and Charges	
Regulatory Cost Recovery Fee Federal Universal Service Fund	1.08 3.20
Taxes, Fees and Charges Total	\$4.28
	45-5-46

	4.5		2.4.2
Current Charges			\$376.48
Total Due by Auto Pay		-	\$376.48

#### **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.

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

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

\$31.95

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

Phone Number 813-644-7096

Basic Lines

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.







Page 3 of 4

November 26, 2022

Invoice Number: Account Number: Security Code: PANTHER TRAILS 040845301112622 0050408453-01

2667

Spectrum Business:

Contact Us

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

7635 1610 NO RP 26 11262022 NNNNNN 01 000264 0001

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



Page 4 of 4

Invoice Number: Account Number: Security Code: November 26, 2022

PANTHER TRAILS 040845301112622 0050408453-01 **2667** 



Contact Us

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 26 11262022 NNNNNN 01 000264 0001







Limited time offer; subject to change. Qualified Spectrum Business customers only. 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 spectrum.com/mobile/plans for details. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. 'Unlimited Data Offer: Offer valid for new customers adding 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 defails. ++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 details needs and activate a 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/SG for details. Services subject to all applicable service terms and conditions, subject to change. \$\omega222\$ Charter Communications. All rights reserved.



December 2, 2022

097118401120222 Invoice Number: Account Number: 0050971184-01

Security Code:

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

#### **Contact Us**

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

Summary Services from 12/01/22 through details on following pages	12/31/22
Previous Balance	77.97
Payments Received - Thank You	-77.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	77.97
Current Charges	\$77.97
Total Due by 12/18/22	\$77.97

#### 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 12022022 NNNNNY 01 000466 0002

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

<u> ԻսոսՈրհախիսիսիսիսիիսիիինիսին հանգանիկակումի</u>

**NEWS AND INFORMATION** 

December 2, 2022 **PANTHER TRAILS** 

097118401120222 Invoice Number: Account Number: 0050971184-01

Service At: 8040 CARRIAGE POINTE DR

GIBSONTON, FL 33534-3009

Total Due by 12/18/22

\$77.97

Amount you are enclosing

\$

#### **Please Remit Payment To:**

CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195

Page 2 of 2

December 2, 2022

**PANTHER TRAILS** 

Invoice Number: 097118401120222 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 12022022 NNNNNY 01 000466 0002

Charge Details

Previous Balance 77.97
Payments Received - Thank You 11/22 -77.97
Remaining Balance \$0.00

Payments received after 12/02/22 will appear on your next bill.

#### Services from 12/01/22 through 12/31/22

Spectrum Business™ Internet	
Spectrum Business Internet Ultra	199.99
Static IP 1 Business WiFi	19.99 7.99
Promotional Discount	-150.00
	\$77.97
Spectrum Business™ Internet Total	\$77.97
Current Charges Total Due by 12/18/22	\$77.97 \$77.97

#### **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.

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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.

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)



#### **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.







December 2, 2022

Invoice Number: 097119001120222 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

	m 12/01/22 through 12/31/22 llowing pages
Previous Balance	77.97
Payments Received - Than	k You -77.97
Remaining Balance	\$0.00
Spectrum Business™ Interr	net 77.97
Current Charges	\$77.97
Total Due by 12/18/22	\$77.97

#### **NEWS AND INFORMATION**

Unlock 35+ free advanced calling features with Spectrum Business Voice. Call 1-866-228-5512 today!

**Get streaming business TV service** that is perfect for waiting rooms, lobbies, and employee break rooms. Call **1-844-928-0243** today!

Get the best mobile service for you and your employees and save! Call 1-844-871-1619 today!



#### Thank you for choosing Spectrum Business.

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

Spectrum BUSINESS\*

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 02 12022022 NNNNNY 01 000509 0002

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

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December 2, 2022

**PANTHER TRAILS** 

Invoice Number: 097119001120222 Account Number: 0050971190-01

Service At: 8310 CARRIAGE POINTE DR

GIBSONTON, FL 33534-3015

Total Due by 12/18/22

\$77.97

Amount you are enclosing

\$

**Please Remit Payment To:** 

CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195

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Page 2 of 6

December 2, 2022

**PANTHER TRAILS** 

Invoice Number: 097119001120222
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 12022022 NNNNNY 01 000509 0002

Charge Details

Previous Balance 77.97
Payments Received - Thank You 11/22 -77.97
Remaining Balance \$0.00

Payments received after 12/02/22 will appear on your next bill.

#### Services from 12/01/22 through 12/31/22

Spectrum Business™ Internet	
Spectrum Business Internet Ultra	199.99
Static IP 1 Business WiFi	19.99 7.99
Promotional Discount	-150.00
	\$77.97
Spectrum Business™ Internet Total	\$77.97
Current Charges Total Due by 12/18/22	\$77.97 \$77.97

#### **Billing Information**

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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.

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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)



#### **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.





Page 3 of 6

Invoice Number: Account Number: Security Code: December 2, 2022

PANTHER TRAILS 097119001120222 0050971190-01 **2487** 



#### **Contact Us**

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

7635 1610 NO RP 02 12022022 NNNNNY 01 000509 0002





with business grade phone service.



#### Add Spectrum Business Voice today, and get:

- + Unlimited local and long-distance calling
- + 35+ **FREE** advanced calling features
- + Keep your exisiting phone number and equipment

#### **Business Phone**

\$2099 /mo per line for 12 mos when bundled\*

NO CONTRACTS Up to \$1,000 contract buyout<sup>()</sup>





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 includes Voice service only for 12 months & 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. Limited time offer. Offer not available in all areas. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. \( \)Contract Buyout offer is valid up to \$1,000. 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. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. ©2022 Charter Communications, Inc.

BAP-2211-BAP



Page 4 of 6

Invoice Number: Account Number: Security Code: December 2, 2022

PANTHER TRAILS 097119001120222 0050971190-01 **2487** 



#### **Contact Us**

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

7635 1610 NO RP 02 12022022 NNNNNY 01 000509 0002





# Get **live streaming**TV at our best value.

## Add Spectrum Business TV Essentials today, and get:

- + 60+ popular entertainment, weather, and news channels
- + No cable box required
- TV service that's ideal for waiting rooms, lobbies, and employee break rooms



## **Business TV Essentials**

\$1099
/mo when bundled with Internet<sup>‡</sup>

NO CONTRACTS Up to \$1,000 contract buyout<sup>0</sup>



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 \$1,000. 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. To stop receiving direct mail offers from Spectrum Business, please visit Business. Spectrum.com/optout. ©2022 Charter Communications, Inc.

BAP-2211-BAV

Page 5 of 6

Invoice Number: Account Number: Security Code: December 2, 2022

PANTHER TRAILS 097119001120222 0050971190-01 **2487** 



#### **Contact Us**

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

7635 1610 NO RP 02 12022022 NNNNNY 01 000509 0002







Limited time offer; subject to change. Qualified Spectrum Business customers only. 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 spectrum.com/mobile/plans for details. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Unlimited Data Offer: Offer valid for new 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. ++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 por-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/ trade in for details. Restrictions apply. Subject to change. =To access 56, 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 subject to all applicable service terms and conditions, subject to change. @2022 Charter Communications. All rights reserved.



Page 6 of 6 December 2, 2022

PANTHER TRAILS 097119001120222 Invoice Number: Account Number: Security Code: 0050971190-01

2487



#### **Contact Us**

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

7635 1610 NO RP 02 12022022 NNNNNY 01 000509 0002



## Panther Trails CDD 10/29/22 - 11/30/22

**Statement Date: 12/06/22 Due Date: 12/27/22** 

New Acct #	<b>Billing Date</b>	Service Address	<u>Code</u>	<u>Amount</u>
211005225431 211005225647 211005225845 211005226017 211005226249 211005226579 211005226579 211005227148 211005227312 211005227494	11/3/2022 11/3/2022 11/3/2022 11/3/2022 11/3/2022 11/3/2022 11/3/2022 11/3/2022 11/3/2022 11/3/2022	11705 Ekker Road Well Pump Carriage Pointe Phase 1 8109 Symmes Road Well 8405 Symmes Road Entry Lights 11796 Ekker Road Club House Carriage Pointe Ph 2A Carriage Pointe PH 2A Blvd Carriage Pointe Blvd 1830 North Str PMP Carriage Pointe PH 2C DR Carriage Pointe PH 2E	1-53100-4301 1-53100-4307 1-53100-4301 1-53100-4304 1-53100-4307 1-53100-4307 1-53100-4307 1-53100-4307 1-53100-4307 1-53100-4307	\$ 85.35 \$ 3,503.19 \$ 109.21 \$ 33.84 \$ 1,178.56 \$ 357.86 \$ 340.74 \$ 3,474.34 \$ 41.66 \$ 2,922.08 \$ 334.56 \$12,381.39
			1-53100-4307 1-53100-4301 1-53100-4304	\$10,932.77 \$ 270.06 \$ 1,178.56 \$12,381.39



## **ACCOUNT INVOICE**

tampaelectric.com

Statement Date: 12/06/2022 Account: 211005225431

**Current month's charges:** \$85.35 **Total amount due:** \$85.35 **Payment Due By:** 12/27/2022

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

**Your Account Summary** Previous Amount Due \$97.94 Payment(s) Received Since Last Statement -\$97.94 **Current Month's Charges** \$85.35 **Total Amount Due** \$85.35



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

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See reverse side for more information

Account: 211005225431

**Current month's charges:** \$85.35 Total amount due: \$85.35 12/27/2022 **Payment Due By: Amount Enclosed** 

642741897815

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

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



#### tampaelectric.com

## **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

Power Outages Toll-Free 877-588-1010

**Energy-Saving Programs** 

813-275-3909

Mail Payments to

TECO P.O. Box 3131

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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## **ACCOUNT INVOICE**



Account: 211005225431 Statement Date: 12/06/2022 Current month's charges due 12/27/2022

#### **Details of Charges – Service from 10/29/2022 to 11/30/2022**

Service for: 11705 EKKER RD WELL PMP, GIBSONTON, FL 33534-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000364678	11/30/2022	24,356	23,866	490 kWh	1	33 Days
					Tampa Electric	Usage History
Daily Basic Service Charge		33 da	/s @ \$0.75000	\$24.75	Kilowatt-Hours Per Day	
Energy Charge		490 kV	/h @ \$0.07089/kWh	\$34.74	(Average)	
Fuel Charge		490 kV	/h @ \$0.04126/kWh	\$20.22	DEC 2022	<b>1</b> 5
Storm Protection Charge		490 kV	/h @ \$0.00315/kWh	\$1.54	NOV OCT	21 15
Clean Energy Transition Mechanism		490 kV	/h @ \$0.00402/kWh	\$1.97	SEP1	<b>1</b> 5
Florida Gross Receipt Tax				\$2.13	JUL	16
Electric Service Cost \$85			\$85.35	JUN MAY	24	
Total Current Month's Charges				\$85.35	APR MAR FEB JAN DEC 2021	30 27 27 27 27 27

#### **Important Messages**

#### **Important Rate Information for Lighting Customers**

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## **ACCOUNT INVOICE**

tampaelectric.com

Statement Date: 12/06/2022 Account: 211005225647

**Current month's charges:** \$3.503.19 **Total amount due:** \$3,503.19 **Payment Due By:** 12/27/2022

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

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$3,503.54 -\$3,503.54 \$3,503.19

\$3,503.19



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See reverse side for more information

Account: 211005225647

**Current month's charges:** \$3,503,19 Total amount due: \$3,503.19 12/27/2022 **Payment Due By: Amount Enclosed** 

642741897816

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

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



#### tampaelectric.com

## **Contact Information**

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813-275-3909

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P.O. Box 31318 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: 211005225647 Statement Date: 12/06/2022 Current month's charges due 12/27/2022

#### **Details of Charges – Service from 10/29/2022 to 11/30/2022**

Service for: CARRIAGE PT PH1, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge 2251 kWh @ \$0.03102/kWh \$69.83 Fixture & Maintenance Charge 95 Fixtures \$1523.94 Lighting Pole / Wire 95 Poles \$1789.40 Lighting Fuel Charge 2251 kWh @ \$0.04060/kWh \$91.39 Storm Protection Charge 2251 kWh @ \$0.01028/kWh \$23.14 Clean Energy Transition Mechanism 2251 kWh @ \$0.00033/kWh \$0.74 \$4.75 Florida Gross Receipt Tax

**Lighting Charges** \$3,503.19

**Total Current Month's Charges** 

\$3,503.19

#### **Important Messages**

#### **Important Rate Information for Lighting Customers**

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## **ACCOUNT INVOICE**

tampaelectric.com

Statement Date: 12/06/2022 Account: 211005225845

**Current month's charges:** \$109.21 **Total amount due:** \$109.21 **Payment Due By:** 12/27/2022

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

**Your Account Summary** Previous Amount Due

Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$83.86 -\$83.86

\$109.21

\$109.21



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WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211005225845

**Current month's charges:** \$109.21 Total amount due: \$109.21 12/27/2022 **Payment Due By: Amount Enclosed** 

642741897817

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

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



#### tampaelectric.com

## **Contact Information**

**Residential Customer Care** 

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Power Outages Toll-Free 877-588-1010

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813-275-3909

Mail Payments to

TECO P.O. Box 3131

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

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

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Account: 211005225845 Statement Date: 12/06/2022 Current month's charges due 12/27/2022

#### **Details of Charges – Service from 10/29/2022 to 11/30/2022**

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous = Reading =	Total Used	Multiplier	Billing Period
1000371840	11/30/2022	12,871	12,186	685 kWh	1	33 Days
					Tampa Electric	Usage History
Daily Basic Se	ervice Charge	33 da	ys @ \$0.75000	\$24.75		urs Per Day
Energy Charge	е	685 k\	Wh @ \$0.07089/kWh	\$48.56	(Average)	
Fuel Charge		685 k\	Wh @ \$0.04126/kWh	\$28.26	DEC 2022	21
Storm Protection	on Charge	685 k\	Wh @ \$0.00315/kWh	\$2.16	NOV OCT	17
Clean Energy	Transition Mechanism	685 k\	Wh @ \$0.00402/kWh	\$2.75	SEP AUG	17
Florida Gross	Receipt Tax			\$2.73	JUL	17
Electric Servi	ce Cost			\$109.21	JUN MAY	16
Total Curr	rent Month's Char	ges		\$109.21	APR MAR FEB JAN DEC	12
Total Curr	rent Month's Char	ges		\$109.21	MAR FEB	12

#### **Important Messages**

#### **Important Rate Information for Lighting Customers**

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tampaelectric.com

Statement Date: 12/06/2022 Account: 211005226017

**Current month's charges:** \$33.84 **Total amount due:** \$33.84 **Payment Due By:** 12/27/2022

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

Your Account Summary	
Previous Amount Due	\$29.65
Payment(s) Received Since Last Statement	-\$29.65
Current Month's Charges	\$33.84
Total Amount Due	\$33.84



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See reverse side for more information

Account: 211005226017

**Current month's charges:** \$33.84 **Total amount due:** \$33.84 12/27/2022 **Payment Due By: Amount Enclosed** 

642741897818

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



# **Contact Information**

**Residential Customer Care** 

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

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Account: 211005226017 Statement Date: 12/06/2022 Current month's charges due 12/27/2022

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Service for: 8405 SYMMES RD, ENT LGTS, GIBSONTON, FL 33534-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371838	11/30/2022	807		738		69 kWh	1	33 Days
							•	Usage History
Daily Basic Se	rvice Charge		33 days	@ \$0.75000		\$24.75	Kilowatt-Hou (Average)	urs Per Day
Energy Charge	e		69 kWh	@ \$0.07089/kWh		\$4.89	(Average)	
Fuel Charge			69 kWh	@ \$0.04126/kWh		\$2.85	DEC 2022	2
Storm Protection	on Charge		69 kWh	@ \$0.00315/kWh		\$0.22	NOV OCT	2
Clean Energy	Transition Mechanism		69 kWh	@ \$0.00402/kWh		\$0.28	SEP AUG	2
Florida Gross I	Receipt Tax					\$0.85	JUL	2
Electric Servi	ce Cost			_		\$33.84	JUN 0.5 MAY 0.5	
Total Curr	ent Month's Char	ges				\$33.84	APR 0.1  MAR 0  FEB 0.3  JAN  DEC 2021	1 0.8

#### **Important Messages**

#### **Important Rate Information for Lighting Customers**

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tampaelectric.com

Statement Date: 12/06/2022 Account: 211005226249

**Current month's charges: Total amount due: Payment Due By:** 

\$1,178.56 \$1,178.56 12/27/2022

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD 11796 EKKER RD

GIBSONTON, FL 33534-5361

**Total Amount Due** 

\$1,086.98 -\$1,086.98

\$1,178.56

\$1,178.56



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

# One Less Worry:)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless



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



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211005226249

**Current month's charges:** Total amount due: **Payment Due By:** 

\$1,178.5<u>6</u> \$1,178.56 12/27/2022

**Amount Enclosed** 

642741897819

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



# **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

Power Outages Toll-Free 877-588-1010

**Energy-Saving Programs** 

813-275-3909

Mail Payments to

TECO P.O. Box 3131

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

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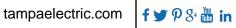
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Account: 211005226249 Statement Date: 12/06/2022 Current month's charges due 12/27/2022

#### Details of Charges - Service from 10/29/2022 to 11/30/2022

Service for: 11796 EKKER RD, GIBSONTON, 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	11/30/2022	6,856	6,555		12,040 kWh	40.0000	33 Days
1000784306	11/30/2022	0.77	0		30.72 kW	40.0000	33 Days

#### **Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)

> **379** 452

> > **394**

426

424 **426** 

**421** 

**4**19

**432** 

**4**09

**382** 

DEC 2022 NOV

SEP

AUG JUI

JUN

MAY

MAR

FEB

JAN.

DEC 2021

Daily Basic Service Charge	33 days	@ \$1.08000	\$35.64
Billing Demand Charge	31 kW	@ \$13.86000/kW	\$429.66
Energy Charge	12,040 kWh	@ \$0.00736/kWh	\$88.61
Fuel Charge	12,040 kWh	@ \$0.04126/kWh	\$496.77
Capacity Charge	31 kW	@ \$0.17000/kW	\$5.27
Storm Protection Charge	31 kW	@ \$0.59000/kW	\$18.29
Energy Conservation Charge	31 kW	@ \$0.81000/kW	\$25.11
Environmental Cost Recovery	12,040 kWh	@ \$0.00130/kWh	\$15.65
Clean Energy Transition Mechanism	31 kW	@ \$1.10000/kW	\$34.10
Florida Gross Receipt Tax			\$29.46
Electric Service Cost			

\$1,178.56

\$1,178.56



#### **Important Messages**

#### **Important Rate Information for Lighting Customers**

**Total Current Month's Charges** 

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tampaelectric.com

Statement Date: 12/06/2022 Account: 211005226421

**Current month's charges: Total amount due: Payment Due By:** 

\$357.86 \$357.86 12/27/2022

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

# **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$357.86 -\$357.86

\$357.86

\$357.86



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See reverse side for more information

Account: 211005226421

**Amount Enclosed** 

**Current month's charges:** \$357.86 Total amount due: \$357.86 12/27/2022 **Payment Due By:** 

642741897820

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



# **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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P.O. Box 31318 Tampa, FL 33631-3318

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

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tampaelectric.com

 Account:
 211005226421

 Statement Date:
 12/06/2022

 Current month's charges due
 12/27/2022

#### Details of Charges – Service from 10/29/2022 to 11/30/2022

Service for: CARRIAGE POINTE, PH 2A, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge 315 kWh @ \$0.03102/kWh \$9.77 Fixture & Maintenance Charge 10 Fixtures \$143.20 10 Poles Lighting Pole / Wire \$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

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tampaelectric.com

\$340.74

\$340.74

12/27/2022

Statement Date: 12/06/2022 Account: 211005226579

**Current month's charges: Total amount due: Payment Due By:** 

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

Your Account Summary	
Previous Amount Due	\$341.33
Payment(s) Received Since Last Statement	-\$341.33
Current Month's Charges	\$340.74
Total Amount Due	\$340.74



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See reverse side for more information

Account: 211005226579

**Current month's charges:** \$340.74 **Total amount due:** \$340.74 12/27/2022 **Payment Due By: Amount Enclosed** 

642741897821

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



# **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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813-275-3909

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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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tampaelectric.com

 Account:
 211005226579

 Statement Date:
 12/06/2022

 Current month's charges due
 12/27/2022

#### Details of Charges – Service from 10/29/2022 to 11/30/2022

Service for: CARRIAGE POINTE PH 2A BLVD, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge 271 kWh @ \$0.03102/kWh \$8.41 Fixture & Maintenance Charge 9 Fixtures \$148.10 Lighting Pole / Wire 9 Poles \$169.78 Lighting Fuel Charge 271 kWh @ \$0.04060/kWh \$11.00 Storm Protection Charge 271 kWh @ \$0.01028/kWh \$2.79 Clean Energy Transition Mechanism 271 kWh @ \$0.00033/kWh \$0.09 Florida Gross Receipt Tax \$0.57

Lighting Charges \$340.74

**Total Current Month's Charges** 

\$340.74

#### **Important Messages**

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tampaelectric.com

\$3,474,34

\$3,474.34

12/27/2022

Statement Date: 12/06/2022 Account: 211005226942

**Current month's charges: Total amount due: Payment Due By:** 

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

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$3,474.34 \$3,474.34

\$3,474.59

-\$3,474.59



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See reverse side for more information

Account: 211005226942

**Current month's charges:** \$3,474,34 Total amount due: \$3,474.34 12/27/2022 **Payment Due By: Amount Enclosed** 

642741897822

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



# **Contact Information**

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tampaelectric.com

 Account:
 211005226942

 Statement Date:
 12/06/2022

 Current month's charges due
 12/27/2022

#### Details of Charges – Service from 10/29/2022 to 11/30/2022

Service for: CARRIAGE POINTE BLVD, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge 2438 kWh @ \$0.03102/kWh \$75.63 Fixture & Maintenance Charge 86 Fixtures \$1650.09 Lighting Pole / Wire 86 Poles \$1618.64 Lighting Fuel Charge 2438 kWh @ \$0.04060/kWh \$98.98 Storm Protection Charge 2438 kWh @ \$0.01028/kWh \$25.06 Clean Energy Transition Mechanism 2438 kWh @ \$0.00033/kWh \$0.80 \$5.14 Florida Gross Receipt Tax

Lighting Charges \$3,474.34

**Total Current Month's Charges** 

\$3,474.34

#### **Important Messages**

#### Important Rate Information for Lighting Customers

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tampaelectric.com

Statement Date: 12/06/2022 Account: 211005227148

**Current month's charges:** \$41.66 **Total amount due:** \$41.66 12/27/2022 **Payment Due By:** 

PANTHER TRAILS CDD PANTHER TRAILS COMMUNITY 1830 NORTH ST GIBSONTON. FL 33534-0000

Your Account Summary	
Previous Amount Due	\$36.37
Payment(s) Received Since Last Statement	-\$36.37
Current Month's Charges	\$41.66
Total Amount Due	\$41.66



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

# One Less Worry:)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless



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





See reverse side for more information

Account: 211005227148

**Current month's charges:** \$41.66 **Total amount due:** \$41.66 12/27/2022 **Payment Due By: Amount Enclosed** 

642741897823

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



# **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

Power Outages Toll-Free 877-588-1010

**Energy-Saving Programs** 

813-275-3909

Mail Payments to

TECO P.O. Box 3131

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

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   (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.



tampaelectric.com f y 9 5 in



Account: 211005227148 Statement Date: 12/06/2022 Current month's charges due 12/27/2022

#### **Details of Charges – Service from 10/29/2022 to 11/30/2022**

Service for: 1830 NORTH ST, GIBSONTON, FL 33534-0000 Rate Schedule: General Service - Non Demand

Meter Location: Pump

				Used	Multiplier	Billing Period
1,684	1,551		133	kWh	1	33 Days
33 days	@ \$0.75000	\$2	4.75			irs Per Day
133 kWh	@ \$0.07089/kWh	\$	9.43		(Average)	
133 kWh	@ \$0.04126/kWh	\$	5.49		DEC 2022	4
133 kWh	@ \$0.00315/kWh	\$	0.42		OCT	4
133 kWh	@ \$0.00402/kWh	\$	0.53		SEP	4
		\$	1.04		JUL	5
	_			\$41.66	JUN MAY	6
i			_	\$41.66	APR MAR FEB JAN	3 3 3 4
	33 days 133 kWh 133 kWh 133 kWh	33 days @ \$0.75000 133 kWh @ \$0.07089/kWh 133 kWh @ \$0.04126/kWh 133 kWh @ \$0.00315/kWh 133 kWh @ \$0.00402/kWh	33 days @ \$0.75000 \$2 133 kWh @ \$0.07089/kWh \$ 133 kWh @ \$0.04126/kWh \$ 133 kWh @ \$0.00315/kWh \$ 133 kWh @ \$0.00402/kWh \$	33 days @ \$0.75000 \$24.75 133 kWh @ \$0.07089/kWh \$9.43 133 kWh @ \$0.04126/kWh \$5.49 133 kWh @ \$0.00315/kWh \$0.42	33 days @ \$0.75000 \$24.75 133 kWh @ \$0.07089/kWh \$9.43 133 kWh @ \$0.04126/kWh \$5.49 133 kWh @ \$0.00315/kWh \$0.42 133 kWh @ \$0.00402/kWh \$0.53 \$1.04	Tampa Electric  33 days @ \$0.75000 \$24.75 Kilowatt-Hou (Average)  133 kWh @ \$0.07089/kWh \$9.43 (Average)  133 kWh @ \$0.04126/kWh \$5.49 (Average)  133 kWh @ \$0.00315/kWh \$0.42 (Average)  133 kWh @ \$0.00402/kWh \$0.53 (Average)  \$1.04 (Average)  \$41.66 (Average)

#### **Important Messages**

#### **Important Rate Information for Lighting Customers**

Tampa Electric has requested an increase to bills to collect its 2023 costs. If approved by the Florida Public Service Commission (PSC), the increase will be effective with January bills. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



tampaelectric.com

Statement Date: 12/06/2022 Account: 211005227312

**Current month's charges: Total amount due: Payment Due By:** 

\$2,922.08 \$2.922.08 12/27/2022

### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

PANTHER TRAILS CDD CARRIAGE POINTE PH 2C DR

GIBSONTON, FL 33534-0000

-\$2,922.08 \$2,922.08

\$2,922.08

\$2,922.08



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

# One Less Worry:)

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





See reverse side for more information

Account: 211005227312

**Current month's charges:** \$2.922.08 Total amount due: \$2,922.08 12/27/2022 **Payment Due By: Amount Enclosed** 

642741897824

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



# **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: 211005227312 Statement Date: 12/06/2022 Current month's charges due 12/27/2022

#### **Details of Charges – Service from 10/29/2022 to 11/30/2022**

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 33 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 10/29/2022 to 11/30/2022

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 33 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

#### **Important Messages**

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tampaelectric.com

Statement Date: 12/06/2022 Account: 211005227494

**Current month's charges: Total amount due: Payment Due By:** 

\$334.56 \$334.56 12/27/2022

**Your Account Summary** 

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

PANTHER TRAILS CDD CARRIAGE POINTE, PH 2E

GIBSONTON, FL 33534-0000

**Total Amount Due** 

-\$334.56 \$334.56

\$334.56

\$334.56



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Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless



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





See reverse side for more information

Account: 211005227494

**Current month's charges:** \$334.56 Total amount due: \$334.56 12/27/2022 **Payment Due By: Amount Enclosed** 

642741897825

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



# **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

Power Outages Toll-Free 877-588-1010

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813-275-3909

Mail Payments to

TECO P.O. Box 3131

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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tampaelectric.com

 Account:
 211005227494

 Statement Date:
 12/06/2022

 Current month's charges due
 12/27/2022

#### Details of Charges – Service from 10/29/2022 to 11/30/2022

Service for: CARRIAGE POINTE, PH 2E, GIBSONTON, FL 33534-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge 168 kWh @ \$0.03102/kWh \$5.21 Fixture & Maintenance Charge 7 Fixtures \$188.72 7 Poles Lighting Pole / Wire \$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

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534 D100 NO RP 19 12192022 YNNNNNN OOD6332 S1 722

6332 1 AB 0.488

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

# YOUR ACCOUNT IS PAST DUE.

If you're having trouble paying your bill, we can work with you. Just call 1.800.TERMINIX to speak with a billing representative. You can also pay your bill online or by mail.

#### **ACCOUNT INVOICE**

**My Customer Number:** 

11300541

Please Pay By:

**Upon Receipt** 

Total Due:

\$69.00



PAY ONLINE

TerminixCommercial.com



PAY BY PHONE

1.855.456.3631



**QUESTIONS** 

- 1.800.TERMINIX
- · TerminixCommercial.com



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
	Pest Control	427195105	\$64.00		
11/17/2022	Work Order 18964517687 Environmental and Safety Surcharge	•	\$5.00		
	Location: 11796 EKKER RD, GIBSONTON FL 33534				\$69.00
				REC	CEIVED
				DEC	2 7 2022

**DUE DATE: Upon Receipt** 

**TOTAL DUE: \$69.00** 

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 ai	ong line	to	remit.
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# (\$)

Amount Paid:

# 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: D	ISCOVER	VISA Mast	terCard	American Expre	ss	
<u></u>				Exp date:	./	
Name (as it appears on credit card);						
Authorized Signature:						
Amount Due:	\$69.00					

Invoice Number: 427195105 Customer Number: 11300541

PANTHER TRAILS 3434 COLWELL AVE STE 200 TAMPA FL 33614

Sign up for EasyPay automated payments at **TerminixCommercial.com** 

#### REMIT TO:





# 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.









6328 1 AB 0.488

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

11300541 and phone number to start paying bills online.

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:

#### ACCOUNT INVOICE

My Customer Number:

11300541

Please Pay By:

01/02/2023

Total Due:

\$69.00



**PAY ONLINE** 

TerminixCommercial.com



**PAY BY PHONE** 1.855.456.3631



QUESTIONS

- 1.800.TERMINIX
- TerminixCommercial.com



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
	Pest Control	428148607	\$64.00		
12/15/2022	Work Order 19029234125 Environmental and Safety Surcharge		\$5.00		
	Location: 11796 EKKER RD, GIBSONTON FL 33534				\$69.00

RECEIVED

DEC 2 7 2022

428148607

**DUE DATE: 01/02/2023** 

**TOTAL DUE: \$69.00** 

Invoice Number:

PANTHER TRAILS

TAMPA FL 33614

Customer Number: 11300541

3434 COLWELL AVE STE 200

This invoice reflects payments received by 12/19/2022. 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.

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Pay by enclosed check

Circle One: DISCOVER VISA MasterCard American Express

when you pay 1-Year in advance

. Credit card payment. Please fill out the following:

Name (as it appears on credit card): \_ Authorized Signature:

Amount Due: \$69.00 1 year in advance: \$804.96 Amount Paid: \_

REMIT TO: TERMINIX PROCESSING CENTER PO BOX 802155 CHICAGO IL 60680-2155 Ս**Ա**ԻՆիֆիիՖՈվուիկՈրթիրիիՄՈՒՈւթյեիՖՈրդիգի





# 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 TerminixCommercial representative.** 

\*Valid only while under contract and compliant with all service protocol; all payments must be current







# Tab 8



P.O. Box 5546 Sarasota, FL 34277 Office@AdmiralEnvironmental.com www.AdmiralEnvironmental.com

Office: 941-777-3350

#### **AQUATIC MANAGEMENT AGREEMENT**

This agreement, dated <u>01/26/2022</u>, is made between **ADMIRAL ENVIRONMENTAL LLC and CUSTOMER**:

**CUSTOMER:** Panther Trails CDD

c/o Rizzetta & Company, Inc. 2700 S Falkenburg Rd. #2745

Riverview, FL. 33578

Both CUSTOMER and ADMIRAL ENVIRONMENTAL LLC agree to the following terms and conditions:

#### 1. General Conditions:

ADMIRAL ENVIRONMENTAL LLC will provide aquatic management/environmental services on behalf of the CUSTOMER in accordance with the terms and conditions of this Agreement at the following site(s):

#### 15 Ponds located at Panther Trails CDD in Gibsonton, Florida.

#### 2. Contract Term:

The term of this Agreement shall be 1 Year(s) or as otherwise provided by Contract Addendum. This Agreement shall automatically renew for a term equal to its original term as outlined in Paragraph 11, unless otherwise agreed to by both parties.

#### 3. Contract Services:

CUSTOMER agrees to pay Admiral Environmental LLC the following amounts during the term of this Agreement for these specific aquatic management/environmental services.

- Aquatics Consulting
- Post Treatment Reporting
- Algae Control
- Floating Vegetation Control
- Littoral shelf maintenance
- Bacteria Treatments to improve water quality
- Perimeter Grass & Weed Control
- Submersed Vegetation Control
- Incidental trash removal (cans, bottles, plastic bags etc.)
- Physical removal of undesirable vegetation is **not** included in this agreement. Physical removals
  can be performed by Admiral upon request and will be invoiced separately and in addition to this
  Agreement.

**24** Inspections per Year with treatments as necessary

#### Frequency of Service:

Pond Management 2 service event per Month

Total Program Investment: Monthly: \$1,395.00 Annual: \$16,740.00

1 of 3

#### 4. Starting Date:

The starting day of this Agreement is the first day of the month in which services are first provided without regard to the actual days unless otherwise agreed to in writing, by both parties. Services shall be continuous without interruption.

#### 5. Schedule of Payment:

\$1,395.00 shall be due and payable upon execution of this Agreement; the balance shall be payable in advance as outlined in Paragraph 3 above. CUSTOMER agrees to pay Admiral Environmental LLC by the first (1st) of the month and payment will be considered late after the fifteenth (15th) of the month. A late fee may be assessed after the 15th of the month. Additional finance charges will be applied to any balance after 30 days. A \$40 bank return fee is assessed for any payment that cannot be processed. Failure to pay any amount when due shall constitute a default under this Agreement.

#### 6. Limited Offer:

The offer contained in this Agreement is valid for thirty (30) days only and must be returned to Admiral Environmental LLC for acceptance within that period. If not accepted within that time, the offer shall be void.

#### 7. Safety:

Admiral Environmental LLC agrees to use specialized equipment and products, which in its sole discretion will provide safe and effective results for the specific site(s).

#### 8. Change of Address/Contact Information:

In the event that ADMIRAL ENVIRONMENTAL LLC or CUSTOMER undergoes a change in address or contact information, notification to the other party shall be made. Written instructions including the new address and contact information will be enclosed in the notification.

#### 9. Termination Procedure:

This Agreement may be terminated by either party with thirty (30) days written notice. Notification must be sent by mail, return receipt requested, to Admiral Environmental LLC or by email to <a href="mailto:office@admiralenvironmental.com">office@admiralenvironmental.com</a>.

a. "Date of Termination" will be defined as: one (1) month after the last day of the month in which "Notice of Cancellation" was received by Admiral Environmental LLC in accordance with Paragraphs 9b and 9c.

#### 10. Insurance:

Admiral Environmental LLC agrees to maintain, at its sole expense, the following insurance coverage: Worker's Compensation, General Liability, and Automobile Liability. Upon written request, CUSTOMER may be listed as an "Additional Insured" at no extra charge. A Certificate of Insurance will be provided at the CUSTOMER's request.

#### 11. Automatic Renewal:

Unless otherwise agreed upon by both parties, this Agreement shall automatically renew for a term equal to its original term, unless a "Notice of Cancellation" has been received as outlined in Paragraph 9. The contract amount may be adjusted at a rate of 3% increase per year on the anniversary date of this Agreement. Admiral Environmental LLC reserves the right, under special circumstances, to initiate surcharges (agreed to in writing, by both parties) relating to extraordinary price increases of water treatment products. Unless otherwise agreed to in writing, by both parties, service shall be continuous without interruption.

#### 12. Default:

If CUSTOMER defaults on any provision of this Agreement, CUSTOMER hereby agrees that Admiral Environmental LLC may at its sole discretion seek any or all the following remedies:

- a. Termination of this Agreement. In this event, CUSTOMER agrees to make immediate payment of the total contract amount through the end of its term (less previously paid payments) as liquidated and agreed upon damage.
- b. Filing of a mechanics lien on property for all monies due plus interest, costs.

#### 13. Addenda:

- a. Water testing and bacteria monitoring shall be conducted at the sole discretion of Admiral Environmental LLC for the specific purpose of improving the Aquatic Weed Control Program results.
- b. Additional work or services as requested by CUSTOMER such as physical cutting, plant removal, trash clean-up, and other manual maintenance may be performed by our staff. Additional work or services will be invoiced separately at our current hourly equipment and labor rates.

#### 14. Contract Documents:

This Agreement constitutes the entire Agreement of Admiral Environmental LLC and the CUSTOMER. In the event that any portion of this Agreement shall be held invalid or unenforceable, the remaining portions of this Agreement shall be binding upon both parties. No oral or written modification of the terms contained herein shall be valid unless made in writing and accepted by an authorized agent of both Admiral Environmental LLC and CUSTOMER.

	CUSTOMER
ADMIRAL ENVIRONMENTAL LLC	Customer:
Signature:	Signature:
Print Name:	Print Name:
Date:	Date:





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/15/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT Alan Schulte				
Shepherd Insurance, LLC,		1-22	846-5444			
111 Congressional Boulevard		E-MAIL ADDRESS: aschulte@shepherdins.com				
Suite 100		INSURER(S) AFFORDING COVERAGE	NAIC#			
Carmel	IN 46032	INSURER A: Southern Owners	10190			
INSURED		INSURER B : Auto Owners	18988			
Admiral Environmental Llc		INSURER C : Bridgefield Casualty Insurance Company	10335			
PO Box 5546		INSURER D :				
		INSURER E :				
Sarasota	FL 34277-5546	INSURER F:				
COVERAGES CERTIF	ICATE NUMBER: CL221115789	960 REVISION NUMBER:				

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

	INSD	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	rs
COMMERCIAL GENERAL LIABILITY				(MM/SS/1717)	(11111)	EACH OCCURRENCE DAMAGE TO RENTED	\$ 2,000,000 \$ 300,000
CLAIMS-MADE OCCUR						PREMISES (Ea occurrence)	\$ 10,000
			09606535	11/08/2022	11/08/2023	PERSONAL & ADV INJURY	\$ 2,000,000
						GENERAL AGGREGATE	\$ 4,000,000
POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ 4,000,000
OTHER:							\$
AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
ANY AUTO						BODILY INJURY (Per person)	\$
OWNED AUTOS ONLY HIRED AUTOS ONLY 19  SCHEDULED AUTOS NON-OWNED AUTOS ONLY 19			5360653500	11/08/2022	11/08/2023	BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$
EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$
DED RETENTION \$							\$
ND EMDLOYEDS! LIADILITY						➤ PER STATUTE OTH-	
ANY PROPRIETOR/PARTNER/EXECUTIVE			196-53957	11/08/2022	11/08/2023	E.L. EACH ACCIDENT	\$ 500,000
			124 2244	17/00/2022	11/00/2023	E.L. DISEASE - EA EMPLOYEE	\$ 500,000
						E.L. DISEASE - POLICY LIMIT	\$ 500,000
1110000	OTHER:  AUTOMOBILE LIABILITY  ANY AUTO  OWNED  AUTOS ONLY  HIRED  AUTOS ONLY  19  UMBRELLA LIAB  DED  RETENTION \$  WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?  (Mandatory in NH)  If yes, describe under	GEN'L AGGREGATE LIMIT APPLIES PER:  POLICY PRO- OTHER:  AUTOMOBILE LIABILITY  ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY 19  UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE  DED RETENTION \$  WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under	GEN'L AGGREGATE LIMIT APPLIES PER:  POLICY PROJECT LOC  OTHER:  AUTOMOBILE LIABILITY  ANY AUTO  OWNED AUTOS ONLY HIRED AUTOS ONLY 19  UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE  DED RETENTION \$  WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTINER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	GEN'L AGGREGATE LIMIT APPLIES PER:  POLICY PRODUCT LOC OTHER:  AUTOMOBILE LIABILITY  ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY 19  UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE  DED RETENTION \$  WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?  (Mandatory in NH) (If yes, describe under	GEN'L AGGREGATE LIMIT APPLIES PER:  POLICY PROJECT LOC OTHER:  AUTOMOBILE LIABILITY  ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY 19  UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE  DED RETENTION \$  WORKERS COMPENSATION AND EMPLOYERS' LIABILITY  ANY PROPRIETOR/PARTNER/EXECUTIVE N/A OFFICER/MEMBER EXCLUDED?  (Mandatory in NH) (If yes, describe under	09606535	CLAIMS-MADE CCUR  OB606535  11/08/2022  11/08/2022  11/08/2023  DAMAGE TO RENTED PREMISES (Ea occurrence)  MED EXP (Any one person)  MED EXP (Any one person)  PERSONAL & ADV INJURY  GENERAL AGGREGATE  PROJUCTS - COMP/OP AGG  OTHER:  AUTOMOBILE LIABILITY  ANY AUTO  OWNED  AUTOS ONLY  AUTOS ONLY  AUTOS ONLY  19  UMBRELLA LIAB  OCCUR  EXCESS LIAB  CLAIMS-MADE  DED  RETENTION \$  WORKERS COMPENSATION  AND EMPLOYERS' LIABILITY  N/A  196-53957  11/08/2022  11/08/2022  11/08/2022  11/08/2023  DAMAGE TO RENTED  MED EXP (Any one person)  PERSONAL & ADV INJURY  GENERAL AGGREGATE  PRODUCTS - COMP/OP AGG  BODILY INJURY (Per person)  BODILY INJURY (Per person)  BODILY INJURY (Per accident)  PROPERTY DAMAGE  (Per accide

CERTIFICATE HOLDER		CANCELLATION
Admiral Environmental LLC PO Box 5546		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
F O BOX 3340		AUTHORIZED REPRESENTATIVE
Sarasota	FL 34277	te Sleto



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## PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT WATERWAY INSPECTION REPORT & PROPOSAL

#### WATERWAY INSPECTION:

INSPECTION DATE: 12/12/2022 TEMPERATURE 65 DEG, WIND 5-10MPH WATER LEVELS LOW

#### PREPARED FOR:

PANTHER TRAILS
COMMUNITY DEVELOPMENT DISTRICT

#### PREPARED BY:

TAD ROMAN, SENIOR ENVIRONMENTAL CONSULTANT

### www.aquaticweedcontrol.net

troman@aquaticweedcontrol.net
6536 Pinecastle Blvd. Suite A, Orlando, FL. 32809
Locations in: Orlando, Clearwater/Tampa, Fort Myers and Daytona Beach
1-(800)-543-6694



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### **TABLE OF CONTENTS**

#### Site assessments

Ponds 1- 2 3	
Ponds 3-4 4	
Ponds 5-6 5	
Ponds 7-86	
Ponds 9-107	
Ponds 11-128	
Ponds 13-149	
Ponds 1510	
Recommendations/Action Items11	
Waterway Site Map12	
Waterway Maintenance Proposal18 &	19
Closing 20	



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Waterway inspection Report / Page 3

### **SITE ASSESSMENTS**

## Pond 1



Comments: Well established Jointed spike rush and Giant Bull rush

## Pond 2



Comments: Well est. Jointed spike rush. Planting needed on N. end



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Waterway Inspection Report / Page 4

## **SITE ASSESSMENTS**

## Pond 3



Comments: Observed moderate to heavy Algae.

## **Pond 4**



**Comments: Observed Heavy Algae.** 



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Waterway Inspection Report / Page 5

## **SITE ASSESSMENTS**

## Pond 5



**Comments: Looked good.** 

## Pond 6



Comments: Minor cattails on S. end.



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**Waterway Inspection Report / Page 6** 

## **SITE ASSESSMENTS**

## Pond 7



Comments: Looked good.

## Pond 8



Comments: Looked good.



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Waterway Inspection Report / Page 7

## **SITE ASSESSMENTS**

## Pond 9



**Comments: Looked good.** 

## **Pond 10**



**Comments: Minor cattails on NW corner.** 



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Waterway Inspection Report / Page 8

### SITE ASSESSMENTS

## **Pond 11**



Comments: Heavy Algae and minor cattails observed.

## **Pond 12**



Comments: Well established Jointed spike rush, Duck potato and Arrow Head. Looked good.



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Waterway Inspection Report / Page 9

## **SITE ASSESSMENTS**

## **Pond 13**



**Comments: Looked good.** 

## **Pond 14**



Comments: Observed decaying spatterdock.



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**Waterway Inspection Report / Page 10** 

## **SITE ASSESSMENTS**

## **Pond 15**



**Comments: Looked good.** 



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### **RECOMMENDATIONS / ACTION ITEMS**

- Implementing a proactive strategy of treating the banks throughout Spring & early Summer with pre-emergent.
- Target invasive vegetation in around the control structures. The end result of this strategy will help to contribute to the proper flow and drainage from the ponds.
- Target the algae in ponds 3, 4, 11.
- Target the cattails in ponds 10 & 11.
- Planting the N. side of pond 2 with Duck potato and Jointed spike rush to fill in the area with beneficial native plants.
- Stocking Blue Tilapia in ponds 3, 4, and 11 to help with the control of algae. (Stocking rate of 500 Per ac.) Ponds total 1.72 ac.'s (860) Total tilapia needed. SPRING TIME!

### www.aquaticweedcontrol.net

troman@aquaticweedcontrol.net
6536 Pinecastle Blvd. Suite A, Orlando, FL. 32809
Locations in: Orlando, Clearwater/Tampa, Fort Myers and Daytona Beach
1-(800)-543-6694



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# Waterway Site Map

(15) Waterways approximately 25,274 Linear feet & 40.12 acres



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troman@aquaticweedcontrol.net
6536 Pinecastle Blvd. Suite A, Orlando, FL. 32809
Locations in: Orlando, Clearwater/Tampa, Fort Myers and Daytona Beach
1-(800)-543-6694



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### Aquatic Weed Control, Inc.

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THIS AGREEMENT made the dates set forth below, by and between Aquatic Weed Control, Inc. hereinafter "AWC", and

Panther Trails CDD c/o Rizzetta & Company 2700 S. Falkenburg Rd. Suite 2745 Riverview, Fl. 33578 Taylor Nielsen 813.533.2950 Ext.: 9475 tnielsen@rizzetta.com 01/01/2023 - 12/31/2023

Hereinafter called "CUSTOMER". The parties hereto agree as follows:

**AWC** agrees to maintain the following fifteen (15) ponds with a total shoreline of approximately 25,274 linear feet located at **Panther Trails Community Development District** in Gibsonton, Florida in accordance with the terms and conditions of this agreement.

A minimum of 16 inspections with treatment as required (at least once a month with one extra visit in each of the months: June, July, August and September).

CUSTOMER agrees to pay AWC in the following amount and manner:

- Initial startup charge

\$ N/A

- Shoreline grass and brush control

\$ 1,895.00 (monthly)

Submersed and floating vegetation control
 Additional treatments as required by AWC

\$ Included \$ Included

- A monthly report of all waterways treated

\$ Included

Total monthly investment: \$ 1.895.00

Invoices for this service will be mailed each month the treatment is scheduled. Invoices should be paid before the due date. Unpaid invoices will accrue interest at 1.5% per month.

**AWC** maintains 2 million dollars general liability, 1 million dollars commercial auto, professional liability, pollution liability, herbicide/pesticide operations, workers compensation and 3 million dollars excess umbrella. Certificates will be provided upon request.

#### ACCEPTANCE OF AGREEMENT

Tad Raman	Agent and the second	
Aquatic Weed Control, Inc.	Customer's Signature	Title
	Print Signature	Date
	Print Company Name	

P.O. Box 593258 • Orlando, FL 32859 • 407-859-2020 • 800-593-6694 • Aquaticweedcontrol.net



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### Aquatic Weed Control, Inc.

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- AWC's Water Management Agreement will be conducted in a manner consistent with good water management
  practice utilizing the following methods and techniques when applicable: Periodic treatments to maintain reasonable
  control of excessive growth of aquatic vegetation. CUSTOMER understands that some vegetation is required in any
  body of water to maintain a balanced aquatic ecological system.
- It is CUSTOMERS's responsibility to notify AWC of all work areas that are required mitigation areas in which desirable plants have been installed. AWC assumes no responsibility for damaged plants where CUSTOMER has failed to notify AWC.
- 3. Price quoted is null and void if signed agreement is not returned to AWC within 30 days of proposal date.
- 4. Water use restrictions after treatment are not often required. When restrictions are required, AWC will notify CUSTOMER in writing of all restrictions that apply. AWC will not be held liable for damages resulting from CUSTOMERS failure to follow water use restrictions.
- 5. AWC will not be responsible for the manual removal of dead vegetation such as cattails and grass which may take several seasons to decompose
- 6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in the performance of any obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or other cause beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
- \* Upon the anniversary date, this agreement will be automatically extended for additional twelve (12) month periods unless CUSTOMER provides written notice stating otherwise.
- 8. Either party may cancel this agreement with 30 days prior written notice. Upon cancellation, all outstanding balances will be due in full. CUSTOMER agrees to notify AWC in writing prior to any changes in ownership or property management. Changes in ownership or property management will not constitute termination of this agreement.
- 9. AWC agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of AWC; however, AWC shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause beyond our control.
- 10. CUSTOMER agrees to pay AWC in a timely manner, consistent with the terms and conditions of this agreement. Should CUSTOMER fail to make timely payments, AWC may, at its option, charge interest, impose a collection charge and/or file a mechanics lien for all monies past due plus interest, collection costs and reasonable attorney's fees.
- 11. CUSTOMER agrees to pay any government-imposed tax including sales tax.
- 12. AWC is registered with and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees.

Customer's Signature	Date
	Customer's Signature

P.O. Box 593258 • Orlando, FL 32859 • 407-859-2020 • 800-593-6694 • Aquaticweedcontrol.net



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## Panther Trails CDD & Management

THANK YOU FOR YOUR TIME AND YOUR CONSIDERATION!



#### **Tad Roman**

407-402-3309 Troman@aquaticweedcontrol.net

Jason Marks
Operations manager

813-220-9069 Jmarks@aquaticweedcontrol.net

For more information on AWC please visit: www.Aquaticweedcontrol.net



#### **Aquatic Management Agreement**

This Agreement, with an agreed upon service start date of **March 1, 2023**, is made between **Blue Water Aquatics, Inc**. (hereinafter "Blue Water Aquatics") located at 5119 State Road 54, New Port Richey, FL 34652, and **Panther Trails CDD** (hereinafter the "Customer"), c/o Rizzetta & Company, 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578.

Both Blue Water Aquatics and the Customer agree to the following terms and conditions:

**General Conditions:** Blue Water Aquatics will provide aquatic management services on behalf of the Customer in accordance with the term and conditions of this agreement at the following location(s):

(15) Waterways 24,950 Linear Feet 39.56 Surface Acres @ NWL

**Contract Term:** The term of this Agreement shall be for twelve (12) consecutive months unless sooner terminated as provided herein.

**Contract Services:** Customer agrees to pay Blue Water Aquatics, Inc. the following amounts during the term of this Agreement for these specific waterway management services:

⇒ Monthly Maintenance Program for Aquatic Weeds/Algae	\$1,800.00/month
⇒ Invasive Non-Native Plant Control	Included
⇒ Border Grass and Brush Control	Included
⇒ Algae and Submersed Aquatic Weed Control	Included
⇒ Pond Dye program (Where Needed)	Included
⇒ Inspect & Treat All Weirs & Control Structures, as Needed	Included
⇒ Trash & Litter Removal	** Included
⇒ Water Testing (See Addendum)	Included
⇒ Aquatics Consulting	Included
⇒ Management Reporting	Included
Total Yearly Contract Amount Pond / Mitigation Maintenance	\$21,600.00/year

Pond Maintenance - Twelve (12) Inspections per Year, with treatments performed as necessary. Follow-up treatments performed at no additional cost.

\*\*Trash and Litter Removal will be done by technicians every time the ponds are being serviced and will only be what litter or trash that is within 6 feet of shoreline. If trash is in the middle of pond(s), a Special Service Agreement will be proposed using a Gheenue or small jon boat to remove trash in the middle. Such agreement will have to be approved and signed by Customer.

Customer is aware that weather conditions such as, but not limited to, rain, cloud cover and wind may cause a delay in service. In which case, Blue Water Aquatics may not service property on a normally scheduled day. It is understood that depending on the length and severity of weather conditions, it may



take Blue Water Aquatics varying amounts of time to fulfill all work covered under this Agreement. Blue Water Aquatics will exercise its best judgment for the services needed, based upon growth and existing conditions at that time.

**Third Party Fees:** Customer agrees to reimburse Blue Water Aquatics for all processing fees for registering with third party companies for compliance monitoring services and/or invoicing portals.

Payment of Services: Customer agrees to pay Blue Water Aquatics within forty-five (45) days of invoice for work performed. Accepted forms of payments are Cash, Check, Money Order, Zelle, ACH or Credit Card (credit card payments will incur a 3.5% credit card fee for every credit card transaction). Any account over thirty (30) days past due is subject to suspension of future work under this Agreement. The Customer is responsible for all money owed on the account from the time it was established to the time Blue Water Aquatics receives a written notice of termination of services under the terms of this Agreement. If the account of Customer is not fully paid within sixty (60) days after the date of any invoice for work performed pursuant to this Agreement, Customer will be charged interest at the rate of one and one-half percent (1 ½%) per month until the account is fully paid.

In the event that Blue Water Aquatics shall institute any collection proceedings against Customer with respect to its delinquent account, then Customer agrees to pay to Blue Water Aquatics on demand, an amount which is equal to all costs, charges and expenses paid or incurred by Blue Water Aquatics in pursuing such collection, including, without limitation, all reasonable attorney's fees, court costs and other litigation expenses in connection therewith.

**Early Termination:** In the event that either party believes the other party has materially breached any obligations under this Agreement (except for failing to pay an invoice when due), such party shall so notify the breaching party in writing of such breach. The breaching party shall have thirty (30) days from the receipt of notice to cure the alleged breach and to notify the non-breaching party in writing that cure has been affected. If the breach is not cured within the stated period, the non-breaching party shall have the right to terminate the Agreement without further notice.

**Insurance:** Blue Water Aquatics will maintain the following insurance coverage: Workers' Compensation, General Liability, Automotive Liability and Property and Casualty. A Certificate of Insurance will be provided upon request. A Certificate of Insurance naming the Customer as "Additional Insured" may be provided upon Customer request, with Customer agreeing to pay for any additional costs associated with such request.

**Automatic Renewal:** This agreement shall automatically renew for a term equal to its original term unless written notice of termination has been received. **Annual Increase:** Beginning on the first anniversary of the contract commencement date and annually thereafter on each anniversary, the contract price shall be adjusted by a percentage equal to the percentage increase in the Consumer Price Index for such year. The Consumer Price Index (all goods and services, all urban consumers, U.S. City Average) published by the United States Department of Labor Bureau of Labor Statistics ("CPI-U") shall be the index for adjustment.



Written Notice: All written notices under the terms of this Agreement shall be sent Certified U.S. Mail, Return Receipt Requested, to the principal place of business of the party being noticed (as indicated herein above).

Addenda: See attached map, survey, and report (where applicable).

 $(\lambda)$ 

- a. Water chemistry testing shall be conducted at the sole discretion of Blue Water Aquatics, Inc., for the specific purpose of improving the Aquatic Weed Control Program results.
- b. Work as requested by Customer such as trash clean-up, physical cutting and / or plant removal and other manual maintenance can be performed by our staff. Extra service work will be invoiced separately at our current hourly equipment and labor rates.

**Aquatics Consulting:** Blue Water Aquatics, Inc. management and personnel are available by appointment for Aquatic demonstrations designed to help understand lake and waterway problems and their respective solutions.

Say O Sign		
Virgil Stoltz, VP/General Manager	Customer	
Blue Water Aquatics, Inc.		
01/27/2023		
Date	Date	



# Survey Sheet PANTHER TRAILS CDD Site & GEP Surveyed

POND#	<b>Linear Feet</b>	Surface Acres @ NWL	Sump Acres	<u>Littoral Shelf</u>
1	2,685	9.21	8.20	1.01
2	2,950	6.39	5.48	0.91
3	1,020	1.06	1.06	N/A
4	760	0.44	0.44	N/A
5	520	0.27	0.27	N/A
6	2,525	3.40	3.40	N/A
7	1,585	3.32	3.32	N/A
8	840	0.85	0.85	N/A
9	590	0.43	0.43	N/A
10	2,710	3.68	3.68	N/A
11	535	0.15	0.15	N/A
12	4,070	7.94	7.94	N/A
13	1,120	0.81	0.81	N/A
14	905	0.45	0.45	N/A
<u>15</u>	2,135	1.16	1.16	0.06
Total	24,950	39.56	37.64	1.92



#### PANTHER TRAILS CDD Site Map





# **PANTHER TRAILS CDD**

GIBSONTON, FL

**Proposal for Pond and Waterway Management Services** 





Crosscreek Environmental, Inc 111 Palmview Road Palmetto, FL 34221 P: 941.479.7811 F: 941.479.7812

ENVIRONMENTAL WWW.crosscreekenvironmental.com

# **Panther Trails CDD**

Gibsonton, Florida



## Proposal for Pond and Waterway Management Services

Contractor Qualifications & Company Profile	Page	2
Safety and Training & QA/QC	Page	3
Personnel Qualifications/ Professional Licenses	Page	4
Relevant Experience	Page	5
Contractor Information and Pricing	Page	7



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**Contractor Qualifications** 

Crosscreek Environmental, Inc. is a leader in quality lake and wetland management services. We strive to develop environmentally conscious methods of providing aquatic waterway management. Our staff of highly trained and licensed technicians and service managers is ready to provide quality service and complete customer satisfaction. Our offices are conveniently located near Panther Trails CDD and will be staffed with adequate equipment and personnel to complete this project. This proposal provides the professional credentials of our designated project manager, as well as examples of relevant experience demonstrating our ability to handle a project of this nature.

### **Company Profile**

Crosscreek Environmental, Inc. is a full-scale restoration company located in South West Florida. With over 150 years of combined management experience, Crosscreek Environmental provides comprehensive, environmentally friendly, expert solutions for maintaining the beauty and health of Florida's ponds, lakes, wetlands, and shorelines. Our licensed, certified, and highly qualified team provides a full roster of services for stabilization, restoration, management, and maintenance of these valuable waterways. We serve developers, government municipalities, homeowners associations, and management companies, successfully implementing the entire project lifecycle. From engineering and design to permitting, installation, management, and maintenance, we're helping our clients restore, protect, and manage Florida's most valuable resource: water.

Our extensive repeat business testifies to our reliability and expertise, and we're determined to earn new business through rapid response, quick turnaround, generous communications, consistent follow-up, and successful results. Our commitment to excellent customer service is backed by solid scientific knowledge, experience, and one-stop services including:

- Lake bank restoration
- Lake maintenance
- Erosion control
- Wetland mitigation
- Wetland creation
- Wetland management
- Wetland maintenance
- Littoral shelf planting
- Florida native nursery
- Florida native plants
- Shoreline restoration
- Shoreline erosion control



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### **Equipment & Tools**

Crosscreek Environmental has one of the most extensive and diversified group of equipment that has been custom designed for Stormwater System and Wetland Management. This includes:

- 25 4-wheel drive Pickup Trucks
- 3 Dump Trailers- 10 yd capacity each
- 2 Skid Steers
- 12 Custom Built Spray Mules
- 2 12inch Woodchippers
- 1 Menzi Muck Machine
- 6 Custom Built Spray-Rigged Airboats & John Boats
- Chainsaws, machetes and other applicable tools
- 6 Portable Dredges
- 1 Full Size Dredge

### Safety and Training

Some divisions of Crosscreek Environmental, Inc work in potentially very hazardous conditions. There is no job so important, no service so urgent, that we cannot take time to perform our jobs safely. Safety will always be a critical and paramount part of our company's culture.

Rigorous safety and training programs are fundamental to our business philosophy. We are an active participant in numerous national and industry-specific safety organizations, and have an active Safety Committee. Safety is one of the key measures on our staff's annual performance ratings. We at Crosscreek Environmental, Inc. have a drug-free workplace with a zero-tolerance policy.

A core training program is completed by all staff before project start-up wherein safety is a major component. This training is reinforced throughout the year with formal monthly safety meetings, as well as weekly field training and daily briefings. The training includes classroom and practical sessions to ensure 'book' learning is converted into knowledge that is used in the field.

### **QA/QC** and Customer Service

Our Quality Assurance and Quality Control Programs are second-to-none. Crosscreek Environmental, Inc. is dedicated to continuous improvement in all facets of our operations, evaluating even those that are performing well, to ensure there are no further improvements that can be made. We continually strive to identify better processes, materials and procedures for accomplishing our work. One of our core business philosophies is to continually look to the future and anticipate problems that may arise and be ready with the appropriate solution.



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When the restoration crew is on-site, they will make any additional notes that they feel are relative to ensuring the health of the waterways of Panther Trails CDD. If there are any issues which need immediate attention the applicator will notify the general manager and he will assign the proper person to take a firsthand look at the issue or he will take a look for himself. When issues have been noted and observed by the project or general manager, issues will be immediately brought to the property manager's attention.

### Personnel Qualifications/Professional Licenses

All Crosscreek Environmental managers and spray technicians are required to be licensed to apply pesticides within the state they are working, and are trained annually in identification and application techniques for aquatic vegetation management. Some personnel credentials available for this project are:

#### Licenses

- Aquatic, Right-of-Way, Demonstration and Research, and Natural Areas
- Florida Public Health Pest Control
   Florida DEP Stormwater Management Inspector

#### **Educational Degrees**

- Bachelors in Fisheries Biology and General Biology
- Bachelors in Limnology (Water Chemistry)
- · Bachelors in Environmental Horticulture

### **Project Management**

### Carlton Campbell/ President/CEO

Mr. Campbell has over Thirty (30) years in the environmental field. He was the co-founder of Aquatic Plants of Florida in 1996 and later founded Crosscreek Environmental. He attended South Florida University where he received a degree in Environmental Science. Carlton is a hands-on President and wants to always make sure his customers are happy, and his employees are taken care of.

### Derek Wagner/ General Manager

Mr. Wagner has twenty (20) years' experience with erosion control and aquatic/wetland vegetation and management and is the General Manager of Crosscreek Environmental. He oversees all operations of the company including scheduling, staffing, and budgeting of projects and is certified as a Stormwater Management Inspector. His experience and training allow him to act as resident biologist for this project.



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George Bowling/ Sales Manager

Mr. Bowling has been in the industry serving the stormwater community for over twenty-five (25) years. He is fully trained in identifying customers' needs and helping them develop the appropriate plan to manage their needs. He is also fully licensed and trained in aquatic & natural areas herbicide applications. His experience provides a unique opportunity for all customers and their daily stormwater needs.

Matt Jones/ Operations Manager

Mr. Jones has detailed and unique experience and education in all aspects of the environmental services we offer. Mr. Jones is responsible for safety compliance for the entire company and training coordination of personnel. He handles the field coordination of schedules and ensuring that customers concerns are addressed in a timely manner.

Crosscreek Environmental is experienced at managing multiple erosion control/wetland/aquatic projects for several customers across Florida. Our mangers will simply incorporate this project into the scheduling with other current projects to allow for completion in a timely fashion. Personnel and equipment can be drawn from other locations to ensure the proper staffing for this project. Crosscreek Environmental is dedicated to providing the resources necessary to complete this project in the required timeframe.

Relevant Projects/Experiences

Following are relevant specific references which show the diversity of skills Crosscreek Environmental, Inc. will bring to this project.

WATERFORD LAKES COMMUNITY JOB TITLE:

MONTHLY MAINTENANCE OF ALL PONDS ONSITE (115 ACRES) INCLUDING WETLANDS (45 ACRES) SCOPE OF WORK:

AND PRESERVE AREAS, REMOVAL OF INVASIVE VEGETATION FROM PONDS AND PLANTING OF

NATIVE VEGETATION.

ON GOING WORK COMPLETED ON: PROJECT TOTAL: \$150,000+ KEN ZOOK CONTACT:

KEN.ZOOK@MYWATERFORDLAKES.ORG EMAIL:

407 380 3803 PHONE:

RIDGEWOOD LAKES - DEL WEBB JOB TITLE:

MONTHLY MAINTENANCE OF ALL PONDS ONSITE (105 ACRES) INCLUDING WETLANDS (35 ACRES) SCOPE OF WORK:

AND PRESERVE AREAS. REPAIR AND RESTORATION OF SHORELINE USING 7' GEOTOBE. REMOVAL

OF INVASIVE VEGETATION FROM PONDS AND PLANTING OF NATIVE VEGETATION.

WORK COMPLETED ON: PROJECT TOTAL:

ON GOING \$450,000+ **BRINDA FOSTER** 

CONTACT: BFOSTER@VESTAPROPERTYSERVICES.COM EMAIL:

PHONE: 407 872 7608



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JOB TITLE:

ARBOR GREENE CDD

SCOPE OF WORK:

MONTHLY MAINTENANCE OF ALL PONDS ONSITE. RESTORATION OF SHORELINE UTILIZING

GEOTUBE AND AQUASCAPING

WORK COMPLETED ON:

ON GOING \$200,000+

PROJECT TOTAL: CONTACT:

JASON VON MERVELDT

EMAIL:

JASONV@ARBORGREENE.COM

PHONE:

407 234 8866

JOB TITLE:

**TURTLE ROCK OF PALMER RANCH** 

SCOPE OF WORK:

MONTHLY MAINTENANCE OF ALL PONDS ONSITE (145 ACRES) INCLUDING WETLANDS (75 ACRES) AND PRESERVE AREAS. REPAIR AND RESTORATION OF SHORELINE USING 7' GEOTOBE. REMOVAL

OF INVASIVE VEGETATION FROM PONDS AND PLANTING OF NATIVE VEGETATION.

WORK COMPLETED ON: PROJECT TOTAL:

ON GOING \$250,000+

CONTACT:

DAVID BRYAN

EMAIL:

PRESIDENT@MYTURTLEROCK.COM

PHONE:

901 786 8680

JOB TITLE:

**GREYHAWK LANDING CDD** 

SCOPE OF WORK:

MONTHLY MAINTENANCE OF ALL PONDS ONSITE (180 ACRES) INCLUDING WETLANDS (80 ACRES) AND PRESERVE AREAS. REPAIR AND RESTORATION OF SHORELINE USING 7' GEOTOBE. REMOVAL

OF INVASIVE VEGETATION FROM PONDS AND PLANTING OF NATIVE VEGETATION.

WORK COMPLETED ON:

ON GOING

PROJECT TOTAL:

\$150,000+ ANNUALLY CARLEEN FERRO NYALKA

CONTACT: EMAIL:

FIELDMGR@GREYHAWKCDD.ORG

PHONE:

941 746 6670

JOB TITLE:

**GATEWAY CDD** 

SCOPE OF WORK:

MONTHLY MAINTENANCE OF APPROXIMATELY 425 ACRES OF LAKES AND 300 ACRES OF WETLANDS

THROUGHOUT THE COMMUNITY. REGULAR UPKEEP OF OVER 50 FOUNTAINS AND AERATION

SYSTEMS ONSITE AS WELL.

WORK COMPLETED ON:

ON GOING

PROJECT TOTAL:

\$302,000 ANNUALLY

CONTACT:

**ELLE HARRIS** 

EMAIL:

ELLE.HARRIS@GATEWAYDISTRICT.ORG

PHONE:

239 898 6312



#### Crosscreek Environmental Inc.

111 61st Street East Palmetto, FL 34221

admin@crosscreekenv.com

Estimate

Date Estimate # 1/25/2023 9803

Name / Address

Panther Trails CDD - Gibsonton c/o Rizzetta & Co, 2700 South Falkenburg Road Riverview, FL 33578 Attn: Taylor Nielsen

\* Estimate is good for 30 days.

#### Description

Monthly stormwater pond maintenance of nuisance and exotic vegetation located within perimeter of the fifteen (15) ponds onsite. Treatments to occur once a month during winter months (October to March) & twice a month during summer months (April to September) for a total of eighteen (18) visits per year.

Maintenance services to include the following:

- \* Algae control
- \* Floating vegetation control
- \* Shoreline vegetation control
- \* Submersed vegetation control
- \* Aquatics consulting
- \* Management reporting
- \* Littoral shelf maintenance
- \* Trash Removal (all common trash)
- \* Installation of up to 1,000 free beneficial aquatic plants per year
- \* Lifetime warranty on all erosion control work as long as Crosscreek Environmental is the onsite vendor.

Total maintenance cost = \$1,220/Month (\$14,640 Annually)

If the customer is not satisfied with the aquatic service provided, and the state of the aquatic management area declines due to Crosscreek Environmental Inc. negligence, the customer has full right to cancel the service with no less than 45 days written notice to Crosscreek Environmental Inc.

Please sign and return if accepted

<sup>\*\*</sup> All warranties exclude acts of God.



## **Aquatic Management Agreement**

This agreement is between Sitex Aquatics, LLC. Hereafter called Sitex and Panther Trails CDD hereafter called "customer"

Customer:	<b>Panther Trails CDD</b>
C/O:	Rizzetta & Company
Contact:	Mr. Taylor Nielsen

Address: 3434 Colewell Ave suite 200 Tampa, FL 33614

Email: tnielsen@rizzetta.com

Phone: 813.533.2950

Sitex agrees to provide aquatic management services for a period of 12 months In accordance with the terms and conditions of this agreement in the following sites:

Fifteen (15) Ponds (39 acres) at the Panther Trails community located in Riverview, FL (see attached map)

Customer agrees to pay Sitex the following amounts during the term of this agreement for the specific service:

1.	Shoreline Grass and Brush Control	Included
2.	Underwater, Floating and Algae Treatment	Included
3.	Littoral shelf maintenance	Included
4.	Pond Dye As needed	Included
5.	All Services Performed by State Licensed Applicator	Included
6.	Treatment Report Issued Monthly	Included
7.	Use of EPA Regulated Materials Only	Included
8.	Algae callback service as needed	Included

Service shall consist of Twenty-Four (24) inspections with treatments as needed.

Customer agrees to pay Sitex the following amount during the term of this agreement which shall be 3/01/23 thru 3/01/24 Agreement will automatically renew as per Term and Conditions:

Total Monthly Service Amount: \$1,955.00
Total Annual Maintenance Cost: \$23,400.00

Invoice is due and payable within 30 days. Overdue accounts may accrue a service charge.

Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the reverse side, which are incorporated in this agreement.

		Joseph 1: Craig	1/17/2023	
Accepted By	Date	President, Sitex Aquatics IIc.	Date	

## **Terms & Conditions**

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated though an addendum.

The Annual Cost will be paid to Sitex in Twelve (12) equal payments, which are due and payable in advance of each month in which the service will be rendered and will be considered late on the 30th of that month. A surcharge of two present (2%) per month will be added for delinquent payments. The Customer is responsible for any collection or attorney's fees required to collect on this agreement.

This Agreement will be for a twelve (12) month period. This Agreement shall be automatically renewed at the end of the twelve (12) months. The monthly service amount may be adjusted, as agreed upon by both Parties, and set forth in writing to Customer. Both parties agree that service shall be continuous without interruption.

Additional Services requested be the customer such as trash clean up, physical cutting or paint removal, and other additional services performed will be billed separately at the current hourly equipment and labor rates.

Cancellation by either the Customer or Sitex may terminate the Agreement without cause at any time. Termination shall be by written notice, received by either the customer or Sitex at least thirty (30) days prior to the effective date of the termination.

Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. • Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (MondayFriday) unless otherwise stipulated.

Sitex shall maintain the following insurance coverage and limits;

- (a) Workman's Compensation with statutory limits;
- (b) Automobile Liability;
- (c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage. • This Agreement shall be governed by the laws of the state of Florida.



# Tab 9



813-389-5895 mgladymarie2@gmail.com 8210 Bilston Village Ln. Gibsonton, FL 33534

#### **EDUCATION**

Bachelors Degree Business Administration Keiser University Nov 2012

Associate Degree Arts and Sciences St Petersburg Jr College May 2009

Associate Degree Architectural Design & Construction Technology St Petersburg Jr College Dec 2007

#### SKILLS

GIS
Word Pro
PoleForeman
Distribution Toolkit
Project Management
Multi Tasking
Customer Service
Fluent in Spanish

#### **CERTIFICATIONS**

Class A CDL Smith Safe Driving Distribution Design Tech. Tampa Electric, May 2016

Field Service Engineer Florida Dept. of Education Dec 2017



#### **PROFESSIONAL SUMMARY**

Four years' experience as a Distribution Design Technician II with TECO and over ten years as a dedicated TECO employee promoted up within the company. Proven to manage multiple design projects simultaneously within tight deadlines, including emergency response settings, and consistently ensure customer satisfaction.

#### **EXPERIENCE**

TAMPA ELECTRIC COMPANY (TECO) - Tampa, FL / August 2022 - Present Geographic Information System (GIS)

TEAM FISHEL - Tampa, FL / Nov 2020 - August 2022

• Power Lines Design (GIS)

DILLON LOGISTIC INC. / Sept 2020 - Nov 2020

Commercial Transportation

KNIGHT TRANSPORTATION INC. / Sept 2019 - Sept 2020

- Operation, control, and maintenance of OTR truck and trailer.
- Use GPS and electronic log systems and writing reports.
- Follow DOT rules and drive trailers safely.
- Ability to perform pre/post trip vehicle inspections and minor repairs.

TAMPA ELECTRIC COMPANY (TECO) - Tampa, FL / January 2005 – Sept. 2019 Distribution Design Technician II

- Meet with customers regularly utilizing effective communication to conduct feasibility assessments of construction projects and load additions; strive to consistently meet customer needs and scheduling.
- Manage large work-load of up to 90 work requests and prioritize design projects in work management system to meet company goals.
- Draw power lines and electrical features utilizing GIS and establish specifications of connectivity, supporting structures, materials and labor.
- Produce construction cost estimates, determine customer CIAC charges, voltage drop calculations, underground cable pull calculations, voltage regulation, PME, and road permits to produce accurate work projects.