



Rizzetta & Company

# **Panther Trails Community Development District**

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**Board of Supervisors' Meeting  
April 13, 2023**

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

**[www.panthertrailscdd.org](http://www.panthertrailscdd.org)**

# **PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT AGENDA**

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

<b>District Board of Supervisors</b>	Daniel Smith Jennifer Murray Theresa Lovelace Kevin Travis Vacant	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Taylor Nielsen	Rizzetta & Company, Inc.
<b>District Attorney</b>	Scott Steady	Burr Forman, LLP
<b>District Engineer</b>	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**

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April 6, 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, April 13, 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. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
  - A.** Presentation of Monthly Maintenance Inspection Reports
    1. Pond Report ..... Tab 1
    2. Landscape Inspection Report and Responses ..... Tab 2
      - i. Consideration of LMP Proposals ..... Tab 3
      - ii. Review of LMP Water Restrictions Notification.. Tab 4
  - B.** District Engineer
    1. Review of Fence Perimeter..... Tab 5
  - C.** Amenities Manager
    1. Clubhouse Report..... Tab 6
  - D.** District Manager
    1. Presentation of District Manager Report ..... Tab 7
    2. Presentation of Financial Statement ..... Tab 8
- 4. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of the Board of Supervisors' Meeting held on February 9, 2023 ..... Tab 9
  - B.** Consideration of Operation & Maintenance Expenditures for January 2023 and February 2023..... Tab 10
- 5. BUSINESS ITEMS**
  - A.** Consideration of Mailbox Lighting Proposals ..... Tab 11
  - B.** Consideration of Resumes for Vacant Board Seat..... Tab 12
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,  
*Taylor Nielsen*  
Taylor Nielsen

District Manager

# Tab 1



Work Order  
 Work Order Number 00143430  
 Created Date 3/8/2023

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

Work Details

Specialist Comments to Customer Treated filamentous algae on 11 along with invasive shoreline weeds on 11, 12, 13, 14, 15, 16  
 Prepared By Bethany O'Donnell

Work Order Assets

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

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

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## LANDSCAPE INSPECTION REPORT



February 15th, 2023  
Rizzetta & Company  
John Fowler – Landscape Specialist



Rizzetta & Company  
Professionals in Community Management



# 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 are ongoing.

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. It appears to be getting better but may need a second application. Remove any dead or diseased material.
2. Check the irrigation for coverage on the hot spots around the amenity center. (Pic. 2)
6. 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.
7. The Jasmine planted along the aluminum fence by the amenity center is filling in nicely and needs its first pruning. Only lightly tip. (Pic. 7)



3. Tip prune the dead out of the Juniper 'Parsoni' in front of the amenity center.
4. Prune the Ornamental Grasses to the left of the amenity center within the pool gate.
5. Prune the shrub row along the front of the aluminum fence to the left of the amenity center to ensure no vegetation is growing through it.
8. Treat the weeds in front of the shed at the amenity center. Please pull the one taller than 2 inches.
9. There are a couple crack weeds between the asphalt and medians that need to be treated on Ekker Rd. from the amenity center heading South to the end of the property.

# Ekker, Symmes, Ferry Beach

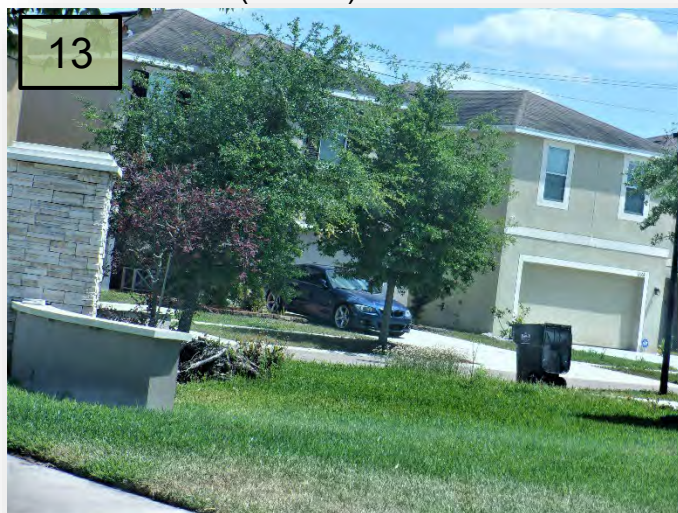
10. Prune the Ornamental Grasses at the lift station on the West ROW of Ekker Rd. South of the amenity center. Treat for mites once completed.

11. Remove the Sunflower growing on the pond bank on the West ROW of Ekker Rd. South of the amenity center. (Pic. 11)



12. Remove the dead Christmas tree that was left along the pond bank furthest South on Ekker Rd. on the East ROW.

13. Remove the debris and stump behind the Southern most monument on the East ROW of Ekker Rd. (Pic. 13)



14. Treat the broadleaf turf weeds in the medians on Ekker Rd. South of the amenity center. Treat the Dollar weeds in the medians on Ekker Rd. North of the amenity center.

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

16. Remove the sucker growth on the trees in the middle island on Ekker Rd. just South off Symmes Rd.

17. Check the irrigation for coverage and time for the second and third median on Ekker Rd. South of Symmes Rd. and North of the amenity center.

18. Diagnose and treat the shrubs under the Carriage Point monument at Ekker Rd. and Symmes Rd. intersection. (Pic. 18)



19. Complete pruning the Ornamental Grasses on Symmes Rd. Once completed please treat for mites to ensure the recover healthy.

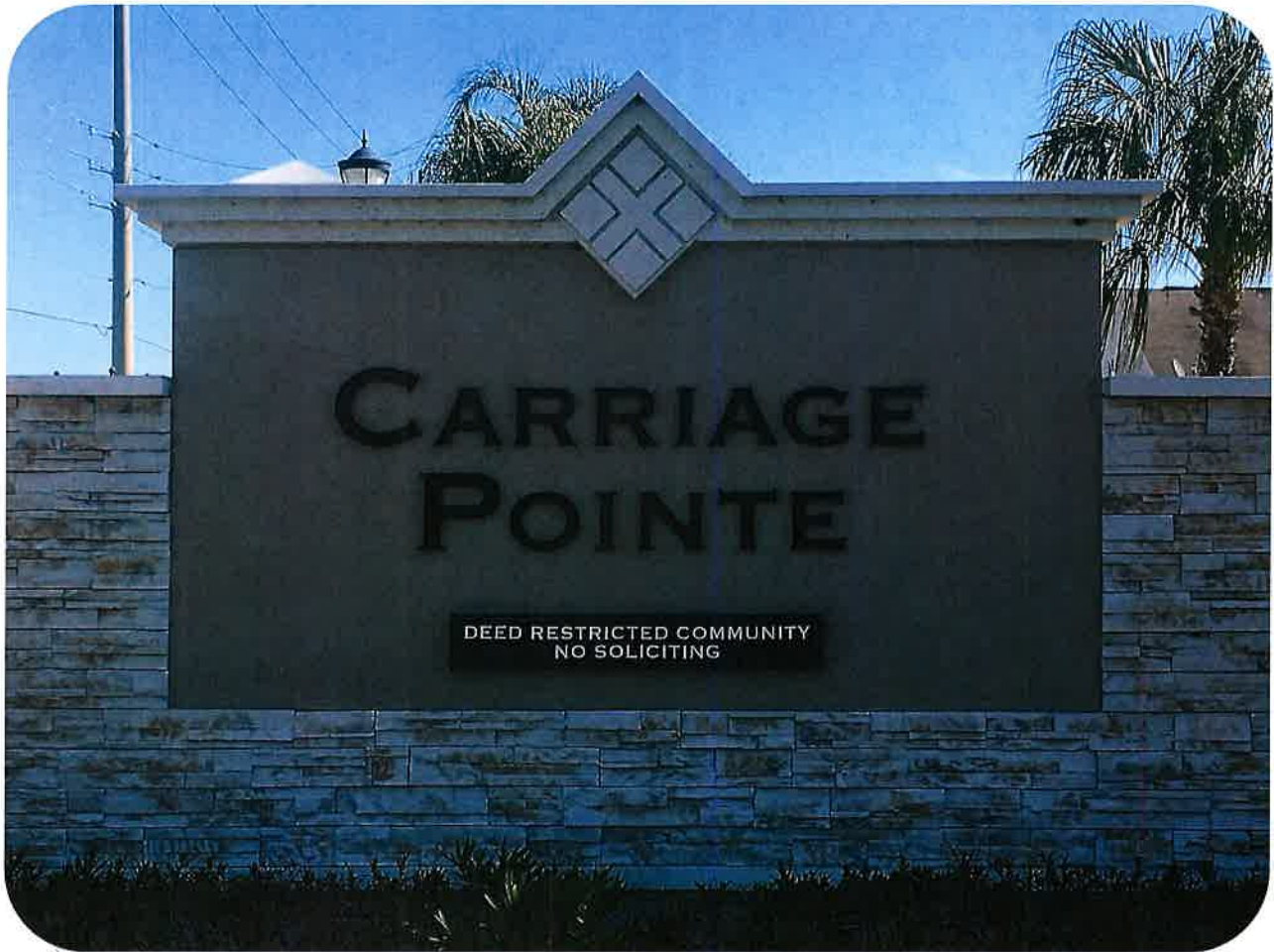
20. Treat the broadleaf turf weeds on the ROW of Symmes Rd.

21. Prune the Awabuki Viburnum on Ferry Beach to a consistent height.

# PANTHER TRAILS

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## LANDSCAPE INSPECTION REPORT



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



Rizzetta & Company  
Professionals in Community Management

# 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)



2. Diagnose and treat the Indian Hawthorn on the Southside of the amenity center building. If it will not survive, please have it removed.

3. **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 vinyl fence. Please have this replaced. (Pic. 4>)

5. Diagnose and treat a couple of the Magnolias at the amenity center that are struggling.

6. **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.**

7. Please, have the natural area boundaries cut back by spring. Have each area scheduled for mowing back, line trimming & pruning brush.

8. 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.

9. **Check the bubblers on trees on ROW of Ekker. Pin down any that are above ground.**





## RIZZETTA FIELD INSPECTION REPORT RESPONSE

Date Inspection Report Performed \_\_\_\_\_ 1.18.23 \_\_\_\_\_

Date LMP Received Report \_\_\_\_\_ 2.1.23 \_\_\_\_\_

LMP Response Date \_\_\_\_\_ 2.7.23 \_\_\_\_\_

- - Carry Overs

- - Completed

- - LMP Response

1. Gold mounds at the flag pole circle, entrance to amenity center. The gold mounds are planted too deep, excessive layer of mulch, and some air pockets were found as well. These plants either need to be replaced with a new set of Gold Mounds or uprooted and trim the girdling roots and replanted to proper depth leaving 2" of root flare visible above soil level. Remove mulch from base of plant. Only mulching to the drip line of plant.

2. The Indian Hawthorn on the south side of the building is the same condition. My recommendations are the same as above.
3. The Alamanda plants at the entrance to amenities center are in the same condition well. Same recommendations apply here as well.
4. Waiting on part to arrive
5. Magnolia trees are under the same stress as above mentioned plants. With these trees I would suggest looking into an Arborist who performs Air Spade services and have them cut back the girdled roots. It would be less expensive than cutting down and replacing with new trees.
6. Completed 2/7/23
7. Noted
8. Completed
9. Completed 2/7/23

## 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-of-sight 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.

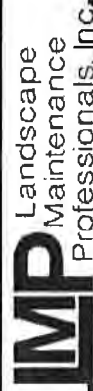
19. Diagnose and treat the Awabuki on the East ROW of the Ferry Beach entrance.

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)



10. We are completing a portion at a time.  
Currently we are 90% complete.
11. Will complete all cutbacks of ornamental  
grasses by end of February.
12. Same as 11
13. Completed.
14. Will complete by week of 2/20/23
15. Ongoing
16. Ongoing rotation
17. Will complete by week of 2/20/23
18. Will complete by week of 2/20/23
19. Completed.
20. Will complete by week of 2/20/23





Property:

**Panther Trails** culbhouse

Date  
Technician  
Arrive/ Depart

1/12/23  
Deus

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

Clock Type/ #	ESP-LXME		Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	Confirm Time/ Date	<input checked="" type="checkbox"/> Y	Time/Date Adjust	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N					
Rain Sensor	Battery Replaced	<input checked="" type="checkbox"/> Y		<input checked="" type="checkbox"/> N						
Notes:										

Zone #	Type	A	B	C	D	Programs	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	S			20			12:00 PM Pgm A	1						
2	O			30				2						
3	O/M			20			12:00 PM Pgm B	1						
4								2						
5	O	25					Pgm C	1						
6	R	25					9:30 PM	2						
7	R	25												
8	R/S	20												
9	S	20												
10	R/S	25												
11	R	20												
12	R/S	30												
13	S	25												
14	S		20											
15														
16	S	20												
17	R		35											
18														
19	R		45											
20	R		45											
21	S		30											
22	S		30											
23	S		30											
24														
Season Adjust %														

Technician Use Only (Use Standard Invoice forms for additional charges)						
Supervisor:	Labor	Hrs	Rate	Amount		
Technician:	Materials	QTY	Unit	Extended		
Total Labor Charges \$						

Supervisor:	Labor	Hrs	Rate	Amount		
Technician:	Materials	QTY	Unit	Extended		
Total Labor Charges \$						
					\$	30.00
Total Materials					\$	
Total Labor					\$	
Grand Total					\$	30.00

Bill To: \_\_\_\_\_  
Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

**IMP** Landscape Maintenance Professionals, Inc. Property: **1/12/23**  
**Hunter Acc** Technician: **Doug**  
**Panther Trails Left Station #2** Arrive/Depart: **1**

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpipro.com

Clock Type/ #	Confirm Time/ Date	Time/Date Adjust	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	8 PM Pgm A 1							
Rain Sensor	<input checked="" type="checkbox"/> ok	<input checked="" type="checkbox"/> bad	10 PM Pgm B 1							
			Pgm C 1							
			3 AM Pgm D 1							

Notes:

Zone #	Type	Programs				Zone Information				Technician Use Only (Use Standard Invoice forms for additional charges)					
		A	B	C	D	Supervisor:	Technician:	Labor	Materials	Hrs	Rate	QTY	Unit	Extended	
1	S	20													
2	S	20													
3	S	20													
4	S	20													
5	S	20													
6	S	20													
7	S	20													
8	S	20													
9	S	20													
10	S	20													
11	S	20													
12	S	20													
13	S	20													
14	S	10													
15															
16	S	20													
17	S	20													
18	S	20													
19	S	20													
20	S	20													
21															
22	S	20													
23	S	20													
24	S	20													
Total Materials													\$		
Total Labor													\$		
Grand Total													\$		60.00

Bill To: \_\_\_\_\_  
 Please make additional notes on the reverse side of this report - Use extra report as needed for programming information



Property:

Panther Trails Symmes Rd

Date 11/11/23

Technician Doug

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

Clock Type/#	Hunter I-core	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date	Confirm Time/Date (Y) (N)							
Rain Sensor	Battery Replaced (Y) (N)							
Notes:								

Zone #		Type	A	B	C	D	Zone Information							Technician Use Only (Use Standard Invoice forms for additional charges)										
							Start	Time/Date Adjust	Y	N	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hrs	Rate	Amount	
1	R	20					12AM						1											
2	R	20											2											
3	R	20											1											
4	S	20											2											
5	B	20											1											
6	D	20											2											
7	R	20											1											
8	R	20											2											
9	R	20																						
10	R	20																						
11	R	20																						
12	R	20																						
13	R	20																						
14	R	30																						
15	S	70																						
16	R	20																						
17	R	20																						
18	R	20																						
19																								
20																								
21																								
22																								
23																								
24																								
Season Adjust %																								
Run Time																								
Total Materials		\$ 53.00																						
Total Labor		\$ 53.00																						
Grand Total		\$ 53.00																						
Bill To:																								

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information



Property:

Panther Trails Left Station #1

Date 1/11/23

Technician Doug

Arrive/Depart /

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

Clock Type/#	ESP - LXME	Confirm Time/Date	Time/Date Adjust	Y	N	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		<input checked="" type="checkbox"/>		Y	<input checked="" type="checkbox"/>	12AMP gm A							
Rain Sensor	<input checked="" type="checkbox"/> bad			Y	<input checked="" type="checkbox"/>	7PM gm B							
Notes:													
						Pgm C							
						Pgm D							

Zone #	Type	Programs				Zone Information	Technician Use Only (Use Standard Invoice forms for additional charges)						
		A	B	C	D		Labor	Hrs	Rate	Amount			
1	S	30											
2	S	30											
3	S	30				2 nozzle							
4	S	30											
5	S	30											
6	S	30	30										
7	S	30											
8	S	30											
9	S	30											
10	S	30											
11	S	30				Broken 6" spray							
12	S	30											
13	S		30										
14	S		30			nozzle							
15	S		30										
16	S		30			Broken 6" spray							
17	S		30										
18	S		30										
19	S		30			2 nozzle							
20	R		30										
21	R		30										
22													
23													
24													
Season Adjust %													
Run Time													
Total Materials							\$						73.00
Total Labor							\$						
Grand Total							\$						73.00

Bill To:

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

# Irrigation Service/Proposal Request

Property: Panther Trails	DATE
1/20/2023	
Location	
Pergola in pool area	

Emergency?

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_ FSR/PROPOSAL # \_\_\_\_\_

Description of Work to be performed:

Install maxi jets to pots, run maxi tubing above posts. Tie into drip zone behind pergola.

*2 Men @ \$90*

Materials needed : 6- Maxi Stakes @ \$3.25 - \$19.50	
1- 1" Slip Fix @ \$8.56	2- 1/2" SXT 90 @ .84 - \$1.68
1- 1" Tee @ \$1.81	1- 1/2" SXT Tee @ \$1.11
1- 1x3/4" R.B. @ \$1.29	3- 1/2" Poly Nips @ .66 - \$1.98
1- 3/4x1/2" R.B. @ .70	3- Maxi Shrub Adpt @ \$2.99 - \$8.97
40'- 1/2" PVC @ .89 - \$35.60	3- 1/4" BXT @ .45- \$1.35
100'- Maxi Tube @ .32 - \$32.00	Wood Staples to hold poly + use

Foreman:	
Manager	
Date Completed	
Total Man Hours	
<b>Pricing</b>	
Parts	<i>\$139.55</i>
Labor	<i>\$540.00</i>
Total	<i>\$679.55</i>

*\$25.00*

# Irrigation Service/Proposal Request

Property: Panther Trails	DATE 1/12/23
Location	
Controller @ Blvd	

Emergency?

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_

FSR/PROPOSAL # \_\_\_\_\_

Description of Work to be performed: <i>Zone 4, 31 NOT working @ Bad 2 Sta. Decoder</i>	
Materials needed :	<i>1-100-200 Decoder \$285.00</i>
	<i>2-Blue wire connector #12 ea. \$ 2.52</i>

Foreman: _____	Special Tools Needed: _____
Manager _____	<i>Parts \$287.52</i>
Date Completed _____	
Total Man Hours _____	
Inspected by _____	
Date _____	

# Application Record

**IMP** Landscape Maintenance Professionals, Inc.

Property		Sprayer operator 1	Jose Rios	Date	1/5/23
Panther Trails		License #	JE 283843	Time In	7:50 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	9:30 AM
11796 Ekker Rd, Gibsonton FL		License #	JE 186365	Lunch	
		Incomplete	<input checked="" type="checkbox"/>	Truck #	102
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Blindside	Sulfentrazone, Metsulfuron-methyl	.23 oz	4.5 oz	279-3411	EP
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf - .23 oz Orn	6.5 oz	279-3456	EP
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment

Treat Turf weeds at Clubhouse *Done*

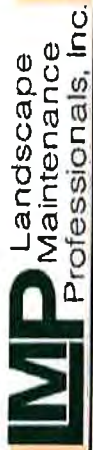
Treat ants at Clubhouse *Done*

Observations

Manager signature: \_\_\_\_\_

Operator signature \_\_\_\_\_

# Application Record



Property  
Panther Trails  
Address  
11796 Ekker Rd, Gibsonton Fl

Sprayer operator 1	Jose Rios	Date	17/23
License #	JE 283843	Time In	2:10 PM
Sprayer operator 2	Nelson Calderon	Time Out	2:35 PM
License #	JE 186565	Lunch	10 + 20
Incomplete		Truck #	102
Completed	✓		

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf - .23 oz Orn	16 oz	279-3456	ATM
			0	0	
			0	0	
			0	0	
			0	0	
			0	0	
			0	0	
			0	0	
			0	0	
			0	0	
			0	0	

Disease/pest or weed target treatment  
Chinch Bugs at Basket ball Courts

Observations

Manager signature: \_\_\_\_\_ Operator signature \_\_\_\_\_



# PANTHER TRAILS

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## LANDSCAPE INSPECTION REPORT



March 14th, 2023  
Rizzetta & Company  
John Fowler – Landscape Specialist



Rizzetta & Company  
Professionals in Community Management

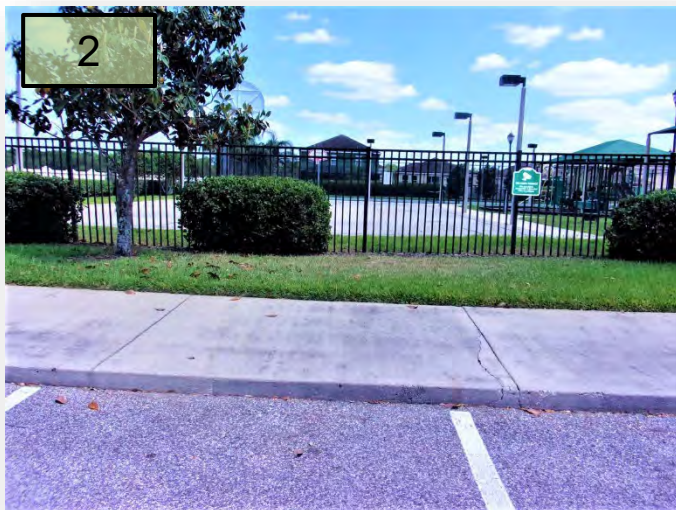
# Summary, Ekker, & Amenities Center

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1. Diagnose and treat the Gold mound at the flagpole circle before the entrance into the amenity center. It appears to be getting better but may need a second application. Remove any dead or diseased material.
2. **Check the irrigation for coverage on the hot spots around the amenity center. (Pic. 2)**
6. **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.**
7. The Jasmine planted along the aluminum fence by the amenity center is filling in nicely and needs its first pruning. Only lightly tip. (Pic. 7)



3. Tip prune the dead out of the Juniper 'Parsoni' in front of the amenity center.
4. Prune the Ornamental Grasses to the left of the amenity center within the pool gate.
5. Prune the shrub row along the front of the aluminum fence to the left of the amenity center to ensure no vegetation is growing through it.
8. Treat the weeds in front of the shed at the amenity center. Please pull the one taller than 2 inches.
9. There are a couple crack weeds between the asphalt and medians that need to be treated on Ekker Rd. from the amenity center heading South to the end of the property.

# Ekker, Symmes, Ferry Beach

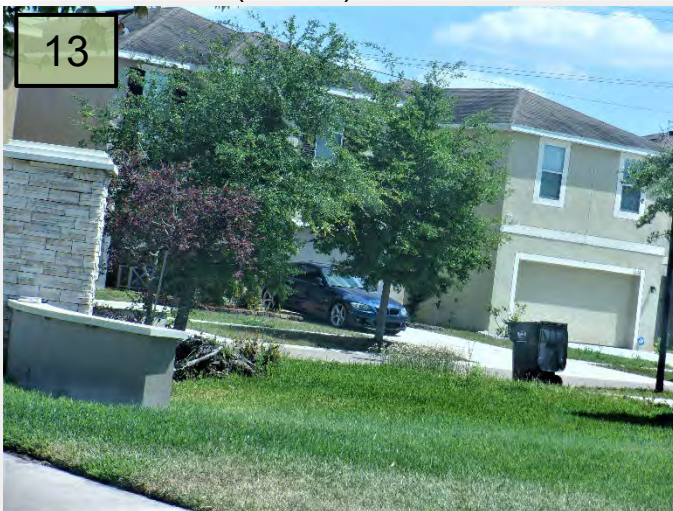
10. Prune the Ornamental Grasses at the lift station on the West ROW of Ekker Rd. South of the amenity center. Treat for mites once completed.

11. Remove the Sunflower growing on the pond bank on the West ROW of Ekker Rd. South of the amenity center. (Pic. 11)



12. Remove the dead Christmas tree that was left along the pond bank furthest South on Ekker Rd. on the East ROW.

13. Remove the debris and stump behind the Southern most monument on the East ROW of Ekker Rd. (Pic. 13)



14. Treat the broadleaf turf weeds in the medians on Ekker Rd. South of the amenity center. Treat the Dollar weeds in the medians on Ekker Rd. North of the amenity center.

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

16. Remove the sucker growth on the trees in the middle island on Ekker Rd. just South off Symmes Rd.

17. Check the irrigation for coverage and time for the second and third median on Ekker Rd. South of Symmes Rd. and North of the amenity center.

18. Diagnose and treat the shrubs under the Carriage Point monument at Ekker Rd. and Symmes Rd. intersection. (Pic. 18)



19. Complete pruning the Ornamental Grasses on Symmes Rd. Once completed please treat for mites to ensure the recover healthy.

20. Treat the broadleaf turf weeds on the ROW of Symmes Rd.

21. Prune the Awabuki Viburnum on Ferry Beach to a consistent height.

## **Tab 3**



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

# Estimate

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

Date	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

<b>TOTAL</b>	<b>\$9,735.00</b>
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**TERMS AND CONDITIONS:**

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

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

OWNER / AGENT

DATE



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

# Estimate

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

Date	2/20/2023
Estimate #	81794
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
Per request.. Replace areas of turf that were damaged during pergola installation. All work includes, clean-up, removal, and disposal of debris generated during the course of work. 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'			
Sod - St. Augustine SF	400	2.15	860.00

<b>TOTAL</b>	<b>\$860.00</b>
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**TERMS AND CONDITIONS:**

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OWNER / AGENT

DATE



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

# Estimate

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

Date	2/20/2023
Estimate #	81797
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
Proposal to remove Loropetalum standards from monuments and replace with Nandina domestica. 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'			
Nandina - Domestica 3g	40	78.75	3,150.00

<b>TOTAL</b>	<b>\$3,150.00</b>
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**TERMS AND CONDITIONS:**

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OWNER / AGENT

DATE







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

# Estimate

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

Date	2/20/2023
Estimate #	81798
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
Per request.. Remove Duranta from around flag pole at front entry to clubhouse. Replace with native Firebush. 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'			
Firebush - Dwarf 3g	7	33.75	236.25

<b>TOTAL</b>	<b>\$236.25</b>
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**TERMS AND CONDITIONS:**

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OWNER / AGENT

DATE





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

# Estimate

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

Date	2/20/2023
Estimate #	81793
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
Proposal for terracotta pots at pergola bases. Pot is blue with wavy texture. Each will be filled with drainage rock at the bottom and planting soil topping off. Irrigation and plant material was proposed separately.			
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'			
Gravel - Drainage Bag	3	26.80	80.40
Soil - Potting Bag	5	38.20	191.00
Planter pot	6	269.85	1,619.10

<b>TOTAL</b>	<b>\$1,890.50</b>
--------------	-------------------

**TERMS AND CONDITIONS:**

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OWNER / AGENT

DATE

# Tab 4



P.O. BOX 267 SEFFNER, FL 33583 – (877) 567-7761 – FAX (813) 757-6501 – SALES@LMPPRO.COM

March 15, 2023

**RE: LANDSCAPE DROUGHT STRESS AND WATER RESTRICTIONS**

Dear Customer,

As we transition out of winter, Spring is upon us and we are experiencing higher than normal temperatures and dryer conditions. With that said, we now are experiencing drought-like conditions impacting landscapes around the Bay area. It is our duty as your landscape maintenance provider to communicate our concerns and make you aware of current conditions and the potential impact to your landscape as well as offer solutions.

We take pride in looking out for your largest uninsured asset. It is our duty to inform you of the possible options to consider during this time period. Uncommon conditions call for uncommon solutions, which is why you have Landscape Maintenance Professionals as your vendor of choice.

For a complete list of current water restrictions by city and county, I'd encourage you to log on to [www.watmatters.org](http://www.watmatters.org) or follow this link for full details:

<http://www.swfwmd.state.fl.us/conservation/restrictions/swfwmd.php>

Please sign below to indicate the best option for your property:

1. Please increase the number of irrigation watering days and disregard any local watering restrictions. Customer will assume responsibility for all irrigation fines and fees associated with these adjustments.

\_\_\_\_\_

2. Please provide supplemental watering via water tanker to the areas of the property showing signs of stress. Landscape Maintenance Professionals, Inc. agrees to provide this service at a minimum charge of \$500.00 plus an hourly rate of \$55.00 per hour. Before any services will be performed, customer will have to approve in writing the date and hours of service needed. Customer also agrees to allow LMP the opportunity to refill water tank on property, if water is available.

\_\_\_\_\_

3. Continue to perform monthly inspections and adjustments as currently being done. In essence, keep the level of service the same with no changes. Customer understands there is potential for plant and turf damage or loss due to current weather conditions.

\_\_\_\_\_

4. Apply a wetting agent to the turf and plant material to keep moisture stored so that the plants can uptake it as needed. The cost to apply the agent is \$12.50 per 1,000 sq. ft. treated area with a minimum charge of \$500.00.

\_\_\_\_\_

5. Assist property in water variance application process through the local governmental regulatory agency. The administrative costs to help with the process will start at \$200.00. The timetable for this process, if approved, is roughly 3-4 months.

\_\_\_\_\_

We truly appreciate your business and look forward to getting through the current conditions with you as a partner. If you have any questions at all, please do not hesitate to contact our office, or feel free to email me at [scott.carlson@lmppro.com](mailto:scott.carlson@lmppro.com).

Property Name: \_\_\_\_\_

Respectfully,  
Scott A. Carlson - General Manager

## **Tab 5**



With an increase in hog damage reported along CDD property in recent years, and with trapping services not completely eradicating the hog population within the community, the District has requested Stantec review the perimeter fencing along the southern and western property limits and provide a recommendation to secure the property from nuisance animals in the future.

Stantec visited the Carriage Pointe community on February 22, 2023, parking along Ekker Road, and travelling south along the western edge of Pond 10 and the TECO Power Easement. There are two different types of fences along this route, chain link running east/west along Ekker Road and barbed wire fence, running south along the western property line.

The first deficiencies noted in the attached boundary map were an approximate 20' and 80' section of broken chain link fence, running east/west, parallel with Ekker Road, within the CDD owned common area parcel. There was no evidence of hog existence here, but this area needs to be secured to prevent hogs from entering along Ekker Road.



**Location 1**



The path south along the western property line is overgrown with vegetation and difficult to traverse. There were approximately 6 locations where there was visible evidence of hogs travelling underneath the barbed wire fence from the Tampa Electric property to CDD property. Please see the attached map and corresponding photos for these instances. No CDD owned fencing has been installed along this 820' section.



**Location 2**



**Location 3**





**Location 4**



**Location 5**



**Location 6**

Once the southern property line was reached, Stantec field representatives turned east, with different property owners now adjacent to the south, TIITF State Owned Lands. Woven wire fencing is present along the adjacent property line, running east the entire limits of the southern border of Carriage Pointe. CDD owned fencing was not present for the first 400'. In this section, there were 3 locations where there was visible evidence of hogs travelling underneath the adjacent property owner's woven wire fence. Please see the attached map and corresponding photos showing these instances.



**Location 7**



**Location 8**



**Location 9**



CDD fencing begins behind 12206 Ledbury Commons Drive, running approximately 1,700' east to the eastern property line. CDD owned fence is offset approximately 4' from the adjacent property owner's fence. The CDD owned barbed wire fence is in poor condition, with many areas overgrown with vegetation. The adjacent property's woven wire fencing is in good condition in this section. No evidence of hogs traveling underneath the adjacent property owner's woven wire fence in this section.



February 22, 2023



Stantec contacted TECO and met with the cattle owner who leases the adjacent property, and received permission to access and install hog fencing on the existing posts running south (approximately 900'). The cattle owner mentioned they are working with TECO and have requested permission to install hog traps on their property. If permitted, this could further diminish the hog numbers in the area.

Stantec has requested proposals from 2 different contractors to repair the existing chain link fence, install hog fencing along the shared TECO owned fence, and repair or install additional hog fencing at the 3 locations along the southern property boundary.

Proposals will be provided at the upcoming CDD meeting for these efforts.

Thanks,

Frank Nolte

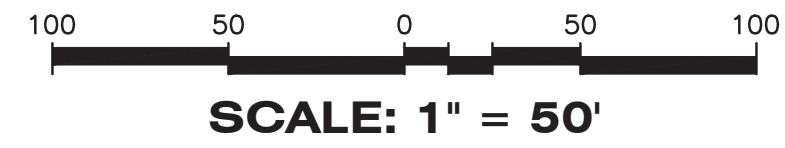
District Engineer

Stantec

**RECORD DRAWING LEGEND**

- 42.00-42.07 PROPOSED/DESIGN ELEVATION OR DIMENSION LINED THROUGH, "RECORD" ELEVATION OR DIMENSION WRITTEN IN.
- 54.85 INDICATES RECORD ELEVATION
- ✓ INDICATES "RECORD" ELEVATION, DIMENSION, SLOPE, et cetera.
- 200 8" W/M INDICATES "RECORD" ITEM NUMBER INDICATES "RECORD" ITEM DESCRIPTION

**RECORD DATA PROVIDED BY GEOPOINT SURVEYING, INC.**



**LEGEND**

- EPCWL EPC WETLAND LINE
- WCAS WETLAND CONS. AREA SETBACK
- X 12" EXISTING TREE TO BE REMOVED
- Grand Tree GRAND TREE
- FEMA FLOOD ZONE BOUNDARY

EXISTING	PROPOSED	DESCRIPTION
--- (dashed)	--- (solid)	STORM DRAINAGE STRUCTURE
---	---	STRUCTURE NO.
○	○	SPOT ELEVATION
---	---	CONTOUR
---	---	FINISH FLOOR ELEVATION
---	---	DIRECTION OF SURFACE FLOW
---	---	UNDERDRAIN WITH CLEANOUT
---	---	STAKED EROSION CONTROL
---	---	FLOATING TURBIDITY BARRIER
⊕	⊕	SOIL BORING LOCATION

FF=24.70 LOT 15 PAD=24.0 TYPE B	---	FINISH FLOOR ELEV.
---	---	LOT NUMBER
---	---	PAD ELEVATION
---	---	LOT GRADING TYPE

**CARRIAGE POINT SOUTH - "PHASE 2B - 2F" "SWFWMD RECORD DRAWINGS"**

FACILITIES SHOWN HEREIN HAVE BEEN, TO THE BEST OF MY KNOWLEDGE, CONSTRUCTED IN SUBSTANTIAL ACCORDANCE WITH APPROVED PLANS, SPECIFICATIONS AND MODIFICATIONS FOR THIS PROJECT. VERIFICATION IS BASED ON PERIODIC CONSTRUCTION OBSERVATION AND SURVEY NOTATIONS SHOWN ON PLANS. SURVEYED DIMENSIONS AND ELEVATIONS SHOWN AS RECORD INFORMATION HAVE BEEN FIELD VERIFIED.

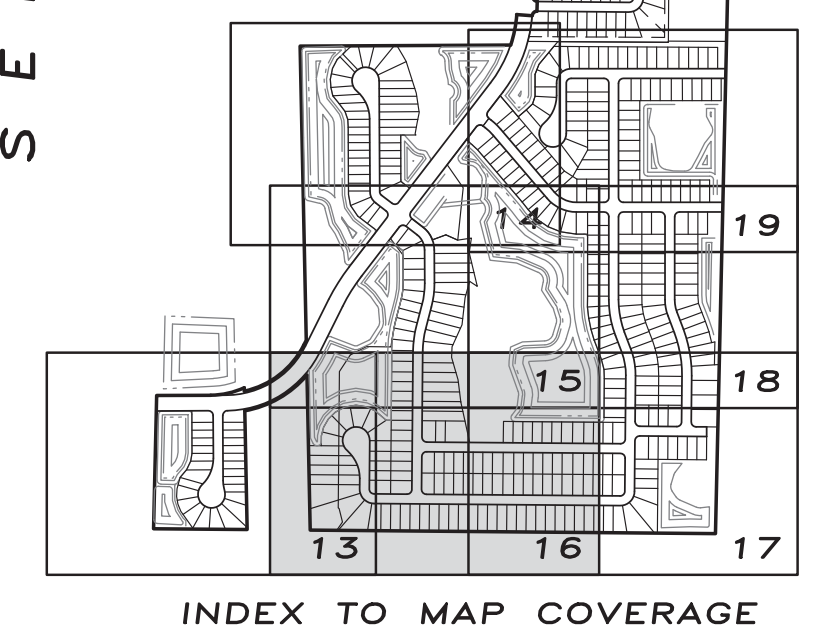
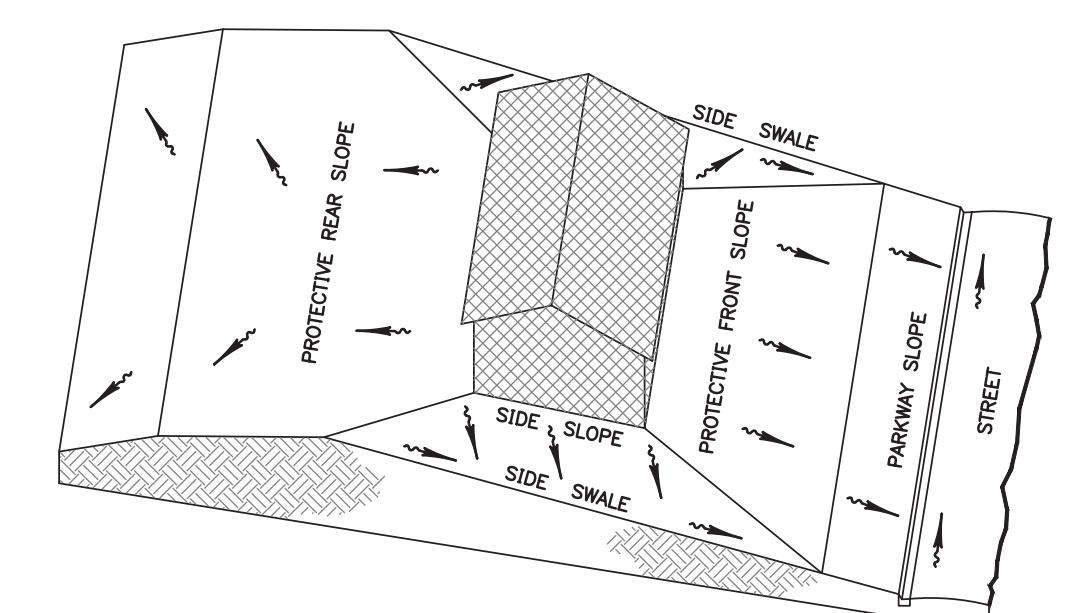
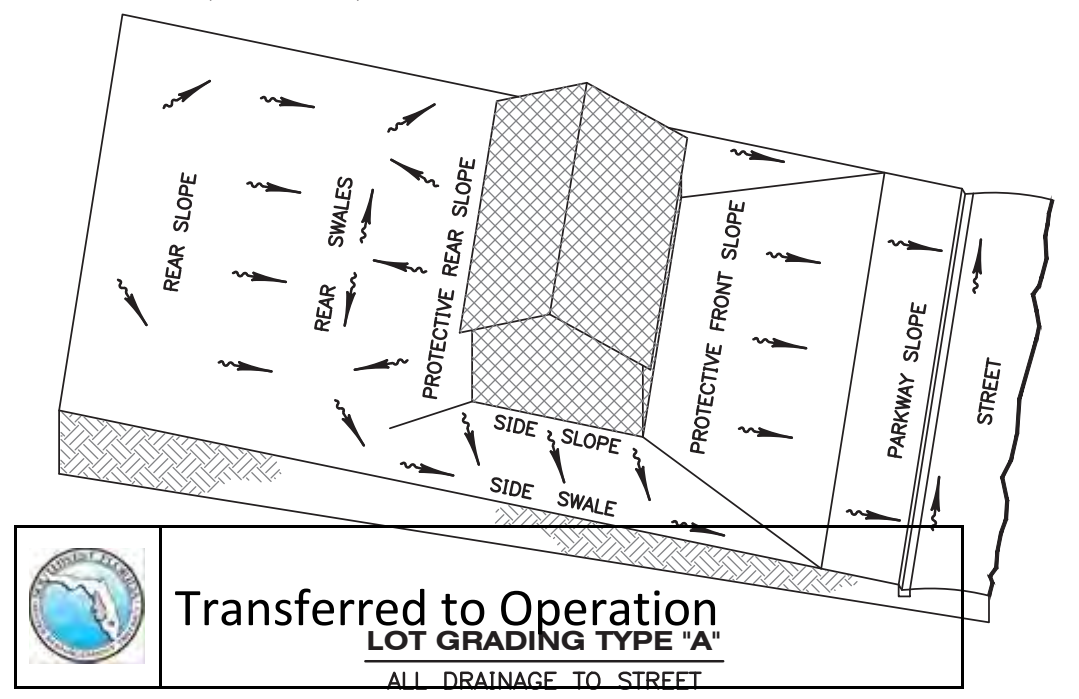
LAST DATE OF FIELD SURVEY: 04/04/2018

**NEIGHBORHOOD GRADING PLAN NOTES:**

- Pad grades shown are minimum grades. Elevations of adjoining lots, existing trees, and other field conditions may warrant leaving lots which are higher in their natural state. The Contractor should consult with the Developer/Builder and the Engineer prior to grading activities when these conditions exist.
- Pad elevations denote finish ground elevation at perimeter of building.
- All lots require processing per FHA Data Sheet No. 79-G if FHA financing is to be provided. Similar testing is recommended as a quality control program in the absence of FHA required testing.
- For all lots abutting wetlands, no grading shall take place beyond the erosion control line unless specifically shown on the approved construction plans.
- Side-yard swales shall be constructed simultaneously with house construction. During the site grading activities, the site work contractor shall grade the side-yards to an elevation no lower than 0.2 ft. below the adjoining house pad grades.
- For Type "A" lot grading receiving runoff from abutting Type "B" lots, all runoff shall be directed to side yard swales.
- For Type "A" lot grading, the builder shall make every practical effort to direct roof runoff to the side-yard swales unless directed otherwise by the Engineer of Record. For Type "B" lot grading not abutting detention facilities, the builder shall make every practical effort to direct roof runoff to the side yard swales unless otherwise directed by the Engineer of Record.
- Minimum side yard swale slopes shall be 1.0%.
- The minimum house pad slope = 40' x 75'.

**FLOOD MAP INFORMATION:**

- Elevations Refer to the National Geodetic Vertical Datum of 1929 (NGVD29).
- The site appears to lie within Flood Zones "X" and "A" according to Federal Emergency Management Agency (FEMA) - Flood Insurance Rate Map (FIRM) Community-Panel No. 120112 0503 H (Map Number 12057C0503H), effective August 28, 2008. Base Flood Elevation 13.9 NGVD29 (13.0 NAVD88).



**NOTE:** ALL WETLAND IMPACTS ARE PROPOSED WITH ERP APPLICATION No. 683621, "CARRIAGE POINT SOUTH, EKKER ROAD EXTENSION". REFER TO CONSTRUCTION PLANS BY CLEARVIEW LAND DESIGN.

**BROKEN SECTION CHAIN LINK FENCE**

**1,250 LF MISSING CDD OWNED FENCING**

**1,700 LF CDD FENCE PRESENT BUT IN NEED OF REPAIR. NO EVIDENCE OF HOGS ENTERING ONTO CDD PROPERTY.**

**ADJACENT PROPERTY OWNERS FENCE IN GOOD CONDITION**

**LOCATIONS WITH DEFICIENCIES IN ADJACENT PROPERTY FENCE AND EVIDENCE OF HOGS ENTERING CDD PROPERTY**

<p><b>Clearview LAND DESIGN, P.L.</b> Engineering Business C.A. No.: 28358 1213 E. 6th Avenue, Tampa, Florida 33605 Office: 813-223-3919 Fax: 813-223-3975</p>		<p><b>NEIGHBORHOOD GRADING PLAN</b></p>	
<p>09-01-15 ADDED RECORD INFORMATION TO SHEETS 6, 7, 13-18, 39-42, 45-47, &amp; 49</p>		<p>JOB NO. EPG-CP-012 DESIGN SMIRCH DRAWN MIDDLETON DATE 07-12-2013 FILE NG4</p>	
<p>11-27-13 SHOW SUMP N 11-06-13 REVISE LOT GRADING 10-21-13</p>		<p><b>CARRIAGE POINT SOUTH PHASE 2B-2F</b> <b>CARRIAGE POINT PARTNERS, LLC</b> Elevations based on National Geodetic Vertical Datum 1929 (NGVD 29) Conversion from NGVD 29 to NAVD 88 = -0.90 Feet</p>	
<p>DATE DESCRIPTION REVISIONS</p>		<p>SHEET 16 OF 58 SHEETS</p>	

RECORD DATA  
PROVIDED BY  
GEOPOINT  
SURVEYING,  
INC.

RECORD DRAWING LEGEND

42.00-42.07	PROPOSED/DESIGN ELEVATION OR DIMENSION LINED THROUGH, "RECORD" ELEVATION OR DIMENSION WRITTEN IN.
x 54.8	INDICATES "RECORD" ELEVATION.
✓	INDICATES "RECORD" ELEVATION, DIMENSION, SLOPE, et cetera.
100	INDICATES "RECORD" ITEM NUMBER
100	INDICATES "RECORD" ITEM DESCRIPTION

CARRIAGE POINTE SOUTH -  
"PHASE 2B - 2F"  
"SWFWM RECORD DRAWINGS"

FACILITIES SHOWN HEREON HAVE BEEN, TO THE BEST OF MY KNOWLEDGE, CONSTRUCTED IN SUBSTANTIAL ACCORDANCE WITH APPROVED PLANS, SPECIFICATIONS AND MODIFICATIONS FOR THIS PROJECT. VERIFICATION IS BASED ON PERIODIC CONSTRUCTION OBSERVATION AND SURVEY NOTATIONS SHOWN ON PLANS. SURVEYED DIMENSIONS AND ELEVATIONS SHOWN AS RECORD INFORMATION HAVE BEEN FIELD VERIFIED.

LAST DATE OF FIELD SURVEY: 04/04/2018

LEGEND

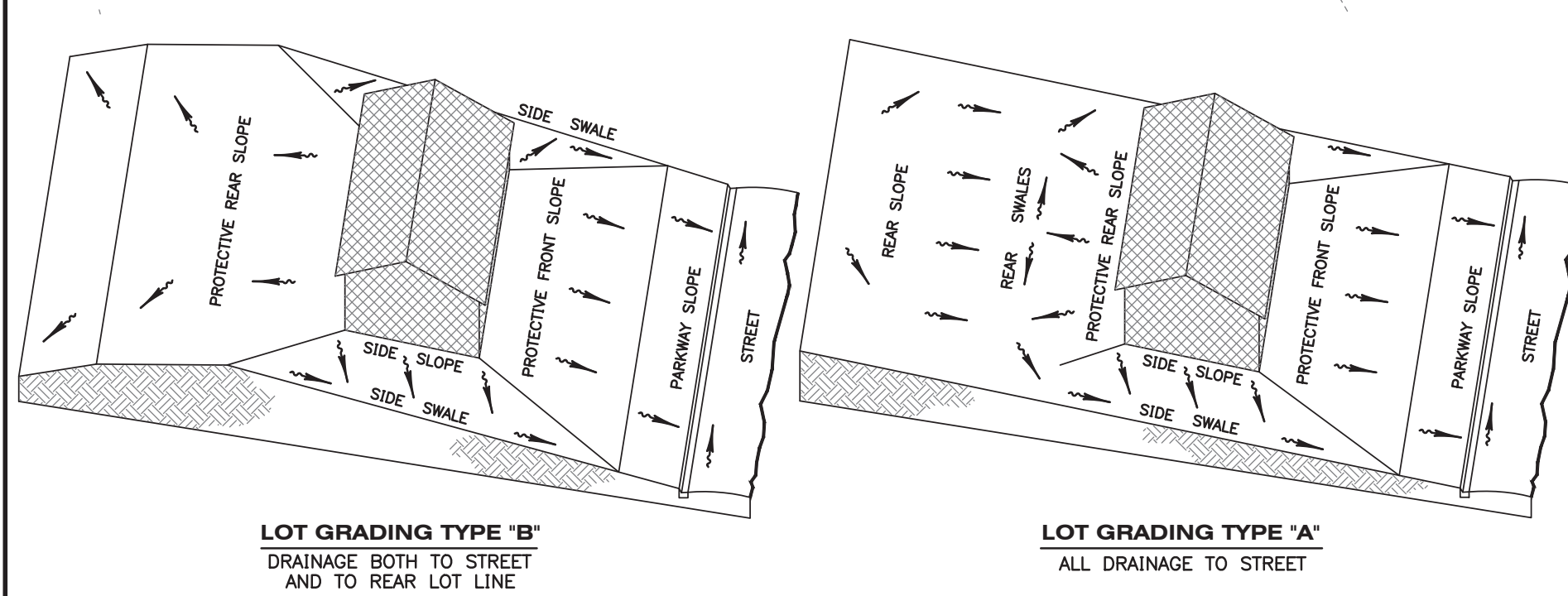
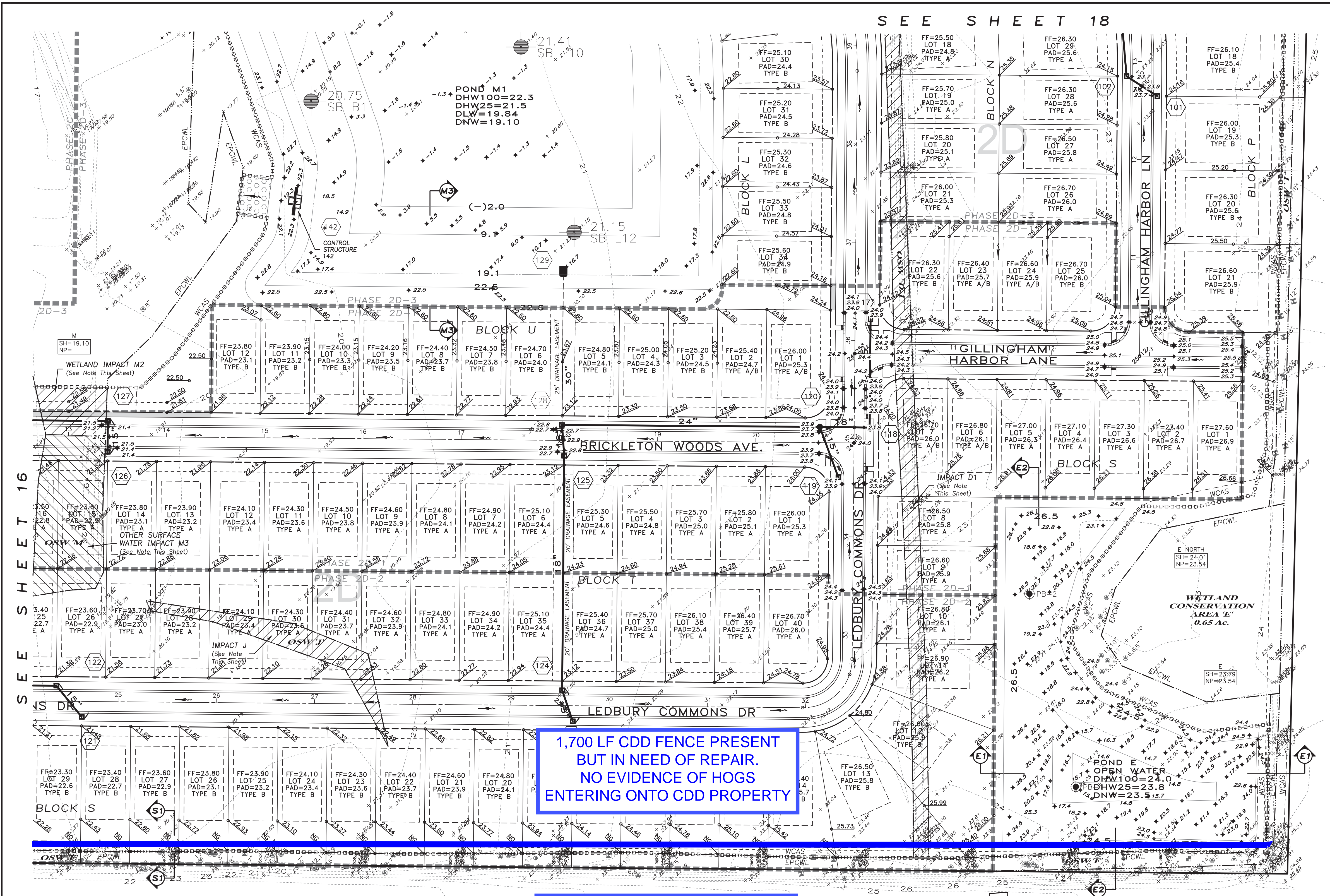
---	EPCWL	EPC WETLAND LINE
---	WCAS	WETLAND CONS. AREA SETBACK
○	12"	EXISTING TREE TO BE REMOVED
○	Grand Tree	GRAND TREE
---	---	FEMA FLOOD ZONE BOUNDARY
---	---	EXISTING
---	---	PROPOSED
---	---	STORM DRAINAGE STRUCTURE
---	---	STRUCTURE NO.
---	---	SPOT ELEVATION
---	---	CONTOUR
---	---	FF=24.00
---	---	FINISH FLOOR ELEVATION
---	---	DIRECTION OF SURFACE FLOW
---	---	UNDERDRAIN WITH CLEANOUT
---	---	STAKED EROSION CONTROL
---	---	FLOATING TURBIDITY BARRIER
---	---	SOIL BORING LOCATION
---	---	FF=24.70
---	---	FINISH FLOOR ELEV.
---	---	LOT 15
---	---	PAD=24.0
---	---	PAD ELEVATION
---	---	TYPE B
---	---	LOT GRADING TYPE

- NEIGHBORHOOD GRADING PLAN NOTES:
- Pad grades shown are minimum grades. Elevations of adjoining lots, existing trees, and other field conditions may warrant leaving lots which are higher in their natural state. The Contractor should consult with the Developer/Builder and the Engineer prior to grading activities when these conditions exist. Pad elevations denote finish ground elevation at perimeter of building.
  - Transferred to Operation
  - For all lots abutting wetlands, no grading shall take place beyond the erosion control line unless specifically shown on the approved construction plans.
  - Side-yard swales shall be constructed simultaneously with house construction. During the site grading activities, the sitework contractor shall grade the side-yards to an elevation no lower than 0.2 ft. below the adjoining house pad grades.
  - For Type "A" lot grading receiving runoff from abutting Type "B" lots, all runoff shall be directed to side yard swales.
  - For Type "A" lot grading, the builder shall make every practical effort to direct roof runoff to the side-yard swales unless directed otherwise by the Engineer of Record. For Type "B" lot grading not abutting detention facilities, the builder shall make every practical effort to direct roof runoff to the side yard swales unless otherwise directed by the Engineer of Record.
  - Minimum side yard swale slopes shall be 1.0%.
  - The minimum house pad size = 40'x 75'
- FLOOD MAP INFORMATION:
- Elevations Refer to the National Geodetic Vertical Datum of 1929 (NGVD29).
  - The site appears to lie within Flood Zones "X" and "A" according to Federal Emergency Management Agency (FEMA) - Flood Insurance Rate Map (FIRM) Community-Panel No. 120112 0503 H (Map Number 12057C0503H), effective August 28, 2008. Base Flood Elevation 13.9 NGVD29 (13.0NAV88).

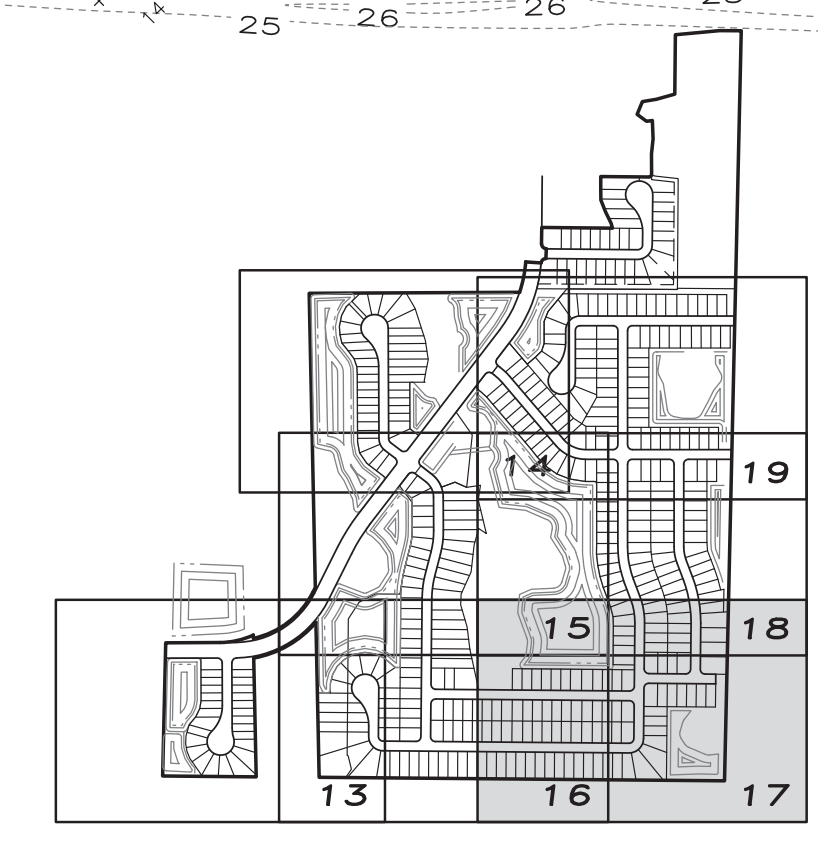
NOTE:  
ALL WETLAND IMPACTS ARE PROPOSED WITH ERP APPLICATION NO. 683621, "CARRIAGE POINTE SOUTH, EKKER ROAD EXTENSION" REFER TO CONSTRUCTION PLANS BY CLEARVIEW LAND DESIGN.

1,700 LF CDD FENCE PRESENT  
BUT IN NEED OF REPAIR.  
NO EVIDENCE OF HOGS  
ENTERING ONTO CDD PROPERTY

ADJACENT PROPERTY OWNERS  
FENCE IN GOOD CONDITION



SCALE: 1" = 50'



<p>09-01-15 11-06-13 10-21-13</p>		<p>ADDED RECORD INFORMATION TO SHEETS 6, 7, 13-18, 39-42, 45-47, &amp; 49</p>	<p>DATE</p>	<p>DESCRIPTION</p>	<p>REVISIONS</p>
<p>Clearview LAND DESIGN, P.L.</p> <p>Engineering Business C.A. No.: 28858 1213 E. 6th Avenue, Tampa, Florida 33605 Office: 813-223-3919 Fax: 813-223-3975</p>		<p>TOXEY A. HALL P.E. NO. 37278 FLORIDA PROFESSIONAL ENGINEER</p>		<p>NEIGHBORHOOD GRADING PLAN CARRIAGE POINTE SOUTH PHASE 2B-2F PARTNERS, LLC</p>	

## **Tab 6**





## Monthly Manager's Report



### Rizzetta & Company PANTHER TRAILS CDD

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

[clubhouseatcarriagepointe@gmail.com](mailto:clubhouseatcarriagepointe@gmail.com)

### **Operations/Maintenance Updates FEBUARY, 30th 2023**

- We currently have 1435 registered cards.
- We currently have 379 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 was installed on February 2, 2023.

Pergola installation was completed on January 11, 2023.

Nick knows 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.

Shade ports installed the pool shades.

Industrial Shade ports was notified of a rip in the shade on playground. And received the quote to be replaced.

Received quotes from LMP for the plants on the pergola.

Requested a quote from Aqua Scentric for the pool drain on the pool deck.



Rizzetta & Company

Nick Know pressured wash the fence by the pool, removed dry concrete that was poured out on CDD property. Trimmed and cap the playground pole to prevent the damages for sunshade ports.

PYE Barker serviced the fire extinguisher on 2/8/23.

ABM serviced all units and put some coolant in units and will service all the filter next month.

Nick Knows Removed all concrete chuck from beside the shed. Trimmed and capped off a pipe between the shed and pool pump. Also reinstalled all the pavers for the new shade ports and used some of the dirty that was left on the pool deck and disposal the rest. Installed and redirect 4 gutter drain extension.

### **Facilities Usage**

#### **Facility usage**

### **March Payment Log**

Item	Quantity	Amount
Key Fob	2	\$50.00
Returned fee		
Rental Deposits		
Rental Fees		
Special event fees		
Chair rentals		

### **Upcoming Events**

**Community Food Truck Wednesday & Saturday  
Valentine's Day Brunch was wonderful!**



Rizzetta & Company

## Monthly Manager's Report



### Rizzetta & Company PANTHER TRAILS CDD

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

[clubhouseatcarriagepointe@gmail.com](mailto:clubhouseatcarriagepointe@gmail.com)

### Operations/Maintenance Updates MARCH 30th 2023

- We currently have 1438 registered cards.
- We currently have 379 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

We touched up the paint work that was needed inside the clubhouse.  
Industrial Shade Ports repaired shade port on playground and was re-installed.  
ABM came and repaired leak in 1 AC unit and recharged the coolant.  
LMP trimmed more of the tall grasses along Symmes road. Fertilizer was applied to grass areas and flower beds.  
Waiting for quotes to repair women's bathroom door to pool area.  
CRT Services replaced Manager Computer, due to motherboard failure. Removed hard drive out of old computer and installed in the new one.  
Getting quotes to paint monuments at the entrance of Ekker Rd and Fairy Beach and all monuments in Phase 2.



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**Facilities Usage**

**Facility usage**

**March Payment Log**

Item	Quantity	Amount
Key Fob	3	75.00
Returned fee		
Rental Deposits		
Rental Fees		
Special event fees		
Chair rentals		

**Upcoming Events**

**Community Food Truck Wednesday & Saturday**

**Tea Party was a success.**

**Community Yard Sale**

**Community Easter Egg Hunt**



Rizzetta & Company

# Tab 7



**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** June 8, 2023 @ 5:30pm (canceling May 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

April 13

2023

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<u>FINANCIAL SUMMARY</u>		<u>2/28/2023</u>
General Fund Cash & Investment Balance:		\$468,511
Reserve Fund Cash & Investment Balance:		\$150,257
Debt Service Fund Investment Balance:		\$669,392
<b>Total Cash and Investment Balances:</b>		<b>\$1,288,160</b>
<b>General Fund Expense Variance:</b>	<b>\$148,973</b>	<b>Over Budget</b>

\*Budget overage due in part to projects completed with donated HOA funds \$119k

# Tab 8





Rizzetta & Company

# **Panther Trails Community Development District**

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**Financial Statements  
(Unaudited)**

**February 28, 2023**

**Prepared by: Rizzetta & Company, Inc.**

[panthertrailscdd.org](http://panthertrailscdd.org)  
[rizzetta.com](http://rizzetta.com)

**Panther Trails Community Development District**

Balance Sheet  
As of 02/28/2023  
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>						
Cash In Bank	438,475	85,900	752,604	1,276,979	0	0
Investments	30,036	150,257	669,392	849,685	0	0
Accounts Receivable	65,185	0	45,155	110,341	0	0
Allowance for Uncollectible Accounts	(45,542)	0	(27,533)	(73,076)	0	0
Prepaid Expenses	1,751	0	0	1,751	0	0
Refundable Deposits	24,407	0	0	24,408	0	0
Due From Other	6	0	0	6	0	0
Fixed Assets	0	0	0	0	10,669,827	0
Amount Available in Debt Service	0	0	0	0	0	1,439,618
Amount To Be Provided Debt Service	0	0	0	0	0	7,945,382
<b>Total Assets</b>	<b>514,318</b>	<b>236,157</b>	<b>1,439,618</b>	<b>2,190,094</b>	<b>10,669,827</b>	<b>9,385,000</b>
<b>Liabilities</b>						
Accounts Payable	18,895	0	0	18,895	0	0
Accrued Expenses	15,518	0	0	15,518	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	9,385,000
Deposits Payable	300	0	0	300	0	0
<b>Total Liabilities</b>	<b>34,713</b>	<b>0</b>	<b>0</b>	<b>34,713</b>	<b>0</b>	<b>9,385,000</b>
<b>Fund Equity &amp; Other Credits</b>						
Beginning Fund Balance	90,617	149,424	996,450	1,236,491	2,880,545	0
Investment In General Fixed Assets	0	0	0	0	7,789,282	0
Net Change in Fund Balance	388,988	86,733	443,168	918,889	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>479,605</b>	<b>236,157</b>	<b>1,439,618</b>	<b>2,155,380</b>	<b>10,669,827</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>514,318</b>	<b>236,157</b>	<b>1,439,618</b>	<b>2,190,094</b>	<b>10,669,827</b>	<b>9,385,000</b>

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	02/28/2023	02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	154	(154)
Special Assessments				
Tax Roll	744,460	744,460	750,805	(6,345)
Other Misc. Revenues				
Miscellaneous Revenue	0	0	119,241	(119,241)
<b>Total Revenues</b>	<b>744,460</b>	<b>744,460</b>	<b>870,200</b>	<b>(125,740)</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	7,000	2,917	2,800	117
<b>Total Legislative</b>	<b>7,000</b>	<b>2,917</b>	<b>2,800</b>	<b>117</b>
Financial & Administrative				
Administrative Services	5,200	2,166	2,167	0
District Management	25,444	10,602	10,601	0
District Engineer	7,500	3,125	12,835	(9,710)
Disclosure Report	6,000	6,000	6,000	0
Trustees Fees	10,000	6,200	9,181	(2,981)
Assessment Roll	5,200	5,200	5,200	0
Financial & Revenue Collections	5,200	2,167	2,166	0
Accounting Services	18,720	7,800	7,800	0
Auditing Services	4,000	0	0	0
Arbitrage Rebate Calculation	500	208	0	209
Public Officials Liability Insurance	3,730	3,730	3,341	389
Legal Advertising	3,000	1,250	0	1,250
Bank Fees	400	167	189	(23)
Dues, Licenses & Fees	175	175	175	0
Miscellaneous Fees	500	208	262	(53)
Website Hosting, Maintenance, Backup & Email	2,738	2,038	1,269	769
<b>Total Financial &amp; Administrative</b>	<b>98,307</b>	<b>51,036</b>	<b>61,186</b>	<b>(10,150)</b>
Legal Counsel				
District Counsel	5,000	2,083	910	1,173
<b>Total Legal Counsel</b>	<b>5,000</b>	<b>2,083</b>	<b>910</b>	<b>1,173</b>
Electric Utility Services				
Utility Services	3,000	1,250	1,334	(84)
Utility - Recreation Facilities	15,000	6,250	5,706	544
Utility - Street Lights	110,000	45,833	57,865	(12,032)

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	02/28/2023	02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Electric Utility Services	128,000	53,333	64,905	(11,572)
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	3,000	1,250	2,532	(1,282)
Total Garbage/Solid Waste Control Services	3,000	1,250	2,532	(1,282)
Water-Sewer Combination Services				
Utility Services	3,500	1,459	1,496	(37)
Total Water-Sewer Combination Services	3,500	1,459	1,496	(37)
Stormwater Control				
Aquatic Maintenance	17,996	7,498	7,543	(45)
Lake/Pond Bank Maintenance & Repair	500	208	0	208
Wetland Monitoring & Maintenance	500	209	0	208
Aquatic Plant Replacement	500	208	0	209
Stormwater System Maintenance	10,500	4,375	0	4,375
Total Stormwater Control	29,996	12,498	7,543	4,955
Other Physical Environment				
Property Insurance	12,564	12,564	12,030	534
General Liability Insurance	4,408	4,408	3,948	460
Landscape Maintenance	142,000	59,167	73,854	(14,687)
Irrigation Maintenance & Repair	5,000	2,083	730	1,353
Ornamental Lighting & Maintenance	500	208	0	208
Pressure Washing	5,000	2,084	0	2,084
Fountain Service Repair & Maintenance	1,000	416	0	416
Landscape Replacement Plants, Shrubs, Trees	6,500	2,709	0	2,709
Field Services	8,400	3,500	3,500	0
Fire Ant Treatment	500	208	0	208
Holiday Decorations	3,000	3,000	2,450	550
Landscape - Mulch	9,000	3,750	0	3,750
Total Other Physical Environment	197,872	94,097	96,512	(2,415)
Road & Street Facilities				
Parking Lot Repair & Maintenance	500	209	0	208
Street Sign Repair & Replacement	500	208	0	209
Total Road & Street Facilities	1,000	417	0	417
Parks & Recreation				
Management Contract	178,270	74,279	69,974	4,305
Telephone, Internet, Cable	4,000	1,667	3,043	(1,376)
Pool Permits	275	0	0	0
Pest Control	828	345	345	0

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	02/28/2023	02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Furniture Repair & Replacement	1,000	416	2,354	(1,937)
Facility A/C & Heating Maintenance & Repair	7,772	3,239	3,336	(98)
Pool Service Contract	23,940	9,975	11,304	(1,330)
Playground Equipment & Maintenance	1,500	625	0	625
Maintenance & Repairs	10,000	4,166	2,949	1,218
Holiday Decorations	750	750	0	750
Clubhouse Janitorial Services	16,250	6,771	5,000	1,771
Computer Support, Maintenance & Repair	500	209	0	208
Security System Monitoring Services & Maintenance	4,000	1,666	2,016	(349)
Pool Repair & Maintenance	2,000	834	1,776	(943)
Clubhouse Miscellaneous Expense	2,000	833	1,373	(539)
Tennis/Athletic Court/Park Maintenance & Supplies	1,000	417	97	320
Dog Waste Station Supplies & Maintenance	3,200	1,333	1,189	144
Fitness Equipment Maintenance & Repair	2,000	833	17,741	(16,908)
Office Supplies	1,500	625	224	401
Capital Projects	0	0	40,049	(40,049)
<b>Total Parks &amp; Recreation</b>	<b>260,785</b>	<b>108,983</b>	<b>162,770</b>	<b>(53,787)</b>
<b>Special Events</b>				
Special Events	5,000	2,084	3,894	(1,811)
<b>Total Special Events</b>	<b>5,000</b>	<b>2,084</b>	<b>3,894</b>	<b>(1,811)</b>
<b>Contingency</b>				
Miscellaneous Contingency	5,000	2,083	76,664	(74,581)
<b>Total Contingency</b>	<b>5,000</b>	<b>2,083</b>	<b>76,664</b>	<b>(74,581)</b>
<b>Total Expenditures</b>	<b>744,460</b>	<b>332,240</b>	<b>481,212</b>	<b>(148,973)</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>412,220</b>	<b>388,988</b>	<b>23,233</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>90,617</b>	<b>(90,618)</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>412,220</b>	<b>479,605</b>	<b>(67,385)</b>

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	833	(833)
Special Assessments				
Tax Roll	85,900	85,900	85,900	0
<b>Total Revenues</b>	<u>85,900</u>	<u>85,900</u>	<u>86,733</u>	<u>(833)</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve	85,900	85,900	0	85,900
Total Contingency	85,900	85,900	0	85,900
<b>Total Expenditures</b>	<u>85,900</u>	<u>85,900</u>	<u>0</u>	<u>85,900</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>86,733</u>	<u>(86,733)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>149,424</u>	<u>(149,424)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>236,157</u>	<u>(236,157)</u>

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,997	(1,997)
Special Assessments				
Tax Roll	227,841	227,841	228,896	(1,055)
<b>Total Revenues</b>	<u>227,841</u>	<u>227,841</u>	<u>230,893</u>	<u>(3,052)</u>
<b>Expenditures</b>				
Debt Service				
Interest	82,841	82,841	40,560	42,281
Principal	145,000	145,000	10,000	135,000
<b>Total Debt Service</b>	<u>227,841</u>	<u>227,841</u>	<u>50,560</u>	<u>177,281</u>
<b>Total Expenditures</b>	<u>227,841</u>	<u>227,841</u>	<u>50,560</u>	<u>177,281</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>180,333</u>	<u>(180,333)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>171,968</u>	<u>(171,968)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>352,301</u>	<u>(352,301)</u>

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	4	(4)
Special Assessments				
Tax Roll	176,292	176,292	177,420	(1,128)
<b>Total Revenues</b>	<u>176,292</u>	<u>176,292</u>	<u>177,424</u>	<u>(1,132)</u>
<b>Expenditures</b>				
Debt Service				
Interest	96,292	96,292	48,196	48,095
Principal	80,000	80,000	0	80,000
<b>Total Debt Service</b>	<u>176,292</u>	<u>176,292</u>	<u>48,196</u>	<u>128,095</u>
<b>Total Expenditures</b>	<u>176,292</u>	<u>176,292</u>	<u>48,196</u>	<u>128,095</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>129,228</u>	<u>(129,228)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>199,115</u>	<u>(199,115)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>328,343</u>	<u>(328,343)</u>



**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	10	(10)
Special Assessments				
Tax Roll	361,149	361,149	363,910	(2,761)
<b>Total Revenues</b>	<u>361,149</u>	<u>361,149</u>	<u>363,920</u>	<u>(2,771)</u>
<b>Expenditures</b>				
Debt Service				
Interest	261,149	261,149	130,312	130,837
Principal	100,000	100,000	100,000	0
<b>Total Debt Service</b>	<u>361,149</u>	<u>361,149</u>	<u>230,312</u>	<u>130,837</u>
<b>Total Expenditures</b>	<u>361,149</u>	<u>361,149</u>	<u>230,312</u>	<u>130,837</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>133,608</u>	<u>(133,608)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>625,366</u>	<u>(625,366)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>758,974</u>	<u>(758,974)</u>

**Panther Trails CDD  
Investment Summary  
February 28, 2023**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>February 28, 2023</u>
The Bank of Tampa	Money Market Account	\$ 3,718
Truist Bank	Money Market Account	1,649
The Bank of Tampa ICS Operating Silicon Valley Bank	Money Market Account	24,669
	<b>Total General Fund Investments</b>	<b><u>\$ 30,036</u></b>
The Bank of Tampa ICS Reserve: Silicon Valley Bank	Money Market Account	\$ 150,257
	<b>Total Reserve Fund Investments</b>	<b><u>\$ 150,257</u></b>
US Bank Series 2015 Reserve	US Bank Money Market	\$ 361,150
US Bank Series 2015 Revenue	US Bank Money Market	33,869
US Bank Series 2015 Prepayment	US Bank Money Market	46
US Bank Series 2018 Reserve A-1	US Bank Money Market	62,386
US Bank Series 2018 Reserve A-2	US Bank Money Market	26,001
US Bank Series 2018 Revenue	US Bank Money Market	59,903
US Bank Series 2018 Prepayment A-2	US Bank Money Market	2,633
Hancock Bank Series 2016 Reserve	Goldman Sachs Government Fund Class Inst 465	92,461
Hancock Bank Series 2016 Revenue	Goldman Sachs Government Fund Class Inst 465	30,917
Hancock Bank Series 2016 Interest	Goldman Sachs Government Fund Class Inst 465	3
Hancock Bank Series 2016 Sinking Fund	Goldman Sachs Government Fund Class Inst 465	4
Hancock Bank Series 2016 Prepayment	Goldman Sachs Government Fund Class Inst 465	19
	<b>Total Debt Service Fund Investments</b>	<b><u>\$ 669,392</u></b>

**Panther Trails Community Development District  
Summary A/R Ledger  
From 02/01/2023 to 02/28/2023**

<b>Fund ID</b>	<b>Fund Name</b>	<b>Customer name</b>	<b>Document num-ber</b>	<b>Date created</b>	<b>Balance Due</b>	<b>AR Account</b>
<b>682, 2651</b>						
682-001	682 General Fund	Carriage Pointe Homeowners Association	AR00000806	02/22/2023	500.00	11510
682-001	682 General Fund	Hillsborough County Tax Collector	AR00000564	07/31/2022	45,542.33	11510
682-001	682 General Fund	Hillsborough County Tax Collector	AR00000438	10/01/2022	19,143.19	12110
<b>Sum for 682, 2651</b>					<b>65,185.52</b>	
<b>682, 2653</b>						
682-200	682 Debt Service Fund S2016	Hillsborough County Tax Collector	AR00000565	07/31/2022	7,764.01	11510
682-200	682 Debt Service Fund S2016	Hillsborough County Tax Collector	AR00000438	10/01/2022	5,236.94	12110
<b>Sum for 682, 2653</b>					<b>13,000.95</b>	
<b>682, 2654</b>						
682-201	682 Debt Service Fund S2018	Hillsborough County Tax Collector	AR00000566	07/31/2022	7,462.28	11510
682-201	682 Debt Service Fund S2018	Hillsborough County Tax Collector	AR00000438	10/01/2022	4,059.25	12110
<b>Sum for 682, 2654</b>					<b>11,521.53</b>	
<b>682, 2655</b>						
682-202	682 Debt Service Fund S2015	Hillsborough County Tax Collector	AR00000567	07/31/2022	12,306.73	11510
682-202	682 Debt Service Fund S2015	Hillsborough County Tax Collector	AR00000438	10/01/2022	8,325.99	12110
<b>Sum for 682, 2655</b>					<b>20,632.72</b>	
<b>Sum for 682</b>					<b>110,340.72</b>	
<b>Sum Total</b>					<b>110,340.72</b>	

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District  
Summary A/P Ledger  
From 02/1/2023 to 02/28/2023**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
<b>682, 2651</b>					
682 General Fund	02/20/2023	ABM Building Services, LLC	17945527	A/C Maintenance Services 02/23	667.25
682 General Fund	02/24/2023	Bad Boar Trapping and Outfitters, LLC	1792	Monthly Services through 02/23	2,300.00
682 General Fund	02/27/2023	BOCC Hillsborough County Public Utilities	6919533420 02/23	11796 Ekker Rd and Lift Station 02/23	407.31
682 General Fund	02/09/2023	Daniel J Smith II	DS020923	Board of Supervisors Meeting 02/09/23	200.00
682 General Fund	02/16/2023	Egis Insurance Advisors, LLC	17994	Policy #100122636 10/01/2022-10/01/2023	368.00
682 General Fund	02/09/2023	Jennifer L. Murray	JM020923	3 Added Property Board of Supervisors Meeting 02/09/23	200.00
682 General Fund	02/09/2023	Kevin Travis	KT020923	Board of Supervisors Meeting 02/09/23	200.00
682 General Fund	02/28/2023	Landscape Maintenance Professionals, Inc.	174095	St. Augustine Fertilizer 02/23	1,260.00
682 General Fund	02/28/2023	Landscape Maintenance Professionals, Inc.	174096	Pest Control 02/23	175.00
682 General Fund	02/21/2023	Nick Knows LLC	PTCDD45	Clubhouse Cleaning 02/23	1,000.00
682 General Fund	02/24/2023	Nick Knows LLC	PTCDD46	Reinstallation of Pavers Project 02/23	3,600.00
682 General Fund	02/27/2023	Poop 911	6591615	9 Stations Emptied 02/23	237.90
682 General Fund	02/08/2023	Pye-Barker Fire & Safety, Inc.	PSI972482	Fire Safety Inspection 02/23	125.00
682 General Fund	02/17/2023	Republic Services	0696-001088113	Disposal Service 02/23	378.36
682 General Fund	02/17/2023	Rizzetta & Company, Inc.	INV0000077294	Personnel Reimbursement 02/23	7,129.07
682 General Fund	02/25/2023	Spectrum	040845301012623	Clubhouse Phone/Internet/Cable 03/23	377.72
682 General Fund	02/24/2023	Terminix	430247459	Pest Control 02/23	69.00
682 General Fund	02/09/2023	Theresa M Lovelace	TL020923	Board of Supervisors Meeting 02/09/23	200.00
<b>Sum for 682, 2651</b>					<b>18,894.61</b>
<b>Sum for 682</b>					<b>18,894.61</b>
<b>Sum Total</b>					<b>18,894.61</b>

**Panther Trails Community Development  
District Notes to Unaudited Financial Statements  
February 28, 2023**

**Balance Sheet**

1. Trust statement activity has been recorded through 02/28/23.
2. See EMMA (Electronic Municipal Market Access) at <http://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

**Summary A/R Ledger-Payment Terms**

4. Payment terms for landowner assessments are (a) defined in the FY22-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

# Tab 9

**MINUTES OF MEETING**

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

**PANTHER TRAILS  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Panther Trails Community Development District was held on **Thursday, February 9, 2023 at 5:30 p.m.** at the Carriage Pointe Clubhouse, located at 11796 Ekker Road, Gibsonton, FL 33534. The following is the agenda for the meeting:

Present and constituting a quorum:

Daniel Smith	<b>Board Supervisor, Chairman</b>
Jennifer Murray	<b>Board Supervisor, Vice Chairman</b>
Theresa Lovelace	<b>Board Supervisor, Assistant Secretary</b>
Kevin Travis	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Taylor Nielsen	<b>District Manager, Rizzetta &amp; Co.</b>
Matthew Huber	<b>District Manager, Rizzetta &amp; Co. (via phone)</b>
Helena Teixeira	<b>Amenities Manager, Rizzetta &amp; Co.</b>
Paula Means	<b>Representative, LMP</b>
Frank Nolte	<b>Representative, Cardno (via phone)</b>
Mitchell Hardwig	<b>Representative, Solitude</b>
John Fowler	<b>Landscape Inspector, Rizzetta &amp; Co.</b>
Cynthia Beasley	<b>Representative, RASI</b>
Michael Rodriguez	<b>Representative, RASI</b>

**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There were no audience comments.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Pond Report**

Mr. Hardwig presented the Pond Reports to the Board and advised a new tech named Bethany has started.

**B. Landscape Inspection Report & Proposals**

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

The Board requested District staff have the landscapers redirect the downspout discharge off the Clubhouse to prevent erosion.

The Board requested District staff evaluate monuments around the community to see which ones need touch up painting done.

**1. Consideration of LMP Proposals**

Ms. Means presented the LMP Proposals to the Board.

The Board decided to table LMP Proposal #80832.

The Board asked LMP to revise Proposal #81067 to provide two different options, with combinations to the existing plants, with photo's for Board review.

The Board postponed LMP Proposal #81203 until the April meeting.

On a Motion by Mr. Smith, seconded by Ms. Murray, with all in favor, the Board of Supervisors approved LMP Proposal #81227, for the Pergola Misters, for the Panther Trails Community Development District.

The Board requested proposals for LMP to get the Jasmine installed on the pergola.

**C. District Engineer**

Not Present. No Report.

The Board did request Mr. Nolte work with LMP to fix the Pond 13 access.



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**D. Clubhouse Manager**

Ms. Teixeira presented the Clubhouse report and updated the Board on the Pergola and Shade Structure Installations.

The Board requested we cut down the playground post that rubbed a hole through the sunshade and touch up the rusted area.

**E. District Manager**

Mr. Nielsen advised the next regularly scheduled meeting will be held on April 13, 2023 at 5:30 p.m., after the Board decided to cancel the March 9, 2023 meeting.

Mr. Nielsen presented the District Manager Report to the Board.

The Board authorized Supervisor Smith to work with the District Manager on putting together the proposed budget.

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved to extend the hog contract another two months, and requested proposals for a fence to be installed behind phase two between the preserve and the community, for the Panther Trails Community Development District.
---

**FOURTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board of Supervisors Meeting held on December 8, 2022**

Mr. Nielsen presented the December 8, 2022 Board of Supervisor meeting minutes to the Board.

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Meeting held on December 8, 2022, for the Panther Trails Community Development District.
--

**FIFTH ORDER OF BUSINESS**

**Consideration of Operation & Maintenance Expenditures for October, November & December 2022**

Mr. Nielsen presented Operation & Maintenance Expenditures for October, November & December 2022 to the Board.

On a Motion by Mr. Smith, seconded by Mr. Lovelace, with all in favor, the Board of Supervisors approved the Operation & Maintenance Expenditures for October 2022 (\$46,982.10), November 2022 (\$227,887.32) & December 2022 (\$102,167.52), for the Panther Trails Community Development District.

125  
126 **SIXTH ORDER OF BUSINESS** **Consideration of Aquatic**  
127 **Maintenance Proposals**  
128

129 Mr. Nielsen presented the Aquatic Maintenance Proposal to the Board. There  
130 was no action taken at this time.

131  
132 **SEVENTH ORDER OF BUSINESS** **Select an Audit Committee and**  
133 **Setting the First Audit Committee**  
134 **Meeting**  
135

136 Mr. Nielsen opened a discussion regarding the Selection of an Audit Committee  
137 and Setting the First Audit Committee Meeting with the Board. The Board selected  
138 Daniel Smith, Jennifer Murray, Theresa Lovelace and Kevin Travis to serve as the  
139 Audit Committee, along with setting the First Audit Committee Meeting for April 13,  
140 2023 at 5:30 p.m.  
141

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved to select Daniel Smith, Jennifer Murray, Theresa Lovelace and Kevin Travis to serve as the Audit Committee, for the Panther Trails Community Development District.

142  
On a Motion by Ms. Lovelace, seconded by Ms. Murray, with all in favor, the Board of Supervisors approved to set the First Audit Committee Meeting for April 13, 2023 at 5:30 p.m., for the Panther Trails Community Development District.

143  
144 **EIGHTH ORDER OF BUSINESS** **Consideration of CDD Event**  
145 **Committee**  
146

147 Mr. Nielsen presented the CDD Event Committee to the Board.  
148

On a Motion by Ms. Murray, seconded by Mr. Travis, with all in favor, the Board of Supervisors approved for an Events Committee to be established, and Supervisor Lovelace to serve as Chairman of that Committee, for the Panther Trails Community Development District.

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154 **NINTH ORDER OF BUSINESS** **Consideration of Resume for Open**  
155 **Board Seat**

156  
157 Mr. Nielsen presented the Resume for the Open Board Seat.

158  
159 The Board requested Ms. Teixeira send an eblast to the community to find  
160 someone to fill the Vacant Board seat.

161  
162 **TENTH ORDER OF BUSINESS** **Supervisor Requests**  
163

164 Mr. Nielsen asked if there were any Supervisor requests. There were none.

165  
166 **ELEVENTH ORDER OF BUSINESS** **Adjournment**  
167

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

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On a Motion by Mr. Smith, seconded by Ms. Murray, with all in favor, the Board of Supervisors approved to adjourn the meeting at 7:10 p.m., for the Panther Trails Community Development District.

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

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

# Tab 10

# PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

---

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

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

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

## Operation and Maintenance Expenditures January 2023 For Board Approval

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

The total items being presented:     **\$77,746.11**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ABM Building Services, LLC	100152	17763896	A/C Maintenance Services 12/22	\$ 667.25
Aqua Sentry	100142	7060	Pool Equipment and Repairs 10/22	\$ 585.00
Aqua Sentry	100161	7681	Monthly Pool Service 01/23	\$ 1,995.00
Bad Boar Trapping and Outfitters, LLC	100155	1735	Monthly Services 12/22	\$ 1,150.00
BOCC Hillsborough County Public Utilities	100153	6919533421	11796 Ekker Rd and Lift Station 12/22	\$ 232.11
Burr & Forman, LLP	100143	1359186	Legal Services 11/22	\$ 260.00
Burr & Forman, LLP	100162	1364350	Legal Services 12/22	\$ 260.00
Clean Sweep Supply Co., Inc.	100154	5639	Janitorial Supplies 12/22	\$ 291.05
Commercial Fitness Products, Inc.	100163	L220927-C20B	Club House Fitness Equipment 01/23 Balance Due	\$ 8,745.50
DCSI, Inc.	100144	30231	Service Call 11/22	\$ 154.00
DCSI, Inc.	100150	30253	Gate Service and Repair 12/22	\$ 1,599.00
Innersync Studio, Ltd	100151	20998	Website Hosting Quarterly Services 01/23	\$ 384.38

# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100164	172596	Landscape Maintenance 01/23	\$ 10,829.71
Landscape Maintenance Professionals, Inc.	100158	172726	Palm Fertilizer 12/22	\$ 905.00
Landscape Maintenance Professionals, Inc.	100158	172727	Pest Control 12/22	\$ 175.00
Nick Knows LLC	100145	PTCDD42	Clubhouse Cleaning 12/22	\$ 1,000.00
Nick Knows LLC	100165	PTCDD43	Clubhouse Cleaning 01/23	\$ 1,000.00
Panther Trails CDD	DC 01/12/23	DC 01/12/23	Debit Card Replenishment	\$ 698.48
Poop 911	100146	6365640	9 Stations Emptied 12/22	\$ 237.90
Republic Services	100147	0696-001075470	Disposal Service 12/22	\$ 396.50
Rizzetta & Company, Inc.	100140	INV0000074722	District Management Fees 01/23	\$ 5,346.99
Rizzetta & Company, Inc.	100141	INV0000074761	Personnel Reimbursement 12/22	\$ 6,251.88
Rizzetta & Company, Inc.	100149	INV0000074908	Annual Dissemination Services 01/23	\$ 6,000.00
Rizzetta & Company, Inc.	100156	INV0000074925	General Management & Oversight/Personnel 01/23	\$ 7,563.86

# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100157	INV0000075242	Personnel Reimbursement 01/23	\$ 5,915.99
Solitude Lake Management, LLC	100166	PSI-43055	Monthly Lake & Pond Services 01/23	\$ 1,499.68
Spectrum	Auto Draft	040845301122622 Auto Draft	Clubhouse Phone/Internet/Cable 01/22	\$ 377.68
Spectrum	Auto Draft	097118401010223 Acct 1184	8040 Carriage Pointe Dr Cameras 01/23	\$ 77.97
Spectrum	Auto Draft	097119001010223 Acct 1190	8310 Carriage Pointe Dr Cameras 01/23	\$ 77.97
TECO	100159	Summary Bill 12/22 682	Summary Bill 12/22	\$ 12,930.21
Terminix	100148	427195105	Pest Control 11/22	\$ 69.00
Terminix	100160	428148607	Pest Control 12/22	<u>\$ 69.00</u>
<b>Report Total</b>				<b><u>\$ 77,746.11</u></b>





RECEIVED  
12/21/22

# 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**

17763896                      12/20/22

**CLIENT #                      JOB #**

8783817                      85650431

**CLIENT PO #                      DUE DATE**

01/19/23

**SERVICE LOCATION**

CARRIAGE POINTE CLUB HOUSE  
11796 EKKER ROAD  
Gibsonston, FL 33534

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

**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

<b>PRE-TAX TOTAL</b>	<b>\$667.25</b>
<b>TAX</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$667.25</b>

For questions about this invoice, email [ABM.Billing@abm.com](mailto:ABM.Billing@abm.com).  
For all other inquiries, please contact your ABM Representative.

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

**RECEIVED**  
12/16/22

**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 #** 7060  
**DATE** 10/19/2022  
**DUE DATE** 11/18/2022  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Replaced Equipment</b> Replace Acid Stenner pump.	1	585.00	585.00

---

BALANCE DUE

**\$585.00**

**RECEIVED**  
1/03/23

**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 #** 7681  
**DATE** 01/02/2023  
**DUE DATE** 02/01/2023  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Panthers Trails:Panthers Trails</b> Commercial Cleaning and Maintenance	1	1,995.00	1,995.00

---

BALANCE DUE **\$1,995.00**

RECEIVED  
01/10/23



## BAD BOAR TRAPPING & OUTFITTERS LLC.

Customer: Panther Trails

Date: 1/5/2023

### Job Description/Location:


Balance Due for services rendered; December

**BALANCE DUE: \$1,150.00**

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

### Acknowledgment

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

  
\_\_\_\_\_



Hillsborough County Florida

<b>CUSTOMER NAME</b> PANTHER TRAILS CDD	<b>ACCOUNT NUMBER</b> 6919533420	<b>BILL DATE</b> 12/28/2022	<b>DUE DATE</b> 01/18/2023
--	-------------------------------------	--------------------------------	-------------------------------



Service Address: 11796 EKKER RD

S-Page 1 of 1

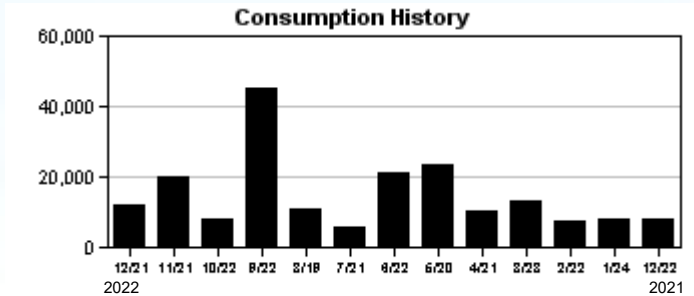
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60588922	11/21/2022	43234	12/21/2022	43354	12000 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$36.24
Water Base Charge	\$32.50
Water Usage Charge	\$10.80
Sewer Base Charge	\$78.77
Sewer Usage Charge	\$68.52

**Summary of Account Charges**

Previous Balance	\$317.47
Net Payments - Thank You	\$-317.47
Total Account Charges	<b>\$232.11</b>
<b>AMOUNT DUE</b>	<b>\$232.11</b>



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **6919533420**



**ELECTRONIC PAYMENTS BY CHECK OR**

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

**THANK YOU!**



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

6,854 8

<b>DUE DATE</b>	01/18/2023
<b>AMOUNT DUE</b>	\$232.11
<b>AMOUNT PAID</b>	

0069195334201 00000232116



RECEIVED

DEC 29 2022

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

22 Dec 2022
Invoice # 1359186
Bill Atty: S. Steady
As of 11/30/22

1208964 PANTHER TRAILS CDD
0011834 General Land Matters

BILL SUMMARY THROUGH NOVEMBER 30, 2022

Table with 2 columns: Description and Amount. Row 1: Professional Services \$260.00. Row 2: TOTAL DUE THIS BILL \$260.00

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
ACH Routing Transit Number: 062000080
Account Number: 2000686788359
SWIFT Code: WFBIUS6S

PLEASE EMAIL REMITTANCE ADVICE TO:
AccountsReivable@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 Erelna Guzman at eguzman@burr.com or BFReceivables@burr.com

# BURR & FORMAN LLP

1208964 PANTHER TRAILS CDD  
0011834 General Land Matters

22 Dec 2022  
Invoice # 1359186  
Page 2

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

22 Dec 2022  
Invoice # 1359186  
Bill Atty: S. Steady  
As of 11/30/22

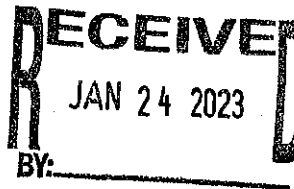
EMPLOYER I.D. #63-0322727

1208964 PANTHER TRAILS CDD  
0011834 General Land Matters

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
11/02/22	Draft First Amendment to LMP's contract and email to Taylor.	SIS	0.80	325.00	\$260.00
		Total Services			\$260.00
	Total Services and Disbursements				\$260.00
	TOTAL NOW DUE				\$260.00

## SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$325.00	0.80	\$260.00
TOTALS		0.80	\$260.00



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

23 Jan 2023  
Invoice # 1364350  
Bill Atty: S. Steady  
As of 12/31/22

1208964 PANTHER TRAILS CDD  
0011834 General Land Matters

**BILL SUMMARY THROUGH DECEMBER 31, 2022**

Professional Services	\$260.00
<b>TOTAL DUE THIS BILL</b>	<b>\$260.00</b>

**WIRING/ACH INSTRUCTIONS:**

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

PLEASE EMAIL REMITTANCE ADVICE TO:  
[AccountsReceivable@burr.com](mailto: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 Erelina Guzman at [eguzman@burr.com](mailto:eguzman@burr.com) or [BFReceivables@burr.com](mailto:BFReceivables@burr.com)



# BURR & FORMAN LLP

1208964 PANTHER TRAILS CDD  
0011834 General Land Matters

23 Jan 2023  
Invoice # 1364350  
Page 2

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

23 Jan 2023  
Invoice # 1364350  
Bill Atty: S. Steady  
As of 12/31/22

EMPLOYER I.D. #63-0322727

1208964 PANTHER TRAILS CDD  
0011834 General Land Matters

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
12/13/22	Draft Pond 10 Agreement and send to Taylor.	SIS	0.80	325.00	\$260.00
	Total Services				\$260.00
	Total Services and Disbursements				<u>\$260.00</u>
	TOTAL NOW DUE				<u>\$260.00</u>

## SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$325.00	0.80	\$260.00
TOTALS		0.80	\$260.00

# Clean Sweep Supply Co., INC.

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



## INVOICE

<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP DATE</b>	12/30/2022	<b>INVOICE</b>	5639
Panther Trails Community	Panther Trails Community	<b>DATE</b>	12/23/2022	<b>TERMS</b>	Net 30
CPS102	CPS102	<b>DUE DATE</b>	01/22/2023		
3434 COLWELL AVE SUITE 200	11796 Ekker Road				
TAMPA, FL 33614	Gibsonston, FL 33534				

SKU	DESCRIPTION	QTY	RATE	AMOUNT
37301	Wipes Plus Disinfecting Surface Wipe 800 ct Refill (GYM WIPES) 4/CASE	1	129.95	129.95T
NOVA518	43x47 1.2 mil Black Repro Can Liner Glutton NOVA518	1	31.25	31.25T
HT400011	HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS	2	30.50	61.00T
UPMJAN6	UPMJAN6 PUMICE TOILET BOWL RING REMOVER EA - 6/BX	2	8.15	16.30T
6145	BWK614 5 TOILET TISSUE 2 PLY 4 X 3 500SH 96RL/CS	1	52.55	52.55T

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SUBTOTAL	291.05
TAX	0.00
TOTAL	291.05

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BALANCE DUE **\$291.05**



# INVOICE

6221 Topaz Ct, Fort Myers, FL 33966

Office: 239-938-1461

Cell: 239-633-5719

Email: lori@commfitnessproducts.com

Fax: 239-938-1462

INVOICE # L220927-C20

Date: Jan 20, 2023

**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.com

Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Lori Main	Will Advise	Best Way	Origin	CK 100084 \$8,745.50/Bal COD	2/2/2023

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	B6	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

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

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

PD 10/23 <b>Deposit</b>	\$8,745.50
<b>C.O.D. Due</b>	\$8,745.50

For Delivery Staff			
Date:	Amount Collected:	Check No.:	
Received 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.

### Technology

**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.**

<b>Proposal # :</b>	L220927-C20
<b>Proposal Amount:</b>	\$17,491.00
<b>Payment Terms:</b>	CK 100084 \$8,745.50/Bal COD
<b>Deposit Amount:</b>	\$8,745.50
<b>Balance:</b>	\$8,745.50
Signature	_____
Print Name:	_____
Facility Name:	_____
Date of Acceptance:	_____



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**  
10413

**SALES REP**  
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/22/2022	<b>Service:Reg.</b> 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	<b>Service:Parts</b> 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.  
 \*\*\*Late Fees are 1.5% per month

BALANCE DUE

**\$154.00**

**RECEIVED**  
12/23/22



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
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	<b>Access/ Gate:Service</b> Reason for call: Replace MCP for access system - front gate and fitness door.  Tech notes: 1. Pulled old panel, installed, and programmed new panel - updated system & tested - OK.	4	125.00	500.00
12/06/2022	<b>Access/ Gate:Parts</b> 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.  
 \*\*Returned Checks will receive \$25 NSF Fee.  
 \*\*\*Late Fees are 1.5% per month

BALANCE DUE

**\$1,599.00**

RECEIVED  
1/01/23

innersync  
P.O. Box 18723  
Fairfield, OH 45018-0723

Your Website powered by  
campus  
suite

# INVOICE

**BILL TO**

Panther Trails CDD  
12750 Citrus Park Lane  
Tampa, FL 33625

**INVOICE #** 20998

**DATE** 01/01/2023

**DUE DATE** 01/16/2023

**TERMS** Net 15

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



Corporate Office  
 PO Box 267  
 Seffner, FL 33583  
 813-757-6500  
 813-757-6501

# Invoice

Date	Invoice #
1/1/2023	172596

Bill To:
<b>Panther Trails CDD</b> <b>3434 Colwell Ave, Suite 200</b> <b>Tampa, FL 33614</b>

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

## Services for the month January 2023

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 January-12/15/22 Avg Price \$3.02/gal	1	53.88	53.88

			<b>Total</b>	<b>\$10,829.71</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>1/31/2023</b>	<b>Balance Due</b>	<b>\$10,829.71</b>



RECEIVED  
01/10/23



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/29/2022	172726

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
Palm fertilizer	1	905.00	905.00

Dec. 2022	Total	\$905.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	\$0.00
	Net 30	1/28/2023	<b>Balance Due</b>	\$905.00

RECEIVED  
01/09/23



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
12/29/2022	172727

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

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

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control	1	175.00	175.00
<b>Dec. 2022</b>		<b>Total</b>	<b>\$175.00</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	1/28/2023	\$0.00
		<b>Balance Due</b>	<b>\$175.00</b>

Application Record



Property		Sprayer operator 1	Alex R Figueroa	Date	12/20/22
Panther Trails		License #	JE 243326	Time In	7:30
Address		Sprayer operator 2		Time Out	12:00
11796 Ekker Rd , Gibsonton Fl		License #	0	Lunch	
		Incomplete		Truck #	85
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
8-0-12 + 4 % Mg	Nitrogen,Potash,MG,Sulfur,Boron,Copper,Iron,MN,Zinc	2 Lbs	500lbs/10Bags	N/A	Hand toss
Plow SC	0	0 3oz	8.1oz/25gal	0	wand/3gal
Dispatch	0	0 .7oz	6oz/25gal	0	wand/3gal
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment

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Observations

Brown patch spots front entrance roadside

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Manager signature: \_\_\_\_\_ Operator signature \_\_\_\_\_

Application Record



Property		Sprayer operator 1	Jose Rios	Date	12/8/22
Triple Creek		License #	JE 283843	Time In	10:15 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	3:00 PM
11920 Streambed Dr , Riverview Fl 33578		License #	JE 186565	Lunch	12 + 12:30 PM
		Incomplete	<input checked="" type="checkbox"/>	Truck #	102
		Completed	<input type="checkbox"/>		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Blindside	Sulfentrazone, Metsulfuron-methyl	.23 oz	18 oz	279-3411	ZP
Pillar Sc	Triticonazole:	1 oz	80 oz	7969-480	EXM
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf - .23 oz Orn	64 oz	279-3456	EXM
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment


Observations

<p>All Triple Creek Blvd is done to create Roundabout Blvd to Big Club House is done / fungus</p>

Manager signature: \_\_\_\_\_

Operator signature \_\_\_\_\_

Application Record



Property		Sprayer operator 1	Alex R Figueroa	Date	12/8/22
Triple Creek		License #	JE 243326	Time In	7:45
Address		Sprayer operator 2		Time Out	2:35
11920 Streambed Dr , Riverview Fl 33578		License #	0	Lunch	12-12:30
		Incomplete	✓	Truck #	85
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Blindside	Sulfentrazone, Metsulfuron-methyl	.23 oz	4oz / 150gal	279-3411	wand/30pm
Pillar Sc	Triticonazole:	1 oz	50oz / 1150gal	7969-480	wand/30pm
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf - .23 oz Orn	13.2oz / 50gal	279-3456	wand/30pm
Dispatch	0	0 .72oz	36oz / 150gal	0	wand/30pm
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment

Turf weeds/insects/Fungus

Observations

Fungus amongus!

Manager signature: \_\_\_\_\_

Operator signature \_\_\_\_\_

Application Record



Property		Sprayer operator 1	Alex R Figueroa	Date	12/9/22
Triple Creek		License #	JE 243326	Time In	7:35
Address		Sprayer operator 2		Time Out	2:55
11920 Streambed Dr , Riverview Fl 33578		License #	0	Lunch	12-12:30
		Incomplete	✓	Truck #	85
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Blindside	Sulfentrazone, Metsulfuron-methyl	.23 oz		279-3411	
Pillar Sc	Triticonazole:	1 oz	82.5oz / 250gal	7969-480	wand/sprayer
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf - .23 oz Orn	5.7oz / 250gal	279-3456	↓
Dispartula	0	0	59.7oz / 250gal	0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment  
 Turf insects/Fungus

Observations  
 Fungus is bad on Zoysia parks and newer turf sections behind school.

Manager signature: \_\_\_\_\_ Operator signature \_\_\_\_\_

**Application Record**



Property	Triple Creek	Address	11920 Streambed Dr , Riverview Fl 33578	Sprayer operator 1	Jose Rios	Date	12/9/22
				License #	JE 283843	Time In	7:30 AM
				Sprayer operator 2	Nelson Calderon	Time Out	2:30 PM
				License #	JE 186565	Lunch	12-12:30 PM
				Incomplete	✓	Truck #	102
				Completed			

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
<del>Standside</del>	Sulfentrazone, Metsulfuron-methyl	<del>.22 oz</del> .017	28 oz	279-3411	SP
Pillar Sc	Triticonazole:	1 oz	160 oz	7969-480	EXM
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf - .23 oz Orn	128 oz	279-3456	EXM
Disproch	0	0 .73	232 oz	0	SP-EXM
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment

---



---



---

Observations

Started from Donado drive Area July to mail box Done

Triple Creek BIUD is done!

---



---

Manager signature: \_\_\_\_\_ Operator signature \_\_\_\_\_

# Application Record



Property		Sprayer operator 1	Alex R Figueroa	Date	12/12/22
Triple Creek		License #	JE 243326	Time In	7:30
Address		Sprayer operator 2		Time Out	2:45
11920 Streambed Dr , Riverview Fl 33578		License #	0	Lunch	12-12:30
		Incomplete		Truck #	85
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Pillar Sc	Triticonazole:	1 oz	66oz / 200oz	7969-480	wand / 39pm
F - 15	Nitrogen, Amonia Chloride	3 oz	200oz / 200oz	N/A	wand / 39pm
Dispatch	Alkoxylated polyols, Glucoethers	.73 oz	48oz / 17.8oz	N/A	wand / 39pm
<del>MSM Triple-c.com</del>	<del>Metsulfuron Methyl</del>	<del>.047 oz</del>	<del>8oz / 100oz</del>	<del>53888-430</del>	<del>wand / 39pm</del>
<del>Triple-c.com</del>	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

### Disease/pest or weed target treatment

Turf Fungus - Brown Patch
Grn. Insects - alleander cutworms

### Observations

Treat Fungus on Cross Creek Blvd Entrance Side

Manager signature: \_\_\_\_\_

Operator signature: \_\_\_\_\_



**Application Record**



Property		Sprayer operator 1	Jose Rios	Date	12/12/22
Triple Creek		License #	JE 283843	Time In	7:25 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:45 PM
11920 Streambed Dr , Riverview Fl 33578		License #	JE 186565	Lunch	6:12:30 PM
		Incomplete	✓	Truck #	102
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Pillar Sc	Triticonazole:	1 oz	200 oz	7969-480	EXM
F - 15	Nitrogen, Amonia Chloride	3 oz	5 gallon	N/A	EXM
Dispatch	Alkoxylated polyols, Glucoethers	.73 oz	1.92 oz	N/A	2P
MSM	Metsulfuron Methyl	.017 oz	2.8 oz	53883-430	2P
Triple Crown	0	1.8 oz	160 oz	0	EXM
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

**Disease/pest or weed target treatment**


**Observations**

Treat Fungus on Cross Creek Blvd Entrance Side

Manager signature: \_\_\_\_\_

Operator signature \_\_\_\_\_

**Application Record**



Property		Sprayer operator 1	Alex R Figueroa	Date	12/13/22
Triple Creek		License #	JE 243326	Time In	1:15
Address		Sprayer operator 2		Time Out	2:35
11920 Streambed Dr , Riverview Fl 33578		License #	0	Lunch	
		Incomplete	<input checked="" type="checkbox"/>	Truck #	85
		Completed	<input type="checkbox"/>		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Ranger Pro	Glyphosate	4 oz	28oz / 8gal	524-517	Back
Tribune	Diquat	.75 oz	4oz / 8gal	100-1390	Back
	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	

**Disease/pest or weed target treatment**

*Back packed weeds in tree rings next to dog park*

**Observations**

Treat Fungus on Cross Creek Blvd Entrance Side

Manager signature: \_\_\_\_\_

Operator signature \_\_\_\_\_

**Application Record**



Property		Sprayer operator 1	Jose Rios	Date	12/13/22
Triple Creek		License #	JE 283843	Time In	7:30 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:40 PM
11920 Streambed Dr , Riverview FL 33578		License #	JE 186565	Lunch	12 + 12:30 P.
		Incomplete	✓	Truck #	102
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Ranger Pro	Glyphosate	4 oz	224 oz	524-517	BP
Tribune	Diquat	.75 oz	28 oz	100-1390	BP
	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	

Disease/pest or weed target treatment


Observations

Treat Fungus on Cross Creek Blvd Entrance Side

Both side triple creek Blvd and the two Club House is done to the circle


Manager signature: \_\_\_\_\_ Operator signature \_\_\_\_\_

Application Record



Property		Sprayer operator 1	Jose Rios	Date	12/14/22
Triple Creek		License #	JE 283843	Time In	7:30 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:40 PM
11920 Streambed Dr , Riverview FL 33578		License #	JE 186565	Lunch	12 + 12:30
		Incomplete	<input checked="" type="checkbox"/>	Truck #	102
		Completed	<input type="checkbox"/>		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Ranger Pro	Glyphosate	4 oz	224 oz	524-517	BP
Tribune	Diquat	.75 oz	28 oz	100-1390	BP
	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	

Disease/pest or weed target treatment


Observations

Treat Fungus throughout property

*Triple Creek Property is Done*

Manager signature: \_\_\_\_\_ Operator signature: \_\_\_\_\_

# Application Record



Property		Sprayer operator 1	Jose Rios	Date	12/21/22
Triple Creek		License #	JE 283843	Time In	7:30 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:35 pm
11920 Streambed Dr , Riverview Fl 33578		License #	JE 186565	Lunch	12 - 12:30 pm
		Incomplete		Truck #	102
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
8-0-12 + 4 % Mg	Nitrogen,Potash,MG,Sulfur,Boron,Copper,Iron,MN,Zinc	2 Lbs	17.50 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	

Disease/pest or weed target treatment


Observations

22 Bags	15 Bags

Manager signature: \_\_\_\_\_

Operator signature \_\_\_\_\_

Application Record



Property		Sprayer operator 1	Alex R Figueroa	Date	12/21/22
Triple Creek		License #	JE 243326	Time In	7:40
Address		Sprayer operator 2		Time Out	2:30
11920 Streambed Dr , Riverview Fl 33578		License #	0	Lunch	12:00-12:30
		Incomplete		Truck #	85
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
8-0-12 + 4 % Mg	Nitrogen,Potash,MG,Sulfur,Boron,Copper,Iron,MN,Zinc	2 Lbs	300lbs/6Bags	N/A	Hand toss
Triple-Crown	0	0 23oz	2oz	0	wand/30pm
	0	0	4oz 150gal	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	

Disease/pest or weed target treatment

*Oleander caterpillars treated outbreak*

Observations

*22 Bags*

Manager signature: \_\_\_\_\_ Operator signature \_\_\_\_\_



RECEIVED  
12/19/22

# 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
<b>Clubhouse Facility Cleaning:</b> 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.  (2) times a week service October - March (Monday/Thursday) \$125.00 per cleaning Billed Biweekly \$250.00 a week	8	\$125.00	\$1,000.00

**Total:** \$1,000.00

**Amount Due (USD): \$1,000.00**

**Notes / Terms**

Dates 12/1/2022 - 12/31/2022

Thank You for Your Business!



# INVOICE

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

855-465-6697  
www.nickknowscleaning.com

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

CDDInvoices@rizzetta.com

**Invoice Number:** PTCDD43

**Invoice Date:** January 19, 2023

**Payment Due:** February 2, 2023

**Amount Due (USD): \$1,000.00**

Items	Quantity	Price	Amount
<b>Clubhouse Facility Cleaning:</b> 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.  (2) times a week service October - March (Monday/Thursday) \$125.00 per cleaning Billed Biweekly \$250.00 a week	8	\$125.00	\$1,000.00

**Total:** \$1,000.00

**Amount Due (USD): \$1,000.00**

**Notes / Terms**

Dates 1/1/2023 - 1/31/2023

Thank You for Your Business!



**Panther Trails CDD Debit Card**

**Account #3321**

**1/12/2023**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>GL Code</b>	<b>Amount</b>
12/16/22	Casey's Closet	Holiday Items	57200-4710	88.12
12/16/22	Sam's Club	Christmas Event	57400-4722	491.79
12/16/22	Walmart	Christmas Event	57400-4722	118.57
<b>Total debit card expenses to be replenished</b>			<b>001-10200</b>	<b>698.48</b>

*Taylor Nielsen*

1/12/23

*District Manager*

*Date*

**Debit card limit is \$1,000**

CASEYS CLOSET  
9871 S US HWY 41  
GIBSONTON, FL 33534  
813-672-1797

09:51am 12-16-2022  
STEPHANIE  
NO SALE

CASEYS CLOSET  
9871 S US HWY 41  
GIBSONTON, FL 33534  
813-672-1797

10:42am 12-16-2022  
STEPHANIE  
GEN MERCH \$1.00T1  
GEN MERCH \$0.50T1  
GEN MERCH \$0.50T1  
GEN MERCH \$0.50T1  
GEN MERCH \$0.50T1  
GEN MERCH \$0.50T1  
GEN MERCH \$0.50T1  
GEN MERCH \$0.50T1  
GEN MERCH \$3.00T1  
DISCOUNT 50.00%-  
\$-1.50  
GEN MERCH \$5.00T1  
DISCOUNT 50.00%-  
\$-2.50  
GEN MERCH \$5.00T1  
DISCOUNT 50.00%-  
\$-2.50  
GEN MERCH \$4.00T1  
DISCOUNT 50.00%-  
\$-2.00  
GEN MERCH \$1.00T1  
GEN MERCH \$0.25T1  
GEN MERCH \$1.25T1  
DISCOUNT 50.00%-  
\$-0.63  
GEN MERCH \$0.50T1  
GEN MERCH \$0.25T1  
GEN MERCH \$0.25T1  
GEN MERCH \$0.25T1  
GEN MERCH \$25.00T1  
DISCOUNT 75.00%-  
\$-18.75  
GEN MERCH \$100.00T1  
DISCOUNT 75.00%-  
\$-75.00

SUBTOTAL	\$47.37
GEN MERCH	\$3.00T1
DISCOUNT	50.00%-
	\$-1.50
GEN MERCH	\$0.50T1
GEN MERCH	\$0.50T1
GEN MERCH	\$0.50T1
GEN MERCH	\$5.00T1
DISCOUNT	50.00%-
	\$-2.50
GEN MERCH	\$0.50T1
GEN MERCH	\$1.00T1
GEN MERCH	\$0.50T1
GEN MERCH	\$2.00T1
DISCOUNT	50.00%-
	\$-1.00
GEN MERCH	\$0.50T1
GEN MERCH	\$4.00T1
DISCOUNT	50.00%-
	\$-2.00
GEN MERCH	\$4.00T1
DISCOUNT	50.00%-
	\$-2.00
GEN MERCH	\$80.00T1
DISCOUNT	75.00%-
	\$-60.00
GEN MERCH	\$1.00T1
GEN MERCH	\$3.00T1
DISCOUNT	50.00%-
	\$-1.50
GEN MERCH	\$4.00T1
DISCOUNT	50.00%-
	\$-2.00
GEN MERCH	\$1.00T1
GEN MERCH	\$4.50T1
DISCOUNT	50.00%-
	\$-2.25

---

SUBTOTAL \$88.12  
**NON TAX**

---

**TOTAL** \$88.12  
 CHARGE \$88.12  
 CHANGE \$0.00

CHECK US OUT ON FACEBOOK

THANKS FOR SHOPPING  
 PLEASE COME AGAIN



sam's club

CLUB MANAGER LEE GALLIGHER  
( 813 ) 371 - 2394  
12/16/22 14:01 7600 04801 005 1236

Panther

	101 RENMRSHIP	50.00 N
	118 RENPLUS	60.00 N
	317402 FRUTCHSETRAF	29.64 N
	317402 FRUTCHSETRAF	29.64 N
	37355 WRAP TRAY F	13.98 N
	37355 WRAP TRAY F	13.98 N
	37355 WRAP TRAY F	13.98 N
	990065856 SWISSMISSCAF	9.66 N
	990065856 SWISSMISSCAF	9.66 N
	847188 CAPRI SUN 4F	8.98 E
	248326 BUSTELOKCUF	40.42 N
	980035399 EURO COOKIEF	14.98 N
	980417280 CRSSNT TDASF	8.98 N
	9974 COLBYJKCUBEF	11.28 N
	980100661 BACON MAC F	9.98 N
	990019526 CTC CINADUSF	5.48 N
	980218753 SI CIN STICF	6.98 N
	SUBTOTAL	337.62
	980189477 CUPCAKES F	15.98 N
	980189477 CUPCAKES F	15.98 N
	980144359 15CT COOKIEF	10.98 N
	980280450 BRKFSTTRAY F	20.98 N
	771616 COOKIE TRAYF	19.98 N
	33408 COOKIE TRAYF	19.98 N
	980270512 GRILLED CHIF	13.23 N
	980270512 GRILLED CHIF	11.70 N
	980076972 MM PLATE	17.38 E
	980396803 PREM.RIBBON	7.98 E
	SUBTOTAL	491.79
	TOTAL	491.79
	DEBIT TEND	491.79
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
491.79 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 5207 I 0  
PAYMENT DECLINED - REASON 05

US DEBIT  
AID A0000000980840  
AAC 089CB179AE988E5A  
TERMINAL # 22429754

EFT DEBIT PAY FROM PRIMARY  
491.79 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 5207 I 0  
NETWORK ID. 0076 APPR CODE 001597

US DEBIT  
AID A0000000980840  
AAC 501D40975E634481  
TERMINAL # 22429754

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# ITEMS SOLD 27

TC# 9004 2307 8560 1320 6791 4

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Thank you! ID #:7RHZX02FG4KD



813-498-4099 Mgr: LAWRENCE  
10327 BIG BEND ROAD  
RIVERVIEW, FL 33578

ST# 06968 OP# 000076 TE# 03 TR# 05532  
LEMON MAD 019434600332 F 5.98 0  
LEMON MAD 019434600332 F 5.98 0  
GV MINI MRSH 007874224201 F 1.48 0  
JP MINI FUN 060069900156 F 1.48 0  
JP MINI FUN 060069900156 F 1.48 0  
GV MINI MRSH 007874224201 F 1.48 0  
NONNI S 071860414651 F 3.68 0  
MARTA ROLL 068670010124 F 0.72 0  
SOUP BOWL 081008466466 3.00 0  
SOUP BOWL 081008466464 3.00 0  
SOUP BOWL 081008466466 3.00 0  
SOUP BOWL 081008466464 3.00 0  
REDDI WIP 007027223204 F 4.48 0  
REDDI WIP 007027223204 F 4.48 0  
REDDI WIP 007027223204 F 4.48 0  
REDDI WIP 007027223204 F 4.48 0  
PF PIRO 001410008784 F 6.68 0  
DX 12OZ 4OCT 004200016265 8.12 0  
DX 12OZ 4OCT 004200016265 8.12 0  
DX 12OZ 4OCT 004200016265 8.12 0  
GREAT VALUE 007874220801 F 8.18 0  
PEANUT BRTL 068113112437 F 5.98 0  
YUMMY CHOW 019434602142 F 6.47 0  
VNTYFAIR NAP 004200035503 5.78 0  
HERSHEYS 003400012488 F 3.48 0  
BD MINI PNTN 087575400391 F 1.68 0  
GV DISH 28FD 007874202363 1.98 0  
GV 2 007874235201 F 1.78 0

SUBTOTAL 118.57  
TOTAL 118.57  
DEBIT TEND 118.57  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
118.57 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 5207 I 0  
REF # 235000492887  
NETWORK ID. 0076 APPR CODE 000619  
US DEBIT  
AID A0000000980840  
AAC 0783744D84408976  
TERMINAL # SC010370

12/16/22 14:50:37  
# ITEMS SOLD 28  
TC# 2042 2015 5154 8079 5198 6



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12/16/22 14:50:53



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

### Service Slip/Invoice

<b>INVOICE:</b>	6365640
<b>DATE:</b>	12/26/2022
<b>ORDER:</b>	6365640

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

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

Work Date	Time	Target Pest	Technician	Time In
12/26/2022			BLAKEW	Blake Wanecski
Purchase Order	Terms	Last Service	Map Code	Time Out
		12/26/2022		

Service	Description	Price
---------	-------------	-------

SPECPRICE	9 stations emptied/filled	\$237.90
-----------	---------------------------	----------

<b>SUBTOTAL</b>	\$237.90
<b>TAX</b>	\$0.00
<b>AMT. PAID</b>	\$0.00
<b>TOTAL</b>	\$237.90

**AMOUNT DUE \$237.90**

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

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

**PLEASE PAY FROM THIS INVOICE**

WORKWAVE 800-702-0301 © Copyright 2018 WORKWAVE - All Rights Reserved



5210 W Linebaugh Ave  
Tampa FL 33624-503434

RECEIVED

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

DEC 27 2022

Account Number 3-0896-0016352  
Invoice Number 0696-001075470  
Invoice Date December 17, 2022  
Past Due on 12/17/22 \$1,209.50  
Payments/Adjustments \$0.00  
Current Invoice Charges \$396.50

**Important Information**

Your next invoice may reflect a rate adjustment. Please contact us with any questions.

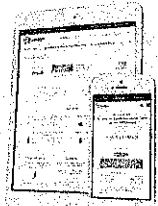
<b>Total Amount Due</b> <b>\$1,606.00</b>	<b>Payment Due Date</b> <b>Past Due</b>
--	--

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
The Club At Carriage Pointe 11796 Ekker Rd CSA A229151439 Gibsonton, FL Contract: 9896002 (C1) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Disposal: SOUTH CO - CLASS 1				
Pickup Service 01/01-01/31			\$378.36	\$378.36
Late Fee 12/17				\$18.14
<b>CURRENT INVOICE CHARGES, Due by January 06, 2023</b>				<b>\$396.50</b>

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<b>Past Due</b>	<b>30 Days</b> \$1,209.50	<b>60 Days</b> \$0.00	<b>90+ Days</b> \$0.00
-----------------	------------------------------	--------------------------	---------------------------



5210 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** 3-0896-0016352  
**Invoice Number** 0696-001075470

**Total Enclosed**

Address Service Requested

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:



0003208  
N211  
PANTHER TRAILS COMMUNITY  
CARRIE MACSUGA  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614-8390



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

30696001635200000010754700000396500001606008



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**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](http://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](http://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](http://RepublicServices.com) and enjoy the convenience of managing your account anytime, anywhere, on any device.

CRPBLIC1 8422 5133 127 07 20221216 PG 1 OF 1  
5422790 00003206 65361205.2 0-1

RM-3159

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	



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

**Invoice**

Date	Invoice #
1/1/2023	INV0000074722

**Bill To:**

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

Services for the month of	Terms	Client Number
January	Upon Receipt	00682

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,560.00	\$1,560.00
Administrative Services	1.00	\$433.33	\$433.33
Financial & Revenue Collections	1.00	\$433.33	\$433.33
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$2,120.33	\$2,120.33
Website Compliance & Management	1.00	\$100.00	\$100.00
		<b>Subtotal</b>	\$5,346.99
		<b>Total</b>	\$5,346.99

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

**Invoice**

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	Client Number
December	Upon Receipt	00016

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,251.88	\$6,251.88
<b>Subtotal</b>			\$6,251.88
<b>Total</b>			\$6,251.88

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

**Invoice**

Date	Invoice #
1/6/2023	INV0000074908

**Bill To:**

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

Services for the month of	Terms	Client Number
January	Upon Receipt	00682

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$6,000.00	\$6,000.00
<b>Subtotal</b>			\$6,000.00
<b>Total</b>			\$6,000.00

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

**Invoice**

Date	Invoice #
1/6/2023	INV0000074925

**Bill To:**

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00016

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,100.00	\$1,100.00
Personnel Reimbursement	1.00	\$6,463.86	\$6,463.86
<b>Subtotal</b>			\$7,563.86
<b>Total</b>			\$7,563.86

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

**RECEIVED**  
 01/20/23

**Invoice**

Date	Invoice #
1/20/2023	INV0000075242

**Bill To:**

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00016

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,915.99	\$5,915.99
<b>Subtotal</b>			\$5,915.99
<b>Total</b>			\$5,915.99



**INVOICE**

Page: 1

**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 Number: PSI-43055  
Invoice Date: 1/5/2023

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

Ship Via  
Ship Date 1/5/2023  
Due Date 2/4/2023  
Terms Net 30

Customer ID 6099  
P.O. Number  
P.O. Date 1/5/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2023 - 1/31/2023 Panther Trails Cdd-Lake-ALL		1	1	1,499.68	1,499.68

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**



December 26, 2022  
 Invoice Number: 040845301122622  
 Account Number: 0050408453-01  
 Security Code:   
 Service At: 11796 EKKER RD  
 GIBSONTON, FL 33534-5361

RECEIVED Auto Pay Notice  
 JAN - 3 2023

**NEWS AND INFORMATION**

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

**Important Billing Update:** In order to continue to provide you with the best customer service, we are upgrading our billing system on or after February 8, 2023. You will receive a new account number and your payments will need to be sent to a new remittance address after February 8, 2023. **Your new account number and new remittance address will be provided to you on your next statement. No changes are required until you receive the statement with the new account number and new remittance address.**



Get the best mobile service for you and your employees and save! Call 1-844-871-1619 today!

**Summary** *Services from 12/25/22 through 01/24/23 details on following pages*

Previous Balance	376.48
Payments Received - Thank You	-376.48
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	117.95
Spectrum Business™ Internet	154.00
Spectrum Business™ Voice	78.90
Other Charges	22.55
Taxes, Fees and Charges	4.28
Current Charges	\$377.68
<i>YOUR AUTO PAY WILL BE PROCESSED 01/11/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$377.68</b>

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
 7635 1610 NO RP 26 12262022 NNNNNN 01 000254 0001

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

December 26, 2022

**PANTHER TRAILS**

Invoice Number: 040845301122622  
 Account Number: 0050408453-01  
 Service At: 11796 EKKER RD  
 GIBSONTON, FL 33534-5361

**Total Due by Auto Pay \$377.68**



CHARTER COMMUNICATIONS  
 PO BOX 7195  
 PASADENA, CA 91109-7195



0001000100504084530189037768



Invoice Number:  
Account Number:  
Security Code:

PANTHER TRAILS  
040845301122622  
0050408453-01

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 26 12262022 NNNNNN 01 000254 0001

**Charge Details**

Previous Balance	376.48
Payments Received - Thank You 12/13	-376.48
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 12/26/22 will appear on your next bill.

Services from 12/25/22 through 01/24/23

**Spectrum Business™ TV**

Basic TV Service, Digital Adapter, Standard TV Service	117.95
	<b>\$117.95</b>

Spectrum Business™ TV Total \$117.95

**Spectrum Business™ Internet**

200Mbps X 20Mbps Modem	150.00
	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
	<b>\$46.95</b>

Phone Number 813-644-7096	
Basic Lines	31.95
	<b>\$31.95</b>

For additional call details, please visit [SpectrumBusiness.net](http://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	22.20
<b>Other Charges Total</b>	<b>\$22.55</b>

**Taxes, Fees and Charges**

Regulatory Cost Recovery Fee	1.08
Federal Universal Service Fund	3.20
<b>Taxes, Fees and Charges Total</b>	<b>\$4.28</b>

<b>Current Charges</b>	<b>\$377.68</b>
<b>Total Due by Auto Pay</b>	<b>\$377.68</b>

**Billing Information**

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Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

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

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

**It's easy** - enroll in paperless billing visit [SpectrumBusiness.net](http://SpectrumBusiness.net).

**It's convenient** - you can access your statement through [SpectrumBusiness.net](http://SpectrumBusiness.net).

**It's secure** - we deliver securely to your [SpectrumBusiness.net](http://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

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

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





December 26, 2022



Invoice Number:  
Account Number:  
Security Code:

PANTHER TRAILS  
040845301122622  
0050408453-01  
[REDACTED]

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 26 12262022 NNNNNN 01 000254 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](mailto: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](mailto:closedcaptioningissues@charter.com).

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC



December 26, 2022

**Spectrum**  
BUSINESS™

Invoice Number:  
Account Number:  
Security Code:

PANTHER TRAILS  
040845301122622  
0050408453-01

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249  
7635 1610 NO RP 26 12262022 NNNNNN 01 000254 0001

**Spectrum**  
mobile™

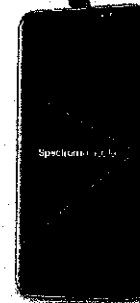


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**NO  
CONTRACTS  
Taxes and fees  
included.**

### Add Spectrum Mobile today, and get:

- + Nationwide 5G<sup>+</sup> coverage
- + **Unlimited** data, talk, and text
- + Our best trade-in offer, plus an extra \$100<sup>++</sup>



**SPECTRUM MOBILE  
UNLIMITED DATA PLAN**

**\$29<sup>99</sup>**  
/mo per line\*

Reduced speeds after 20GB usage  
per line. Spectrum Internet required.

**CALL 1-833-421-2162**

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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](http://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](http://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 pro-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit [spectrummobile.com/tradein](http://spectrummobile.com/tradein) for details. Restrictions apply. Subject to change. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrummobile.com/5G](http://spectrummobile.com/5G) for details. Services subject to all applicable service terms and conditions, subject to change. ©2022 Charter Communications. All rights reserved.

BAP-2211-MB1

SAAMF00U

January 2, 2023  
Invoice Number: 097118401010223  
Account Number: 0050971184-01  
Security Code:  
Service At: 8040 CARRIAGE POINTE DR  
GIBSONTON, FL 33534-3009

**Auto Pay Notice**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary** *Services from 01/01/23 through 01/31/23  
details on following pages*

Previous Balance	77.97
Payments Received - Thank You	-77.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	77.97
Current Charges	\$77.97
<i>YOUR AUTO PAY WILL BE PROCESSED 01/18/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$77.97</b>

**NEWS AND INFORMATION**

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

January 2, 2023

**PANTHER TRAILS**

Invoice Number: 097118401010223  
Account Number: 0050971184-01  
Service At: 8040 CARRIAGE POINTE DR  
GIBSONTON, FL 33534-3009

**Total Due by Auto Pay** **\$77.97**

Invoice Number: 097118401010223  
 Account Number: 0050971184-01  
 Security Code:

**Contact Us**  
 Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 02 01022023 NNNNNN 01 998385

**Charge Details**

Previous Balance		77.97
Payments Received - Thank You	12/15	-77.97
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 01/02/23 will appear on your next bill.

Services from 01/01/23 through 01/31/23

**Spectrum Business™ Internet**

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Business WiFi	7.99
Promotional Discount	-150.00
	<b>\$77.97</b>

Spectrum Business™ Internet Total \$77.97

**Current Charges** **\$77.97**  
**Total Due by Auto Pay** **\$77.97**

**Billing Information**

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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
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- It's **FREE** - And helps save time, postage and the environment

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

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**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.



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



January 2, 2023  
Invoice Number: 097119001010223  
Account Number: 0050971190-01  
Security Code:  
Service At: 8310 CARRIAGE POINTE DR  
GIBSONTON, FL 33534-3015

**Auto Pay Notice**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary** *Services from 01/01/23 through 01/31/23  
details on following pages*

Previous Balance	77.97
Payments Received - Thank You	-77.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	77.97
Current Charges	\$77.97
<i>YOUR AUTO PAY WILL BE PROCESSED 01/18/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$77.97</b>

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**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!

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

January 2, 2023

**PANTHER TRAILS**

Invoice Number: 097119001010223  
Account Number: 0050971190-01  
Service At: 8310 CARRIAGE POINTE DR  
GIBSONTON, FL 33534-3015

**Total Due by Auto Pay** **\$77.97**

Invoice Number: 097119001010223  
 Account Number: 0050971190-01  
 Security Code:

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 02 01022023 NNNNNN 01 994640

**Charge Details**

Previous Balance	77.97
Payments Received - Thank You 12/15	-77.97
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 01/02/23 will appear on your next bill.

Services from 01/01/23 through 01/31/23

**Spectrum Business™ Internet**

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Business WiFi	7.99
Promotional Discount	-150.00
	<b>\$77.97</b>

Spectrum Business™ Internet Total \$77.97

**Current Charges** **\$77.97**  
**Total Due by Auto Pay** **\$77.97**

**Billing Information**

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- 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

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 (My Services login required)



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Invoice Number:  
Account Number:  
Security Code:

PANTHER TRAILS  
097119001010223  
0050971190-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 01022023 NNNNNN 01 994640



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- + Unlimited local and long-distance calling
- + 35+ **FREE** advanced calling features
- + Keep your existing phone number and equipment

**Business Phone**

**\$29<sup>99</sup>**  
/mo per line for 12 mos when bundled\*

**NO CONTRACTS**

Up to \$1,000 contract buyout<sup>†</sup>



**CALL 1-866-330-5578**



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BAP-2211-BAP

SAAMF00S

Invoice Number:  
Account Number:  
Security Code:

PANTHER TRAILS  
097119001010223  
0050971190-01



Contact Us

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

7635 1610 NO RP 02 01022023 NNNNNN 01 994640



# Get **live streaming** TV at our best value.

## Add Spectrum Business TV Essentials today, and get:

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- + No cable box required
- + TV service that's ideal for waiting rooms, lobbies, and employee break rooms



### Business TV Essentials

# \$19<sup>99</sup>

/mo when  
bundled with  
Internet<sup>1</sup>

**NO  
CONTRACTS**

Up to \$1,000  
contract  
buyout<sup>2</sup>



## CALL 1-866-317-7019



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**Respond by 2/1/23**

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BAP-2211-BAV



Invoice Number:  
Account Number:  
Security Code:

PANTHER TRAILS  
097119001010223  
0050971190-01

**Contact Us**  
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Or, call us at 1-877-824-6249  
7635 1610 NO RP 02 01022023 NNNNNN 01 994640

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BAP-2211-MB1

SAAMF00U

January 2, 2023

Invoice Number:  
Account Number:  
Security Code:

**PANTHER TRAILS**  
097119001010223  
0050971190-01



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

7635 1610 NO RP 02 01022023 NNNNNN 01 994640



**Panther Trails CDD**  
**12/01/22 - 12/30/22**  
**Statement Date: 01/06/23**  
**Due Date: 01/27/23**

<u>New Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005225431	1/6/2023	11705 Ekker Road Well Pump	1-53100-4301	\$ 77.47
211005225647	1/6/2023	Carriage Pointe Phase 1	1-53100-4307	\$ 3,681.66
211005225845	1/6/2023	8109 Symmes Road Well	1-53100-4301	\$ 124.96
211005226017	1/6/2023	8405 Symmes Road Entry Lights	1-53100-4301	\$ 30.38
211005226249	1/6/2023	11796 Ekker Road Club House	1-53100-4304	\$ 1,105.26
211005226421	1/6/2023	Carriage Pointe Ph 2A	1-53100-4307	\$ 375.35
211005226579	1/6/2023	Carriage Pointe PH 2A Blvd	1-53100-4307	\$ 360.25
211005226942	1/6/2023	Carriage Pointe Blvd	1-53100-4307	\$ 3,692.13
211005227148	1/6/2023	1830 North Str PMP	1-53100-4301	\$ 33.33
211005227312	1/6/2023	Carriage Pointe PH 2C DR	1-53100-4307	\$ 3,100.59
211005227494	1/6/2023	Carriage Pointe PH 2E	1-53100-4307	\$ 348.83
<b>TOTAL</b>				<b>\$12,930.21</b>
			<b>1-53100-4307</b>	<b>\$ 11,558.81</b>
			<b>1-53100-4301</b>	<b>\$ 266.14</b>
			<b>1-53100-4304</b>	<b>\$ 1,105.26</b>
				<b>\$ 12,930.21</b>



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/06/2023  
Account: 211005225431

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

Current month's charges:	\$80.47
Total amount due:	\$77.47
Payment Due By:	01/27/2023

## Your Account Summary

Previous Amount Due	\$85.35
Payment(s) Received Since Last Statement	-\$85.35
Miscellaneous Credits	-\$3.00
Credit balance after payments and credits	-\$3.00
<b>Current Month's Charges</b>	<b>\$80.47</b>
<b>Total Amount Due</b>	<b>\$77.47</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225431

Current month's charges:	\$80.47
Total amount due:	\$77.47
Payment Due By:	01/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

632865397068

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

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

6328653970682110052254310000000077479



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## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318

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

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# ACCOUNT INVOICE

tampaelectric.com



Account: **211005225431**  
 Statement Date: 01/06/2023  
 Current month's charges due **01/27/2023**

## Details of Charges – Service from 12/01/2022 to 12/30/2022

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	12/30/2022	24,766		24,356		410 kWh	1	30 Days

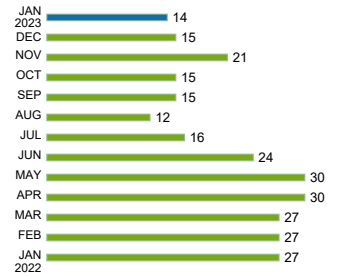
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	410 kWh @ \$0.07990/kWh	\$32.76
Fuel Charge	410 kWh @ \$0.04832/kWh	\$19.81
Storm Protection Charge	410 kWh @ \$0.00400/kWh	\$1.64
Clean Energy Transition Mechanism	410 kWh @ \$0.00427/kWh	\$1.75
Florida Gross Receipt Tax		\$2.01
<b>Electric Service Cost</b>		<b>\$80.47</b>

### Total Current Month's Charges

**\$80.47**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$3.00

### Total Current Month's Credits

**-\$3.00**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/06/2023  
Account: 211005225647

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

Current month's charges:	\$3,815.46
Total amount due:	\$3,681.66
Payment Due By:	01/27/2023

### Your Account Summary

Previous Amount Due	\$3,503.19
Payment(s) Received Since Last Statement	-\$3,503.19
Miscellaneous Credits	-\$133.80
Credit balance after payments and credits	-\$133.80
<b>Current Month's Charges</b>	<b>\$3,815.46</b>
<b>Total Amount Due</b>	<b>\$3,681.66</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225647

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Total amount due:	\$3,681.66
Payment Due By:	01/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

632865397069

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

MAIL PAYMENT TO:  
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TAMPA, FL 33631-3318

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## Contact Information

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211005225647  
Statement Date: 01/06/2023  
Current month's charges due 01/27/2023

## Details of Charges – Service from 12/01/2022 to 12/30/2022

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	2214 kWh @ \$0.03511/kWh	\$77.73
Fixture & Maintenance Charge	95 Fixtures	\$1649.35
Lighting Pole / Wire	95 Poles	\$1944.03
Lighting Fuel Charge	2214 kWh @ \$0.04767/kWh	\$105.54
Storm Protection Charge	2214 kWh @ \$0.01466/kWh	\$32.46
Clean Energy Transition Mechanism	2214 kWh @ \$0.00036/kWh	\$0.80
Florida Gross Receipt Tax		\$5.55

**Lighting Charges** **\$3,815.46**

**Total Current Month's Charges** **\$3,815.46**

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$133.80

**Total Current Month's Credits** **-\$133.80**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/06/2023  
Account: 211005225845

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

Current month's charges:	\$127.66
Total amount due:	\$124.96
Payment Due By:	01/27/2023

## Your Account Summary

Previous Amount Due	\$109.21
Payment(s) Received Since Last Statement	-\$109.21
Miscellaneous Credits	-\$2.70
Credit balance after payments and credits	-\$2.70
<b>Current Month's Charges</b>	<b>\$127.66</b>
<b>Total Amount Due</b>	<b>\$124.96</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225845

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Payment Due By:	01/27/2023
<b>Amount Enclosed</b>	<b>\$</b> _____

632865397070

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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## Contact Information

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863-299-0800 (Polk County)  
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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211005225845  
**Statement Date:** 01/06/2023  
**Current month's charges due** 01/27/2023

## Details of Charges – Service from 12/01/2022 to 12/30/2022

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	12/30/2022	13,618		12,871		747 kWh	1	30 Days

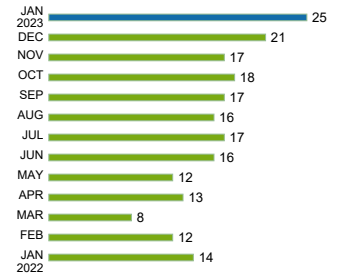
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	747 kWh @ \$0.07990/kWh	\$59.69
Fuel Charge	747 kWh @ \$0.04832/kWh	\$36.10
Storm Protection Charge	747 kWh @ \$0.00400/kWh	\$2.99
Clean Energy Transition Mechanism	747 kWh @ \$0.00427/kWh	\$3.19
Florida Gross Receipt Tax		\$3.19
<b>Electric Service Cost</b>		<b>\$127.66</b>

### Total Current Month's Charges

**\$127.66**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$2.70

### Total Current Month's Credits

**-\$2.70**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/06/2023  
Account: 211005226017

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

Current month's charges:	\$32.03
Total amount due:	\$30.38
Payment Due By:	01/27/2023

## Your Account Summary

Previous Amount Due	\$33.84
Payment(s) Received Since Last Statement	-\$33.84
Miscellaneous Credits	-\$1.65
Credit balance after payments and credits	-\$1.65
<b>Current Month's Charges</b>	<b>\$32.03</b>
<b>Total Amount Due</b>	<b>\$30.38</b>

**Save Energy.  
Save Money.**

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[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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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



See reverse side for more information

Account: 211005226017

Current month's charges:	\$32.03
Total amount due:	\$30.38
Payment Due By:	01/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

632865397071

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

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

6328653970712110052260170000000030387



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

711

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877-588-1010

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

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

## Understanding Your Electric Charges

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

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# ACCOUNT INVOICE

tampaelectric.com



Account: **211005226017**  
 Statement Date: 01/06/2023  
 Current month's charges due **01/27/2023**

## Details of Charges – Service from 12/01/2022 to 12/30/2022

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	12/30/2022	871		807		64 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	64 kWh @ \$0.07990/kWh	\$5.11
Fuel Charge	64 kWh @ \$0.04832/kWh	\$3.09
Storm Protection Charge	64 kWh @ \$0.00400/kWh	\$0.26
Clean Energy Transition Mechanism	64 kWh @ \$0.00427/kWh	\$0.27
Florida Gross Receipt Tax		\$0.80

**Electric Service Cost**

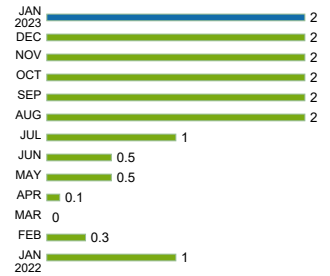
**\$32.03**

**Total Current Month's Charges**

**\$32.03**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$1.65

**Total Current Month's Credits**

**-\$1.65**

## Important Messages

### Annual Deposit Interest Credit

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# ACCOUNT INVOICE

tampaelectric.com |

Statement Date: 01/06/2023  
Account: 211005226249

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

Current month's charges:	\$1,105.26
Total amount due:	\$1,105.26
Payment Due By:	01/27/2023

## Your Account Summary

Previous Amount Due	\$1,178.56
Payment(s) Received Since Last Statement	-\$1,178.56
<b>Current Month's Charges</b>	<b>\$1,105.26</b>
<b>Total Amount Due</b>	<b>\$1,105.26</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226249

Current month's charges:	\$1,105.26
Total amount due:	\$1,105.26
Payment Due By:	01/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

632865397072

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

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

6328653970722110052262490000001105268





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## Contact Information

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211005226249  
**Statement Date:** 01/06/2023  
**Current month's charges due** 01/27/2023

## Details of Charges – Service from 12/01/2022 to 12/30/2022

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	12/30/2022	7,119		6,856		10,520 kWh	40.0000	30 Days
1000784306	12/30/2022	0.69		0		27.4 kW	40.0000	30 Days

Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	27 kW @ \$14.13000/kW	\$381.51
Energy Charge	10,520 kWh @ \$0.00736/kWh	\$77.43
Fuel Charge	10,520 kWh @ \$0.04832/kWh	\$508.33
Capacity Charge	27 kW @ -\$0.06000/kW	-\$1.62
Storm Protection Charge	27 kW @ \$0.62000/kW	\$16.74
Energy Conservation Charge	27 kW @ \$0.88000/kW	\$23.76
Environmental Cost Recovery	10,520 kWh @ \$0.00084/kWh	\$8.84
Clean Energy Transition Mechanism	27 kW @ \$1.12000/kW	\$30.24
Florida Gross Receipt Tax		\$27.63

**Electric Service Cost**

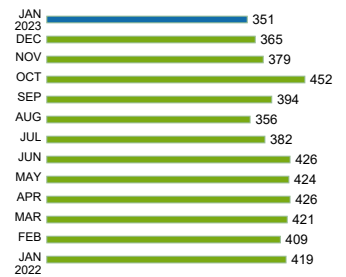
**\$1,105.26**

### Total Current Month's Charges

**\$1,105.26**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/06/2023  
Account: 211005226421

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

Current month's charges:	\$390.65
Total amount due:	\$375.35
Payment Due By:	01/27/2023

## Your Account Summary

Previous Amount Due	\$357.86
Payment(s) Received Since Last Statement	-\$357.86
Miscellaneous Credits	-\$15.30
Credit balance after payments and credits	-\$15.30
<b>Current Month's Charges</b>	<b>\$390.65</b>
<b>Total Amount Due</b>	<b>\$375.35</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226421

Current month's charges:	\$390.65
Total amount due:	\$375.35
Payment Due By:	01/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

632865397073

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

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

6328653970732110052264210000000375352



tampaelectric.com

## Contact Information

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- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://tecoaccount.com) or by calling **866-689-6469**.  
(A convenience fee will be charged to your bank account or credit card.)

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211005226421  
Statement Date: 01/06/2023  
Current month's charges due 01/27/2023

## Details of Charges – Service from 12/01/2022 to 12/30/2022

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 @ \$0.03511/kWh	\$11.06
Fixture & Maintenance Charge	10 Fixtures	\$154.75
Lighting Pole / Wire	10 Poles	\$204.30
Lighting Fuel Charge	315 kWh @ \$0.04767/kWh	\$15.02
Storm Protection Charge	315 kWh @ \$0.01466/kWh	\$4.62
Clean Energy Transition Mechanism	315 kWh @ \$0.00036/kWh	\$0.11
Florida Gross Receipt Tax		\$0.79

### Lighting Charges

**\$390.65**

### Total Current Month's Charges

**\$390.65**

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$15.30

### Total Current Month's Credits

**-\$15.30**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/06/2023  
Account: 211005226579

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

Current month's charges:	\$371.05
Total amount due:	\$360.25
Payment Due By:	01/27/2023

## Your Account Summary

Previous Amount Due	\$340.74
Payment(s) Received Since Last Statement	-\$340.74
Miscellaneous Credits	-\$10.80
Credit balance after payments and credits	-\$10.80
<b>Current Month's Charges</b>	<b>\$371.05</b>
<b>Total Amount Due</b>	<b>\$360.25</b>

**Save Energy.  
Save Money.**

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

[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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

**SCAM ALERT!**

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- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
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To learn more, or to report a scam, visit [tampaelectric.com/scam](http://tampaelectric.com/scam)

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226579

Current month's charges:	\$371.05
Total amount due:	\$360.25
Payment Due By:	01/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

632865397074

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

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

6328653970742110052265790000000360258



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

711

### Power Outages Toll-Free

877-588-1010

### Energy-Saving Programs

813-275-3909

### Mail Payments to

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

### All Other Correspondence

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

## Understanding Your Electric Charges

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

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

**Bright Choices<sup>SM</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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**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.

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**Sun Select<sup>SM</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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211005226579  
Statement Date: 01/06/2023  
Current month's charges due 01/27/2023

## Details of Charges – Service from 12/01/2022 to 12/30/2022

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	245 kWh @ \$0.03511/kWh	\$8.60
Fixture & Maintenance Charge	9 Fixtures	\$162.08
Lighting Pole / Wire	9 Poles	\$184.40
Lighting Fuel Charge	245 kWh @ \$0.04767/kWh	\$11.68
Storm Protection Charge	245 kWh @ \$0.01466/kWh	\$3.59
Clean Energy Transition Mechanism	245 kWh @ \$0.00036/kWh	\$0.09
Florida Gross Receipt Tax		\$0.61

### Lighting Charges

**\$371.05**

### Total Current Month's Charges

**\$371.05**

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$10.80

### Total Current Month's Credits

**-\$10.80**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/06/2023  
Account: 211005226942

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

Current month's charges:	\$3,781.23
Total amount due:	\$3,692.13
Payment Due By:	01/27/2023

## Your Account Summary

Previous Amount Due	\$3,474.34
Payment(s) Received Since Last Statement	-\$3,474.34
Miscellaneous Credits	-\$89.10
Credit balance after payments and credits	-\$89.10
<b>Current Month's Charges</b>	<b>\$3,781.23</b>
<b>Total Amount Due</b>	<b>\$3,692.13</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226942

Current month's charges:	\$3,781.23
Total amount due:	\$3,692.13
Payment Due By:	01/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

632865397075

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

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

6328653970752110052269420000003692134



tampaelectric.com

## Contact Information

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Tampa, FL 33631-3318

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Tampa Electric  
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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

tampaelectric.com



Account: 211005226942  
Statement Date: 01/06/2023  
Current month's charges due 01/27/2023

## Details of Charges – Service from 12/01/2022 to 12/30/2022

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	2424 kWh @ \$0.03511/kWh	\$85.11
Fixture & Maintenance Charge	86 Fixtures	\$1780.04
Lighting Pole / Wire	86 Poles	\$1758.04
Lighting Fuel Charge	2424 kWh @ \$0.04767/kWh	\$115.55
Storm Protection Charge	2424 kWh @ \$0.01466/kWh	\$35.54
Clean Energy Transition Mechanism	2424 kWh @ \$0.00036/kWh	\$0.87
Florida Gross Receipt Tax		\$6.08

### Lighting Charges

**\$3,781.23**

### Total Current Month's Charges

**\$3,781.23**

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$89.10

### Total Current Month's Credits

**-\$89.10**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/06/2023  
Account: 211005227148

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

Current month's charges:	\$36.93
Total amount due:	\$33.33
Payment Due By:	01/27/2023

## Your Account Summary

Previous Amount Due	\$41.66
Payment(s) Received Since Last Statement	-\$41.66
Miscellaneous Credits	-\$3.60
Credit balance after payments and credits	-\$3.60
<b>Current Month's Charges</b>	<b>\$36.93</b>
<b>Total Amount Due</b>	<b>\$33.33</b>

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[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227148

Current month's charges:	\$36.93
Total amount due:	\$33.33
Payment Due By:	01/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

632865397076

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

6328653970762110052271480000000033333



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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711

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

### All Other Correspondence

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

## Understanding Your Electric Charges

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211005227148  
**Statement Date:** 01/06/2023  
**Current month's charges due** 01/27/2023

## Details of Charges – Service from 12/01/2022 to 12/30/2022

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

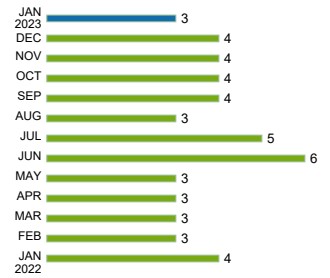
**Rate Schedule: General Service - Non Demand**

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851119	12/30/2022	1,783		1,684		99 kWh	1	30 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	99 kWh @ \$0.07990/kWh	\$7.91
Fuel Charge	99 kWh @ \$0.04832/kWh	\$4.78
Storm Protection Charge	99 kWh @ \$0.00400/kWh	\$0.40
Clean Energy Transition Mechanism	99 kWh @ \$0.00427/kWh	\$0.42
Florida Gross Receipt Tax		\$0.92

**Electric Service Cost**

**\$36.93**

**Total Current Month's Charges**

**\$36.93**

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$3.60

**Total Current Month's Credits**

**-\$3.60**

## Important Messages

### Annual Deposit Interest Credit

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# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/06/2023  
Account: 211005227312

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

Current month's charges:	\$3,173.19
Total amount due:	\$3,100.59
Payment Due By:	01/27/2023

## Your Account Summary

Previous Amount Due	\$2,922.08
Payment(s) Received Since Last Statement	-\$2,922.08
Miscellaneous Credits	-\$72.60
Credit balance after payments and credits	-\$72.60
<b>Current Month's Charges</b>	<b>\$3,173.19</b>
<b>Total Amount Due</b>	<b>\$3,100.59</b>

**Save Energy.  
Save Money.**

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

[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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

**SCAM ALERT!**

**Scammers are calling. Don't be a victim.**

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase 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.

To learn more, or to report a scam, visit [tampaelectric.com/scam](http://tampaelectric.com/scam)

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227312

Current month's charges:	\$3,173.19
Total amount due:	\$3,100.59
Payment Due By:	01/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

632865397077

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

711

### Power Outages Toll-Free

877-588-1010

### Energy-Saving Programs

813-275-3909

### Mail Payments to

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

### All Other Correspondence

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

## Understanding Your Electric Charges

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

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

**Bright Choices<sup>SM</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.

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

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**Sun Select<sup>SM</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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

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- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://tecoaccount.com) or by calling **866-689-6469**.  
(A convenience fee will be charged to your bank account or credit card.)

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

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





# ACCOUNT INVOICE

tampaelectric.com



Account: 211005227312  
Statement Date: 01/06/2023  
Current month's charges due 01/27/2023

## Details of Charges – Service from 12/01/2022 to 12/30/2022

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03511/kWh	\$9.27
Fixture & Maintenance Charge	11 Fixtures	\$319.11
Lighting Pole / Wire	11 Poles	\$224.73
Lighting Fuel Charge	264 kWh @ \$0.04767/kWh	\$12.58
Storm Protection Charge	264 kWh @ \$0.01466/kWh	\$3.87
Clean Energy Transition Mechanism	264 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.66

**Lighting Charges** **\$570.32**

## Details of Charges – Service from 12/01/2022 to 12/30/2022

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1234 kWh @ \$0.03511/kWh	\$43.33
Fixture & Maintenance Charge	56 Fixtures	\$1345.38
Lighting Pole / Wire	55 Poles	\$1133.72
Lighting Fuel Charge	1234 kWh @ \$0.04767/kWh	\$58.82
Storm Protection Charge	1234 kWh @ \$0.01466/kWh	\$18.09
Clean Energy Transition Mechanism	1234 kWh @ \$0.00036/kWh	\$0.44
Florida Gross Receipt Tax		\$3.09

**Lighting Charges** **\$2,602.87**

**Total Current Month's Charges** **\$3,173.19**

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$72.60

**Total Current Month's Credits** **-\$72.60**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/06/2023  
Account: 211005227494

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

Current month's charges:	\$362.93
Total amount due:	\$348.83
Payment Due By:	01/27/2023

## Your Account Summary

Previous Amount Due	\$334.56
Payment(s) Received Since Last Statement	-\$334.56
Miscellaneous Credits	-\$14.10
Credit balance after payments and credits	-\$14.10
<b>Current Month's Charges</b>	<b>\$362.93</b>
<b>Total Amount Due</b>	<b>\$348.83</b>

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Save Money.**

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227494

Current month's charges:	\$362.93
Total amount due:	\$348.83
Payment Due By:	01/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

632865397078

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

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

6328653970782110052274940000000348834



tampaelectric.com

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711

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211005227494  
Statement Date: 01/06/2023  
Current month's charges due 01/27/2023

## Details of Charges – Service from 12/01/2022 to 12/30/2022

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 @ \$0.03511/kWh	\$5.90
Fixture & Maintenance Charge	7 Fixtures	\$203.07
Lighting Pole / Wire	7 Poles	\$143.01
Lighting Fuel Charge	168 kWh @ \$0.04767/kWh	\$8.01
Storm Protection Charge	168 kWh @ \$0.01466/kWh	\$2.46
Clean Energy Transition Mechanism	168 kWh @ \$0.00036/kWh	\$0.06
Florida Gross Receipt Tax		\$0.42

**Lighting Charges** **\$362.93**

**Total Current Month's Charges** **\$362.93**

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$14.10

**Total Current Month's Credits** **-\$14.10**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



7534 0100 NO RP 19 12192022 YNNNNNN 0006332 51 122

6332 1 AB 0.488



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



ACCOUNT INVOICE	
<b>My Customer Number:</b>	<b>11300541</b>
<b>Please Pay By:</b>	<b>Upon Receipt</b>
<b>Total Due:</b>	<b>\$69.00</b>



**PAY ONLINE**  
TerminixCommercial.com



**PAY BY PHONE**  
1.855.456.3631



**QUESTIONS**  
• 1.800.TERMINIX  
• TerminixCommercial.com



**! 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.

SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
11/17/2022	Pest Control Work Order 18964517687 Environmental and Safety Surcharge	427195105	\$64.00 \$5.00		\$69.00
	Location: 11796 EKKER RD, GIBSONTON FL 33534				

**RECEIVED**  
**DEC 27 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 along line to remit.

**\$ Payment Options:**

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

Circle One: DISCOVER VISA MasterCard American Express  
( \_\_\_\_\_ ) Exp date: \_\_\_\_ / \_\_\_\_

Name (as it appears on credit card): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Amount Due: **\$69.00**

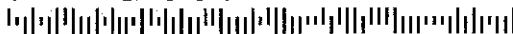
Amount Paid: \_\_\_\_\_

**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:**  
TERMINIX PROCESSING CENTER  
PO BOX 802155  
CHICAGO IL 60680-2155






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](http://TerminixCommercial.com) or ask your Terminix Commercial representative.

\*Valid only while under contract and compliant with all service protocol; all payments must be current.



 [TerminixCommercial.com](http://TerminixCommercial.com)

 **1.855.456.3631**



7534 0100 NO RP 1.9 12192022 YNNNNNN 0006328 31 T22

6328 1 AB 0.488



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



ACCOUNT INVOICE	
<b>My Customer Number:</b>	<b>11300541</b>
<b>Please Pay By:</b>	<b>01/02/2023</b>
<b>Total Due:</b>	<b>\$69.00</b>

- PAY ONLINE**  
TerminixCommercial.com
- PAY BY PHONE**  
1.855.456.3631
- QUESTIONS**  
• 1.800.TERMINIX  
• TerminixCommercial.com

**EASY WAYS TO PAY YOUR TERMINIX® INVOICE**

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



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
12/15/2022	Pest Control Work Order 19029234125 Environmental and Safety Surcharge	428148607	\$64.00 \$5.00		\$69.00
	Location: 11796 EKKER RD, GIBSONTON FL 33534				

**RECEIVED**  
DEC 27 2022

**DUE DATE: 01/02/2023**

**TOTAL DUE: \$69.00**

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.

- \$ 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:

**Invoice Number:** 428148607  
**Customer Number:** 11300541  
PANTHER TRAILS  
3434 COLWELL AVE STE 200  
TAMPA FL 33614

**SAVE 3%**  
when you pay  
1-Year in advance

Circle One: DISCOVER VISA MasterCard American Express  
( \_\_\_\_\_ ) Exp date: \_\_\_\_ / \_\_\_\_

Name (as it appears on credit card): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

Amount Paid: \_\_\_\_\_

**REMIT TO:**  
TERMINIX PROCESSING CENTER  
PO BOX 802155  
CHICAGO IL 60680-2155




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](http://TerminixCommercial.com) or ask your Terminix Commercial representative.

\*Valid only while under contract and compliant with all service protocol; all payments must be current.



 [TerminixCommercial.com](http://TerminixCommercial.com)

 **1.855.456.3631**





7534 0100 NO RP 16 01162023 YNNNNNN 0005400 S1 T19

5400 1 AB 0.488

RECEIVED  
JAN 20 2023

ACCOUNT INVOICE	
My Customer Number:	11300541
Please Pay By:	Upon Receipt
Total Due:	\$69.00

**PANTHER TRAILS**  
 3434 COLWELL AVE STE 200  
 TAMPA FL 33614-8390  
 BY: .....

- PAY ONLINE**  
TerminixCommercial.com
- PAY BY PHONE**  
1.855.456.3631
- QUESTIONS**  
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SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
12/15/2022	Pest Control Work Order 19029234125 Environmental and Safety Surcharge	428148607	\$64.00 \$5.00		
	Location: 11796 EKKER RD, GIBSONTON FL 33534				\$69.00
<b>DUE DATE: Upon Receipt</b>			<b>TOTAL DUE: \$69.00</b>		

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  - Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express  
 ( \_\_\_\_\_ ) Exp date: \_\_\_\_/\_\_\_\_

Name (as it appears on credit card): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Amount Due: **\$69.00**

Amount Paid: \_\_\_\_\_

**Invoice Number:** 428148607  
**Customer Number:** 11300541

PANTHER TRAILS  
 3434 COLWELL AVE STE 200  
 TAMPA FL 33614

Sign up for EasyPay  
 automated payments at  
**TerminixCommercial.com**

**REMIT TO:**  
 TERMINIX PROCESSING CENTER  
 PO BOX 802155  
 CHICAGO IL 60680-2155

**PANTHER TRAILS**  
**COMMUNITY DEVELOPMENT DISTRICT**

---

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

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

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

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

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2023 through February 28, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:     **\$95,056.05**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ABM Building Services, LLC	100172	17849879	A/C Maintenance Services 01/223	\$ 667.25
Aqua Sentry	100182	7906	Monthly Pool Service 02/23	\$ 2,044.99
BOCC Hillsborough County Public Utilities		6919533420	11796 Ekker Rd and Lift Station 01/23	\$ 356.69
Fitness Logic, Inc.	100170	110900	Quarterly Fitness Equip Maint 01/23	\$ 125.00
Florida Department of Revenue	ACH	39-8015697991-3 01/23 ACH	Sales & Use Tax 01/23	\$ 42.04
Industrial Shadeports, Inc.	100187	3584B	Install Shadeport Structure as per Engineering Specifications 02/23 Balance	\$ 39,839.00
Industrial Shadeports, Inc.	100187	3636	Permit Fees 02/23	\$ 210.13
Landscape Maintenance Professionals, Inc.	100168	172802	Debris Disposal 01/23	\$ 157.50
Landscape Maintenance Professionals, Inc.	100168	172803	Debris Disposal 01/23	\$ 2,831.80
Landscape Maintenance Professionals, Inc.	100173	173032	Debris Disposal 01/23	\$ 153.00
Landscape Maintenance Professionals, Inc.	100173	173160	Landscape Maintenance 02/23	\$ 10,829.71
Landscape Maintenance Professionals, Inc.	100184	173377	Pest Control 01/23	\$ 175.00

# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100183	173505	Irrigation Repair 02/23	\$ 285.00
Nick Knows LLC	100174	PTCDD44	Pergola Paver Installation 01/23	\$ 785.00
Phil Lentsch	100185	00036100	Books Copied and Bound 01/23	\$ 70.70
Poop 911	100179	6475936	9 Stations Emptied 01/23	\$ 237.90
Republic Services	100169	0696-001081709	Disposal Service 01/23	\$ 378.36
Rizzetta & Company, Inc.	100181	INV0000074949	Amenity - Cell 12/22	\$ 50.00
Rizzetta & Company, Inc.	100167	INV0000075357	District Management Fees 02/23	\$ 5,346.99
Rizzetta & Company, Inc.	100176	INV0000075857	General Management & Oversight/Personnel 02/23	\$ 7,584.67
Rizzetta & Company, Inc.	100178	INV0000078553	Amenity - Cell 01/23	\$ 50.00
Solitude Lake Management, LLC	100186	PSI-49455	Monthly Lake & Pond Services 02/23	\$ 1,544.67
Spectrum	Auto Draft	040845301012623	Clubhouse Phone/Internet/Cable 02/23	\$ 377.67
Spectrum	Auto Draft	097118401012823 Acct 1184	8040 Carriage Pointe Dr Cameras 02/23	\$ 77.97

# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Spectrum	Auto Draft	097119001012823 Acct 1190	8310 Carriage Pointe Dr Cameras 02/23	\$ 77.97
Stantec Consulting Services, Inc.	100175	2032735	District Engineer 01/23	\$ 280.00
TECO	100180	Summary Bill 01/23 682	Summary Bill 01/23	\$ 13,404.29
Terminix	100171	429249853	Pest Control 01/23	\$ 69.00
U.S. Bank	100177	6809240	Trustee Fees Series 2018- 01/01/2023- 12/31/2023	\$ 7,003.75
<b>Report Total</b>				<b><u>\$ 95,056.05</u></b>



RECEIVED  
01/20/23

# 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**

17849879                      01/20/23

**CLIENT #                      JOB #**

8783817                      85650431

**CLIENT PO #                      DUE DATE**

02/19/23

**SERVICE LOCATION**

CARRIAGE POINTE CLUB HOUSE  
11796 EKKER ROAD  
Gibsonston, FL 33534

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

**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

<b>PRE-TAX TOTAL</b>	<b>\$667.25</b>
<b>TAX</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$667.25</b>

For questions about this invoice, email [ABM.Billing@abm.com](mailto:ABM.Billing@abm.com).  
For all other inquiries, please contact your ABM Representative.

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

**RECEIVED**  
02/02/23

**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 #** 7906  
**DATE** 02/01/2023  
**DUE DATE** 03/03/2023  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Panthers Trails:Panthers Trails</b> Commercial Cleaning and Maintenance	1	1,995.00	1,995.00
<b>Phosphate Treatment:Phosphate Treatment</b> Treatment to remove phosphate buildup in pool	1	49.99	49.99

---

BALANCE DUE **\$2,044.99**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	01/27/2023	02/17/2023



Service Address: 11796 EKKER RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60588922	12/21/2022	43354	01/26/2023	43563	20900 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$63.12
Water Base Charge	\$39.00
Water Usage Charge	\$23.83
Sewer Base Charge	\$94.52
Sewer Usage Charge	\$119.34

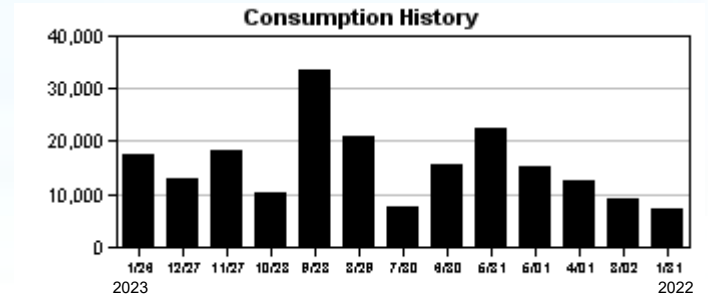
**Summary of Account Charges**

Previous Balance	\$232.11
Net Payments - Thank You	-\$232.11
Bill Adjustments	\$11.60
<b>Total Account Charges</b>	<b>\$345.09</b>

<b>AMOUNT DUE</b>	<b>\$356.69</b>
-------------------	-----------------

**Miscellaneous Charges**

Late Payment Charge	\$11.60
<b>Total Miscellaneous Charges</b>	<b>\$11.60</b>



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6919533420



ELECTRONIC PAYMENTS BY CHECK OR

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

**THANK YOU!**



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

13,456 8

DUE DATE	02/17/2023
AMOUNT DUE	\$356.69
AMOUNT PAID	

0069195334201 00000356691





# Fitness Logic

380 Scarlet Blvd.  
Oldsmar, FL 34677

Phone #

727-784-4964

Fax #

727-784-0223

E-mail

fitlogic@aol.com

**RECEIVED**  
01/27/23

## Invoice

Date	Invoice #
1/27/2023	110900

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

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

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	JRZ	111798	1/6/2023

Item Code	Description	Quantity	Price Each	Amount
Maintenance	Quarterly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during January.	1	125.00	125.00

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

**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**  
Helena Teixeira  
Panther Trails CDD  
C/O Rizzetta & Company Inc  
9428 Camden Field Parkway  
Riverview, FL 33578

**SHIP TO**  
Panther Trails CDD  
C/O Rizzetta & Company Inc  
11796 Ekker Rd.  
Gibsonton, FL 33534

**INVOICE** 3584  
**DATE** 02/10/2023  
**TERMS** Due upon Completion  
**DUE DATE** 02/24/2023

**NAME**  
Helena Teixeira

**EMAIL**  
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 shade cloth 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 unforeseen 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 through 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.	

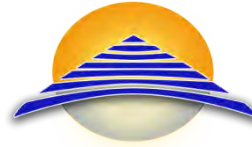
1	Equipment Rental	Any necessary special equipment (Cranes, Scissor Lifts, etc.)
1	Concrete	Fiber Reinforced Concrete
1	Concrete Pump	Concrete Pump
	Payment Terms	50% deposit due upon acceptance of estimate, 50% due upon performance of work. Price is based on cash or check payment. Credit card payments 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	<p>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.</p> <p>Industrial Shadeports has Certified Playground Safety Inspectors for all your shade needs.</p> <p>Industrial Shadeports is a Broward County Florida Certified County Business Enterprise (CBE).</p> <p>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.</p>

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
PAYMENT	39,839.00
<hr/>	
BALANCE DUE	<b>\$39,839.00</b>

RECEIVED  
02/16/23

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



**Industrial  
Shadeports**

## INVOICE

### BILL TO

Taylor Nielsen  
Panther Trails CDD  
C/O Rizzetta & Company Inc  
12750 Citrus Park Lane,  
Suite 115  
Tampa, FL 33625

### SHIP TO

Taylor Nielsen  
Panther Trails CDD  
C/O Rizzetta & Company  
Inc  
12750 Citrus Park Lane,  
Suite 115  
Tampa, FL 33625

INVOICE # 3636

DATE 02/10/2023

DUE DATE 02/24/2023

TERMS Due upon  
Completion

QTY	ACTIVITY	DESCRIPTION	AMOUNT
1	Permit Fees	Municipal Permit Fees. This amount is the permit and recording fees charged by the local jurisdictions.	50.00T
1	Permit Fees	Municipal Permit Fees. This amount is the permit and recording fees charged by the local jurisdictions.	160.13T

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 210.13  
TAX 0.00  
TOTAL 210.13  
BALANCE DUE **\$210.13**



**RECEIVED**  
01/06/23

# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
1/6/2023	172802

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 #
80670

Work Order #

PO / PA #

Description	Qty	Rate	Amount
North of Barnsley, re-stake Oak on East side. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Staking/ Wood - 2x4x8	1	157.50	157.50
<b>Total</b>			<b>\$157.50</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	2/5/2023	\$0.00
<b>Balance Due</b>			<b>\$157.50</b>



**RECEIVED**  
01/06/23

# Invoice

Date	Invoice #
1/6/2023	172803

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 #
80669

Work Order #

PO / PA #
96908-96909

Description	Qty	Rate	Amount
<p>Proposal to refresh front entry to clubhouse per Jennifer.. Includes the removal of aging Indian Hawthorn/ Notes to install. We will be leaving the Indian Hawthorn row against the building. Only the ones on the right and left of entry walkway will be removed.</p> <p>All work includes, clean-up, removal, and disposal of debris generated during the course of work.</p> <p>Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'</p>			
Croton - Petra 3g	16	30.40	486.40
Fountain Grass - Purple 3g	45	30.40	1,368.00
Mulch - Pine Bark Bag	36	17.15	617.40
Bed Prep/ Debris/ Disposal	1	360.00	360.00
<b>Total</b>			<b>\$2,831.80</b>
<p>Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.</p>	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	2/5/2023	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$2,831.80</b>



**RECEIVED**  
01/25/23

# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
1/25/2023	173032

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 #
81243

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Removal of large pile of debris on pond 15 dumped by homeowner. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Vegetative removal/ clean-up	1	153.00	153.00
<b>Total</b>			<b>\$153.00</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	2/24/2023	<b>Balance Due</b>
			\$0.00
			<b>\$153.00</b>



Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

**RECEIVED**  
 01/27/23

# Invoice

Date	Invoice #
2/1/2023	173160

Bill To:
<b>Panther Trails CDD</b> <b>3434 Colwell Ave, Suite 200</b> <b>Tampa, FL 33614</b>

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

## Services for the month January 2023

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 January-12/15/22 Avg Price \$3.02/gal	1	53.88	53.88

			<b>Total</b>	<b>\$10,829.71</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>3/3/2023</b>	<b>Balance Due</b>	<b>\$10,829.71</b>





# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
1/31/2023	173377

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

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

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	175.00	175.00
Jan. 2023		<b>Total</b>	<b>\$175.00</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<i>Terms</i>	<i>Due Date</i>	Payments/Credits
	Net 30	3/2/2023	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$175.00</b>

# Application Record



<b>Property</b> Panther Trails Address 11796 Elker Rd , Gibsonton Fl		<b>Sprayer operator 1</b> License # JE 283843	<b>Date</b> 1/5/23
		<b>Sprayer operator 2</b> License # Nelson Calderon JE 186565	<b>Time In</b> 7:50 AM
		<b>Incomplete</b>	<b>Time Out</b> 9:30 AM
		<b>Completed</b>	<b>Lunch</b>
			<b>Truck #</b> 102

Products Used	Active Ingredients	Total Used	EPA #	Method
Blindside	Sulfentrazone, Metsulfuron-methyl	4.8oz	279-3411	ZP
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	6.5oz	279-3456	Back
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	

Disease/pest or weed target treatment  
 Treat Turf weeds at Clubhouse *Done*  
 Treat ants at Clubhouse *Done*

Observations

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Manager signature: \_\_\_\_\_ Operator signature \_\_\_\_\_

# Application Record

**LMP** Landscape Maintenance Professionals, Inc.

Property	Jose Rios	Date	1/7/23
Panther Trails	IE 283843	Time In	2:10 PM
Address	Nelson Calderon	Time Out	2:35 PM
11796 Ekker Rd, Gibsonton Fl	IE 186565	Lunch	10 + 10
	✓	Truck #	102

Sprayer operator 1	Sprayer operator 2	License #	Application Rate	Total Used	EPA #	Method
Completed			.8 oz Turf - .23 oz Orn	16 oz	279-3456	SAI M
			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	

Disease/pest or weed target treatment  
Chinch Bugs at Basket ball Courts

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Observations

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Manager signature:

Operator signature

# Application Record

**LMP** Landscape Maintenance Professionals, Inc.

Property	Michael Lee Davidson	Date	1/28/23
Triple Creek	JE 116766	Time In	7 AM
Address		Time Out	3 PM
11920 Streambed Dr, Riverview FL 33578	0	Lunch	
		Truck #	142

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal	6 OZ	524-535	IRK PK
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal	6 OZ	524-535	IRK PK
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal	6 OZ	524-535	IRK PK
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz - 1 gal		524-535	

Disease/pest or weed target treatment HAMMOCKS RED WEEDS

Observations

Manager signature: \_\_\_\_\_ Operator signature: M. Davidson

**Application Record**

**IMP** Landscape Maintenance Professionals, Inc.

Property		Jose Rios	Date	1/19/23
Triple Creek		JE 283843	Time In	10:30 AM
Address		Nelson Calderon	Time Out	11:50 AM
11920 Streambed Dr, Riverview FL 33578		JE 186565	Lunch	
			Truck #	85 BRB
Sprayer operator 1				
License #				
Sprayer operator 2				
License #				
Incomplete				
Completed				
Products Used	Active Ingredients	Total Used	EPA #	Method
10-30-20	Nitrogen, Phosphoric Acid, Potash, Boron, Iron(Fe), MG	2 lbs	N/A	Catch
Avolon	Bifenthrin	8 oz	279-3206-72112	
TM 4.5	Thiophanate-methyl	10 oz	66222-134	
	0		0	
	0		0	
	0		0	
	0		0	
	0		0	
	0		0	
	0		0	
	0		0	
	0		0	
	0		0	

Disease/pest or weed target treatment

Treat all annuals

50%

Observations

Manager signature:

Operator signature

# Application Record

**IMP** Landscape Maintenance Professionals, Inc.

Property	Triple Creek	Address	11920 Streambed Dr., Riverview FL 33578
Sprayer operator 1	Jose Rios	License #	JE 283843
Sprayer operator 2	Nelson Calderon	License #	JE 186565
Incomplete		Truck #	85
Completed		Time In	7:30 AM
		Time Out	12:45 PM
		Lunch	12:30 PM
		Date	1/19/23

Products Used	Active Ingredients	Total Used	EPA #	Method
Fusilade	Fluazifop-P-butyl	0	100-1084	Gator
Round Up Quick Pro	Glyphosate - Diquat	32 oz	524-535	Gator
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	

Disease/pest or weed target treatment  
 Treat Jasmine Beds 100% Complete  
 Treat Bed weeds 24%

Observations: Band up is done 5 AM the areas and Park  
 A. Shwin from Noblesse says Best Timing for Park, Triple Creek Circle, Wildflower Meadow  
 Brisbane, Hammered Park, All 3 Circles is done

Manager signature: \_\_\_\_\_ Operator signature: \_\_\_\_\_

# Application Record

**IMP** Landscape Maintenance Professionals, Inc.

Property	Jose Rios	Date	1/26/23
Triple Creek	JE 283843	Time In	8:30 AM
Address	Nelson Calderon	Time Out	2:45 pm
11920 Streambed Dr., Riverview FL 33578	JE 186565	Lunch	12:45
		Truck #	85

Sprayer operator 1	Sprayer operator 2	Total Used	EPA #	Method
License #	License #	Application Rate	100-1084	
Incomplete	Completed	1.5 oz - 1 gal	524-535	BP
Completed		0	0	
Application Rate		0	0	
.75 oz		0	0	
Active Ingredients		0	0	
Fluazifop-P-butyl		0	0	
Round Up Quick Pro		0	0	
Glyphosate - Diquat		0	0	
0		0	0	
0		0	0	
0		0	0	
0		0	0	
0		0	0	
0		0	0	
0		0	0	

Disease/pest or weed target treatment

Observations  
 Started from Dorado Shore, Satin hilly, Orca Sand, small Club House  
 All Peak is One

Manager signature: \_\_\_\_\_ Operator signature: \_\_\_\_\_

# Application Record

**LMP** Landscape Maintenance Professionals, Inc.

Property	Jose Rios	Date	1/3/23
Triple Creek	JE 283843	Time In	2:45
Address	<del>Net...</del>	Time Out	2:30 pm
11920 Streambed Dr, Riverview FL 33578	JE 186565	Lunch	12-12:30 pm
	<input checked="" type="checkbox"/>	Truck #	102

Products Used	Active Ingredients	Total Used	EPA #	Method
Avid 0.15 EC	Abamectin 2%	24.2	100-896	Gutter
	0		0	
	0		0	
	0		0	
	0		0	
	0		0	
	0		0	
	0		0	
	0		0	
	0		0	
	0		0	

Disease/pest or weed target treatment

Observations  
*All Triple Creek Blvd and along area some areas parks*

Manager signature: \_\_\_\_\_ Operator signature: \_\_\_\_\_



# Application Record

**LMP** Landscape Maintenance Professionals, Inc.

Property		Jose Rios		Date	1/4/23
Triple Creek		License #	JE 283843	Time In	7:30 am
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:35 pm
11920 Streambed Dr., Riverview FL 33578		License #	JE 186565	Lunch	12-12:30 pm
		Incomplete		Truck #	102
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Avid 0.15 EC	Abamectin 2%	0.24 oz	4oz	100-896	Bayer
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf - .23 oz Orn	16oz	279-3456	Bayer
		0		0	
		0		0	
		0		0	
		0		0	
		0		0	
		0		0	
		0		0	
		0		0	

Disease/pest or weed target treatment  
 Treat Fakahatchee For mites  
 Treat Oleander For Caterpillars

Observations

Manager signature: \_\_\_\_\_ Operator signature \_\_\_\_\_

**RECEIVED**  
02/10/23



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
2/8/2023	173505

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 #
81030

Work Order #

PO / PA #

Description	Qty	Rate	Amount
ICD200 Hunter 2 station decoder  Replace faulty ICD200 Hunter 2 station decoder that is no longer under warranty.	1	285.00	285.00
<b>Controller D - zones 4 and 31.</b>		<b>Total</b>	<b>\$285.00</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	3/10/2023	\$0.00
		<b>Balance Due</b>	<b>\$285.00</b>



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

# Estimate

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

Date	1/13/2023
Estimate #	81030
LMP REPRESENTATIVE	
AW-TI	
PO #	
Work Order #	

Controller D - zones 4 and 31.

DESCRIPTION	QTY	COST	TOTAL
ICD200 Hunter 2 station decoder  Replace faulty ICD200 Hunter 2 station decoder that is no longer under warranty.	1	285.00	285.00
<i>Complete 2/7/23</i>			

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$285.00</b>
--------------	-----------------

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

*Taylor Nielsen*

DATE 1/13/23



RECEIVED  
01/26/23

# 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  
Gibsonston, 33534

CDDInvoices@rizzetta.com

**Invoice Number:** PTCDD44

**Invoice Date:** January 26, 2023

**Payment Due:** February 10, 2023

**Amount Due (USD): \$785.00**

Items	Quantity	Price	Amount
<b>Pergola Paver Installation</b> 1. Removed the dirt that was left on the grass from the pergola installation. 2. Clean, shave, cut, and reinstall the pavers around the legs of the pergola 3. Fixed sinking paver and edges on the pool deck by the pergola. 4. Cut new paver and replaced broken paver around pool edges 5. Removed all the leftover wood from the Pergola and stored it in the storage room.	1	\$785.00	\$785.00

**Total:** \$785.00

**Amount Due (USD): \$785.00**

Thank You for Your Business!

# OFFICE dynamics

not your average print shop!

# 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 #: 00036100  
Date: 2/2/2023

**RECEIVED**  
**FEB - 6 2023**

Page: 1

DATE	DESCRIPTION	AMOUNT								
	1 book copied 430 Black & White copies copied 2 side 9 tabs coil bound with Clear front cover and green back cover UPS	\$52.15 \$18.55								
<p><b>Terms net 30 days.</b> Payment not received within thirty days of date billed will result in an additional charge of 1.5% per month and in addition, the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.</p>		<table border="1"> <tr> <td data-bbox="1079 1764 1307 1806">Sales Tax:</td> <td data-bbox="1307 1764 1518 1806">\$0.00</td> </tr> <tr> <td data-bbox="1079 1806 1307 1848">Total Amount:</td> <td data-bbox="1307 1806 1518 1848">\$70.70</td> </tr> <tr> <td data-bbox="1079 1848 1307 1890">Amount Applied:</td> <td data-bbox="1307 1848 1518 1890">\$0.00</td> </tr> <tr> <td data-bbox="1079 1890 1307 1963">Balance Due:</td> <td data-bbox="1307 1890 1518 1963">\$70.70</td> </tr> </table>	Sales Tax:	\$0.00	Total Amount:	\$70.70	Amount Applied:	\$0.00	Balance Due:	\$70.70
Sales Tax:	\$0.00									
Total Amount:	\$70.70									
Amount Applied:	\$0.00									
Balance Due:	\$70.70									

Terms: Net 10



# Service Slip/Invoice

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

<b>INVOICE:</b>	6475936
<b>DATE:</b>	1/23/2023
<b>ORDER:</b>	6475936

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

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

Work Date	Time	Target Pest	Technician	Time In
1/23/2023			BLAKEW	Blake Wanecski
Purchase Order	Terms	Last Service	Map Code	Time Out
		1/23/2023		

Service	Description	Price
---------	-------------	-------

SPECPRICE	9 stations emptied/filled	\$237.90
-----------	---------------------------	----------

<b>SUBTOTAL</b>	\$237.90
<b>TAX</b>	\$0.00
<b>AMT. PAID</b>	\$0.00
<b>TOTAL</b>	\$237.90

**AMOUNT DUE \$237.90**

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

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

**PLEASE PAY FROM THIS INVOICE**

WORKWAVE 800-702-0301 © Copyright 2018 WORKWAVE - All Rights Reserved



5210 W Linebaugh Ave  
Tampa FL 33624-503434

JAN 23 2023

Customer Service (813) 266-0292  
RepublicServices.com/Support

Account Number 3-0696-0016352  
Invoice Number 0696-001081709  
Invoice Date January 17, 2023  
Previous Balance \$1,606.00  
Payments/Adjustments -\$1,606.00  
Current Invoice Charges \$378.36

**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.

**Total Amount Due \$378.36** | **Payment Due Date February 06, 2023**

**PAYMENTS/ADJUSTMENTS**

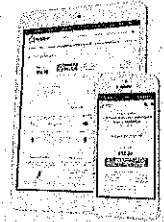
Description	Reference	Amount
Payment - Thank You 12/29	100136	-\$1,209.50
Payment - Thank You 01/16	100147	-\$396.50

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
The Club At Carriage Pointe 11796 Ekker Rd CSA A229151439 Gibsonton, FL Contract: 9696002 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Disposal: SOUTH CO - CLASS 1 Pickup Service 02/01-02/28			\$378.36	\$378.36
<b>CURRENT INVOICE CHARGES</b>				<b>\$378.36</b>

Simple account access at your fingertips.

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



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Please Return This  
Portion With Payment

**Total Enclosed**

[Empty box for Total Enclosed amount]

Address Service Requested

**Total Amount Due \$378.36**  
**Payment Due Date February 06, 2023**  
**Account Number 3-0696-0016352**  
**Invoice Number 0696-001081709**

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:



00002911  
M211  
PANTHER TRAILS COMMUNITY  
CARRIE MACSUGA  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614-8390



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

30696001635200000010817090000378360000378362



**UNDERSTANDING YOUR BILL**

Visit [RepublicServices.com/MyBill](http://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](http://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](http://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.

CRPBLIC1 6422 7760 127 07 20230118 PG 1 OF 1  
7365865 00002911 45745103.2 0-1

RM-3159

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	



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

**Invoice**

Date	Invoice #
12/31/2022	INV0000074949

**Bill To:**

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
December	Upon Receipt	00016

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$50.00
<b>Total</b>			\$50.00

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

**Invoice**

Date	Invoice #
2/1/2023	INV0000075357

**Bill To:**

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

Services for the month of	Terms	Client Number
February	Upon Receipt	00682

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,560.00	\$1,560.00
Administrative Services	1.00	\$433.33	\$433.33
Financial & Revenue Collections	1.00	\$433.33	\$433.33
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$2,120.33	\$2,120.33
Website Compliance & Management	1.00	\$100.00	\$100.00
<b>Subtotal</b>			\$5,346.99
<b>Total</b>			\$5,346.99

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

**Invoice**

Date	Invoice #
2/3/2023	INV0000075857

**Bill To:**

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00016

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,100.00	\$1,100.00
Personnel Reimbursement	1.00	\$6,484.67	\$6,484.67
<b>Subtotal</b>			\$7,584.67
<b>Total</b>			\$7,584.67

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

Invoice

Date	Invoice #
1/31/2023	INV0000075883

Bill To:

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00016

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$50.00
<b>Total</b>			\$50.00



# State of Florida Department of Revenue

[DOR Home](#)   [e-Services Home](#)   [Print Page](#)   [Contacts](#)   [Logout](#)  
Sales Tax - [Click for Help](#)   NODE: 2

Original Return

**FOR YOUR RECORDS ONLY - DO NOT MAIL**

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

**Access Source: 39-8015697991-3**

**Confirmation Number: 230206807822**

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
39-8015697991-3	01/2023	02/06/2023 12:05:43 PM ET

### Location Address

11796 EKKER RD  
GIBSONTON, FL 33534-5361

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

Contact Information	
Name	Brittney Betts
Phone	( 813 ) 658 - 6039
Email	bbetts@rizzetta.com

Debit Date:	2/7/2023
Amount for Check:	\$42.04
Bank Routing Number:	063112786
Bank Account Number:	49002065
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	PANTHER TRAILS COMMUNITY DEVELOPMENT DIS

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

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

Signature:	Brittney Betts
Phone Number:	813-658-6039
EEmail Address:	bbetts@rizzetta.com

1. Gross Sales <small>(Do not include tax)</small>	\$ 575.00
2. Exempt Sales <small>(Include these in Gross Sales, Line 1)</small>	\$ 0.00
3. Taxable Sales/Purchases <small>(Include Internet/Out-of-State Purchases)</small>	\$ 575.00

Discretionary Sales Surtax Information	
A. Taxable Sales and Purchases <b>Not</b> Subject to Discretionary Sales Surtax	\$ 0.00
B. Total Discretionary Sales Surtax Due	\$ 5.75

4. Total Tax Due <small>(Include Discretionary Sales Surtax from Line B)</small>	\$ 43.12
5. Less Lawful Deductions	\$ 0.00
6. Less DOR Credit Memo	\$ 0.00
7. Net Tax Due	\$ 43.12
8. a. <b>Less (-)</b> Collection Allowance; or if Late,	\$ 1.08
8. b. <b>Plus (+)</b> Penalty and Interest	\$ 0.00
9. Amount Due With Return	\$ 42.04

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

Payment you have authorized 42.04

This has been filed and paid electronically.



**INVOICE**

Page: 1

**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 Number: PSI-49455  
 Invoice Date: 2/1/2023

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

Ship Via  
 Ship Date 2/1/2023  
 Due Date 3/3/2023  
 Terms Net 30

Customer ID 6099  
 P.O. Number  
 P.O. Date 2/1/2023  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2023 - 2/28/2023 Panther Trails Cdd-Lake-ALL		1	1	1,544.67	1,544.67

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 1,544.67

**Subtotal: 1,544.67**  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00  
 Payment Amount: 0.00  
**Total: 1,544.67**

January 28, 2023  
Invoice Number: 097118401012823  
Account Number: **0050971184-01**  
Security Code:  
Service At: 8040 CARRIAGE POINTE DR  
GIBSONTON, FL 33534-3009

Auto Pay Notice

**NEWS AND INFORMATION**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary** *Services from 02/01/23 through 02/28/23  
details on following pages*

Previous Balance	77.97
Payments Received - Thank You	-77.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	77.97
Current Charges	\$77.97
<i>YOUR AUTO PAY WILL BE PROCESSED 02/18/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$77.97</b>



**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 28 01282023 NNNNNN 01 996179

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

January 28, 2023

**PANTHER TRAILS**

Invoice Number: 097118401012823  
Account Number: 0050971184-01  
Service At: 8040 CARRIAGE POINTE DR  
GIBSONTON, FL 33534-3009

**Total Due by Auto Pay** **\$77.97**

CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195



Invoice Number: 097118401012823
Account Number: 0050971184-01
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 28 01282023 NNNNNN 01 996179

Charge Details

Table with 2 columns: Description and Amount. Rows include Previous Balance (77.97), Payments Received - Thank You (01/19, -77.97), and Remaining Balance (\$0.00).

Payments received after 01/28/23 will appear on your next bill.

Services from 02/01/23 through 02/28/23

Spectrum Business™ Internet

Table with 2 columns: Description and Amount. Rows include Spectrum Business Internet Ultra (199.99), Static IP 1 (19.99), Business WiFi (7.99), Promotional Discount (-150.00), and Total (\$77.97).

Spectrum Business™ Internet Total \$77.97

Current Charges \$77.97
Total Due by Auto Pay \$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.

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

Simplify your life with Auto Pay!

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

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

Set up easy, automatic bill payments with Auto Pay!

Visit: Spectrumbusiness.net
(My Services login required)



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

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

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

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



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





January 28, 2023  
Invoice Number: 097119001012823  
Account Number: 0050971190-01  
Security Code:  
Service At: 8310 CARRIAGE POINTE DR  
GIBSONTON, FL 33534-3015

**Auto Pay Notice**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary** *Services from 02/01/23 through 02/28/23  
details on following pages*

Previous Balance	77.97
Payments Received - Thank You	-77.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	77.97
Current Charges	\$77.97
<i>YOUR AUTO PAY WILL BE PROCESSED 02/18/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$77.97</b>

**NEWS AND INFORMATION**

**Spectrum Business has a reliable voice solution** for your business. Call 1-877-874-5569 today!

**Choose the best TV solution** for your business with Spectrum Business TV. Call 1-855-749-0860 today!

**Choose the mobile package** that fits your business needs with Spectrum Business. Call 1-833-954-3509 today!



**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 28 01282023 NNNNNN 01 988288

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

January 28, 2023

**PANTHER TRAILS**

Invoice Number: 097119001012823  
Account Number: 0050971190-01  
Service At: 8310 CARRIAGE POINTE DR  
GIBSONTON, FL 33534-3015

**Total Due by Auto Pay** **\$77.97**

CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195

Invoice Number: 097119001012823  
 Account Number: 0050971190-01  
 Security Code:

**Contact Us**  
 Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 28 01282023 NNNNNN 01 988288

### Charge Details

Previous Balance	77.97
Payments Received - Thank You 01/19	-77.97
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 01/28/23 will appear on your next bill.

Services from 02/01/23 through 02/28/23

### Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Business WiFi	7.99
Promotional Discount	-150.00
	<b>\$77.97</b>

Spectrum Business™ Internet Total \$77.97

**Current Charges** **\$77.97**  
**Total Due by Auto Pay** **\$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](https://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](https://spectrum.com/policies).

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

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://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](https://Spectrumbusiness.net)  
 (My Services login required)



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**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.



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





Invoice Number:  
Account Number:  
Security Code:

PANTHER TRAILS  
097119001012823  
0050971190-01

Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 28 01282023 NNNNNN 01 988288



Call 1-877-759-2748

# GET THE BEST MOBILE SERVICE

at the best price for your business

## Spectrum Mobile Unlimited Data Plan

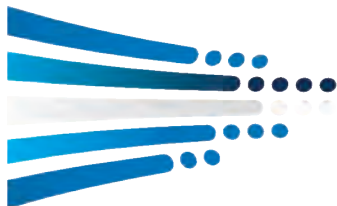
**\$29<sup>99</sup>**  
per month per line with internet

- Unlimited data, talk, and text
- Nationwide 5G coverage
- Save up to 60% on your monthly mobile bill<sup>^</sup>

## Spectrum Mobile By the Gig Plan

**\$14<sup>00</sup>**  
per GB per month per line with internet

- Only pay for the data you use
- Unlimited talk and text
- Connect for free to Spectrum WiFi access points
- Switch to Unlimited anytime for more data



Call **1-877-759-2748**

Offer good through 5/31/2023

Limited time offer; subject to change. Service not available in all areas. Spectrum Internet and Auto Pay required. Other restrictions apply. Visit [spectrum.com/mobile/plans](https://spectrum.com/mobile/plans) for details. UNLIMITED: Standard rates apply after yr 1. Reduced speeds after 20 GB of usage per line. Smartwatch does not qualify as a line. <sup>^</sup>Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl. data usage limits vary by carrier. BY THE GIG: \$14 advanced monthly charge for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrum.com/mobile/5G](https://spectrum.com/mobile/5G) for details. ©2023 Charter Communications.

January 28, 2023

Invoice Number:  
Account Number:  
Security Code:

**PANTHER TRAILS**  
097119001012823  
0050971190-01



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

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

7635 1610 NO RP 28 01282023 NNNNNN 01 988288



January 26, 2023  
Invoice Number: 040845301012623  
Account Number: **0050408453-01**  
Security Code:  
Service At: 11796 EKKER RD  
GIBSONTON, FL 33534-5361

**Auto Pay Notice**

**NEWS AND INFORMATION**

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Choose the mobile package** that fits your business needs with Spectrum Business. Call [1-833-954-3509](tel:1-833-954-3509) today!

**Summary** *Services from 01/25/23 through 02/24/23  
details on following pages*

Previous Balance	377.68
Payments Received - Thank You	-377.68
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	117.95
Spectrum Business™ Internet	154.00
Spectrum Business™ Voice	78.90
Other Charges	22.55
Taxes, Fees and Charges	4.27
Current Charges	\$377.67
<i>YOUR AUTO PAY WILL BE PROCESSED 02/11/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$377.67</b>



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



January 26, 2023

**PANTHER TRAILS**

Invoice Number: 040845301012623  
Account Number: 0050408453-01  
Service At: 11796 EKKER RD  
GIBSONTON, FL 33534-5361

**Total Due by Auto Pay** **\$377.67**



Invoice Number: 040845301012623  
 Account Number: 0050408453-01  
 Security Code:

**Contact Us**  
 Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 26 01262023 NNNNNN 01 000501 0002

### Charge Details

Previous Balance	377.68
Payments Received - Thank You 01/12	-377.68
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 01/26/23 will appear on your next bill.

Services from 01/25/23 through 02/24/23

### Spectrum Business™ TV

Basic TV Service, Digital Adapter, Standard TV Service	117.95
	<b>\$117.95</b>

Spectrum Business™ TV Total \$117.95

### Spectrum Business™ Internet

200Mbps X 20Mbps Modem	150.00
	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
	<b>\$46.95</b>

Phone Number 813-644-7096 Basic Lines	31.95
	<b>\$31.95</b>

For additional call details, please visit [SpectrumBusiness.net](https://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	22.20
<b>Other Charges Total</b>	<b>\$22.55</b>

### Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.89
Federal Universal Service Fund	3.38
<b>Taxes, Fees and Charges Total</b>	<b>\$4.27</b>

**Current Charges** **\$377.67**  
**Total Due by Auto Pay** **\$377.67**

### 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](https://spectrum.net/taxesandfees) for more information.

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Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).

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

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

**It's easy** – enroll in paperless billing visit [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's convenient** – you can access your statement through [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's secure** – we deliver securely to your [SpectrumBusiness.net](https://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

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

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



Invoice Number: 040845301012623  
Account Number: 0050408453-01  
Security Code:

PANTHER TRAILS

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 26 01262023 NNNNNN 01 000501 0002

**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.

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**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](mailto: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](mailto:closedcaptioningissues@charter.com).

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC





Invoice Number:  
Account Number:  
Security Code:

PANTHER TRAILS  
040845301012623  
0050408453-01

Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 26 01262023 NNNNNN 01 000501 0002



Call 1-877-759-2748

# GET THE BEST MOBILE SERVICE

at the best price for your business

## Spectrum Mobile Unlimited Data Plan

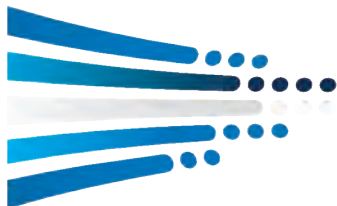
**\$29<sup>99</sup>**  
per month per line with internet

- Unlimited data, talk, and text
- Nationwide 5G coverage
- Save up to 60% on your monthly mobile bill<sup>^</sup>

## Spectrum Mobile By the Gig Plan

**\$14<sup>00</sup>**  
per GB per month per line with internet

- Only pay for the data you use
- Unlimited talk and text
- Connect for free to Spectrum WiFi access points
- Switch to Unlimited anytime for more data



Call **1-877-759-2748**

Offer good through 5/31/2023

Limited time offer; subject to change. Service not available in all areas. Spectrum Internet and Auto Pay required. Other restrictions apply. Visit [spectrum.com/mobile/plans](https://spectrum.com/mobile/plans) for details. UNLIMITED: Standard rates apply after yr 1. Reduced speeds after 20 GB of usage per line. Smartwatch does not qualify as a line. <sup>^</sup>Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl. data usage limits vary by carrier. BY THE GIG: \$14 advanced monthly charge for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrum.com/mobile/5G](https://spectrum.com/mobile/5G) for details. ©2023 Charter Communications.





INVOICE

RECEIVED  
01/23/23

Invoice Number 2032735  
Invoice Date January 23, 2023  
Customer Number 86971  
Project Number 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**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID  
11-2167170

---

**Project Description:** 0002380101 - Panther Trails CDD

**Stantec Project Manager:** Woodcock, Greg  
**Current Invoice Due:** \$280.00  
**For Period Ending:** January 20, 2023

---

**Invoice Email:** CDDInvoice@rizzetta.com

INVOICE

Invoice Number

2032735

Project Number

238200186

---

**Top Task 000A            Cardno Labor**

**Professional Services**

<b>Category/Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Nolte, Robert (Frank)	1.00	110.00	110.00
	<b>1.00</b>		<b>110.00</b>
Yates, Joshua D	1.00	170.00	170.00
	<b>1.00</b>		<b>170.00</b>
<b>Professional Services Subtotal</b>	<b>2.00</b>		<b>280.00</b>

---

**Top Task 000A Total** **280.00**

---

Total Fees & Disbursements \$280.00

**INVOICE TOTAL (USD)** **\$280.00**

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-01-10	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	REVIEWING POTENTIAL CONFLICTS WITH UTILITIES FOR PROPOSED SHADE SAIL LOCATIONS	
2023-01-03	238200186	000A.000A	Direct - Regular	Senior Project Scientist	YATES, JOSHUA D	1.00	170.00	170.00	METER READINGS	
<b>Total Labor:</b>						<b>2.00</b>		<b>\$280.00</b>		
<b>Total Project 238200186</b>						<b>2.00</b>		<b>\$280.00</b>		

**Panther Trails CDD**  
**12/31/22 to 01/31/23**  
**Statement Date: 02/06/23**  
**Due Date: 02/27/23**

<u>New Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005225431	2/6/2023	11705 Ekker Road Well Pump	1-53100-4301	\$ 97.98
211005225647	2/6/2023	Carriage Pointe Phase 1	1-53100-4307	\$ 3,813.72
211005225845	2/6/2023	8109 Symmes Road Well	1-53100-4301	\$ 105.94
211005226017	2/6/2023	8405 Symmes Road Entry Lights	1-53100-4301	\$ 34.00
211005226249	2/6/2023	11796 Ekker Road Club House	1-53100-4304	\$ 1,229.81
211005226421	2/6/2023	Carriage Pointe Ph 2A	1-53100-4307	\$ 390.65
211005226579	2/6/2023	Carriage Pointe PH 2A Blvd	1-53100-4307	\$ 371.05
211005226942	2/6/2023	Carriage Pointe Blvd	1-53100-4307	\$ 3,781.23
211005227148	2/6/2023	1830 North Str PMP	1-53100-4301	\$ 43.79
211005227312	2/6/2023	Carriage Pointe PH 2C DR	1-53100-4307	\$ 3,173.19
211005227494	2/6/2023	Carriage Pointe PH 2E	1-53100-4307	\$ 362.93
<b>TOTAL</b>				<b>\$13,404.29</b>
			<b>1-53100-4307</b>	<b>\$ 11,892.77</b>
			<b>1-53100-4301</b>	<b>\$ 281.71</b>
			<b>1-53100-4304</b>	<b>\$ 1,229.81</b>
				<b>\$ 13,404.29</b>



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/06/2023  
Account: 211005225431

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

<b>Current month's charges:</b>	<b>\$97.98</b>
<b>Total amount due:</b>	<b>\$97.98</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>

## Your Account Summary

Previous Amount Due	\$77.47
Payment(s) Received Since Last Statement	-\$77.47
<b>Current Month's Charges</b>	<b>\$97.98</b>
<b>Total Amount Due</b>	<b>\$97.98</b>

**DOWNED IS DANGEROUS!**

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

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225431

<b>Current month's charges:</b>	<b>\$97.98</b>
<b>Total amount due:</b>	<b>\$97.98</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

652618428499

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

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

6526184284992110052254310000000097988



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

711

### Power Outages Toll-Free

877-588-1010

### Energy-Saving Programs

813-275-3909

### Mail Payments to

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

### All Other Correspondence

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

## Understanding Your Electric Charges

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

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

**Bright Choices<sup>SM</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.

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# ACCOUNT INVOICE

tampaelectric.com



Account: **211005225431**  
 Statement Date: 02/06/2023  
 Current month's charges due **02/27/2023**

## Details of Charges – Service from 12/31/2022 to 01/31/2023

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	01/31/2023	25,290		24,766		524 kWh	1	32 Days

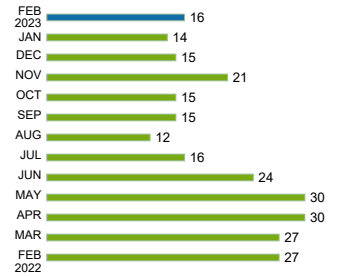
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	524 kWh @ \$0.07990/kWh	\$41.87
Fuel Charge	524 kWh @ \$0.04832/kWh	\$25.32
Storm Protection Charge	524 kWh @ \$0.00400/kWh	\$2.10
Clean Energy Transition Mechanism	524 kWh @ \$0.00427/kWh	\$2.24
Florida Gross Receipt Tax		\$2.45
<b>Electric Service Cost</b>		<b>\$97.98</b>

### Total Current Month's Charges

**\$97.98**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## 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. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](https://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [v](#) [i](#)n

Statement Date: 02/06/2023  
Account: 211005225647

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

<b>Current month's charges:</b>	<b>\$3,813.72</b>
<b>Total amount due:</b>	<b>\$3,813.72</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>

## Your Account Summary

Previous Amount Due	\$3,681.66
Payment(s) Received Since Last Statement	-\$3,681.66
<b>Current Month's Charges</b>	<b>\$3,813.72</b>
<b>Total Amount Due</b>	<b>\$3,813.72</b>

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You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225647

<b>Current month's charges:</b>	<b>\$3,813.72</b>
<b>Total amount due:</b>	<b>\$3,813.72</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

652618428500

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

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

6526184285002110052256470000003813726





tampaelectric.com

## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
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P.O. Box 111  
Tampa, FL 33601-0111

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211005225647  
Statement Date: 02/06/2023  
Current month's charges due 02/27/2023

## Details of Charges – Service from 12/31/2022 to 01/31/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	2162 kWh @ \$0.03511/kWh	\$75.91
Fixture & Maintenance Charge	95 Fixtures	\$1652.83
Lighting Pole / Wire	95 Poles	\$1944.03
Lighting Fuel Charge	2162 kWh @ \$0.04767/kWh	\$103.06
Storm Protection Charge	2162 kWh @ \$0.01466/kWh	\$31.69
Clean Energy Transition Mechanism	2162 kWh @ \$0.00036/kWh	\$0.78
Florida Gross Receipt Tax		\$5.42

### Lighting Charges

**\$3,813.72**

### Total Current Month's Charges

**\$3,813.72**

## Important Messages

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# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/06/2023  
Account: 211005225845

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

Current month's charges:	\$105.94
Total amount due:	\$105.94
Payment Due By:	02/27/2023

## Your Account Summary

Previous Amount Due	\$124.96
Payment(s) Received Since Last Statement	-\$124.96
<b>Current Month's Charges</b>	<b>\$105.94</b>
<b>Total Amount Due</b>	<b>\$105.94</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225845

Current month's charges:	\$105.94
Total amount due:	\$105.94
Payment Due By:	02/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

652618428501

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

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

6526184285012110052258450000000105942



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# ACCOUNT INVOICE

tampaelectric.com



Account: **211005225845**  
 Statement Date: 02/06/2023  
 Current month's charges due **02/27/2023**

## Details of Charges – Service from 12/31/2022 to 01/31/2023

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	01/31/2023	14,199		13,618		581 kWh	1	32 Days

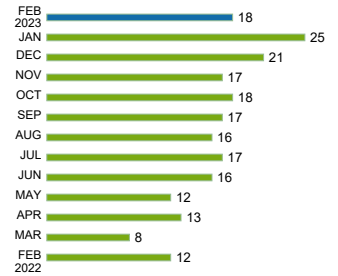
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	581 kWh @ \$0.07990/kWh	\$46.42
Fuel Charge	581 kWh @ \$0.04832/kWh	\$28.07
Storm Protection Charge	581 kWh @ \$0.00400/kWh	\$2.32
Clean Energy Transition Mechanism	581 kWh @ \$0.00427/kWh	\$2.48
Florida Gross Receipt Tax		\$2.65
<b>Electric Service Cost</b>		<b>\$105.94</b>

### Total Current Month's Charges

**\$105.94**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

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# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/06/2023  
Account: 211005226017

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

Current month's charges:	\$34.00
Total amount due:	\$34.00
Payment Due By:	02/27/2023

## Your Account Summary

Previous Amount Due	\$30.38
Payment(s) Received Since Last Statement	-\$30.38
<b>Current Month's Charges</b>	<b>\$34.00</b>
<b>Total Amount Due</b>	<b>\$34.00</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226017

Current month's charges:	\$34.00
Total amount due:	\$34.00
Payment Due By:	02/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

652618428502

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

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

6526184285022110052260170000000034004



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# ACCOUNT INVOICE

tampaelectric.com



Account: **211005226017**  
 Statement Date: 02/06/2023  
 Current month's charges due **02/27/2023**

## Details of Charges – Service from 12/31/2022 to 01/31/2023

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	01/31/2023	938		871		67 kWh	1	32 Days

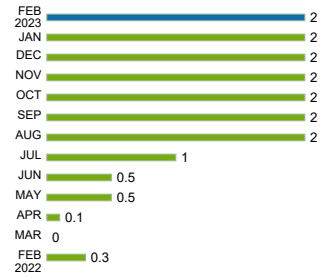
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	67 kWh @ \$0.07990/kWh	\$5.35
Fuel Charge	67 kWh @ \$0.04832/kWh	\$3.24
Storm Protection Charge	67 kWh @ \$0.00400/kWh	\$0.27
Clean Energy Transition Mechanism	67 kWh @ \$0.00427/kWh	\$0.29
Florida Gross Receipt Tax		\$0.85
<b>Electric Service Cost</b>		<b>\$34.00</b>

### Total Current Month's Charges

**\$34.00**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### More clean energy to you

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# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/06/2023  
Account: 211005226249

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

<b>Current month's charges:</b>	<b>\$1,229.81</b>
<b>Total amount due:</b>	<b>\$1,229.81</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>

## Your Account Summary

Previous Amount Due	\$1,105.26
Payment(s) Received Since Last Statement	-\$1,105.26
<b>Current Month's Charges</b>	<b>\$1,229.81</b>
<b>Total Amount Due</b>	<b>\$1,229.81</b>

**DOWNED IS DANGEROUS!**

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**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226249

<b>Current month's charges:</b>	<b>\$1,229.81</b>
<b>Total amount due:</b>	<b>\$1,229.81</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

652618428503

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

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

6526184285032110052262490000001229816



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

711

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877-588-1010

### Energy-Saving Programs

813-275-3909

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

### All Other Correspondence

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

## 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>SM</sup>** – The associated fees and charges for leased outdoor lighting services.

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**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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**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.

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

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**Account:** 211005226249  
**Statement Date:** 02/06/2023  
**Current month's charges due** 02/27/2023

## Details of Charges – Service from 12/31/2022 to 01/31/2023

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	01/31/2023	7,420		7,119		12,040 kWh	40.0000	32 Days
1000784306	01/31/2023	0.72		0		28.88 kW	40.0000	32 Days

Daily Basic Service Charge	32 days @ \$1.08000	\$34.56
Billing Demand Charge	29 kW @ \$14.13000/kW	\$409.77
Energy Charge	12,040 kWh @ \$0.00736/kWh	\$88.61
Fuel Charge	12,040 kWh @ \$0.04832/kWh	\$581.77
Capacity Charge	29 kW @ -\$0.06000/kW	-\$1.74
Storm Protection Charge	29 kW @ \$0.62000/kW	\$17.98
Energy Conservation Charge	29 kW @ \$0.88000/kW	\$25.52
Environmental Cost Recovery	12,040 kWh @ \$0.00084/kWh	\$10.11
Clean Energy Transition Mechanism	29 kW @ \$1.12000/kW	\$32.48
Florida Gross Receipt Tax		\$30.75

**Electric Service Cost**

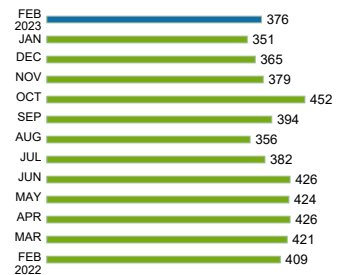
**\$1,229.81**

**Total Current Month's Charges**

**\$1,229.81**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)



## Important Messages

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# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/06/2023  
Account: 211005226421

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

Current month's charges:	\$390.65
Total amount due:	\$390.65
Payment Due By:	02/27/2023

## Your Account Summary

Previous Amount Due	\$375.35
Payment(s) Received Since Last Statement	-\$375.35
<b>Current Month's Charges</b>	<b>\$390.65</b>
<b>Total Amount Due</b>	<b>\$390.65</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226421

Current month's charges:	\$390.65
Total amount due:	\$390.65
Payment Due By:	02/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

652618428504

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

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

6526184285042110052264210000000390653



tampaelectric.com

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711

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211005226421  
Statement Date: 02/06/2023  
Current month's charges due 02/27/2023

## Details of Charges – Service from 12/31/2022 to 01/31/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	315 kWh @ \$0.03511/kWh	\$11.06
Fixture & Maintenance Charge	10 Fixtures	\$154.75
Lighting Pole / Wire	10 Poles	\$204.30
Lighting Fuel Charge	315 kWh @ \$0.04767/kWh	\$15.02
Storm Protection Charge	315 kWh @ \$0.01466/kWh	\$4.62
Clean Energy Transition Mechanism	315 kWh @ \$0.00036/kWh	\$0.11
Florida Gross Receipt Tax		\$0.79

### Lighting Charges

**\$390.65**

### Total Current Month's Charges

**\$390.65**

## Important Messages

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# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/06/2023  
Account: 211005226579

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

<b>Current month's charges:</b>	<b>\$371.05</b>
<b>Total amount due:</b>	<b>\$371.05</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>

## Your Account Summary

Previous Amount Due	\$360.25
Payment(s) Received Since Last Statement	-\$360.25
<b>Current Month's Charges</b>	<b>\$371.05</b>
<b>Total Amount Due</b>	<b>\$371.05</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226579

<b>Current month's charges:</b>	<b>\$371.05</b>
<b>Total amount due:</b>	<b>\$371.05</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

652618428505

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

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
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6526184285052110052265790000000371051



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## Contact Information

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211005226579  
Statement Date: 02/06/2023  
Current month's charges due 02/27/2023

## Details of Charges – Service from 12/31/2022 to 01/31/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	245 kWh @ \$0.03511/kWh	\$8.60
Fixture & Maintenance Charge	9 Fixtures	\$162.08
Lighting Pole / Wire	9 Poles	\$184.40
Lighting Fuel Charge	245 kWh @ \$0.04767/kWh	\$11.68
Storm Protection Charge	245 kWh @ \$0.01466/kWh	\$3.59
Clean Energy Transition Mechanism	245 kWh @ \$0.00036/kWh	\$0.09
Florida Gross Receipt Tax		\$0.61

**Lighting Charges** **\$371.05**

**Total Current Month's Charges** **\$371.05**

## 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. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/06/2023  
Account: 211005226942

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

<b>Current month's charges:</b>	<b>\$3,781.23</b>
<b>Total amount due:</b>	<b>\$3,781.23</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>

## Your Account Summary

Previous Amount Due	\$3,692.13
Payment(s) Received Since Last Statement	-\$3,692.13
<b>Current Month's Charges</b>	<b>\$3,781.23</b>
<b>Total Amount Due</b>	<b>\$3,781.23</b>

**DOWNED IS DANGEROUS!**

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**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226942

<b>Current month's charges:</b>	<b>\$3,781.23</b>
<b>Total amount due:</b>	<b>\$3,781.23</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

652618428506

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

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

6526184285062110052269420000003781239



tampaelectric.com

## Contact Information

### Residential Customer Care

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

### Commercial Customer Care

866-832-6249

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711

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

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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>SM</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.

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**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.

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**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>SM</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.

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211005226942  
Statement Date: 02/06/2023  
Current month's charges due 02/27/2023

## Details of Charges – Service from 12/31/2022 to 01/31/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	2424 kWh @ \$0.03511/kWh	\$85.11
Fixture & Maintenance Charge	86 Fixtures	\$1780.04
Lighting Pole / Wire	86 Poles	\$1758.04
Lighting Fuel Charge	2424 kWh @ \$0.04767/kWh	\$115.55
Storm Protection Charge	2424 kWh @ \$0.01466/kWh	\$35.54
Clean Energy Transition Mechanism	2424 kWh @ \$0.00036/kWh	\$0.87
Florida Gross Receipt Tax		\$6.08

### Lighting Charges

**\$3,781.23**

### Total Current Month's Charges

**\$3,781.23**

## Important Messages

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# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/06/2023  
Account: 211005227148

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

Current month's charges:	\$43.79
Total amount due:	\$43.79
Payment Due By:	02/27/2023

## Your Account Summary

Previous Amount Due	\$33.33
Payment(s) Received Since Last Statement	-\$33.33
<b>Current Month's Charges</b>	<b>\$43.79</b>
<b>Total Amount Due</b>	<b>\$43.79</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227148

Current month's charges:	\$43.79
Total amount due:	\$43.79
Payment Due By:	02/27/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

652618428507

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

6526184285072110052271480000000043790



tampaelectric.com

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# ACCOUNT INVOICE

tampaelectric.com



Account: **211005227148**  
 Statement Date: 02/06/2023  
 Current month's charges due **02/27/2023**

## Details of Charges – Service from 12/31/2022 to 01/31/2023

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

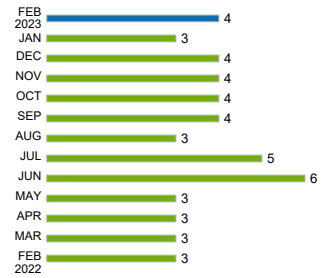
Rate Schedule: **General Service - Non Demand**

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851119	01/31/2023	1,920		1,783		137 kWh	1	32 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	137 kWh @ \$0.07990/kWh	\$10.95
Fuel Charge	137 kWh @ \$0.04832/kWh	\$6.62
Storm Protection Charge	137 kWh @ \$0.00400/kWh	\$0.55
Clean Energy Transition Mechanism	137 kWh @ \$0.00427/kWh	\$0.58
Florida Gross Receipt Tax		\$1.09

**Electric Service Cost**

**\$43.79**

**Total Current Month's Charges**

**\$43.79**

## Important Messages

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# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/06/2023  
Account: 211005227312

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

<b>Current month's charges:</b>	<b>\$3,173.19</b>
<b>Total amount due:</b>	<b>\$3,173.19</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>

## Your Account Summary

Previous Amount Due	\$3,100.59
Payment(s) Received Since Last Statement	-\$3,100.59
<b>Current Month's Charges</b>	<b>\$3,173.19</b>
<b>Total Amount Due</b>	<b>\$3,173.19</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227312

<b>Current month's charges:</b>	<b>\$3,173.19</b>
<b>Total amount due:</b>	<b>\$3,173.19</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

652618428508

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

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

6526184285082110052273120000003173198





tampaelectric.com

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211005227312  
Statement Date: 02/06/2023  
Current month's charges due 02/27/2023

## Details of Charges – Service from 12/31/2022 to 01/31/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	264 kWh @ \$0.03511/kWh	\$9.27
Fixture & Maintenance Charge	11 Fixtures	\$319.11
Lighting Pole / Wire	11 Poles	\$224.73
Lighting Fuel Charge	264 kWh @ \$0.04767/kWh	\$12.58
Storm Protection Charge	264 kWh @ \$0.01466/kWh	\$3.87
Clean Energy Transition Mechanism	264 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.66

**Lighting Charges** **\$570.32**

## Details of Charges – Service from 12/31/2022 to 01/31/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1234 kWh @ \$0.03511/kWh	\$43.33
Fixture & Maintenance Charge	56 Fixtures	\$1345.38
Lighting Pole / Wire	55 Poles	\$1133.72
Lighting Fuel Charge	1234 kWh @ \$0.04767/kWh	\$58.82
Storm Protection Charge	1234 kWh @ \$0.01466/kWh	\$18.09
Clean Energy Transition Mechanism	1234 kWh @ \$0.00036/kWh	\$0.44
Florida Gross Receipt Tax		\$3.09

**Lighting Charges** **\$2,602.87**

**Total Current Month's Charges** **\$3,173.19**

## 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. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/06/2023  
Account: 211005227494

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

<b>Current month's charges:</b>	<b>\$362.93</b>
<b>Total amount due:</b>	<b>\$362.93</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>

## Your Account Summary

Previous Amount Due	\$348.83
Payment(s) Received Since Last Statement	-\$348.83
<b>Current Month's Charges</b>	<b>\$362.93</b>
<b>Total Amount Due</b>	<b>\$362.93</b>

**DOWNED IS DANGEROUS!**

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

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227494

<b>Current month's charges:</b>	<b>\$362.93</b>
<b>Total amount due:</b>	<b>\$362.93</b>
<b>Payment Due By:</b>	<b>02/27/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

652618428509

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

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

6526184285092110052274940000000362939



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

711

### Power Outages Toll-Free

877-588-1010

### Energy-Saving Programs

813-275-3909

### Mail Payments to

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

### All Other Correspondence

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

## Understanding Your Electric Charges

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

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

**Bright Choices<sup>SM</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>SM</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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://tecoaccount.com) or by calling **866-689-6469**.  
(A convenience fee will be charged to your bank account or credit card.)

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

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



# ACCOUNT INVOICE

tampaelectric.com



Account: 211005227494  
Statement Date: 02/06/2023  
Current month's charges due 02/27/2023

## Details of Charges – Service from 12/31/2022 to 01/31/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	168 kWh @ \$0.03511/kWh	\$5.90
Fixture & Maintenance Charge	7 Fixtures	\$203.07
Lighting Pole / Wire	7 Poles	\$143.01
Lighting Fuel Charge	168 kWh @ \$0.04767/kWh	\$8.01
Storm Protection Charge	168 kWh @ \$0.01466/kWh	\$2.46
Clean Energy Transition Mechanism	168 kWh @ \$0.00036/kWh	\$0.06
Florida Gross Receipt Tax		\$0.42

**Lighting Charges** **\$362.93**

**Total Current Month's Charges** **\$362.93**

## 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. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



7534 0100 N6 RP 23 01232023 YNNNNNNN 0004294 S1 T16

4294 1 AB 0.504

ACCOUNT INVOICE	
<b>My Customer Number:</b>	<b>11300541</b>
<b>Please Pay By:</b>	<b>02/06/2023</b>
<b>Total Due:</b>	<b>\$69.00</b>



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



**PAY ONLINE**  
TerminixCommercial.com



**PAY BY PHONE**  
1.855.456.3631



**QUESTIONS**  
• 1.800.TERMINIX  
• TerminixCommercial.com

**RECEIVED**

JAN 27 2023

**EASY WAYS TO PAY YOUR TERMINIX® INVOICE**

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



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
01/19/2023	Pest Control Work Order 19108677255 Environmental and Safety Surcharge	429249853	\$64.00 \$5.00		\$69.00
	Location: 11796 EKKER RD, GIBSONTON FL 33534				
<b>DUE DATE: 02/06/2023</b>					<b>TOTAL DUE: \$69.00</b>

This invoice reflects payments received by 01/23/2023. If you have not paid your previous balance, please make your payment today.  
Any Year in Advance payment received will be applied to any previous balance on this agreement.  
The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.

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

Circle One: DISCOVER VISA MasterCard American Express  
( \_\_\_\_\_ ) Exp date: \_\_\_\_ / \_\_\_\_

Name (as it appears on credit card): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

Amount Paid: \_\_\_\_\_

**Invoice Number:** 429249853  
**Customer Number:** 11300541

PANTHER TRAILS  
3434 COLWELL AVE STE 200  
TAMPA FL 33614

**SAVE 3%**  
when you pay  
1-Year in advance

**REMIT TO:**  
TERMINIX PROCESSING CENTER  
PO BOX 802155  
CHICAGO IL 60680-2155





Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

RECEIVED  
FEB - 6 2023

Invoice Number:  
Account Number:  
Invoice Date:  
Direct Inquiries To:  
Phone:

6809240  
235930000  
01/25/2023  
LEANNE DUFFY  
407-835-3807

PANTHER TRAILS CDD  
C/O RIZZETTA & COMPANY  
3434 COLWELL AVENUE SUITE 200  
TAMPA FL 33614

PANTHER TRAILS CDD 2018A1 & A2

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$7,003.75

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

PANTHER TRAILS CDD 2018A1 & A2

Invoice Number:	6809240
Account Number:	235930000
Current Due:	\$7,003.75
Direct Inquiries To:	LEANNE DUFFY
Phone:	407-835-3807

Wire Instructions:

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 235930000  
Invoice # 6809240  
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690





Corporate Trust Services  
 EP-MN-WN3L  
 60 Livingston Ave.  
 St. Paul, MN 55107

Invoice Number: 6809240  
 Invoice Date: 01/25/2023  
 Account Number: 235930000  
 Direct Inquiries To: LEANNE DUFFY  
 Phone: 407-835-3807

PANTHER TRAILS CDD 2018A1 & A2

Accounts Included 235930000 235930001 235930002 235930003 235930004 235930005  
 In This Relationship: 235930006 235930007 235930008

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
04200 Trustee	1.00	2,750.00	100.00%	\$2,750.00
<b>Subtotal Administration Fees - In Advance 01/01/2023 - 12/31/2023</b>				<b>\$6,500.00</b>
Incidental Expenses 01/01/2023 to 12/31/2023	6,500.00	0.0775		\$503.75
<b>Subtotal Incidental Expenses</b>				<b>\$503.75</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$7,003.75</b>







MK-WI-S300 GCFS  
1555 N. Rivercenter Drive, Suite 300  
Milwaukee, WI 53212

RECEIVED  
FEB - 6 2023

6809240

000003117 02 SP 106481654879522 P

PANTHER TRAILS CDD  
C/O RIZZETTA & COMPANY  
3434 COLWELL AVENUE SUITE 200  
TAMPA FL 33614



# Tab 11

**M.C. Building Services LLC**

917 W Virginia Ave  
Tampa, FL 33603 US  
+1 8132440238

# Proposal

**ADDRESS**

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

**SHIP TO**

Panther Trails  
Panther Trails

**PROPOSAL # 1237**

**DATE 03/07/2023**

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DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>16 Electrical &amp; Lighting:16 Electrical &amp; Lighting</b> Provide and install 6 Eight foot long LED light fixtures Vapor type lens. Color and wattage selectable. Including 6500 kelvin color. No lamps to ever replace. Fixtures controlled by either photocell or time clock.	1	3,500.00	3,500.00
	<b>16 Electrical &amp; Lighting:16 Electrical &amp; Lighting</b> Option 2: Provide and install 6 Eight foot vapor fixtures with T8 size LED lamps. Color choice by owner. Fixtures use four T8 LED lamps each. Fixtures controlled by either photocell or time clock	1	3,800.00	3,800.00
TOTAL				<b>\$7,300.00</b>

Accepted By

Accepted Date

# Tab 12



# Gladymari *Feliciano*

813-389-5895

[mgladymarie2@gmail.com](mailto: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.

# Perry Desiree Jones-Ashby

Gibsonton, FL 33534

[deznjohn2006@gmail.com](mailto:deznjohn2006@gmail.com)

+1 813 446 7027

## Work Experience

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### **Donation Processor**

Goodwill Industries - Gibsonton, FL

2022 to Present

I work to collect donations and process them as needed. I provide great customer service and help donors. I work independently when needed, but also work as a team.

### **Food and Nutrition Supervisor**

St. Joseph Women's Hospital

## Education

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### **High school diploma**

## Skills

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- Menu Planning
- Food Service Management
- Food Safety
- Food Production
- Kitchen Management Experience
- Food Preparation
- Supervising Experience
- Administrative Experience
- Management
- Food Service
- Food Handling
- Kitchen Experience
- Leadership
- Cashiering
- Customer service
- Employee Evaluation
- Retail sales
- Microsoft Outlook

- Communication skills
- Office experience
- Restaurant experience

## Assessments

---

### **Protecting patient privacy — Expert**

February 2022

Understanding privacy rules and regulations associated with patient records

Full results: [Expert](#)

### **Customer focus & orientation — Expert**

February 2022

Responding to customer situations with sensitivity

Full results: [Expert](#)

Indeed Assessments provides skills tests that are not indicative of a license or certification, or continued development in any professional field.