



Rizzetta & Company

# **Panther Trails Community Development District**

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**Board of Supervisors' Meeting  
June 8, 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>	Frank Nolte	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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June 5, 2023

**Board of Supervisors**  
**Panther Trails Community**  
**Development District**

**REVISED AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of Panther Trails Community Development District will be held on **Thursday, June 8, 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. Consideration of 3<sup>rd</sup> Addendum to LMP Contract ..... Tab 4
  - B.** District Engineer
  - C.** Amenities Manager
    1. Clubhouse Report..... Tab 5
  - D.** District Manager
    1. Presentation of District Manager Report..... Tab 6
    2. Presentation of Financial Statement..... Tab 7
- 4. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of the Board of Supervisors' Meeting held on May 11 2023..... Tab 8
  - B.** Consideration of Operation & Maintenance Expenditures for April 2023..... Tab 9
- 5. BUSINESS ITEMS**
  - A.** Review of Amenity Rules and Rates
  - B.** Consideration of Replacement Bench Proposals..... Tab 10
  - C.** Consideration of Back-to-School Bash..... Tab 11
  - D.** Consideration of Mailbox Lighting Proposals..... Tab 12
  - E.** Consideration of AquaSentry Proposal..... Tab 13
  - F.** Consideration of Resumes for Vacant Board Seat..... Tab 14
  - G.** Consideration of Resolution 2023-03- Designating Officers of the District ..... Tab 15
  - H.** Consideration of Resolution 2023-06, Approving FY 2023-2024 Proposed Budget and Setting Public Hearing.... Tab 16
- 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

Service Report



Work Order  
Work Order Number 00225700  
Created Date 5/12/2023

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

Work Details

Specialist Comments to Customer Very low water levels observed  
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	Treated shoreline weeds on ponds 11, 12, 13, 14, 15, 16
Panther Trails Cdd-Lake-ALL	LITTORAL SHELF	Treated shoreline weeds on shelves
Panther Trails Cdd-Lake-ALL	LAKE WEED CONTROL	Treated pondweed on 12
Panther Trails Cdd-Lake-ALL	ALGAE CONTROL	Treated filamentous algae on 3
Panther Trails Cdd-Lake-ALL		



Work Order  
 Work Order Number 00234613  
 Created Date 5/30/2023

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

Work Details

Specialist Very low water levels  
 Comments to Customer  
 Prepared By Bethany O'Donnell

Work Order Assets

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

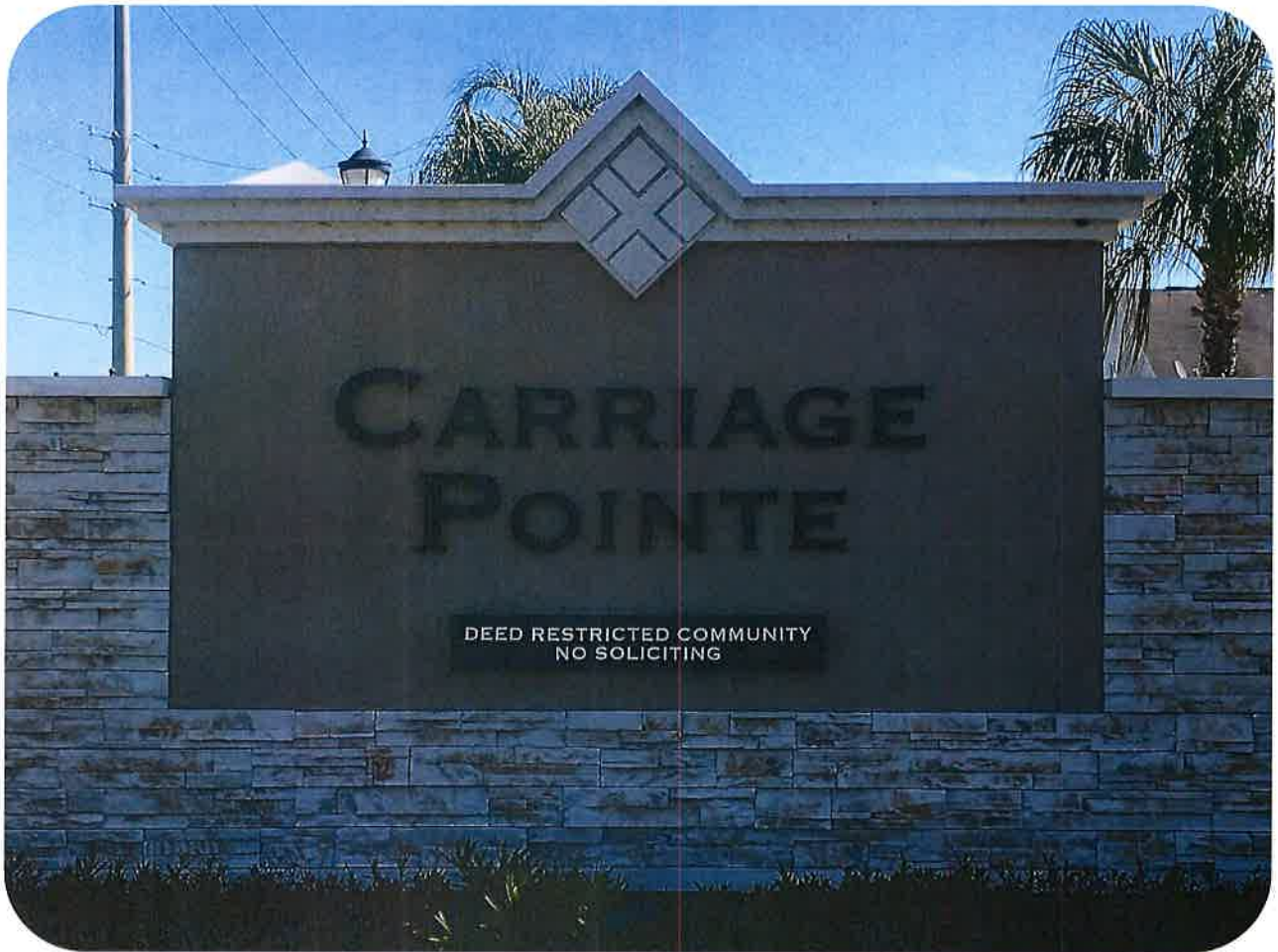
Service Parameters

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	Treated invasive shoreline weeds on 1, 2, 4, 5, 6, 7, 8, 9, 10
Panther Trails Cdd-Lake-ALL	LITTORAL SHELF	Treated invasive primrose and grasses within shelf areas
Panther Trails Cdd-Lake-ALL	LAKE WEED CONTROL	No submerged or floating weeds seen
Panther Trails Cdd-Lake-ALL	ALGAE CONTROL	No algae observed on ponds seen
Panther Trails Cdd-Lake-ALL		

## **Tab 2**

# PANTHER TRAILS

## LANDSCAPE INSPECTION REPORT



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



Rizzetta & Company  
Professionals In Community Management



# Summary, Ferry Beach Rd., Symmes Rd.

## General Updates, Recent & Upcoming Maintenance Events

- Every other week mowing has been started.
- We are in a drought period until historically June when the rainy season begins..
- Prune the hanging dead fronds in palms along Symmes Rd..

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. Remove a large weed in the Awabuki on the East ROW of Ferry Beach.
2. Tip prune the Ligustrum at the corner of Ferry Beach and Symmes.
3. Remove the dead Magnolia leaves on the East and West ROW of Ferry Beach.
4. Raise the Oak canopies from the Eastern most end of property to Ferry Beach on the South ROW of Symmes Rd. (Pic. 4)
7. Remove a vine growing on the vinyl fence on Symmes Rd. ROW between Ferry Beach and Ekker.
8. Remove dead Queen Palm frond growing into the monument on the East corner of Symmes Rd. and Ekker intersection. (Pic. 8)



5. Diagnose and treat Viburnum just to the East of Ferry Beach on Symmes Rd. that are declining.
6. Remove two dead plants under the Eastern most Oak on Symmes Rd.
9. Retreat the Oleander under the monument on Ekker Rd. on the Northern most median that appears to still be in decline.
10. Remove dead 'Maui' Ixora at the North median on Ekker Rd. as you turn on from Symmes Rd.
11. Remove the Oak suckers growing under the Oak trees in the median on Ekker Rd. from Symmes Rd. to the amenity center.





## PANTHER TRAILS FIELD INSPECTION RESPONSES

Date Inspection Report Performed \_\_\_\_\_ 5.15.23 \_\_\_\_\_

Date LMP Received Report \_\_\_\_\_ 5.30.23 \_\_\_\_\_

LMP Response Date \_\_\_\_\_ 5.30.23 \_\_\_\_\_

- - Carry Overs
- - Completed
- - LMP Response

1. Complete
2. Will complete by week of 6.5.23.
3. Will complete week of 6.5.23.
4. Will complete by week of 6.12.23.
5. This has been an issue for about 3 years now. They have been repeatedly treated with fungicide with minimal increase in growth.

Mulch is being pulled back to provide greater access for roots to breath and intake nutrients.

6. Will complete by week of 6.12.23.
7. Completed
8. Palm trimming begins 5.31.23.
9. Will retreat according to label restrictions.
10. Complete.
11. Will complete by week of 6.12.23.

# Ekker, Amenity Center

Palms: All palms (regardless of height) shall receive pruning as often as necessary to appear neat and clean at all times. This includes the removal of brown and/or broken fronds and inflorescence. Removal of green or even yellowing fronds is unnecessary. Fronds should be removed only once they turn brown or become broken or are disrupting flow of pedestrian/vehicular traffic or are hanging on architectural structures. Fruit pods shall be removed prior to development. Tarpaulins shall be used in areas where date palms and other palm fruits may stain sidewalks & pavement including, but not limited to, pool decks. Contractor shall be responsible for the removal of all

12. Please read above for this item. Remove the dead fronds out of the palms along Symmes Rd. ROW between Ferry Beach and Ekker Rd. entrances.

13. Remove the dead fronds out of the palms in front of the amenity center.

14. There is a valve box lid missing behind the shed at the amenity center. Please replace the lid to prevent a trip liability. (Pic. 14)



15. Remove the dead flowers in the Bird of Paradise in front of the amenity center.

16. Prune the Juniper 'Parsoni' on the backside that is encroaching on the other shrubs at the amenity center.

17. The turf in the medians on Ekker Rd. from Symmes Rd. to the amenity center look healthy with vigor and color. The East and West ROWs, however, have a few areas that need to fill in. May need plugs to help along.

18. The drip bubbler directly across the street from the entrance of the amenity center at the base of an Oak Tree. This is on Ekker Rd and needs to be pinned down.

19. Prune the Areca Palms off the vinyl fence at the South end inside the pool fence at the amenity center.

20. Treat the broad leaf turf weeds inside the pool fence at the amenity center.

21. Check all the Viburnum shrubs on the East and West ROW on Ekker Rd. South of the amenity center. Pull any dead ones. If still have life, prune back to encourage new growth. The picture below is for Viburnum at the lift station. (Pic. 21)



22. Prune the dead fronds out of the palms at the Rothbury Hills Pl and Ekker Rd. intersection.

23. Check irrigation at Bilston Village Ln. and Ekker Rd. intersection where turf in decline.



12. Palm trimming is scheduled to begin 5.31.23.
13. Palm trimming is scheduled to begin 5.31.23.
14. Will replace week of 6.12.23.
15. Completed
16. Will complete week of 6.12.23.
17. Will observe. Rains should assist with lateral growth.
18. Completed.
19. Palm trimming scheduled to begin 5.31.23.
20. Will complete week of 6.12.23.
21. Will complete by week of 6.12.23.  
Plants are already showing improvement with water.

22. Palm trimming scheduled to begin  
5.31.23.

23. Was inspected week of 5.22.23  
and has been repaired.

## Ekker Rd.

24. Submit a proposal to remove a stump behind the Barnsley Reserve Pl. monument on the East ROW of Ekker Rd. Has this already been proposed? Need to remove the sucker growth off the stump. (Pic. 24)





24. Was previously submitted 5.4.23.  
Proposal 83246.

## **Tab 3**





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

# Estimate

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

Date	6/2/2023
Estimate #	83781
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal to cut back conservation area 5' from North lift station to stream and the application of herbicide to retard, restrict, and/or eliminate re-growth of invasive Brazilian Pepper trees (6,000 square foot). All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Debris Disposal	1	1,575.00	1,575.00
Vegetative removal/ clean-up	1	3,600.00	3,600.00
Herbicide	1	1,036.80	1,036.80

<b>TOTAL</b>	<b>\$6,211.80</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	6/2/2023
Estimate #	83780
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Per request..			
Proposal to remove Loropetalum standards from 10 monuments and replace with Snowbush.			
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'			
Snowbush 3g	60	33.75	2,025.00
Bed Prep/ Debris/ Disposal	1	594.00	594.00

<b>TOTAL</b>	<b>\$2,619.00</b>
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OWNER / AGENT

DATE



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

# Estimate

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

Date	6/2/2023
Estimate #	83779
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Per request..			
Proposal to remove failing Ixora from front entry island and replace with Snowbush.			
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'			
Snowbush 3g	15	33.75	506.25
Mulch - Pine Bark Bag	7	17.15	120.05

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$626.30</b>
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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	6/2/2023
Estimate #	83778
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Per request.. Proposal to remove Loropetalum standards from 10 monuments and replace with Copperleaf. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Copper Plant 3g	60	29.25	1,755.00
Mulch - Pine Bark Bag	30	17.15	514.50
Bed Prep/ Debris/ Disposal	1	594.00	594.00

<b>TOTAL</b>	<b>\$2,863.50</b>
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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	6/2/2023
Estimate #	83784
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Per request.. Proposal to remove Loropetalum standards from 10 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	60	65.25	3,915.00
Mulch - Pine Bark Bag	30	17.15	514.50
Bed Prep/ Debris/ Disposal	1	594.00	594.00

<b>TOTAL</b>	<b>\$5,023.50</b>
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OWNER / AGENT

DATE

# Tab 4



P.O. BOX 267 SEFFNER, FL 33583 – (813) 757-6500 – FAX (813) 757-6501 – SALES@LMPPRO.COM

**LANDSCAPE MAINTENANCE SERVICES AGREEMENT  
MULCH PRICING CHANGE  
PANTHER TRAILS CDD**

This addendum will change the mulch price from the original contracted price listed in November, 2019 of \$45.00 per cubic yard, to \$55.00 per cubic yard as of May 2023.

This change reflects the current increase in LMP’s price to purchase mulch from our vendors, and the price for LMP to install mulch.

This change in pricing does not affect any other item other than the mulch invoicing going forward.

In witness whereof the parties to this agreement have signed and executed this addendum effective the, \_\_\_\_\_ day of May 2023.

\_\_\_\_\_  
Panther Trails CDD Representative (Printed)

Scott A. Carlson  
\_\_\_\_\_  
LMP Representative ( Printed)

\_\_\_\_\_  
Signature Of Panther Trails CDD Representative

\_\_\_\_\_  
Signature Of LMP Representative

\_\_\_\_\_  
Title

Vice-President/General Manager  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## **Tab 5**



## 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 May 31, 2023**

- We currently have 1440 registered cards.
- We currently have 378 registered Phase 1
- We currently have 404 registered Phase 2
- Cleaning up litter throughout the community everyday
- The pool company has been servicing the pool 3 times a week.

### **Projects completed and to Be Completed** **Operations/Maintenance Update**

Received quotes from tree top and Playground outfitters for the playground bench.  
Ordered some cleaning supply from clean sweep.  
Aqua Sentry sent a quote for 84 filter grids to be replaced.  
Aqua Sentry fixed the seal at the pool pump.  
LMP did tree trimming along Ekker Rd.  
We got a quote from Aqua Sentry for filter grid replacement.  
Request quote for the fence at Ferry Beach.  
Fitness logic fixed some cables on one of the machines.



Rizzetta & Company

**Facilities Usage**

**Facility usage**

**March Payment Log**

Item	Quantity	Amount
Key Fob	9	\$225.00
Returned fee		
Rental Deposits	3	450.00
Rental Fees	3	\$450.00
Special event fees		
Chair rentals	1	\$250.00

**Upcoming Events**

**Community Food Truck Every other Friday**  
**Community Summer Bash Party June 10th**  
**COMMUNITY KIDS' BASKETBALL TOURNAMENT MAY 27TH**



Rizzetta & Company

## **Tab 6**



**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** August 10, 2023 @ 5:30pm, if we cancel July
- **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

June 8

2023

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<u>FINANCIAL SUMMARY</u>		<u>4/30/2023</u>
General Fund Cash & Investment Balance:		\$348,861
Reserve Fund Cash & Investment Balance:		\$236,710
Debt Service Fund Investment Balance:		\$1,423,439
<b>Total Cash and Investment Balances:</b>		<b>\$2,009,010</b>
<b>General Fund Expense Variance:</b>	<b>\$153,043</b>	<b>Over Budget</b>

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

# Tab 7



Rizzetta & Company

# **Panther Trails Community Development District**

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**Financial Statements  
(Unaudited)**

**April 30, 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 04/30/2023

(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	205,590	0	11,605	217,194	0	0
Investments	143,271	236,710	1,423,439	1,803,421	0	0
Accounts Receivable	52,104	0	33,573	85,677	0	0
Allowance for Uncollectible Accounts	(45,543)	0	(27,533)	(73,076)	0	0
Prepaid Expenses	1,751	0	0	1,751	0	0
Refundable Deposits	24,408	0	0	24,408	0	0
Fixed Assets	0	0	0	0	10,669,827	0
Amount Available in Debt Service	0	0	0	0	0	1,441,084
Amount To Be Provided Debt Service	0	0	0	0	0	7,943,916
<b>Total Assets</b>	<b>381,581</b>	<b>236,710</b>	<b>1,441,084</b>	<b>2,059,375</b>	<b>10,669,827</b>	<b>9,385,000</b>
<b>Liabilities</b>						
Accounts Payable	6,421	0	0	6,421	0	0
Accrued Expenses	14,182	0	0	14,182	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>20,903</b>	<b>0</b>	<b>0</b>	<b>20,903</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	270,061	87,286	444,634	801,981	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>360,678</b>	<b>236,710</b>	<b>1,441,084</b>	<b>2,038,472</b>	<b>10,669,827</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>381,581</b>	<b>236,710</b>	<b>1,441,084</b>	<b>2,059,375</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 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	404	(404)
Special Assessments				
Tax Roll	744,460	744,460	750,830	(6,370)
Other Misc. Revenues				
Miscellaneous Revenue	0	0	119,580	(119,580)
<b>Total Revenues</b>	<b>744,460</b>	<b>744,460</b>	<b>870,814</b>	<b>(126,354)</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	7,000	4,083	2,800	1,284
<b>Total Legislative</b>	<b>7,000</b>	<b>4,083</b>	<b>2,800</b>	<b>1,284</b>
Financial & Administrative				
Administrative Services	5,200	3,034	3,034	0
District Management	25,444	14,842	14,842	0
District Engineer	7,500	4,375	14,222	(9,848)
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	3,033	3,034	0
Accounting Services	18,720	10,920	10,920	0
Auditing Services	4,000	0	0	0
Arbitrage Rebate Calculation	500	292	0	292
Public Officials Liability Insurance	3,730	3,730	3,341	389
Legal Advertising	3,000	1,750	291	1,459
Bank Fees	400	233	195	38
Dues, Licenses & Fees	175	175	283	(108)
Miscellaneous Fees	500	292	369	(78)
Website Hosting, Maintenance, Backup & Email	2,738	2,238	1,853	385
<b>Total Financial &amp; Administrative</b>	<b>98,307</b>	<b>62,314</b>	<b>72,765</b>	<b>(10,452)</b>
Legal Counsel				
District Counsel	5,000	2,916	910	2,007
<b>Total Legal Counsel</b>	<b>5,000</b>	<b>2,916</b>	<b>910</b>	<b>2,007</b>
Electric Utility Services				
Utility Services	3,000	1,750	1,942	(192)
Utility - Recreation Facilities	15,000	8,750	7,806	944
Utility - Street Lights	110,000	64,167	82,243	(18,076)

See Notes to Unaudited Financial Statements



**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	04/30/2023	04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Electric Utility Services	128,000	74,667	91,991	(17,324)
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	3,000	1,750	3,288	(1,539)
Total Garbage/Solid Waste Control Services	3,000	1,750	3,288	(1,539)
Water-Sewer Combination Services				
Utility Services	3,500	2,042	2,654	(612)
Total Water-Sewer Combination Services	3,500	2,042	2,654	(612)
Stormwater Control				
Aquatic Maintenance	17,996	10,497	10,707	(209)
Lake/Pond Bank Maintenance & Repair	500	292	0	292
Wetland Monitoring & Maintenance	500	292	0	291
Aquatic Plant Replacement	500	292	0	292
Stormwater System Maintenance	10,500	6,125	0	6,125
Total Stormwater Control	29,996	17,498	10,707	6,791
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	82,833	98,420	(15,587)
Irrigation Maintenance & Repair	5,000	2,917	730	2,187
Ornamental Lighting & Maintenance	500	291	293	(1)
Pressure Washing	5,000	2,917	0	2,917
Fountain Service Repair & Maintenance	1,000	583	68	515
Landscape Replacement Plants, Shrubs, Trees	6,500	3,792	0	3,792
Field Services	8,400	4,900	4,900	0
Fire Ant Treatment	500	292	0	291
Holiday Decorations	3,000	3,000	2,450	550
Landscape - Mulch	9,000	5,250	514	4,736
Total Other Physical Environment	197,872	123,747	123,353	394
Road & Street Facilities				
Parking Lot Repair & Maintenance	500	291	0	291
Street Sign Repair & Replacement	500	292	0	292
Total Road & Street Facilities	1,000	583	0	583
Parks & Recreation				
Management Contract	178,270	103,991	102,291	1,701
Telephone, Internet, Cable	4,000	2,333	3,732	(1,399)
Pool Permits	275	0	0	0
Pest Control	828	483	906	(423)

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Furniture Repair & Replacement	1,000	583	2,354	(1,771)
Facility A/C & Heating Maintenance & Repair	7,772	4,534	6,251	(1,718)
Pool Service Contract	23,940	13,965	15,462	(1,497)
Playground Equipment & Maintenance	1,500	875	0	875
Maintenance & Repairs	10,000	5,833	4,113	1,721
Holiday Decorations	750	750	0	750
Clubhouse Janitorial Services	16,250	9,480	7,500	1,979
Computer Support, Maintenance & Repair	500	291	0	291
Security System Monitoring Services & Maintenance	4,000	2,334	3,359	(1,025)
Pool Repair & Maintenance	2,000	1,166	2,975	(1,809)
Clubhouse Miscellaneous Expense	2,000	1,167	1,766	(598)
Tennis/Athletic Court/Park Maintenance & Supplies	1,000	583	96	486
Dog Waste Station Supplies & Maintenance	3,200	1,867	1,658	210
Fitness Equipment Maintenance & Repair	2,000	1,167	17,741	(16,575)
Office Supplies	1,500	875	324	551
Capital Projects	0	0	40,049	(40,049)
<b>Total Parks &amp; Recreation</b>	<b>260,785</b>	<b>152,277</b>	<b>210,577</b>	<b>(58,300)</b>
<b>Special Events</b>				
Special Events	5,000	2,916	3,894	(977)
<b>Total Special Events</b>	<b>5,000</b>	<b>2,916</b>	<b>3,894</b>	<b>(977)</b>
<b>Contingency</b>				
Miscellaneous Contingency	5,000	2,917	77,814	(74,898)
<b>Total Contingency</b>	<b>5,000</b>	<b>2,917</b>	<b>77,814</b>	<b>(74,898)</b>
<b>Total Expenditures</b>	<b>744,460</b>	<b>447,710</b>	<b>600,753</b>	<b>(153,043)</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>296,750</b>	<b>270,061</b>	<b>26,689</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>90,617</b>	<b>(90,617)</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>296,750</b>	<b>360,678</b>	<b>(63,928)</b>

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1,387	(1,387)
Special Assessments				
Tax Roll	85,900	85,900	85,900	0
<b>Total Revenues</b>	<u>85,900</u>	<u>85,900</u>	<u>87,287</u>	<u>(1,387)</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve	85,900	85,900	0	85,900
Total Contingency	<u>85,900</u>	<u>85,900</u>	<u>0</u>	<u>85,900</u>
<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>87,287</u>	<u>(87,287)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>149,423</u>	<u>(149,423)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>236,710</u>	<u>(236,710)</u>

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,012	(3,012)
Special Assessments				
Tax Roll	227,841	227,841	228,902	(1,061)
Total Revenues	<u>227,841</u>	<u>227,841</u>	<u>231,914</u>	<u>(4,073)</u>
Expenditures				
Debt Service				
Interest	82,841	82,841	40,560	42,281
Principal	145,000	145,000	10,000	135,000
Total Debt Service	<u>227,841</u>	<u>227,841</u>	<u>50,560</u>	<u>177,281</u>
Total Expenditures	<u>227,841</u>	<u>227,841</u>	<u>50,560</u>	<u>177,281</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>181,354</u>	<u>(181,354)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>171,968</u>	<u>(171,968)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>353,322</u>	<u>(353,322)</u>

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	133	(133)
Special Assessments				
Tax Roll	176,292	176,292	177,426	(1,134)
Total Revenues	<u>176,292</u>	<u>176,292</u>	<u>177,559</u>	<u>(1,267)</u>
Expenditures				
Debt Service				
Interest	96,292	96,292	48,197	48,095
Principal	80,000	80,000	0	80,000
Total Debt Service	<u>176,292</u>	<u>176,292</u>	<u>48,197</u>	<u>128,095</u>
Total Expenditures	<u>176,292</u>	<u>176,292</u>	<u>48,197</u>	<u>128,095</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>129,362</u>	<u>(129,362)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>199,115</u>	<u>(199,115)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>328,477</u>	<u>(328,477)</u>

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	309	(309)
Special Assessments				
Tax Roll	361,149	361,149	363,921	(2,772)
<b>Total Revenues</b>	<u>361,149</u>	<u>361,149</u>	<u>364,230</u>	<u>(3,081)</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>133,918</u>	<u>(133,918)</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>759,284</u>	<u>(759,284)</u>

**Panther Trails CDD  
Investment Summary  
April 30, 2023**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>April 30, 2023</u>
The Bank of Tampa	Money Market Account	\$ 117,981
Truist Bank	Money Market Account	535
The Bank of Tampa ICS Operating		
City National Bank of Florida	Money Market Account	12,775
Pacific Western Bank	Money Market Account	11,980
	<b>Total General Fund Investments</b>	<b><u>\$ 143,271</u></b>
The Bank of Tampa ICS Reserve:		
Pacific Western Bank	Money Market Account	\$ 236,710
	<b>Total Reserve Fund Investments</b>	<b><u>\$ 236,710</u></b>
US Bank Series 2015 Reserve	US Bank Money Market	\$ 361,150
US Bank Series 2015 Revenue	US Bank Money Market	389,752
US Bank Series 2015 Prepayment	US Bank Money Market	46
US Bank Series 2018 Reserve A-1	US Bank Money Market	62,411
US Bank Series 2018 Reserve A-2	US Bank Money Market	26,011
US Bank Series 2018 Revenue	US Bank Money Market	233,357
US Bank Series 2018 Prepayment A-2	US Bank Money Market	2,634
Hancock Bank Series 2016 Reserve	Goldman Sachs Government Fund Class Inst 465	91,491
Hancock Bank Series 2016 Revenue	Goldman Sachs Government Fund Class Inst 465	71,168
Hancock Bank Series 2016 Interest	Goldman Sachs Government Fund Class Inst 465	40,400
Hancock Bank Series 2016 Sinking Fund	Goldman Sachs Government Fund Class Inst 465	145,000
Hancock Bank Series 2016 Prepayment	Goldman Sachs Government Fund Class Inst 465	19
	<b>Total Debt Service Fund Investments</b>	<b><u>\$ 1,423,439</u></b>

**Panther Trails Community Development District  
Summary A/R Ledger  
From 04/01/2023 to 04/30/2023**

<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>
<b>682, 2651</b>						
682-001	682 General Fund	Hillsborough County Tax Collec- tor	AR00000564	11510	07/31/2022	45,542.33
682-001	682 General Fund	Hillsborough County Tax Collec- tor	AR00000438	12110	10/01/2022	6,561.39
<b>Sum for 682, 2651</b>						<b>52,103.72</b>
<b>682, 2653</b>						
682-200	682 Debt Service Fund S2016	Hillsborough County Tax Collec- tor	AR00000565	11510	07/31/2022	7,764.01
682-200	682 Debt Service Fund S2016	Hillsborough County Tax Collec- tor	AR00000438	12110	10/01/2022	1,794.97
<b>Sum for 682, 2653</b>						<b>9,558.98</b>
<b>682, 2654</b>						
682-201	682 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00000566	11510	07/31/2022	7,462.28
682-201	682 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00000438	12110	10/01/2022	1,391.31
<b>Sum for 682, 2654</b>						<b>8,853.59</b>
<b>682, 2655</b>						
682-202	682 Debt Service Fund S2015	Hillsborough County Tax Collec- tor	AR00000567	11510	07/31/2022	12,306.73
682-202	682 Debt Service Fund S2015	Hillsborough County Tax Collec- tor	AR00000438	12110	10/01/2022	2,853.76
<b>Sum for 682, 2655</b>						<b>15,160.49</b>
<b>Sum for 682</b>						<b>85,676.78</b>
<b>Sum Total</b>						<b>85,676.78</b>

See Notes to Unaudited Financial Statements



**Panther Trails Community Development District  
Summary A/P Ledger  
From 04/01/2023 to 04/30/2023**

	<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	04/18/2023	Landscape Maintenance Professionals, Inc.	175167	Mulch 04/23	514.50
	682 General Fund	04/28/2023	Rizzetta & Company, Inc.	INV0000079755	Personnel Reimbursement 04/23	5,806.97
	682 General Fund	04/30/2023	Rizzetta & Company, Inc.	INV0000079819	Amenity - Cell & Mileage 04/23	99.78
	<b>Sum for 682, 2651</b>					<b>6,421.25</b>
	<b>Sum for 682</b>					<b>6,421.25</b>
	<b>Sum Total</b>					<b>6,421.25</b>

**Panther Trails Community Development District**  
**Notes to Unaudited Financial Statements**  
**April 30, 2023**

**Balance Sheet**

1. Trust statement activity has been recorded through 04/30/23.
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 8

**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, May 11, 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>
Helena Teixeira	<b>Amenities Manager, Rizzetta &amp; Co.</b>
Paula Means	<b>Representative, LMP</b>
Frank Nolte	<b>Representative, Cardno <i>(via phone)</i></b>
Mitchell Hardwig	<b>Representative, Solitude <i>(via phone)</i></b>
John Fowler	<b>Landscape Inspector, Rizzetta &amp; Co.</b>

Audience	<b>Present</b>
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**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**

The Board heard audience comments regarding a mental health business hosting a back to school bash event, and a potential conflict of interest between the HOA and CDD

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Presentation of Monthly Maintenance Inspection Reports**

**1. Pond Report**

Mr. Hardwig presented the Pond Report to the Board.

**2. Landscape Inspection Report & Proposals**

Mr. Fowler presented the Field Report.

The Board requested proposals for Garlon herbicide treatments for the Brazilian Pepper areas that are being cut back.

i. Consideration of LMP Proposals

Ms. Means presented the LMP Proposals to the Board.

The Board decided to table LMP Proposals #81794, #81798, #81793,

The Board requested LMP Proposal #81797 be revised using the plant "Obsession", both proposal versions to be on next agenda.

The Board requested a proposal from LMP to replace the Ixora in the center medians at the entrance.

ii. Review of LMP Water Restrictions Notification

The Board directed LMP to maintain watering within the County restrictions.

**B. District Engineer**

**1. Ratification of District Engineer Acquisition Letter**

On a Motion by Ms. Murray, seconded by Mr. Smith, with all in favor, the Board of Supervisors Ratified the District Engineer Acquisition Letter, for the Panther Trails Community Development District.

The Board was advised the Mitered End Project should begin soon, to complete prior to the rainy season

2. Review of Fence Perimeter

The Board approved the Triple DDD Fencing proposal for \$10,800, and authorized termination of the hog trapper.

On a Motion by Ms. Murray, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved the Triple DDD Fencing proposal for \$10,800, for the Panther Trails Community Development District.

**C. Amenities Manager**

1. Clubhouse Report

The Board requested to review of the amenity rules and rates in the June meeting, and to set a public hearing at the August meeting if they decide to change the rates.

The Board requested proposals at the next meeting for replacement options of the bench at the playground that has rusted.

On a Motion by Ms. Murray, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved to cancel Bad Boar contract, for the Panther Trails Community Development District.

**D. District Manager**

1. Presentation of District Manager Report

Mr. Nielsen advised the next regularly scheduled meeting will be held on June 8th, 2023 at 5:30 p.m., for the proposed budget meeting.

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

The Board requested the scope of services of the Fitness Equip Maintenance contract be sent to the Board to their record.

2. Presentation of Financial Statement

Mr. Nielsen presented the Financial Statement to the Board.

**FOURTH ORDER OF BUSINESS**

**BUSINESS ADMINISTRATION**

**A. Consideration of Minutes of the Board of Supervisors Meeting held on February 9, 2023**

Mr. Nielsen presented the February 9, 2023 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 February 9, 2023, for the Panther Trails Community Development District.

**B. Consideration of Operation & Maintenance Expenditures for January, February, and March 2023**

Mr. Nielsen presented Operation & Maintenance Expenditures for January, February, and March 2023 to the Board.

On a Motion by Ms. Murray, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved a Not To Exceed amount of \$1,000 for Mr. Smith to authorize to get the computer at the clubhouse repaired, for the Panther Trails Community Development District.

On a Motion by Ms. Murray, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved the Operation & Maintenance Expenditures for January 2023 (\$77,746.11), February 2023 (\$95,056.05) & March 2023 (\$74,642.25), for the Panther Trails Community Development District.

**FIFTH ORDER OF BUSINESS**

**BUSINESS ITEMS**

**A. Consideration of Mailbox Lighting Proposals**

The Board requested the electric proposals for lighting at the mailbox be revised to only include 2 light fixtures, at 5k color.

**B. Consideration of Pressure Washing and Painting Proposal**

The Board decided to table the Pressure Washing and Painting Proposal at this time.

**C. Consideration of Resumes for Vacant Board Seat**

On a Motion by Mr. Smith, seconded by Mr. Travis, in favor, and Ms. Murray and Ms. Lovelace opposed, the resume for Gladymarie Feliciano was not approved, for the Panther Trails Community Development District.

On a Motion by Ms. Murray, seconded by Ms. Lovelace, in favor, and Mr. Smith and Mr. Travis opposed, the resume for Craig Baker was not approved, for the Panther Trails Community Development District.

The Board postponed the vacant seat resumes until next meeting, along with Resolution 2023-03 Redesignating Officers.

**D. Consideration of Resolution 2023-03 Redesignating Officers**

Resolution 2023-03 Redesignating Officers was postponed until next meeting.

**E. Consideration of AquaSentry Proposal**

The Board postponed the Aqua Sentry proposal to the next meeting.

**SIXTH ORDER OF BUSINESS**

**SUPERVISOR REQUESTS**

Mr. Nielsen asked if there were any Supervisor Requests. There were none.

**SEVENTH ORDER OF BUSINESS**

**Adjournment**

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

On a Motion by Ms. Murray, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved to adjourn the meeting at 7:50 p.m., for the Panther Trails Community Development District.

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Secretary/Assistant Secretary

---

Chairman/Vice Chairman



## **Tab 9**

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

---

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

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

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

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

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

The total items being presented:     **\$58,539.94**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 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	100238	18110116	A/C Maintenance Services 04/23	\$ 667.25
Aqua Sentry	100220	8349	Monthly Pool Service 04/23	\$ 1,996.00
Aqua Sentry	100234	8398	New Chlorine Stenner 04/23	\$ 595.00
Bad Boar Trapping and Outfitters, LLC	100221	1820	Monthly Services 03/23	\$ 1,150.00
BOCC Hillsborough County Public Utilities	ACH	6919533420	11796 Ekker Rd and Lift Station 03/23	\$ 800.79
Clean Sweep Supply Co., Inc.	100229	6536	Janitorial Supplies 04/23	\$ 294.75
Conley's Drinking Fountains LLC	100230	3820	Drinking Water delivery 04/23	\$ 392.36
DCSI, Inc.	100231	30355	Alarm Monitoring Service -Quarterly Invoice 01/23	\$ 74.97
DCSI, Inc.	100231	30576	Gate Service Call 04/23	\$ 919.00
DCSI, Inc.	100239	30656	Camera Service Call 04/23	\$ 125.00
Florida Department of Revenue	ACH	39-8015697991-3 03/23 ACH	Sales & Use Tax 03/23	\$ 5.62

# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Innersync Studio, Ltd	100222	21184	Website Hosting Quarterly Services 04/23	\$ 384.38
Landscape Maintenance Professionals, Inc.	100224	172921	Arbor-Tie 01/23	\$ 78.25
Landscape Maintenance Professionals, Inc.	100224	173160B	Landscape Maintenance Fuel charge 02/23	\$ 53.88
Landscape Maintenance Professionals, Inc.	100223	174692	Landscape Maintenance 04/23	\$ 10,829.71
Landscape Maintenance Professionals, Inc.	100232	174896	Fertilizer 03/23	\$ 2,425.00
Landscape Maintenance Professionals, Inc.	100223	174897	Pest Control 03/23	\$ 175.00
Nick Knows LLC	100235	PTCDD49	Clubhouse Cleaning 04/23	\$ 1,500.00
Panther Trails CDD	DC 04/25/23	DC 04/25/23	Debit Card Replenishment	\$ 359.16
Phil Lentsch	100236	36456	Books Copied and Bound 04/23	\$ 107.44
Poop 911	100225	6703003	9 Stations Emptied 03/23	\$ 237.90
Republic Services	ACH	0696-001100745	Disposal Service 04/23	\$ 378.36
Rizzetta & Company, Inc.	100218	INV0000078885	District Management Fees 04/23	\$ 5,346.99

# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100219	INV0000078926	Personnel Reimbursement 03/23	\$ 5,639.25
Rizzetta & Company, Inc.	100227	INV0000078955	Amenity - Cell 03/23	\$ 50.00
Rizzetta & Company, Inc.	100228	INV0000079429	General Management & Oversight/Personnel 04/23	\$ 6,990.29
Solitude Lake Management, LLC	100237	PSI-67049	Monthly Lake & Pond Services 04/23	\$ 1,544.67
Spectrum	Auto Draft	0031255032523 Auto Draft	Clubhouse Phone/Internet/Cable 04/23	\$ 377.72
Spectrum	Auto Draft	0143753040123	8040 Carriage Pointe Dr Cameras 04/23	\$ 77.97
Spectrum	Auto Draft	0143761040123	8010 Carriage Pointe Dr Cameras 04/23	\$ 77.97
Stantec Consulting Services, Inc.	100226	2060736	District Engineer 03/23	\$ 1,388.04
TECO	Auto Draft	Summary Bill 03/23 682	Summary Bill 03/23	\$ 13,206.22
Times Publishing Company	100233	0000279414 04/05/23	Legal Advertisement 04/05/23	\$ <u>291.00</u>
<b>Report Total</b>				<b>\$ <u>58,539.94</u></b>



RECEIVED  
04/24/23

# INVOICE

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

INVOICE # INVOICE DATE

18110116 04/20/23

CLIENT # JOB #

8783817 85650431

CLIENT PO # DUE DATE

05/20/23

CLIENT

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

SERVICE LOCATION

CARRIAGE POINTE CLUB HOUSE  
11796 EKKER ROAD  
Gibson, FL 33534

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

**Send ACH Payments To:**  
 BANK OF AMERICA  
 Account # 1499505328  
 Transit # 122000030  
 Remittances: ACH@ABM.com

**Please note:**  
**Our NEW Remit To address:**  
 PO BOX 419860  
 BOSTON, MA 02241-9860

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

For questions about this invoice, email [ABM.Billing@abm.com](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**  
04/03/23

**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 #** 8349  
**DATE** 04/02/2023  
**DUE DATE** 05/02/2023  
**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>New Equipment:New Equipment</b> Install new equipment. Add new stenner pump for chemicals. Required by Health Dept.	1	1.00	1.00

BALANCE DUE

**\$1,996.00**

**RECEIVED**  
04/11/23

**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  
Gibson, FLA 33534

**INVOICE #** 8398  
**DATE** 04/11/2023  
**DUE DATE** 05/11/2023  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Replaced Equipment</b> New chlorine stenner.	1	595.00	595.00

---

BALANCE DUE **\$595.00**





## BAD BOAR TRAPPING & OUTFITTERS LLC.

Customer: Panther Trails

Date: 3/30/2023

### Job Description/Location:

Balance Due for services rendered; March

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

## Acknowledgment

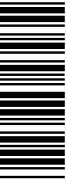
Bad Boar Trapping & Outfitters, LLC Representative: Donald R. Buzbee, Jr.

Alexa Vigueau



Hillsborough County Florida

<b>CUSTOMER NAME</b> PANTHER TRAILS CDD	<b>ACCOUNT NUMBER</b> 6919533420	<b>BILL DATE</b> 03/29/2023	<b>DUE DATE</b> 04/19/2023
--------------------------------------------	-------------------------------------	--------------------------------	-------------------------------



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	02/24/2023	43843	03/27/2023	44449	60600 GAL	ACTUAL	WATER

**Service Address Charges**

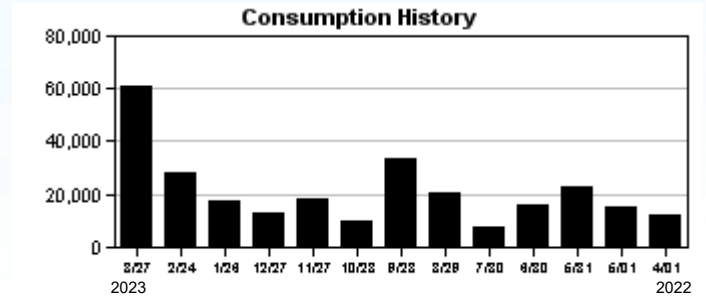
Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$183.01
Water Base Charge	\$32.50
Water Usage Charge	\$155.20
Sewer Base Charge	\$78.77
Sewer Usage Charge	\$346.03

**Summary of Account Charges**

Previous Balance	\$407.31
Net Payments - Thank You	\$-407.31
<b>Total Account Charges</b>	<b>\$800.79</b>
<b>AMOUNT DUE</b>	<b>\$800.79</b>

**Important Message**

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help you conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54142.



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

8,013 8

<b>DUE DATE</b>	04/19/2023
<b>AMOUNT DUE</b>	\$800.79
<b>AMOUNT PAID</b>	

0069195334201 00000800797

**Clean Sweep Supply Co., INC.**

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



**INVOICE**

**BILL TO**  
Panther Trails Community CPS102  
3434 COLWELL AVE SUITE 200  
TAMPA, FL 33614

**SHIP TO**  
Panther Trails Community CPS102  
11796 Ekker Road  
Gibsonton, FL 33534

INVOICE # 6536      DATE 03/31/2023      TERMS Net 30      DUE DATE 04/30/2023

SHIP DATE  
04/04/2023

SKU	DESCRIPTION	QTY	RATE	AMOUNT
HT400011	HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS	2	30.50	61.00T
37301	Wipes Plus Disinfecting Surface Wipe 800 ct Refill (GYM WIPES) 4/CASE	1	129.95	129.95T
BWK430	Anti-Microbial Hand Soap - Gallon 4/case	1	14.00	14.00T
NOVA518	43x47 1.2 mil Black Repro Can Liner Glutton	1	31.00	31.00T
6145	BWK614 5 TOILET TISSUE 2 PLY 4 X 3 500SH 96RL/CS	1	52.55	52.55T
BWK174	SPONGE MED DUTY SCRUB GREEN	5	1.25	6.25T

SUBTOTAL	294.75
TAX	0.00
TOTAL	294.75
<b>BALANCE DUE</b>	<b>\$294.75</b>

Conley's Drinking Fountains LLC

RECEIVED  
04/10/23

# Invoice

6783 31ST AVE N  
ST. PETERSBURG, FL 33710

813-988-7375

conleysdrinkingfountains@gmail.com

Date	Invoice #
4/9/2023	3820

<b>Bill To</b>
Panther Trails CDD 11796 Ekker Rd Gibsonton, FL 33534

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Inline carbon block filter 1/4 quick	40.00	40.00T
1	Elkay Sentry Plus 3000 gallon filter	99.99	99.99T
1	Service to location for drinking fountain filter change. Changed filters inside drinking fountain by pool area and outside basket ball court. Changed filters, cleaned basins, bubblers, and coil. Reset bottle filler indicator light to green. Wiped down lower covers.	225.00	225.00T
	Completed 4/4/23		
	Sales Tax	7.50%	27.37
		<b>Total</b>	\$392.36



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
30355	01/28/2023	\$74.97	02/12/2023	Net 15	

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

**SALES REP**  
 DC

**ACCT#/LOT/BLK**  
 AR870012

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

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

BALANCE DUE

**\$74.97**



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

# Invoice

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

**SHIP TO**  
 Panther Trails CDD  
 11796 Ekker Rd.  
 Gibsonton, FL 33534

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30576	04/05/2023	\$919.00	04/20/2023	Net 15	

**P.O. NUMBER**  
 10496

**SALES REP**  
 Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/04/2023	<b>Access/ Gate:Service</b> Reason for call: 1. Access system software not communicating since the office computer was replaced. 2. Gates not closing properly.  Tech notes: 1. Reinstalled access software and updated it from a backup and then programmed the readers to work with the system. 2. Checked pool gate closer - adjusted and tested - OK. 3. Checked parking lot gate closer - not working. Replaced - OK. 4. Dropped off access cards.	2	125.00	250.00
04/04/2023	<b>Access/ Gate:Parts</b> TB100 Soft Close Gate Closer	1	100.00	100.00
04/04/2023	ETC104 Secura Key Access Cards  Card #s 4950-5049  FC: EB2	100	5.69	569.00

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

**\$919.00**

**RECEIVED**  
 04/05/23



**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
30656	04/21/2023	\$125.00	05/06/2023	Net 15	

**P.O. NUMBER**  
10527

**SALES REP**  
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/18/2023	<b>Camera/DVR Service</b> Reason for call: Check front entrance cameras - some of them are not working.  Tech notes: 1. Checked internet at Ekker road and reset and configured the NVR to the cameras - OK. 2. Checked internet at Ferry Beach - no internet. Reset router and set up cameras on NVR - OK.	1	125.00	125.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!  
 \*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

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

\*\*\*Late Fees are 1.5% per month

BALANCE DUE

**\$125.00**

**RECEIVED**  
04/21/23



# 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: 230420065372**

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
39-8015697991-3	03/2023	04/20/2023 12:22:35 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:	4/21/2023
Amount for Check:	\$5.62
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>	\$ 74.93
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>	\$ 74.93

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	\$ 0.75

4. Total Tax Due <small>(Include Discretionary Sales Surtax from Line B)</small>	\$ 5.62
5. Less Lawful Deductions	\$ 0.00
6. Less DOR Credit Memo	\$ 0.00
7. Net Tax Due	\$ 5.62
8. a. <b>Less</b> (-) Collection Allowance; or if Late,	\$ 0.00
8. b. <b>Plus</b> (+) Penalty and Interest	\$ 0.00
9. Amount Due With Return	\$ 5.62

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

Payment you have authorized

5.62

This has been filed and paid online.





**RECEIVED**  
04/03/23



# INVOICE

**BILL TO**

Panther Trails CDD  
12750 Citrus Park Lane  
Tampa, FL 33625

**INVOICE #** 21184

**DATE** 04/01/2023

**DUE DATE** 04/16/2023

**TERMS** Net 15

---

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>



**RECEIVED**  
03/31/23

# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
1/16/2023	172921

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 #
81015

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<b>Re-set and stake falling Oak tree south of Bilston with arborbrace kit.</b> <b>All work includes, clean-up, removal, and disposal of debris generated during the course of work.</b> <b>Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'</b>			
Staking/ Arbor-Tie	1	78.25	78.25
<b>Total</b>			<b>\$78.25</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	2/15/2023	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$78.25</b>

**RECEIVED**  
03/31/23



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
2/1/2023	173160

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
Monthly Ground Maintenance February 2023	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 February-01/15/23 Avg Price \$3.41/gal	1	107.76	107.76
		<b>Total</b>	<b>\$10,883.59</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	3/3/2023	<b>-\$10,829.71</b>
<b>Balance Due</b>			<b>\$53.88</b>



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

**RECEIVED**  
 03/27/23

# Invoice

Date	Invoice #
4/1/2023	174692

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 of April 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 April -3/15/23 Avg Price \$3.42/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>5/1/2023</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 #
3/31/2023	174896

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
Bahia fertilizer	1	420.00	420.00
Ornamental fertilizer	1	1,100.00	1,100.00
Palm fertilizer	1	905.00	905.00
<b>March 2023</b>		<b>Total</b>	<b>\$2,425.00</b>
Questions regarding this invoice? Please e-mail arpayments@lmpro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	4/30/2023	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$2,425.00</b>



# Invoice

Date	Invoice #
3/31/2023	174897

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

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

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

Estimate #

Work Order #

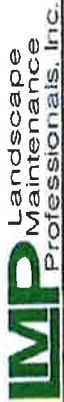
PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	175.00	175.00

March 2023	Total	\$175.00
------------	-------	----------

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	4/30/2023	<b>Balance Due</b>	\$175.00

Application Record



Property: Panther Trails  
 Address: 11796 Ekker Rd, Gibsonton Fl

Sprayer operator 1	Jose Rios	Date	3/11/23
License #	JE 283843	Time In	7:00 AM
Sprayer operator 2	Nelson Calderon	Time Out	
License #	JE 186565	Lunch	
Incomplete		Truck #	85
Completed			

Products Used	Active Ingredients	Total Used	EPA #	Method
B-2-12 + 4 % Mg	Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc	450 lbs	N/A	BM 21
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: 18 Bags  
 Palm - Fert - 18 Bags

Observations

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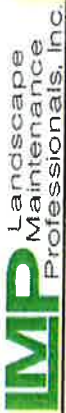


---

Manager signature: David Mason

Operator signature: Jose Rios

Application Record



Property		Jose Rios		Date	3/17/23
Panther Trails		License #	JE 283843	Time In	7:30
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:46
11796 Ekker Rd, Gibsonton Fl		License #	JE 186565	Lunch	12-1:30
		Incomplete		Truck #	85
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
12-6-8	Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc	8 Lbs		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

Ornamental Fert 22 Bags

22 Bags

Observations

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Manager signature:

David Mason

Operator signature

Jose Rios



Application Record



Property		Jose Rios	Date	3/18/23
Panther Trails		JE 283843	Time In	12:00
Address		Nelson Calderon	Time Out	3:30
11796 Ekker Rd , Gibsonton Fl		JE 186565	Lunch	
		Incomplete	Truck #	85
		Completed		
Products Used	Active Ingredients	Total Used	EPA #	Method
24-2-11	Nitrogen,Potash,MG,MN,Iron(Fe)	450 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

Bahia Turf Fert 9 Bags

9 Bags

Observations

Manager signature:

David Mason

Operator signature

Jose Rios



# 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:** PTCDD49

**Invoice Date:** April 19, 2023

**Payment Due:** May 3, 2023

**Amount Due (USD): \$1,500.00**

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.  (3) times a week service April to September (Monday/Wednesday/Friday) \$125.00 per cleaning Billed Monthly \$375.00 a week	12	\$125.00	\$1,500.00

**Total:** \$1,500.00

**Amount Due (USD): \$1,500.00**

**Notes / Terms**

Invoice for Housekeeping 4/1/2023- 4/30/2023

Thank You for Your Business!

**Panther Trails CDD Debit Card**

**Account #3321**

**4/25/2023**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>GL Code</b>	<b>Amount</b>
03/01/23	AMAZON	DECORATIONS	57400-4775 \$	30.10
03/30/23	MICROSOFT STORE	OFFICE 360	57200-5101 \$	99.99
04/05/23	CASEYS CLOSET	EASTER EGGS & GAME	57400-4722 \$	31.88
04/05/23	DOLLAR TREE	EASTER SUPPLIES	57400-4722 \$	21.50
04/05/23	GOODWILL	EASTER ACCESSORIES	57400-4722 \$	61.74
04/16/23	HOMEGOODS	HOMEGOOD EVENTS ACCESSORIES	57200-4710 \$	39.58
04/17/23	WALMART	SPRAY PAINT	57200-4602 \$	13.35
04/17/23	LOWES	SHELVES BRAKETS	57200-4602 \$	61.02

**Total debit card expenses to be replenished**

**001-10200**

**359.16**

*Taylor Nielsen*

**4/25/23**

*District Manager*

*Date*

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





Search Amazon.com



# View order details

Order date	Mar 8, 2023
Order #	113-5071224-1409829
Order total	\$1.60 (1 item)

## Shipment details

FREE Prime Delivery

### Delivered

Delivery Estimate

**Friday, March 10, 2023 by 10pm**



**AOFOTO 8x8ft Eiffel Tower Backdrop Paris Landscape City Architecture...**

\$29.49

Qty: 1

Sold By: Jionghong

Track shipment



Buy it again



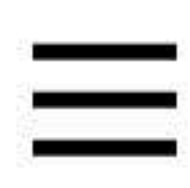
## Payment information

### Payment Method

Visa ending in 2669

Amazon Gift Certificate

Billing Address







Search Amazon.com



### Payment Method

Visa ending in 2669  
Amazon Gift Certificate

### Billing Address

11796 EKKER RD  
GIBSONTON, FL 33534-5361

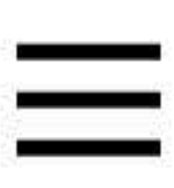
### Shipping address

Helena Teixeira  
420 MANN'S HARBOR DR  
APOLLO BEACH, FL 33572-3313  
United States

### Order Summary

Items:	\$29.49
Shipping & Handling:	\$0.00
Total Before Tax:	\$29.49
Estimated Tax Collected:	\$2.21
Gift Certificate/Card:	-\$30.10
<b>Order Total</b>	<b>\$1.60</b>

### Customers Who Bought Items in Your Order Also Bought







Carriage Pointe &lt;clubhouseatcarriagepointe@gmail.com&gt;

## Your purchase of Microsoft 365 Family has been processed

1 message

Microsoft <microsoft-noreply@microsoft.com>  
To: clubhouseatcarriagepointe@gmail.com

Wed, Mar 29, 2023 at 10:32 AM



## Your purchase of Microsoft 365 Family has been processed

Thanks for subscribing to Microsoft 365 Family. We're happy you're here.

We've charged USD 99.99 to Visa \*\*5207. For a complete breakdown of charges, see your [order details](#).

Starting Monday, April 1, 2024, you'll be billed every 1 year at USD 99.99 plus applicable taxes to Visa \*\*5207.

We'll tell you if this price ever changes. Cancel to stop future charges or change how you pay by visiting your [Microsoft account](#). [How do I cancel my subscription?](#)

[Discover benefits >](#)

[Install Office >](#)

## Subscription Information

Subscription: Microsoft 365 Family

Order Number: 3354222925

Plan Price: USD 99.99 plus applicable taxes/1 year

Renewal Date: April 1, 2024

*Casey Closet Eric Eggs DeW*  
 CASEYS CLOSET  
 9871 S US HWY 41  
 GIBSONTON, FL 33534  
 813-672-1797

.....  
 CASEYS CLOSET  
 9871 S US HIGHWAY 41  
 GIBSONTON, FL 33534  
 (813)317-5058  
 04/05/2023 16:23:55  
 Terminal ID No.: 76979501

**Credit Sale:**

Transaction #: 4  
 Card Type: Visa  
 Account: .....5207  
 Entry: Chip  
 Amount: \$30.65  
 Non-cash Adjustment: \$1.23

**Total: \$31.88**

Ref. Number: 309520342376  
 Auth. Code: 013231  
 Batch Number: 406  
 Response: APPROVAL 013231

Mode: Issuer  
 AID: A0000000031010  
 IVR: 8000008000  
 IAD: 06011203218000  
 TSI: 6800  
 ARC: 23  
 AC: 93609B9A00330560  
 ATC: 004B  
 APPLAB: VISA DEBIT

CUSTOMER COPY

04:18pm 04-05-2023  
 SHER  
 GEN MERCH \$6.00T1  
 DISCOUNT 50.00%-  
 \$-3.00  
 GEN MERCH \$10.00T1  
 DISCOUNT 50.00%-  
 \$-5.00  
 GEN MERCH \$3.00T1  
 GEN MERCH \$3.50T1  
 DISCOUNT 50.00%-  
 \$-1.75  
 GEN MERCH \$4.00T1  
 DISCOUNT 50.00%-  
 \$-2.00  
 GEN MERCH \$6.00T1  
 DISCOUNT 50.00%-  
 \$-3.00  
 GEN MERCH \$4.00T1  
 DISCOUNT 50.00%-  
 \$-2.00  
 GEN MERCH \$1.00T1  
 GEN MERCH \$5.00T1  
 DISCOUNT 50.00%-  
 \$-2.50  
 GEN MERCH \$10.00T1  
 DISCOUNT 50.00%-  
 \$-5.00  
 -----  
 SUBTOTAL \$28.25  
 TAX1 \$2.40  
 -----  
**TOTAL \$30.65**  
 CHARGE \$30.65  
 CHANGE \$0.00

CHECK US OUT ON FACEBOOK

THANKS FOR SHOPPING  
 PLEASE COME AGAIN



Store# 4557 (813) 424-4029  
 13122 S US Highway 301  
 Suite 133,  
 Riverview FL 33578-7410

DESCRIPTION	QTY	PRICE	TOTAL
GOLDEN EGG PASTEL EGGS 24CT	1	1.25	1.25T
GOLDEN EGG PASTEL EGGS 24CT	1	1.25	1.25T
GOLDEN EGG PASTEL EGGS 24CT	1	1.25	1.25T
GOLDEN EGG PASTEL EGGS 24CT	1	1.25	1.25T
TABLECOVER PINK 54X108 PLASTIC	1	1.25	1.25T
TBLECUR CNDY PINK 54X108 PLSTC	1	1.25	1.25T
TBLECUR CNDY PINK 54X108 PLSTC	1	1.25	1.25T
TABLECOVER PINK 54X108 PLASTIC	1	1.25	1.25T
TABLECOVER PINK 54X108 PLASTIC	1	1.25	1.25T
TBLCUR 54X108 YELLOW	1	1.25	1.25T
TBLCUR 54X108 YELLOW	1	1.25	1.25T
TBLECUR CNDY PINK 54X108 PLSTC	1	1.25	1.25T
TABLECOVER WHITE 54X108 PLASTI	1	1.25	1.25T
TABLECOVER WHITE 54X108 PLASTI	1	1.25	1.25T
PURPLE ROUND TABLECOVER	1	1.25	1.25T
PURPLE ROUND TABLECOVER	1	1.25	1.25T

Sub Total \$20.00  
 SALES TAX \$1.50  
 Total \$21.50  
 US DEBIT \$21.50  
 \*\*\*\*\*5207 Approved  
 Purchase Chip  
 Auth/Trace Number: 088992/033041  
 Chip Card AID: A000000980840

=====  
 NOW SHOP ON-LINE AT DOLLARTREE.COM  
 \*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

9450 04557 03 033 27514949 4/05/23 15:24  
 Sales Associate:Julianne



# #173 Big Bend SS

10739 Big Bend Road  
Riverview, FL 33579  
813-485-8900

To ensure you LOWEST prices:  
NO REFUNDS and NO EXCHANGES  
"All Items Sold As Is"

THANKS for shopping GOODWILL!

Ticket #177-68086  
Station:2  
4/5/2023 2:58:40 PM

User:WILAM  
Sales Rep WILAM

Item Description	Qty	Price	Total
G 170843 Hardline/Ware	1	3.98	3.98
O 170845 Hardline/Ware	1	5.98	5.98
B 170842 Hardline/Ware	1	2.98	2.98
G 170844 Hardline/Ware	1	4.98	4.98
B 170844 Hardline/Ware	1	4.98	4.98
B 170846 Hardline/Ware	1	6.98	6.98
B 170846 Hardline/Ware	1	6.98	6.98
G 170842 Hardline/Ware	1	2.98	2.98
G 170842 Hardline/Ware	1	2.98	2.98
G 170842 Hardline/Ware	1	2.98	2.98
G 170842 Hardline/Ware	1	2.98	2.98
G 170842 Hardline/Ware	1	2.98	2.98
G 170849 Hardline/Ware	1	9.98	9.98
Subtotal			61.74
Total			61.74

Tender: 61.74  
VISA  
XXXXXXXXXXXX5207

Batch: 230405001  
Auth: 003825  
Entry Method: EMV Contact  
VISA DEBIT  
AID: A0000000031010  
TVR: 8080008000  
TSI: 6800  
AC: FA15D3837E3719BE  
CVM: sig  
Authorization Mode: ISSUER

4/16/13

# HomeGoods

THE SHOPPERS UTC  
8213 COOPER CREEK BLVD  
UNIVERSITY PARK, FL 34201  
United States  
941-351-2154

REGULAR SALE

41 - KITCHEN/ACCESS 012939	\$17.00	T
37 - WINDOW TREATME 093623	\$19.99	T
Subtotal	\$36.99	
FL 7.000% Sales Tax	\$2.59	
<b>Total</b>	<b>\$39.58</b>	

VISA DEBIT \$39.58

----- TRANSACTION RECORD -----

\*\*\*\*\*5207

PURCHASE

EXPIRES \*\*/\*\* CHIP

AUTH# 084966

AID A0000000980840

APPLICATION LABEL US DEBIT

PIN verified

000711 20100063 17:29:26

APPROVED

Change \$0.00

\*\*\*\*\*

4/17/23  
stop print

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SHWCH1VD3RL



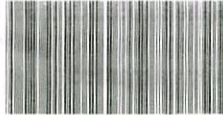
WM Supercenter  
813-672-0733 Mgr. JOSHUA  
9205 GIBSONTON DR  
GIBSONTON FL 33534

ST# 05300 CP# 009029 TE# 29 TR# 01803	
SPRAY GLS WH 724504250000	2.48 X
SPRAY GLS WH 724504250000	2.48 X
SPRAY GLS WH 724504250000	2.48 X
SPRAY GLS WH 724504250000	2.48 X
SPRAY GLS WH 724504250000	2.48 X

SUBTOTAL	12.40
TAX1 7.5000 %	0.95
TOTAL	13.35
DEBIT TEND	13.35
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
 13.35 TOTAL PURCHASE  
 US DEBIT- 5207 I 0 REF # 310700285137  
 NETWORK ID. C008 APPR. CODE 421582  
 AID A0000000980840  
 TC 677330A774C746D2  
 TERMINAL # 21165275  
 \*No Signature Required  
 04/17/23 11:26:21

# ITEMS SOLD 5  
TC# 8097 7551 9975 8458 3488



Become a member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
04/17/23 11:26:30

4/17/23



LOWE'S HOME CENTERS, LLC  
10425 GIBSONTON DRIVE  
RIVERVIEW, FL 33578 (813) 313-1424

- SALE -

SALES#: S1911JL3 2035849 TRANS#: 535583913 04-17-23

57481 FH PHL SMS 8X3/4 14-CT	8.28
6 @ 1.38	
242418 PS 14-IN TO 18-IN 2WY SD	47.76
12 @ 3.98	
72908 DW 2CT 7/64IN B+G BIT	4.98
SUBTOTAL:	61.02
TAX:	0.00
INVOICE 99176 TOTAL:	61.02
DEBITVISA:	61.02
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX5207 AMOUNT: 61.02 AUTHCD: 008779

CHIP REFID:191117176614 04/17/23 13:45:59

\*PIN VERIFIED

TRACE : 176614 RETRIEVAL: 191117176614

PURCHASE CASH BACK TOTAL DEBIT

61.02 0.00 61.02

TVR : 8080048800

TSI : 6800 AID : A0000000980840

STORE: 1911 TERMINAL: 17 04/17/23 13:46:10

# OF ITEMS PURCHASED: 19

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

# OFFICE dynamics

not your average print shop!

RECEIVED

## INVOICE

APR 10 2023

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 #: 00036456

Date: 4/6/2023

Page: 1

DATE	DESCRIPTION	AMOUNT								
	2 book copied 271 Black & White copies copied 2 sided 12 tabs coil bound with Clear front cover and back cover UPS to 2 locations	\$71.20 \$36.24								
<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.		<table border="1"> <tr> <td data-bbox="1063 1759 1299 1810">Sales Tax:</td> <td data-bbox="1299 1759 1518 1810">\$0.00</td> </tr> <tr> <td data-bbox="1063 1810 1299 1860">Total Amount:</td> <td data-bbox="1299 1810 1518 1860">\$107.44</td> </tr> <tr> <td data-bbox="1063 1860 1299 1911">Amount Applied:</td> <td data-bbox="1299 1860 1518 1911">\$0.00</td> </tr> <tr> <td data-bbox="1063 1911 1299 1967">Balance Due:</td> <td data-bbox="1299 1911 1518 1967">\$107.44</td> </tr> </table>	Sales Tax:	\$0.00	Total Amount:	\$107.44	Amount Applied:	\$0.00	Balance Due:	\$107.44
Sales Tax:	\$0.00									
Total Amount:	\$107.44									
Amount Applied:	\$0.00									
Balance Due:	\$107.44									

Terms: Net 10



# Service Slip/Invoice

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

<b>INVOICE:</b>	6703003
<b>DATE:</b>	3/27/2023
<b>ORDER:</b>	6703003

**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
3/27/2023			BLAKEW	Blake Wanecski
Purchase Order	Terms	Last Service	Map Code	Time Out
		3/27/2023		

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
		<b>AMOUNT DUE</b> \$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 800-762-0301 © Copyright 2018 WORKWAVE - All Rights Reserved



5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

**Important Information**

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

**Account Number** 3-0696-0016352  
**Invoice Number** 0696-001100745  
**Invoice Date** April 17, 2023  
**Previous Balance** \$378.36  
**Payments/Adjustments** -\$378.36  
**Current Invoice Charges** \$378.36

<b>Total Amount Due</b> \$378.36	<b>Payment Due Date</b> May 07, 2023
-------------------------------------	-----------------------------------------

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 03/25	100210	-\$378.36

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>The Club At Carriage Pointe 11796 Ekker Rd CSA A229151439</b> <b>Gibson, FL Contract: 9696002 (C1)</b> <b>1 Waste Container 8 Cu Yd, 1 Lift Per Week</b> <b>Disposal:SOUTHCO - CLASS 1</b>				
Pickup Service 05/01-05/31			\$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

Thank You For Choosing Paperless

**Total Enclosed**

Address Service Requested

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

**Total Amount Due** \$378.36  
**Payment Due Date** May 07, 2023  
**Account Number** 3-0696-0016352  
**Invoice Number** 0696-001100745

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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



**UNDERSTANDING YOUR BILL**

Visit [RepublicServices.com/MyBill](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.

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 #
4/1/2023	INV0000078885

**Bill To:**

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

Services for the month of	Terms	Client Number
April	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

**RECEIVED**  
 04/03/23

**Invoice**

Date	Invoice #
3/31/2023	INV0000078926

**Bill To:**

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,639.25	\$5,639.25
<b>Subtotal</b>			\$5,639.25
<b>Total</b>			\$5,639.25

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

**RECEIVED**  
 04/06/23

**Invoice**

Date	Invoice #
3/31/2023	INV0000078955

**Bill To:**

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

Services for the month of	Terms	Client Number
March	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 #
4/14/2023	INV0000079429

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,100.00	\$1,100.00
Personnel Reimbursement	1.00	\$5,890.29	\$5,890.29
<b>Subtotal</b>			\$6,990.29
<b>Total</b>			\$6,990.29



RECEIVED 04/03/23

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-67049
Invoice Date: 4/1/2023

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 4/1/2023
Due Date 5/1/2023
Terms Net 30

Customer ID 6099
P.O. Number
P.O. Date 4/1/2023
Our Order No.

Table with 6 columns: Item/Description, Unit, Order Qty, Quantity, Unit Price, Total Price. Row 1: Annual Maintenance, 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



March 25, 2023  
 Invoice Number: 0031255032523  
 Account Number: 8338 12 028 0031255  
 Security Code:   
 Service At: 11796 EKKER RD  
 GIBSONTON FL 33534-5361

**RECEIVED** Auto Pay Notice  
 MAR 30 2023

**NEWS AND INFORMATION**

**NEW!** Get a second mobile unlimited line **FREE** when you buy one mobile unlimited line! Call 1-833-539-1794 to learn how.

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-866-519-1263



**Summary** *Service from 03/25/23 through 04/24/23  
 details on following pages*

Previous Balance	377.72
Payments Received -Thank You!	-377.72
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	118.30
Spectrum Business™ Internet	154.00
Spectrum Business™ Voice	78.90
Other Charges	22.20
Taxes, Fees and Charges	4.32
Current Charges	\$377.72
<i>YOUR AUTO PAY WILL BE PROCESSED 04/11/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$377.72</b>

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

**Auto Pay.** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8338 1200 NO RP 25 03262023 NNNNNNNN 01 000192 0001

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

March 25, 2023

**PANTHER TRAILS**

Invoice Number: 0031255032523  
 Account Number: 8338 12 028 0031255  
 Service At: 11796 EKKER RD  
 GIBSONTON FL 33534-5361

**Total Due by Auto Pay \$377.72**

CHARTER COMMUNICATIONS  
 PO BOX 7186  
 PASADENA CA 91109-7186



833812028003125500377721



Invoice Number: PANTHER TRAILS  
Account Number: 0031255032523  
Security Code: 8338 12 028 0031255

Contact Us  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

8338 1200 NO RP 25 03282023 NNNNNNNN 01 000192 0001

**Charge Details**

Previous Balance		377.72
EFT Payment	03/11	-377.72
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 03/25/23 will appear on your next bill.  
Service from 03/25/23 through 04/24/23

**Spectrum Business™ TV**

Regional Sports Network Fee	0.35
Digital Adapter	9.99
Digital Adapter	20.97
Basic TV	40.00
Additional Outlet	5.00
Standard Video-private	41.99
	<b>\$118.30</b>

Spectrum Business™ TV Total \$118.30

**Spectrum Business™ Internet**

Modem	4.00
TWC 1 Dynamic IP	0.00
Wideband Internet 200x20	150.00
	<b>\$154.00</b>

Spectrum Business™ Internet Total \$154.00

**Spectrum Business™ Voice**

Phone number (813) 644-7095	
Spectrum Business Voice	46.95
	<b>\$46.95</b>

Phone number (813) 644-7096	
BCP Unlimited In-state	31.95
Includes Unlimited Local and Long Distance Calling Within	
	<b>\$31.95</b>

**Spectrum Business™ Voice Continued**

For additional call details, please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

Spectrum Business™ Voice Total \$78.90

**Other Charges**

Broadcast TV Surcharge	22.20
<b>Other Charges Total</b>	<b>\$22.20</b>

**Taxes, Fees and Charges**

FCC Admin Fee	0.04
Regulatory Cost Recovery Fee	0.90
Federal Universal Service Fund	3.38
<b>Taxes, Fees and Charges Total</b>	<b>\$4.32</b>

**Current Charges \$377.72**  
**Total Due by Auto Pay \$377.72**

**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](http://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](http://spectrum.com/policies).

Continued on the next page...

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call 1-866-519-1263.



Invoice Number: 0031255032523  
Account Number: 8338 12 028 0031255  
Security Code: [REDACTED]

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

8338 1200 NO RP 25 03262023 NNNNNNNN 01 000192 0001

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Authorization to Convert your Check to an Electronic Funds**

**Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**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.

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

**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.

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

**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).





Account Number:  
Security Code:

PANTHER TRAILS  
8338 12 028 0031255



Contact Us  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

8338 1200 NO RP 25 03262023 NNNNNNNN 01.000192 0001



EXCLUSIVE NEW OFFER  
SPECTRUM MOBILE  
UNLIMITED DATA PLAN

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



Get a second  
**MOBILE UNLIMITED LINE FREE**

*for 1 Year when you buy one mobile line\**

**Get the best value for your small business.**

- Nationwide 5G<sup>+</sup> coverage
- Unlimited data, talk, and text
- No contracts
- Taxes and fees included



**CALL 1-855-722-9106**  
VISIT [spectrum.com/business](http://spectrum.com/business)

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ In the last 30 days & have no outstanding obligation to Charter. Devices excluded from offer. ^Free Unlimited line reflected with up to 12 months credit on bill statement; standard rates apply after promo period. Requires purchase of new Mobile Unlimited line; limited to one free Unlimited line per account; standard Mobile rates apply if purchased Unlimited line cancelled or downgraded. Free Unlimited line must be ordered at same time as purchased line, and cannot be applied to existing lines on customer account. Offer cannot be combined with other mobile service promotions. SPECTRUM MOBILE: Per line activation fee, Spectrum Business Internet and Auto Pay required. Other restrictions apply. Visit [spectrum.com/mobile/plans](http://spectrum.com/mobile/plans) for details. UNLIMITED: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo, offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit [Business.Spectrum.com/optout](http://Business.Spectrum.com/optout). ©2023 Charter Communications, Inc.

April 1, 2023  
Invoice Number: 0143753040123  
Account Number: **8338 12 028 0143753**  
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 1-866-519-1263

**Summary** *Service from 04/01/23 through 04/30/23  
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 04/18/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$77.97</b>

**NEWS AND INFORMATION**

**IMPORTANT NOTICE ABOUT YOUR ACCOUNT:** Effective 5/4/2023, updates will be made to our billing system. As a result of this update, you will receive a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to [www.SpectrumBusiness.net/](http://www.SpectrumBusiness.net/) and create a username.

**When you receive your new account number, please keep it accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.**

For more information, visit [www.spectrumbusiness.net/support/category/my-account](http://www.spectrumbusiness.net/support/category/my-account) or call **1-800-314-7195**.

**NEW!** Get a **FREE** mobile unlimited line when you buy Spectrum Business Voice! Call **1-866-281-2298** to learn how.



**Thank you for choosing Spectrum Business.**

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

**Auto Pay.** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8338 1200 NO RP 01 04022023 NNNNNNNN 01 997723

Panther Trails  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

April 1, 2023

**Panther Trails**

Invoice Number: 0143753040123  
Account Number: 8338 12 028 0143753  
Service At: 8040 CARRIAGE POINTE DR  
GIBSONTON FL 33534-3009

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

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



Panther Trails
Invoice Number: 0143753040123
Account Number: 8338 12 028 0143753
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1200 NO RP 01 04022023 NNNNNNNN 01 997723

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (77.97), EFT Payment (03/18, -77.97), and Remaining Balance (\$0.00).

Payments received after 04/01/23 will appear on your next bill.

Service from 04/01/23 through 04/30/23

Spectrum Business™ Internet

Table with 3 columns: Description, Amount, Total. Rows include Spectrum WiFi (0.00), Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Static IP 1 (19.99), Spectrum Business Internet Ultra (199.99), Promotional Discount (-95.00), Business WiFi (7.99), Promotional Discount (-55.00), and Spectrum Business™ Internet Total (\$77.97).

Billing Information

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**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

8338 1200 NO RP 01 04022023 NNNNNNNN 01 997723



**BUSINESS VOICE**

**\$29<sup>99</sup>**  
/mo. per  
line when  
bundled  
for 1 yr.\*



**Plus get one  
FREE MOBILE UNLIMITED LINE**

*for 1 Year when you buy Business Voice\**

**The best value for small businesses.  
Add Business Voice and save.**

Get even more value for your business with:

- Unlimited local and long-distance calling
- 35+ FREE advanced calling features
- Keep your existing phone number and equipment
- No contracts and no added taxes



**CALL 1-866-553-7346**  
**VISIT [spectrum.com/business](https://spectrum.com/business)**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\$29.99 Voice offer includes Voice service only for 12 months & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Limited time offer. Offer not available in all areas. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 mobile unlimited line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet and Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Free Unlimited line must be ordered at same time as Business Internet and Business Voice purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

Account Number:  
Security Code:

Panther Trails  
8338 12 028 0143753



**Contact Us**

Visit us at [SpectrumBusiness.net](https://www.spectrumbusiness.net)  
Or, call us at 1-866-519-1263

8338 1200 NO RP 01 04022023 NNNNNNNN 01 997723



April 1, 2023  
Invoice Number: 0143761040123  
Account Number: **8338 12 028 0143761**  
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 1-866-519-1263

**Summary** *Service from 04/01/23 through 04/30/23  
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 04/18/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$77.97</b>

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4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8338 1200 NO RP 01 04022023 NNNNNNNN 01 997722

Panther Trails  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

April 1, 2023

**Panther Trails**

Invoice Number: 0143761040123  
Account Number: 8338 12 028 0143761  
Service At: 8310 CARRIAGE POINTE DR  
GIBSONTON FL 33534-3015

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

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



Invoice Number: 0143761040123
Account Number: 8338 12 028 0143761
Security Code: Panther Trails

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1200 NO RP 01 04022023 NNNNNNNN 01 997722

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (77.97), EFT Payment (03/18, -77.97), and Remaining Balance (\$0.00).

Payments received after 04/01/23 will appear on your next bill.

Service from 04/01/23 through 04/30/23

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Spectrum WiFi (0.00), Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Static IP 1 (19.99), Spectrum Business Internet Ultra (199.99), Promotional Discount (-95.00), Business WiFi (7.99), Promotional Discount (-55.00), and a total of \$77.97.

Summary table with 2 columns: Description, Amount. Rows include Spectrum Business™ Internet Total (\$77.97), Current Charges (\$77.97), and 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.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees.

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.

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.

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

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.



Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm
Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call 1-866-519-1263.



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

8338 1200 NO RP 01 04022023 NNNNNNNN 01 997722



**BUSINESS VOICE**

**\$29<sup>99</sup>**  
/mo. per  
line when  
bundled  
for 1 yr.\*



**Plus get one  
FREE MOBILE UNLIMITED LINE**

*for 1 Year when you buy Business Voice\**

**The best value for small businesses.  
Add Business Voice and save.**

Get even more value for your business with:

- Unlimited local and long-distance calling
- 35+ FREE advanced calling features
- Keep your existing phone number and equipment
- No contracts and no added taxes



**CALL 1-866-553-7346**  
**VISIT [spectrum.com/business](https://spectrum.com/business)**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\$29.99 Voice offer includes Voice service only for 12 months & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Limited time offer. Offer not available in all areas. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 mobile unlimited line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet and Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Free Unlimited line must be ordered at same time as Business Internet and Business Voice purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.



Account Number:  
Security Code:

Panther Trails  
8338 12 028 0143761



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

8338 1200 NO RP 01 04022023 NNNNNNNN 01 997722





INVOICE

RECEIVED  
03/29/23

**Invoice Number** 2060736  
**Invoice Date** March 27, 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

---

**Stantec Project Manager:**

Woodcock, Greg

**Current Invoice Due:**

\$1,388.04

**For Period Ending:**

March 24, 2023

---



Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref.
2023-02-28	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	PERIMETER FENCE REPORT, COORDINATION WITH CONTRACTORS FOR PROPOSALS	
2023-03-06	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH DM ON HOG REMEDIATION OPTIONS	
2023-03-10	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	MEETING WITH CONTRACTOR ON SITE TO REVIEW PROPOSED PERIMETER FENCE CLEARING	
2023-03-14	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	COORDINATION WITH ADJACENT PROPERTY OWNERS FOR HOG FENCING REQUEST	
2023-03-20	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH ADJACENT PROPERTY OWNERS REGARDING SITE MEETUP TO REVIEW HOG FENCING LOCATIONS	
2023-03-02	238200186	000A.000A	Direct - Regular	Senior Project Scientist	YATES, JOSHUA D	1.00	170.00	170.00	METER READINGS	
<b>Total Labor:</b>						<b>12.00</b>		<b>\$1,380.00</b>		
2023-02-22	238200186	000A.000A	Direct - Meals & Entertainment		NOLTE, ROBERT (FRANK)	8.04	1.00	8.04	FENCE REVIEW FIELD LUNCH - FRANK NOLTE	US4173596
<b>Total Direct - Meals &amp; Entertainment</b>						<b>8.04</b>		<b>\$8.04</b>		
<b>Total Project 238200186</b>						<b>20.04</b>		<b>\$1,388.04</b>		

**Panther Trails CDD**  
**02/01/23 to 03/01/23**  
**Statement Date: 04/05/23**  
**Due Date: 04/26/23**

<u>New Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005225431	4/5/2023	11705 Ekker Road Well Pump	1-53100-4301	\$ 102.00
211005225647	4/5/2023	Carriage Pointe Phase 1	1-53100-4307	\$ 3,825.97
211005225845	4/5/2023	8109 Symmes Road Well	1-53100-4301	\$ 104.95
211005226017	4/5/2023	8405 Symmes Road Entry Lights	1-53100-4301	\$ 31.46
211005226249	4/5/2023	11796 Ekker Road Club House	1-53100-4304	\$ 982.88
211005226421	4/5/2023	Carriage Pointe Ph 2A	1-53100-4307	\$ 393.00
211005226579	4/5/2023	Carriage Pointe PH 2A Blvd	1-53100-4307	\$ 372.88
211005226942	4/5/2023	Carriage Pointe Blvd	1-53100-4307	\$ 3,798.02
211005227148	4/5/2023	1830 North Str PMP	1-53100-4301	\$ 46.49
211005227312	4/5/2023	Carriage Pointe PH 2C DR	1-53100-4307	\$ 3,184.39
211005227494	4/5/2023	Carriage Pointe PH 2E	1-53100-4307	\$ 364.18

**TOTAL**

<b>1-53100-4307</b>	<b>\$ 11,938.44</b>
<b>1-53100-4301</b>	<b>\$ 284.90</b>
<b>1-53100-4304</b>	<b>\$ 982.88</b>
	<b>\$ 13,206.22</b>

Statement Date: 04/05/2023  
Account: 211005225431

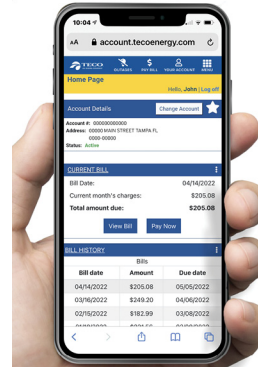
PANTHER TRAILS CDD  
11705 EKKER RD WELL PMP  
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$102.00
Total amount due:	\$102.00
Payment Due By:	04/26/2023

### Your Account Summary

Previous Amount Due	\$98.33
Payment(s) Received Since Last Statement	-\$98.33
<b>Current Month's Charges</b>	<b>\$102.00</b>
<b>Total Amount Due</b>	<b>\$102.00</b>

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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: 211005225431

Current month's charges:	\$102.00
Total amount due:	\$102.00
Payment Due By:	04/26/2023

**Amount Enclosed** \$ \_\_\_\_\_

647680216275

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

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

## Contact Information

### Residential Customer Care

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

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### Hearing Impaired/TTY

711

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Tampa, FL 33631-3318

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Tampa Electric  
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Tampa, FL 33601-0111

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**Account:** 211005225431  
**Statement Date:** 04/05/2023  
**Current month's charges due** 04/26/2023

## Details of Charges – Service from 03/02/2023 to 03/30/2023

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	03/30/2023	26,347		25,833		514 kWh	1	29 Days

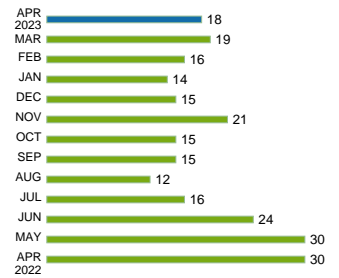
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	514 kWh @ \$0.07990/kWh	\$41.07
Fuel Charge	514 kWh @ \$0.05239/kWh	\$26.93
Storm Protection Charge	514 kWh @ \$0.00400/kWh	\$2.06
Clean Energy Transition Mechanism	514 kWh @ \$0.00427/kWh	\$2.19
Storm Surcharge	514 kWh @ \$0.01061/kWh	\$5.45
Florida Gross Receipt Tax		\$2.55
<b>Electric Service Cost</b>		<b>\$102.00</b>

**Total Current Month's Charges**

**\$102.00**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





Statement Date: 04/05/2023  
Account: 211005225647

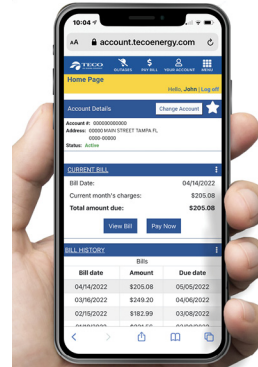
PANTHER TRAILS CDD  
CARRIAGE PT PH1  
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$3,825.97
Total amount due:	\$3,825.97
Payment Due By:	04/26/2023

### Your Account Summary

Previous Amount Due	\$3,811.39
Payment(s) Received Since Last Statement	-\$3,811.39
<b>Current Month's Charges</b>	<b>\$3,825.97</b>
<b>Total Amount Due</b>	<b>\$3,825.97</b>

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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: 211005225647

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Total amount due:	\$3,825.97
Payment Due By:	04/26/2023

**Amount Enclosed** \$ \_\_\_\_\_

647680216276

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

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

## Contact Information

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Tampa, FL 33601-0111

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**Account:** 211005225647  
**Statement Date:** 04/05/2023  
**Current month's charges due** 04/26/2023

**Details of Charges – Service from 03/02/2023 to 03/30/2023**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	2064 kWh @ \$0.03511/kWh	\$72.47
Fixture & Maintenance Charge	95 Fixtures	\$1659.49
Lighting Pole / Wire	95 Poles	\$1944.03
Lighting Fuel Charge	2064 kWh @ \$0.05169/kWh	\$106.69
Storm Protection Charge	2064 kWh @ \$0.01466/kWh	\$30.26
Clean Energy Transition Mechanism	2064 kWh @ \$0.00036/kWh	\$0.74
Storm Surcharge	2064 kWh @ \$0.00326/kWh	\$6.73
Florida Gross Receipt Tax		\$5.56

**Lighting Charges**

**\$3,825.97**

**Total Current Month's Charges**

**\$3,825.97**

Statement Date: 04/05/2023  
Account: 211005225845

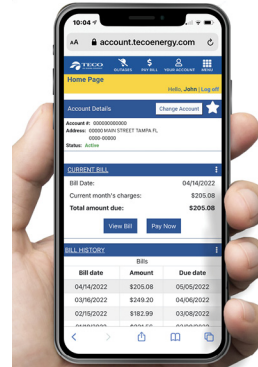
PANTHER TRAILS CDD  
8109 SYMMES RD WL  
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$104.95
Total amount due:	\$104.95
Payment Due By:	04/26/2023

### Your Account Summary

Previous Amount Due	\$92.86
Payment(s) Received Since Last Statement	-\$92.86
<b>Current Month's Charges</b>	<b>\$104.95</b>
<b>Total Amount Due</b>	<b>\$104.95</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225845

Current month's charges:	\$104.95
Total amount due:	\$104.95
Payment Due By:	04/26/2023

**Amount Enclosed** \$ \_\_\_\_\_

647680216277

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

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

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Account: **211005225845**  
 Statement Date: 04/05/2023  
 Current month's charges due **04/26/2023**

## Details of Charges – Service from 03/02/2023 to 03/30/2023

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	03/30/2023	15,236		14,703		533 kWh	1	29 Days

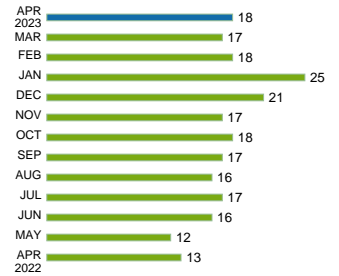
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	533 kWh @ \$0.07990/kWh	\$42.59
Fuel Charge	533 kWh @ \$0.05239/kWh	\$27.92
Storm Protection Charge	533 kWh @ \$0.00400/kWh	\$2.13
Clean Energy Transition Mechanism	533 kWh @ \$0.00427/kWh	\$2.28
Storm Surcharge	533 kWh @ \$0.01061/kWh	\$5.66
Florida Gross Receipt Tax		\$2.62
<b>Electric Service Cost</b>		<b>\$104.95</b>

**Total Current Month's Charges**

**\$104.95**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





Statement Date: 04/05/2023  
Account: 211005226017

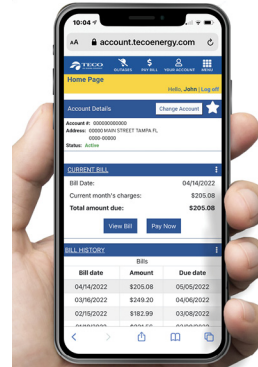
PANTHER TRAILS CDD  
8405 SYMMES RD, ENT LGTS  
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$31.46
Total amount due:	\$31.46
Payment Due By:	04/26/2023

### Your Account Summary

Previous Amount Due	\$30.84
Payment(s) Received Since Last Statement	-\$30.84
<b>Current Month's Charges</b>	<b>\$31.46</b>
<b>Total Amount Due</b>	<b>\$31.46</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226017

Current month's charges:	\$31.46
Total amount due:	\$31.46
Payment Due By:	04/26/2023
<b>Amount Enclosed</b>	\$ _____

647680216278

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

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

## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
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866-832-6249

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711

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Tampa, FL 33631-3318

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Tampa, FL 33601-0111

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# ACCOUNT INVOICE

tampaelectric.com



Account: **211005226017**  
 Statement Date: 04/05/2023  
 Current month's charges due **04/26/2023**

## Details of Charges – Service from 03/02/2023 to 03/30/2023

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	03/30/2023	1,058		999		59 kWh	1	29 Days

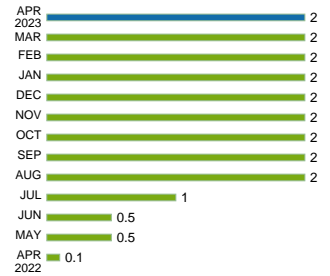
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	59 kWh @ \$0.07990/kWh	\$4.71
Fuel Charge	59 kWh @ \$0.05239/kWh	\$3.09
Storm Protection Charge	59 kWh @ \$0.00400/kWh	\$0.24
Clean Energy Transition Mechanism	59 kWh @ \$0.00427/kWh	\$0.25
Storm Surcharge	59 kWh @ \$0.01061/kWh	\$0.63
Florida Gross Receipt Tax		\$0.79
<b>Electric Service Cost</b>		<b>\$31.46</b>

### Total Current Month's Charges

**\$31.46**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 04/05/2023  
Account: 211005226249

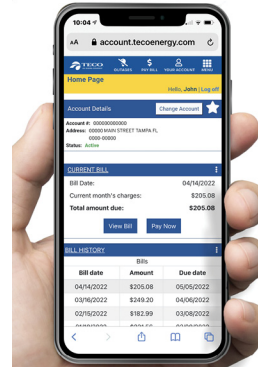
PANTHER TRAILS CDD  
11796 EKKER RD  
GIBSONTOWN, FL 33534-5361

Current month's charges:	<b>\$982.88</b>
Total amount due:	<b>\$982.88</b>
Payment Due By:	<b>04/26/2023</b>

### Your Account Summary

Previous Amount Due	\$1,105.04
Payment(s) Received Since Last Statement	-\$1,105.04
<b>Current Month's Charges</b>	<b>\$982.88</b>
<b>Total Amount Due</b>	<b>\$982.88</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

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Payment Due By:	<b>04/26/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

647680216279

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

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P.O. BOX 31318  
TAMPA, FL 33631-3318

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Account: **211005226249**  
 Statement Date: 04/05/2023  
 Current month's charges due **04/26/2023**

## Details of Charges – Service from 03/02/2023 to 03/30/2023

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	03/30/2023	7,885		7,676		8,360 kWh	40.0000	29 Days
1000784306	03/30/2023	0.61		0		24.32 kW	40.0000	29 Days

Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	24 kW @ \$14.13000/kW	\$339.12
Energy Charge	8,360 kWh @ \$0.00736/kWh	\$61.53
Fuel Charge	8,360 kWh @ \$0.05239/kWh	\$437.98
Capacity Charge	24 kW @ -\$0.06000/kW	-\$1.44
Storm Protection Charge	24 kW @ \$0.62000/kW	\$14.88
Energy Conservation Charge	24 kW @ \$0.88000/kW	\$21.12
Environmental Cost Recovery	8,360 kWh @ \$0.00084/kWh	\$7.02
Clean Energy Transition Mechanism	24 kW @ \$1.12000/kW	\$26.88
Storm Surcharge	8,360 kWh @ \$0.00238/kWh	\$19.90
Florida Gross Receipt Tax		\$24.57

**Electric Service Cost**

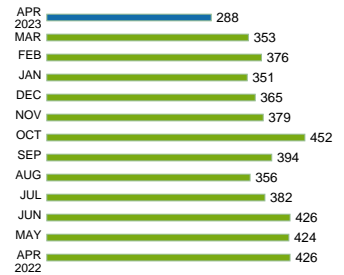
**\$982.88**

**Total Current Month's Charges**

**\$982.88**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)



Statement Date: 04/05/2023  
Account: 211005226421

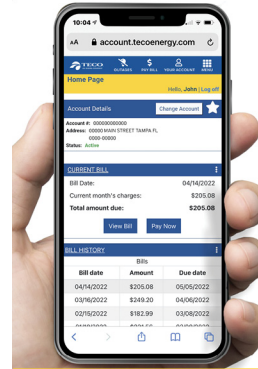
PANTHER TRAILS CDD  
CARRIAGE POINTE, PH 2A  
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$393.00
Total amount due:	\$393.00
Payment Due By:	04/26/2023

### Your Account Summary

Previous Amount Due	\$390.65
Payment(s) Received Since Last Statement	-\$390.65
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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226421

Current month's charges:	\$393.00
Total amount due:	\$393.00
Payment Due By:	04/26/2023
<b>Amount Enclosed</b>	<b>\$</b> _____

647680216280

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

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**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.

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**Account:** 211005226421  
**Statement Date:** 04/05/2023  
**Current month's charges due** 04/26/2023

**Details of Charges – Service from 03/02/2023 to 03/30/2023**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	315 kWh @ \$0.03511/kWh	\$11.06
Fixture & Maintenance Charge	10 Fixtures	\$154.75
Lighting Pole / Wire	10 Poles	\$204.30
Lighting Fuel Charge	315 kWh @ \$0.05169/kWh	\$16.28
Storm Protection Charge	315 kWh @ \$0.01466/kWh	\$4.62
Clean Energy Transition Mechanism	315 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	315 kWh @ \$0.00326/kWh	\$1.03
Florida Gross Receipt Tax		\$0.85

**Lighting Charges** **\$393.00**

**Total Current Month's Charges** **\$393.00**



Statement Date: 04/05/2023  
Account: 211005226579

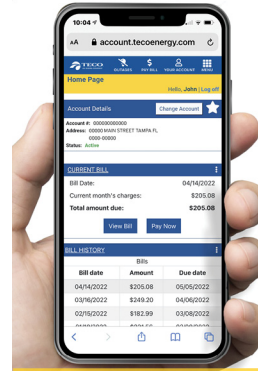
PANTHER TRAILS CDD  
CARRIAGE POINTE PH 2A BLVD  
GIBSONTOWN, FL 33534-0000

<b>Current month's charges:</b>	<b>\$372.88</b>
<b>Total amount due:</b>	<b>\$372.88</b>
<b>Payment Due By:</b>	<b>04/26/2023</b>

### Your Account Summary

Previous Amount Due	\$371.05
Payment(s) Received Since Last Statement	-\$371.05
<b>Current Month's Charges</b>	<b>\$372.88</b>
<b>Total Amount Due</b>	<b>\$372.88</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>\$372.88</b>
<b>Total amount due:</b>	<b>\$372.88</b>
<b>Payment Due By:</b>	<b>04/26/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

647680216281

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

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



## Contact Information

### Residential Customer Care

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711

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Tampa Electric  
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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:** 211005226579  
**Statement Date:** 04/05/2023  
**Current month's charges due** 04/26/2023

**Details of Charges – Service from 03/02/2023 to 03/30/2023**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	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 @ \$0.05169/kWh	\$12.66
Storm Protection Charge	245 kWh @ \$0.01466/kWh	\$3.59
Clean Energy Transition Mechanism	245 kWh @ \$0.00036/kWh	\$0.09
Storm Surcharge	245 kWh @ \$0.00326/kWh	\$0.80
Florida Gross Receipt Tax		\$0.66

**Lighting Charges**

**\$372.88**

**Total Current Month's Charges**

**\$372.88**

Statement Date: 04/05/2023  
Account: 211005226942

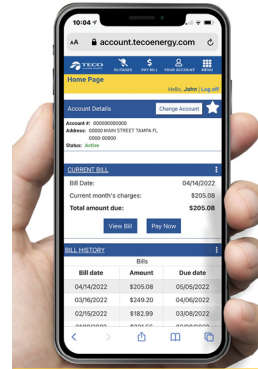
PANTHER TRAILS CDD  
CARRIAGE POINTE BLVD  
GIBSONTON, FL 33534-0000

Current month's charges:	\$3,798.02
Total amount due:	\$3,798.02
Payment Due By:	04/26/2023

### Your Account Summary

Previous Amount Due	\$3,781.23
Payment(s) Received Since Last Statement	-\$3,781.23
<b>Current Month's Charges</b>	<b>\$3,798.02</b>
<b>Total Amount Due</b>	<b>\$3,798.02</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226942

Current month's charges:	\$3,798.02
Total amount due:	\$3,798.02
Payment Due By:	04/26/2023
<b>Amount Enclosed</b>	<b>\$</b> _____

647680216282

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

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TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

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**Statement Date:** 04/05/2023  
**Current month's charges due** 04/26/2023

**Details of Charges – Service from 03/02/2023 to 03/30/2023**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	2393 kWh @ \$0.03511/kWh	\$84.02
Fixture & Maintenance Charge	86 Fixtures	\$1782.08
Lighting Pole / Wire	86 Poles	\$1758.04
Lighting Fuel Charge	2393 kWh @ \$0.05169/kWh	\$123.69
Storm Protection Charge	2393 kWh @ \$0.01466/kWh	\$35.08
Clean Energy Transition Mechanism	2393 kWh @ \$0.00036/kWh	\$0.86
Storm Surcharge	2393 kWh @ \$0.00326/kWh	\$7.80
Florida Gross Receipt Tax		\$6.45

**Lighting Charges**

**\$3,798.02**

**Total Current Month's Charges**

**\$3,798.02**

Statement Date: 04/05/2023  
Account: 211005227148

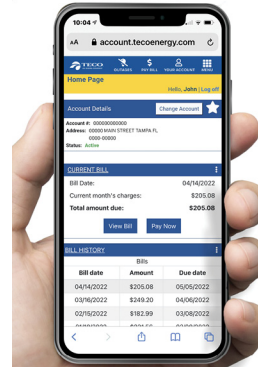
PANTHER TRAILS CDD  
PANTHER TRAILS COMMUNITY  
1830 NORTH ST  
GIBSONTOWN, FL 33534-0000

**Current month's charges: \$46.49**  
**Total amount due: \$46.49**  
**Payment Due By: 04/26/2023**

### Your Account Summary

Previous Amount Due	\$46.24
Payment(s) Received Since Last Statement	-\$46.24
<b>Current Month's Charges</b>	<b>\$46.49</b>
<b>Total Amount Due</b>	<b>\$46.49</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227148

**Current month's charges: \$46.49**  
**Total amount due: \$46.49**  
**Payment Due By: 04/26/2023**

**Amount Enclosed \$ \_\_\_\_\_**

647680216283

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



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Tampa, FL 33631-3318

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Account: **211005227148**  
 Statement Date: 04/05/2023  
 Current month's charges due **04/26/2023**

## Details of Charges – Service from 03/02/2023 to 03/30/2023

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	03/30/2023	2,247		2,091		156 kWh	1	29 Days

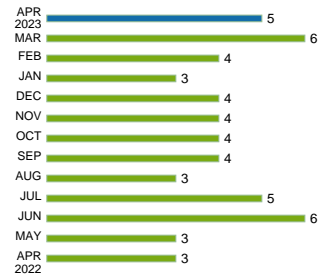
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	156 kWh @ \$0.07990/kWh	\$12.46
Fuel Charge	156 kWh @ \$0.05239/kWh	\$8.17
Storm Protection Charge	156 kWh @ \$0.00400/kWh	\$0.62
Clean Energy Transition Mechanism	156 kWh @ \$0.00427/kWh	\$0.67
Storm Surcharge	156 kWh @ \$0.01061/kWh	\$1.66
Florida Gross Receipt Tax		\$1.16
<b>Electric Service Cost</b>		<b>\$46.49</b>

## Total Current Month's Charges

**\$46.49**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





Statement Date: 04/05/2023  
Account: 211005227312

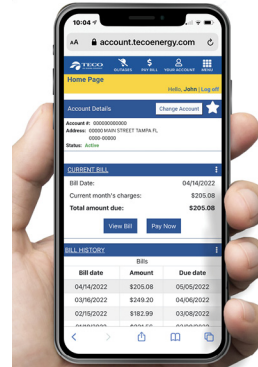
PANTHER TRAILS CDD  
CARRIAGE POINTE PH 2C DR  
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$3,184.39
Total amount due:	\$3,184.39
Payment Due By:	04/26/2023

### Your Account Summary

Previous Amount Due	\$3,173.19
Payment(s) Received Since Last Statement	-\$3,173.19
<b>Current Month's Charges</b>	<b>\$3,184.39</b>
<b>Total Amount Due</b>	<b>\$3,184.39</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](https://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](https://TampaElectric.com/811)



CALL



WAIT two business days



Start DIGGING!

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:	\$3,184.39
Total amount due:	\$3,184.39
Payment Due By:	04/26/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

647680216284

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

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

## Contact Information

### Residential Customer Care

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

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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:** 211005227312  
**Statement Date:** 04/05/2023  
**Current month's charges due** 04/26/2023

## Details of Charges – Service from 03/02/2023 to 03/30/2023

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	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 @ \$0.05169/kWh	\$13.65
Storm Protection Charge	264 kWh @ \$0.01466/kWh	\$3.87
Clean Energy Transition Mechanism	264 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	264 kWh @ \$0.00326/kWh	\$0.86
Florida Gross Receipt Tax		\$0.71

### Lighting Charges

**\$572.30**

## Details of Charges – Service from 03/02/2023 to 03/30/2023

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1234 kWh @ \$0.03511/kWh	\$43.33
Fixture & Maintenance Charge	56 Fixtures	\$1345.38
Lighting Pole / Wire	55 Poles	\$1133.72
Lighting Fuel Charge	1234 kWh @ \$0.05169/kWh	\$63.79
Storm Protection Charge	1234 kWh @ \$0.01466/kWh	\$18.09
Clean Energy Transition Mechanism	1234 kWh @ \$0.00036/kWh	\$0.44
Storm Surcharge	1234 kWh @ \$0.00326/kWh	\$4.02
Florida Gross Receipt Tax		\$3.32

### Lighting Charges

**\$2,612.09**

## Total Current Month's Charges

**\$3,184.39**

Statement Date: 04/05/2023  
Account: 211005227494

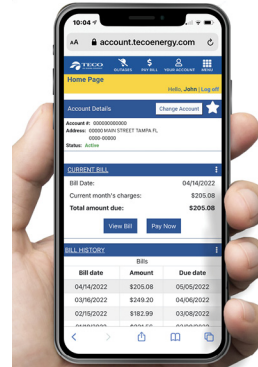
PANTHER TRAILS CDD  
CARRIAGE POINTE, PH 2E  
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$364.18
Total amount due:	\$364.18
Payment Due By:	04/26/2023

### Your Account Summary

Previous Amount Due	\$362.93
Payment(s) Received Since Last Statement	-\$362.93
<b>Current Month's Charges</b>	<b>\$364.18</b>
<b>Total Amount Due</b>	<b>\$364.18</b>

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227494

Current month's charges:	\$364.18
Total amount due:	\$364.18
Payment Due By:	04/26/2023
<b>Amount Enclosed</b>	<b>\$</b> _____

647680216285

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

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

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711

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877-588-1010

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813-275-3909

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P.O. Box 31318  
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**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.

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- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
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When making your payment, please have your bill or account number available.

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**Account:** 211005227494  
**Statement Date:** 04/05/2023  
**Current month's charges due** 04/26/2023

**Details of Charges – Service from 03/02/2023 to 03/30/2023**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 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 @ \$0.05169/kWh	\$8.68
Storm Protection Charge	168 kWh @ \$0.01466/kWh	\$2.46
Clean Energy Transition Mechanism	168 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	168 kWh @ \$0.00326/kWh	\$0.55
Florida Gross Receipt Tax		\$0.45

**Lighting Charges** **\$364.18**

**Total Current Month's Charges** **\$364.18**

# Tampa Bay Times

tampabay.com

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

## ADVERTISING INVOICE

RECEIVED

APR - 7 2023

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
04/ 5/23		PANTHER TRAILS CDD C/O RIZZETTA & CO	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
04/05/2023	Carol Chewning	117454	
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$291.00		0000279414	

### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
04/05/23	04/05/23	0000279414	Times	Legals CLS	Panther Trails Community Notice of Audit Re	1	2x35 L	\$289.00
04/05/23	04/05/23	0000279414	Tampabay.com	Legals CLS	Panther Trails Community Notice of Audit Re AffidavitMaterial	1	2x35 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

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

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
04/ 5/23		PANTHER TRAILS CDD C/O RIZZETTA & CO	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
04/05/2023	Carol Chewning	117454	
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$291.00		0000279414	

#### ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

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

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



**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Carol Chewning** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a **Legal Notice in the matter RE: Panther Trails Community Notice of Audit Review** was published in said newspaper by print in the issues of: **4/ 5/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

**NOTICE OF AUDIT REVIEW COMMITTEE MEETING**  
**PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT**

RECEIVED  
APR - 7 2023

The Board of Supervisors of the Panther Trails Community Development District will hold a meeting on Thursday, April 13, 2023 at 5:30 p.m. at the Carriage Pointe Clubhouse, located at 11796 Ekker Road, Gibsonton, FL 33534. **There will be an Audit Committee meeting just prior to the onset of the Board of Supervisors' meeting.** The Audit Committee will review, discuss and establish the evaluation criteria for any proposals the District receives pursuant to solicitations for auditing services. The meeting is open to the public and will be conducted in accordance with provisions of Florida Law for Community Development Districts. There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 533-2950, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office. A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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 such appeal is to be based.

} ss

Taylor Nielsen  
District Manager  
04/05/2023

0000279414

\_\_\_\_\_  
7  
Signature Affiant

Sworn to and subscribed before me this 04/05/2023

Kathy Klase  
Signature of Notary Public

Personally known     X     or produced identification

Type of identification produced \_\_\_\_\_





# Tab 10



# Quote

Account Number - 285847

Treetop Products Inc.  
222 State Street  
Batavia IL 60510  
(866) 511-5642  
[info@treetopproducts.com](mailto:info@treetopproducts.com)

## Estimate # QUOTRE27348

5/11/2023

**Customer**  
Helena Teixeira  
Panther Trails CDD  
3434 colwell Ave  
Tampa FL 33614  
(813) 644-7095

**Ship To**  
Helena Teixeira  
Panther Trails CDD  
11796 Ekker Rd  
Gibsonton FL 33534

Item	Qty	Rate	Amount	Estimated Lead Time
<b>2C12627-GN</b> City Series Benches/ 6' Bench/ Surface Mount/ Green	1	\$568.85	\$568.85	Ships in 1 to 2 Days

<b>Subtotal</b>	\$568.85
<b>Tax Total (%)</b>	\$0.00
<b>Shipping</b>	\$175.50
<b>Total</b>	\$744.35

\*Estimated lead time is based on normal fulfillment time of an order at this moment. Orders with large quantities may require additional time. These estimates are subject to change based on the nationwide supply chain issue.

## PRICING FOR THIS QUOTE IS LOCKED IN FOR 30 DAYS









11 REVIEWS

# Modern Recycled Plastic Bench

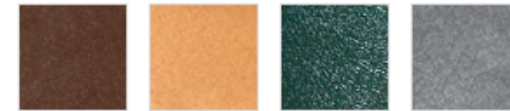
★★★★★ [11 Reviews](#)

\$998.85

SKU 2ZK2639-GY/BK

## Product Configuration

Select Color



Mount Type



Length



Selected Length : 8 Foot

Qty



CHAT

# Tab 11

**From:** [Kiana Gadson](#)  
**To:** [Taylor Nielsen](#)  
**Cc:** [Carriage Pointe](#); [Matthew O"Nolan](#); [Kayla Tarazona](#)  
**Subject:** [EXTERNAL]Re: Panther Trails - Healing Care Therapy  
**Date:** Sunday, May 21, 2023 11:53:59 PM  
**Attachments:** [image003.png](#)  
[image004.png](#)  
[LLC ANNUAL REPORT.pdf](#)  
[back to school bash request.pdf](#)

---

**NOTICE: This email originated from outside of the organization.**

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Good evening everyone,

Thank you for considering my request to utilize the clubhouse and carriage pointe grounds for our pending back-to-school bash. To share some information about my practice, Healing Care Therapy Services is a faith-based mental health practice in Tampa, Fl. The practice was birthed from the desire to

*Care* for our community by:

*(C)onnecting (A)gencies to (R)each (E)veryone*

In standing with that claim, we believe that *no one* should have to choose between having access to quality mental health services and paying for the cost of their day-to-day living. As a result, we are actively working to provide opportunities to alleviate the financial barrier that some may encounter in their pursuit of mental healthcare. We have hosted 2 events in the past, both being very successful. In addition to hosting fundraising events to offset mental health costs, we partner with several programs in our community to help support families in need of therapy services to cover such costs.

We are currently partnered with the camaraderie foundation, who covers services for all veterans and their families at 100 percent, as well as Mackie Ministries, which has covered services for families in housing crises and, unfortunately, who become homeless.

Pending your approval of the event, we would like to disperse the following letter to be sent to several community partners and the residents of carriage

pointe (see attached).

We have already collaborated with several businesses who will be partnering with us to make this event happen, including:

Ducks Donuts- Bloomingdale  
Favi's Skin care- Licensed Esthetician services  
Tampa Bounce- Bounce Rentals  
Kona Ice- Food truck  
C3 Resumes  
Food truck 2- pending  
Food truck 3-pending

My request is to be able to host the food trucks and bounce house in the parking lots both at the clubhouse and across the street. We are also requesting to use the clubhouse for our visiting esthetician, who will be providing discounted facial services to the parents attending the event. I would like to host the event in the evening on Saturday, August 5th. If possible, I would love to work with Ms. Helena for this event. She and I have always had a very positive relationship, and I would love to have her assistance in representing Carriage Pointe's hospitality and decorative style.

We are still developing this event however, we cannot do so without securing a location first (to confirm spacing, ect.). Thank you again for considering my request. In addition to the letter (detailed above), I have added our website and our annual LLC documents for your review.

Lastly, if you would please share the date of the next meeting, I will absolutely be in attendance in order to field questions accordingly.

[www.healingcaretherapy.com](http://www.healingcaretherapy.com)

Thank you again!

Kiana Gadson, LCSW  
Healing Care Therapy Services, LLC



Healing  
Care  
Therapy  
Services,  
LLC

Helping you heal, one day at a time

Greetings,

I am writing to inform you about an exciting initiative undertaken by Healing Care Therapy Services, LLC. We are thrilled to announce that we will be hosting a back-to-school bash for our quarterly fundraiser. As always, our fundraisers are to generate funds aimed at offsetting the cost of mental health therapy services. At Healing Care Therapy Services, we believe in the power of accessible mental health support for all individuals. Unfortunately, the cost of therapy can be a barrier for many people who are in need of these vital services. In order to address this issue, we have decided to organize quarterly fundraisers to raise funds specifically designated to subsidize therapy costs.

Our quarterly fundraisers are a community-driven effort, bringing together individuals, businesses, and organizations that share our vision of making mental health care more affordable and accessible. Through these events, we hope to raise substantial funds that will directly benefit individuals who are unable to afford therapy on their own.

We would like to invite you to participate in our upcoming fundraiser, which will take place on August 5<sup>th</sup> at the Carriage Pointe Clubhouse in Gibsonton, FL. The event will feature various activities and entertainment, including a bounce house, music, mini-facial services, and various food vendors. We believe it will be a memorable and impactful evening, allowing us to come together as a community and make a difference in the lives of those who need it the most.

We understand that not everyone may be able to attend the event physically, but there are still ways to get involved. We welcome any form of support, whether it be through a monetary contribution, or spreading the word about our cause among your network. We firmly believe that no one should be denied access to mental health care due to financial constraints, and with your help, we can make a significant difference in our community. Together, let's work towards a future where mental health services are accessible to all.

Thank you for considering our request, and we look forward to your participation and support in our quarterly fundraisers. Should you require any further information or have any questions, please do not hesitate to contact us.

Warm regards,

Kiana Gadson, LCSW  
Practice Founder and Therapist  
Healing Care Therapy Services, LLC  
*Helping you heal one day at a time*  
Office: 813-485-6443  
Fax: 813-450-3634



# Tab 12



Owens Electric, Inc.  
 2242 Industrial Blvd  
 Sarasota, Florida 34234  
 (941) 355-0035  
 Service@Owens-Electric.com  
 EC13002293 & EC13009131

Estimate 14201586  
 Estimate Date 5/23/2023

**Billing Address**  
 Panther Trails  
 11796 Ekker Road  
 Gibsonton, FL 33534 USA

**Job Address**  
 Panther Trails  
 11796 Ekker Road  
 Gibsonton, FL 33534 USA

**Description of work**

WE PROPOSE a complete electrical installation including all labor, material, code requirements and completed in accordance with the below specifications.

Installation of new Vapor Tight Integrated LED Light Fixtures for Mailbox area:

Install (2) new vapor tight integrated LED 6500k light fixtures on existing mailbox kiosk. New fixtures will be installed to provide maximum illumination for all mailboxes. Install new PVC conduit from each fixture to existing camera box power. Install new copper circuitry through new conduit and wire up each fixture. Install new time clock/photocell to control new LED fixtures. Make all connections check for proper operation.

Total Proposal: \$2,610

**PAYMENT SCHEDULE AS FOLLOWS:**

50% Upon Start of Job: \$1,305  
 50% Upon Completion: \$1,305

Authorized Signature: \_\_\_\_\_  
 Matthew Aloy

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: \_\_\_\_\_ Estimate #: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_

<b>Sub-Total</b>	\$2,610.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	<u>\$2,610.00</u>
<b>Deposit/Downpayment</b>	\$0.00

**Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!**

**Notes/Comments:**

All material provided by Owens Electric is protected by a comprehensive (1) year warranty. All labor provided by Owens Electric is protected by a comprehensive (365) day warranty on contracted projects, and (30) days on service and repair work. All work performed as per National Electrical Code (NEC) 2017 Edition unless otherwise noted.

**Exclusions in Proposal:**

- 1.) Any unforeseen code violation requiring additional service.
- 2.) Any fixtures (new or existing) other than listed as being supplied by Owens Electric, Inc (OE).
- 3.) Any private unmarked irrigation/electrical conduit/wire/sprinkler/utilities repairs.

Work described at the price quoted is subject to adjustment for material price increases at time when work is scheduled to be performed. Material prices will be adjusted for any increases over 5% from the price at which the material was available at the time of submittal of this proposal.

Any alteration or deviations from the above specifications will be executed only upon written orders, and will become an extra charge over and above the estimate. Change orders may result in an adjustment or addition to the original price of the work including but not limited to any increased cost of labor, including overtime, additional equipment or materials. In the event such request results in one or more change orders, these orders will be invoiced as they are completed and payment is expected within 30 days from the date of the invoice. Fixtures, devices and circuits not listed are not included. All work to be completed in a workmanlike manner according to standard practices. Any alterations, additions, adjustments or repairs made by others, unless authorized or agreed upon by Owens Electric, Inc. may be considered grounds to terminate this agreement and subsequent warranty. Reasonable effort will be used to complete the project in a timely manner; however, all agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Owens Electric, Inc. maintains liability insurance and all workers are fully covered by Workers Compensation Insurance.

All invoices are due and payable within fifteen days from the date of the invoice. All parties agree to the payment terms as identified in the attached proposal that may include initial deposit, progress payments and final payment. Initial deposit as defined must be received prior to commencement of work. Progress payments will be invoiced and submitted via email based on the schedule outlined within the proposal and progress payment is expected within 30 days from the date of the invoice. Final payment of proposed work will be invoiced upon completion of work and payment is expected within 30 days from the date of the invoice. The scope of work shall include only the work set forth in the attached proposal. Any delinquent accounts will be subject to a monthly service charge at a rate of 18% yearly. Should we incur any costs or expenses in collecting payment per the terms of this agreement, the undersigned agrees to pay all such costs and expenses including reasonable attorney fees. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned. If customer terminates the project after acceptance, Customer agrees to reimburse Owens Electric, Inc. for reasonable project start-up costs incurred such as re-stocking fees, rescheduling charges permit fees, project management fees, etc. Customer agrees that such fees may be deducted prior to refunding any initial deposit paid. Customer agrees that Owens Electric, Inc. is entitled to recover reasonable attorney and collection fees.



**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 #** 1248

**DATE** 05/30/2023

---

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>16 Electrical &amp; Lighting:16 Electrical &amp; Lighting</b> Provide and install two 8ft LED strip lights, color selectable. Provide and install photocell control	1	2,212.00	2,212.00

---

TOTAL

**\$2,212.00**

Accepted By

Accepted Date

# Tab 13

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



## Estimate

### ADDRESS

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

ESTIMATE # 1283

DATE 04/24/2023

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Replaced Equipment</b> You have 84 filter grids in the equipment area that filter the water. We would like to change half of them now (42) and then the other half at end of year. These filters should be changed out annually.	42	32.50	1,365.00
<b>Labor 1 Hr</b> To remove old grids and replace with new.	4	125.00	500.00

---

TOTAL **\$1,865.00**

Accepted By

Accepted Date



# Tab 14



# 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

---

### **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.

**Craig A. BAKER**

Cell: (813) 410-4088

nvmyz@aol.com

May 4, 2023

Dear CDD Board:

In response to your advertisement regarding the position in your CDD, I am enclosing a resume for your review. Please consider the following pages as my formal application presenting my background, education and experience.

Thank You,  
Craig Baker

# Craig L. Baker

## **EDUCATION:**

- Graduated HS 1998 from Robinson High School
- 1999 Attended International Brotherhood of Electrical Workers
- 2008 Attended State Law Enforcement academy , Tallahassee

## **EMPLOYMENT EXPERIENCE:**

### **2017 – CURRENT 2023 Tampa Police Department, Tampa, FL**

Police Officer

Marine Patrol Officer

- Worked on the street patrolling different Areas of The City of Tampa
- Became full-time on the Marine Unit
- Enforcing resource violations
- Enforcing Boating State safety Laws
- Providing maritime protection for high value assets entering and leaving the Port of Tampa

### **2008-2017 Florida Fish & Wildlife Conservation Commission**

- State Law Enforcement Officer
- Enforced hunting, and fishing violations for County and State Laws
- Enforced Boating State & County Safety Laws
- Providing maritime protection for High Value Assets entering and leaving the Port of Tampa
- Attended numerous Public Outreaches and Educated the public about fishing and hunting
- Conducted numerous outreach events for kids, adults while educating them on rules and laws and ethics of hunting and fishing.
- Logged over 5000 hours of vessel patrol
- Utilized Large, small vessels, jet, skis, and air boats
- Search and Rescue missions and recovered and saved the lives of numerous people

### **2005-2007 Pro Care Construction**

- Worked under a general contractor remodeling and adding additions to homes.

### **2003-2005 Speciality Electronics**

- Installing & Repairing Residential & Commercial Security Alarms
- Installing & Repairing Residential & Commercial Camera Systems
- Installing & Repairing Residential & Commercial Fire Alarms
- Installing & Repairing Commercial Card access systems

### **1999-2003 IBEW Local 915**

- I worked as an electrician apprentice while going through the local technical school to become a Journeyman

### **1998-1999 Courtesy Lincoln**

- Worked as a vehicle mechanic

## **Certificates**

- State of Florida Certified Law Enforcement Officer
- Law Enforcement Police Academy
- Chiefs Certificate of Appreciation (2017)
- Exceptional Performance Award from FWC for Boating Officer Of The Year
- Florida State Officer of The Year with Florida Fish Wildlife Conservation Commission (2014)
- Southwest Regions Boating Officer of the Year (2014)



- Florida Guides Association Officer of the Year (2014)
- Hillsborough County Officer of the Month (2014)
- I was recognized in the Florida Sportsman Monthly Magazine (September 2014)
- Tactical Operators Course enhance a vesse Certificate
- Certificate By NASBLA for operator, scores, and BUI course.
- PADI OPEN WATER CERTIFICATION FOR SCUBA DIVING.

**Strengths:** Goal oriented, Hard worker, Ambitious, Multi-task, Good attitude, Works great with others, Takes Pride in my work, adapts to different work environments, Family Guy.

**Work Ethic Summary:** Dedicated, Loyal, High-Energy, Motivated, Dependable, Goal-Oriented, A Team-Player, Very Organized

# Tab 15

**RESOLUTION 2023-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF  
PANTHER TRAILS COMMUNITY DEVELOPMENT  
DISTRICT REDESIGNATING THE OFFICERS OF THE  
DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Panther Trails Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS  
OF PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT:**

Section 1. \_\_\_\_\_ is appointed Chairman.

Section 2. \_\_\_\_\_ is appointed Vice Chairman.

Section 3. \_\_\_\_\_ is appointed Secretary.

Section 3. \_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its

adoption. **PASSED AND ADOPTED THIS 8<sup>th</sup> DAY OF JUNE, 2023.**

**PANTHER TRAILS COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**CHAIRMAN/VICE CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**SECRETARY/ASST. SECRETARY**



# Tab 16

**RESOLUTION 2023-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2023/2024 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Panther Trails Community Development District ("**District**") prior to June 15, 2023, proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("**Fiscal Year 2023/2024**"); and

**WHEREAS**, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT:**

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2023/2024 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE:	August 10, 2023
HOUR:	5:30pm Carriage Pointe Clubhouse
LOCATION:	11796 Ekker Road Gibsonton, Florida 33534

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 8TH DAY OF JUNE, 2023.**

ATTEST:

**PANTHER TRAILS COMMUNITY  
DEVELOPMENT DISTRICT**

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

By: \_\_\_\_\_  
Its: \_\_\_\_\_

**Exhibit A:** Approved Proposed Budgets for Fiscal Year 2023/2024





Rizzetta & Company

# **Panther Trails Community Development District**

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

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**Proposed Budget  
for Fiscal Year  
2023-2024**

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**Proposed Budget**  
**Panther Trails Community Development District**  
**General Fund**  
**Fiscal Year 2023/2024**

	Chart of Accounts Classification	Actual YTD through 04/30/23	Projected Annual Totals 2022/2023	Annual Budget for 2022/2023	Projected Budget variance for 2022/2023	Budget for 2023/2024	Budget Increase (Decrease) vs 2022/2023	Comments
1								
2	<b>REVENUES</b>							
3								
4	Interest Earnings							
5	Interest Earnings	\$ 404	\$ 693	\$ -	\$ 693	\$ -	\$ -	
6	Special Assessments							
7	Tax Roll	\$ 750,830	\$ 750,830	\$ 744,460	\$ 6,370	\$ 850,556	\$ 106,096	
8	HOA Rent	\$ 800	\$ 1,371	\$ -	\$ 1,371	\$ -	\$ -	
9	Miscellaneous Revenues - HOA	\$ 117,160	\$ 117,160	\$ -	\$ 117,160	\$ -	\$ -	
10	Miscellaneous Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
11	Facilities Rentals	\$ 1,721	\$ 2,949	\$ -	\$ 2,949	\$ -	\$ -	
12								
13	<b>TOTAL REVENUES</b>	<b>\$ 870,914</b>	<b>\$ 873,003</b>	<b>\$ 744,460</b>	<b>\$ 128,543</b>	<b>\$ 850,556</b>	<b>\$ 106,096</b>	
14								
15	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
16								
17	<b>TOTAL REVENUES AND BALANCE</b>	<b>\$ 870,914</b>	<b>\$ 873,003</b>	<b>\$ 744,460</b>	<b>\$ 128,543</b>	<b>\$ 850,556.00</b>	<b>\$ 106,096</b>	
18								
19	<b>EXPENDITURES - ADMINISTRATIVE</b>							
20								
21	Legislative							
22	Supervisor Fees	\$ 2,800	\$ 4,800	\$ 7,000	\$ 2,200	\$ 7,000	\$ -	\$4,600 spent last FY
23	Financial & Administrative							
24	Administrative Services	3034	\$ 5,200	\$ 5,200	\$ -	\$ 5,200	\$ -	contract price
25	District Management	\$ 14,842	\$ 25,444	\$ 25,444	\$ -	\$ 25,444	\$ -	contract price
26	District Engineer	\$ 14,222	\$ 24,381	\$ 7,500	\$ (16,881)	\$ 20,000	\$ 12,500	\$7,035 spent last FY
27	Disclosure Report	\$ 6,000	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ -	contract price
28	Trustees Fees	\$ 9,181	\$ 9,181	\$ 10,000	\$ 819	\$ 10,750	\$ 750	contract price, slight increase
29	Assessment Roll	\$ 5,200	\$ 5,200	\$ 5,200	\$ -	\$ 5,200	\$ -	contract price
30	Financial & Revenue Collections	\$ 3,034	\$ 5,201	\$ 5,200	\$ (1)	\$ 5,200	\$ -	contract price
31	Accounting Services	\$ 10,920	\$ 18,720	\$ 18,720	\$ -	\$ 18,720	\$ -	contract price
32	Auditing Services	\$ -	\$ 3,600	\$ 4,000	\$ 400	\$ 4,000	\$ -	\$3,600 for FY 21, need agreement for 22
33	Arbitrage Rebate Calculation	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	contract price
34	Public Officials Liability Insurance	\$ 3,341	\$ 3,341	\$ 3,730	\$ 389	\$ 3,675	\$ (65)	EGIS 23-24 Proposal
35	Legal Advertising	\$ 291	\$ 499	\$ 3,000	\$ 2,501	\$ 3,500	\$ 500	\$3,519 spent last FY
36	Bank Fees	\$ 195	\$ 334	\$ 400	\$ 66	\$ 500	\$ 100	\$445 spent last FY
37	Dues, Licenses & Fees	\$ 283	\$ 283	\$ 175	\$ (108)	\$ 350	\$ 175	\$175 spent last FY
38	Miscellaneous Fees - Meeting Expenses	\$ 369	\$ 633	\$ 500	\$ (133)	\$ 500	\$ -	meeting agenda printed copies
39	Website Hosting, Maintenance, Backup (and Email)	\$ 1,853	\$ 1,853	\$ 2,738	\$ 885	\$ 2,738	\$ -	contract price
40	Legal Counsel							
41	District Counsel	\$ 910	\$ 1,560	\$ 5,000	\$ 3,440	\$ 5,000	\$ -	\$1,087 spent last FY
42								
43	<b>Administrative Subtotal</b>	<b>\$ 76,475</b>	<b>\$ 116,229</b>	<b>\$ 110,307</b>	<b>\$ (5,922)</b>	<b>\$ 124,277.00</b>	<b>\$ 13,970</b>	
44								
45	<b>EXPENDITURES - FIELD OPERATIONS</b>							
46								
47	Security Operations							
48	Security Services and Patrols	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0 spent last FY
49	Electric Utility Services							
50	Utility Services	\$ 1,942	\$ 3,329	\$ 3,000	\$ (329)	\$ 4,000	\$ 1,000	\$2,779 spent last FY
51	Street Lights	\$ 82,243	\$ 140,988	\$ 110,000	\$ (30,988)	\$ 155,000	\$ 45,000	\$126,373 spent last FY - project tecco inc 10%
52	Utility - Recreation Facilities	\$ 7,806	\$ 13,382	\$ 15,000	\$ 1,618	\$ 15,000	\$ -	\$14,638 spent last FY
53	Garbage/Solid Waste Control Services							
54	Garbage - Recreation Facility	\$ 3,288	\$ 5,637	\$ 3,000	\$ (2,637)	\$ 4,700	\$ 1,700	contract price
55	Water-Sewer Combination Services							
56	Utility Services	\$ 2,654	\$ 4,550	\$ 3,500	\$ (1,050)	\$ 5,000	\$ 1,500	\$2,954 spent last FY
57	Stormwater Control							
58	Aquatic Maintenance	\$ 10,707	\$ 18,355	\$ 17,996	\$ (359)	\$ 18,536	\$ 540	contract price
59	Lake/Pond Bank Maintenance	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$80 spent last FY
60	Wetland Monitoring & Maintenance	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$0 spent last FY
61	Aquatic Plant Replacement	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$0 spent last FY
62	Stormwater System Maintenance	\$ -	\$ -	\$ 10,500	\$ 10,500	\$ 10,500	\$ -	\$0 spent last FY
63	Other Physical Environment							
64	General Liability Insurance	\$ 3,948	\$ 6,768	\$ 4,408	\$ (2,360)	\$ 4,343	\$ (65)	EGIS 23-24 Proposal
65	Property Insurance	\$ 12,030	\$ 12,030	\$ 12,564	\$ 534	\$ 18,378	\$ 5,814	EGIS 23-24 Proposal
66	Pressure Washing	\$ -	\$ -	\$ 5,000	\$ -	\$ 5,000	\$ -	\$4,500 spent last FY
67	Entry & Walls Maintenance	\$ 68	\$ 117	\$ 1,000	\$ 883	\$ 1,000	\$ -	\$0 spent last FY
68	Landscape Maintenance	\$ 98,420	\$ 168,720	\$ 142,000	\$ (26,720)	\$ 150,000	\$ 8,000	contract price (\$146,074)+buffer for fuel surcharge
69	Ornamental Lighting & Maintenance	\$ 293	\$ 502	\$ 500	\$ (2)	\$ 1,000	\$ 500	\$2,398 spent last FY
70	Holiday Decorations - Common Areas	\$ 2,450	\$ 4,200	\$ 3,000	\$ (1,200)	\$ 3,000	\$ -	\$0 spent last FY
71	Irrigation Repairs	\$ 730	\$ 1,251	\$ 5,000	\$ 3,749	\$ 5,000	\$ -	\$8,138 spent last FY
72	Landscape - Mulch	\$ 514	\$ 881	\$ 9,000	\$ 8,119	\$ 9,000	\$ -	\$9,301 spent last FY
73	Landscape Replacement Plants, Shrubs, Trees	\$ -	\$ -	\$ 6,500	\$ 6,500	\$ 6,500	\$ -	\$7,860 spent last FY
74	Fire Ant Treatment Phase I and 2	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$0 spent last FY
75	Field Services	\$ 4,900	\$ 8,400	\$ 8,400	\$ -	\$ 9,600	\$ 1,200	contract price increase
76	Road & Street Facilities							
77	Parking Lot Repair & Maintenance	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$0 spent last FY
78	Street Sign Repair & Replacement	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$0 spent last FY
79	Parks & Recreation							
80	Management Contract	\$ 102,291	\$ 175,356	\$ 178,270	\$ 2,914	\$ 196,735	\$ 18,465	salary increase plus burden increases (healthcare, payroll, etc)
81	Pool Permits	\$ -	\$ -	\$ 275	\$ 275	\$ 275	\$ -	\$275 spent last FY
82	Pest Control	\$ 906	\$ 1,315	\$ 828	\$ (487)	\$ 1,315	\$ 487	contract price







**Panther Trails Community Development District**

**Debt Service**

**Fiscal Year 2023/2024**

<b>Chart of Accounts Classification</b>	<b>Series 2015</b>	<b>Series 2016</b>	<b>Series 2018</b>	<b>Budget for 2023/2024</b>
<b>REVENUES</b>				
Special Assessments				
Net Special Assessments <sup>(1)</sup>	\$361,149.23	\$227,158.80	\$176,074.93	\$764,382.96
<b>TOTAL REVENUES</b>	<b>\$361,149.23</b>	<b>\$227,158.80</b>	<b>\$176,074.93</b>	<b>\$764,382.96</b>
<b>EXPENDITURES</b>				
<b>Administrative</b>				
Financial & Administrative				
Debt Service Obligation	\$361,149.23	\$227,158.80	\$176,074.93	\$764,382.96
<b>Administrative Subtotal</b>	<b>\$361,149.23</b>	<b>\$227,158.80</b>	<b>\$176,074.93</b>	<b>\$764,382.96</b>
<b>TOTAL EXPENDITURES</b>	<b>\$361,149.23</b>	<b>\$227,158.80</b>	<b>\$176,074.93</b>	<b>\$764,382.96</b>
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Collection and Discount % applicable to the county:

6.0%

**Gross assessments**

**\$812,481.89**

**Notes:**

Tax Roll Collection Costs for Hillsborough County is 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

<sup>(1)</sup> Maximum Annual Debt Service less any Prepaid Assessments received.



**Panther Trails Community Development District**

**FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE**

2023/2024 O&M Budget		\$943,061.00
Hillsborough County Collection Cost @	2%	\$20,065.13
Early Payment Discount @	4%	\$40,130.26
2023/2024 Total		<u>\$1,003,256.38</u>

2022/2023 O&M Budget	\$670,668.80
2023/2024 O&M Budget	\$943,061.00

Total Difference:	<u><u>\$272,392.20</u></u>
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	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2022/2023	2023/2024	\$	%
<b><u>Phase 1</u></b>				
Series 2016 Debt Service - SF 40'	\$581.34	\$581.34	\$0.00	0.00%
Series 2018 Debt Service - SF 40'	\$230.77	\$230.77	\$0.00	0.00%
Operations/Maintenance - SF 40'	\$1,087.88	\$1,235.54	\$147.66	13.57%
<b>Total</b>	<b>\$1,899.99</b>	<b>\$2,047.65</b>	<b>\$147.66</b>	<b>7.77%</b>
Series 2016 Debt Service - SF 50'	\$725.17	\$725.17	\$0.00	0.00%
Series 2018 Debt Service - SF 50'	\$230.77	\$230.77	\$0.00	0.00%
Operations/Maintenance - SF 50'	\$1,087.88	\$1,235.54	\$147.66	13.57%
<b>Total</b>	<b>\$2,043.82</b>	<b>\$2,191.48</b>	<b>\$147.66</b>	<b>7.22%</b>
<b><u>Phase 2</u></b>				
Series 2015 Debt Service - SF 40'	\$734.69	\$734.69	\$0.00	0.00%
Series 2018 Debt Service - SF 40'	\$230.77	\$230.77	\$0.00	0.00%
Operations/Maintenance - SF 40'	\$1,087.88	\$1,235.54	\$147.66	13.57%
<b>Total</b>	<b>\$2,053.34</b>	<b>\$2,201.00</b>	<b>\$147.66</b>	<b>7.19%</b>
Series 2015 Debt Service - SF 50'	\$918.36	\$918.36	\$0.00	0.00%
Series 2018 Debt Service - SF 50'	\$230.77	\$230.77	\$0.00	0.00%
Operations/Maintenance - SF 50'	\$1,087.88	\$1,235.54	\$147.66	13.57%
<b>Total</b>	<b>\$2,237.01</b>	<b>\$2,384.67</b>	<b>\$147.66</b>	<b>6.60%</b>

**PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT**

**FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE**

TOTAL O&M BUDGET		\$943,061.00
COLLECTION COSTS @	2.0%	\$20,065.13
EARLY PAYMENT DISCOUNT @	4.0%	\$40,130.26
TOTAL O&M ASSESSMENT		<u>\$1,003,256.38</u>

LOT SIZE	UNITS ASSESSED				ALLOCATION OF O&M ASSESSMENT				PER LOT ANNUAL ASSESSMENT				
	O&M	SERIES 2015 DEBT SERVICE <sup>(1)</sup>	SERIES 2016 DEBT SERVICE <sup>(1)</sup>	SERIES 2018 DEBT SERVICE <sup>(1)</sup>	EAU FACTOR	TOTAL EAU's	% TOTAL EAU's	TOTAL O&M BUDGET	TOTAL O&M	2015 DEBT SERVICE <sup>(2)</sup>	2016 DEBT SERVICE <sup>(2)</sup>	2018 DEBT SERVICE <sup>(2)</sup>	TOTAL <sup>(3)</sup>
Single Family 40' (Phase 1)	220	0	217	220	1.00	220.00	27.09%	\$271,818.23	\$1,235.54	\$0.00	\$581.34	\$230.77	\$2,047.65
Single Family 40' (Phase 2)	65	65	0	65	1.00	65.00	8.00%	\$80,309.93	\$1,235.54	\$734.69	\$0.00	\$230.77	\$2,201.00
Single Family 50' (Phase 1)	161	0	159	160	1.00	161.00	19.83%	\$198,921.52	\$1,235.54	\$0.00	\$725.17	\$230.77	\$2,191.48
Single Family 50' (Phase 2)	366	366	0	366	1.00	366.00	45.07%	\$452,206.69	\$1,235.54	\$918.36	\$0.00	\$230.77	\$2,384.67
<b>Total</b>	<b>812</b>	<b>431</b>	<b>376</b>	<b>811</b>		<b>812.00</b>	<b>100.00%</b>	<b>\$1,003,256.38</b>					

LESS: Hillsborough County Collection Costs (2%) and Early Payment Discount Costs (4%):

(\$60,195.38)

Net Revenue to be Collected:

\$943,061.00

<sup>(1)</sup> Reflects the number of total lots with Series 2015, Series 2016, and Series 2018 debt outstanding.

<sup>(2)</sup> Annual debt service assessment per lot adopted in connection with the Series 2015, Series 2016 and Series 2018 bond issues. Annual assessment includes principal, interest, Hillsborough County collection costs and early payment discount costs.

<sup>(3)</sup> Annual assesment that will appear on Novemeber 2023 Hillsborough County property tax bill. Amount shown includes all applicable county collection costs and early payment discounts (up to 4% if paid early).

**GENERAL FUND BUDGET**  
**ACCOUNT CATEGORY DESCRIPTION**

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

**REVENUES:**

**Interest Earnings:** The District may earn interest on its monies in the various operating accounts.

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County. The second way is by Off Roll collection.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Event Rental:** The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

**Facilities Rentals:** The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

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**EXPENDITURES – ADMINISTRATIVE:**

**Supervisor Fees:** The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.



**Administrative Services:** The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

**District Management:** The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

**District Engineer:** The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

**Disclosure Report:** The District is required to file quarterly and annual disclosure reports, as required in the District's Master Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

**Trustee's Fees:** The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

**Assessment Roll:** The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

**Financial & Revenue Collections:** Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

**Accounting Services:** Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

**Auditing Services:** The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

**Arbitrage Rebate Calculation:** The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

**Travel:** Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

**Public Officials Liability Insurance:** The District will incur expenditures for public officials' liability insurance for the Board and Staff.

**Legal Advertising:** The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

**Bank Fees:** The District will incur bank service charges during the year.

**Dues, Licenses & Fees:** The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

**Miscellaneous Fees:** The District could incur miscellaneous fees throughout the year, which may not fit into any standard categories.

**Website Hosting, Maintenance and Email:** The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

**District Counsel:** The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

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## **EXPENDITURES - FIELD OPERATIONS:**

**Deputy Services:** The District may wish to contract with the local police agency to provide security for the District.

**Security Services and Patrols:** The District may wish to contract with a private company to provide security for the District.

**Electric Utility Services:** The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

**Streetlights:** The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

**Utility - Recreation Facility:** The District may budget separately for its recreation and or amenity electric separately.

**Gas Utility Services:** The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

**Garbage - Recreation Facility:** The District will incur expenditures related to the removal of garbage and solid waste.

**Solid Waste Assessment Fee:** The District may have an assessment levied by another local government for solid waste, etc.

**Water-Sewer Utility Services:** The District will incur water/sewer utility expenditures related to district operations.

**Utility - Reclaimed:** The District may incur expenses related to the use of reclaimed water for irrigation.

**Aquatic Maintenance:** Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

**Fountain Service Repairs & Maintenance:** The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

**Lake/Pond Bank Maintenance:** The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

**Wetland Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

**Mitigation Area Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.



**Aquatic Plant Replacement:** The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

**General Liability Insurance:** The District will incur fees to insure items owned by the District for its general liability needs

**Property Insurance:** The District will incur fees to insure items owned by the District for its property needs

**Entry and Walls Maintenance:** The District will incur expenditures to maintain the entry monuments and the fencing.

**Landscape Maintenance:** The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

**Irrigation Maintenance:** The District will incur expenditures related to the maintenance of the irrigation systems.

**Irrigation Repairs:** The District will incur expenditures related to repairs of the irrigation systems.

**Landscape Replacement:** Expenditures related to replacement of turf, trees, shrubs etc.

**Field Services:** The District may contract for field management services to provide landscape maintenance oversight.

**Miscellaneous Fees:** The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

**Gate Phone:** The District will incur telephone expenses if the District has gates that are to be opened and closed.

**Street/Parking Lot Sweeping:** The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

**Gate Facility Maintenance:** Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

**Sidewalk Repair & Maintenance:** Expenses related to sidewalks located in the right of way of streets the District may own if any.

**Roadway Repair & Maintenance:** Expenses related to the repair and maintenance of roadways owned by the District if any.

**Employees - Salaries:** The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

**Employees - P/R Taxes:** This is the employer's portion of employment taxes such as FICA etc.

**Employee - Workers' Comp:** Fees related to obtaining workers compensation insurance.

**Management Contract:** The District may contract with a firm to provide for the oversight of its recreation facilities.

**Maintenance & Repair:** The District may incur expenses to maintain its recreation facilities.

**Facility Supplies:** The District may have facilities that required various supplies to operate.

**Gate Maintenance & Repairs:** Any ongoing gate repairs and maintenance would be included in this line item.

**Telephone, Fax, Internet:** The District may incur telephone, fax and internet expenses related to the recreational facilities.

**Office Supplies:** The District may have an office in its facilities which require various office related supplies.

**Clubhouse - Facility Janitorial Service:** Expenses related to the cleaning of the facility and related supplies.

**Pool Service Contract:** Expenses related to the maintenance of swimming pools and other water features.

**Pool Repairs:** Expenses related to the repair of swimming pools and other water features.

**Security System Monitoring & Maintenance:** The District may wish to install a security system for the clubhouse

**Clubhouse Miscellaneous Expense:** Expenses which may not fit into a defined category in this section of the budget

**Athletic/Park Court/Field Repairs:** Expense related to any facilities such as tennis, basketball etc.

**Trail/Bike Path Maintenance:** Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

**Special Events:** Expenses related to functions such as holiday events for the public enjoyment

**Miscellaneous Fees:** Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

**Miscellaneous Contingency:** Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.



## RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### REVENUES:

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County. The second way is by Off Roll collection.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

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### EXPENDITURES:

**Capital Reserve:** Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.

**DEBT SERVICE FUND BUDGET**  
**ACCOUNT CATEGORY DESCRIPTION**

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

**REVENUES:**

**Special Assessments:** The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

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**EXPENDITURES – ADMINISTRATIVE:**

**Bank Fees:** The District may incur bank service charges during the year.

**Debt Service Obligation:** This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.