



Rizzetta & Company

Panther Trails Community Development District

Board of Supervisors' Meeting February 8, 2024

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

www.panthertrailscdd.org

PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

District Board of Supervisors	Daniel Smith Jennifer Murray Theresa Lovelace Vacant Gladymari Feliciano	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matt O'Nolan	Rizzetta & Company, Inc.
District Attorney	Scott Steady	Burr Forman, LLP
District Engineer	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

1/31/2024

Board of Supervisors
Panther Trails Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Panther Trails Community Development District will be held on **Thursday, February 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.** Solitude Pond Report Tab 1
 - B.** AquaSentry Pool Report..... Tab 2
 - C.** Landscape Inspection Report..... Tab 3
 - D.** District Engineer Report Tab 4
 - B.** Clubhouse Manager Report Tab 5
 - C.** District Manager
 1. Presentation of District Manager Report Tab 6
 2. Presentation of December Financial Statement Tab 7
- 4. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Board of Supervisors' Meeting held on December 14, 2023..... Tab 8
 - B.** Consideration of Operation & Maintenance Expenditures for November and December 2023 Tab 9
- 5. BUSINESS ITEMS**
 - A.** EGIS Site Visit Notes..... Tab 10
 - B.** Presentation of 4th Quarter Website Audit Tab 11
- 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,

Matt O'Nolan

District Manager

Tab 1



Work Order
 Work Order Number 00434220
 Created Date 12/12/2023

Account Panther Trails CDD
 Contact Matthew O'Nolan
 Address 11796 Ekker Road
 Gibsonton, FL 33534

Work Details

Specialist Comments to Customer Very windy today, spot treated as needed. Low water levels in all ponds
 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)	Picked up visible trash
Panther Trails Cdd-Lake-ALL	SHORELINE WEED CONTROL	Spot treated invasive shoreline weeds on 1, 3, 4, 5, 6, 11, 12, 13, 14, 15
Panther Trails Cdd-Lake-ALL	LITTORAL SHELF	Spot treated invasives within natives
Panther Trails Cdd-Lake-ALL	LAKE WEED CONTROL	No floating or submerged weeds observed
Panther Trails Cdd-Lake-ALL	ALGAE CONTROL	Treated perimeter filamentous algae in 3
Panther Trails Cdd-Lake-ALL		



Work Order
 Work Order Number 00487761
 Created Date 1/23/2024

Account Panther Trails CDD
 Contact Matthew O'Nolan
 Address 11796 Ekker Road
 Gibsonton, FL 33534

Work Details

Specialist Comments to Customer: Treated ponds 1,3,4,5,6,7,8,9,10,11,12 for shore line weeds and lake weeds. shelf work on ponds treated .treated ponds 1,3,4,6,12 for algae . Removed around 30 gallons of trash from ponds

Prepared By Bruce Hoffman

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)	Removed around 30 gallons of trash
Panther Trails Cdd-Lake-ALL	SHORELINE WEED CONTROL	Treated ponds 1,3,4 ,5 ,6 ,7 ,8 ,9,10,11,12 for shore line weeds
Panther Trails Cdd-Lake-ALL	LITTORAL SHELF	Shelf work on ponds treated
Panther Trails Cdd-Lake-ALL	LAKE WEED CONTROL	Treated torpedo grass ,prim rose, Carolina willows, alligator weed penny wart and cattail
Panther Trails Cdd-Lake-ALL	ALGAE CONTROL	Treated ponds 1,3,4 6,12 for algae
Panther Trails Cdd-Lake-ALL		

Service Report



Work Order
Work Order Number 00464012
Created Date 1/30/2024

Account Panther Trails CDD
Contact Matthew O'Nolan
Address 11796 Ekker Road
Gibsonton, FL 33534

Work Details

Specialist Treated for shoreline weeds in ponds 13 and 15
Comments to Customer Treated for algae in ponds 10 and 11
Prepared By Michael Jinks

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)	Didn't pick up trash
Panther Trails Cdd-Lake-ALL	SHORELINE WEED CONTROL	Treated for shoreline weeds in ponds 13 and 15
Panther Trails Cdd-Lake-ALL	LITTORAL SHELF	No littorals in ponds treated today
Panther Trails Cdd-Lake-ALL	LAKE WEED CONTROL	No submerged weeds in any ponds treated today
Panther Trails Cdd-Lake-ALL	ALGAE CONTROL	Treated for algae in ponds 10 and 11
Panther Trails Cdd-Lake-ALL		

Tab 2

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

January 26, 2024 at 5:48 AM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Bob Mock

POOL SERVICE INFO

READINGS

7 ppm free chlorine

7 ppm total chlorine

7.4 T add pHo

SERVICES PERFORMED

Walls Brushed

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

January 29, 2024 at 11:46 AM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Landen Yorks

POOL SERVICE INFO

READINGS

7 ppm total chlorine

8 T add pHo

70 ppm total alkalinity

CHEMICALS ADDED

5 2.5 g liquid chlorine

1½ gal pH ↓

10 lbs alkalinity ↑

SERVICES PERFORMED

- ✓ Skimmed Surface
- ✓ Vacuumed
- ✓ Walls Brushed

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

January 25, 2024 at 1:31 PM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Scott Knisley

POOL SERVICE INFO

READINGS

5 ppm free chlorine

5 ppm total chlorine

7.5 T add pHo

70 ppm total alkalinity

40 ppm cyanuric acid

CHEMICALS ADDED

5 2.5 g liquid chlorine

1 gal pH ↓

15 lbs alkalinity ↑

9 lbs cyanuric acid

SERVICES PERFORMED

- ✓ Emptied Baskets
- ✓ Skimmed Surface
- ✓ Walls Brushed

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

January 22, 2024 at 10:52 AM

LOCATION

11796 Ekker Rd
Gibson, FL 33534

SERVICED BY

Scott Knisley



POOL SERVICE INFO

READINGS

5 ppm total chlorine

8 T add pHo

80 ppm total alkalinity

CHEMICALS ADDED

5 2.5 g liquid chlorine

1½ gal pH ↓

SERVICES PERFORMED

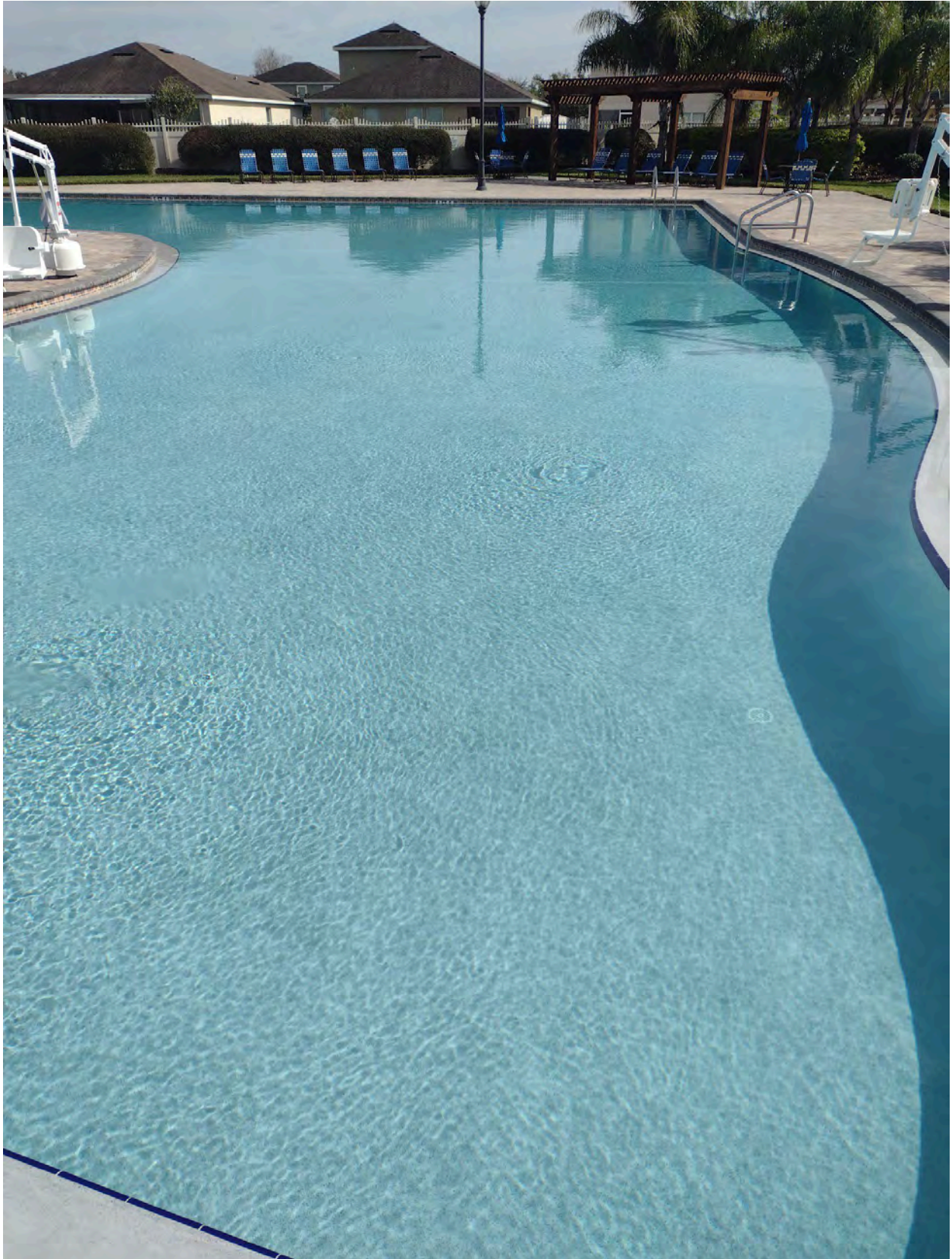
Emptied Baskets

Skimmed Surface

Filters Cleaned

Walls Brushed

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

January 19, 2024 at 12:32 PM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY ✓

Scott Knisley



POOL SERVICE INFO

READINGS

5 ppm total chlorine

7.8 T add pHo

80 ppm total alkalinity

CHEMICALS ADDED

2½ 2.5 g liquid chlorine

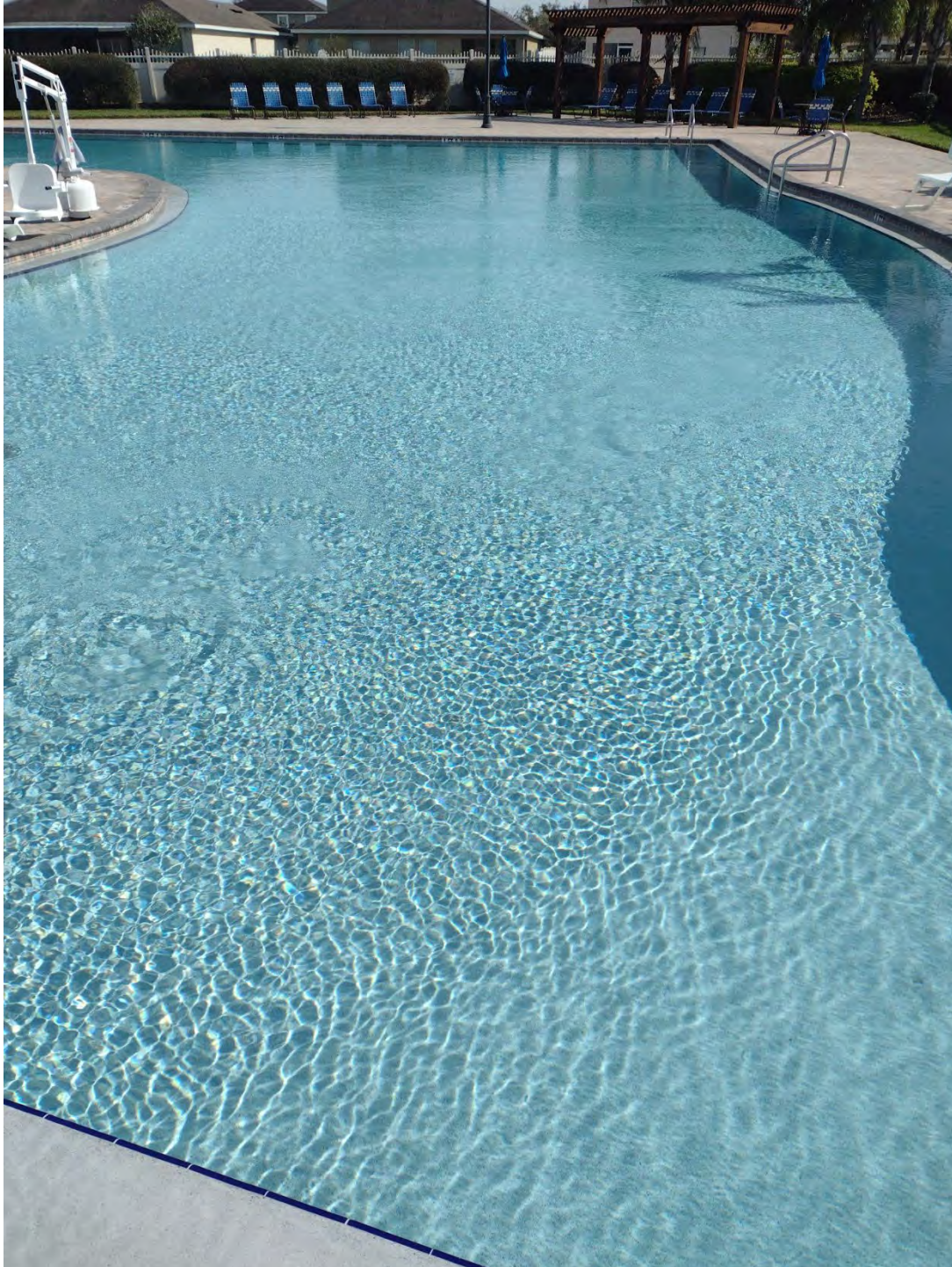
2 tabs

1 gal pH ↓

SERVICES PERFORMED

- ✓ Emptied Baskets
- ✓ Skimmed Surface
- ✓ Vacuumed
- ✓ Filters Cleaned

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

January 17, 2024 at 11:59 AM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Scott Knisley

POOL SERVICE INFO

READINGS

3 ppm total chlorine

8 T add pHo

80 ppm total alkalinity

CHEMICALS ADDED

5 2.5 g liquid chlorine

1 gal pH ↓

SERVICES PERFORMED

Emptied Baskets

Skimmed Surface

Vacuumed

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

January 15, 2024 at 12:52 PM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Dominique Teed

POOL SERVICE INFO

READINGS

5 ppm total chlorine

7.8 T add pHo

80 ppm total alkalinity

CHEMICALS ADDED

1 gal pH ↓

SERVICES PERFORMED

Skimmed Surface

Vacuumed

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

January 12, 2024 at 12:36 PM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Dominique Teed

POOL SERVICE INFO

READINGS

5 ppm total chlorine

7.8 T add pHo

100 ppm total alkalinity

CHEMICALS ADDED

2½ 2.5 g liquid chlorine

1 gal pH ↓

SERVICES PERFORMED

Skimmed Surface

Vacuumed

Filters Cleaned

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE
January 3, 2024 at 11:49 AM
LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY
Dominique Teed



POOL SERVICE INFO

READINGS

3 ppm total chlorine

7.6 T add pHo

80 ppm total alkalinity

CHEMICALS ADDED

5 2.5 g liquid chlorine

1 gal pH ↓

SERVICES PERFORMED

✓ Skimmed Surface

✓ Vacuumed

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

January 10, 2024 at 3:59 PM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Dominique Teed

POOL SERVICE INFO

READINGS

5 ppm total chlorine

7.6 T add pHo

80 ppm total alkalinity

CHEMICALS ADDED

2½ 2.5 g liquid chlorine

1 gal pH ↓

SERVICES PERFORMED

Skimmed Surface

Vacuumed

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

January 8, 2024 at 2:03 PM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Dominique Teed

POOL SERVICE INFO

READINGS

5 ppm total chlorine

7.8 T add pHo

80 ppm total alkalinity

CHEMICALS ADDED

2½ 2.5 g liquid chlorine

1 gal pH ↓

SERVICES PERFORMED

Skimmed Surface

Vacuumed

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

January 5, 2024 at 12:42 PM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Dominique Teed

POOL SERVICE INFO

READINGS

3 ppm total chlorine

7.8 T add pHo

100 ppm total alkalinity

CHEMICALS ADDED

2½ 2.5 g liquid chlorine

1 gal pH ↓

SERVICES PERFORMED

Skimmed Surface

Vacuumed

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

December 29, 2023 at 1:01 PM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Dominique Teed



POOL SERVICE INFO

READINGS

3 ppm total chlorine

7.8 T add pHo

100 ppm total alkalinity

CHEMICALS ADDED

5 2.5 g liquid chlorine

1 gal pH ↓

SERVICES PERFORMED

- ✓ Skimmed Surface
- ✓ Vacuumed

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

December 26, 2023 at 1:25 PM

LOCATION

11796 Ekker Rd
Gibson, FL 33534

SERVICED BY

Dominique Teed

POOL SERVICE INFO

READINGS

5 ppm total chlorine

7.6 T add pHo

70 ppm total alkalinity

CHEMICALS ADDED

2½ 2.5 g liquid chlorine

1 gal pH ↓

Your Pool Is Now Sparkling Clean!



• **DATE OF SERVICE**
December 22, 2023 at 1:26 PM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Dominique Teed



POOL SERVICE INFO

READINGS

5 ppm total chlorine

7.8 T add pHo

80 ppm total alkalinity

CHEMICALS ADDED

2½ 2.5 g liquid chlorine

1 gal pH ↓

SERVICES PERFORMED

✓ Skimmed Surface

✓ Vacuumed

Your Pool Is Now Sparkling Clean!



• **DATE OF SERVICE**
December 18, 2023 at 2:39 PM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Dominique Teed



POOL SERVICE INFO

READINGS

3 ppm total chlorine

8 T add pHo

100 ppm total alkalinity

CHEMICALS ADDED

2½ 2.5 g liquid chlorine

1 gal pH ↓

SERVICES PERFORMED

✓ Skimmed Surface

✓ Vacuumed

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

December 20, 2023 at 12:00 PM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Dominique Teed

POOL SERVICE INFO

READINGS

5 ppm total chlorine

7.6 T add pHo

80 ppm total alkalinity

CHEMICALS ADDED

½ gal pH ↓

SERVICES PERFORMED

Skimmed Surface

Vacuumed

Your Pool Is Now Sparkling Clean!



DATE OF SERVICE

December 15, 2023 at 2:14 PM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Dominique Teed

POOL SERVICE INFO

READINGS

5 ppm total chlorine

7.4 T add pHo

60 ppm total alkalinity

CHEMICALS ADDED

2½ 2.5 g liquid chlorine

1 gal pH ↓

8 lbs alkalinity ↑

SERVICES PERFORMED

Skimmed Surface

Vacuumed

Your Pool Is Now Sparkling Clean!





DATE OF SERVICE

December 8, 2023 at 12:46 PM

LOCATION

11796 Ekker Rd
Gibsonton, FL 33534

SERVICED BY

Dominique Teed



POOL SERVICE INFO

READINGS

5 ppm total chlorine

7.4 T add pHo

70 ppm total alkalinity

70 ppm cyanuric acid

CHEMICALS ADDED

1¼ 2.5 g liquid chlorine

½ gal pH ↓

SERVICES PERFORMED

✓ Skimmed Surface

✓ Vacuumed

Tab 3

PANTHER TRAILS

LANDSCAPE INSPECTION REPORT



January 16th, 2024
Rizzetta & Company
John Fowler – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary, Ferry Beach Rd., Symmes Rd.

General Updates, Recent & Upcoming Maintenance Events

- Fertilizer ban is lifted October 1st. Asking LMP to provide a 5-day notice before application as per the contract.
- .Treat ant mounds starting to form throughout the district.

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 small Brazilian Pepper tree growing within the Ornamental Grasses on Symmes Rd. ROW on the Eastern most end of property.
2. Raise the Oak canopies overhanging Ferry Beach Rd. to the contract height of 15 ft.
3. Remove low hanging Spanish Moss in Crepe Myrtles on Symmes Rd. ROW. (Pic. 3)
6. The Crepe Myrtles have been pruned on Ekker Rd. medians. Asking when the others on the ROWs of Ekker Rd. and Symmes Rd. will be completed?
7. Remove a couple Oak suckers in tree rings in the medians of Ekker Rd. from Symmes Rd. to the amenity center.
8. Grassy weeds were treated in front of the monument of Rothbury Hills Pl. Need to remove the dead material. (Pic. 8)



4. Palms on Symmes Rd. ROW from Ferry Beach to Westend of property need to have dead fronds and fruiting structures removed.
5. Remove a small dead shrub in the bed on Symmes Rd. between Ekker Rd. and Westend of the property.



9. Remove Coggins Grass growing in the Ornamental Grasses on Ekker Rd. medians between amenity center to Southwest end of property.
10. Treat ant mounds in turf and beds on Ekker.

Ekker, Amenity Center

11. Investigate possible dead Snowbush behind the monument of Bilston Village Ln. May need to replace under warranty.

12. Diagnose and treat declining turf in front of the monument on Bilston Village Ln. (Pic. 12)



19. Weeds were treated behind the Barnsley Reserve monument but looks like overspray may have damaged the Snowbush. Investigate and report your findings. (Pic. 19)



13. Diagnose and treat a couple areas of declining Ornamental Grasses on Ekker Rd. medians from amenity center to Southwest end of property.

14. Diagnose and treat a couple declining Snowbush behind the monument of Grand Kempston.

15. Diagnose and treat a couple declining Viburnum on the Northside of the lift station.

16. Push back the preserve area of Pepper Trees starting to encroach on the well pump on Ekker Rd. ROW. (Pic. 16>)

17. There is an Oak on the East ROW of Ekker Rd. that has one single strap on it between the sidewalk and the road. This is between Barnsley Reserve and Bilston Village Ln. Can this be removed?

18. Treat the weeds in the Viburnum bed on Ekker Rd. on the East ROW just South of Grand Kempston.

20. Diagnose and treat the declining Croton on either side of the sidewalk entering the amenity center.

21. Remove dead fruiting structures in the Washington Palms in front of the amenity center.

22. Diagnose and treat the Bougainvillea as it is being eaten by insects in front of the handicap parking sign at the amenity center.



Tab 4



June 8, 2023

Stantec visited Panther Trails CDD on June 8th, 2023 to review ponds associated with SWFWMD Operation and Maintenance permit 13830.007 due for renewal. Some of the items reviewed during in our inspection include, ensuring drainage structures are free of defects and functioning as intended, pond banks are graded correctly and do not have erosion present, and vegetation both within the ponds and beyond the top of bank do not inhibit the functionality of the overall pond system. We have provided location maps and photographic documentation below with recommendations for repairs, to ensure the ponds continue to function as designed.

Frank Nolte
District Engineer
Stantec
Frank.Nolte@Stantec.com



Contractor	Contact	Proposal Amount	Notes
Finn Outdoor	Robb Brown	\$12,900	Phase 2B-2F Maintenance, locations 1-18
Site Masters	Tim Cooney	\$19,400	Phase 2B-2F Maintenance, locations 1-18
Clear Cut Heavy Brush Mulching	Tim Hileman	\$1,500	Phase 2B-2F Maintenance, locations 19-20

ESTIMATE

Finn Outdoor
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
(813)957-6075



Panther Trails CDD

Bill to
Panther Trails CDD

Ship to
Panther Trails CDD

Estimate details

Estimate no.: 2059
Estimate date: 07/25/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		O and M Items Location 1 -- Restore approximately 60 sq ft of pond bank per the bank repair detail provided.		1	\$800.00	\$800.00
2.		O and M Items Location 2 -- Restore approximately 25 sq ft of pond bank per the bank repair detail provided.		1	\$400.00	\$400.00
3.		O and M Items Location 3 -- Remove vegetation inside and within a 6' radius around skimmer.		1	\$400.00	\$400.00
4.		O and M Items Location 4 -- Remove vegetation/sediment inside and within a 6' radius around end treatment, to provide positive discharge of stormwater		1	\$600.00	\$600.00
5.		O and M Items Location 5 -- Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater		1	\$500.00	\$500.00
6.		O and M Items Location 6 --Remove vegetation inside and within a 6' radius around skimmer		1	\$500.00	\$500.00
7.		O and M Items Location 7 -- Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater		1	\$500.00	\$500.00
8.		O and M Items Location 8 --Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater.		1	\$700.00	\$700.00
9.		O and M Items Location 9 -- Clear 6' access path and remove vegetation within 6' radius around control structure.		1	\$700.00	\$700.00

10.	O and M Items Location 10 -- Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater	1	\$700.00	\$700.00
11.	O and M Items Location 11: Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater	1	\$700.00	\$700.00
12.	O and M Items Location 12 -- Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater	1	\$700.00	\$700.00
13.	O and M Items Location 13 -- Remove and replace mitered end section top. Add bahia sod around structure, with 57 stone and compacted fill beneath concrete to ensure level placement and prevent undermining/erosion	1	\$2,400.00	\$2,400.00
14.	O and M Items Location 14 -- Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater	1	\$700.00	\$700.00
15.	O and M Items Location 15 -- Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater	1	\$700.00	\$700.00
16.	O and M Items Location 16 -- Remove vegetation inside and within a 6' radius around skimmers.	1	\$500.00	\$500.00
17.	O and M Items Location 17 -- Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater	1	\$700.00	\$700.00
18.	O and M Items Location 18 -- Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater	1	\$700.00	\$700.00
Total			\$12,900.00	

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

PROPOSAL

Panther Trails CDD

Storm Maintenance

10/5/2023

Perform remediation work on stormwater system in accordance with District Engineer's report dated June 8, 2023 for SWFWMD O & M Permit 13830.007.

Scope of work includes Locations 1-18 as identified in report.

TOTAL \$19,400

Clear Cut Heavy Brush Mulching

2105 North Jamaica Street
Tampa, Florida 33607
8136832988
clearcutmulching@gmail.com | www.heavybrushmulching.com



RECIPIENT:

Frank Nolte

12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

Phone: (727) 608-7766

SERVICE ADDRESS:

11796 Ekker Road
Gibsonton, Florida 33534

Estimate #582

Sent on 10/03/2023

Total \$1,500.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Forestry Mulching	- Use CAT 299D3 Skid Steer w/FECON Forestry Mulcher attachment to mulch all overgrowth vegetation 5' back along the two pond berms. Location #19 & #20. Totaling approximately 500 linear feet.	1	\$1,500.00	\$1,500.00

Total \$1,500.00

Thank you for your consideration and we look forward to completing this project beyond your expectations! Please note this quote is valid for the next 30 days.

Signature: _____ Date: _____

Location 1: 12'x5' section of pond bank is eroding underneath the sod. Restore pond bank according to attached pond bank repair detail.



Location 2: 5'x5' section of pond bank is eroding underneath the sod. Restore pond bank according to attached pond bank repair detail.



June 8, 2023



Location 3: Remove vegetation inside and within a 6' radius around skimmer.



Location 4: Remove vegetation/sediment inside and within a 6' radius around end treatment, to provide positive discharge of stormwater.



Location 5: Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater.



Location 6: Remove vegetation inside and within a 6' radius around skimmer.



Location 7: Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater.



Location 8: Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater.



Location 9: Clear 6' access path and remove vegetation within 6' radius around control structure.



Location 10: Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater.



Location 11: Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater.



Location 12: Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater.



Location 13: Remove and replace mitered end section top. Add bahia sod around structure, with 57 stone and compacted fill beneath concrete to ensure level placement and prevent undermining/erosion.



Location 14: Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater.



Location 15: Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater.



Location 16: Remove vegetation inside and within a 6' radius around skimmers.



Location 17: Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater.



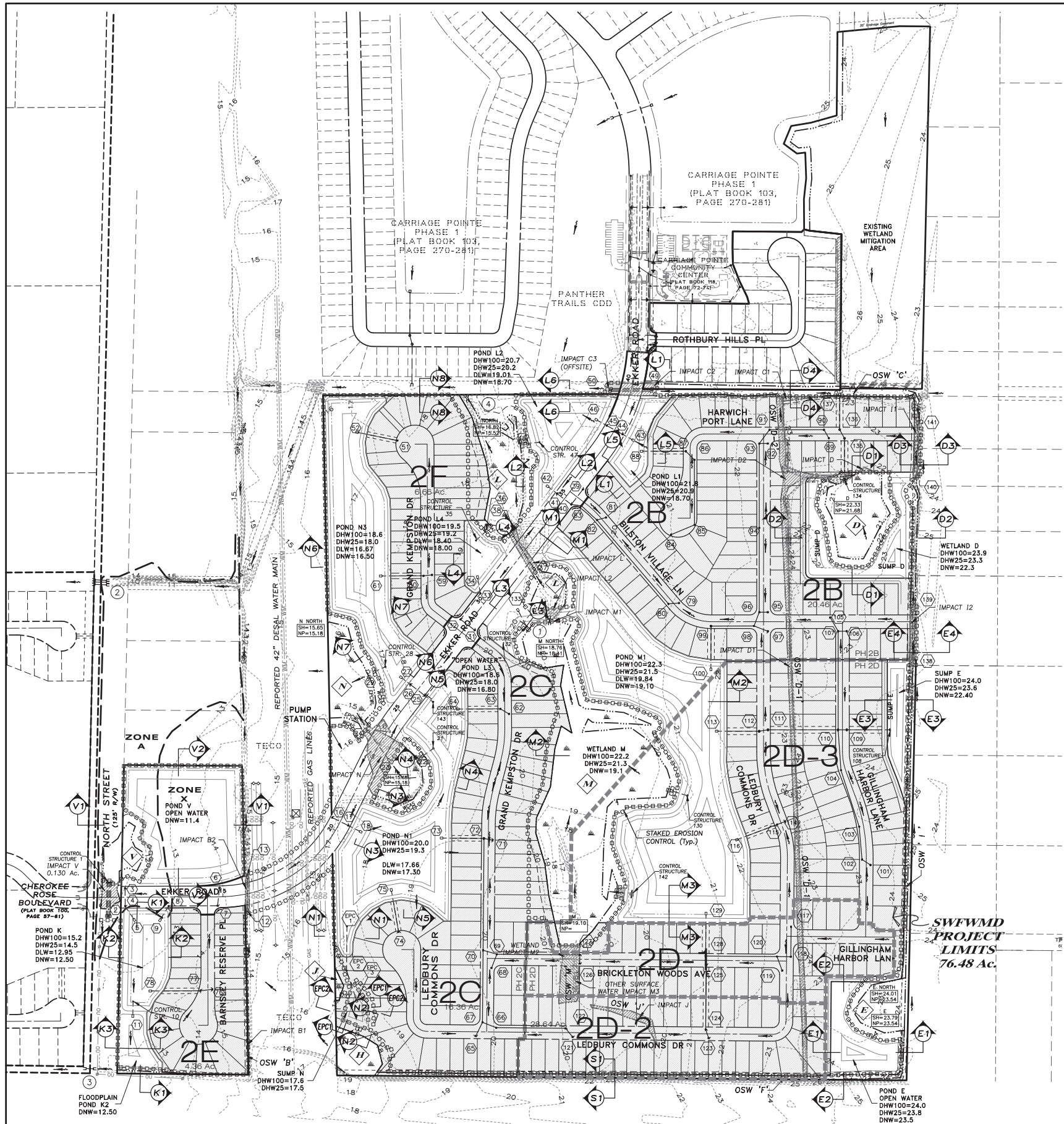
Location 18: Clear 6' access path and remove sediment/vegetation within 6' radius around end treatment to provide positive discharge of stormwater.



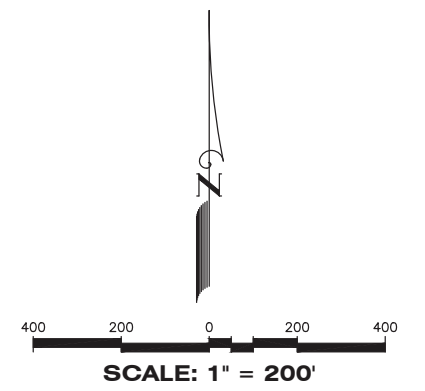
Location 19: Invasive vegetation growing onto pond berm. Remove approximately 5'x250' of vegetation to prevent turf deterioration/erosion.



Location 20: Invasive vegetation growing onto pond berm. Remove approximately 5'x250' of vegetation to prevent turf deterioration/erosion.



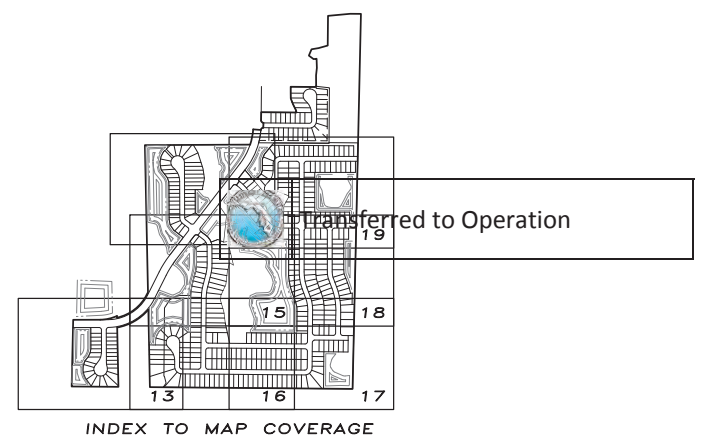
LEGEND		
EXISTING	PROPOSED	
--- (dashed line)	--- (solid line)	STORM DRAINAGE STRUCTURE
10	10	STRUCTURE NO.
+ 15.00	15.00 OR 15.000	SPOT ELEVATION
-15-	15.00	CONTOUR
	FF=000.00	FINISHED FLOOR ELEVATION
→	→	DIRECTION OF SURFACE FLOW
--- (line with UDCO)	--- (line with UDCO)	UNDERDRAIN WITH CLEANOUT
o-o-o-o-o-o-o	o-o-o-o-o-o-o	STAKED EROSION CONTROL
AB#	AB#	SOIL BORING LOCATION
1.00 AC.	1.00 AC.	MAJOR DRAINAGE AREA ACREAGE
0.10 AC.	0.10 AC.	MINOR DRAINAGE AREA ACREAGE
---	---	MINOR DRAINAGE AREA
--- (dashed line)	--- (dashed line)	EPC WETLAND LINE
--- (dashed line)	--- (dashed line)	WETLAND CONS. AREA SETBACK
L	L	WETLAND CONSERVATION AREA
M	M	HYDROPERIOD I.D.
SH=LEVEL	NP=LEVEL	SEASONAL HIGH POOL ELEVATION
		NORMAL POOL ELEVATION
		SWFWMD PROJECT LIMITS



APRIL 2016 REVISION IS ONLY TO SUB-PHASE THE PREVIOUSLY APPROVED PHASE 2D

THE MASS-GRADE & FILL PLACEMENT, POND EXCAVATION, WETLAND IMPACTS, AND CONTROL STRUCTURE CONSTRUCTION FOR THIS PROJECT IS PROPOSED WITH THE "CARRIAGE POINTE SOUTH, EKKER ROAD EXTENSION" CONSTRUCTION PLANS BY CLEARVIEW LAND DESIGN. REFER TO SWFWMD ERP APPLICATION No. 683621.

NO WETLANDS OR WETLAND IMPACTS WITHIN PROJECT LIMITS



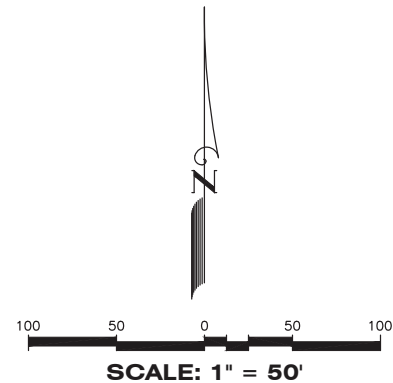
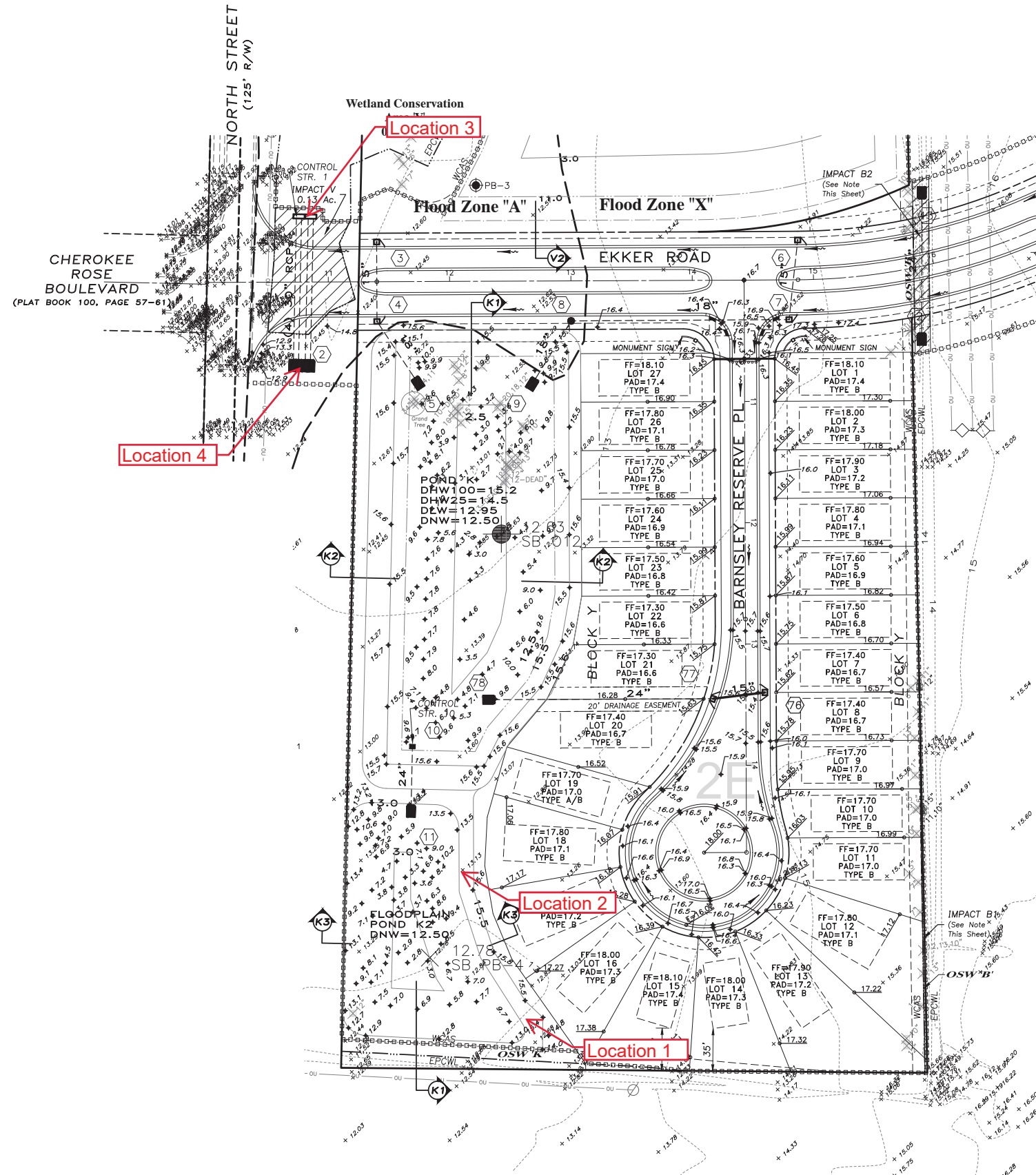
SUMMARY OF EXISTING DRAINAGE STRUCTURES

- 1 38x60" RCP
S. Inv. 16.74
N. Inv. 16.42
- 2 3-38x60" RCP
E. Inv. 10.05
E. Inv. 9.58
E. Inv. 9.08
W. Inv. 8.96
W. Inv. 8.91
W. Inv. 8.96
- 3 36" RCP
E. Inv. 9.49
W. Inv. 9.67
- 4 36" CMP
S. Inv. 15.52
N. Inv. 15.86

HIGH-PRESSURE GAS MAIN IN CONSTRUCTION AREA

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

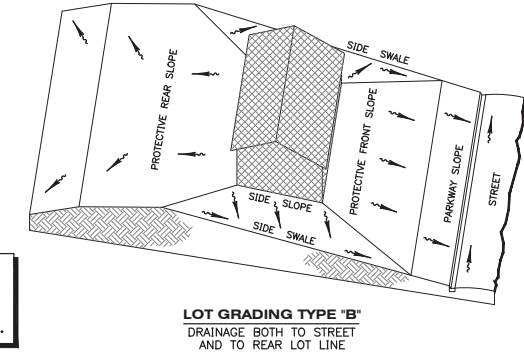
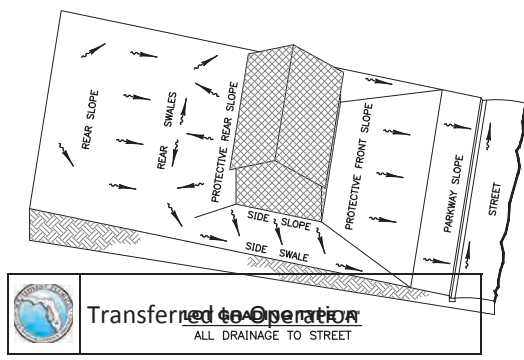
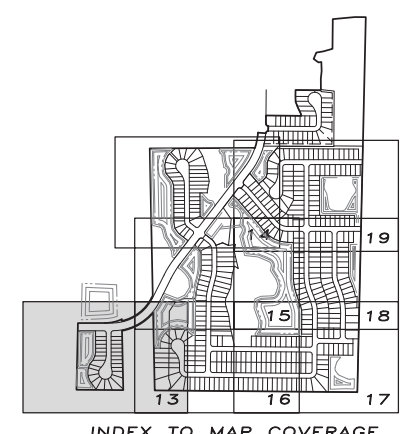
Clearview LAND DESIGN, P.L. Engineering Business C.A. No. 28858 1213 E. 6th Avenue, Tampa, Florida 33605 Office: 813-223-3919 Fax: 813-223-3975		MASTER DRAINAGE PLAN CARRIAGE POINTE SOUTH PHASE 2B-2F	
This item has been digitally signed and sealed by TOXEY A. HALL, P.E., NO. 37278 on 5/2/18 using a Digital Signature. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.		DRAWN BY: SMIRCH PREPARED FOR: CARRIAGE POINTE PARTNERS, LLC	
03-14-16 11-27-13 10-21-13	UPDATE PHASING 2D CS-12 SUMP NSTR 87-88 WETLAND V; PROJECT LIMITS	DATE: 07-12-2013 FILE: MD	DATE: 07-12-2013 FILE: MD
TOXEY A. HALL, P.E. NO. 37278 FLORIDA PROFESSIONAL ENGINEER		ELEVATIONS based on National Geodetic Vertical Datum 1929 (NGVD 29) Conversion from NGVD 29 to NAVD 88 = -0.90 Feet	
SHEET 5 OF 58 SHEETS		SHEET 5 OF 58 SHEETS	



LEGEND

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

- NEIGHBORHOOD GRADING PLAN NOTES:**
- Pad grades shown are minimum grades. Elevations of adjoining lots, existing trees, and other field conditions may warrant leaving lots which are higher in their natural state. The Contractor should consult with the Developer/Builder and the Engineer prior to grading activities when these conditions exist.
 - Pad elevations denote finish ground elevation at perimeter of building.
 - All lots require processing per FHA Data Sheet No. 79-G if FHA financing is to be provided. Similar testing is recommended as a quality control program in the absence of FHA required testing.
 - For all lots abutting wetlands, no grading shall take place beyond the erosion control line unless specifically shown on the approved construction plans.
 - Side-yard swales shall be constructed simultaneously with house construction. During the site grading activities, the sitework contractor shall grade the side-yards to an elevation no lower than 0.2 ft. below the adjoining house pad grades.
 - For Type "A" lot grading receiving runoff from abutting Type "B" lots, all runoff shall be directed to side yard swales.
 - For Type "A" lot grading, the builder shall make every practical effort to direct roof runoff to the side-yard swales unless directed otherwise by the Engineer of Record. For Type "B" lot grading not abutting detention facilities, the builder shall make every practical effort to direct roof runoff to the side yard swales unless otherwise directed by the Engineer of Record.
 - Minimum side yard swale slopes shall be 1.0%.
 - The minimum house pad size = 40' x 75'
- FLOOD MAP INFORMATION:**
- Elevations Refer to the National Geodetic Vertical Datum of 1929 (NGVD29).
 - The site appears to lie within Flood Zones "X" and "A" according to Federal Emergency Management Agency (FEMA) - Flood Insurance Rate Map (FIRM) Community-Panel No. 120112 0503 H (Map Number 12057C0503H), effective August 28, 2008. Base Flood Elevation 13.9 NGVD29 (13.0NAVD88).



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

RECORD DRAWING LEGEND

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

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

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

LAST DATE OF FIELD SURVEY: 04/04/2018

RECORD DATA PROVIDED BY GEOPOINT SURVEYING, INC.

Clearview LAND DESIGN, P.L. Engineering Business Co. No. 28858 1213 E. 6th Avenue, Tampa, Florida 33605 Office: 813-223-3919 Fax: 813-223-3975		NEIGHBORHOOD GRADING PLAN JOB NO. EPG-CF-012 DESIGN SMIRCH DRAWN MIDDLETON DATE 07-12-2013 FILE NG1	
09-01-15 ADDED RECORD INFORMATION TO SHEETS 6, 7, 13-18, 39-42, 45-47, & 48 12-30-13 REDUCE PAD SIZE LOTS 14 & 15, BLK. Y 11-27-13 IMPACT V 11-06-13 NOTES 10-24-13 SHOW GRAND TREE 10-21-13 ADD WETLAND V		CARRIAGE POINTE SOUTH PHASE 2B-2F PREPARED FOR: CARRIAGE POINTE PARTNERS, LLC Elevations based on National Geodetic Vertical Datum 1929 (NGVD 29) Conversion from NGVD 29 to NAVD 88 = -0.90 Feet	
DATE DESCRIPTION BY REVISIONS		TOWN OF HALL P.E. NO. 37278 FLORIDA PROFESSIONAL ENGINEER	

CARRIAGE POINTE PHASE 1
(PLAT BOOK 103, PAGE 270-281)

Location 19

Location 14

Location 12

Location 11

Location 10

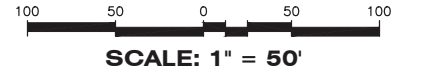
Location 13

LEGEND

- EPCWL — EPC WETLAND LINE
- WCAS — WETLAND CONS. AREA SETBACK
- X 12" — EXISTING TREE TO BE REMOVED
- (G) — GRAND TREE
- — — — — FEMA FLOOD ZONE BOUNDARY

- | | | |
|-----------|-----------|----------------------------|
| EXISTING | PROPOSED | STORM DRAINAGE STRUCTURE |
| (10) | (10) | STRUCTURE NO. |
| X 18.0 | X 21.00 | SPOT ELEVATION |
| — 19 — | — 19 — | CONTOUR |
| — — — — — | FF=24.00 | FINISH FLOOR ELEVATION |
| — — — — — | — — — — — | DIRECTION OF SURFACE FLOW |
| — — — — — | — — — — — | UNDERDRAIN WITH CLEANOUT |
| — — — — — | — — — — — | STAKED EROSION CONTROL |
| — — — — — | — — — — — | FLOATING TURBIDITY BARRIER |
| — — — — — | — — — — — | SOIL BORING LOCATION |

- FF=24.70 — FINISH FLOOR ELEV.
- LOT 15 — LOT NUMBER
- PAD=24.00 — PAD ELEVATION
- TYPE B — LOT GRADING TYPE

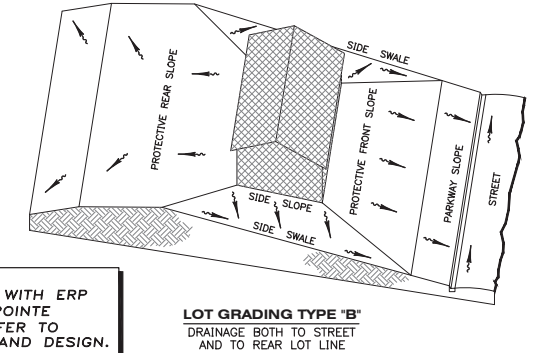
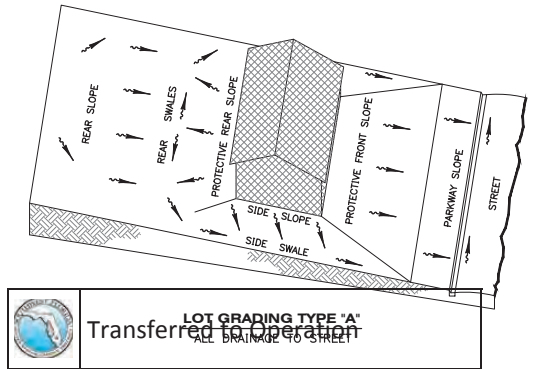
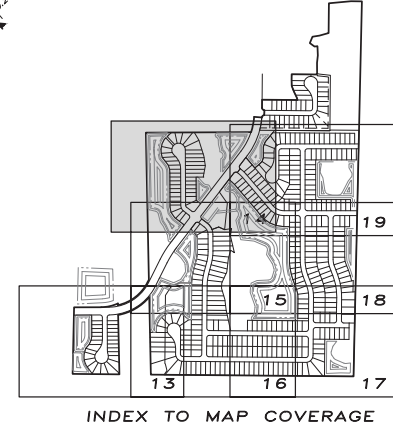


NEIGHBORHOOD GRADING PLAN NOTES:

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- The minimum house pad size = 40' x 75'

FLOOD MAP INFORMATION:

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



RECORD DATA PROVIDED BY
GEOPOINT SURVEYING, INC.

- RECORD DRAWING LEGEND
- 42.00 — PROPOSED/DESIGN ELEVATION OR DIMENSION LINED THROUGH, "RECORD" ELEVATION OR DIMENSION WRITTEN IN.
 - 42.07 — INDICATES RECORD ELEVATION
 - X 54.8 — INDICATES "RECORD" ELEVATION, DIMENSION, SLOPE, et cetera.
 - 100 — INDICATES "RECORD" ITEM NUMBER
 - 100 5" HW — INDICATES "RECORD" ITEM DESCRIPTION

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

CARRIAGE POINT SOUTH -
"PHASE 2B - 2F"
"SWFMD RECORD DRAWINGS"

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

LAST DATE OF FIELD SURVEY: 04/04/2018

DATE	DESCRIPTION	BY
09-01-15	ADDED RECORD INFORMATION TO SHEETS 6, 7, 13-18, 39-42, 45-47, & 49	KM
11-27-13	EXPAND MAP COVERAGE	MFS
11-06-13	NOTES	MFS
10-21-13	CS 28	MFS

Clearview LAND DESIGN, P.L.
Engineering Business C.A. No.: 29858
1213 E. 6th Avenue, Tampa, Florida 33605
Office: 813-223-3919 Fax: 813-223-3975

This item has been digitally signed and sealed by TOXEY A. HALL, P.E., NO. 37278 on 5/2/18 using a Digital Signature. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

DATE: TOXEY A. HALL, P.E. NO. 37278
FLORIDA PROFESSIONAL ENGINEER

NEIGHBORHOOD GRADING PLAN

JOB NO. EPG-CP-012
DESIGN SMIRCH
DRAWN MIDDLETON
DATE 07-12-2013
FILE NG2

CARRIAGE POINT SOUTH PHASE 2B-2F

PREPARED FOR: CARRIAGE POINT PARTNERS, LLC
Elevations based on National Geodetic Vertical Datum 1929 (NGVD 29) Conversion from NGVD 29 to NAVD 88 = -0.90 Feet

SHEET 14 OF 58 SHEETS

RECORD DATA PROVIDED BY GEOPOINT SURVEYING, INC.

RECORD DRAWING LEGEND

42.00 42.07	PROPOSED/DESIGN ELEVATION OR DIMENSION LINED THROUGH, "RECORD" ELEVATION OR DIMENSION WRITTEN IN.
5A-B	INDICATES RECORD ELEVATION
✓	INDICATES "RECORD" ELEVATION, DIMENSION, SLOPE, et cetera.
100 8" MM	INDICATES "RECORD" ITEM NUMBER INDICATES "RECORD" ITEM DESCRIPTION

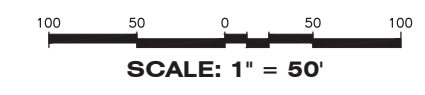
GARRIAGE POINTE SOUTH - "PHASE 2B - 2F"
"SWFWM RECORD DRAWINGS"

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LAST DATE OF FIELD SURVEY: 04/04/2018

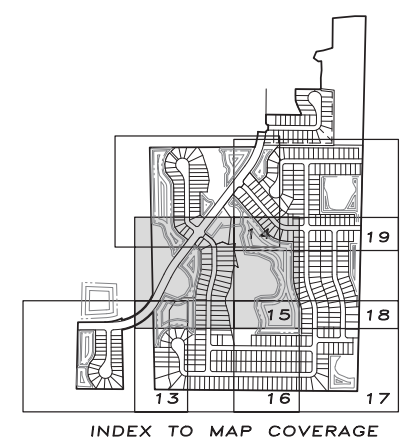
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 - The minimum house pad size = 40' x 75'
- FLOOD MAP INFORMATION:**
- Elevations Refer to the National Geodetic Vertical Datum of 1929 (NGVD29).
 - The site appears to lie within Flood Zones "X" and "A" according to Federal Emergency Management Agency (FEMA) - Flood Insurance Rate Map (FIRM) Community-Panel No. 120112 0503 H (Map Number 12057C0503H), effective August 28, 2008. Base Flood Elevation 13.9 NGVD29 (13.0NAVD88).

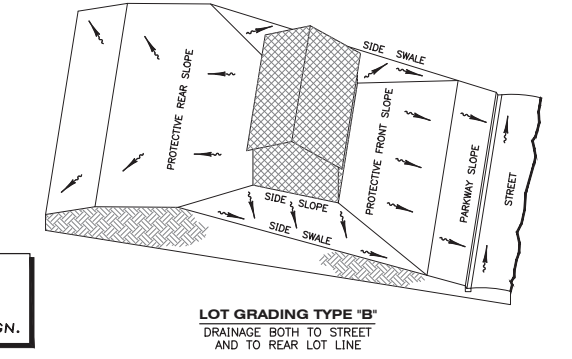
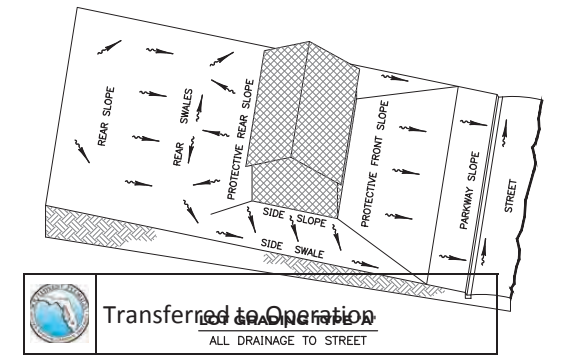


LEGEND

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



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



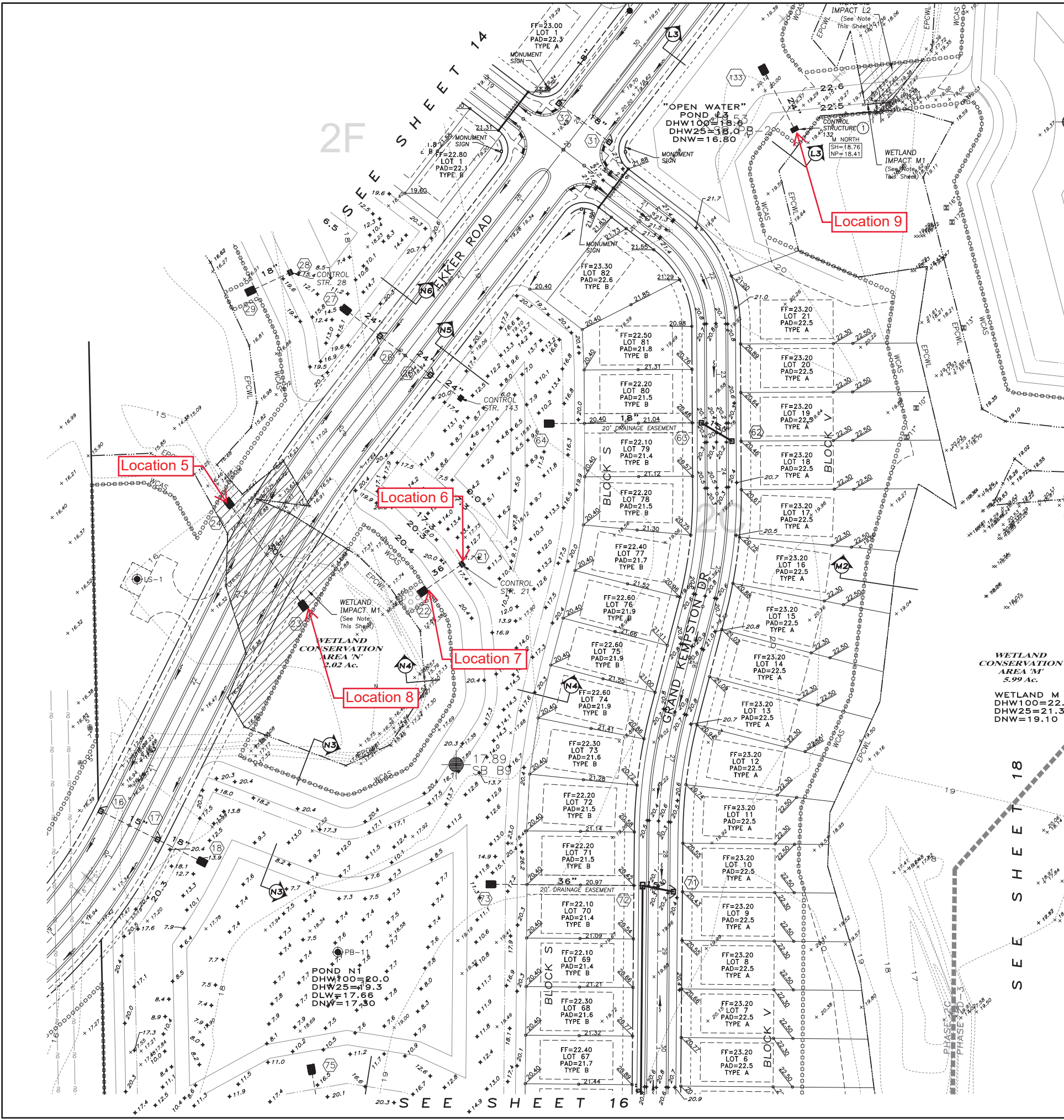
09-01-15	ADDED RECORD INFORMATION TO SHEETS 6, 7, 13-18, 39-42, 45-47, & 49	KM
11-06-13	NOTES	MFS
10-21-13	REVISE LOT GRADING	MFS
DATE	DESCRIPTION	BY
	REVISIONS	

Clearview LAND DESIGN, P.L.
Engineering Business C.A. No. 29858
1213 E. 6th Avenue, Tampa, Florida 33605
Office: 813-223-3919 Fax: 813-223-3975

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DATE: TOXEY A. HALL, P.E. NO. 37278
FLORIDA PROFESSIONAL ENGINEER

NEIGHBORHOOD GRADING PLAN	
JOB NO. EPG-CF-012	CARRIAGE POINTE SOUTH
DESIGN SMIRCH	PHASE 2B-2F
DRAWN MIDDLETON	PREPARED FOR: CARRIAGE POINTE PARTNERS, LLC
DATE 07-12-2013	Elevations based on National Geodetic Vertical Datum 1929 (NGVD 29) Conversion from NGVD 29 to NAVD 88 = -0.90 Feet
FILE NG3	SHEET 15 OF 58 SHEETS



RECORD DRAWING LEGEND

42.00	PROPOSED/DESIGN ELEVATION OR DIMENSION LINED THROUGH.
42.07	"RECORD" ELEVATION OR DIMENSION WRITTEN IN.
x 5A,B	INDICATES RECORD ELEVATION
✓	INDICATES "RECORD" ELEVATION, DIMENSION, SLOPE, et cetera.
100	INDICATES "RECORD" ITEM NUMBER
100	INDICATES "RECORD" ITEM DESCRIPTION

RECORD DATA PROVIDED BY
GEOPOINT SURVEYING, INC.

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

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

LAST DATE OF FIELD SURVEY: 04/04/2018

NEIGHBORHOOD GRADING PLAN NOTES:

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6. Minimum side yard swale slopes shall be 1.0%.
7. The minimum house pad size = 40' x 75'.

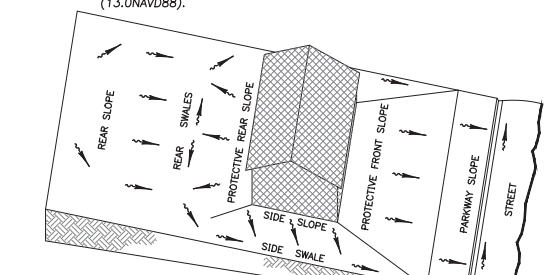
FLOOD MAP INFORMATION:

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

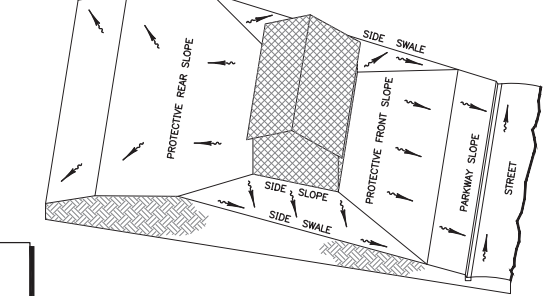


LEGEND

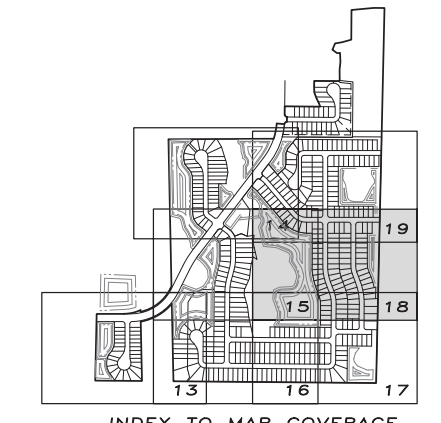
---	EPCWL	EPC WETLAND LINE
---	WCAS	WETLAND CONS. AREA SETBACK
x 12"		EXISTING TREE TO BE REMOVED
(Tree)		GRAND TREE
---		FEMA FLOOD ZONE BOUNDARY
---	EXISTING	PROPOSED
---		STORM DRAINAGE STRUCTURE
---		STRUCTURE NO.
x 19.0		SPOT ELEVATION
---		CONTOUR
---		FINISH FLOOR ELEVATION
---		DIRECTION OF SURFACE FLOW
---		UNDERDRAIN WITH CLEANOUT
---		STAKED EROSION CONTROL
---		FLOATING TURBIDITY BARRIER
---		SOIL BORING LOCATION
---		FINISH FLOOR ELEV.
---		LOT NUMBER
---		PAD ELEVATION
---		LOT GRADING TYPE



LOT GRADING TYPE "A"
Transferred drainage to street



LOT GRADING TYPE "B"
DRAINAGE BOTH TO STREET AND TO REAR LOT LINE



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

09-01-15	ADDED RECORD INFORMATION TO SHEETS 6, 7, 13-18, 39-42, 45-47, & 49	KM
11-06-13	NOTES	MFS
10-21-13	REVISE LOT GRADING	MFS
DATE	DESCRIPTION	BY
	REVISIONS	

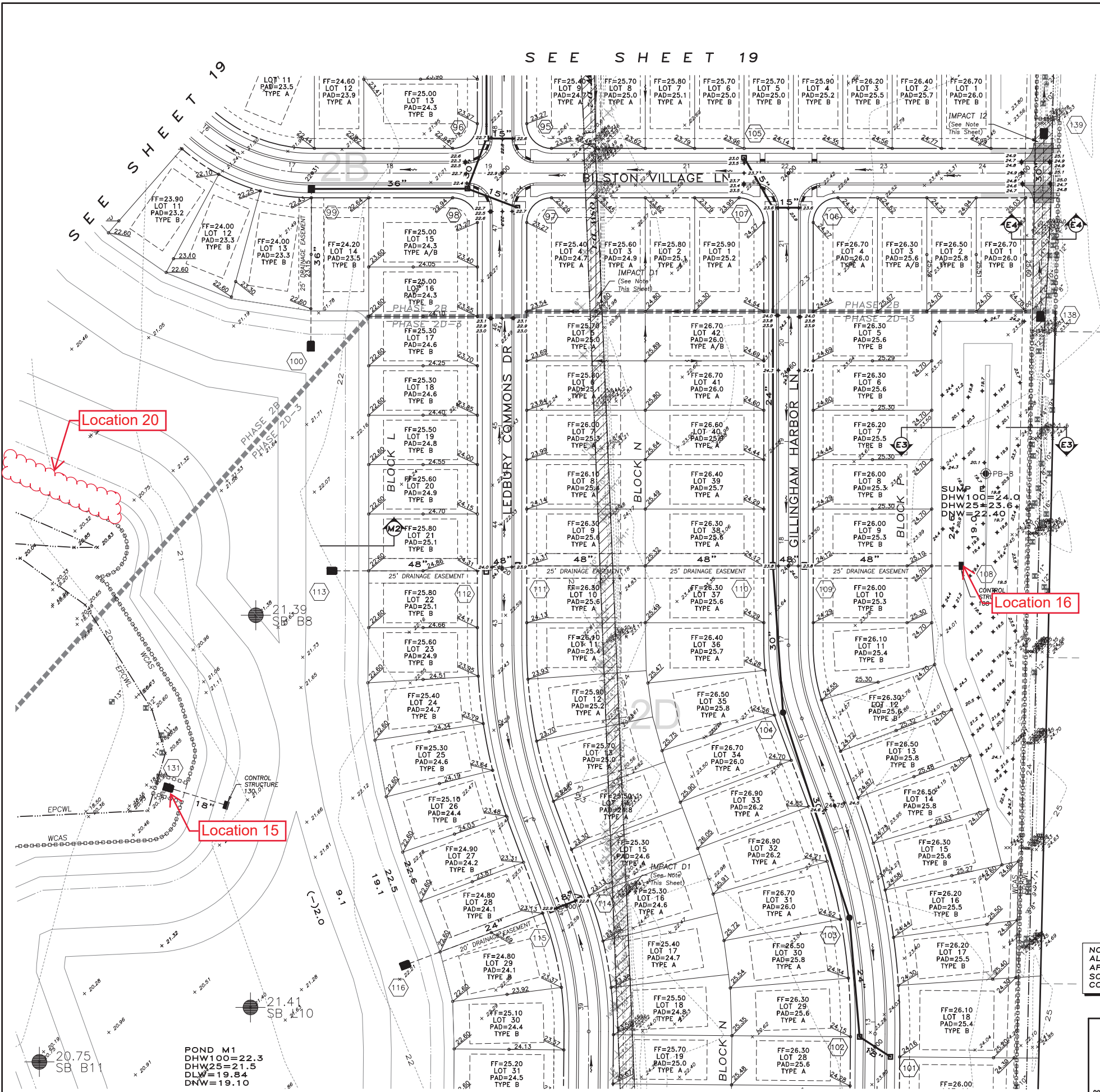
Clearview
LAND DESIGN, P.L.
Engineering Business C.A. No. 29858
1213 E. 6th Avenue, Tampa, Florida 33605
Office: 813-223-3919 Fax: 813-223-3975

This item has been digitally signed and sealed by TOXEY A. HALL, P.E., NO. 37278 on 5/2/18 using a Digital Signature. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

DATE: 07-12-2013
FILE: NG6

TOXEY A. HALL, P.E. NO. 37278
FLORIDA PROFESSIONAL ENGINEER

NEIGHBORHOOD GRADING PLAN	
JOB NO. EPG-CP-012	CARRIAGE POINTE SOUTH
DESIGN SMIRCH	PHASE 2B-2F
DRAWN MIDDLETON	CARRIAGE POINTE PARTNERS, LLC
DATE 07-12-2013	Elevations based on National Geodetic Vertical Datum 1929 (NGVD 29) Conversion from NGVD 29 to NAVD 88 = -0.90 Feet
FILE NG6	SHEET 18 OF 58 SHEETS



Location 20

Location 15

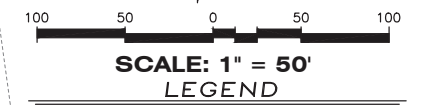
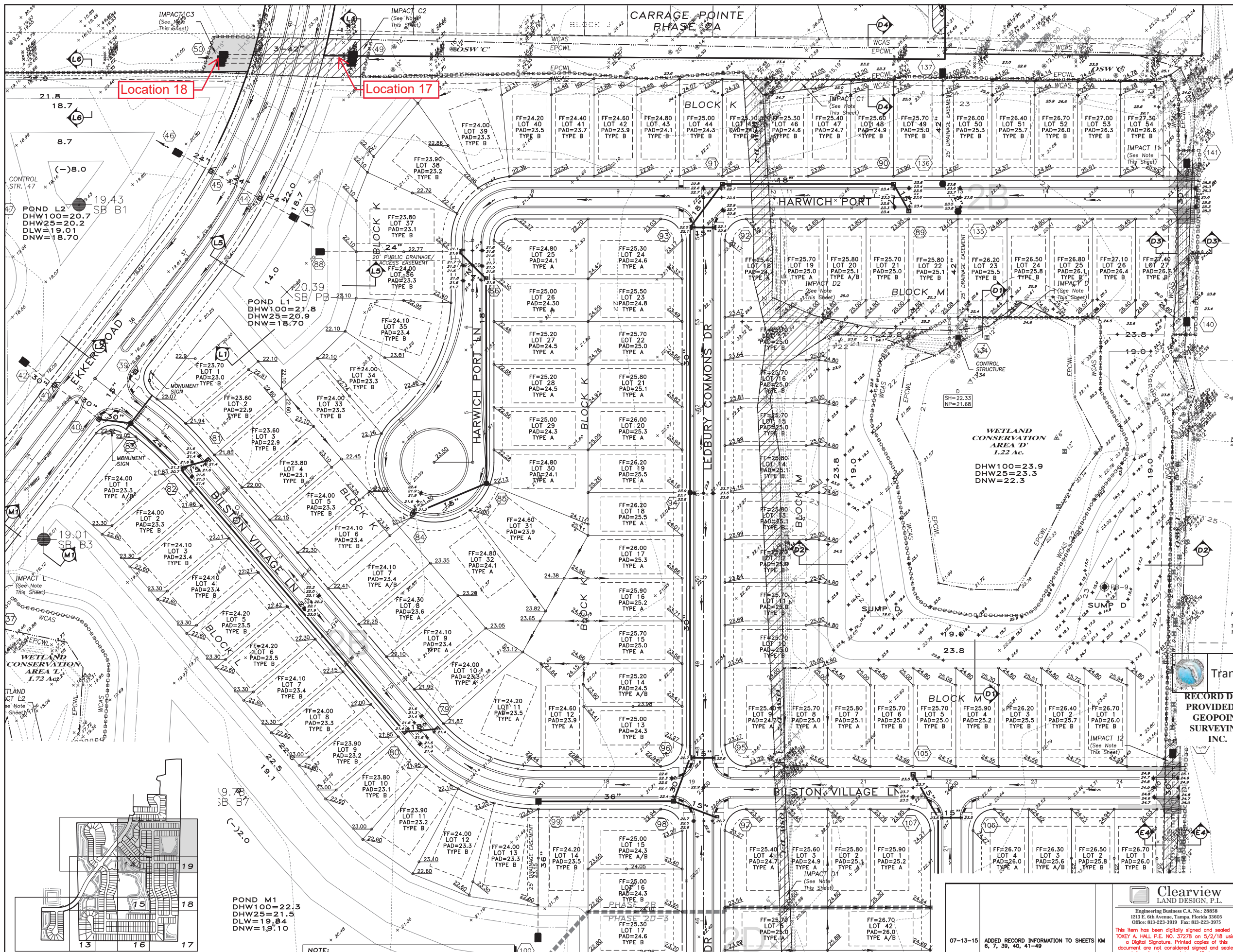
Location 16

POND M1
DHW100=22.3
DHW25=21.5
DLW=19.84
DNW=19.10

20.75
SB B1

21.41
SB B10

21.39
SB B8



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

- NEIGHBORHOOD GRADING PLAN NOTES:**
1. Pad grades shown are minimum grades. Elevations of adjoining lots, existing trees, and other field conditions may warrant leaving lots which are higher in their natural state. The Contractor should consult with the Developer/Builder and the Engineer prior to grading activities when these conditions exist.
 2. Pad elevations denote finish ground elevation at perimeter of building.
 3. All lots require processing per FEMA Data Sheet No. 79-G if FHA financing is to be provided. Similar testing is recommended as a quality control program in the absence of FHA required testing.
 4. For all lots abutting wetlands, no grading shall take place beyond the erosion control line unless specifically shown on the approved construction plans.
 5. Side-yard swales shall be constructed simultaneously with house construction. During the site grading activities, the site contractor shall grade the side-yards to an elevation no lower than 0.2 ft. below the adjoining house pad grades.
 6. For Type "A" lot grading receiving runoff from abutting Type "B" lots, all runoff shall be directed to side yard swales.
 7. For Type "A" lot grading, the builder shall make every practical effort to direct roof runoff to the side-yard swales unless directed otherwise by the Engineer of Record. For Type "B" lot grading not abutting detention facilities, the builder shall make every practical effort to direct roof runoff to the side yard swales unless otherwise directed by the Engineer of Record.
 8. Minimum side yard swale slopes shall be 1.0%.
 9. The minimum house pad size = 40' x 75'
- FLOOD MAP INFORMATION:**
10. Elevations Refer to the National Geodetic Vertical Datum of 1929 (NGVD29).
 11. The site appears to lie within Flood Zones "X" and "A" according to Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) Community-Panel No. 12012 0503 H (Map Number 120570503H) effective August 28, 2008. Base Flood Elevation 13.9 NGVD29 (13.0 NAVD88).

RECORD DATA PROVIDED BY GEOPPOINT SURVEYING, INC.

TRANSFERRED TO OPERATING LEGEND

(Symbol)	PROPOSED DESIGN ELEVATION OR DIMENSION LINED THROUGH.
(Symbol)	RECORD ELEVATION OR DIMENSION WRITTEN IN.
(Symbol)	INDICATES RECORD ELEVATION.
(Symbol)	INDICATES "RECORD" ELEVATION, DIMENSION, SLOPE, et cetera.
(Symbol)	INDICATES "RECORD" ITEM NUMBER.
(Symbol)	INDICATES "RECORD" ITEM DESCRIPTION.

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

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

LAST DATE OF FIELD SURVEY: 04/04/2018

INDEX TO MAP COVERAGE

POND M1
DHW100=22.3
DHW25=21.5
DLW=19.84
DNW=19.10

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

SEE SHEET 18

DATE	DESCRIPTION	BY
07-13-15	ADDED RECORD INFORMATION TO SHEETS KM	STR 87-88
11-27-13	NOTES	MFS
11-06-13	REVISE LOT GRADING	MFS
10-21-13	DESCRIPTION	BY

Clearview LAND DESIGN, P.L.
Engineering Business C.A. No. 28858
1213 E. 6th Avenue, Tampa, Florida 33605
Office: 813-223-3919 Fax: 813-223-3975

This item has been digitally signed and sealed by TOXEY A. HALL P.E. NO. 37278 on 5/2/18 using a Digital Signature. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

DATE: TOXEY A. HALL P.E. NO. 37278
FLORIDA PROFESSIONAL ENGINEER

NEIGHBORHOOD GRADING PLAN

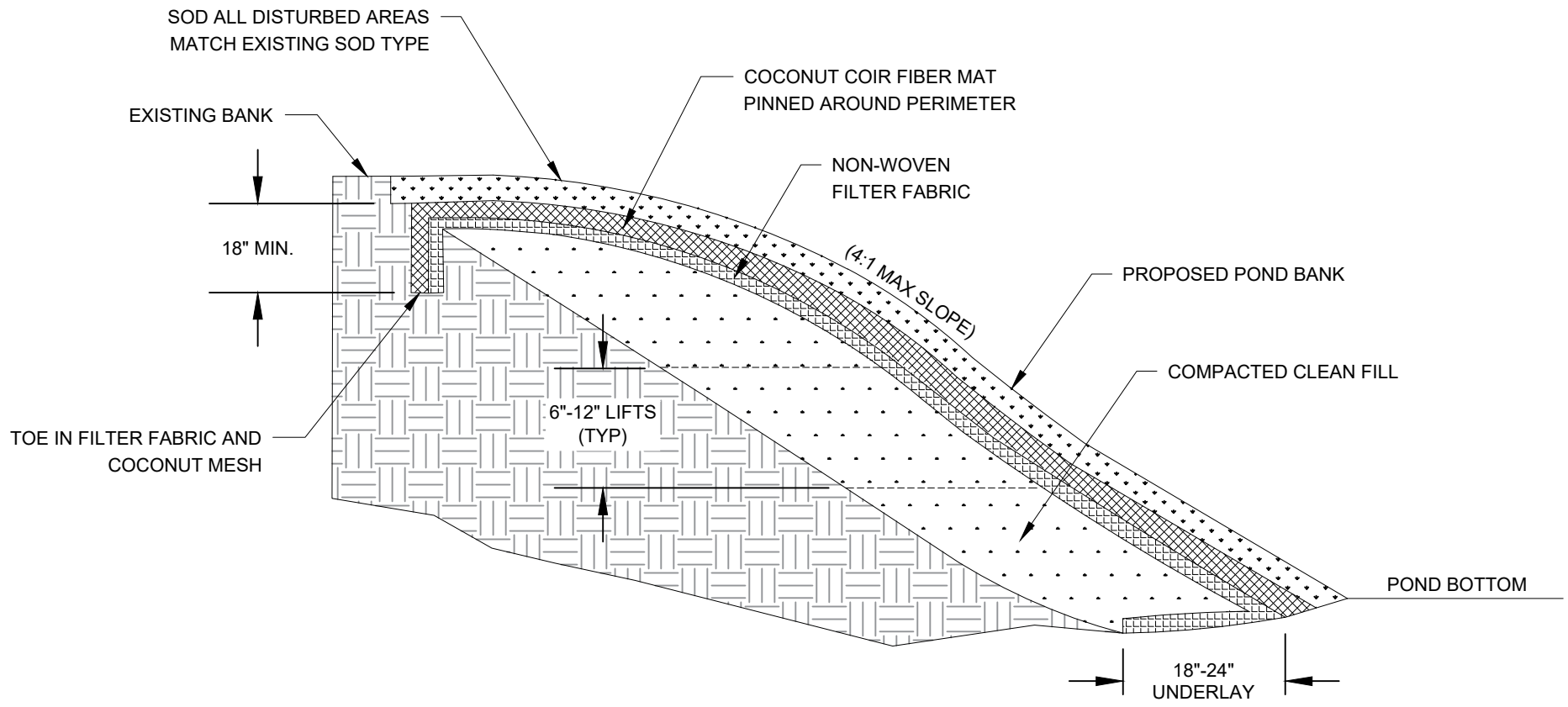
JOB NO. EPG-CP-012
DESIGN SMIRCH
DRAWN MIDDLETON
DATE 07-12-2013
FILE NG7

CARRIAGE POINT SOUTH PHASE 2B-2F

PREPARED FOR: CARRIAGE POINT PARTNERS, LLC

Elevations based on National Geodetic Vertical Datum 1929 (NGVD 29)
Conversion from NGVD 29 to NAVD 88 = -0.90 Feet

SHEET 19 OF 58 SHEETS



POND EROSION REPAIR DETAIL
 N.T.S.



January 3, 2024

Stantec visited Panther Trails CDD on January 3, 2024 to review the stormwater system associated with SWFWMD Operation and Maintenance permit 13830.004 due for renewal. Some of the items reviewed during in our inspection include, ensuring drainage structures are free of defects and functioning as intended, pond banks are graded correctly and do not have erosion present, and vegetation both within the ponds and beyond the top of bank do not inhibit the functionality of the overall pond system. We have provided location maps and photographic documentation below with recommendations for repairs, to ensure the ponds continue to function as designed.

Frank Nolte
District Engineer
Stantec
Frank.Nolte@Stantec.com

Panther Trails SWFWMD O and M Proposals
Permit 13830.004 - Carriage Pointe Recreation Center
Updated 1-31-2024



Contractor	Contact	Proposal Amount	Notes
Clear Cut Heavy Brush Mulching	Tim Hileman	\$2,500	Carriage Pointe Recreation Center

Clear Cut Heavy Brush Mulching

2105 North Jamaica Street
Tampa, Florida 33607
8136832988
clearcutmulching@gmail.com | www.heavybrushmulching.com



RECIPIENT:

Frank Nolte

12750 Citrus Park Lake
Suite 115
Tampa, FL 33625

Phone: (727) 608-7766

SERVICE ADDRESS:

11796 Ekker Road
Gibsonton, Florida 33534

Estimate #644	
Sent on	01/09/2024
Total	\$2,500.00

Product/Service	Description	Qty.	Unit Price	Total
Forestry Mulching	- Use CAT 299D3 Skid Steer w/FECON Forestry Mulcher attachment to mulch all Brazilian Pepper and overgrowth vegetation within and around the swale system. Approximately 4,000 sqft. to the West of the parking lot. - Blow all mulch debris off the grass and back into the work area.	1	\$2,500.00	\$2,500.00

Total **\$2,500.00**



Thank you for your consideration and we look forward to completing this project beyond your expectations! Please note this quote is valid for the next 30 days.

Signature: _____ **Date:** _____

Clearing Area

Write a description for your map.

Legend

-  Panther Trails
-  Untitled Polygon

Panther Trails
SWFWMD O&M
Permit 13830.004

Clear Approximately
4,000 sqft.

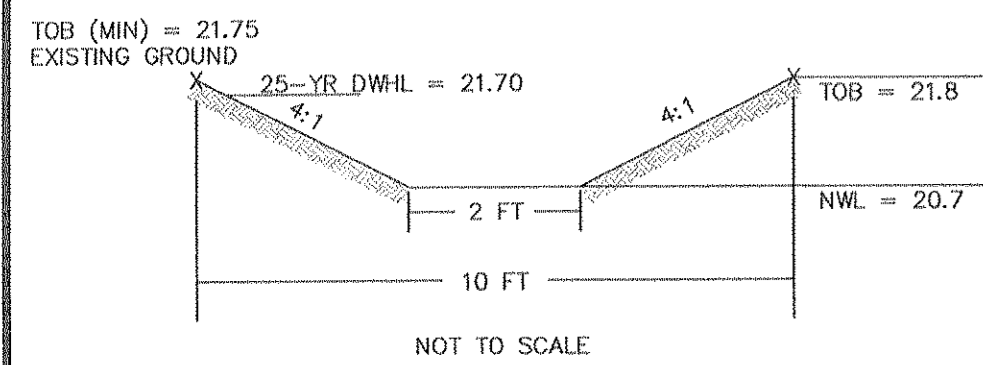
Panther Trails

Google Earth

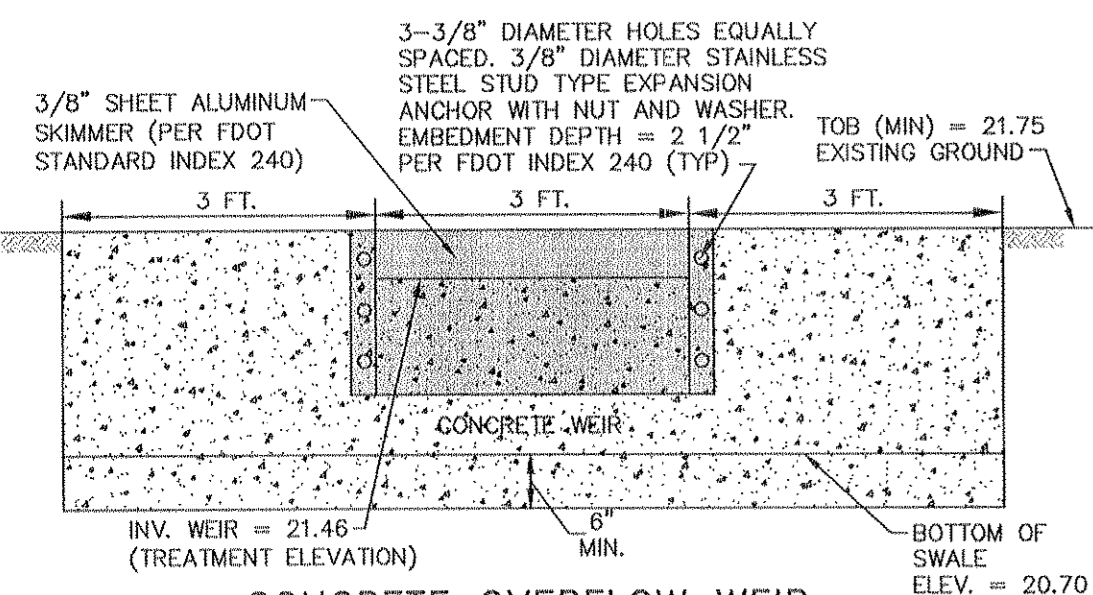
Image © 2023 Airbus



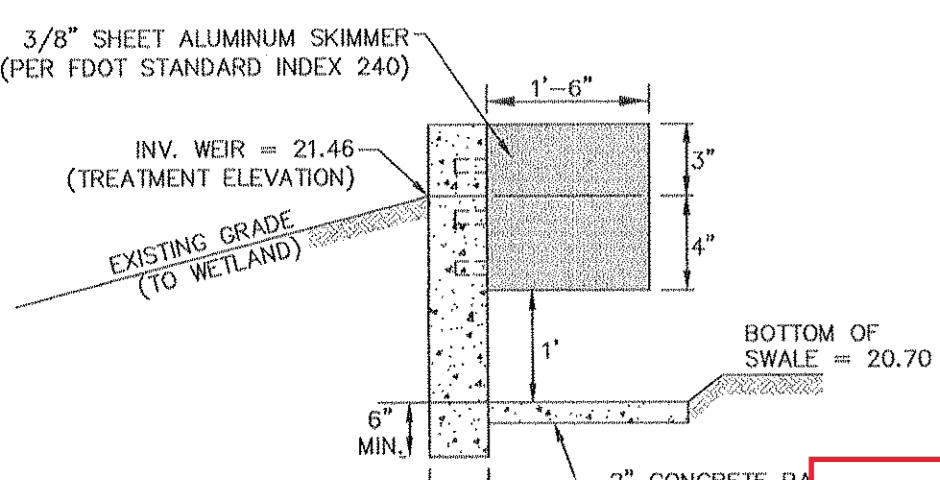
200 ft



TREATMENT SWALE DETAIL
CROSS SECTION A-A



CONCRETE OVERFLOW WEIR
DETAIL SECTION B-B

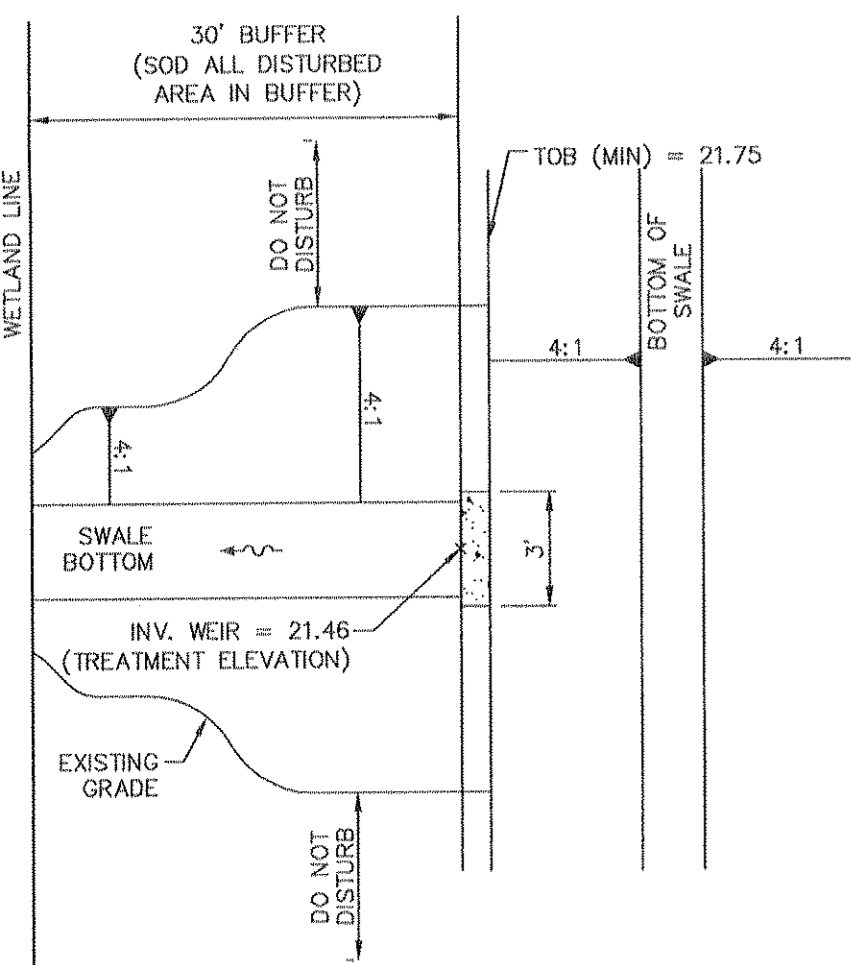


CONCRETE OVERFLOW WEIR
DETAIL SECTION C-C

- SKIMMER TO BE CONSTRUCTED ON RETENTION SIDE OF CONTROL STRUCTURE.
- SKIMMER TO BE FABRICATED FROM 3/8" SHEET ALUMINUM.

- 3-3/8" DIAMETER HOLES EQUALLY SPACED, 3/8" DIAMETER STAINLESS STEEL STUD TYPE EXPANSION ANCHOR WITH NUT AND WASHER. EMBEDMENT DEPTH = 2 1/2" PER FDOT INDEX 240 (TYP)

SKIMMER DETAIL



SPREADER SWALE AT WEIR

3 WORKING DAYS BEFORE YOU DIG CALL SUNSHINE STATE ONE CALL OF FLORIDA 1-800-432-4770

FOR THE LOCATION OF UNDERGROUND FACILITIES

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:
CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

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NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL-HICKS, INC.

NOTE: SEE OVERALL PLAN FOR UTILITY CONNECTION NOTES

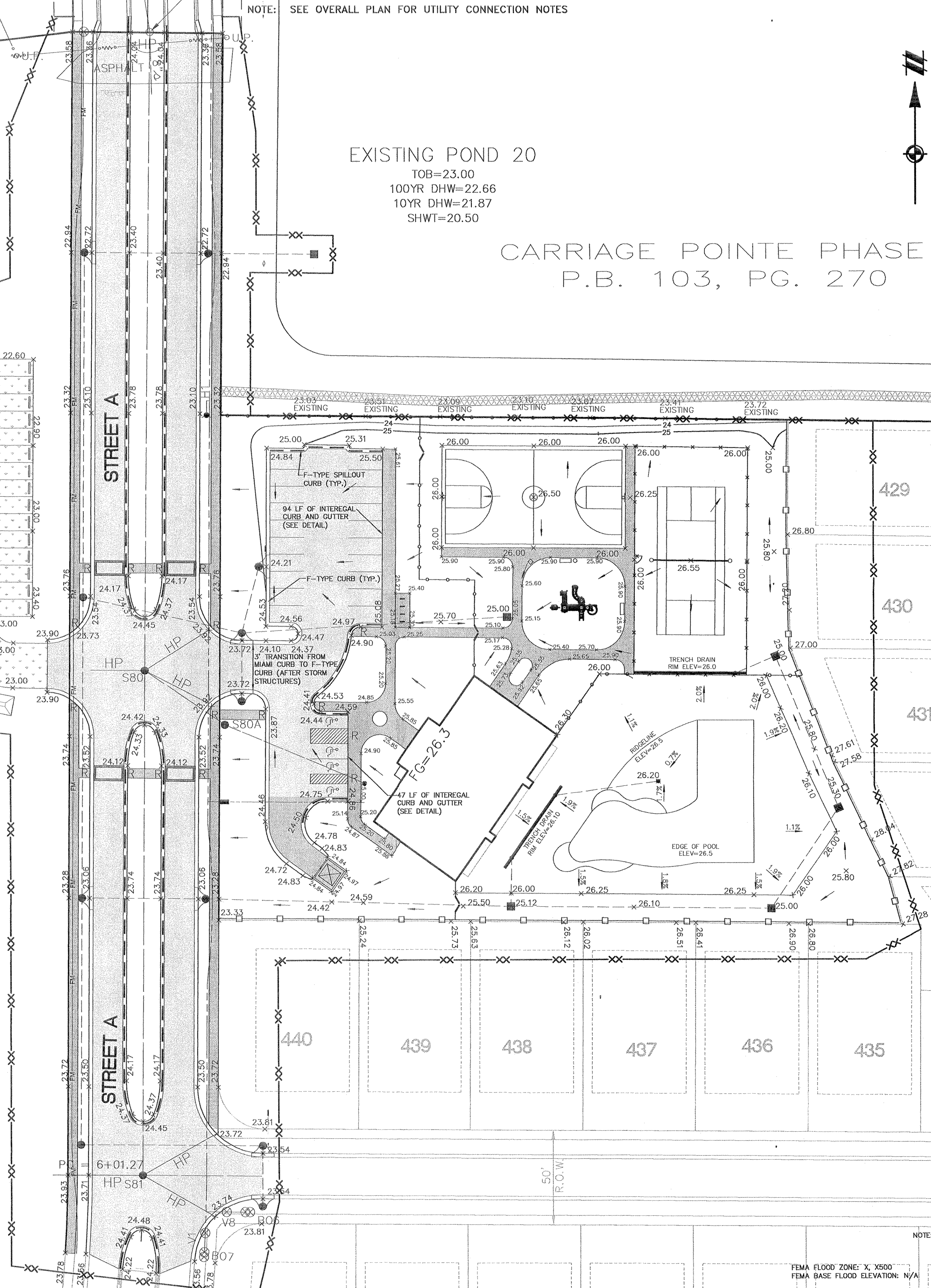
EXISTING POND 20
TOB=23.00
100YR DHW=22.66
10YR DHW=21.87
SHWT=20.50

CARRIAGE POINTE PHASE
P.B. 103, PG. 270



LEGEND

- SPILLOUT CURB
- EXIST. CURB AND GUTTER
- PROP. CURB AND GUTTER
- PROP. SIGN
- PROP. CONCRETE
- PROP. ASPHALT
- PROP. WETLAND BUFFER
- PROP. GRASS PAVER REINFORCEMENT GRID
- EXIST. WETLAND BOUNDARY
- EXIST. SIGN
- SILT FENCE / GRADING LIMITS
- MASONRY WALL
- PROP. CONTOUR
- PROP. SPOT ELEVATION
- DRAINAGE DIRECTION
- FINISH GRADE
- HIGH POINT
- GAS MARKER
- EXIST. UTILITY POLE
- EXIST. LIGHT POLE
- EXIST. ELECTRIC BOX
- EXIST. OVERHEAD UTILITY LINE
- EXIST. OH ELEC. TRANS. TWIN POLE
- EXIST. ELEC. GUY WIRE
- EXIST. STORM MANHOLE
- EXIST. CATCH BASIN
- EXIST. STORM CULVERT
- EXIST. TELEPHONE MANHOLE
- EXIST. CABLE TELEVISION BOX
- EXIST. CABLE TELEVISION RISER
- EXIST. TELEPHONE RISER
- EXIST. SANITARY MANHOLE
- EXIST. FIRE HYDRANT
- EXIST. WATER VALVE
- EXIST. GAS VALVE
- EXIST. WATER METER
- PROP. WATER MAIN (SINGLE)
- PROP. WATER LEAD (DOUBLE)
- PROP. HYDRANT ASSEMBLY
- PROP. VALVE IN BOX
- PROP. TAPPING SLLEEVE & VALVE
- PROP. BLOW-OFF VALVE
- PROP. BULK WATER METER
- PROP. WATER MAIN REDUCER
- PROP. SANITARY SEWER
- PROP. SANITARY LEAD (SINGLE)
- PROP. SANITARY LEAD (DOUBLE)
- PROP. SANITARY FORCEMAIN VALVE
- PROP. SANITARY MANHOLE
- PROP. STORM SEWER
- PROP. EDGE DRAIN
- PROP. STORM MANHOLE
- PROP. STORM INLET
- PROP. END SECTION
- PROP. FOOT CURB INLET TYPE 2 & 4
- PROP. FOOT CURB INLET TYPE 1 & 3



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www.atwell-hicks.com
MICHIGAN ILLINOIS OHIO FLORIDA
Certificate of Authorization #26204

SECTION: 36
TOWN 30 SOUTH, RANGE 20 EAST
LENNAR HOMES
CARRIAGE POINTE RECREATION CENTER
CONSTRUCTION PLANS
GRADING PLAN

CAD FILE: 06001103CP-06-C.dwg

7/11/07 COUNTY
6/21/07 SWFWMD
8/24/07 COUNTY
6/21/07 SWFWMD
4/13/07 SWFWMD & COUNTY

DATE: FEBRUARY 27, 2007

SCALE: 1" = 30 FEET
DR. BAR CH. SCS
P.M. K. ANDERSEN

JOB: 06001103
FILE NO. SHEET NO.
4609-013- 06

STEVEN C. SILLS, P.E.
PROFESSIONAL ENGINEER
No. 64234

K:\0001103.dwg P:\atwell-hicks.com\0001103.dwg 11/20/07 1:27:58 PM mswan









Tab 5

Monthly Manager's Report



Rizzetta & Company
PANTHER TRAILS CDD

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

clubhouseatcarriagepointe@gmail.com

Operations/Maintenance Updates December 30, 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
- The pool company has been servicing the pool 3 times a week.
- Keeping record of cameras working.

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

Informed Aqua Sentry of spot in pool, got estimate waiting on approval for repair and to schedule repair. Have to wait due to the budget.
We will be ordering new benches in October. Postponed
Getting quote to pressure wash clubhouse, fence, and sidewalks for beginning of November.
Work postponed. Painting of monuments postponed.
Hired GW Handyman services to hang Christmas lights and wreaths and main entrance.
Bryan Hindman gave an estimate for replacing lights at both entrances with color changing lights. Also getting estimates for just regular lighting and different placement of the lighting.



Rizzetta & Company

He will also be looking to fixing lights in the Hallway and the outside lights above the front door at the clubhouse, also outside the gym door.

Hawkins services also gave estimates for color changing lights with remote. Getting other estimates for regular lighting and placement.

Still getting other estimates for the work that needs to be done at front entrance and Ferry Beach entrance.

Called South Shore Golf Carts to come and service the golf cart. COMPLETED

Working on getting prices for pickle ball lines on tennis court.

Log for cameras for December 2023 attached.

Facility usage

March Payment Log

Item	Quantity	Amount
Key Fob		
Returned fee		
Rental Deposits		
Rental Fees	2	300.00
Special event fees		
Chair rentals	2	400.00

Upcoming Events

EVERY OTHER THURSDAY FOOD TRUCK
CHRISTMAS CARRIAGE RIDE WAS A SUCCESS
EASTER EGG HUNT



Rizzetta & Company

Monthly Manager's Report



Rizzetta & Company PANTHER TRAILS CDD

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

clubhouseatcarriagepointe@gmail.com

Operations/Maintenance Updates JANUARY 31ST, 2024

- We currently have 1447 registered cards.
- We currently have 380 registered Phase 1
- We currently have 409 registered Phase 2
- Cleaning up litter throughout the community
- The pool company has been servicing the pool 3 times a week.
- Keeping record of cameras working.

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

Informed Aqua Sentry of spot in pool, got estimate waiting on approval for repair and to schedule repair. Have to wait due to the budget.

We will be ordering new benches in October. Postponed

Getting quote to pressure wash clubhouse, fence, and sidewalks for beginning of November.

Work postponed. Painting of monuments postponed.

Hired GW Handyman services to remove Christmas lights and wreaths at main entrance and cement the stop sign in the ground at the mailbox across from clubhouse and fixed sink in men's bathroom.



Rizzetta & Company

Bryan Hindman gave an estimate for replacing lights at both entrances with color changing lights. Also getting estimates for just regular lighting and different placement of the lighting. Hawkins services also gave estimates for color changing lights with remote. Getting other estimates for regular lighting and placement.

Still getting other estimates for the work that needs to be done at front entrance and Ferry Beach entrance.

Log for cameras for December 2023 attached.

Received an estimate for fixing lights in gym from Manny, he also fixed a burnt wire that controls the lights coming on around the clubhouse after dark. He put new bulbs in the outside lights around the clubhouse. Also, he will be giving estimates for repairing Ekker and Ferry Beach electrical issues.

Conley Drinking Fountains gave an estimate for replacing hallway water fountain.

DCSI will be replacing button on pole with wave motion leaving out of the park.

Facility usage

March Payment Log

Item	Quantity	Amount
Key Fob	7	175.00
Returned fee	2	350.00
Rental Deposits		
Rental Fees	1	150.00
Special event fees		
Chair rentals	1	200.00

Upcoming Events

EVERY OTHER THURSDAY FOOD TRUCK
EASTER EGG HUNT



Rizzetta & Company

LOG FOR CAMERAS AT EKKER AND FERRY BEACH

DATE	TIME	INITIALS	COMMENTS
1/1/2024			Closed
1/2/2024			Closed
1/3/2024	9:00 Am	CB	Working
1/3/2024	11:03 am	CB	All cameras working
1/3/2024	1:01 pm	CB	"
1/3/2024	4:21 pm	CB	"
1/3/2024		CB	"
1/3/2024		CB	"
1/4/2024	9:31 Am	JB	" "
1/4/2024	1:01 pm	JB	" "
1/4/24	4:00 PM	CB	"
1/4/24	7:30 PM	CB	"
1/5/24	9:01 am	CB	All cameras working
1/5/24	11:10 am	CB	"
1/5/24	1:03 pm	CB	"
1/5/24	3:02 pm	CB	"
01/06/2024	9:02 AM	JB	"
01/06/2024	12:12 pm	JB	"
1/6/24	2:00 PM	CB	"
1/6/24	5:00 PM	CB	"
1/6/24	7:45 PM	CB	"

LOG FOR CAMERAS AT EKKER AND FERRY BEACH

DATE	TIME	INITIALS	COMMENTS
1/7/24	9:00 AM	OJA	All working
1/7/24	11:00 AM	OJA	"
1/7/24	1:00 PM	OJA	"
1/7/24	2:00 PM	OJA	"
1/7/2024	5:01 pm	JB	"
1/7/2024	5:39 pm	JB	EKKer down
1/7/2024	6:07 pm	JB	EKKer down
1/7/2024	7:01 pm	JB	EKKer down
1/7/2024	8:00 pm	JB	EKKer down
1/8/2024	9:05 am	SP	All cameras working
1/8/2024	11:37 am	SP	"
1/8/2024	1:10 pm	SP	"
1/8/2024	3:00 pm	SP	"
1/8/2024	5:01 pm	SP	"
1/8/2024	7:02 pm	JB	"
1/8/2024	8:01 pm	JB	"
1/9/2024	9:04 am	SP	All cameras working
1/9/2024	11:00 am	SP	"
1/9/2024	1:07 pm	SP	"
1/9/2024	2:10 pm	SP	"
1/9/2024	3:53 pm	SP	"

LOG FOR CAMERAS AT EKKER AND FERRY BEACH

DATE	TIME	INITIALS	COMMENTS
1/9/2024	5:01 pm	JB	All cameras working
1/9/2024	7:05 pm	JB	" " "
1/9/2024	8:02 pm	JB	" "
1/10/2024	9:04 am	JB	All cameras working
1/10/2024	11:07 am	JB	" "
1/10/2024	1:43 pm	JB	" "
1/10/2024	3:00 pm	JB	" "
1/10/2024	5:01 pm	JB	" "
1/10/2024	7:05 pm	JB	" "
1/10/2024	8:00 pm	JB	" "
1/11/2024	9:04 am	JB	All cameras working
1/11/2024	11:53 am	JB	" "
1/11/2024	1:17 pm	JB	" "
1/11/2024	3:00 pm	JB	" "
1/11/2024	5:07 pm	JB	" "
1/11/24	7:45 pm	JB	" "
1/12/2024	9:00 am	JB	" "
1/12/2024	11:18 am	JB	" "
1/12/2024	1:02 pm	JB	" "
1/12/2024	4:00 pm	JB	" "
1/12/2024	7:45 pm	JB	" "

LOG FOR CAMERAS AT EKKER AND FERRY BEACH

DATE	TIME	INITIALS	COMMENTS
1/13/24	9:10 AM	CB	Working
1/13/24	12:00 pm	CB	" "
1/13/24	2:00 pm	CB	" "
1/13/24	3:30 pm	CB	" "
1/13/24	6:00 pm	JB	" "
1/13/24	7:00 pm	JB	" "
1/13/24	8:00 pm	JB	" "
1/14/24	9:42 AM	CB	" "
1/14/24	12:13 pm	CB	" "
1/14/24	2:00 pm	CB	" "
1/15/2024	9:02 am	AD	All cameras working
1/15/2024	11:22 am	AD	" "
1/15/2024	1:04 pm	AD	" "
1/15/2024	3:01	AD	" "
1/15/2024	6:07 pm	JB	" "
1/15/2024	7:03 pm	JB	" "
1/15/2024	8:00 pm	JB	" "
1/16/2024	9:00 am	AD	All cameras working
1/16/2024	11:03 am	AD	" "
1/16/2024	1:09 pm	AD	" "
1/16/2024	2:22 pm	AD	" "

Camera Log for: Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
1/16/2024	3:00 pm	✓		JB
1/16/2024	5:01 pm	✓		JB
1/16/2024	6:10 pm	✓		JB
1/16/2024	7:06 pm	✓		JB
1/16/2024	8:01 pm	✓		JB
1/17/2024	9:09 am	✓		JB
1/17/2024	12:21 pm	✓		JB
1/17/2024	2:13 pm	✓		JB
1/17/2024	5:37 pm	✓		JB
1/17/2024	7:05 pm	✓		JB
1/17/2024	8:01 pm	✓		JB
1/18/2024	9:05 am	✓		JB
1/18/2024	11:48 am	✓		JB
1/18/2024	1:11 pm	✓		JB
1/18/2024	5:14 pm	✓		JB
1/18/2024	7:45 PM	✓		JB
1/19/24	9:21 AM	✓		JB
1/19/24	11:24 AM	✓		JB
1/19/24	12:30 PM	✓		JB
1/19/24	2:10 PM	✓		JB
1/19/24	4:00 PM	✓		JB
1/19/24	6:00 PM	✓		JB
1/19/24	8:00 PM	✓		JB
1/20/24	9:10 AM	✓		JB
1/20/24	12:32 PM	✓		JB
1/20/24	2:41 PM	✓		JB
1/20/24	4:30 PM	✓		JB
1/20/24	7:45 PM	✓		JB
1/21/24	9:15 AM	✓		JB
1/21/24	11:45	✓		JB

Made with PosterMyWall.com

Camera Log for: Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
1/21/24	2:00 pm	✓		CB
1/21/24	5:00 pm	✓		CB
1/21/24	7:00 pm	✓		JB
1/21/24	8:00 pm	✓		JB
1/22/2024	9:02 am	✓		JB
1/22/2024	11:18 am	✓		JB
1/22/2024	1:00 pm	✓		JB
1/22/2024	3:06 pm	✓		JB
1/22/2024	3:41 pm		✓	JB
1/22/2024	3:42 pm	✓		JB
1/22/2024	7:00 pm	✓		JB
1/22/2024	8:00 pm	✓		JB
1/23/2024	9:04 am	✓		JB
1/23/2024	11:00 am	✓		JB
1/23/2024	12:25 pm		✓	JB
1/23/2024	2:12 pm	✓		JB
1/23/2024	2:59 pm	✓		JB
1/23/2024	4:08 pm	✓		JB
1/23/2024	6:22 pm	✓		JB
1/23/2024	7:01 pm	✓		JB
1/23/2024	8:00 pm	✓		JB
1/24/2024	9:04 am	✓		JB
1/24/2024	11:10 am	✓		JB
1/24/2024	1:23 pm	✓		JB
1/24/2024	3:43 pm	✓		CB
1/24/2024	5:12 pm	✓		JB
1/24/2024	7:45 pm	✓		JB
1/25/2024	9:02 am	✓		JB
1/25/2024	11:07 am	✓		JB
1/25/2024	1:02 pm	✓		JB

Made with PosterMyWall.com

Camera Log for: Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
1/25/24	3:00 pm	✓		CB
1/25/2024	5:04 pm	✓		CB
1/25/2024	7:45 pm	✓		CB
1/26/2024	9:03 am	✓		CB
1/26/2024	11:26 am	✓		CB
1/26/2024	1:00 pm	✓		CB
1/26/2024	4:12 pm	✓		JB
1/26/2024	7:00 pm	✓		JB
1/26/2024	8:00 pm	✓		JB
1/27/2024	9:30 am	✓		CB
1/27/2024	12:21		✓	FERRY Beach down CB
1/27/2024	1:42	✓		CB
1/27/2024	3:30	✓		CB
1/27/24	5:30	✓		CB
1/27/24	8:00	✓		CB
1/28/24	9:30	✓		CB
1/28/24	11:30	✓		CB
1/28/24	1:36	✓		CB
1/28/24	5:00 pm	✓		JB
1/28/24	7:00 pm	✓		JB
1/28/24	8:00 pm	✓		JB
1/29/24	9:00 am		✓	CB Ferry Beach notified WSI
1/29/24	11:25 am		✓	CB
1/29/2024	1:05 pm		✓	CB
1/29/2024	2:58 pm		✓	CB
1/29/2024	4:22 pm		✓	CB
1/29/2024	7:00 pm		✓	JB
1/29/2024	8:00 pm		✓	JB
1/30/2024	9:00 am		✓	CB
1/30/2024	11:39 am		✓	CB

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Tab 6



UPCOMING DATES TO REMEMBER

- **Next Meeting:** TBD
- **Series 2015 Bonds Eligible for Refunding:** November 2027
- **Series 2016 Bonds Eligible for Refunding:** Maturity date locked at 2036.
- **Series 2018 Bonds Eligible for Refunding:** May 2029

**District
Manager's
Report**

February 8

2024

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<u>FINANCIAL SUMMARY</u>	<u>12/31/2023</u>
General Fund Cash & Investment Balance:	\$755,809
Reserve Fund Cash & Investment Balance:	\$199,113
Debt Service Fund Investment Balance:	\$714,673
Total Cash and Investment Balances:	\$1,669,595
General Fund Expense Variance:	\$27,884 Under Budget

Tab 7



Rizzetta & Company

Panther Trails Community Development District

**Financial Statements
(Unaudited)**

December 31, 2023

Prepared by: Rizzetta & Company, Inc.

panthertrailscdd.org
rizzetta.com

Panther Trails Community Development District

Balance Sheet

As of 12/31/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	749,191	92,505	742,196	1,583,892	0	0
Investments	6,618	99,608	714,673	820,899	0	0
Accounts Receivable	81,427	0	55,602	137,029	0	0
Allowance for Uncollectible Accounts	(45,542)	0	(27,533)	(73,075)	0	0
Refundable Deposits	24,656	0	0	24,656	0	0
Due From Other	0	75,000	0	75,000	0	0
Fixed Assets	0	0	0	0	10,700,839	0
Amount Available in Debt Service	0	0	0	0	0	1,484,938
Amount To Be Provided Debt Service	0	0	0	0	0	7,570,062
Total Assets	816,350	267,113	1,484,938	2,568,401	10,700,839	9,055,000
Liabilities						
Accounts Payable	5,678	0	0	5,678	0	0
Accrued Expenses	13,210	0	0	13,210	0	0
Other Current Liabilities	52	0	0	52	0	0
Due To Other	75,000	0	0	75,000	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	9,055,000
Deposits Payable	400	0	0	400	0	0
Total Liabilities	94,340	0	0	94,340	0	9,055,000
Fund Equity & Other Credits						
Beginning Fund Balance	30,528	174,031	1,020,443	1,225,002	2,880,545	0
Investment In General Fixed Assets	0	0	0	0	7,820,294	0
Net Change in Fund Balance	691,482	93,082	464,495	1,249,059	0	0
Total Fund Equity & Other Credits	722,010	267,113	1,484,938	2,474,061	10,700,839	0
Total Liabilities & Fund Equity	816,350	267,113	1,484,938	2,568,401	10,700,839	9,055,000

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	35	(35)
Special Assessments				
Tax Roll	876,556	876,556	883,789	(7,233)
Other Misc. Revenues				
Miscellaneous Revenue	0	0	1,086	(1,086)
Total Revenues	<u>876,556</u>	<u>876,556</u>	<u>884,910</u>	<u>(8,354)</u>
Expenditures				
Legislative				
Supervisor Fees	7,000	1,750	1,800	(50)
Total Legislative	<u>7,000</u>	<u>1,750</u>	<u>1,800</u>	<u>(50)</u>
Financial & Administrative				
Accounting Services	18,720	4,680	4,680	0
Administrative Services	5,200	1,300	1,300	0
Arbitrage Rebate Calculation	500	0	0	0
Assessment Roll	5,200	5,200	5,200	0
Auditing Services	4,000	0	0	0
Bank Fees	500	125	230	(105)
Disclosure Report	6,000	0	0	0
District Engineer	15,000	3,750	1,000	2,750
District Management	25,444	6,361	6,361	0
Dues, Licenses & Fees	350	117	175	(58)
Financial & Revenue Collections	5,200	1,300	1,300	0
Legal Advertising	3,500	875	0	875
Miscellaneous Fees	500	125	248	(123)
Public Officials Liability Insurance	3,675	918	915	3
Trustees Fees	10,750	2,688	5,387	(2,699)
Website Hosting, Maintenance, Backup & E	2,738	684	684	0
Total Financial & Administrative	<u>107,277</u>	<u>28,123</u>	<u>27,480</u>	<u>643</u>
Legal Counsel				
District Counsel	5,000	1,250	0	1,250
Total Legal Counsel	<u>5,000</u>	<u>1,250</u>	<u>0</u>	<u>1,250</u>
Electric Utility Services				
Utility - Recreation Facilities	15,000	3,750	3,663	88
Utility - Street Lights	155,000	38,750	33,821	4,928
Utility Services	4,000	1,000	749	251

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	12/31/2023	12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Electric Utility Services	174,000	43,500	38,233	5,267
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	4,700	1,175	1,392	(217)
Total Garbage/Solid Waste Control Services	4,700	1,175	1,392	(217)
Water-Sewer Combination Services				
Utility Services	5,000	1,250	896	355
Total Water-Sewer Combination Services	5,000	1,250	896	355
Stormwater Control				
Aquatic Maintenance	18,536	4,634	4,634	(1)
Aquatic Plant Replacement	500	125	0	125
Lake/Pond Bank Maintenance & Repair	500	125	0	125
Stormwater System Maintenance	10,500	2,625	0	2,625
Wetland Monitoring & Maintenance	500	125	0	125
Total Stormwater Control	30,536	7,634	4,634	2,999
Other Physical Environment				
Entry & Walls Maintenance & Repair	8,000	2,000	0	2,000
Fire Ant Treatment	500	125	0	125
General Liability Insurance	4,343	1,086	1,083	3
Holiday Decorations	3,000	1,500	0	1,500
Irrigation Maintenance & Repair	5,000	1,250	1,220	30
Landscape - Mulch	10,000	2,500	2,975	(475)
Landscape Inspection Services	9,600	2,400	2,400	0
Landscape Maintenance	150,000	37,500	40,269	(2,769)
Landscape Replacement Plants, Shrubs, Tr	10,500	2,625	0	2,625
Ornamental Lighting & Maintenance	1,000	250	155	95
Pressure Washing	5,000	1,250	0	1,250
Property Insurance	18,378	4,594	7,629	(3,034)
Total Other Physical Environment	225,321	57,080	55,730	1,350
Road & Street Facilities				
Parking Lot Repair & Maintenance	500	125	0	125
Street Sign Repair & Replacement	500	125	0	125
Total Road & Street Facilities	1,000	250	0	250
Parks & Recreation				
Capital Projects	2,500	625	0	625
Clubhouse Janitorial Services	15,000	3,750	3,139	611
Clubhouse Miscellaneous Expense	2,500	625	406	219
Computer Support, Maintenance & Repair	500	125	0	125
Dog Waste Station Supplies & Maintenance	3,200	800	714	86

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	12/31/2023	12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Facility A/C & Heating Maintenance & Rep	8,007	2,002	2,102	(100)
Fitness Equipment Maintenance & Repair	10,000	2,500	125	2,375
Furniture Repair & Replacement	1,000	250	0	250
Holiday Decorations	750	375	979	(604)
Maintenance & Repairs	10,000	2,500	352	2,148
Management Contract	196,735	49,184	42,985	6,200
Office Supplies	1,500	375	309	65
Pest Control	1,315	329	747	(418)
Playground Equipment & Maintenance	1,500	375	15	360
Pool Permits	275	0	0	0
Pool Repair & Maintenance	7,500	1,875	1,227	648
Pool Service Contract	23,940	5,985	6,201	(216)
Security System Monitoring Services & Ma	6,000	1,500	215	1,285
Telephone, Internet, Cable	7,500	1,875	1,591	284
Tennis/Athletic Court/Park Maintenance &	1,000	250	0	250
Total Parks & Recreation	300,722	75,299	61,107	14,193
Special Events				
Special Events	6,000	1,500	2,156	(656)
Total Special Events	6,000	1,500	2,156	(656)
Contingency				
Miscellaneous Contingency	10,000	2,500	0	2,500
Total Contingency	10,000	2,500	0	2,500
Total Expenditures	876,556	221,311	193,428	27,884
Total Excess of Revenues Over(Under) Expen- ditures	0	655,245	691,482	(36,237)
Fund Balance, Beginning of Period	0	0	30,528	(30,528)
Total Fund Balance, End of Period	0	655,245	722,010	(66,765)

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	12/31/2023	12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	577	(577)
Special Assessments				
Tax Roll	92,505	92,505	92,505	0
Total Revenues	<u>92,505</u>	<u>92,505</u>	<u>93,082</u>	<u>(577)</u>
Expenditures				
Contingency				
Capital Reserve	92,505	92,505	0	92,505
Total Contingency	<u>92,505</u>	<u>92,505</u>	<u>0</u>	<u>92,505</u>
Total Expenditures	<u>92,505</u>	<u>92,505</u>	<u>0</u>	<u>92,505</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>93,082</u>	<u>(93,082)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>174,031</u>	<u>(174,031)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>267,113</u>	<u>(267,113)</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,097	(2,097)
Special Assessments				
Tax Roll	227,159	227,159	228,855	(1,696)
Total Revenues	<u>227,159</u>	<u>227,159</u>	<u>230,952</u>	<u>(3,793)</u>
Expenditures				
Debt Service				
Interest	77,159	77,159	38,080	39,079
Principal	150,000	150,000	0	150,000
Total Debt Service	<u>227,159</u>	<u>227,159</u>	<u>38,080</u>	<u>189,079</u>
Total Expenditures	<u>227,159</u>	<u>227,159</u>	<u>38,080</u>	<u>189,079</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>192,872</u>	<u>(192,872)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>172,581</u>	<u>(172,581)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>365,453</u>	<u>(365,453)</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,528	(2,528)
Special Assessments				
Tax Roll	176,075	176,075	177,389	(1,314)
Total Revenues	<u>176,075</u>	<u>176,075</u>	<u>179,917</u>	<u>(3,842)</u>
Expenditures				
Debt Service				
Interest	96,075	96,075	46,747	49,328
Principal	80,000	80,000	0	80,000
Total Debt Service	<u>176,075</u>	<u>176,075</u>	<u>46,747</u>	<u>129,328</u>
Total Expenditures	<u>176,075</u>	<u>176,075</u>	<u>46,747</u>	<u>129,328</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>133,170</u>	<u>(133,170)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>204,507</u>	<u>(204,507)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>337,677</u>	<u>(337,677)</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,670	(7,670)
Special Assessments				
Tax Roll	361,149	361,149	363,845	(2,696)
Total Revenues	<u>361,149</u>	<u>361,149</u>	<u>371,515</u>	<u>(10,366)</u>
Expenditures				
Debt Service				
Interest	256,149	256,149	128,062	128,087
Principal	105,000	105,000	105,000	0
Total Debt Service	<u>361,149</u>	<u>361,149</u>	<u>233,062</u>	<u>128,087</u>
Total Expenditures	<u>361,149</u>	<u>361,149</u>	<u>233,062</u>	<u>128,087</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>138,453</u>	<u>(138,453)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>643,355</u>	<u>(643,355)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>781,808</u>	<u>(781,808)</u>

**Panther Trails CDD
Investment Summary
December 31, 2023**

<u>Account</u>	<u>Investment</u>	<u>Balance as of December 31, 2023</u>
The Bank of Tampa	Money Market Account	\$ 3,049
Truist Bank	Money Market Account	210
The Bank of Tampa ICS Operating Banc of California	Money Market Account	3,359
Total General Fund Investments		\$ 6,618
The Bank of Tampa ICS Reserve: Banc of California	Money Market Account	\$ 99,608
Total Reserve Fund Investments		\$ 99,608
US Bank Series 2015 Reserve	US Bank Money Market	\$ 361,150
US Bank Series 2015 Revenue	US Bank Money Market	56,766
US Bank Series 2015 Prepayment	US Bank Money Market	47
US Bank Series 2018 Reserve A-1	US Bank Money Market	63,229
US Bank Series 2018 Reserve A-2	US Bank Money Market	26,352
US Bank Series 2018 Revenue	US Bank Money Market	67,990
US Bank Series 2018 Prepayment A-2	US Bank Money Market	2,717
Hancock Bank Series 2016 Reserve	Goldman Sachs Government Fund Class Inst 465	91,941
Hancock Bank Series 2016 Revenue	Goldman Sachs Government Fund Class Inst 465	44,396
Hancock Bank Series 2016 Interest	Goldman Sachs Government Fund Class Inst 465	6
Hancock Bank Series 2016 Sinking Fund	Goldman Sachs Government Fund Class Inst 465	59
Hancock Bank Series 2016 Prepayment	Goldman Sachs Government Fund Class Inst 465	20
Total Debt Service Fund Investments		\$ 714,673

**Panther Trails Community Development District
Summary A/R Ledger
From 12/01/2023 to 12/31/2023**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
682, 2651						
682-001	682 General Fund	Carriage Pointe Homeowners Association	AR00000987	11510	06/01/2023	100.00
682-001	682 General Fund	Carriage Pointe Homeowners Association	AR00001568	11510	12/19/2023	200.00
682-001	682 General Fund	Hillsborough County Tax Collector	AR00000564	11510	07/31/2022	45,542.33
682-001	682 General Fund	Hillsborough County Tax Collector	AR00001186	12110	10/01/2023	35,584.67
Sum for 682, 2651						81,427.00
682, 2653						
682-200	682 Debt Service Fund S2016	Hillsborough County Tax Collector	AR00000565	11510	07/31/2022	7,764.01
682-200	682 Debt Service Fund S2016	Hillsborough County Tax Collector	AR00001186	12110	10/01/2023	8,341.45
Sum for 682, 2653						16,105.46
682, 2654						
682-201	682 Debt Service Fund S2018	Hillsborough County Tax Collector	AR00000566	11510	07/31/2022	7,462.28
682-201	682 Debt Service Fund S2018	Hillsborough County Tax Collector	AR00001186	12110	10/01/2023	6,465.62
Sum for 682, 2654						13,927.90
682, 2655						
682-202	682 Debt Service Fund S2015	Hillsborough County Tax Collector	AR00000567	11510	07/31/2022	12,306.73
682-202	682 Debt Service Fund S2015	Hillsborough County Tax Collector	AR00001186	12110	10/01/2023	13,261.68
Sum for 682, 2655						25,568.41
Sum for 682						137,028.77
Sum Total						137,028.77

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District
Summary A/P Ledger
From 12/1/2023 to 12/31/2023**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
682, 2651	682 General Fund	12/19/2023	Panther Trails CDD	121923 TR to Truist MMA	Transfer from Hancock OP to Truist MMA for Debit Card Replenishments 12/23	5,000.00
	682 General Fund	12/17/2023	Republic Services	0696-001152634 ACH	Disposal Service 01/24	464.02
	682 General Fund	12/31/2023	Rizzetta & Company, Inc.	INV0000086569	Amenity - Cell, Mileage & Travel 12/23	213.75
	Sum for 682, 2651					5,677.77
	Sum for 682					5,677.77
	Sum Total					5,677.77

Panther Trails Community Development District
Notes to Unaudited Financial Statements
December 31, 2023

Balance Sheet

1. Trust statement activity has been recorded through 12/31/23.
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 FY23-24 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, December 14, 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	Board Supervisor, Chairman
Jennifer Murray	Board Supervisor, Vice Chairman
Theresa Lovelace	Board Supervisor, Assistant Secretary
Gladymari Feliciano	Board Supervisor, Assistant Secretary

Also present were:

Matt O’Nolan	District Manager, Rizzetta & Co.
John Fowler	Landscape Specialist, Rizzetta & Co.
Cyndi Beasley	Amenities Manager, Rizzetta & Co.
Frank Nolte	Representative, Cardno (<i>via phone</i>)

FIRST ORDER OF BUSINESS

Call to Order

Mr. O’Nolan called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments

There was no audience present.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Solitude Pond Report

The Board requested Solitude provide photo documentation on treatment results.

B. AquaSentry Pool Report

The Board requested an update from Aqua Sentry regarding why a large amount of chlorine was added to the pool on 3 occasions.

The Board requested the Panther Trails CDD Website be updated with more recent pictures.

C. Landscape Inspection Report & Responses

Mr. Fowler presented his report to the Board.

The Board requested Landscape Inspector work with LMP on ensuring trees are trimmed to proper height according to contract scope and follow up with date this is to occur, as well as to work with LMP on irrigation uses/limits.

D. Consideration of Landscape Proposal

The Board determined that LMP Proposal #85272 is considered part of the scope of services they are currently contracted for.

E. District Engineer Report

The Board and District Engineer agreed to consider SWFMD Permit Renewal at the February Meeting.

F. Clubhouse Manager Report

Ms. Beasley presented her report to the Board.

The Board requested Amenity Manager to continue seeking proposals for front lighting repairs.

The Board requested Amenity Manager to seek out options regarding safety at events and vehicle traffic concerns.

Ms. Beasley requested better communication with AquaSentry.

93 The Board requested Amenity Manager include camera report in clubhouse
94 report going forward.

95
96 **G. District Manager**

97
98 Mr. O’Nolan advised the next regularly scheduled meeting will be held on
99 January 11th, 2024 at 5:30 p.m.

100
101 **1. Presentation of District Manager Report**
102

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved to cancel the January 11, 2024 BOS meeting, for the Panther Trails Community Development District.

103
104 The next regularly scheduled meeting will be held on February 8th, 2024 at
105 5:30 p.m.

106
107 **2. Presentation of Financial Statement**

108
109 Mr. O’Nolan presented the Financial Statement to the Board.

110
111 Mr. O’Nolan advised the Board that the Landscape Maintenance budget had
112 already been exceeded by \$5,276.

113
114 **FIFTH ORDER OF BUSINESS** **Consideration of Minutes of the Board**
115 **of Supervisors Meeting held on**
116 **October 12, 2023 and Ratification of**
117 **Operation & Maintenance Expenditures**
118 **for September and October 2023**
119

On a Motion by Mr. Smith, seconded by Ms. Murray, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors’ Meeting held on October 12, and ratified the Operation & Maintenance Expenditures for September (\$96,771.93) and October (\$48,346.37) 2023 for the Panther Trails Community Development District.

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124 **SIXTH ORDER OF BUSINESS** **Presentation of 3rd Quarter Website**
125 **Audit**
126

127 Mr. O’Nolan presented the 3rd quarter website audit for the Board to review.
128

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SEVENTH ORDER OF BUSINESS **Consideration of Storm Maintenance Proposal**

The Board tabled Sitemasters remediation proposal until February.

EIGHTH ORDER OF BUSINESS **Consideration of Landscape Inspection Services Addendum**

On a Motion by Mr. Smith, seconded by Ms. Murray, with all in favor, the Board of Supervisors approved Landscape Inspection Services Addendum, for the Panther Trails Community Development District.

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NINETH ORDER OF BUSINESS **SUPERVISOR REQUESTS**

Supervisor Feliciano requested proposal to add pickleball lines on the tennis courts.

TENTH ORDER OF BUSINESS **Adjournment**

Mr. O’Nolan 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 6:10 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 Avenue, Suite 200 · Tampa, Florida 33614
www.panthertrailscdd.org

Operations and Maintenance Expenditures November 2023 For Board Approval

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

The total items being presented: **\$32,385.57**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BOCC Hillsborough County Public Utilities	100396	6919533420 10/23	11796 Ekker Rd and Lift Station 10/23	\$ 238.85
Florida Department of Commerce	100400	88774	Special District Fee FY 23/24	\$ 175.00
Florida Department of Revenue	ACH	39-8015697991-3 ACH 10/23	Sales & Use Tax 10/23	\$ 9.38
Hancock Bank	100403	40963	Trustee Fee S2016 05/02/2023- 11/01/2023	\$ 1,750.00
IPFS Corporation	100402	GAA-D40783 11/23	Insurance FY23/24 11/23	\$ 2,329.21
Nick Knows LLC	100397	PTCDD28	Clubhouse Cleaning 10/23	\$ 1,000.00
Nick Knows LLC	100401	PTCDD69	Clubhouse Cleaning 11/23	\$ 1,000.00
Republic Services	ACH	0696-001139025 ACH 11/23	Disposal Service 11/23	\$ 464.02
Rizzetta & Company, Inc.	100398	INV0000084869	Personnel Reimbursement 10/23	\$ 5,846.02
Rizzetta & Company, Inc.	100399	INV0000084981	District Management Fees 11/23	\$ 5,346.99
Spectrum	ACH	2358442092523 ACH 11/23	Clubhouse Phone/Internet/Cable 11/23	\$ 408.58
Spectrum	ACH	2467771110123 ACH 11/23	8040 Carriage Pointe Dr Cameras 11/23	\$ 132.97

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Spectrum	ACH	2467789110123 ACH 11/23	8310 Carriage Pointe Dr Cameras 11/23	\$ 124.98
TECO	ACH	Summary Bill ACH 10/23	Summary Bill 10/23	<u>\$ 13,559.57</u>
Report Total				<u>\$ 32,385.57</u>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	10/27/2023	11/17/2023

Service Address: 11796 EKKER RD

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60588922	09/26/2023	45875	10/25/2023	46002	12700 GAL	ACTUAL	WATER

10.30.23

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$38.35
Water Base Charge	\$32.50
Water Usage Charge	\$11.43
Sewer Base Charge	\$78.77
Sewer Usage Charge	\$72.52

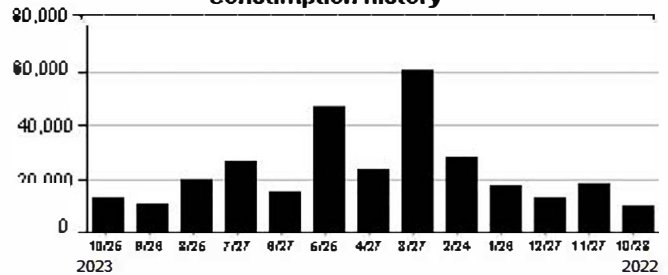
Summary of Account Charges

Previous Balance	\$551.76
Net Payments - Thank You	\$-551.76
Total Account Charges	\$238.85
AMOUNT DUE	\$238.85

Important Message

BOCC approved rate increases are effective Oct. 1, 2023. Residential customers using 6,000 gallons of water monthly will have an average bill increase of approximately \$5.00 per month. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Consumption History



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6919533420



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

6,814 8

DUE DATE	11/17/2023
AMOUNT DUE	\$238.85
AMOUNT PAID	\$238.85

0069195334201 00000238857

Florida Department of Economic Opportunity, Special District Accountability Program

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

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

Date Invoiced: 10/02/2023				Invoice No: 88774
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023: \$175.00

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

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

001301

Panther Trails Community Development District

Mr. William Rizzetta

3434 Colwell Avenue, Suite 200

Tampa, Florida 33614

OCT 5 2023



- 2. Telephone: 813-514-0400 Ext:
- 3. Fax: 813-514-0401
- 4. Email: brizzetta@rizzetta.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: panthertrailscdd.org
- 8. County(ies): Hillsborough
- 9. Special Purpose(s): Community Development
- 10. Boundary Map on File: Not on file - please provide.
- 11. Creation Document on File: 01/03/2005
- 12. Date Established: 09/09/2003
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Hillsborough County
- 15. Creation Document(s): County Ordinances 03-23 and 04-21
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments

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

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

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

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

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

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

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

Department Use Only: Approved: Denied: Reason: _____

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

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



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: 231103853472

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
39-8015697991-3	10/2023	11/03/2023 3:42:41 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	Garrett Lee
Phone	(813) 933 - 5571
Email	GLee@rizzetta.com

Debit Date	11/6/2023
Amount for Check	\$9.38
██████████	██████████
██████████	██████████
██████████	██████████
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	Garrett Lee
Phone Number	813-933-5571
EMail Address	GLee@rizzetta.com

- Gross Sales \$ 125.07
(Do not include tax)
- Exempt Sales \$ 0.00
(Include these in Gross Sales, Line 1)
- Taxable Sales/Purchases \$ 125.07
(Include Internet/Out-of-State Purchases)

Discretionary Sales Surtax Information	
Taxable Sales and Purchases Not Subject to Discretionary Sales Surtax	\$ 0.00
B Total Discretionary Sales Surtax Due	\$ 1.88

- Total Tax Due \$ 9.38
(Include Discretionary Sales Surtax from Line B)
- Less Lawful Deductions \$ 0.00
- Less DOR Credit Memo \$ 0.00
- Net Tax Due \$ 9.38
- a. Less (-) Collection Allowance; or if Late, \$ 0.00
- b. Plus (+) Penalty and Interest \$ 0.00
- Amount Due With Return \$ 9.38

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

Payment you have authorized 9.38



**HANCOCK
WHITNEY**

RECEIVED
NOV - 6 2023

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

Invoice: 40963
10/16/2023

Fee Invoice

Issuer: PANTHER TRAILS CDD 2016

Ref: PANTHERCDD16

Billing Period: 05/02/2023 - 11/01/2023

FLAT FEE CHARGES
S/A TRUSTEE FEE \$1,750.00

TOTAL DUE \$1,750.00

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



**HANCOCK
WHITNEY**

RECEIVED
NOV - 6 2023

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

Invoice: 40963
10/16/2023

Fee Invoice

Issuer: PANTHER TRAILS CDD 2016

Ref: PANTHERCDD16

Billing Period: 05/02/2023 - 11/01/2023

FLAT FEE CHARGES
S/A TRUSTEE FEE

\$1,750.00

=====

TOTAL DUE

\$1,750.00

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

Please Return Invoice
Copy With Payment

IPFS CORPORATION
 P.O. BOX 412086
 KANSAS CITY, MO 64141-2086
 PHONE: (800)584 9969 - FAX: (770)225-2866
 ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
11/13/23	GAA-D40783	12/01/23

RECEIVED
 NOV 20 2023

FOR QUESTIONS, PLEASE CALL: (800)584-9969

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

223198 0.4800 1113 7898 23803 1/1 218:0



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

CURRENT BALANCE	PAYMENT DUE
\$23,292.10	\$2,329.21

11.20.23

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

Make payments, view account information or register for eForms at ipfs.com.
 First time users please use access code _____ to register.

DETACH HERE

Written notations on this coupon will NOT be received.
 To ensure proper credit, include coupon with payment.

PREBILL (10/18) Copyright 2018 IPFS Corporation

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

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
2	GAA-D40783	12/01/23

PAD \$2,329.21

PAYMENT DUE: \$2,329.21
 OUTSTANDING FEES DUE: \$0.00
 PAST DUE AMOUNT: \$0.00

PAYMENT DUE: \$2,329.21

IF RECEIVED AFTER 12/06/23
 5:00 PM CENTRAL TIME

A LATE FEE WILL APPLY \$116.46
 PLEASE PAY THIS AMOUNT \$2,445.67

For any overnight or priority delivery,
 please mail to:
 IPFS CORPORATION
 1055 BROADWAY
 11TH FLOOR
 KANSAS CITY, MO 64105

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. BOX 730223
DALLAS, TX 75373-0223

GAA00407835 00002445678

306 7160659 223198 23803 1/1



INVOICE

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

855-465-6697
www.nickknowscleaning.com

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

CDDInvoices@rizzetta.com

Invoice Number: PT CDD28

Invoice Date: October 17, 2023

Payment Due: October 31, 2023

Amount Due (USD): \$1,000.00

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean all entry doors, rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, garbage bags, removal of all outside pool garbage. (3) times a week service April to September (Monday/Wednesday/Friday) \$125.00 per cleaning Billed Monthly \$375.00 a week	8	\$125.00	\$1,000.00

Subtotal: \$1,000.00

Total: \$1,000.00

Amount Due (USD): \$1,000.00

10.17.23

Notes / Terms

Invoice for Housekeeping 10/1/2023- 10/31/2023

Thank You for Your Business!



INVOICE

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

855-465-6697
www.nickknowscleaning.com

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

CDDInvoices@rizzetta.com

Invoice Number: PTCDD69

Invoice Date: November 16, 2023

Payment Due: November 30, 2023

Amount Due (USD): \$1,000.00

[Pay Securely Online](#)

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean all entry doors, rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, garbage bags, removal of all outside pool garbage. (3) times a week service April to September (Monday/Wednesday/Friday) \$125.00 per cleaning Billed Monthly \$375.00 a week	8	\$125.00	\$1,000.00



INVOICE

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

855-465-6697
www.nickknowscleaning.com

	Subtotal:	\$1,000.00
11.16.23	Total:	\$1,000.00
	Amount Due (USD):	\$1,000.00

Pay Securely Online



link.waveapps.com/tcpw7j-q2ftva

Notes / Terms

Invoice for Housekeeping 11/1/2023- 11/30/2023

Thank You for Your Business!



5210 W Linebaugh Ave
Tampa FL 33624-503434
Customer Service (813) 265-0292
RepublicServices.com/Support

Account Number 3-0696-0016352
Invoice Number 0696-001139025
Invoice Date October 17, 2023
Previous Balance \$378.36
Payments/Adjustments -\$378.36
Current Invoice Charges \$464.02

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

Total Amount Due \$464.02	Payment Due Date November 06, 2023
-------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/07	5555555	-\$378.36

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
The Club At Carriage Pointe 11796 Ekker Rd CSA A229151439 Gibsonton, FL Contract: 9696002 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Disposal:SOUTHCO - CLASS 1				
Pickup Service 11/01-11/30			\$464.02	\$464.02
CURRENT INVOICE CHARGES				\$464.02

10.19.23

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

\$464.02

Address Service Requested

Total Amount Due \$464.02
Payment Due Date November 06, 2023
Account Number 3-0696-0016352
Invoice Number 0696-001139025

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

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

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

Invoice

Date	Invoice #
10/27/2023	INV0000084869

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,846.02	\$5,846.02
10.27.23			
Subtotal			\$5,846.02
Total			\$5,846.02

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

Invoice

Date	Invoice #
11/1/2023	INV0000084981

Bill To:

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

Services for the month of	Terms	Client Number
November	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
		10.30.23	
Subtotal			\$5,346.99
Total			\$5,346.99

October 25, 2023
Invoice Number: 2358442102523
Account Number: **8337 12 028 2358442**
Security Code:
Service At: 11796 EKKER RD
GIBSONTON FL 33534-5361

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary *Service from 10/25/23 through 11/24/23
details on following pages*

Previous Balance	366.00
Payments Received -Thank You!	-366.00
Remaining Balance	\$0.00
Spectrum Business™ TV	148.30
Spectrum Business™ Internet	154.00
Spectrum Business™ Voice	78.90
Other Charges	22.20
Taxes, Fees and Charges	5.18
Current Charges	\$408.58
<i>YOUR AUTO PAY WILL BE PROCESSED 11/11/23</i>	
Total Due by Auto Pay	\$408.58

10.26.23



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
8337 1200 NO RP 25 10262023 NNNNNNNN 01 990405

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

October 25, 2023

PANTHER TRAILS

Invoice Number: 2358442102523
Account Number: 8337 12 028 2358442
Service At: 11796 EKKER RD
GIBSONTON FL 33534-5361

Total Due by Auto Pay **\$408.58**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Invoice Number: 2358442102523
Account Number: 8337 12 028 2358442
Security Code:

PANTHER TRAILS

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8337 1200 NO RP 25 10262023 NNNNNNNN 01 990405

Charge Details

Table with 3 columns: Description, Amount, and Balance. Rows include Previous Balance (366.00), EFT Payment (10/11, -366.00), and Remaining Balance (\$0.00).

Payments received after 10/25/23 will appear on your next bill.

Service from 10/25/23 through 11/24/23

Spectrum Business™ TV

Table listing TV services and fees: Regional Sports Network Fee (0.35), Digital Adapter (9.99), Spectrum Receiver (30.00), Basic TV (40.00), Additional Outlet (5.00), Standard Video-private (41.99). Total: \$148.30.

Spectrum Business™ TV Total \$148.30

Spectrum Business™ Internet

Table listing internet services: Modem (4.00), TWC 1 Dynamic IP (0.00), Wideband Internet 200x20 (150.00). Total: \$154.00.

Spectrum Business™ Internet Total \$154.00

Spectrum Business™ Voice

Table for phone number (813) 644-7095: Spectrum Business Voice (46.95). Total: \$46.95.

Table for phone number (813) 644-7096: BCP Unlimited In-state (31.95). Includes Unlimited Local and Long Distance Calling Within.

Spectrum Business™ Voice Continued

\$31.95

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$78.90

Other Charges

Table with 2 columns: Description and Amount. Rows include Broadcast TV Surcharge (22.20) and Other Charges Total (\$22.20).

Taxes, Fees and Charges

Table with 2 columns: Description and Amount. Rows include FCC Admin Fee (0.05), Regulatory Cost Recovery Fee (1.56), Federal Universal Service Fund (3.57), and Taxes, Fees and Charges Total (\$5.18).

Current Charges \$408.58

Total Due by Auto Pay \$408.58

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.

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.



November 1, 2023
Invoice Number: 2467771110123
Account Number: **8337 12 028 2467771**
Security Code:
Service At: 8040 CARRIAGE POINTE DR
GIBSONTON FL 33534-3009

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary *Service from 11/01/23 through 11/30/23
details on following pages*

Previous Balance	132.97
Payments Received -Thank You!	-132.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	132.97
Current Charges	\$132.97
<i>YOUR AUTO PAY WILL BE PROCESSED 11/18/23</i>	
Total Due by Auto Pay	\$132.97

11.03.23



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
8337 1200 NO RP 01 11022023 NNNNNNNN 01 994482

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

November 1, 2023

Panther Trails

Invoice Number: 2467771110123
Account Number: 8337 12 028 2467771
Service At: 8040 CARRIAGE POINTE DR
GIBSONTON FL 33534-3009

Total Due by Auto Pay **\$132.97**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028246777100132977



Invoice Number: 2467771110123
Account Number: 8337 12 028 2467771
Security Code: Panther Trails

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8337 1200 NO RP 01 11022023 NNNNNNNN 01 994482

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (132.97), EFT Payment (10/18, -132.97), and Remaining Balance (\$0.00).

Payments received after 11/01/23 will appear on your next bill.

Service from 11/01/23 through 11/30/23

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), and a total of \$132.97.

Spectrum Business™ Internet Total \$132.97

Current Charges \$132.97

Total Due by Auto Pay \$132.97

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. 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 Spectrum Business 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.



November 1, 2023
Invoice Number: 2467789110123
Account Number: **8337 12 028 2467789**
Security Code:
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON FL 33534-3015

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary *Service from 11/01/23 through 11/30/23
details on following pages*

Previous Balance	124.98
Payments Received -Thank You!	-124.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	124.98
Current Charges	\$124.98
<i>YOUR AUTO PAY WILL BE PROCESSED 11/18/23</i>	
Total Due by Auto Pay	\$124.98

11.03.23



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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
8337 1200 NO RP 01 11022023 NNNNNNNN 01 994481

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

November 1, 2023

Panther Trails

Invoice Number: 2467789110123
Account Number: 8337 12 028 2467789
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON FL 33534-3015

Total Due by Auto Pay \$124.98

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028246778900124982



Invoice Number: 2467789110123
Account Number: 8337 12 028 2467789
Security Code: Panther Trails

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675
8337 1200 NO RP 01 11022023 NNNNNNNN 01 994481

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (124.98), EFT Payment (10/18, -124.98), and Remaining Balance (\$0.00).

Payments received after 11/01/23 will appear on your next bill.

Service from 11/01/23 through 11/30/23

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), and Promotional Discount (-95.00). Total: \$124.98.

Summary table with 2 columns: Description, Amount. Rows include Spectrum Business™ Internet Total (\$124.98), Current Charges (\$124.98), and Total Due by Auto Pay (\$124.98).

Billing Information

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

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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.



Panther Trails CDD
09/30/23 to 10/30/23
Statement Date: 11/03/23
Due Date: 11/27/23

<u>New Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005225431	11/3/2023	11705 Ekker Road Well Pump	1-53100-4301	\$ 74.08
211005225647	11/3/2023	Carriage Pointe Phase 1	1-53100-4307	\$ 3,821.95
211005225845	11/3/2023	8109 Symmes Road Well	1-53100-4301	\$ 138.27
211005226017	11/3/2023	8405 Symmes Road Entry Lights	1-53100-4301	\$ 32.51
211005226249	11/3/2023	11796 Ekker Road Club House	1-53100-4304	\$ 1,353.89
211005226421	11/3/2023	Carriage Pointe Ph 2A	1-53100-4307	\$ 393.00
211005226579	11/3/2023	Carriage Pointe PH 2A Blvd	1-53100-4307	\$ 372.88
211005226942	11/3/2023	Carriage Pointe Blvd	1-53100-4307	\$ 3,774.21
211005227148	11/3/2023	1830 North Str PMP	1-53100-4301	\$ 50.21
211005227312	11/3/2023	Carriage Pointe PH 2C DR	1-53100-4307	\$ 3,184.39
211005227494	11/3/2023	Carriage Pointe PH 2E	1-53100-4307	\$ 364.18

TOTAL

1-53100-4307	\$ 11,910.61
1-53100-4301	\$ 295.07
1-53100-4304	\$ 1,353.89
	\$ 13,559.57

11.08.23



PANTHER TRAILS CDD
11705 EKKER RD WELL PMP
G BSONTON FL 33534 0000

Statement Date: November 03 2023

Amount Due: **\$74.08**

Due Date: November 27 2023

Account #: 211005225431

Account Summary

11.08.23

Current Service Period: September 30 2023 - October 30 2023

Previous Amount Due	\$41.36
Payment(s) Received Since Last Statement	\$41.36
Current Month's Charges	\$74.08

Amount Due by November 27, 2023 \$74.08

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

Your Energy Insight

Your average daily kWh used was **52.38% lower** than the same period last year.

Your average daily kWh used was **150% higher** than it was in your previous period.



Scan here to view your account online.

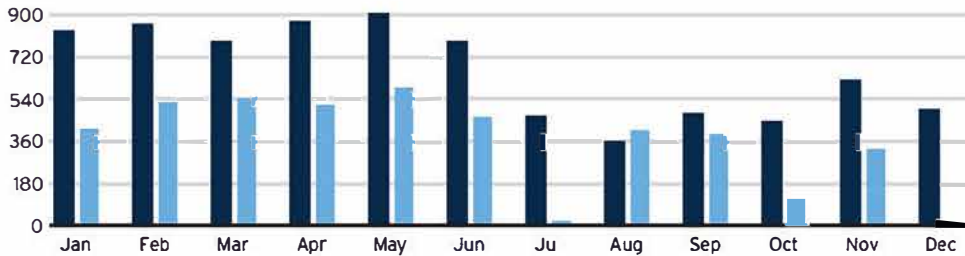


DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911. For more safety tips, visit TampaElectric.com/PowerLineSafety

Monthly Usage (kWh)

■ 2022 ■ 2023



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit please return stub portion of this bill with your payment.



Account #: 211005225431

Due Date: November 27 2023

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: **\$74.08**

Payment Amount: \$ 74.08

684717202812

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

Make payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6847172028122110052254310000000074084



Service For:
 11705 EKKER RD WELL PMP
 G BSONTON FL 33534 0000

Account #: 211005225431
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Meter Read

Service Period: Sep 30 2023 - Oct 30 2023 **Rate Schedule:** General Service Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000364678	10/30/2023	28 650	28 326	324 kWh	1	31 Days

Charge Details

Electric Charges		
Day Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	324 kWh @ \$0.07990/kWh	\$25.89
Fuel Charge	324 kWh @ \$0.05239/kWh	\$16.97
Storm Protection Charge	324 kWh @ \$0.00400/kWh	\$1.30
Clean Energy Transition Mechanism	324 kWh @ \$0.00427/kWh	\$1.38
Storm Surcharge	324 kWh @ \$0.01061/kWh	\$3.44
Florida Gross Receipt Tax		\$1.85
Electric Service Cost		\$74.08

Total Current Month's Charges \$74.08

Avg kWh Used Per Day



Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318 Tampa Florida 33631 3318.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
 Find list of Payment Agents at TampaElectric.com
- Mail A Check Payments:**
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

- Online:** TampaElectric.com
- Phone:**
 Commercial Customer Care: 866-832-6249
 Residential Customer Care: 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY: 7-1-1
- Power Outage: 877-588-1010
- Energy-Saving Programs: 813-275-3909

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



Service For:
11705 EKKER RD WELL PMP
G BSONTON FL 33534 0000

Account #: 211005225431
Statement Date: November 03, 2023
Charges Due: November 27, 2023

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This was made possible through investments in technology that help us use more solar and cleaner, domestic, coal-produced natural gas to produce electricity. Today Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending Sept. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.



PANTHER TRAILS CDD
CARR AGE PT PH1
G BSONTON FL 33534 0000

Statement Date: November 03 2023

Amount Due: \$3,821.95

Due Date: November 27 2023

Account #: 211005225647

Account Summary

11.08.23

Current Service Period: September 30 2023 - October 30 2023

Previous Amount Due	\$3,822.51
Payment(s) Received Since Last Statement	\$3,822.51
Current Month's Charges	\$3,821.95

Amount Due by November 27, 2023 \$3,821.95

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



Scan here to view your account online.



DOWNED IS DANGEROUS!

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

For more safety tips, visit TampaElectric.com/PowerLineSafety

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit please return stub portion of this bill with your payment.

Account #: 211005225647

Due Date: November 27 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$3,821.95

Payment Amount: \$ 3,821.95

684717202813

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

Make payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6847172028132110052256470000003821951



Service For:
 CARR AGE PT PH
 G BSONTON FL 33534 0000

Account #: 211005225647
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Service Period: Sep 30 2023 Oct 30 2023

Rate Schedule: L ght ng Serv ce

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1964 kWh @ \$0.03511/kWh	\$68.96
Fixture & Maintenance Charge	95 Fixtures	\$1666.25
Lighting Pole / Wire	95 Poles	\$1944.03
Lighting Fuel Charge	1964 kWh @ \$0.05169/kWh	\$101.52
Storm Protection Charge	1964 kWh @ \$0.01466/kWh	\$28.79
Clean Energy Trans t on Mechan sm	1964 kWh @ \$0.00036/kWh	\$0.71
Storm Surcharge	1964 kWh @ \$0.00326/kWh	\$6.40
Florida Gross Receipt Tax		\$5.29
Lighting Charges		\$3,821.95

Total Current Month's Charges \$3,821.95

Important Messages

Removing Your Envelope. We've not ced that you have been pay ng your b ectrn ca y ate y. To he p cut down on c utter and waste we are no nger nc ud ng a rem ttance env epe w th your b . Shou d you want to ma n your payment you can request a payment env epe by ca ng 813 223 0800 or s mp y use a regu ar env epe and address t to TECO P.O. Box 31318 Tampa F or da 33631 3318.

More clean energy to you
 Tampa E ctr c has reduced ts use of coa by 94% over the past 20 years and has cut ts carbon footpr nt n ha f. Th s s a made poss b e through nvestments n techno gy that he p us use more so ar and ceaner dom est ca y produced natura gas to produce e ctr c ty. Today Tampa E ctr c s the state's top producer of so ar energy per customer. n 2022 our so ar p ants saved customers approx mate y \$80 m on n fue costs. Our d verse fue m x for the 12 month per od end ng Sept. 2023 nc udes Natura Gas 81% Purchased Power 8% So ar 8% and Coa 3%.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
 V s t TECOaccount.com for free recurr ng or one t me payments v a check ng or sav ngs account.
- In-Person**
 F nd st of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Ma y your payment n the enc osed env epe.
- Credit or Debit Card**
 Pay by cred t Card us ng KUBRA EZ-Pay at TECOaccount.com. Conven ce fee w be charged.
- Phone**
 To Free: **866-689-6469**
- All Other Correspondences:**
 Tampa E ctr c
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

- Online:**
TampaE ctr c.com
- Phone:**
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (H sborough)
 863-299-0800 (Po k County)
 888-223-0800 (A Other Count es)
- Hearing Impaired/TTY:**
7-1-1
- Power Outage:**
877-588-1010
- Energy-Saving Programs:**
813-275-3909

Please Note: f you choose to pay your b at a oc at on not sted on our webs te or prov ded by Tampa E ctr c, you are pay ng someone who s not author zed to act as a payment agent at Tampa E ctr c. You bear the r sk that th s unauthor zed party w re ay the payment to Tampa E ctr c and do so n a t me y fash on. Tampa E ctr c s not respons b e for payments made to unauthor zed agents, nc ud ng the r fa ure to de ver or t me y de ver the payment to us. Such fa ures may resu t n ate payment charges to your account or serv ce d sconnect on.



PANTHER TRAILS CDD
 8109 SYMMES RD WL
 G BSONTON FL 33534 0000

Statement Date: November 03 2023

Amount Due:	\$138.27
Due Date:	November 27 2023
Account #:	211005225845

Account Summary

11.08.23

Current Service Period: September 30 2023 - October 30 2023	
Previous Amount Due	\$126.65
Payment(s) Received Since Last Statement	\$126.65
Current Month's Charges	\$138.27
Amount Due by November 27, 2023 \$138.27	

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

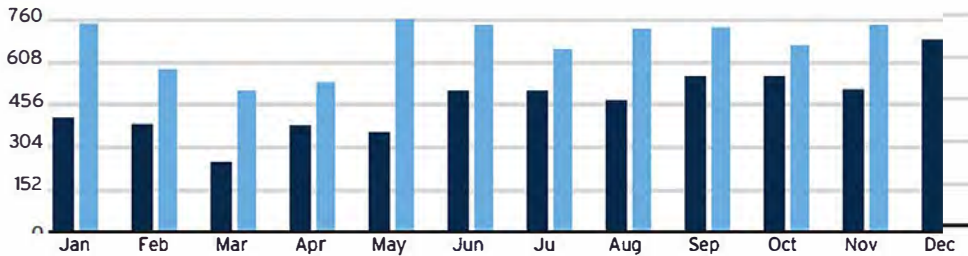
Your Energy Insight

- Your average daily kWh used was **41.18% higher** than the same period last year.
- Your average daily kWh used was **9.09% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)

■ 2022 ■ 2023



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DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911. For more safety tips, visit TampaElectric.com/PowerLineSafety



To ensure prompt credit please return stub portion of this bill with your payment.

Account #: 211005225845
Due Date: November 27 2023

Pay your bill online at TampaElectric.com
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$138.27
Payment Amount:	\$ <u>138.27</u>

684717202814

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

Make payment to:
 TECO
 P.O. BOX 31318
 TAMPA, FL 33631-3318

Make check payable to: TECO
 Please write your account number on the memo line of your check.

684717202814211005225845000000138274



Service For:
8109 SYMMES RD WL
G BSONTON FL 33534 0000

Account #: 211005225845
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Meter Read

Service Period: Sep 30 2023 - Oct 30 2023

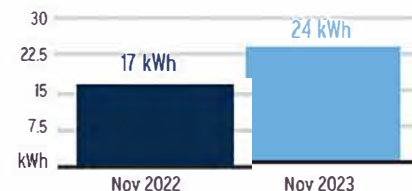
Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000371840	10/30/2023	20 253	19 515	738 kWh	1	31 Days

Charge Details

Electric Charges		
Day Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	738 kWh @ \$0.07990/kWh	\$58.97
Fuel Charge	738 kWh @ \$0.05239/kWh	\$38.66
Storm Protection Charge	738 kWh @ \$0.00400/kWh	\$2.95
Clean Energy Transition Mechanism	738 kWh @ \$0.00427/kWh	\$3.15
Storm Surcharge	738 kWh @ \$0.01061/kWh	\$7.83
Florida Gross Receipt Tax		\$3.46
Electric Service Cost		\$138.27

Avg kWh Used Per Day



Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318 Tampa Florida 33631-3318.

Total Current Month's Charges

\$138.27

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

To Free: **866-689-6469**

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



Service For:
8109 SYMMES RD WL
G BSONTON FL 33534 0000

Account #: 211005225845
Statement Date: November 03, 2023
Charges Due: November 27, 2023

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This was made possible through investments in technology that help us use more solar and cleaner, domestic, coal-produced natural gas to produce electricity. Today Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending Sept. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.



PANTHER TRAILS CDD
 8405 SYMMES RD ENT LGTS
 G BSONTON FL 33534 0000

Statement Date: November 03 2023

Amount Due: \$32.51

Due Date: November 27 2023

Account #: 211005226017

Account Summary

11.08.23

Current Service Period: September 30 2023 October 30 2023

Previous Amount Due	\$31.45
Payment(s) Received Since Last Statement	\$31.45
Current Month's Charges	\$32.51

Amount Due by November 27, 2023 \$32.51

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

Your Energy Insight

Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

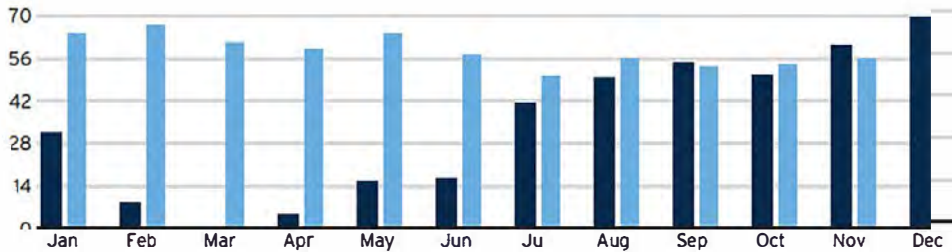


DOWNED IS DANGEROUS!

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Monthly Usage (kWh)

■ 2022 ■ 2023



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit please return stub portion of this bill with your payment.



Account #: 211005226017

Due Date: November 27 2023

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$32.51

Payment Amount: \$ 32.51

684717202815

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

Make payment to:
 TECO
 P.O. BOX 31318
 TAMPA, FL 33631-3318

Make check payable to: TECO
 Please write your account number on the memo line of your check.

6847172028152110052260170000000032511



Service For:
 8405 SYMMES RD
 ENT LGTS G BSONTON FL 33534 0000

Account #: 211005226017
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Meter Read

Service Period: Sep 30 2023 - Oct 30 2023 **Rate Schedule:** General Service Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000371838	10/30/2023	1448	1392	56 kWh	1	31 Days

Charge Details

Electric Charges		
Day Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	56 kWh @ \$0.07990/kWh	\$4.47
Fuel Charge	56 kWh @ \$0.05239/kWh	\$2.93
Storm Protection Charge	56 kWh @ \$0.00400/kWh	\$0.22
Clean Energy Transition Mechanism	56 kWh @ \$0.00427/kWh	\$0.24
Storm Surcharge	56 kWh @ \$0.01061/kWh	\$0.59
Florida Gross Receipt Tax		\$0.81
Electric Service Cost		\$32.51

Total Current Month's Charges \$32.51

Avg kWh Used Per Day



Important Messages

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- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
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 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

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 - Commercial Customer Care: 866-832-6249
 - Residential Customer Care: 813-223-0800 (Hillsborough)
 - 863-299-0800 (Polk County)
 - 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY: 7-1-1
- Power Outage: 877-588-1010
- Energy-Saving Programs: 813-275-3909

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Service For:
8405 SYMMES RD
ENT LGTS G BSONTON FL 33534 0000

Account #: 211005226017
Statement Date: November 03, 2023
Charges Due: November 27, 2023

More clean energy to you

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PANTHER TRAILS CDD
 11796 EKKER RD
 G BSONTON FL 33534 5361

Statement Date: November 03 2023

Amount Due: \$1,353.89

Due Date: November 27 2023
Account #: 211005226249

Account Summary

11.08.23

Current Service Period: September 30 2023 - October 30 2023	
Previous Amount Due	\$1,557.86
Payment(s) Received Since Last Statement	\$1,557.86
Current Month's Charges	\$1,353.89
Amount Due by November 27, 2023 \$1,353.89	

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

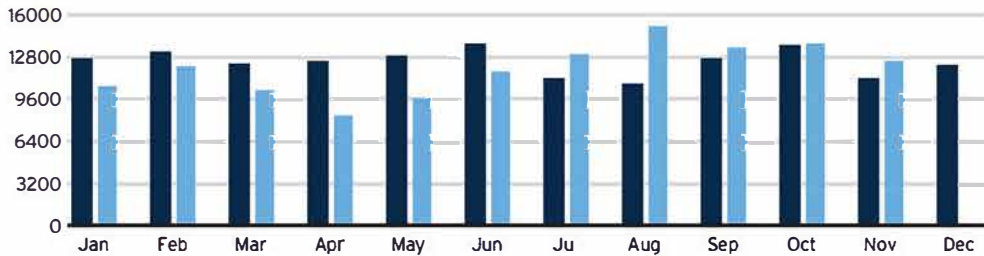
Your Energy Insight

- Your average daily kWh used was **6.33% higher** than the same period last year.
- Your peak billing demand was **3.45% higher** than the same period last year.

Scan here to view your account online.

Monthly Usage (kWh)

2022 2023



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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To ensure prompt credit please return stub portion of this bill with your payment.

Account #: 211005226249
Due Date: November 27 2023

Pay your bill online at TampaElectric.com
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$1,353.89

Payment Amount: \$1,353.89

684717202816

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

Make payment to:
 TECO
 P.O. BOX 31318
 TAMPA, FL 33631-3318

Make check payable to: TECO
 Please write your account number on the memo line of your check.

6847172028162110052262490000001353897



Service For:
11796 EKKER RD
G BSONTON FL 33534 5361

Account #: 211005226249
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Meter Read

Meter Location: C ubhouse

Service Period: Sep 30 2023 Oct 30 2023

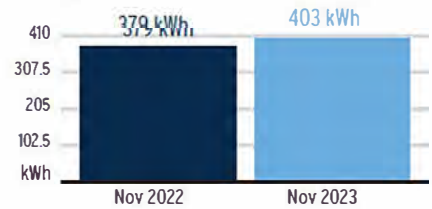
Rate Schedule: Genera Service Demand Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000784306	10/30/2023	10 110	9 798	12 480 kWh	40.0000	31 Days
1000784306	10/30/2023	0.74	0	29.76 kW	40.0000	31 Days

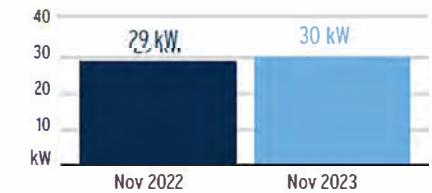
Charge Details

Electric Charges		
Da y Basic Service Charge	31 days @ \$1.08000	\$33.48
B ng Demand Charge	30 kW @ \$14.13000/kW	\$423.90
Energy Charge	12,480 kWh @ \$0.00736/kWh	\$91.85
Fue Charge	12,480 kWh @ \$0.05239/kWh	\$653.83
Capac ty Charge	30 kW @ \$0.06000/kW	\$1.80
Storm Protect on Charge	30 kW @ \$0.62000/kW	\$18.60
Energy Conservat on Charge	30 kW @ \$0.88000/kW	\$26.40
Env ronmenta Cost Recovery	12,480 kWh @ \$0.00084/kWh	\$10.48
C lean Energy Trans t on Mechan sm	30 kW @ \$1.12000/kW	\$33.60
Storm Surcharge	12,480 kWh @ \$0.00238/kWh	\$29.70
F or da Gross Rece pt Tax		\$33.85
Electric Service Cost		\$1,353.89

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges \$1,353.89

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- Credit or Debit Card**
 Pay by cred t Card us ng KUBRA EZ-Pay at TECOaccount.com. Conven ce fee w be charged.
- Phone**
 To Free: **866-689-6469**
- All Other Correspondences:**
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 Tampa, FL 33601-0111

Contact Us

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Residential Customer Care: 813-223-0800 (H sborough)
863-299-0800 (Po k County)
888-223-0800 (A Other Count es)
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- Energy-Saving Programs: 813-275-3909

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Service For:
11796 EKKER RD
G BSONTON FL 33534 5361

Account #: 211005226249
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

Important Messages

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More clean energy to you

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PANTHER TRAILS CDD
CARR AGE PO NTE PH 2A
G BSONTON FL 33534 0000

Statement Date: November 03 2023


Amount Due:	\$393.00
Due Date:	November 27 2023
Account #:	211005226421

Account Summary

11.08.23

Current Service Period: September 30 2023 - October 30 2023	
Previous Amount Due	\$393.00
Payment(s) Received Since Last Statement	\$393.00
Current Month's Charges	\$393.00
Amount Due by November 27, 2023	
	\$393.00

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



Scan here to view your account online.



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Account #: 211005226421
Due Date: November 27 2023

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See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$393.00
Payment Amount:	\$ <u>393.00</u>

684717202817

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

Make payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6847172028172110052264210000000393004



Service For:
 CARR AGE PO NTE
 PH 2A G BSONTON FL 33534 0000

Account #: 211005226421
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Service Period: Sep 30 2023 Oct 30 2023

Rate Schedule: L ght ng Serv ce

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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 Trans t on Mechan sm	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

Important Messages

Removing Your Envelope. We've not ced that you have been pay ng your b ectr on ca y ate y. To he p cut down on c utter and waste we are no nger nc ud ng a rem ttance env epe w th your b . Shou d you want to ma n your payment you can request a payment env epe by ca ng 813 223 0800 or s mp y use a regu ar env epe and address t to TECO P.O. Box 31318 Tampa F or da 33631 3318.

More clean energy to you
 Tampa Ectr c has reduced ts use of coa by 94% over the past 20 years and has cut ts carbon footpr nt n ha f. Th s s a made poss b e through nvestments n techno gy that he p us use more so ar and ceaner domest ca y produced natura gas to produce ectr c ty. Today Tampa Ectr c s the state's top producer of so ar energy per customer. n 2022 our so ar p ants saved customers approx mate y \$80 m on n fue costs. Our d verse fue m x for the 12 month per od end ng Sept. 2023 nc udes Natura Gas 81% Purchased Power 8% So ar 8% and Coa 3%.

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Ways To Pay Your Bill

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 P.O. Box 31318
 Tampa, FL 33631-3318
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 Pay by cred t Card us ng KUBRA EZ-Pay at TECOaccount.com. Conven ce fee w be charged.
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 P.O. Box 111
 Tampa, FL 33601-0111

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 863-299-0800 (Po k County)
 888-223-0800 (A Other Count es)
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7-1-1
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PANTHER TRAILS CDD
CARR AGE PO NTE PH 2A BLVD
G BSONTON FL 33534 0000

Statement Date: November 03 2023


Amount Due:	\$372.88
Due Date:	November 27 2023
Account #:	211005226579

Account Summary

11.08.23

Current Service Period: September 30 2023 - October 30 2023	
Previous Amount Due	\$372.88
Payment(s) Received Since Last Statement	\$372.88
Current Month's Charges	\$372.88
Amount Due by November 27, 2023	\$372.88

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



Scan here to view your account online.



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Account #: 211005226579
Due Date: November 27 2023

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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$372.88
Payment Amount:	\$ <u>372.88</u>

684717202818

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

Make payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6847172028182110052265790000000372886



Service For:
 CARR AGE PO NTE PH 2A BLVD
 G BSONTON FL 33534 0000

Account #: 211005226579
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Service Period: Sep 30 2023 Oct 30 2023

Rate Schedule: L ght ng Serv ce

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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

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Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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PANTHER TRAILS CDD
CARR AGE PO NTE BLVD
G BSONTON FL 33534 0000

Statement Date: November 03 2023


Amount Due:	\$3,774.21
Due Date:	November 27 2023
Account #:	211005226942

11.08.23

Account Summary

Current Service Period: September 30 2023 - October 30 2023	
Previous Amount Due	\$3,774.21
Payment(s) Received Since Last Statement	\$3,774.21
Current Month's Charges	\$3,774.21
Amount Due by November 27, 2023	
	\$3,774.21

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



Scan here to view your account online.



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911. For more safety tips, visit TampaElectric.com/PowerLineSafety

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit please return stub portion of this bill with your payment.

Account #: 211005226942
Due Date: November 27 2023

 **Pay your bill online at TampaElectric.com**
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$3,774.21
Payment Amount:	\$ 3,774.21

684717202819

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

Make payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6847172028192110052269420000003774219



Service For:
 CARR AGE PO NTE BLVD
 G BSONTON FL 33534 0000

Account #: 211005226942
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Service Period: Sep 30 2023 Oct 30 2023

Rate Schedule: L ght ng Serv ce

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1799 kWh @ \$0.03511/kWh	\$63.16
Fixture & Maintenance Charge	86 Fixtures	\$1822.29
Lighting Pole / Wire	86 Poles	\$1758.04
Lighting Fuel Charge	1799 kWh @ \$0.05169/kWh	\$92.99
Storm Protection Charge	1799 kWh @ \$0.01466/kWh	\$26.37
Clean Energy Trans t on Mechan sm	1799 kWh @ \$0.00036/kWh	\$0.65
Storm Surcharge	1799 kWh @ \$0.00326/kWh	\$5.86
Florida Gross Receipt Tax		\$4.85
Lighting Charges		\$3,774.21

Total Current Month's Charges \$3,774.21

Important Messages

Removing Your Envelope. We've not ced that you have been pay ng your b ectr on ca y ate y. To he p cut down on c utter and waste we are no nger nc ud ng a rem ttance env e ope w th your b . Shou d you want to ma n your payment you can request a payment env e ope by ca ng 813 223 0800 or s mp y use a regu ar env e ope and address t to TECO P.O. Box 31318 Tampa F or da 33631 3318.

More clean energy to you
 Tampa E ctr c has reduced ts use of coa by 94% over the past 20 years and has cut ts carbon footpr nt n ha f. Th s s a made poss b e through nvestments n techno gy that he p us use more so ar and ceaner dom est ca y produced natura gas to produce e ctr c ty. Today Tampa E ctr c s the state's top producer of so ar energy per customer. n 2022 our so ar p ants saved customers approx mate y \$80 m on n fue costs. Our d verse fue m x for the 12 month per od end ng Sept. 2023 nc udes Natura Gas 81% Purchased Power 8% So ar 8% and Coa 3%.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
 V s t TECOaccount.com for free recurr ng or one t me payments v a check ng or sav ngs account.
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 F nd st of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Ma y your payment n the enc osed env e ope.
- Credit or Debit Card**
 Pay by cred t Card us ng KUBRA EZ-Pay at TECOaccount.com. Conven ce fee w be charged.
- Phone**
 To Free: **866-689-6469**
- All Other Correspondences:**
 Tampa E ctr c
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

- Online:** TampaE ctr c.com
- Phone:** 866-832-6249
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (H sborough) 863-299-0800 (Po k County) 888-223-0800 (A Other Count es)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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PANTHER TRAILS CDD
 PANTHER TRAILS COMMUNITY
 1830 NORTH ST
 GBSONTON FL 33534 0000

Statement Date: November 03 2023

Amount Due: \$50.21

Due Date: November 27 2023

Account #: 211005227148

Account Summary

11.08.23

Current Service Period: September 30 2023 - October 30 2023

Previous Amount Due	\$49.44
Payment(s) Received Since Last Statement	\$49.44
Current Month's Charges	\$50.21

Amount Due by November 27, 2023 \$50.21

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

Your Energy Insight

Your average daily kWh used was **25% higher** than the same period last year.

Your average daily kWh used was **16.67% lower** than it was in your previous period.



Scan here to view your account online.

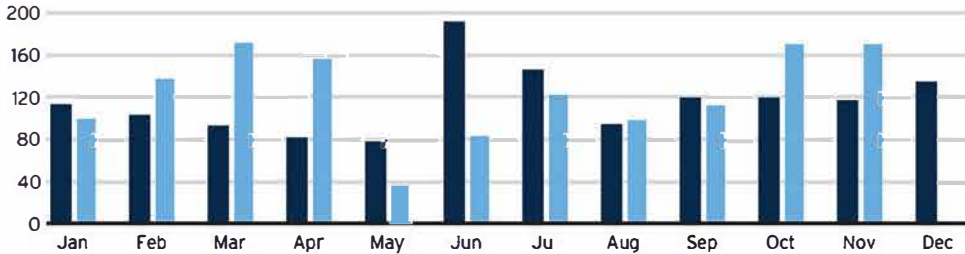


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Monthly Usage (kWh)

■ 2022 ■ 2023



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit please return stub portion of this bill with your payment.



Account #: 211005227148

Due Date: November 27 2023

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$50.21

Payment Amount: \$ 50.21

684717202820

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

Make payment to:
 TECO
 P.O. BOX 31318
 TAMPA, FL 33631-3318

Make check payable to: TECO
 Please write your account number on the memo line of your check.

6847172028202110052271480000000050218



Service For:
 1830 NORTH ST
 G BSONTON FL 33534 0000

Account #: 211005227148
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Meter Read

Meter Location: Pump

Service Period: Sep 30 2023 Oct 30 2023

Rate Schedule: Genera Service Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000851119	10/30/2023	3 037	2 867	170 kWh	1	31 Days

Charge Details

Electric Charges		
Day Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	170 kWh @ \$0.07990/kWh	\$13.58
Fuel Charge	170 kWh @ \$0.05239/kWh	\$8.91
Storm Protection Charge	170 kWh @ \$0.00400/kWh	\$0.68
Clean Energy Transition Mechanism	170 kWh @ \$0.00427/kWh	\$0.73
Storm Surcharge	170 kWh @ \$0.01061/kWh	\$1.80
Florida Gross Receipt Tax		\$1.26
Electric Service Cost		\$50.21

Total Current Month's Charges \$50.21

Avg kWh Used Per Day



Important Messages

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 P.O. Box 31318
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 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
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 Toll Free: **866-689-6469**
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 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

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 Residential Customer Care: 813-223-0800 (Hillsborough)
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- Hearing Impaired/TTY: 7-1-1
- Power Outage: 877-588-1010
- Energy-Saving Programs: 813-275-3909

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Service For:
1830 NORTH ST
G BSONTON FL 33534 0000

Account #: 211005227148
Statement Date: November 03, 2023
Charges Due: November 27, 2023

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This was made possible through investments in technology that help us use more solar and cleaner, domestic, coal-produced natural gas to produce electricity. Today Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending Sept. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.



PANTHER TRAILS CDD
CARR AGE PO NTE PH 2C DR
G BSONTON FL 33534 0000

Statement Date: November 03 2023


Amount Due:	\$3,184.39
Due Date:	November 27 2023
Account #:	211005227312

Account Summary

11.08.23

Previous Amount Due	\$3,184.39
Payment(s) Received Since Last Statement	\$3,184.39
Current Month's Charges	\$3,184.39
Amount Due by November 27, 2023	
	\$3,184.39

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To ensure prompt credit please return stub portion of this bill with your payment.

Account #: 211005227312
Due Date: November 27 2023

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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$3,184.39
Payment Amount:	\$ 3,184.39

684717202821

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

Make payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6847172028212110052273120000003184394




Service For:
 CARR AGE PO NTE PH 2C DR
 G BSONTON FL 33534 0000

Account #: 211005227312
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Service Period: Sep 30 2023 Oct 30 2023

Rate Schedule: L ght ng Serv ce

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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

Billing information continues on next page →

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Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



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 P.O. Box 31318
 Tampa, FL 33631-3318
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Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

To Free: **866-689-6469**

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
 866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
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Hearing Impaired/TTY:

7-1-1

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813-275-3909

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Service For:
 CARR AGE PO NTE PH 2C DR
 G BSONTON FL 33534 0000

Account #: 211005227312
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Service Period: Sep 30 2023 Oct 30 2023

Rate Schedule: L ght ng Serv ce

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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**



Service For:
CARR AGE PO NTE PH 2C DR
G BSONTON FL 33534 0000

Account #: 211005227312
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Important Messages

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PANTHER TRAILS CDD
CARR AGE PO NTE PH 2E
G BSONTON FL 33534 0000

Statement Date: November 03 2023


Amount Due:	\$364.18
Due Date:	November 27 2023
Account #:	211005227494

Account Summary


11.08.23

Current Service Period: September 30 2023 - October 30 2023	
Previous Amount Due	\$364.18
Payment(s) Received Since Last Statement	\$364.18
Current Month's Charges	\$364.18
Amount Due by November 27, 2023	
	\$364.18

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Account #: 211005227494
Due Date: November 27 2023

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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$364.18
Payment Amount:	\$ <u>364.18</u>

684717202822

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

Make payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6847172028222110052274940000000364183



Service For:
 CARR AGE PO NTE
 PH 2E G BSONTON FL 33534 0000

Account #: 211005227494
Statement Date: November 03, 2023
Charges Due: November 27, 2023

Service Period: Sep 30 2023 Oct 30 2023

Rate Schedule: L ght ng Serv ce

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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

Important Messages

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 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

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PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 994-1001
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.panthertrailscdd.org

Operations and Maintenance Expenditures December 2023 For Board Approval

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

The total items being presented: **\$117,948.82**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ABM Building Services, LLC	100408	18615719	A/C Maintenance Services 10/23	\$ 700.58
ABM Building Services, LLC	100408	18705432	A/C Maintenance Services 11/23	\$ 700.58
Aqua Sentry	100409	9940	Monthly Pool Service 10/23	\$ 2,161.25
Aqua Sentry	100409	10050	Monthly Pool Service 11/23	\$ 1,995.00
Aqua Sentry	100420	10415	Monthly Pool Service 12/23	\$ 2,044.99
Aqua Sentry	100420	10469	Pool Service Repair 12/23	\$ 1,226.91
BOCC Hillsborough County Public Utilities	ACH	6919533420 11/23 ACH	11796 Ekker Rd and Lift Station 11/23	\$ 356.83
Bryan Hindman Electric, LLC	100410	12053	Service Call 11/23	\$ 155.00
Burr & Forman, LLP	100411	1432989	Legal Services 10/23	\$ 162.50
Classic Reflections Carriages, LLC	100421	1831	Holiday Clubhouse Party on 12/09/23	\$ 1,400.00
Clean Sweep Supply Co., Inc.	100412	8609	Janitorial Supplies 11/23	\$ 129.95
Daniel J Smith II	100430	DS121423	Board of Supervisors Meeting 12/14/23	\$ 200.00

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
DCSI, Inc.	100413	31346	Alarm Monitoring Service -Quarterly Invoice 11/23	\$ 74.97
DCSI, Inc.	100413	31431	Service Call 11/23	\$ 140.00
Florida Department of Revenue	ACH	39-8015697991-3 11/23	Sales & Use Tax 11/23	\$ 1.88
Gladymari Feliciano	100431	GF121423	Board of Supervisors Meeting 12/14/23	\$ 200.00
GW Handyman Services LLC	100414	1072	Holiday Decorations 11/23	\$ 337.52
IPFS Corporation	100434	GAA-D40783 12/23	Insurance FY 23/24 Pmnt#3 12/23	\$ 2,329.21
Jennifer L. Murray	100432	JM121423	Board of Supervisors Meeting 12/14/23	\$ 200.00
Landscape Maintenance Professionals, Inc.	100415	178824	Landscape Maintenance 10/23	\$ 10,883.59
Landscape Maintenance Professionals, Inc.	100415	179376	Irrigation Repair 10/23	\$ 445.00
Landscape Maintenance Professionals, Inc.	100415	179556	Landscape Maintenance 11/23	\$ 10,829.71
Landscape Maintenance Professionals, Inc.	100415	179776	Vegetative Removal & Clean Up 10/23	\$ 3,937.50
Landscape Maintenance Professionals, Inc.	100415	179839	Fertilizer 10/23	\$ 2,780.00
Landscape Maintenance Professionals, Inc.	100415	179840	Pest Control 10/23	\$ 175.00

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100415	179929	Irrigation Repair 11/23	\$ 233.87
Landscape Maintenance Professionals, Inc.	100415	179930	Irrigation Repair 11/23	\$ 365.00
Landscape Maintenance Professionals, Inc.	100415	179945	Installation of Playground Mulch 11/23	\$ 2,975.00
Landscape Maintenance Professionals, Inc.	100415	180189	Landscape Maintenance 12/23	\$ 10,829.71
Landscape Maintenance Professionals, Inc.	100426	180442	Palm Fertilizer 11/23	\$ 905.00
Landscape Maintenance Professionals, Inc.	100426	180443	Pest Control Services 11/23	\$ 175.00
Landscape Maintenance Professionals, Inc.	100426	180550	Irrigation Repair 12/23	\$ 175.66
Landscape Maintenance Professionals, Inc.	100429	180630	Landscape Maintenance 12/23	\$ 103.60
Nick Knows LLC	100435	PTCDD74	Clubhouse Cleaning 12/23	\$ 1,000.00
Panther Trails CDD	DC Replenish 121223	DC Replenish 121223	DC Replenish 121223	\$ 324.94
Panther Trails CDD	DC Replenish 121223	DC Replenish 121223	DC Replenish 121223	\$ 500.00
Phil Lentsch	100427	37614	Books Copied and Bound 12/23	\$ 111.90
Poop 911	100422	7712398	9 Stations Emptied 11/23	\$ 237.90

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Poop 911	100416	7801816	9 Stations Emptied 10/23	\$ 237.90
Republic Services	ACH	0696-001145952 ACH	Disposal Service 12/23	\$ 464.02
Rizzetta & Company, Inc.	100404	INV0000085024	Personnel Reimbursement 10/23	\$ 82.75
Rizzetta & Company, Inc.	100405	INV0000085045	Personnel Reimbursement 11/23	\$ 7,633.14
Rizzetta & Company, Inc.	100406	INV0000085674	Personnel Reimbursement 11/23	\$ 7,558.97
Rizzetta & Company, Inc.	100407	INV0000085785	District Management Fees 12/23	\$ 5,646.99
Rizzetta & Company, Inc.	100424	INV0000085830	Personnel Reimbursement 12/23	\$ 7,951.84
Rizzetta & Company, Inc.	100425	INV0000085856	Amenity - Cell, Mileage & Travel 11/23	\$ 141.70
Rizzetta & Company, Inc.	100436	INV0000086324	Personnel Reimbursement 12/23	\$ 6,604.46
Solitude Lake Management, LLC	100417	PSI018683	Monthly Lake & Pond Services 10/23	\$ 1,544.67
Solitude Lake Management, LLC	100417	PSI028557	Monthly Lake & Pond Services 11/23	\$ 1,544.67
Solitude Lake Management, LLC	100423	PSI036095	Monthly Lake & Pond Services 12/23	\$ 1,544.67
Spectrum	ACH	2358442112523 12/23 ACH	Clubhouse Phone/Internet/Cable 12/23	\$ 408.58

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Spectrum	ACH	2467771120123 12/23	8040 Carriage Pointe Dr Cameras 12/23	\$ 132.97
		ACH	AutoPay	
Spectrum	ACH	2467789120123 12/23	8310 Carriage Pointe Dr Cameras Auto Pay	\$ 124.98
		ACH	12/23	
Stantec Consulting Services, Inc.	100418	2148017	District Engineer 09/23	\$ 110.00
Stantec Consulting Services, Inc.	100418	2148018	District Engineer 10/23	\$ 720.00
Stantec Consulting Services, Inc.	100418	2162389	District Engineer 11/23	\$ 170.00
TECO	ACH	Summary Billing 11/23	Summary Bill 11/23	\$ 13,472.96
		ACH		
Terminix	100419	439698984	Pest Control 10/23	\$ 74.00
Terminix	100428	440723048	Pest Control 11/23	\$ 74.00
Theresa M Lovelace	100433	TL121423	Board of Supervisors Meeting 12/14/23	\$ <u>200.00</u>
Report Total				\$ <u>117,948.82</u>



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

INVOICE

INVOICE # **INVOICE DATE**

18615719 10/20/23

CLIENT # **JOB #**

8783817 85650431

CLIENT PO # **DUE DATE**

11/19/23

CLIENT

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

SERVICE LOCATION

CARRIAGE POINTE CLUB HOUSE
 11796 EKKER ROAD
 Gibsonton, FL 33534

REMARKS	AMOUNT	TAX	TOTAL
MONTHLY MAINTENANCE AGREEMENT	700.58	0.00	700.58

10.24.23

PRE-TAX TOTAL	\$700.58
TAX	\$0.00
TOTAL	\$700.58



Please note:

Our NEW Remit To address:

PO BOX 419860
 BOSTON, MA 02241-9860

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

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



INVOICE

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

INVOICE # **INVOICE DATE**

18705432 11/30/23

CLIENT # **JOB #**

8783817 85650431

CLIENT PO # **DUE DATE**

12/30/23

CLIENT

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

SERVICE LOCATION

CARRIAGE POINTE CLUB HOUSE
11796 EKKER ROAD
Gibsonton, FL 33534

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MONTHLY MAINTENANCE AGREEMENT	700.58	0.0000%	0.00	700.58

11.27.23

PRE-TAX TOTAL	\$700.58
TAX	\$0.00
TOTAL	\$700.58



Please note:

Our NEW Remit To address:

PO BOX 419860
BOSTON, MA 02241-9860

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

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

Aqua Sentry

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



INVOICE

BILL TO

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

INVOICE # 9940
DATE 10/01/2023
DUE DATE 10/31/2023
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Panthers Trails:Panthers Trails Commercial Cleaning and Maintenance	1	1,995.00	1,995.00
Extra Visit:Extra Visit Monthly rate for 12 visits per month. Extra visit for the month daily charge	1	166.25	166.25

BALANCE DUE **\$2,161.25**
10.1.23

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
Gibsonston, FLA 33534

INVOICE # 10050
DATE 11/01/2023
DUE DATE 12/01/2023
TERMS Net 30

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

BALANCE DUE

\$1,995.00

11.01.23

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
Gibsonston, FLA 33534

INVOICE # 10415
DATE 12/02/2023
DUE DATE 01/01/2024
TERMS Net 30

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

BALANCE DUE **\$2,044.99**

12.04.23

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
Gibsonston, FLA 33534

INVOICE # 10469
DATE 12/05/2023
DUE DATE 01/04/2024
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Replaced Equipment Replace broken 3hp motor on Vak Pak 1 with new 3 hp motor	1	775.75	775.75
Replaced Equipment Motor seal kit for new motor	1	47.50	47.50
Replaced Equipment Replace two capacitors on other motor on Val Pak 1.	2	76.83	153.66
Labor 1 Hr Labor for all work.	2	125.00	250.00

BALANCE DUE

\$1,226.91

12.05.23



Hillsborough County Florida

CUSTOMER NAME PANTHER TRAILS CDD	ACCOUNT NUMBER 6919533420	BILL DATE 11/29/2023	DUE DATE 12/20/2023
--	-------------------------------------	--------------------------------	-------------------------------

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	10/25/2023	46002	11/27/2023	46221	21900 GAL	ACTUAL	WATER

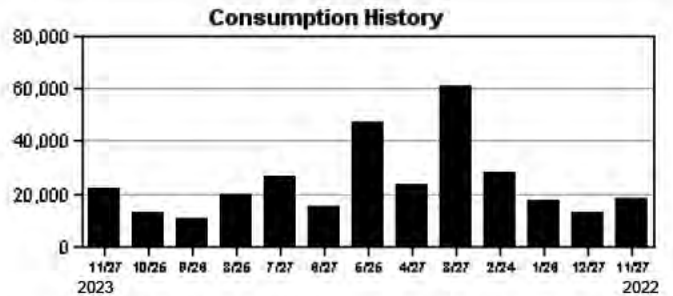
Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$66.14
Water Base Charge	\$34.63
Water Usage Charge	\$33.10
Sewer Base Charge	\$83.96
Sewer Usage Charge	\$133.37

Summary of Account Charges

Previous Balance	\$238.85
Net Payments - Thank You	\$-238.85
Total Account Charges	\$356.83
AMOUNT DUE	\$356.83

11.30.23



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6919533420



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

6.774 8

DUE DATE	12/20/2023
AMOUNT DUE	\$356.83
AMOUNT PAID	\$356.83

0069195334201 00000356832



Bryan Hindman Electric LLC

Panther Trails CDD
Panther Trails CDD
11796 Ekker Rd
Gibsonton, FL 33534

(813) 293-3478
clubhouseatcarriagepointe@gmail.com

INVOICE	#12058
SERVICE DATE	Nov 20, 2023
INVOICE DATE	Nov 20, 2023
DUE	Upon completion of work
AMOUNT DUE	\$155.00

CONTACT US

10021 Carr Road
Riverview, FL 33569

(813) 672-4084
info@bryanhindmanelectric.com

INVOICE

Services	Amount
Service Call [Repair Only] - Service Call [Repair Only] Diagnose the problem with the [2] monuments at Symmes and Ekkert. This is a repair job and we do not know what is wrong until we get out there and troubleshoot the problem. The amount of hours and parts we will need are unknown. This job is quoted at \$155.00 an hour plus any parts that are needed. Found that the breaker was off. Turned the breaker on and tested what lights that could be found. All lights were functioning at the time of the inspection.	\$155.00
Total	\$155.00

11.30.23

When you are ready to schedule your work, please "APPROVE" the estimate and we will contact you. Your estimate is valid for 14 days.

Thank you for your business!

By clicking "approve" you acknowledge and agree that Hindman Electric, LLC's Work is subject to the Terms and Conditions linked to below. You also agree that those Terms and Conditions are incorporated by reference into this estimate/invoice/receipt, and that you and Hindman Electric, LLC are bound to and governed by those Terms and Conditions. Finally, you agree that you have read, reviewed, and agreed to the below linked Terms and Conditions. For a printed copy of these Terms and Conditions, please contact our office.



NOV 12 2023
RECEIVED

REMITTANCE ADDRESS
Post Office Box 830719
Birmingham, Alabama 35283-0719
Main: (205) 251-3000
<https://www.BURR.com/payment/>
Tax ID #63-0322727

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

20 Nov 2023
Invoice # 1432989
Bill Atty: S. Steady
As of 10/31/23

1208964 PANTHER TRAILS CDD
0011834 General Land Matters

BILL SUMMARY THROUGH OCTOBER 31, 2023

Professional Services	<u>\$162.50</u>
TOTAL DUE THIS BILL	\$162.50

REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

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

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

INVOICE

Classic Reflections Carriages

25454 Papillon Trail, Brooksville, FL 34601,

UNITED STATES

Tax ID: 47-1560791

amber@classicreflections-carriages.com;

Website: www.classicreflections-carriages.com



Invoice No#: 1831

Invoice Date: Oct 31, 2023

Due Date: Dec 2, 2023

\$1,400.00

AMOUNT DUE

BILL TO

Panther Trails CDD

Cynthia Beasley

3434 Colwell Ave, #200, Tampa, FL 33614,

UNITED STATES

clubhouseatcarriagepointe@gmail.com

Phone: +1 813-644-7095

SHIP TO

Carriage Pointe Clubhouse

Cynthia Beasley

11796 Ekker RD, Gibsonton, FL 33534, UNITED

STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Holiday Horse drawn wagon rides Horse drawn wagon rides for December 9th from 5-8pm The event location is Seven Oaks Clubhouse-11796 Ekker Rd, Gibsonton, FL 33534	1	\$1,000.00	\$1,000.00
2	Santa Santa will interact with the kids, tell a story, hand out provided presents and pose for pictures December 9th from 5-8pm	1	\$400.00	\$400.00

Subtotal \$1,400.00

Shipping \$0.00

TOTAL \$1,400.00 USD

NOTES TO CUSTOMER

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

This invoice is a contract.

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

112723

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 #
8609

DATE
11/28/2023

TERMS
Net 30

DUE DATE
12/28/2023

SHIP DATE
11/30/2023

SKU	DESCRIPTION	CITY	RATE	AMOUNT
37301	Wipes Plus Disinfecting Surface Wipe 800 ct Refill (GYM WIPES) 4/CASE	1	129.95	129.95T

SUBTOTAL	129.95
TAX	0.00
TOTAL	129.95

BALANCE DUE **\$129.95**

12.01.23

PANTHER TRAILS CDD

Meeting Date: December 14, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Jennifer Murray	✓
Theresa Lovelace	✓
Gladymari Feliciano	✓
Daniel Smith	✓
Kevin Travis	

(*) Does not get paid

NOTE: Supervisors are only paid if checked .

12.15.23

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:30
Meeting End Time:	6:10
Total Meeting Time:	

Time Over (3) Hours:

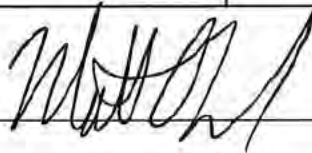
Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	

DM Signature: _____





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
31346	10/28/2023	\$74.97	11/12/2023	Net 15	

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

SALES REP
 DC

ACCT#/LOT/BLK
 AR870012

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

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

BALANCE DUE

\$74.97

11.14.23



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
31431	11/22/2023	\$140.00	12/07/2023	Net 15	

P.O. NUMBER
10700

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/10/2023	<p>Camera/DVR Service Reason for call: NVR online but cameras are not working - please check.</p> <p>Tech notes: 1. Checked PoE power supply to cameras not working - reset PoE switch and cameras came back online and are recording - OK.</p>	1	140.00	140.00

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

\$140.00

11.27.23

INVOICE

GW Handyman Services LLC.
7235 Bucks Ford Drive
Riverview, FL 33578

ticogreg@gmail.com
(719) 839-0768



Cynthia Beasley

Bill to

Panther Trails CDD
Carriage Pointe Club House

Invoice details

Invoice no.: 1072
Terms: Due on receipt
Invoice date: 11/22/2023
Due date: 11/29/2023

#	Date	Product or service	SKU	Amount
1.		Hours Wreath (3) and lights on columns (4) at Panther Trails CDD Plus two hanging ornaments outside, three small wreaths on front entrance, and connect three tree lights to function.		\$337.52
			Total	\$337.52

11.29.23

IPFS CORPORATION
 P.O. BOX 412086
 KANSAS CITY, MO 64141-2086
 PHONE: (800)584-9969 - FAX: (770)225-2866
 ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
12/12/23	GAA-D40783	01/01/24

RECEIVED
 DEC 18 2023

FOR QUESTIONS, PLEASE CALL: (800)584-9969

BY:

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

227370 0.4800 1212 9194 30429 1/1 BIN:0



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

CURRENT BALANCE	PAYMENT DUE
\$20,962.89	\$2,329.21

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

Make payments, view account information or register for eForms at ipfs.com.

First time users please use access code to register.

DETACH HERE

Written notations on this coupon will NOT be received.
 To ensure proper credit, include coupon with payment.

PREBL (10/18) Copyright 2018 IPFS Corporation

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

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
3	GAA-D40783	01/01/24

For any overnight or priority delivery, please mail to:
 IPFS CORPORATION
 1055 BROADWAY
 11TH FLOOR
 KANSAS CITY, MO 64105

PAYMENT DUE: \$2,329.21
 OUTSTANDING FEES DUE: \$0.00
 PAST DUE AMOUNT: \$0.00

PAYMENT DUE: \$2,329.21

IF RECEIVED AFTER 01/06/24
 5:00 PM CENTRAL TIME

Paid \$2,329.21

A LATE FEE WILL APPLY

\$116.46

PLEASE PAY THIS AMOUNT

\$2,445.67

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. BOX 730223
DALLAS, TX 75373-0223

GAA00407835 00002445678



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

Invoice

Date	Invoice #
10/1/2023	178824

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

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

Services for the month of October 2023

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	10,070.83	10,070.83
ADDENDUM 1 EFFECTIVE AUGUST 1, 2021	1	65.00	65.00
ADDENDUM 2 EFFECTIVE JUNE 10, 2022	1	640.00	640.00
FUEL SURCHARGE FOR OCTOBER -9/15/23 AVG PRICE \$3.69 /GAL	1	107.76	107.76

			Total	\$10,883.59
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	10/31/2023	Balance Due	\$10,883.59



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
10/20/2023	179376

Bill To:
Panther Trails CDD c/o Rizzetta & Company 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
Irrigation repair completed on 10-19-2023 Replaced / Installed 2 inch scrubber valve Replaced cracked 2 inch irrigation control valve.	1	445.00	445.00
Ekker Rd. going towards clubhouse by sidewalk.		Total	\$445.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	11/19/2023	Balance Due
			\$0.00
			\$445.00



Irrigation Service/Proposal Request

Property: Panther trials DATE 10-

Location

Ecker rd Going to Club House On side walls

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

replaced Cracked Valve.

Materials needed :

1- replace 2 scrubber Valve- 445.00

Foreman: David

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Ground total. 445.00



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

Invoice

Date	Invoice #
11/1/2023	179556

Bill To:
Panther Trails CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

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

Services for the month of November 2023

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	10,070.83	10,070.83
ADDENDUM 1 EFFECTIVE AUGUST 1, 2021	1	65.00	65.00
ADDENDUM 2 EFFECTIVE JUNE 10, 2022	1	640.00	640.00
FUEL SURCHARGE FOR NOVEMBER -10/15/23 AVG PRICE \$3.33 /GAL	1	53.88	53.88
		10.25.23	

			Total	\$10,829.71
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/1/2023	Balance Due	\$10,829.71



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
10/31/2023	179776

Bill To:
Panther Trails CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

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

Estimate #
85049

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<p>Proposal to trim the area behind pond 6 (by electrical towers) of encroaching Brazillian Pepper. Map and picture attached. Does not include removal of stretch of Pepper, but push back of the area so that the pond company can access. Requested by Matt O'Nolan 8/1/23 All work includes, clean-up, removal, and disposal of debris generated during the course of work.</p>			
Vegetative removal/ clean-up	1	3,937.50	3,937.50
			10.31.23
Total			\$3,937.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	11/30/2023	Balance Due
			\$0.00
			\$3,937.50



Invoice

Date	Invoice #
10/31/2023	179839

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Bill To:
Panther Trails CDD c/o Rizzetta & Company 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
St Augustine fertilizer	1	1,260.00	1,260.00
Ornamental fertilizer	1	1,100.00	1,100.00
RECEIVED 11/03/2023			

Oct. 2023	Total	\$2,780.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	11/30/2023	Balance Due	



Invoice

Date	Invoice #
10/31/2023	179840

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

Bill To:
Panther Trails CDD c/o Rizzetta & Company 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
		RECEIVED 11/03/23	

Oct. 2023	Total	\$175.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	11/30/2023	Balance Due	



Invoice

Date	Invoice #
11/9/2023	179929

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Bill To:
Panther Trails CDD c/o Rizzetta & Company 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
Irrigation repair completed on 11-8-2023			
Irrigation parts	1	53.87	53.87
Labor: 2 men @ \$ 90.00 per hour	2	90.00	180.00
Repaired 3 inch main line leak.			
Right side of Ferry Beach entrance.		Total	\$233.87
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/9/2023	Balance Due



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
11/9/2023	179930

Bill To:
Panther Trails CDD c/o Rizzetta & Company 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
Irrigation repair completed on 11-8-2023 Replace 1 1/2 inch scrubber valve Replaced faulty 1 1/2 inch irrigation control valve that was falling to close.	1	365.00	365.00
Center island at Tar Hollow and Ekker Rd. - see attached picture.			11.10.23
Total			\$365.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/9/2023	\$0.00
Balance Due			



Invoice

Date	Invoice #
11/10/2023	179945

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Bill To:
Panther Trails CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

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

Estimate #
84526

Work Order #

PO / PA #
100346

Description	Qty	Rate	Amount
Proposal provides for the installation of playground mulch. Work provides for required 6" fall zones around each piece of equipment/apparatus. Areas between are specified at 3" average depth. Material is certified for use on playgrounds - certificate copy can be provided for District file. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Mulch - Certified Playground CY	35	85.00	2,975.00

11.10.23

		Total	\$2,975.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/10/2023	Balance Due	\$2,975.00



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

Invoice

Date	Invoice #
12/1/2023	180189

Bill To:
Panther Trails CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

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

Services for the month of December 2023

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	10,070.83	10,070.83
ADDENDUM 1 EFFECTIVE AUGUST 1, 2021	1	65.00	65.00
ADDENDUM 2 EFFECTIVE JUNE 10, 2022	1	640.00	640.00
FUEL SURCHARGE FOR DECEMBER -11/15/23 AVG PRICE \$3.13 /GAL	1	53.88	53.88

			Total	\$10,829.71
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/31/2023	Balance Due	\$10,829.71



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
11/30/2023	180442

Bill To:
Panther Trails CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

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

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Palm fertilizer	1	905.00	905.00
			12.06.23

Nov. 2023	Total	\$905.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/30/2023	Balance Due	\$905.00



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
11/30/2023	180443

Bill To:
Panther Trails CDD c/o Rizzetta & Company 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
			12.06.23
Nov. 2023		Total	\$175.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/30/2023	Balance Due
			\$0.00
			\$175.00



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
12/8/2023	180550

Bill To:
Panther Trails CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

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

Estimate #
86463

Work Order #

PO / PA #

Description	Qty	Rate	Amount
1 1/4 inch x 12 inch galvanized nipple threaded both ends	2	20.33	40.66
Labor: 2 men @ \$ 90.00 per hour	1.5	90.00	135.00
Repair leak at irrigation pump.			
			12.11.23
Irrigation pump at entrance.		Total	\$175.66
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	1/7/2024	Balance Due
			\$175.66



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

Estimate

Submitted To:
Panther Trails CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Date	11/2/2023
Estimate #	86463
LMP REPRESENTATIVE	
SU	
PO #	
Work Order #	

Irrigation pump at entrance.

DESCRIPTION	QTY	COST	TOTAL
1 1/4 inch x 12 inch galvanized nipple threaded both ends	2	20.33	40.66
Labor: 2 men @ \$ 90.00 per hour	1.5	90.00	135.00
Repair leak at irrigation pump.			

TERMS AND CONDITIONS:

TOTAL	\$175.66
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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



Invoice

Date	Invoice #
12/15/2023	180630

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

Bill To:
Panther Trails CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

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

Estimate #
86773

Work Order #

PO / PA #
100832

Description	Qty	Rate	Amount
Per November inspection.. Fill in 4 empty holes in parking lot with Viburnum to continue the shrub line. 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'			
Viburnum - Odorotissimum 3g	4	25.90	103.60
			12.15.23
Total			\$103.60
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	1/14/2024	Balance Due
			\$0.00
			\$103.60



INVOICE

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

855-465-6697
www.nickknowscleaning.com

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

CDDInvoices@rizzetta.com

Invoice Number: PTCDD74

Invoice Date: December 15, 2023

Payment Due: December 29, 2023

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

Pay Securely Online

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean all entry doors, rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, garbage bags, and 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	8	\$125.00	\$1,000.00



INVOICE

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

855-465-6697
www.nickknowscleaning.com

12.15.23

Subtotal: \$1,000.00

Total: \$1,000.00

Amount Due (USD): \$1,000.00

Pay Securely Online



link.waveapps.com/9ncwwu-xaqa54

Notes / Terms

Invoice for Housekeeping 12/1/2023- 12/31/2023

Thank You for Your Business!

**Panther Trails CDD
Clubhouse Debit Card**

Date: 12/12/2023

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.*

				Clubhouse	Clubhouse	Clubhouse
				Misc Expense	Office Supplies	Special Events
				001-57200-4733	001-57200-5101	001-57400-4775
Date	Vendor Name	Description	Amount			
12/12/2023	Preload	Emergency Replenishment	500.00			
12/2/2023	Amazon	Table Cloth	(89.99)	(89.99)		
12/2/2023	Amazon	Ornaments/ Crafts for Christmas	(31.98)			(31.98)
12/2/2023	Amazon	Table Runners	(42.99)	(42.99)		
12/2/2023	Amazon	Fairy Lights/ Wreaths for Table	(87.53)			(87.53)
12/4/2023	Amazon	Bluetooth Speaker	(58.69)	(58.69)		
12/6/2023	Amazon	Pop Corn/ Bags	(66.88)			(66.88)
12/6/2023	Amazon	Cupcake Toppers	(14.98)			(14.98)
12/7/2023	Walamrt	Event Supplies	(64.03)			(64.03)
12/8/2023	Sams Club	Event Supplies	(314.76)			(314.76)
12/8/2023	Publix	Event Supplies	(53.11)			(53.11)
12/13/2023	Amazon	Business Prime Annual	(179.00)		(179.00)	
12/13/2023	Amazon	Business Prime Annual - Refund	179.00		179.00	
	TOTAL	001-10102	\$ (324.94)	(191.67)	0.00	(633.27)

DM Approval: Matt O'Nolan

Date: 12.13.23



Details for Order #111-8773925-4745841

Order Placed: December 2, 2023
Amazon.com order number: 111-8773925-4745841
Order Total: \$89.99

Not Yet Shipped

Items Ordered

1 of: FXKS

10 Pack Rectangle Tablecloth 90 x 132 inch White Polyester Table Cloth, Stain and Wrinkle Resistant Washable Fabric Table Clothes, Waterproof Table Cover

Sold by: FXKS HAIR STORE ([seller profile](#))

Condition: New

Shipping Address:

Cynthia Beasley
11796 EKKER RD
GIBSONTON, FL 33534-5361
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4673

Item(s) Subtotal: \$89.99

Shipping & Handling: \$0.00

Billing address

Cynthia Beasley
11796 EKKER RD
GIBSONTON, FL 33534-5361
United States

Total before tax: \$89.99

Estimated Tax: \$0.00

Grand Total: \$89.99

To view the status of your order, return to [Order Summary](#) .

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Details for Order #111-8789795-3293069

Order Placed: December 2, 2023

Amazon.com order number: 111-8789795-3293069

Order Total: \$31.98

Not Yet Shipped

Items Ordered	Price
2 of: WILLBOND 48 Pieces Unfinished DIY Wooden Christmas Ornaments Wood Circles for Hanging Embellishments Crafts Centerpieces Holiday Hanging Decorations Sold by: Joinka (seller profile) Product question? (Ask Seller) Condition: New	\$15.99
Shipping Address: Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	
Shipping Speed: FREE Prime Delivery	

Payment information

Payment Method: Visa Last digits: 4673	Item(s) Subtotal: \$31.98
	Shipping & Handling: \$0.00

Billing address Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	Total before tax: \$31.98
	Estimated Tax: \$0.00

	Grand Total: \$31.98

To view the status of your order, return to [Order Summary](#) .



Details for Order #111-8967603-4511423

Order Placed: December 2, 2023

Amazon.com order number: 111-8967603-4511423

Order Total: \$42.99

Not Yet Shipped	
Items Ordered	Price
1 of: 12 Pack Cheesecloth Table Runner 35 x 120 inch Long Boho Cheese Cloth Gauze Table Runners Semi Sheer Table Runner for Wedding Decor, Bridal Shower, Birthday Party (Red) Sold by: favor beauty store (seller profile) Condition: New	\$42.99
Shipping Address: Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 4673	Item(s) Subtotal: \$42.99
	Shipping & Handling: \$0.00

Billing address Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	Total before tax: \$42.99
	Estimated Tax: \$0.00

	Grand Total: \$42.99

To view the status of your order, return to [Order Summary](#).

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Logged
CB



Details for Order #111-6561975-8185033

Order Placed: December 2, 2023
Amazon.com order number: 111-6561975-8185033
Order Total: \$87.53

Not Yet Shipped	
Items Ordered	Price
1 Of: 24 Pack 20 LED Wine Bottle Cork Lights, Fairy Mini String Lights Copper Wire, Battery Operated Starry Lights for DIY, Christmas, Halloween, Wedding, Party, Indoor&Outdoor (24 Pack, Cool White) Sold by: Ninight (seller profile) Condition: New	\$19.79
3 Of: Acmee Christmas Candle Rings - Set of 4 Red Berry and Pine Cones Candle Rings 10 Inch Artificial Pillar Candle Rings Wreaths for Christmas Thanksgiving Dinner Party Xmas Table Centerpiece Decorations Sold by: ACMEE (seller profile) Business Price Condition: New	\$22.58
Shipping Address: Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 4673	Item(s) Subtotal: \$87.53
Billing address Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	Shipping & Handling: \$0.00

	Total before tax: \$87.53
	Estimated Tax: \$0.00

	Grand Total: \$87.53

To view the status of your order, return to [Order Summary](#) .

Details for Order #111-5502339-8953867

Print this page for your records.

Order Placed: December 4, 2023

Amazon.com order number: 111-5502339-8953867

Order Total: \$58.69

Not Yet Shipped

Items Ordered

1 of: *YIER Bluetooth Speakers, Wireless TWS Portable Speaker with Lights, 100dB Loud Subwoofer 80W(Peak) Stereo Sound, Bassup Technology, 18-Hour Playtime for Outdoor Party* **Price** \$79.99

Sold by: YIER ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

Shipping Address:

Cynthia Beasley
11796 EKKER RD
GIBSONTON, FL 33534-5361
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 4673

Billing address

Cynthia Beasley
11796 EKKER RD
GIBSONTON, FL 33534-5361
United States

Item(s) Subtotal:	\$79.99
Shipping & Handling:	\$0.00
Lightning Deal:	-\$21.30

Total before tax:	\$58.69
Estimated tax to be collected:	\$0.00

Grand Total:	\$58.69

To view the status of your order, return to [Order Summary](#).

Details for Order #111-3265247-1161808

Print this page for your records.

Order Placed: December 6, 2023

Amazon.com order number: 111-3265247-1161808

Order Total: \$66.88

Not Yet Shipped

Items Ordered	Price
1 of: <i>GREAT NORTHERN POPCORN COMPANY - Popcorn Packs, Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for Popcorn Machines, 8 Ounce (Pack of 24)</i> Sold by: Amazon.com Services LLC (seller profile) Supplied by: Other Business Price	\$47.69
Condition: New	
1 of: <i>SUPWISER 200 Pcs Popcorn Bags, 1 Oz Movie Night Paper Popcorn Bags Bulk Individual Servings for Popcorn Machine Kitchen Party Movie Theater, Carnival Party, Decorations Supplies</i> Sold by: Ohdina (seller profile) Supplied by: Other Business Price	\$19.19
Condition: New	

Shipping Address:

Cynthia Beasley
11796 EKKER RD
GIBSONTON, FL 33534-5361
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

Visa ending in 4673

Billing address

Cynthia Beasley
11796 EKKER RD
GIBSONTON, FL 33534-5361
United States

Item(s) Subtotal:	\$66.88
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$66.88
Estimated tax to be collected:	\$0.00

Grand Total:	\$66.88

To view the status of your order, return to [Order Summary](#).

Details for Order #111-1110354-5025850
Print this page for your records.

Order Placed: December 6, 2023
Amazon.com order number: 111-1110354-5025850
Order Total: \$14.98

Not Yet Shipped

Items Ordered

	Price
1 of: <i>50 PCS Mini Christmas Cupcake Toppers with Deer Elf Mini Xmas Cupcake Cake Topper Decorations for Merry Christmas Theme Birthday Party Supplies</i>	\$6.99
Sold by: Kistreao Direct (seller profile)	
Supplied by: Other	

Condition: New

1 of: <i>GULELAYAR Christmas Cupcake Toppers, 74 Pieces Cute Cake Decorations Santas Christmas Tree Snowman Cupcake Cake Toppers for Merry Christmas Theme New Year Holiday Party Decorations Supplies</i>	\$7.99
--	--------

Sold by: Hilight Store US ([seller profile](#))
Supplied by: Other

Condition: New

Shipping Address:

Cynthia Beasley
11796 EKKER RD
GIBSONTON, FL 33534-5361
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 4673

Billing address

Cynthia Beasley
11796 EKKER RD
GIBSONTON, FL 33534-5361
United States

Item(s) Subtotal: \$14.98
Shipping & Handling: \$0.00

Total before tax: \$14.98
Estimated tax to be collected: \$0.00

Grand Total: \$14.98

To view the status of your order, return to [Order Summary](#).

Give us feedback @ survey.walmart.com
Thank you! ID #:7SLJKN1VD51K



013-672-0739 Mgr:TBD
9205 GIBSONTON DR
GIBSONTON FL 33534
ST# 05300 OP# 004058 TEN 22 TR# 03042
ITEMS SOLD 12
TC# 0292 0334 1104 1144 0531



SLV BALL	076487807532	5.97 0
FELT BUCKET	081011934433	5.00 0
CLAIM	004142004524 F	5.98 0
SWTT MINI CN	004142004527 F	5.98 0
PEPP CANES	003080063700 F	1.42 0
PEPP CANES	003080063700 F	1.42 0
078742254616	007874225461 F	1.24 0
GV MINI HRSH	007874224201 F	1.64 0
FSTIVE BM BG	009186941506	2.98 0
BLUE 3RL WRP	019661007322	7.98 0
30IN WRAP	084021371251	5.48 0
LG RECT TUB	084820200347	18.94 0

SUBTOTAL	64.03
TOTAL	64.03
DEBIT TEND	64.03
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
64.03 TOTAL PURCHASE
US DEBIT **** * 4673 I 0
REF # 334100058730
NETWORK ID. 0056 APPR CODE 019191
US DEBIT
AID A0000000980840
AAC B86567CA0DA467A6
*Pin Verified
TERMINAL # 28503508
12/07/23 12:59:43
12/07/23 12:59:54





sam's club

(813) 371 - 2394
12/08/23 15:19 4403 04801 006 1455

Panther

6667	ZH WATER 48F	7.98	N
33408	COOKIE TRAYF	19.98	N
33408	COOKIE TRAYF	19.98	N
72553	RED GRAPES F	6.98	N
72554	GREEN GRAPEF	6.96	N
980270017	6 CLR PLATE	14.98	E
980270017	6 CLR PLATE	14.98	E
980270020	9 CLR PLATE	14.98	E
980309795	CHINET CUP	14.98	E
980309795	CHINET CUP	14.98	E
6667	ZH WATER 48F	7.98	N
990061101	MM WHIP TOPF	7.98	N
749972	STRAWBERRY F	8.76	N
279457	BLUEBERRIESF	6.82	N
990000480	CHOC FAVES F	18.78	N
980261983	NAPKINS	10.98	E
980270020	9 CLR PLATE	14.98	E
990011190	HEFTY FORKS	14.98	E
534517	WHOLE MILK F	3.92	N
6667	ZH WATER 48F	7.98	N
847188	CAPRI SUN 4F	9.98	N
845813	24OZ KAJ RTF	7.98	E
845813	24OZ KAJ RTF	7.98	E
980203853	SPECIALORDEF	15.98	N
980203853	SPECIALORDEF	15.98	N
980248900	NESQUICK F	8.46	N
980248900	NESQUICK F	8.46	N
	SUBTOTAL	314.76	
	TOTAL	314.76	
	DEBIT TEND	314.76	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
 314.76 TOTAL PURCHASE
 US DEBIT **** * 4673 I 0
 NETWORK ID. 0056 APPR CODE 858516

US DEBIT
 AID A0000000980840
 AAC 5CC2C6BDC66E396C
 *Pin Verified
 TERMINAL # 22290569

Visit samsclub.com to see your savings

ITEMS SOLD 27

TC# 3313 0125 5352 0372 8755 6



Publix

Rivercrest Commons
11460 S US Highway 301
Riverview, FL 33578
Store Manager: Steven Fetzner
813-671-9121



1523 CBN 053 169

HZ TOMATO KETCHUP	8.49	F
SANTA FACE CK 15CT	5.99	F
TREE COOKIE 20 CT	8.69	F
MINI CHRISTMAS CPCK	4.99	F
MINI VAN CPCKS 12C	4.99	F
MINI CHRISTMAS CPCK	4.99	F
MINI CHRISTMAS CPCK	4.99	F
MINI CHOC CPCKS 12	4.99	F
MINI VAN CPCKS 12C	4.99	F

Order Total	53.11	
Sales Tax	0.00	
Grand Total	53.11	
Debit	Payment	53.11
Change	0.00	

Receipt ID: 1523 CBN 053 169

PRESTO!

Trace #: 050674

Reference #: 0757598497

Acct #: XXXXXXXXXXXX4673

Debit Purchase FROM CHECKING

Amount: \$53.11

Auth #: 047742

DEBIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Emily

12/08/2023 16:06 S1523 R105 3169 C0262

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



Amazon Services LLC
410 Terry Ave North
Seattle WA 98109-5210 USA

Receipt number: 7062866487041

Billing date: December 12, 2023	Billed to: Panther Trails CDD 11796 EKKER RD FL, 33534-5361 GIBSONTON US	Payment method: Visa ending in 4673
Item	Amount	
Business Prime membership fee: Essentials — up to 3 users	\$179.00	
Tax:	\$0.00	
Total:	\$179.00	

Compose



Inbox 279

Starred

Snoozed

Sent

Drafts 27

More

Labels

I've requested a refund of \$179.00 to your original payment method.

You'll see the refund on the next 3-5 business days.

If you ever have any questions or concerns please don't hesitate to contact us.

<https://business.amazon.com/abredir/gp/help/customer/contact-us>.

Thank you for your continued support and we look forward to seeing you soon.

We appreciate your feedback. Please use the buttons below to vote about your experience today.

Best regards,
Michael

Amazon.com

Thank you for your inquiry. Did I solve your problem?

Your feedback is helping us build Earth's Most Customer-Centric Company.



To

—— Forwarded message ——

From: <cs-reply@amazon.com>

Date: Wed, Dec 13, 2023 at 11:03 AM

Subject: A Message from Amazon Business Customer Service

To: <clubhouseatcarriagepointe@gmail.com>

Sans Serif

Send

OFFICE dynamics

not your average print shop!

INVOICE

Invoice

6720 E. Fowler Ave. • Tampa, FL 33617

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

www.OfficeDynamicsTampa.com

Bill To:

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

Invoice #: 00037614

Date: 12/7/2023

Page: 1

DATE	DESCRIPTION	AMOUNT
	2 book copied 263 Black & White copies copied 2 sided 12 tabs	\$72.95
	coil bound with Clear front cover and back cover	\$38.95
	UPS to 2 locations	
	12.08.23	
Terms net 30 days. Payment not received within thirty days of date billed will result in an additional charge of 1.5% per month and in addition, the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.		Sales Tax: \$0.00
		Total Amount: \$111.90
		Amount Applied: \$0.00
		Balance Due: \$111.90

Terms: Net 10

Service Slip/Invoice

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

INVOICE:	7712398
DATE:	11/27/2023
ORDER:	7712398

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
11/27/2023			BLAKEW	01:46 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
		11/27/2023		01:47 PM

Service	Description	Price
SPECPRICE	9 stations emptied/filled	\$237.90
		SUBTOTAL \$237.90
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$237.90
		AMOUNT DUE \$237.90
		12.04.23

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

LPS - VORP/WAVE 11/27/2023 11:01 AM - COMPANY: LPS AND WATER/WAVE/ WILFORD/11/27/2023

Service Slip/Invoice

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

INVOICE: 7801816
DATE: 10/31/2023
ORDER: 7801816

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
10/31/2023			BLAKEW	12:00 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
		10/31/2023		12:00 AM

Service	Description	Price
SPECPRICE	9 stations emptied/filled	\$237.90
		SUBTOTAL \$237.90
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$237.90
		AMOUNT DUE \$237.90
		11.06.23

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

11/15/2023 10:58:11 AM WORKWAVE WILFORD@WORKWAVE.COM



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 0696-001145952
Invoice Date November 17, 2023
Previous Balance \$464.02
Payments/Adjustments -\$464.02
Current Invoice Charges \$464.02

Total Amount Due \$464.02	Payment Due Date December 07, 2023
-------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 11/01	5555555	-\$464.02

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
The Club At Carriage Pointe 11796 Ekker Rd CSA A229151439				
Gibsonton, FL Contract: 9696002 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Pickup Service 12/01-12/31			\$464.02	\$464.02
CURRENT INVOICE CHARGES				\$464.02

11.20.23

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

\$464.02

Address Service Requested

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

Total Amount Due \$464.02
Payment Due Date December 07, 2023
Account Number 3-0696-0016352
Invoice Number 0696-001145952

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

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

Invoice

Date	Invoice #
10/31/2023	INV0000085024

Bill To:

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

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	32.75	\$1.00	\$32.75
		11.08.23	
Subtotal			\$82.75
Total			\$82.75

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

Invoice

Date	Invoice #
11/10/2023	INV0000085045

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,210.00	\$1,210.00
Personnel Reimbursement	1.00	\$6,313.14	\$6,313.14
Amenity Management & Oversight - October Adj.	1.00	\$110.00	\$110.00
		11.10.23	
Subtotal			\$7,633.14
Total			\$7,633.14

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

Invoice

Date	Invoice #
11/24/2023	INV0000085674

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$7,558.97	\$7,558.97
		11.27.23	
Subtotal			\$7,558.97
Total			\$7,558.97

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

Invoice

Date	Invoice #
12/1/2023	INV0000085785

Bill To:

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

Services for the month of	Terms	Client Number
December	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	\$800.00	\$800.00
Management Services	1.00	\$2,120.33	\$2,120.33
Website Compliance & Management	1.00	\$100.00	\$100.00
Landscape Consulting Services - Oct & Nov Adj.	2.00	\$100.00	\$200.00
			11.27.23
Subtotal			\$5,646.99
Total			\$5,646.99

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

Invoice

Date	Invoice #
12/8/2023	INV0000085830

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,210.00	\$1,210.00
Personnel Reimbursement	1.00	\$6,741.84	\$6,741.84
			12.07.23
Subtotal			\$7,951.84
Total			\$7,951.84

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

Invoice

Date	Invoice #
11/30/2023	INV0000085856

Bill To:

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

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	91.70	\$1.00	\$91.70
			12.07.23
Subtotal			\$141.70
Total			\$141.70

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

Invoice

Date	Invoice #
12/22/2023	INV0000086324

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,604.46	\$6,604.46
			12.22.23
Subtotal			\$6,604.46
Total			\$6,604.46



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: PSI018683
 Invoice Date: 10/1/2023

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 10/1/2023
 Due Date 10/31/2023
 Terms Net 30

Customer ID 6099
 P.O. Number
 P.O. Date 10/1/2023
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2023 - 10/31/2023 Panther Trails Cdd-Lake-ALL		1	1	1,544.67	1,544.67

10,223

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



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: PSI028557
 Invoice Date: 11/1/2023

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 11/1/2023
 Due Date 12/1/2023
 Terms Net 30

Customer ID 6099
 P.O. Number
 P.O. Date 11/1/2023
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance November Billing 11/1/2023 - 11/30/2023 Panther Trails Cdd-Lake-ALL		1	1	1,544.67	1,544.67

11.02.23

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



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: PSI036095
 Invoice Date: 12/1/2023

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 12/1/2023
 Due Date 12/31/2023
 Terms Net 30

Customer ID 6099
 P.O. Number
 P.O. Date 12/1/2023
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance December Billing 12/1/2023 - 12/31/2023 Panther Trails Cdd-Lake-ALL		1	1	1,544.67	1,544.67

12.04.23

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

November 25, 2023
Invoice Number: 2358442112523
Account Number: **8337 12 028 2358442**
Security Code:
Service At: 11796 EKKER RD
GIBSONTON FL 33534-5361

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary *Service from 11/25/23 through 12/24/23
details on following pages*

Previous Balance	408.58
Payments Received -Thank You!	-408.58
Remaining Balance	\$0.00
Spectrum Business™ TV	148.30
Spectrum Business™ Internet	154.00
Spectrum Business™ Voice	78.90
Other Charges	22.20
Taxes, Fees and Charges	5.18
Current Charges	\$408.58
<i>YOUR AUTO PAY WILL BE PROCESSED 12/11/23</i>	
Total Due by Auto Pay	\$408.58

11.27.23



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
8337 1200 NO RP 25 11262023 NNNNNNNN 01 992032

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

November 25, 2023

PANTHER TRAILS

Invoice Number: 2358442112523
Account Number: 8337 12 028 2358442
Service At: 11796 EKKER RD
GIBSONTON FL 33534-5361

Total Due by Auto Pay **\$408.58**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Invoice Number: 2358442112523
 Account Number: 8337 12 028 2358442
 Security Code:

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**
 8337 1200 NO RP 25 11262023 NNNNNNNN 01 992032

Charge Details

Previous Balance		408.58
EFT Payment	11/11	-408.58
Remaining Balance		\$0.00

Payments received after 11/25/23 will appear on your next bill.

Service from 11/25/23 through 12/24/23

Spectrum Business™ TV

Regional Sports Network Fee		0.35
Digital Adapter		9.99
Digital Adapter		20.97
Spectrum Receiver	Qty 3 @ \$10.00 Each	30.00
Basic TV		40.00
Additional Outlet		5.00
Standard Video-private		41.99
		\$148.30

Spectrum Business™ TV Total \$148.30

Spectrum Business™ Internet

Modem		4.00
TWC 1 Dynamic IP		0.00
Wideband Internet 200x20		150.00
		\$154.00

Spectrum Business™ Internet Total \$154.00

Spectrum Business™ Voice

Phone number (813) 644-7095

Spectrum Business Voice		46.95
		\$46.95

Phone number (813) 644-7096

BCP Unlimited In-state		31.95
Includes Unlimited Local and Long Distance Calling Within		

Spectrum Business™ Voice Continued

\$31.95

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$78.90

Other Charges

Broadcast TV Surcharge		22.20
Other Charges Total		\$22.20

Taxes, Fees and Charges

FCC Admin Fee		0.05
Regulatory Cost Recovery Fee		1.56
Federal Universal Service Fund		3.57
Taxes, Fees and Charges Total		\$5.18

Current Charges \$408.58

Total Due by Auto Pay \$408.58

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.

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.



December 1, 2023
Invoice Number: 2467771120123
Account Number: **8337 12 028 2467771**
Security Code:
Service At: 8040 CARRIAGE POINTE DR
GIBSONTON FL 33534-3009

Auto Pay Notice

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary *Service from 12/01/23 through 12/31/23
details on following pages*

Previous Balance	132.97
Payments Received -Thank You!	-132.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	132.97
Current Charges	\$132.97
<i>YOUR AUTO PAY WILL BE PROCESSED 12/18/23</i>	
Total Due by Auto Pay	\$132.97

NEWS AND INFORMATION

Spectrum Business is made to work for your business, and Spectrum Business Connect is the all-in-one cloud-based communication system made to connect you with your employees, vendors, and customers. To learn about how Spectrum Business Connect can benefit your business and how you can get a **FREE** mobile unlimited line for 1 year, call 1-833-921-2373 today!

Spectrum Business TV packages are made to entertain! Call 1-833-772-0255 to speak with a business specialist and pick the best TV package for your business!



12.04.23

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
8633 2390 NO RP 01 12022023 NNNNNNNN 01 985346

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

December 1, 2023

Panther Trails

Invoice Number: 2467771120123
Account Number: 8337 12 028 2467771
Service At: 8040 CARRIAGE POINTE DR
GIBSONTON FL 33534-3009

Total Due by Auto Pay \$132.97

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Panther Trails
Invoice Number: 2467771120123
Account Number: 8337 12 028 2467771
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**
8633 2390 NO RP 01 12022023 NNNNNNNN 01 985346

Charge Details

Previous Balance		132.97
EFT Payment	11/18	-132.97
Remaining Balance		\$0.00

Payments received after 12/01/23 will appear on your next bill.

Service from 12/01/23 through 12/31/23

Spectrum Business™ Internet

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
	\$132.97
Spectrum Business™ Internet Total	\$132.97
Current Charges	\$132.97
Total Due by Auto Pay	\$132.97

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. 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 Spectrum Business 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.



December 1, 2023
Invoice Number: 2467789120123
Account Number: **8337 12 028 2467789**
Security Code:
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON FL 33534-3015

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary *Service from 12/01/23 through 12/31/23
details on following pages*

Previous Balance	124.98
Payments Received -Thank You!	-124.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	124.98
Current Charges	\$124.98
<i>YOUR AUTO PAY WILL BE PROCESSED 12/18/23</i>	
Total Due by Auto Pay	\$124.98

NEWS AND INFORMATION

Spectrum Business is made to work for your business, and Spectrum Business Connect is the all-in-one cloud-based communication system made to connect you with your employees, vendors, and customers. To learn about how Spectrum Business Connect can benefit your business and how you can get a **FREE** mobile unlimited line for 1 year, call 1-833-919-2143 today!

Spectrum Business TV packages are made to entertain! Call 1-833-772-0255 to speak with a business specialist and pick the best TV package for your business!



12.04.23

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
8633 2390 NO RP 01 12022023 NNNNNNNN 01 985345

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

December 1, 2023

Panther Trails

Invoice Number: 2467789120123
Account Number: 8337 12 028 2467789
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON FL 33534-3015

Total Due by Auto Pay **\$124.98**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028246778900124982



Panther Trails
Invoice Number: 2467789120123
Account Number: 8337 12 028 2467789
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**
8633 2390 NO RP 01 12022023 NNNNNNNN 01 985345

Charge Details

Previous Balance		124.98
EFT Payment	11/18	-124.98
Remaining Balance		\$0.00

Payments received after 12/01/23 will appear on your next bill.

Service from 12/01/23 through 12/31/23

Spectrum Business™ Internet

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
	\$124.98
Spectrum Business™ Internet Total	\$124.98
Current Charges	\$124.98
Total Due by Auto Pay	\$124.98

Billing Information

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

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

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

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 Spectrum Business 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.

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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

Invoice Number 2148017
Invoice Date October 24, 2023
Customer Number 86971
Project Number 238200186

Bill To

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

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: 0002380101 - Panther Trails CDD

Stantec Project Manager: Woodcock, Greg
Current Invoice Due: \$110.00
For Period Ending: September 30, 2023

INVOICE

Invoice Number

2148017

Project Number

238200186

Top Task 000A Cardno Labor

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	1.00	110.00	110.00
	<u>1.00</u>		<u>110.00</u>
Professional Services Subtotal	<u>1.00</u>		<u>110.00</u>

Top Task 000A Total **110.00**

Total Fees & Disbursements \$110.00

INVOICE TOTAL (USD) **\$110.00**

11.07.23

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-09-29	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH CONTRACTORS FOR O&M PROPOSALS.	
Total Labor:						1.00		\$110.00		
Total Project 238200186						1.00		\$110.00		



INVOICE

Invoice Number 2148018
Invoice Date October 24, 2023
Customer Number 86971
Project Number 238200186

Bill To

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

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: 0002380101 - Panther Trails CDD

Stantec Project Manager: Woodcock, Greg
Current Invoice Due: \$720.00
For Period Ending: October 20, 2023

INVOICE

Invoice Number
Project Number

2148018
238200186

Top Task 000A Cardno Labor

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	5.00	110.00	550.00
	5.00		550.00
Yates, Joshua D	1.00	170.00	170.00
	1.00		170.00
Professional Services Subtotal	6.00		720.00

Top Task 000A Total **720.00**

Total Fees & Disbursements \$720.00

INVOICE TOTAL (USD) **\$720.00**

11.07.23

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-10-04	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	AGENDA ITEM PREPARATION	
2023-10-05	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH CONTRACTOR FOR ADDITIONAL O&M PROPOSAL	
2023-10-12	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	PREPARING FOR AND ATTENDING CDD MEETING	
2023-10-02	238200186	000A.000A	Direct - Regular	Senior Project Scientist	YATES, JOSHUA D	1.00	170.00	170.00	COLLECTING METER READINGS	
Total Labor:						6.00		\$720.00		
Total Project 238200186						6.00		\$720.00		



INVOICE

Invoice Number 2162389
Invoice Date November 28, 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:

\$170.00

For Period Ending:

November 24, 2023

INVOICE

Invoice Number
Project Number

2162389
238200186

Top Task 000A Cardno Labor

Professional Services

Category/Employee	Hours	Rate	Current Amount
Yates, Joshua D	1.00	170.00	170.00
	<u>1.00</u>		<u>170.00</u>
Professional Services Subtotal	<u>1.00</u>		<u>170.00</u>

Top Task 000A Total **170.00**

Total Fees & Disbursements \$170.00

INVOICE TOTAL (USD) **\$170.00**

12.01.23

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-10-30	238200186	000A.000A	Direct - Regular	Senior Project Scientist	YATES, JOSHUA D	1.00	170.00	170.00	METER READINGS	
Total Labor:						1.00		\$170.00		
Total Project 238200186						1.00		\$170.00		

Panther Trails CDD
10/31/23 to 11/30/23
Statement Date: 12/06/23
Due Date: 12/27/23

<u>New Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005225431	12/6/2023	11705 Ekker Road Well Pump	1-53100-4301	\$ 85.09
211005225647	12/6/2023	Carriage Pointe Phase 1	1-53100-4307	\$ 3,821.95
211005225845	12/6/2023	8109 Symmes Road Well	1-53100-4301	\$ 84.01
211005226017	12/6/2023	8405 Symmes Road Entry Lights	1-53100-4301	\$ 32.51
211005226249	12/6/2023	11796 Ekker Road Club House	1-53100-4304	\$ 1,308.36
211005226421	12/6/2023	Carriage Pointe Ph 2A	1-53100-4307	\$ 393.00
211005226579	12/6/2023	Carriage Pointe PH 2A Blvd	1-53100-4307	\$ 372.88
211005226942	12/6/2023	Carriage Pointe Blvd	1-53100-4307	\$ 3,774.21
211005227148	12/6/2023	1830 North Str PMP	1-53100-4301	\$ 52.38
211005227312	12/6/2023	Carriage Pointe PH 2C DR	1-53100-4307	\$ 3,184.39
211005227494	12/6/2023	Carriage Pointe PH 2E	1-53100-4307	\$ 364.18

TOTAL

1-53100-4307 \$ 11,910.61
1-53100-4301 \$ 253.99
1-53100-4304 \$ 1,308.36
\$ 13,472.96

12.07.23



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

Statement Date: December 06, 2023

Amount Due:	\$85.09
Due Date: December 27, 2023	
Account #: 211005225431	

Account Summary

Current Service Period: October 31, 2023 - November 30, 2023	
Previous Amount Due	\$74.08
Payment(s) Received Since Last Statement	-\$74.08
Current Month's Charges	\$85.09
Amount Due by December 27, 2023	\$85.09

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

12.07.23

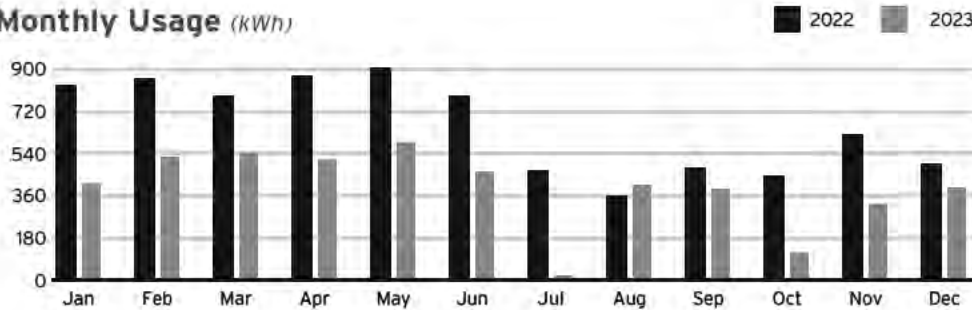
Your Energy Insight

- Your average daily kWh used was **13.33% lower** than the same period last year.
- Your average daily kWh used was **30% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Pay your bill online at TampaElectric.com
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Account #: 211005225431
Due Date: December 27, 2023

Amount Due:	\$85.09
Payment Amount: \$ _____	

619285370016

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

Mail payment to:
 TECO
 P.O. BOX 31318
 TAMPA, FL 33631-3318

Make check payable to: TECO
 Please write your account number on the memo line of your check.

6192853700162110052254310000000085090



Service For:
11705 EKKER RD WELL PMP
GIBSONTON, FL 33534-0000

Account #: 211005225431
Statement Date: December 06, 2023
Charges Due: December 27, 2023

Meter Read

Service Period: Oct 31, 2023 - Nov 30, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000364678	11/30/2023	29,045	28,650	395 kWh	1	31 Days

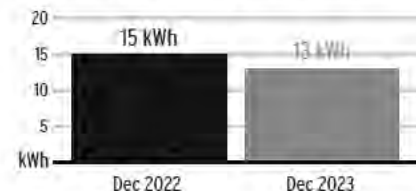
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	395 kWh @ \$0.07990/kWh	\$31.56
Fuel Charge	395 kWh @ \$0.05239/kWh	\$20.69
Storm Protection Charge	395 kWh @ \$0.00400/kWh	\$1.58
Clean Energy Transition Mechanism	395 kWh @ \$0.00427/kWh	\$1.69
Storm Surcharge	395 kWh @ \$0.01061/kWh	\$4.19
Florida Gross Receipt Tax		\$2.13
Electric Service Cost		\$85.09

Total Current Month's Charges

\$85.09

Avg kWh Used Per Day



Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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 at Tampa Electric. You bear the risk that this unauthorized party will 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.



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

Statement Date: December 06, 2023

Amount Due: \$3,821.95

Due Date: December 27, 2023

Account #: 211005225647

Account Summary

Current Service Period: October 31, 2023 - November 30, 2023

Previous Amount Due	\$3,821.95
Payment(s) Received Since Last Statement	-\$3,821.95
Current Month's Charges	\$3,821.95

Amount Due by December 27, 2023 \$3,821.95

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

12.07.23



Scan here to view your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211005225647

Due Date: December 27, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$3,821.95

Payment Amount: \$ _____

619285370017

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6192853700172110052256470000003821953



Service For:
 CARRIAGE PT PHI
 GIBSONTON, FL 33534-0000

Account #: 211005225647
Statement Date: December 06, 2023
Charges Due: December 27, 2023

Service Period: Oct 31, 2023 - Nov 30, 2023

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1964 kWh @ \$0.03511/kWh	\$68.96
Fixture & Maintenance Charge	95 Fixtures	\$1666.25
Lighting Pole / Wire	95 Poles	\$1944.03
Lighting Fuel Charge	1964 kWh @ \$0.05169/kWh	\$101.52
Storm Protection Charge	1964 kWh @ \$0.01466/kWh	\$28.79
Clean Energy Transition Mechanism	1964 kWh @ \$0.00036/kWh	\$0.71
Storm Surcharge	1964 kWh @ \$0.00326/kWh	\$6.40
Florida Gross Receipt Tax		\$5.29
Lighting Charges		\$3,821.95

Total Current Month's Charges \$3,821.95

Important Messages

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Lower bills starting January 2024
 The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit TampaElectric.com/RateCommunications to learn more.

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit TampaElectric.com/RateCommunications to review the new lighting rates, which take effect in January 2024.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

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 Find list of Payment Agents at TampaElectric.com
- Mail A Check Payments:**
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

- Online:** TampaElectric.com
- Phone:** 866-832-6249
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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 at Tampa Electric. You bear the risk that this unauthorized party will 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.



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

Statement Date: December 06, 2023

Amount Due: \$84.01

Due Date: December 27, 2023

Account #: 211005225845

Account Summary

Current Service Period: October 31, 2023 - November 30, 2023	
Previous Amount Due	\$138.27
Payment(s) Received Since Last Statement	-\$138.27
Current Month's Charges	\$84.01
Amount Due by December 27, 2023	\$84.01

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

12.07.23

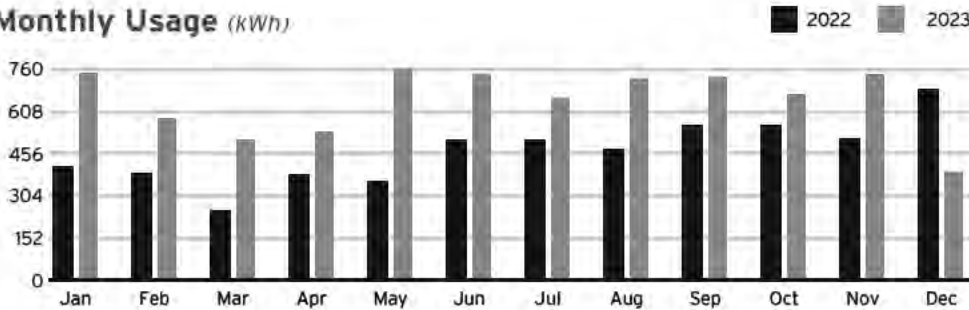
Your Energy Insight

- Your average daily kWh used was **38.1% lower** than the same period last year.
- Your average daily kWh used was **45.83% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211005225845

Due Date: December 27, 2023

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$84.01

Payment Amount: \$ _____

619285370018

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6192853700182110052258450000000084017



Service For:
8109 SYMMES RD WL
GIBSONTON, FL 33534-0000

Account #: 211005225845
Statement Date: December 06, 2023
Charges Due: December 27, 2023

Meter Read

Service Period: Oct 31, 2023 - Nov 30, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000371840	11/30/2023	20,641	20,253	388 kWh	1	31 Days

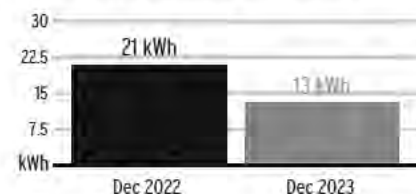
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	388 kWh @ \$0.07990/kWh	\$31.00
Fuel Charge	388 kWh @ \$0.05239/kWh	\$20.33
Storm Protection Charge	388 kWh @ \$0.00400/kWh	\$1.55
Clean Energy Transition Mechanism	388 kWh @ \$0.00427/kWh	\$1.66
Storm Surcharge	388 kWh @ \$0.01061/kWh	\$4.12
Florida Gross Receipt Tax		\$2.10
Electric Service Cost		\$84.01

Total Current Month's Charges

\$84.01

Avg kWh Used Per Day



Important Messages

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Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: December 06, 2023

Amount Due: \$32.51

Due Date: December 27, 2023

Account #: 211005226017

Account Summary

Current Service Period: October 31, 2023 - November 30, 2023

Previous Amount Due	\$32.51
Payment(s) Received Since Last Statement	-\$32.51
Current Month's Charges	\$32.51

Amount Due by December 27, 2023 \$32.51

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

Your Energy Insight

Your average daily kWh used was **0% higher** than the same period last year.

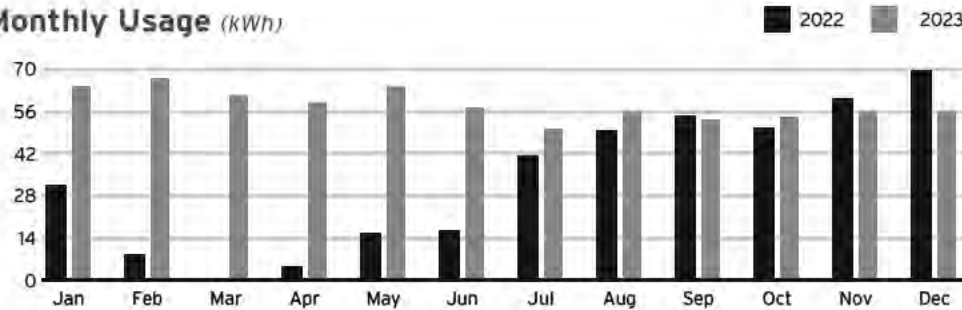
Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

12.07.23

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211005226017

Due Date: December 27, 2023

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$32.51

Payment Amount: \$ _____

619285370019

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6192853700192110052260170000000032514



Service For:
8405 SYMMES RD
ENT LGTS, GIBSONTON, FL 33534-0000

Account #: 211005226017
Statement Date: December 06, 2023
Charges Due: December 27, 2023

Meter Read

Service Period: Oct 31, 2023 - Nov 30, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000371838	11/30/2023	1,504	1,448	56 kWh	1	31 Days

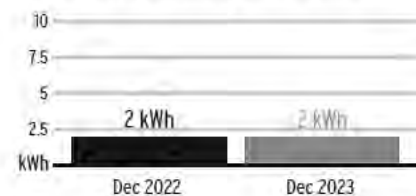
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	56 kWh @ \$0.07990/kWh	\$4.47
Fuel Charge	56 kWh @ \$0.05239/kWh	\$2.93
Storm Protection Charge	56 kWh @ \$0.00400/kWh	\$0.22
Clean Energy Transition Mechanism	56 kWh @ \$0.00427/kWh	\$0.24
Storm Surcharge	56 kWh @ \$0.01061/kWh	\$0.59
Florida Gross Receipt Tax		\$0.81
Electric Service Cost		\$32.51

Total Current Month's Charges

\$32.51

Avg kWh Used Per Day



Important Messages

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Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
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7-1-1

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877-588-1010

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813-275-3909

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

Statement Date: December 06, 2023

Amount Due: \$1,308.36

Due Date: December 27, 2023

Account #: 211005226249

Account Summary

Current Service Period: October 31, 2023 - November 30, 2023	
Previous Amount Due	\$1,353.89
Payment(s) Received Since Last Statement	-\$1,353.89
Current Month's Charges	\$1,308.36
Amount Due by December 27, 2023	\$1,308.36

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

12.07.23

Your Energy Insight

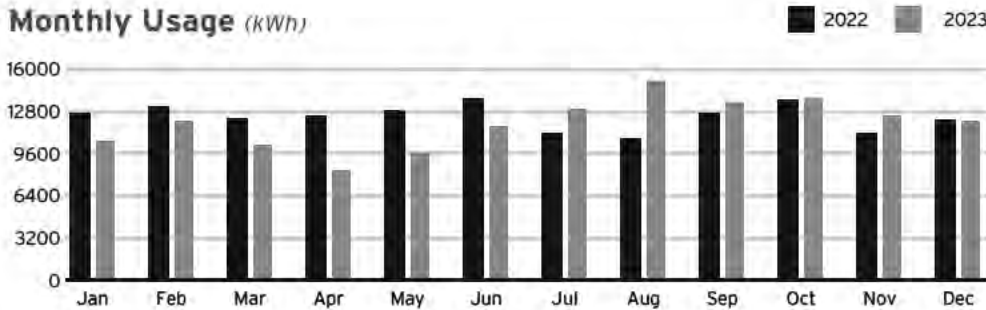
Your average daily kWh used was **6.3% higher** than the same period last year.

Your peak billing demand was **6.45% lower** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211005226249

Due Date: December 27, 2023

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$1,308.36

Payment Amount: \$ _____

619285370020

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6192853700202110052262490000001308365



Service For:
11796 EKKER RD
GIBSONTON, FL 33534-5361

Account #: 211005226249
Statement Date: December 06, 2023
Charges Due: December 27, 2023

Meter Read

Meter Location: Clubhouse

Service Period: Oct 31, 2023 - Nov 30, 2023

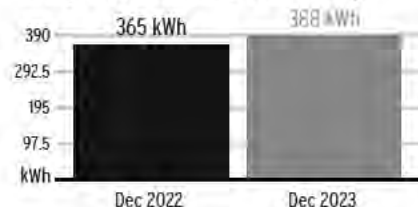
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000784306	11/30/2023	10,411	10,110	12,040 kWh	40.0000	31 Days
1000784306	11/30/2023	0.71	0	28.52 kW	40.0000	31 Days

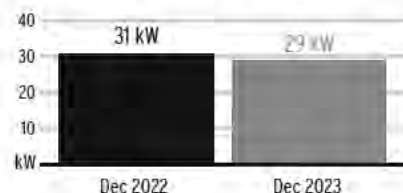
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.08000	\$33.48
Billing Demand Charge	29 kW @ \$14.13000/kW	\$409.77
Energy Charge	12,040 kWh @ \$0.00736/kWh	\$88.61
Fuel Charge	12,040 kWh @ \$0.05239/kWh	\$630.78
Capacity Charge	29 kW @ -\$0.06000/kW	-\$1.74
Storm Protection Charge	29 kW @ \$0.62000/kW	\$17.98
Energy Conservation Charge	29 kW @ \$0.88000/kW	\$25.52
Environmental Cost Recovery	12,040 kWh @ \$0.00084/kWh	\$10.11
Clean Energy Transition Mechanism	29 kW @ \$1.12000/kW	\$32.48
Storm Surcharge	12,040 kWh @ \$0.00238/kWh	\$28.66
Florida Gross Receipt Tax		\$32.71
Electric Service Cost		\$1,308.36

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges

\$1,308.36

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

Statement Date: December 06, 2023

Amount Due: \$393.00

Due Date: December 27, 2023

Account #: 211005226421

Account Summary

Current Service Period: October 31, 2023 - November 30, 2023	
Previous Amount Due	\$393.00
Payment(s) Received Since Last Statement	-\$393.00
Current Month's Charges	\$393.00
Amount Due by December 27, 2023	\$393.00

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12.07.23



Scan here to view your account online.



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Account #: 211005226421

Due Date: December 27, 2023



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Amount Due: \$393.00

Payment Amount: \$ _____

619285370021

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6192853700212110052264210000000393007



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

Account #: 211005226421
Statement Date: December 06, 2023
Charges Due: December 27, 2023

Service Period: Oct 31, 2023 - Nov 30, 2023

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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

Important Messages

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 P.O. Box 31318
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: December 06, 2023

Amount Due: \$372.88

Due Date: December 27, 2023

Account #: 211005226579

Account Summary

Current Service Period: October 31, 2023 - November 30, 2023	
Previous Amount Due	\$372.88
Payment(s) Received Since Last Statement	-\$372.88
Current Month's Charges	\$372.88
Amount Due by December 27, 2023	\$372.88

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

12.07.23



Scan here to view your account online.



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To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 211005226579

Due Date: December 27, 2023



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See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$372.88

Payment Amount: \$ _____

619285370022

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6192853700222110052265790000000372889




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

Account #: 211005226579
Statement Date: December 06, 2023
Charges Due: December 27, 2023

Service Period: Oct 31, 2023 - Nov 30, 2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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

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

Statement Date: December 06, 2023

Amount Due: \$3,774.21

Due Date: December 27, 2023

Account #: 211005226942

Account Summary

Current Service Period: October 31, 2023 - November 30, 2023

Previous Amount Due	\$3,774.21
Payment(s) Received Since Last Statement	-\$3,774.21
Current Month's Charges	\$3,774.21

Amount Due by December 27, 2023 \$3,774.21

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

12.07.23



Scan here to view your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211005226942

Due Date: December 27, 2023



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See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$3,774.21

Payment Amount: \$ _____

619285370023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6192853700232110052269420000003774212



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

Account #: 211005226942
Statement Date: December 06, 2023
Charges Due: December 27, 2023

Service Period: Oct 31, 2023 - Nov 30, 2023

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1799 kWh @ \$0.03511/kWh	\$63.16
Fixture & Maintenance Charge	86 Fixtures	\$1822.29
Lighting Pole / Wire	86 Poles	\$1758.04
Lighting Fuel Charge	1799 kWh @ \$0.05169/kWh	\$92.99
Storm Protection Charge	1799 kWh @ \$0.01466/kWh	\$26.37
Clean Energy Transition Mechanism	1799 kWh @ \$0.00036/kWh	\$0.65
Storm Surcharge	1799 kWh @ \$0.00326/kWh	\$5.86
Florida Gross Receipt Tax		\$4.85
Lighting Charges		\$3,774.21

Total Current Month's Charges \$3,774.21

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

Statement Date: December 06, 2023

Amount Due: \$52.38

Due Date: December 27, 2023

Account #: 211005227148

Account Summary

Current Service Period: October 31, 2023 - November 30, 2023	
Previous Amount Due	\$50.21
Payment(s) Received Since Last Statement	-\$50.21
Current Month's Charges	\$52.38
Amount Due by December 27, 2023	\$52.38

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

12.07.23

Your Energy Insight

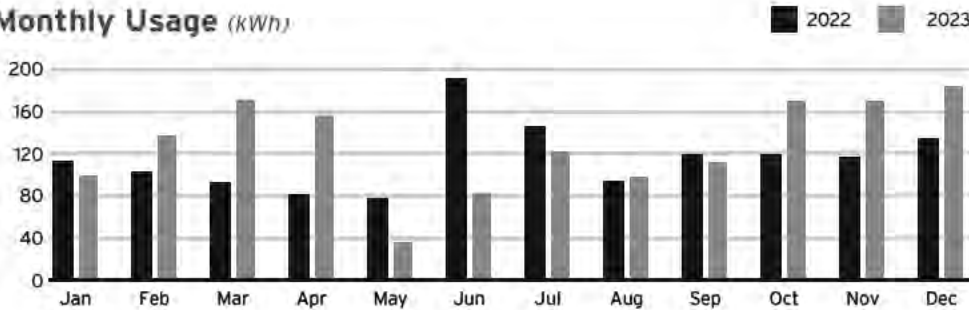
Your average daily kWh used was **50% higher** than the same period last year.

Your average daily kWh used was **20% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211005227148

Due Date: December 27, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$52.38

Payment Amount: \$ _____

619285370024

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

Make check payable to: TECO
Please write your account number on the memo line of your check.

619285370024211005227148000000052381



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

Account #: 211005227148
Statement Date: December 06, 2023
Charges Due: December 27, 2023

Meter Read

Meter Location: Pump

Service Period: Oct 31, 2023 - Nov 30, 2023

Rate Schedule: General Service - Non Demand

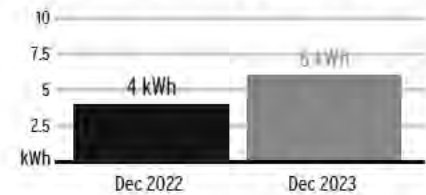
Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000851119	11/30/2023	3,221	3,037	184 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	184 kWh @ \$0.07990/kWh	\$14.70
Fuel Charge	184 kWh @ \$0.05239/kWh	\$9.64
Storm Protection Charge	184 kWh @ \$0.00400/kWh	\$0.74
Clean Energy Transition Mechanism	184 kWh @ \$0.00427/kWh	\$0.79
Storm Surcharge	184 kWh @ \$0.01061/kWh	\$1.95
Florida Gross Receipt Tax		\$1.31
Electric Service Cost		\$52.38

Total Current Month's Charges **\$52.38**

Avg kWh Used Per Day



Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
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- Mail A Check Payments:**
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Online:** TampaElectric.com
- Phone:**
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY: 7-1-1
- Power Outage: 877-588-1010
- Energy-Saving Programs: 813-275-3909

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 at Tampa Electric. You bear the risk that this unauthorized party will 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.



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

Statement Date: December 06, 2023

Amount Due: \$3,184.39

Due Date: December 27, 2023

Account #: 211005227312

Account Summary

Previous Amount Due	\$3,184.39
Payment(s) Received Since Last Statement	-\$3,184.39
Current Month's Charges	\$3,184.39
Amount Due by December 27, 2023	\$3,184.39

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

12.07.23



Scan here to view your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211005227312

Due Date: December 27, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$3,184.39

Payment Amount: \$ _____

619285370025

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6192853700252110052273120000003184396




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

Account #: 211005227312
Statement Date: December 06, 2023
Charges Due: December 27, 2023

Service Period: Oct 31, 2023 - Nov 30, 2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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

Billing information continues on next page →

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person
 Find list of Payment Agents at TampaElectric.com



Mail A Check Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.



Credit or Debit Card
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone
 Toll Free: **866-689-6469**

All Other Correspondences:
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
 866-832-6249

Residential Customer Care:
 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010
Energy-Saving Programs:
 813-275-3909

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

Account #: 211005227312
Statement Date: December 06, 2023
Charges Due: December 27, 2023

Service Period: Oct 31, 2023 - Nov 30, 2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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**



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

Statement Date: December 06, 2023

Amount Due: \$364.18

Due Date: December 27, 2023

Account #: 211005227494

Account Summary

Current Service Period: October 31, 2023 - November 30, 2023	
Previous Amount Due	\$364.18
Payment(s) Received Since Last Statement	-\$364.18
Current Month's Charges	\$364.18
Amount Due by December 27, 2023	\$364.18

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

12.07.23



Scan here to view your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211005227494

Due Date: December 27, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$364.18

Payment Amount: \$ _____

619285370026

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

619285370026211005227494000000364185



Service For:
 CARRIAGE POINTE
 PH 2E, GIBSONTON, FL 33534-0000

Account #: 211005227494
Statement Date: December 06, 2023
Charges Due: December 27, 2023

Service Period: Oct 31, 2023 - Nov 30, 2023

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Lower bills starting January 2024
 The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit TampaElectric.com/RateCommunications to learn more.

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit TampaElectric.com/RateCommunications to review the new lighting rates, which take effect in January 2024.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

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 P.O. Box 31318
 Tampa, FL 33631-3318
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 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

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- Phone:** 866-832-6249
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
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- Energy-Saving Programs:** 813-275-3909

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7534 0300 NO RP 01 11012023 YNNNNNNN 0004095 S3 T15

4095 1 AB 0.534

NOV - 6 2023

ACCOUNT INVOICE

My Customer Number: 11300541

Please Pay By: 11/15/2023

Total Due: \$74.00



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



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

EASY WAYS TO PAY YOUR TERMINIX® INVOICE

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



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
10/30/2023	Pest Control Work Order 19714624432 Environmental and Safety Surcharge	439698984	\$69.00 \$5.00		\$74.00
	Location: 11796 EKKER RD, GIBSONTON FL 33534				
DUE DATE: 11/15/2023					TOTAL DUE: \$74.00

This invoice reflects payments received by 11/01/2023. If you have not paid your previous balance, please make your payment today. Any Year in Advance payment received will be applied to any previous balance on this agreement. The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.

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

Circle One: DISCOVER VISA MasterCard American Express
_____ Exp date: ____/____

Name (as it appears on credit card): _____

Authorized Signature: _____

Amount Due: \$74.00 1 year in advance: \$863.16

Amount Paid: **\$74.00**

Invoice Number: 439698984

Customer Number: 11300541

PANTHER TRAILS
3434 COLWELL AVE STE 200
TAMPA FL 33614

SAVE 3%
when you pay
1-Year in advance

REMIT TO:
TERMINIX PROCESSING CENTER
PO BOX 802155
CHICAGO IL 60680-0



7534 0100 NO RP 01 12012023 YNNNNNN 0008958 S1 T32

102 BRE

8958 1 AB 0.534

RECEIVED
DEC - 7 2023

ACCOUNT INVOICE

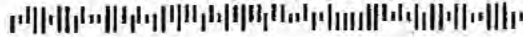
My Customer Number: 11300541

Please Pay By: 12/15/2023

Total Due: \$74.00



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



PAY ONLINE
TerminixCommercial.com

PAY BY PHONE
1.855.456.3631

QUESTIONS
• 1.800.TERMINIX
• TerminixCommercial.com

EASY WAYS TO PAY YOUR TERMINIX® INVOICE

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SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
11/28/2023	Pest Control Work Order 19714624433 Environmental and Safety Surcharge	440723048	\$69.00 \$5.00		
	Location: 11796 EKKER RD, GIBSONTON FL 33534				\$74.00
DUE DATE: 12/15/2023			TOTAL DUE: \$74.00		

This invoice reflects payments received by 12/01/2023. If you have not paid your previous balance, please make your payment today.
Any Year in Advance payment received will be applied to any previous balance on this agreement.
The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit

- \$ Payment Options:**
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 - Pay online at My Account at TerminixCommercial.com
 - Pay by phone at 1.855.456.3631
 - Pay by enclosed check
 - Credit card payment. Please fill out the following:

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

Name (as it appears on credit card): _____

Authorized Signature: _____

Amount Due: **\$74.00** 1 year in advance: **\$863.16**

Amount Paid: \$74.00

Invoice Number: 440723048

Customer Number: 11300541

PANTHER TRAILS
3434 COLWELL AVE STE 200
TAMPA FL 33614

SAVE 3%
when you pay
1-Year in advance

REMIT TO:
TERMINIX PROCESSING CENTER
PO BOX 802155
CHICAGO IL 60680-0

Tab 10



FLORIDA INSURANCE ALLIANCE



Panther Trails Community Development District

Date of Visit: Wednesday, January 3, 2024, at 10:00 AM

District Manager: Matt O’Nolan, MONolan@Rizzetta.com

Amenity Manager: Cynthia Beasley, clubhouseatcarriagepointe@gmail.com

Address: 11796 Ekker Rd., Gibsonton, FL 33534

Egis Attendees: Brett Crecco, Loss Control Consultant

Visit Overview & District Summary

The purpose of the visit on the above referenced date was to allow our team to gain a better understanding of the Panther Trails Community Development District which consists of approximately 379 acres and includes 812 homes and 16 ponds. District owned amenities include a pool house with restrooms and pool, playground, sheds, fitness center, shade structures, and pergola. Additional district owned property includes entry features, pool equipment, walls, well, mail kiosk, dog park, and fencing.

The visit also allowed us to support the district's loss control efforts by identifying any hazards that could lead to accidents and claims and discuss recommendations to remediate any loss producing conditions. Those recommendations are included in this letter. While we did not have the opportunity to observe all areas owned and/or maintained by the district, we feel that the areas we were able to observe are representative of the general condition of the property.

Strengths

Strengths highlight some of the existing risk mitigation strategies in place. Consistent application is important to the District's overall risk management program.

- CCTV camera system monitors areas in and around the pool area.
- Proper signage in use at the fitness center.
- Fire extinguishers are inspected and up to date.

Critical Recommendations


Critical recommendations are associated with exposures and hazards that can represent a significant danger or risk warranting immediate attention. While follow-up for all recommendations is encouraged, items in the critical category may require documented resolution (i.e. photos) and review by FIA's Risk Services team if indicated in the recommendation description.

- No critical recommendations at this time.

Important Recommendations

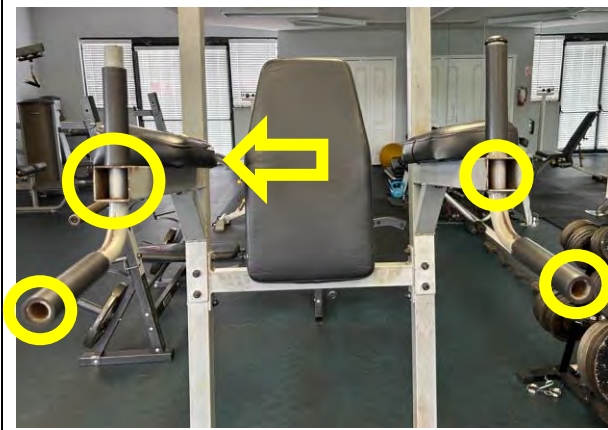
Important recommendations are provided to address exposures that if not corrected, have the potential to result in moderate injury or property/liability losses. Some of these recommendations have been proposed from prior visits.

- Access To Chemicals
- Fitness Equipment
- Bench Maintenance
- AED
- Power Strips
- Electrical Conductors
- Playground Maintenance
- Drainage Channel
- Swim Buoy Rings
- Pool Tiles & Pavers
- Pool Chair Lift
- Pool Gate Signage
- Broken Exit Button
- Access to Pool Chemicals
- Shelving Materials
- Dog Park
- Lighted Exit Signs
- Basketball Goals

<p>Access to Chemicals – Chemicals stored under the sink can be accessed by children during facility rentals. Ingesting or inhaling chemicals can be hazardous.</p>	<p>Please consider installing child-proof locks to prevent access to chemicals that may be stored in the kitchen area within the reach of children.</p>
	

Fitness Equipment – Some of the fitness equipment seating and padding is cracked or ripped, exposing patrons to possible laceration injuries. Exposed metal edges where caps are missing also exposes users to punctures, cuts, rust, and abrasions.

Please consider discussing this with your fitness equipment vendor and whether repair or replacement is warranted, caps to be installed, rust removed, etc.



** Any non-commercial exercise equipment in the fitness center should be removed as it is not intended for rigorous, repeated use as would be found in a commercial gym.

AED – Monthly inspections are not being done or documented for the AED in the fitness center.

A best practice is to inspect the AED monthly per manufacturer instruction. Please document the inspections on tags or logs.



AED				AED			
AUTOMATED EXTERNAL DEFIBRILLATOR				AUTOMATED EXTERNAL DEFIBRILLATOR			
INSPECTION				INSPECTION			
SERIAL NO. _____				SERIAL NO. _____			
CHECK:		• Electrodes		• Status Indicator		• General Condition	
• Battery							
DATE	BY	DATE	BY	DATE	BY	DATE	BY

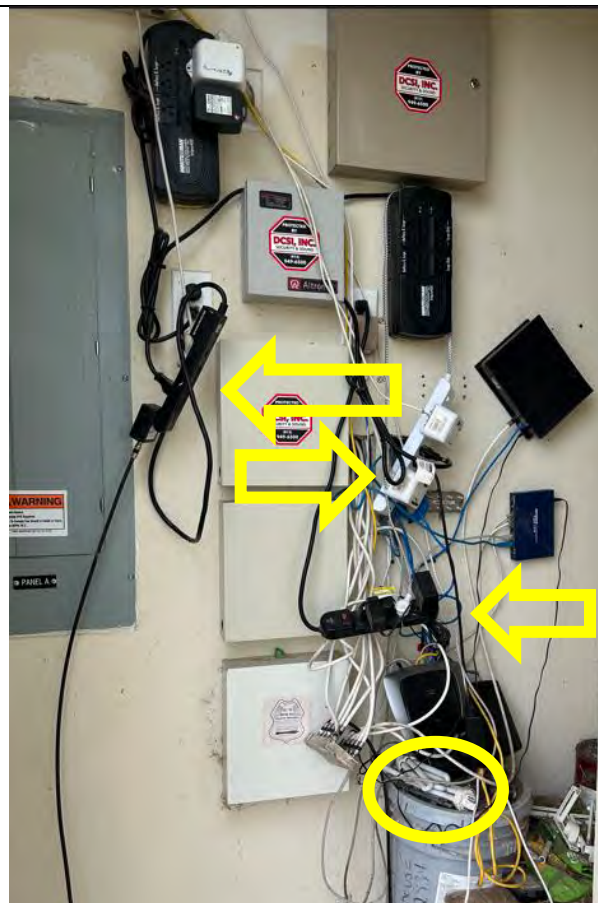
Bench Maintenance – Bench in the playground area has areas of rust, sharp edges of coating, and the seat surface is loose. Abrasions, cuts to patrons may result.

Please consider monthly self-inspections to identify issues of maintenance that can be corrected early through repair, recoating, etc. Please tighten down bolts, recoat as necessary.



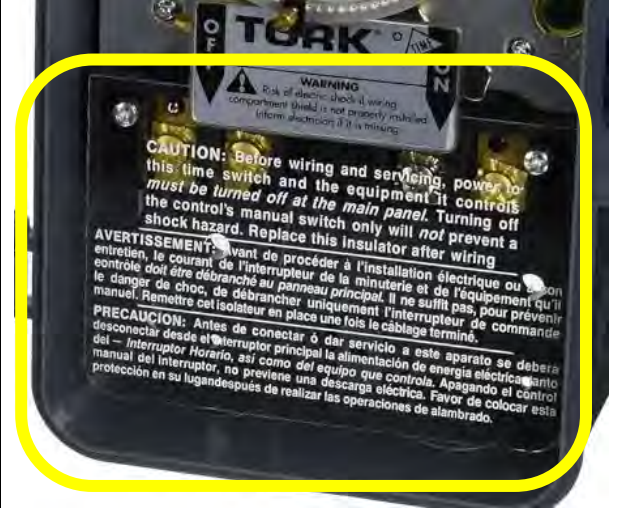
Power Strips – Although the use of power strips for low voltage electronics is acceptable under UL standards, multiple power strips plugged into each other is not allowable and presents a fire hazard. Strips hanging by electrical cord tension is also a fire hazard. Also, the fluorescent bulbs placed on the paint bucket present a possible laceration or mercury exposure if broken.

Please consider reviewing power needs in this room with a licensed electrician and review the need to install additional electrical outlets to serve the electronics needs, rather than using multiple power strips. Any strips used should be for temporary use only. Low voltage use of power strips is acceptable, but strips should be mounted orderly to prevent tension-related arc hazards. Please store light bulbs properly.



Electrical Conductors – The 120-volt timer box, left open when observed, exposes users to live electrical contacts and may cause electrocution or severe burns. The box is missing the required guard or insulator cover that separates users from the live contacts.

Please install the guard or insulator cover in the lower part of the timer box per manufacturer specifications, to prevent exposure to live electrical contacts. Additionally, unless being adjusted, the timer box door should remain closed.



Playground Maintenance – Areas of rust, cracked coatings were noted and may present laceration or abrasion hazards to children. The ramp leading to the toddler playground is elevated and presents a trip hazard.

Please review the attached playground maintenance handout for helpful tools and techniques for best practices for playgrounds. Please drive the ramp spikes down so the ramp edge is tight to the ground.



Drainage Channel – Areas of drainage channel covers are missing. Other areas are raised more than ¼” above the paver level. Both issues can be trip hazards for patrons.

Please consider installing drainage channel covers where needed to assure full coverage. Please reset drainage channels as needed to be flush with the top of the pavers and adjust covers such that no elevation change over ¼” exists.



Swim Buoy Rings – The life rings appear to have lost their outer coating and may not perform as expected. Also, the orange cover is a good idea to protect the life rings but could not be removed quickly and easily and therefore was an obstacle.

Please replace the life rings as needed. If using covers to protect the life rings from UV damage, please be sure the covers can be easily and quickly removed so that the life ring can be deployed immediately in an emergency.



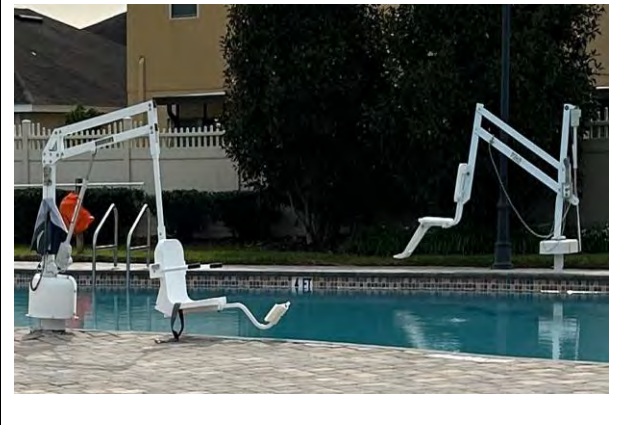
Pool Tiles & Pavers - Broken tiles and uneven pavers present laceration and trip hazards for patrons and children.

Please repair, reseal, replace broken or uneven tiles or pavers as needed to eliminate associated trip/fall and laceration hazards.


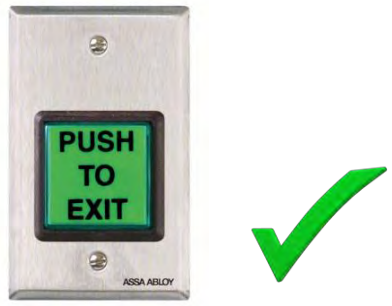




Pool Chair Lift – One of the pool chair lifts has a cracked housing (may present a laceration hazard) and is missing a seat restraint belt. Without a belt, users may fall into the pool, resulting in possible injury.

Please include the pool lifts as a part of a monthly self-inspection process to identify issues early so intervention can occur whether it be repair, replacement or parts. Seat restraints should be purchased and installed per manufacturer specifications and instructions.



<p>Pool Gate Signage – The multiple gates leading to the pool area do not have warning signage regarding “No Lifeguard on Duty”.</p>	<p>A best practice is to have warning signage on all gates warning patrons before they enter the pool area of “No Lifeguard on Duty”.</p>
	

<p>Broken Exit Button – The button to exit the playground area is cracked and may present a laceration hazard in the near future.</p>	<p>Please consider repairing or replacing the exit button such that no sharp edges present laceration hazards to patrons or children.</p>
	

<p>Access to Pool Chemicals – Although a “Restricted Access” sign exists, the latch to the pool equipment area is unlocked and allows access to hazardous pool chemicals.</p>	<p>Please consider installing a padlock, key lock or combination lock to the latch that is only accessible by authorized personnel.</p>
	

<p>Shelving Materials – In the storage shed, louver doors are being used as shelving material. Louver doors are not designed to carry weight in this manner and pose a hazard of falling items.</p>	<p>Reusing materials is always a great idea however in this case, proper thickness, solid material shelving or wire shelving designed to carry a load is recommended to avoid falling items.</p>

<p>Dog Park – The dog park has no signage regarding district rules or policies.</p>	<p>Attached is a helpful handout on dog parks including best practices for signage and maintenance.</p>

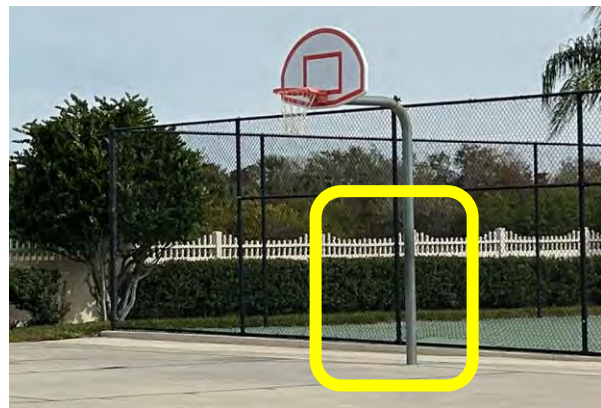
Lighted Exit Signs – The restrooms do not have lighted exit signs and in the event of a power failure, it would be difficult for a patron to find the exit as the door is around a corner. Injuries may occur as a result.

In the restrooms, please consider installing lighted emergency exit signs to direct patrons to the closest exit in the event of a power outage. Similar signs are installed throughout the clubhouse, but not in the restrooms.



Basketball Goals – During play, users can sometimes get pushed into or run into the goal posts on the basketball court, resulting in sometimes severe impact injuries.

A best practice is to consider installing padding on the goal posts to minimize injury during collisions with the goal post.



Advisory Recommendations

Advisory recommendations are provided to address exposures that while having the potential for loss, would not normally result in a significant or severe loss. These recommendations are typically provided to share best practices.

- No advisory recommendations at this time.

Best Practices for Community Dog Parks

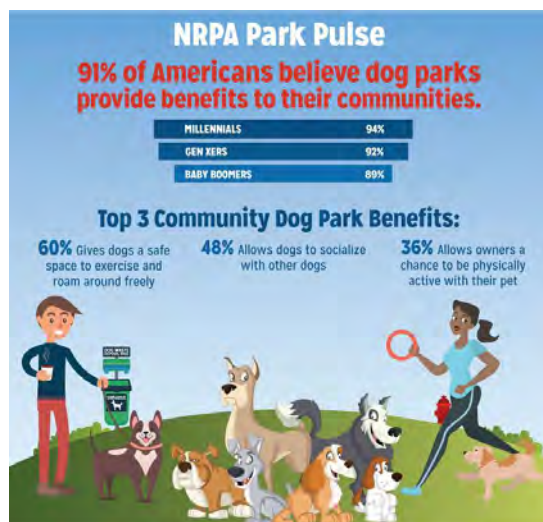
Dog parks are one of the fastest growing amenities in many communities, fueled by ever-growing dog ownership by American households. Highly attractive to residents and visitors, dog parks provide a high value as they offer dogs exercise, socialization (for the dogs and humans alike), energy release, and safety away from busy roads or sidewalks. People benefit from the parks as well helping to build a tight knit community, promoting an active lifestyle, and potentially lowering certain health risks.

Dog parks are good for people with disabilities to get out of their homes so they can take their dogs to make new friends.

91% of Americans believe dog parks provide benefits to the communities they serve.

Risks Associated With Dog Parks

With these benefits though come some challenges that have become more prevalent in the past 2-3 years as evidenced by an increase in incident reporting for both dog and human injuries. These incidents range from dog fights and subsequent injuries, dogs escaping the park, natural Florida wildlife and dog interaction, dogs running into people and knocking them over, to people stepping into holes that the dogs have dug.



Communities Agree

In 2018, the [National Recreation and Park Association](#) (NRPA), found that 91% Americans believe dog parks provide benefits to the communities they serve. Availability of dog parks is especially popular among millennials (94%) and Gen Xers (92%) followed by baby boomers (89%) who agree dog parks provide benefits to communities.



Best Practices for Dog Park Communities

What Can You Do To Mitigate The Hazards?

We get many questions from districts about the “right way” to implement a dog park and while there is not one best answer, the intent of this section is to provide best practices and guidelines from a risk management perspective.

Informational signs or usage rules are a great resource to rely on if or when something happens. Some recommendations for signage include:

- Use at your own risk language posted. For example:
“Park users assume all risks related to park use”
“Owners are responsible and liable for the actions and behaviors of their dogs at all times”
“You are legally responsible for your dog's behavior, and any injuries or damages he/she causes.”
- Dawn to Dusk restrictions for areas without an artificial light source
- Leash dogs before entering and leaving park
- Dogs may not be left unattended
- No aggressive dogs
- Adult supervision recommended for children or children under 12 years must be accompanied by an adult.
- A handler is responsible filling in any holes the dog digs while in the park.
- Handler is responsible for picking up pet waste

Additionally, design of the park itself can assist with mitigating negative dog vs dog activity:

Separate Play Areas

It can be dangerous to take a small dog to a park frequented by large dogs. The large dogs may not mean to hurt the smaller dogs, but they can play too rough, or they may see the small dog as a prey animal and pick it up and shake it, which can be fatal. Exceptional dog parks have an enclosed area specifically for small dogs. This keeps them safe, yet still allows them to socialize and interact, which is especially important for smaller dogs.



Size

While any park that allows dogs could be called a dog park, the minimum is generally one quarter to one half acre to as large as possible. Size is important because if dogs become too crowded, it is much easier for a “bully” or a pack of dogs to corner and harass another dog. Fights tend to break out more often under crowded conditions.

Gates and Fences

A double-gate entry system includes a gated waiting area for the dog and human to enter, remove the dog's leash, and then open the gate to the main off-leash area, reversing the process for exiting. This ensures that unplanned escapes will be kept to a minimum, allows for leashing and unleashing in a separate area, and enables dog owners to manage the transition into and out of the dog park. Magnetic gate latches or similar means to ensure gates close is also important. Dogs have escaped from doors left open or openings in the fence or gate as shown below and attacked other dogs.



Best Practices for Dog Park Communities

Risk Management Best Practices

The district should routinely maintain the park itself and surrounding area including collection and removal of debris, restocking plastic waste disposal bags, repairing signs, filling holes, repairing fences, irrigation, and maintenance of the surfacing.

Post rules in several visible locations; keep the signs well-maintained.

Keeping well documented records for the routine maintenance is also imperative. Being also to refer to documentation for when the last hole was filled, or the gate repaired is very helpful when handling any claims that may be presented.



TIM SHORTT/FLORIDA TODAY/VIERA EAST CDD

Links and Resources

American Kennel Club Guide to Establishing a Dog Park in Your Community:

<http://images.akc.org/pdf/GLEG01.pdf>

Laws and Regulations Applicable to Dog Parks:

<https://www.animallaw.info/article/designing-model-dog-park-law>

NRPA Guide to Designing and Managing Innovative Dog Parks: <https://www.nrpa.org/parks-recreation-magazine/2018/november/designing-and-managing-innovative-dog-parks/>

Dog Park Design, Planning, and Management:

https://www.researchgate.net/publication/344612899_Dog_park_design_planning_and_management

Separating small and large dogs in dog parks:

<https://www.dog-on-it-parks.com/blog/dog-park-design-considerations-large-small-dog-areas/>

Ten tips for planning and building a dog park:

<http://www.doodycalls.com/blog/ten-tips-for-planning-and-building-a-dog-park-in-your-community/>

Contact Us!

If you have any additional questions on dog parks, risk management, or if you would like to schedule an on-site risk assessment for your district, please contact us at riskservices@egisadvisors.com or 321-273-2047.

Playground Safety Guide

Playgrounds are an asset to any community and present an opportunity for children to have fun, exercise, while supporting physical, social, and intellectual development. Playgrounds can also present significant injury hazards if safety guidelines and best practices are not followed. The U.S. Center for Disease Control and Prevention (CDC) data shows that over 200,000 children head to emergency rooms annually due to playground related injuries. This reference note highlights the areas to consider when providing safe playgrounds for communities and includes a checklist developed by the Consumer Product Safety Commission (CPSC) that can be used as an assessment tool.

AGE SUITABILITY

The needs and abilities of children will vary along with their ages and stages of development. Therefore, it is important for playground equipment to be in line with the size, ability, and developmental needs of the children who will be playing there. These traits vary greatly from the ages of 2 to 12. The equipment manufacturer will designate equipment age groups based on a number of factors including fall height, guardrail height, and overall complexity of the structure. The two most common age groups are 2-5 and 5-12.

FALL SURFACING

Falls are one of the most common playground hazards. The installation and maintenance of the proper protective surfacing under and around equipment is critical in protecting children from severe injuries, especially head injuries. The proper surfacing should provide sufficient shock absorption based on the fall height of the play structure. Surfacing should extend 6 feet in all direction from play structures. For swing sets, the surfacing should extend twice the height of the top bar. Appropriate surfacing includes any material tested to ASTM F1292 Standards. Check regularly that levels meet minimum surfacing depth

guidelines. Please see the reference table below from the Public Playground Safety Handbook.

INCHES OF	MATERIAL TYPE	PROTECTS TO FALL HEIGHT
9"	Shredded Rubber	10'
9"	Sand	4'
9"	Pea Gravel	5'
9"	Wood Mulch	7'
9"	Wood Chips	10'

Inappropriate surfacing materials are asphalt, carpet, concrete, dirt, and grass. Keep in mind that loose-fill materials will compress at least 25 percent over time due to use and weathering, so frequent maintenance and inspection is important.

SUPERVISION

Playgrounds can present special challenges as children may use the equipment in unintended and unanticipated ways, making adult supervision imperative. Play areas should be designed so that caregivers and parents can easily oversee their children.

INSPECTION AND MAINTENANCE

Regularly inspecting playground equipment is an important way to support a safe play environment. Documented inspection should be carried out at least monthly, using a checklist like the one included below. During higher use periods, such as the summer, it is recommended that inspections be conducted more frequently. Daily visual inspections are also a great best practice. Identified deficiencies should be repaired promptly according to manufacturer guidelines. Areas in need of repair should be marked with caution tape, temporary fencing, or cones to ensure that children are not exposed to the area until the repair can be completed.

Playground Safety Checklist

SURFACING

- Adequate protective surfacing under and around the equipment.
- Surfacing materials have not deteriorated.
- Loose-fill surfacing have no foreign objects or debris.
- Loose-fill surfacing materials are not compacted.
- Loose-fill surfacing materials have not been displaced under heavy use areas such as under swings or at slide exits.

DRAINAGE

- The entire play area has satisfactory drainage, especially in heavy use areas such as under swings and at slide exits.

GENERAL HAZARDS

- There are no sharp points, corners, or edges on the equipment.
- There are no missing or damaged protective caps or plugs.
- There are no hazardous protrusions.
- There are no potential clothing entanglement hazards such as open S-hooks or protruding bolts.
- There are no crush and shearing points on exposed moving parts.
- There are no trip hazards, such as exposed footings or anchoring devices and rocks, roots, or any other obstacles in the play zone.

SIGNAGE

- Signage should be in good condition and clearly visible as users enter the play area.

- Signage should indicate the appropriate age group(s) for equipment, reminder of adult supervision, and warning of potential hot surfaces.

SECURITY OF HARDWARE

- There are no loose fastening devices or worn connections.
- Moving parts, such as swing hangers, merry-go-round bearings, track rides, are not worn.

DURABILITY OF EQUIPMENT

- There are no rust, rot, cracks, or splinters on any equipment. Pay close attention to where the equipment comes in contact with the ground.
- There are no broken or missing components on the equipment. This includes handrails, guardrails, steps, rungs, etc.
- There are no damaged fences, benches, or signs on the playground.
- All equipment is securely anchored.

GENERAL UPKEEP OF PLAYGROUNDS

- There are no user modifications to the equipment, such as strings and ropes tied to equipment, swings looped over top rails, etc.
- The entire playground is free from debris or litter such as tree branches, soda cans, bottles, glass, etc.
- There are no missing trash receptacles.

INSPECTION BY:

DATE OF INSPECTION:

Tab 11



Quarterly Compliance Audit Report

Panther Trails

Date: December 2023 - 4th Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

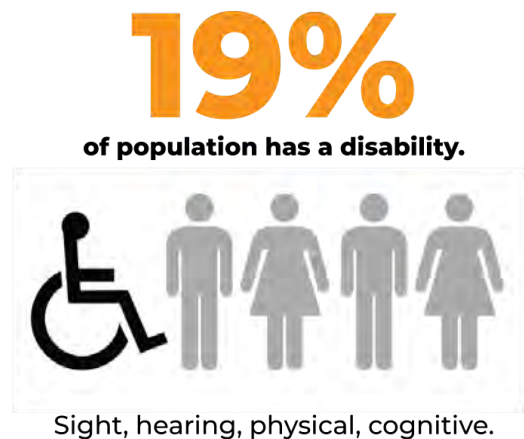
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
X	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitertools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web