



Rizzetta & Company

# **Panther Trails Community Development District**

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**Board of Supervisors' Meeting  
April 11, 2024**

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

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

# **PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT AGENDA**

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

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

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

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at 813-933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

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

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

4/3/2024

**AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of Panther Trails Community Development District will be held on **Thursday, April 11 2024 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
    1. Discussion of Landscape Contract
  - D. District Engineer Report
  - E. Clubhouse Manager Report ..... Tab 4
  - F. District Manager Report ..... Tab 5
    1. Presentation of December Financial Statement ..... Tab 6
- 4. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors' Meeting held on February 8, 2024..... Tab 7
  - B. Consideration of Operation & Maintenance Expenditures for January and February 2024 ..... Tab 8
- 5. BUSINESS ITEMS**
  - A. Discussion of FY 24/25 Budget
  - B. Consideration of Pressure Washing and Monument Painting Proposal ..... Tab 9
- 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 00505744  
 Work Order 00505744  
 Number  
 Created Date 2/16/2024

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

Work Details

Specialist Comments to Customer: Treated ponds 2,3,4,5,6,7,8,9,16 for shore line weeds. Treated ponds 3,4,6,7 for algae shelf work on ponds 6 treated ponds for torpedo grass, prim rose Carolina willow penny, removed trash from some trash around 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 some trash around ponds treated
Panther Trails Cdd-Lake-ALL	SHORELINE WEED CONTROL	Treated ponds 2,3,4,5,6,7,8,9,16 for shore line weeds
Panther Trails Cdd-Lake-ALL	LITTORAL SHELF	Treated ponds 1,3,7 for shelf work
Panther Trails Cdd-Lake-ALL	LAKE WEED CONTROL	Treated ponds for torpedo grass, prim rose, alligator weed, Carolina willows,
Panther Trails Cdd-Lake-ALL	ALGAE CONTROL	Treated ponds 3,4,6,7, for filamentos algae
Panther Trails Cdd-Lake-ALL		

## **Tab 2**



## DATE OF SERVICE

April 3, 2024 at 10:50 AM

## LOCATION

11796 Ekker Rd  
Gibsonton, FL 33534

## SERVICED BY

Landen Yorks

# POOL SERVICE INFO

## READINGS

**3 ppm** total chlorine

**8 T add** pHo

**70 ppm** total alkalinity

**50 ppm** cyanuric acid

## CHEMICALS ADDED

**5 2.5 g** liquid chlorine

**1½ gal** pH ↓

**8 lbs** alkalinity ↑

**4 lbs** cyanuric acid



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## SERVICES PERFORMED

Emptied Baskets

Skimmed Surface

Vacuumed

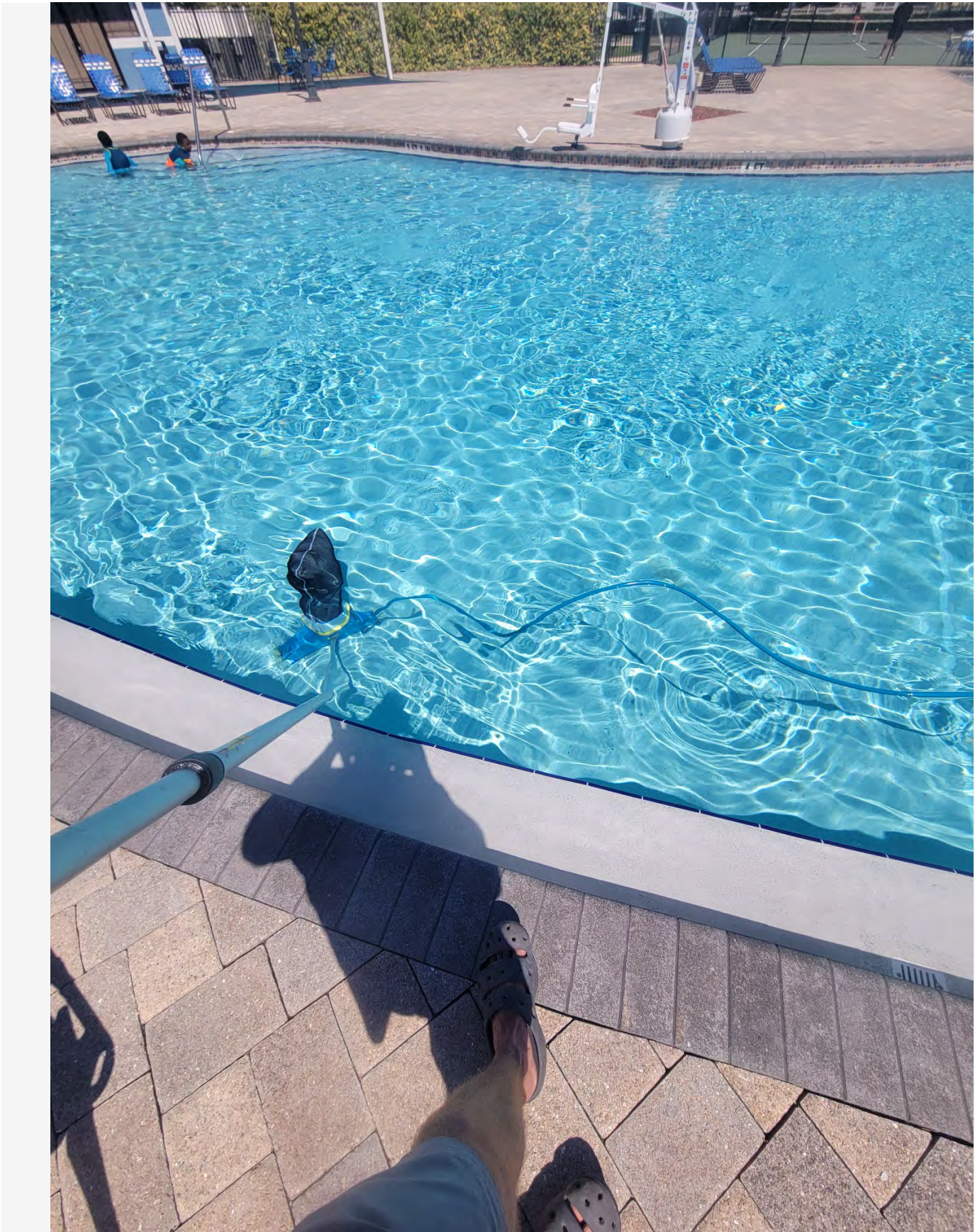


**Aqua Sentry**  
13194 US Hwy 301 Ste 154  
Riverview FL 33578

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(813) 943-2755  
[aquasentrytampa@gmail.com](mailto:aquasentrytampa@gmail.com)

Have a great day!





## DATE OF SERVICE

March 29, 2024 at 12:06 PM

## LOCATION

11796 Ekker Rd  
Gibsonton, FL 33534

## SERVICED BY

Landen Yorks

# POOL SERVICE INFO

## READINGS

**3 ppm** total chlorine

**7.8 T add** pHo

**60 ppm** total alkalinity

## CHEMICALS ADDED

**5 2.5 g** liquid chlorine

**2 gal** pH ↓

**8 lbs** alkalinity ↑

## SERVICES PERFORMED

Emptied Baskets

Skimmed Surface

Vacuumed



**Aqua Sentry**  
13194 US Hwy 301 Ste 154  
Riverview FL 33578

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[\(813\) 943-2755](tel:(813)943-2755)  
[aquasentrytampa@gmail.com](mailto:aquasentrytampa@gmail.com)

Have a great day!

# Your Pool Is Now Sparkling Clean!



Hi ,

Thanks for choosing us to keep your pool looking great!

Aqua Sentry



## DATE OF SERVICE

March 25, 2024 at 10:50 AM

## LOCATION

11796 Ekker Rd  
Gibsonton, FL 33534

## SERVICED BY

Landen Yorks

# POOL SERVICE INFO

## READINGS

**1 ppm** total chlorine

**7.8 T add** pHo

**60 ppm** total alkalinity

**70 ppm** cyanuric acid

## CHEMICALS ADDED

**7½ 2.5 g** liquid chlorine

**2 lbs** shock

**1½ gal** pH ↓

**15 lbs** alkalinity ↑

## SERVICES PERFORMED

Emptied Baskets

Skimmed Surface

Walls Brushed



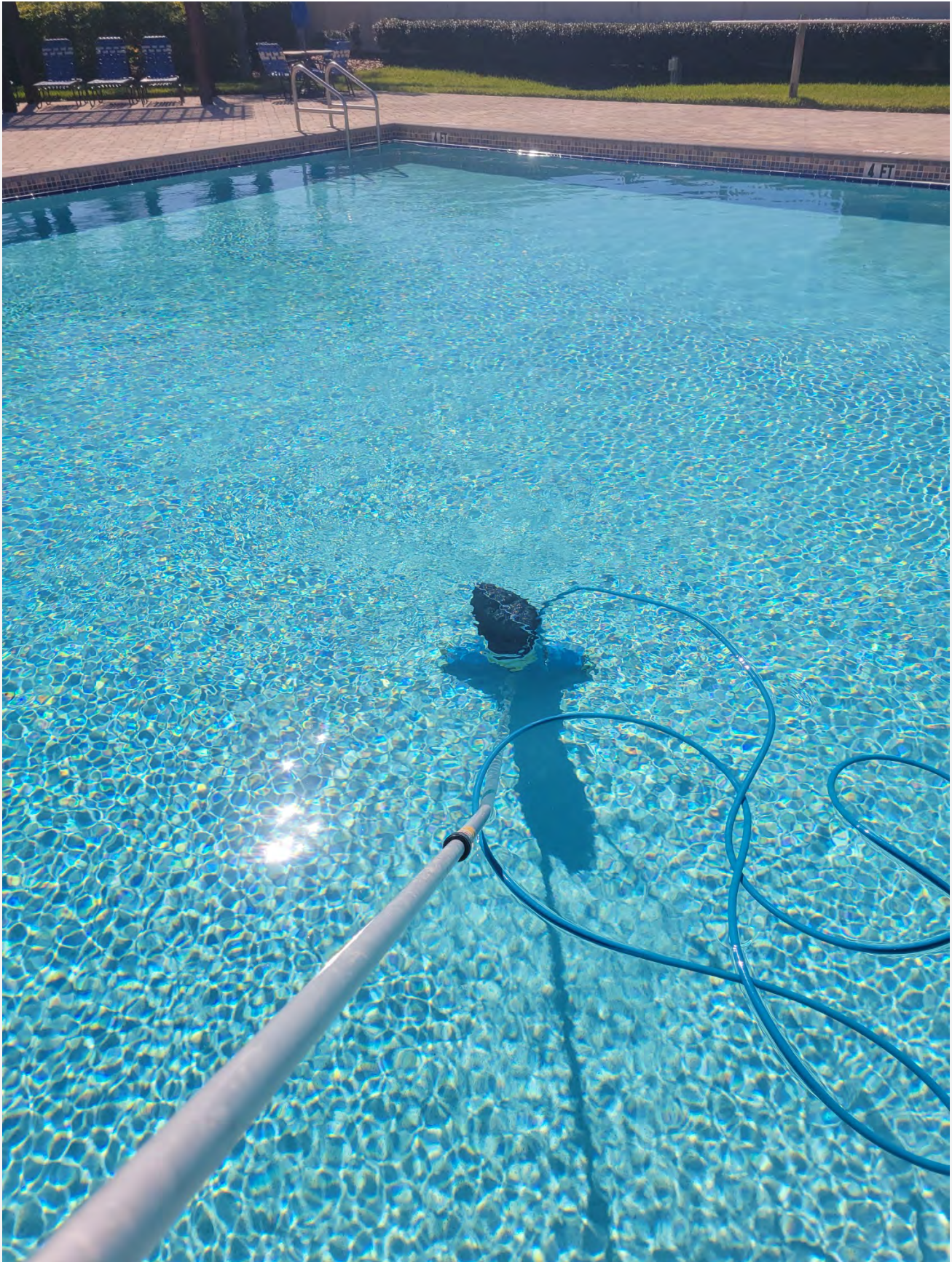
**Aqua Sentry**  
13194 US Hwy 301 Ste 154  
Riverview FL 33578

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[\(813\) 943-2755](tel:(813)943-2755)  
[aquasentrytampa@gmail.com](mailto:aquasentrytampa@gmail.com)

Have a great day!





Hi ,

Thanks for choosing us to keep your pool looking great!



DATE OF SERVICE

March 20, 2024 at 11:08 AM

LOCATION

11796 Ekker Rd  
Gibsonton, FL 33534

SERVICED BY

Landen Yorks

POOL SERVICE INFO

READINGS

**2 ppm** total chlorine

**8 T add** pHo

**70 ppm** total alkalinity

CHEMICALS ADDED

**5 2.5 g** liquid chlorine

**2 gal** pH ↓

**8 lbs** alkalinity ↑

**3 lbs** cyanuric acid

# Your Pool Is Now Sparkling Clean!



Hi ,

Thanks for choosing us to keep your pool looking great!

Aqua Sentry



## DATE OF SERVICE

March 15, 2024 at 10:29 AM

## LOCATION

11796 Ekker Rd  
Gibsonton, FL 33534

**SERVICED BY**

Landen Yorks

**POOL SERVICE INFO**

**READINGS**

**2 ppm** total chlorine

**7.6 T add** pHo

**80 ppm** total alkalinity

**70 ppm** cyanuric acid

**CHEMICALS ADDED**

**5 2.5 g** liquid chlorine

**1½ gal** pH ↓

**8 lbs** alkalinity ↑

**SERVICES PERFORMED**

Emptied Baskets

Skimmed Surface

# Your Pool Is Now Sparkling Clean!



Hi ,

Thanks for choosing us to keep your pool looking great!

Aqua Sentry



## DATE OF SERVICE

March 11, 2024 at 11:07 AM

## LOCATION

11796 Ekker Rd  
Gibsonton, FL 33534

## SERVICED BY

Landen Yorks

# POOL SERVICE INFO

## READINGS

**2 ppm** total chlorine

**8 T add** pHo

**80 ppm** total alkalinity

**70 ppm** cyanuric acid

## CHEMICALS ADDED

**5 2.5 g** liquid chlorine

**2 gal** pH ↓

**8 lbs** alkalinity ↑

## SERVICES PERFORMED

Emptied Baskets

Skimmed Surface

# Your Pool Is Now Sparkling Clean!



Hi ,

Thanks for choosing us to keep your pool looking great!

Aqua Sentry



## DATE OF SERVICE

March 8, 2024 at 10:18 AM

## LOCATION

11796 Ekker Rd  
Gibsonton, FL 33534

## SERVICED BY

Landen Yorks

# POOL SERVICE INFO

## READINGS

**3 ppm** total chlorine

**7.8 T add** pHo

**80 ppm** total alkalinity

## CHEMICALS ADDED

**7½ 2.5 g** liquid chlorine

**2 gal** pH ↓

**10 lbs** alkalinity ↑

## SERVICES PERFORMED

Emptied Baskets

Skimmed Surface

Walls Brushed





Hi ,

Thanks for choosing us to keep your pool looking great!

Aqua Sentry



### DATE OF SERVICE

March 4, 2024 at 11:03 AM

### LOCATION

11796 Ekker Rd  
Gibsonton, FL 33534

### SERVICED BY

Landen Yorks

## POOL SERVICE INFO

---

### READINGS

**2 ppm** total chlorine

**8 T add** pHo

**70 ppm** total alkalinity

**60 ppm** cyanuric acid

---

### CHEMICALS ADDED

**2½ 2.5 g** liquid chlorine

**3 lbs** shock

**1½ gal** pH ↓

**10 lbs** alkalinity ↑

---

## SERVICES PERFORMED

Skimmed Surface

Tiles Cleaned



**Aqua Sentry**  
13194 US Hwy 301 Ste 154  
Riverview FL 33578

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[\(813\) 943-2755](tel:8139432755)  
[aquasentrytampa@gmail.com](mailto:aquasentrytampa@gmail.com)

Have a great day!

# Your Pool Is Now Sparkling Clean!



Hi ,

Thanks for choosing us to keep your pool looking great!

Aqua Sentry



## DATE OF SERVICE

February 28, 2024 at 11:10 AM

## LOCATION

11796 Ekker Rd  
Gibsonton, FL 33534

**SERVICED BY**

Landen Yorks

**POOL SERVICE INFO**

**READINGS**

**3 ppm** total chlorine

**7.8 T add** pHo

**70 ppm** total alkalinity

**50 ppm** cyanuric acid

**CHEMICALS ADDED**

**1 gal** pH ↓

**15 lbs** alkalinity ↑

**15 lbs** cyanuric acid

**SERVICES PERFORMED**

Emptied Baskets

Skimmed Surface

Filters Cleaned

Walls Brushed



**Aqua Sentry**  
13194 US Hwy 301 Ste 154  
Riverview FL 33578

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(813) 943-2755  
[aquasentrytampa@gmail.com](mailto:aquasentrytampa@gmail.com)

Have a great day!

# Your Pool Is Now Sparkling Clean!



Hi ,

Thanks for choosing us to keep your pool looking great!

Aqua Sentry

## **DATE OF SERVICE**

February 23, 2024 at 11:03 AM

## **LOCATION**

11796 Ekker Rd  
Gibson, FL 33534

## **SERVICED BY**

Landen Yorks

# POOL SERVICE INFO

---

## READINGS

**3 ppm** total chlorine

**8 T add** pHo

**80 ppm** total alkalinity

---

## CHEMICALS ADDED

**2½ 2.5 g** liquid chlorine

**1½ gal** pH ↓

**8 lbs** alkalinity ↑

---

## SERVICES PERFORMED

Emptied Baskets

Skimmed Surface

Tiles Cleaned



**Aqua Sentry**  
13194 US Hwy 301 Ste 154  
Riverview FL 33578



# Your Pool Is Now Sparkling Clean!



Hi ,

Thanks for choosing us to keep your pool looking great!

Aqua Sentry



## DATE OF SERVICE

February 21, 2024 at 10:37 AM

## LOCATION

11796 Ekker Rd  
Gibsonton, FL 33534

## SERVICED BY

Landen Yorks

# POOL SERVICE INFO

---

## READINGS

**3 ppm** total chlorine

**8 T add** pHo

**80 ppm** total alkalinity

---

## CHEMICALS ADDED

**5 2.5 g** liquid chlorine

**1½ gal** pH ↓

**8 lbs** alkalinity ↑

---

## SERVICES PERFORMED

Emptied Baskets

Skimmed Surface

Filters Cleaned

Walls Brushed



**Aqua Sentry**

# Your Pool Is Now Sparkling Clean!



Hi ,

Thanks for choosing us to keep your pool looking great!

Aqua Sentry

## DATE OF SERVICE

February 16, 2024 at 11:18 AM

## LOCATION

11796 Ekker Rd  
Gibson, FL 33534

## SERVICED BY

Landen Yorks

# POOL SERVICE INFO

---

## READINGS

**3 ppm** total chlorine

**8 T add** pHo

**80 ppm** total alkalinity

---

## CHEMICALS ADDED

**2½ 2.5 g** liquid chlorine

**1½ gal** pH ↓

**8 lbs** alkalinity ↑

---

## SERVICES PERFORMED

Emptied Baskets

Skimmed Surface

Vacuumed

Filters Cleaned



**Aqua Sentry**

# Your Pool Is Now Sparkling Clean!



Hi ,

Thanks for choosing us to keep your pool looking great!

Aqua Sentry

## DATE OF SERVICE

February 12, 2024 at 11:32 AM

## LOCATION

11796 Ekker Rd  
Gibson, FL 33534

## SERVICED BY

Landen Yorks

# POOL SERVICE INFO

---

## READINGS

**3 ppm** total chlorine

**7.8 T add** pHo

**80 ppm** total alkalinity

---

## CHEMICALS ADDED

**2½ 2.5 g** liquid chlorine

**1 gal** pH ↓

**15 lbs** alkalinity ↑

---

## SERVICES PERFORMED

Emptied Baskets

Skimmed Surface

Walls Brushed



**Aqua Sentry**  
13194 US Hwy 301 Ste 154  
Riverview FL 33578

# Your Pool Is Now Sparkling Clean!



Hi ,

Thanks for choosing us to keep your pool looking great!

Aqua Sentry

## DATE OF SERVICE

February 7, 2024 at 10:32 AM

## LOCATION

11796 Ekker Rd  
Gibson, FL 33534

## SERVICED BY

Landen Yorks

# POOL SERVICE INFO

---

## READINGS

**10 ppm** total chlorine

**8 T add** pHo

**70 ppm** total alkalinity

---

## CHEMICALS ADDED

**1 gal** pH ↓

**10 lbs** alkalinity ↑

---

## SERVICES PERFORMED

Emptied Baskets

Skimmed Surface

Vacuumed



**Aqua Sentry**  
13194 US Hwy 301 Ste 154  
Riverview FL 33578

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# Your Pool Is Now Sparkling Clean!



Hi ,

Thanks for choosing us to keep your pool looking great!

Aqua Sentry

## DATE OF SERVICE

February 5, 2024 at 10:50 AM

## LOCATION

11796 Ekker Rd  
Gibsonton, FL 33534

## SERVICED BY

Landen Yorks

# POOL SERVICE INFO

---

## READINGS

**10 ppm** total chlorine

**7.8 T add** pHo

**60 ppm** total alkalinity

---

## CHEMICALS ADDED

**½ gal** pH ↓

**4 lbs** alkalinity ↑

---

## SERVICES PERFORMED

Emptied Baskets

Skimmed Surface



**Aqua Sentry**  
13194 US Hwy 301 Ste 154  
Riverview FL 33578

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## **Tab 3**

# PANTHER TRAILS

## LANDSCAPE INSPECTION REPORT



March 19th, 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 1<sup>st</sup>. Asking LMP to provide a 5-day notice before application as per the contract.
- .Ornamental Grasses need to be treated for Spider Mites and cutback.

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. Schedule a pruning event for the Viburnum along Symmes Rd. ROW along the wall.
2. Schedule a pruning event for the Ornamental Grasses between Ferry Beach and Ekker Rd. on Symmes Rd. ROW.
3. Need to raise the Oak canopy a couple feet overhanging the North end of Ferry Beach.
4. Schedule a pruning event for the Awabuki on Ferry Beach ROW. (Pic. 4)



7. There is a Brazilian Pepper tree growing in the barbed wire fence at the Westend of the property on Symmes Rd. I feel we should remove this.



5. Remove dead material in the Flax Lilies on the Northwest corner of Ferry Beach and Symmes Rd. intersection.
6. Remove weeds in the monument bed at the Ferry Beach and Symmes Rd. intersection.
8. Remove a Brazilian Pepper tree in the Carboard Palm on CDD property on the Westend of Symmes Rd.
9. Remove the dead fruiting structure of a Queen Palm on the West corner of Symmes Rd. and Ekker Rd. intersection.
10. Treat broadleaf turf weeds at the corner of Symmes Rd. and Ekker Rd. intersection.
11. Remove Mexican Petunia growing within the Jasmine in the median island of Ekker Rd. just South of Symmes Rd.

# Ekker, Amenity Center

12. Remove a couple Oak suckers in tree rings in the medians of Ekker Rd. from Symmes Rd. to the amenity center.

13. Noting the damage turf due to pool drainage at the amenity center on Ekker Rd. (Pic. 13)



14. Diagnose and treat the Ornamental Grasses in the medians on Ekker Rd. from the amenity center to the Southend of the property. Also, need to schedule a cutback for these areas.

15. Push back the Pepper Trees that are overhanging CDD turf on the backside of ponds by natural areas.

16. Raise Oak Canopy on Northside of Rothbury Hills and Ekker intersection.

17. Remove weeds in the bed at the Southside of Rothbury Hills and Ekker Rd. intersection.

18. Treat broadleaf turf weeds in the medians on Ekker Rd. from amenity center to Southend of property.

19. Replace Snowbush that have never thrived behind the exit side monument of Bilston Village Ln. (Pic. 19>)

20. Remove Oak sucker growth off the trunk of the trees on Ekker Rd. ROWs from the amenity center to the Southend of the CDD.

21. Treat joint crack weeds on Ekker Rd. medians where the concrete meets the asphalt.

22. Replace a couple dead Snowbush that never established behind the entrance monument of Barnsley Reserve.

23. Treat weeds in the bed behind the entrance monument of Barnsley Reserve.

24. Treat broadleaf turf weeds in the St. Augustine just as you enter the gate to the playground at the amenity center.

25. Diagnose and treat a couple declining Croton along the sidewalk to enter the amenity center.

26. Diagnose and treat a couple declining Allamanda along the sidewalk to enter the amenity center.

27. Remove dead fruiting structures out of the Bird of Paradise in front of the amenity center.

28. Remove weeds in the Juniper bed in front of the amenity center on the Southside.

29. There is a drip line break that needs to be repaired at the amenity center behind the shed and next to the pool pumps at the amenity center. (Pic. 29 on next page)



# Ekker, Amenity Center



30. Repair and backfill an irrigation break at the amenity center on the Southwest side inside the aluminum fence for the pool. (Pic. 30)



# Proposals

1. LMP to provide a proposal to remove a Brazilian Pepper Tree on the Westend of Symmes Rd. Item #7 in the report.





# Tab 4

## Monthly Manager's Report



**Rizzetta & Company**  
**PANTHER TRAILS CDD**

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

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

## Operations/Maintenance Updates March 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

Aqua sentry ordering new housing for pool lift chair, ordering grates for drainage. Working on setting up time for pool repair.

Still working on the benches from Tree Top.

Waiting for approval for pressure washing pool fence and fences on Ekker and Symmes.

Waiting for approval of pressure washing and painting of all monuments.

DCSI replaced the exit button at the main gate, Straighten up all wiring in the outside closet.

CRT Services cleaned up the main computer due to ransomware.

Scanned in all residents back into the computer.



Rizzetta & Company

Went through and made sure all residents were on MailChimp.  
Fitness logic ordered new pads for gym.  
Replaced safety rings at pool.  
NICKKNOWS is replacing a toilet and resealing one, new kitchen faucet and garbage disposal.  
Getting quote from NICKKNOWS for bench work, and area of concrete that needs repaired along fence between the pool and tennis court, fixing fence along basketball court and tennis court, minor repairs on pool deck tiles, minor repairs on the playground equipment.

## EVENTS UPDATE

Easter egg hunt was a great success. We had a bounce house this year. The kids really enjoyed everything. Next year we plan to do a bounce house and the Easter Bunny.

## Facility usage

### March 2024 Payment Log

Item	Quantity	Amount
Key Fob	4	100.00
Returned fee		
Rental Deposits		
Rental Fees	4	700.00
Special event fees		
Chair rentals	4	800.00

## Upcoming Events

**EVERY OTHER THURSDAY FOOD TRUCK**  
**MOTHER'S DAY RAFFLE**  
**FATHER'S DAY RAFFLE**  
**SUMMER KICK OFF POOL BASH**



Rizzetta & Company



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# Camera Log for:

Ekker and  
Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
2/1/2024	9:05 am	✓		JB
2/1/2024	11:00 am	✓		JB
2/1/2024	1:20 pm	✓		JB
2/1/2024	3:00 pm	—		JB
2/1/2024	5:00 pm	✓		JB
2/1/2024	7:45 pm	✓		JB
2/2/2024	9:01 am	✓		JB
2/2/2024	11:00 am	✓		JB
2/2/2024	1:11 pm	✓		JB
2/2/2024	4:57 pm	✓		JB
2/3/2024	9:00 pm	✓		JB
2/3/2024	12:12 pm	✓		JB
2/3/24	2:12 pm	—		OH
2/3/24	4:30 pm	—		OH
2/3/24	6:30 pm	✓		OH
2/3/24	8:00 pm	✓		OH
2/4/24	9:00 am	—		JB
2/4/24	11:00 am	—		JB
2/4/24	1:42 pm	—		JB
2/4/24	3:44 pm	✓		JB
2/4/24	6:03 pm	✓		JB
2/4/24	7:00 pm	✓		JB
2/4/24	8:00 pm	✓		JB
2/5/24	11:03 am	✓		JB
2/5/24	2:08 pm	✓		JB
2/5/24	5:00 pm	✓		JB
2/5/24	7:15 pm	✓		JB
2/5/24	8:00 pm	✓		JB
2/6/24	9:10 am	✓		JB
2/6/2024	11:18 am	✓		JB

Made with PosterMyWall.com

# Camera Log for:

Ekker and  
Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
02/06/2024	1:10 pm	✓		JB
02/06/2024	2:58	✓		JB
02/06/2024	5:07 pm	✓		JB
02/06/2024	7:00 pm	✓		JB
02/06/2024	8:00 pm	✓		JB
02/07/2024	9:01 am	✓		JB
02/07/2024	11:00 am	✓		JB
02/07/2024	2:02 pm	✓		JB
02/07/2024	4:00 pm	✓		JB
02/07/2024	7:02 pm	✓		JB
02/07/2024	8:00 pm	✓		JB
02/08/2024	9:05 am	✓		JB
02/08/2024	12:00 pm	✓		JB
02/08/2024	3:21 pm	✓		JB
02/08/2024	5:00 pm	✓		JB
2/8/2024	7:45 PM	✓		JB
2/9/2024	9:02 am	✓		JB
2/9/2024	11:00 am	✓		JB
2/9/2024	1:01 pm	✓		JB
2/9/2024	3:00 pm	✓		JB
2/9/2024	5:12 pm	✓		JB
2/9/2024	7:45 PM	✓		JB
2/10/2024	9:00 AM	✓		JB
2/10/2024	12:26 pm	✓		JB
2/10/2024	3:12 pm	✓		JB
2/10/24	5:00 PM	✓		JB
2/10/24	8:00 PM	✓		JB
2/11/24	10:21 AM	✓		JB
2/11/24	3:08 pm	✓		JB
2/11/24	6:33 pm	✓		JB

Made with PosterMyWall.com

# Camera Log for: Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
02/11/2024	7:00 pm	✓		JB
02/11/2024	8:00 pm	✓		JB
02/12/2024	9:02 am	✓		JB
02/12/2024	11:10 am	✓		JB
02/12/2024	1:13 pm	✓		JB
02/12/2024	3:02 pm	✓		JB
02/12/2024	5:00 pm	✓		JB
02/12/2024	7:00 pm	✓		JB
02/12/2024	8:00 pm	✓		JB
02/13/2024	9:01 am	✓		JB
02/13/2024	11:02 am	✓		JB
02/13/2024	1:06 pm	✓		JB
02/13/2024	2:02 pm	✓		JB
02/13/2024	5:41 pm	✓		JB
02/13/2024	6:00 pm	✓		JB
02/13/2024	7:00 pm	✓		JB
02/13/2024	8:00 pm	✓		JB
2/14/2024	9:05 am	✓		JB
2/14/2024	11:30 am	✓		JB
2/14/2024	1:11 pm	✓		JB
2/14/2024	3:08 pm	✓		JB
2/14/2024	5:04 pm	✓		JB
02/14/2024	7:03 pm	✓		JB
02/14/2024	8:00 pm	✓		JB
02/15/2024	9:00 am	✓		JB
02/15/2024	11:23 am	✓		JB
02/15/2024	1:18 pm	✓		JB
02/15/2024	3:29 pm	✓		JB
02/15/2024	5:00 pm	✓		JB
02/15/2024	7:45 pm	✓		JB

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# Camera Log for: Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
02/16/2024	9:03 am	✓		JB
02/16/2024	11:24 am	✓		JB
02/16/2024	1:40 pm	✓		CB
02/16/2024	3:16 pm	✓		CB
02/16/2024	5:00 pm	✓		JB
02/16/2024	7:45 PM	✓		JB
02/17/2024	9:00 Am	✓		JB
02/17/2024	12:13 pm	✓		JB
02/17/2024	2:00 pm	✓		JB
02/17/2024	4:00 PM	✓		JB
02/17/2024	6:00 PM	✓		JB
02/17/2024	8:00 PM	✓		JB
2/18/24	9:16 Am	✓		JB
2/18/24	12:49 pm	✓		JB
2/18/24	3:02 pm	✓		JB
2/18/24	6:13 pm	✓		JB
2/18/24	7:00 pm	✓		JB
2/18/24	8:00 pm	✓		JB
02/19/2024	9:00 am	✓		JB
02/19/2024	11:07 am	✓		JB
02/19/2024	12:16 pm		✓	JB Ekker camera
02/19/2024	12:16 pm	✓		JB
02/19/2024	1:35 pm	✓		JB
02/19/2024	2:55 pm	✓		JB
02/19/2024	5:01 pm	✓		JB
02/19/2024	7:00 pm	✓		JB
02/19/2024	8:00 pm	✓		JB
02/20/2024	9:00 am	✓		JB
02/20/2024	11:05 am	✓		JB
02/20/2024	1:30 pm	✓		JB

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# Camera Log for: Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
2/20/2024	3:00 pm	✓		JB
2/20/2024	6:00 pm	✓		JB
02/20/2024	7:00 pm	✓		JB
02/20/2024	8:00 pm	✓		JB
02/21/2024	9:05 am	✓		JB
2/21/24	11:00 AM	✓		JB
2/21/2024	1:09 pm	✓		JB
2/21/2024	3:00 pm	✓		JB
2/21/2024	5:11 pm	✓		JB
02/21/2024	7:00 pm	✓		JB
02/21/2024	8:00 pm	✓		JB
02/22/2024	9:02 am	✓		JB
02/22/2024	11:32 am	✓		JB
02/22/2024	1:24 pm	✓		JB
02/22/2024	3:00 pm	✓		JB
02/22/2024	5:00 pm	✓		JB
02/22/2024	7:45 pm	✓		JB
02/23/2024	9:01 am	✓		JB
02/23/2024	10:52 am	✓		JB
02/23/2024	1:00 pm	✓		JB
02/23/2024	3:00 pm	✓		JB
02/23/2024	5:07 pm	✓		JB
02/23/2024	7:45 PM	✓		JB
02/24/2024	9:30 AM	✓		JB
02/24/2024	1:00 pm	✓		JB
02/24/2024	1:30 pm		✓	JB
02/24/2024	1:46 pm	✓		JB
02/24/2024	4:16 pm	✓		JB
02/24/2024	7:14 pm	✓		JB
02/24/2024	8:00 pm	✓		JB

# Camera Log for: Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
2/25/24	10:00 AM	✓		AK
2/25/24	12:00 pm	✓		CB
2/25/24	2:00 pm	✓		AK
2/25/24	4:00 pm	✓		AK
2/25/24	6:00 pm	✓		AK
2/25/24	8:00 pm	✓		AK
02/26/2024	9:00 am	✓		AK
02/26/2024	11:20 am	✓		AK
02/26/2024	1:05 pm	✓		AK
02/26/2024	3:00 pm	✓		AK
02/26/2024	5:07 pm	✓		AK
02/26/2024	7:00 pm	✓		JB
02/26/2024	8:00 pm	✓		JB
02/27/2024	9:04 am	✓		AK
02/27/2024	11:14 am	✓		AK
02/27/2024	1:04 pm	✓		AK
02/27/2024	3:00 pm	✓		AK
02/27/2024	5:05 pm	✓		AK
02/27/2024	7:00 pm	✓		JB
02/27/2024	8:00 pm	✓		JB
02/28/2024	9:00 am	✓		AK
02/28/2024	11:24 am	✓		AK
02/28/2024	1:33 pm	✓		AK
02/28/2024	3:00 pm	✓		AK
02/28/2024	5:22 pm	✓		JB
02/28/2024	7:00 pm	✓		JB
02/28/2024	8:00 pm	✓		JB
02/29/2024	9:00 am	✓		AK
02/29/2024	11:01 am	✓		AK
02/29/2024	1:31 pm	✓		AK

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# Camera Log for: Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
02/29/2024	3:00 pm	✓		JB
02/29/2024	5:08 pm	✓		JB
02/29/2024	7:45 PM	✓		JB
03/01/2024	9:06 am	✓		JB
03/01/2024	11:48 am	✓		JB
03/01/2024	2:31 pm	✓		JB
03/01/2024	3:24 pm	✓		CB
3/1/2024	4:54 pm	✓		CB
3/1/2024	6:00 pm	✓		CB
3/1/24	8:00 PM	✓		JB
3/2/24	9:00 AM	✓		CB
3/2/24	11:00 AM	✓		CB
3/2/24	1:00 pm	✓		CB
3/2/24	3:00 pm	✓		JB
3/2/24	5:00 pm	✓		JB
3/2/24	8:00 pm	✓		JB
3/3/24	9:30 AM	✓		CB
3/3/24	11:00 AM	✓	11:22 EKKER ENT	CB
3/3/24	1:00 pm	✓	(EVERYTHING ELSE FINE) " "	CB
3/3/24	3:00 pm	✓	EKKER ENT	JB
3/3/24	5:00 pm	✓	EKKER ENT	JB
3/3/24	8:00 pm	✓	EKKER ENT	JB
3/3/24	8:00 PM	✓	EKKER ENT	JB
3/4/2024	9:00 am		✓	JB Ekker camera
3/4/2024	10:00 am	✓		JB
3/4/2024	12:49 pm	✓		JB
3/4/2024	2:57 pm	✓		JB
3/4/2024	5:03 pm	✓		JB JB
3/4/2024	7:00 pm	✓		JB
3/4/2024	8:00 pm	✓		JB

# Camera Log for: Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
3/5/2024	9:00 am	✓		JB
3/5/2024	11:05 am	✓		JB
3/5/2024	1:00 pm	✓		JB
3/5/2024	3:00 pm	✓		JB
3/5/2024	5:00 pm	✓		JB
3/5/2024	7:00 pm	✓		JB
3/5/2024	8:01 pm	✓		JB
3/6/2024	9:03 am	✓		JB
3/6/2024	11:00 am	✓		JB
3/6/2024	1:00 pm	✓		JB
3/6/2024	4:00 pm	✓		JB
3/6/2024	5:01 pm	✓		JB
3/6/2024	7:00 pm	✓		JB
3/6/2024	8:00 pm	✓		JB
3/7/2024	9:03 am	✓		JB
3/7/2024	11:20 am	✓		JB
3/7/2024	1:27 pm	✓		JB
3/7/2024	3:02 pm	✓		JB
3/7/2024	5:03 pm	✓		JB
3/8/2024	9:00 am	✓		JB
3/8/2024	11:00 am	✓		JB
3/8/2024	1:30 pm	✓		JB
3/8/2024	2:58 pm		✓	JB Ferry beach
3/8/2024	3:10 pm	✓		JB
3/8/2024	5:30 pm	✓		JB
3/8/2024	7:00 pm	✓		JB
3/8/2024	8:03 pm	✓		JB
3/9/2024	9:45 am	✓		JB
3/9/2024	11:45 am	✓		JB
3/9/2024	1:45 pm	✓		JB

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# Camera Log for: Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
03/09/2024	2:17 pm	✓		JB
03/09/2024	6:00 pm	✓		JB
03/09/2024	7:00 pm	✓		JB
03/09/2024	8:00 pm	✓		JB
03/10/2024	12:00 pm	✓		JB
03/10/2024	2:00 pm	✓		JB
03/10/2024	4:00 pm	✓		JB
03/10/2024	6:37 pm	✓		JB
03/10/2024	8:01 pm	✓		JB
3/11/2024	11:48 am	✓		JB
3/11/2024	2:09 pm	✓		CB
3/11/2024	5:29 pm	✓		CB
3/11/2024	8:00 pm	✓		CB
3/12/2024	9:40 am	✓		CB
3/12/2024	12:00 pm	✓		CB
03/12/2024	2:24 pm	✓		JB
03/12/2024	4:37 pm	✓		JB
03/12/2024	6:30 pm	✓		JB
03/12/2024	8:00 pm	✓		JB
03/13/2024	9:04 am	✓		JB
03/13/2024	11:15 am	✓		JB
03/13/2024	1:29 pm	✓		JB
03/13/2024	3:53 pm	✓		JB
03/13/2024	5:04 pm	✓		JB
3/13/2024	8:00 pm	✓		CB
03/14/2024	9:06 am	✓		JB
03/14/2024	12:13 pm	✓		JB
03/14/2024	3:07 pm	✓		JB
03/14/2024	5:36 pm	✓		JB
3/14/2024	8:00 pm	✓		CB

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# Camera Log for:

Ekker and  
Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
03/15/2024	8:09 AM	✓		JA
03/15/2024	10:24 AM	✓		JA
03/15/2024	2:54 PM	✓		JA
03/15/2024	5:30 PM	✓		LJA
03/15/2024	7:45 PM	✓		LJA
3/16/2024	9:30 AM	✓		CB
3/16/2024	12:00 PM	✓		CB
3/16/2024	2:00 PM	✓		LJA
3/16/2024	4:00 PM	✓		MP
3/16/2024	6:00 PM	✓		LJA
3/16/2024	8:00 PM	✓		CB
3/17/2024	9:30 AM	✓		CB
3/17/2024	11:30 AM	✓		CB
3/17/2024	1:30 PM	✓		CB
3/17/2024	3:30 PM	✓		CB
3/17/2024	5:30 PM	✓		CB
3/17/2024	8:00 AM	✓		LJA
03/18/2024	9:10 am	✓		JA
03/18/2024	11:30 am	✓		JA
03/18/2024	3:34 pm	✓		JA
03/18/2024	5:00 pm	✓		JA
03/18/2024	7:00 pm	✓		JB
03/18/2024	8:00 pm	✓		JB
03/19/2024	9:10 am	✓		JA
03/19/2024	11:02 am	✓		JA
03/19/2024	11:38 am		✓	working on internet
03/19/2024	11:48 am	✓		JA
03/19/2024	1:00 pm	✓		JA
03/19/2024	3:00 pm	✓		JA
03/19/2024	5:06 pm	✓		JA

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# Camera Log for:

*ll* *see*  
 Ekker and  
 Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
03/19/2024	7:06 pm	✓		JB
03/19/2024	8:00 pm	✓		JB
03/20/2024	8:57 am	✓		<i>[Signature]</i>
03/20/2024	10:00 am	✓		<i>[Signature]</i>
03/20/2024	1:45 pm	✓		<i>[Signature]</i>
03/20/2024	3:25 pm	✓		<i>[Signature]</i>
03/20/2024	5:02 pm	✓		<i>[Signature]</i>
03/20/2024	7:00 pm	✓		JB
03/20/2024	8:03 pm	✓		JB
3/21/2024	9:26 am	✓		CB
03/21/2024	12:42 pm	✓		<i>[Signature]</i>
03/21/2024	3:00 pm	✓		<i>[Signature]</i>
03/21/2024	5:00 pm	✓		<i>[Signature]</i>
03/21/2024	7:45 pm	✓		<i>[Signature]</i>
03/22/2024	8:45 am	✓		<i>[Signature]</i>
03/22/2024	10:58 am	✓		<i>[Signature]</i>

# Tab 5





**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** May 9
- **Series 2015 Bonds Eligible for Refunding:** November 2027
- **Series 2016 Bonds Eligible for Refunding:** Maturity date locked at 2036.
- **Series 2018 Bonds Eligible for Refunding:** May 2029

**District  
Manager's  
Report**

April 11

**2024**

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<u><b>FINANCIAL SUMMARY</b></u>		<u><b>2/29/2024</b></u>
General Fund Cash & Investment Balance:		\$627,217
Reserve Fund Cash & Investment Balance:		\$192,482
Debt Service Fund Investment Balance:		\$1,464,185
<b>Total Cash and Investment Balances:</b>		<b>\$2,283,884</b>
<b>General Fund Expense Variance:</b>	<b>\$92,505</b>	<b>Under Budget</b>

## **Tab 6**



Rizzetta & Company

# **Panther Trails Community Development District**

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**Financial Statements  
(Unaudited)**

**February 29, 2024**

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

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

**Panther Trails Community Development District**

Balance Sheet  
As of 02/29/2024  
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>						
Cash In Bank	416,093	92,505	8,259	516,858	0	0
Investments	211,124	99,977	1,464,185	1,775,284	0	0
Accounts Receivable	72,212	0	48,175	120,389	0	0
Allowance for Uncollectible Accounts	(45,542)	0	(27,533)	(73,076)	0	0
Prepaid Expenses	1,805	0	0	1,805	0	0
Refundable Deposits	22,661	0	0	22,662	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	1,493,086
Amount To Be Provided Debt Service	0	0	0	0	0	7,561,914
<b>Total Assets</b>	<b>678,353</b>	<b>267,482</b>	<b>1,493,086</b>	<b>2,438,922</b>	<b>10,700,839</b>	<b>9,055,000</b>
<b>Liabilities</b>						
Accounts Payable	7,915	0	0	7,915	0	0
Accrued Expenses	14,931	0	0	14,931	0	0
Other Current Liabilities	37	0	0	37	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
<b>Total Liabilities</b>	<b>98,283</b>	<b>0</b>	<b>0</b>	<b>98,283</b>	<b>0</b>	<b>9,055,000</b>
<b>Fund Equity &amp; Other Credits</b>						
Beginning Fund Balance	31,172	174,031	1,020,443	1,225,646	2,880,545	0
Investment In General Fixed Assets	0	0	0	0	7,820,294	0
Net Change in Fund Balance	548,898	93,451	472,643	1,114,993	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>580,070</b>	<b>267,482</b>	<b>1,493,086</b>	<b>2,340,639</b>	<b>10,700,839</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>678,353</b>	<b>267,482</b>	<b>1,493,086</b>	<b>2,438,922</b>	<b>10,700,839</b>	<b>9,055,000</b>

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	02/29/2024	02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	63	(63)
Special Assessments				
Tax Roll	876,556	876,556	884,845	(8,289)
Other Misc. Revenues				
Miscellaneous Revenue	0	0	1,911	(1,911)
<b>Total Revenues</b>	<b>876,556</b>	<b>876,556</b>	<b>886,819</b>	<b>(10,263)</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	7,000	2,917	2,200	717
<b>Total Legislative</b>	<b>7,000</b>	<b>2,917</b>	<b>2,200</b>	<b>717</b>
Financial & Administrative				
Accounting Services	18,720	7,800	7,800	0
Administrative Services	5,200	2,167	2,167	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	208	273	(65)
Disclosure Report	6,000	6,000	6,000	0
District Engineer	15,000	6,250	4,198	2,053
District Management	25,444	10,602	10,601	0
Dues, Licenses & Fees	350	116	175	(58)
Financial & Revenue Collections	5,200	2,167	2,167	0
Legal Advertising	3,500	1,458	1,230	227
Miscellaneous Fees	500	209	365	(156)
Public Officials Liability Insurance	3,675	1,531	1,526	5
Trustees Fees	10,750	10,750	10,801	(51)
Website Hosting, Maintenance, Backup & E	2,738	1,141	1,269	(128)
<b>Total Financial &amp; Administrative</b>	<b>107,277</b>	<b>55,598</b>	<b>53,771</b>	<b>1,827</b>
Legal Counsel				
District Counsel	5,000	2,084	500	1,583
<b>Total Legal Counsel</b>	<b>5,000</b>	<b>2,084</b>	<b>500</b>	<b>1,583</b>
Electric Utility Services				
Utility - Recreation Facilities	15,000	6,250	6,248	2
Utility - Street Lights	155,000	64,583	59,977	4,607
Utility Services	4,000	1,667	1,162	505

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	02/29/2024	02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Electric Utility Services	174,000	72,499	67,387	5,114
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	4,700	1,959	2,320	(362)
Total Garbage/Solid Waste Control Services	4,700	1,959	2,320	(362)
Water-Sewer Combination Services				
Utility Services	5,000	2,083	3,220	(1,137)
Total Water-Sewer Combination Services	5,000	2,083	3,220	(1,137)
Stormwater Control				
Aquatic Maintenance	18,536	7,723	7,770	(47)
Aquatic Plant Replacement	500	209	0	208
Lake/Pond Bank Maintenance & Repair	500	208	0	209
Stormwater System Maintenance	10,500	4,375	0	4,375
Wetland Monitoring & Maintenance	500	208	0	208
Total Stormwater Control	30,536	12,723	7,770	4,953
Other Physical Environment				
Entry & Walls Maintenance & Repair	8,000	3,334	0	3,333
Fire Ant Treatment	500	208	0	209
General Liability Insurance	4,343	1,809	1,806	4
Holiday Decorations	3,000	3,000	112	2,887
Irrigation Maintenance & Repair	5,000	2,083	1,220	864
Landscape - Mulch	10,000	4,167	6,975	(2,808)
Landscape Inspection Services	9,600	4,000	4,000	0
Landscape Maintenance	150,000	62,500	64,666	(2,166)
Landscape Replacement Plants, Shrubs, Tr	10,500	4,375	146	4,229
Ornamental Lighting & Maintenance	1,000	417	155	261
Pressure Washing	5,000	2,083	0	2,083
Property Insurance	18,378	7,657	10,954	(3,296)
Total Other Physical Environment	225,321	95,634	90,034	5,600
Road & Street Facilities				
Parking Lot Repair & Maintenance	500	208	0	208
Street Sign Repair & Replacement	500	208	0	208
Total Road & Street Facilities	1,000	416	0	416
Parks & Recreation				
Capital Projects	2,500	1,042	0	1,042
Clubhouse Janitorial Services	15,000	6,250	5,164	1,086
Clubhouse Miscellaneous Expense	2,500	1,042	3,038	(1,996)
Computer Support, Maintenance & Repair	500	208	0	208
Dog Waste Station Supplies & Maintenance	3,200	1,333	1,189	144

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	02/29/2024	02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Facility A/C & Heating Maintenance & Rep	8,007	3,337	3,503	(166)
Fitness Equipment Maintenance & Repair	10,000	4,166	270	3,896
Furniture Repair & Replacement	1,000	417	0	417
Holiday Decorations	750	750	979	(229)
Maintenance & Repairs	10,000	4,167	875	3,292
Management Contract	196,735	81,973	71,714	10,258
Office Supplies	1,500	625	673	(48)
Pest Control	1,315	548	1,685	(1,137)
Playground Equipment & Maintenance	1,500	625	15	610
Pool Permits	275	0	0	0
Pool Repair & Maintenance	7,500	3,125	3,975	(849)
Pool Service Contract	23,940	9,975	10,191	(217)
Security System Monitoring Services & Ma	6,000	2,500	290	2,210
Telephone, Internet, Cable	7,500	3,125	2,961	165
Tennis/Athletic Court/Park Maintenance &	1,000	417	44	371
<b>Total Parks &amp; Recreation</b>	<b>300,722</b>	<b>125,624</b>	<b>106,567</b>	<b>19,057</b>
Special Events				
Special Events	6,000	2,500	2,156	344
<b>Total Special Events</b>	<b>6,000</b>	<b>2,500</b>	<b>2,156</b>	<b>344</b>
Contingency				
Miscellaneous Contingency	10,000	4,167	1,995	2,172
<b>Total Contingency</b>	<b>10,000</b>	<b>4,167</b>	<b>1,995</b>	<b>2,172</b>
<b>Total Expenditures</b>	<b>876,556</b>	<b>378,204</b>	<b>337,920</b>	<b>40,284</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>498,352</b>	<b>548,899</b>	<b>(50,546)</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>31,171</b>	<b>(31,172)</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>498,352</b>	<b>580,070</b>	<b>(81,718)</b>

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	946	(946)
Special Assessments				
Tax Roll	92,505	92,505	92,505	0
<b>Total Revenues</b>	<u>92,505</u>	<u>92,505</u>	<u>93,451</u>	<u>(946)</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve	92,505	92,505	0	92,505
Total Contingency	92,505	92,505	0	92,505
<b>Total Expenditures</b>	<u>92,505</u>	<u>92,505</u>	<u>0</u>	<u>92,505</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>93,451</u>	<u>(93,451)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>174,031</u>	<u>(174,031)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>267,482</u>	<u>(267,482)</u>



**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	3,563	(3,563)
Special Assessments				
Tax Roll	227,159	227,159	229,102	(1,944)
<b>Total Revenues</b>	<u>227,159</u>	<u>227,159</u>	<u>232,665</u>	<u>(5,507)</u>
<b>Expenditures</b>				
Debt Service				
Interest	77,159	77,159	38,080	39,079
Principal	150,000	150,000	0	150,000
<b>Total Debt Service</b>	<u>227,159</u>	<u>227,159</u>	<u>38,080</u>	<u>189,079</u>
<b>Total Expenditures</b>	<u>227,159</u>	<u>227,159</u>	<u>38,080</u>	<u>189,079</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>194,585</u>	<u>(194,585)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>172,581</u>	<u>(172,581)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>367,166</u>	<u>(367,166)</u>

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	4,183	(4,183)
Special Assessments				
Tax Roll	176,075	176,075	177,582	(1,507)
<b>Total Revenues</b>	<u>176,075</u>	<u>176,075</u>	<u>181,765</u>	<u>(5,690)</u>
<b>Expenditures</b>				
Debt Service				
Interest	96,075	96,075	46,747	49,328
Principal	80,000	80,000	0	80,000
<b>Total Debt Service</b>	<u>176,075</u>	<u>176,075</u>	<u>46,747</u>	<u>129,328</u>
<b>Total Expenditures</b>	<u>176,075</u>	<u>176,075</u>	<u>46,747</u>	<u>129,328</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>135,018</u>	<u>(135,018)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>204,506</u>	<u>(204,506)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>339,524</u>	<u>(339,524)</u>

**Panther Trails Community Development District**

## Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	11,864	(11,864)
Special Assessments				
Tax Roll	361,149	361,149	364,239	(3,089)
<b>Total Revenues</b>	<u>361,149</u>	<u>361,149</u>	<u>376,103</u>	<u>(14,953)</u>
<b>Expenditures</b>				
Debt Service				
Interest	256,149	256,149	128,063	128,086
Principal	105,000	105,000	105,000	0
<b>Total Debt Service</b>	<u>361,149</u>	<u>361,149</u>	<u>233,063</u>	<u>128,086</u>
<b>Total Expenditures</b>	<u>361,149</u>	<u>361,149</u>	<u>233,063</u>	<u>128,086</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>143,040</u>	<u>(143,040)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>643,356</u>	<u>(643,356)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>786,396</u>	<u>(786,396)</u>

**Panther Trails CDD  
Investment Summary  
February 29, 2024**

<u>Account</u>	<u>Investment</u>	<u>Balance as of February 29, 2024</u>
The Bank of Tampa	Money Market Account	\$ 203,065
Truist Bank	Money Market Account	4,687
The Bank of Tampa ICS Operating Banc of California	Money Market Account	3,372
<b>Total General Fund Investments</b>		<b>\$ 211,124</b>
The Bank of Tampa ICS Reserve: Banc of California	Money Market Account	\$ 99,977
<b>Total Reserve Fund Investments</b>		<b>\$ 99,977</b>
US Bank Series S2015 Reserve	US Bank Money Market	\$ 361,150
US Bank Series S2015 Revenue	US Bank Money Market	411,543
US Bank Series S2015 Prepayment	US Bank Money Market	48
Hancock Bank Series S2016 Reserve	Goldman Sachs Government Fund Class Inst 465	92,760
Hancock Bank Series S2016 Revenue	Goldman Sachs Government Fund Class Inst 465	265,733
Hancock Bank Series S2016 Interest	Goldman Sachs Government Fund Class Inst 465	5
Hancock Bank Series S2016 Sinking Fund	Goldman Sachs Government Fund Class Inst 465	59
Hancock Bank Series S2016 Prepayment	Goldman Sachs Government Fund Class Inst 465	20
US Bank Series S2018 Reserve A-1	US Bank Money Market	63,795
US Bank Series S2018 Reserve A-2	US Bank Money Market	26,588
US Bank Series S2018 Revenue	US Bank Money Market	239,743
US Bank Series S2018 Prepayment A-2	US Bank Money Market	2,741
<b>Total Debt Service Fund Investments</b>		<b>\$ 1,464,185</b>

**Panther Trails Community Development District  
Summary A/R Ledger  
From 02/1/2024 to 02/29/2024**

<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>
<b>682, 2651</b>						
682-001	682 General Fund	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	Carriage Pointe Homeowners Association - Dallas	AR00001641	11510	02/12/2024	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	26,170.33
<b>Sum for 682, 2651</b>						<b>72,212.66</b>
<b>682, 2653</b>						
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	6,134.62
<b>Sum for 682, 2653</b>						<b>13,898.63</b>
<b>682, 2654</b>						
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	4,755.06
<b>Sum for 682, 2654</b>						<b>12,217.34</b>
<b>682, 2655</b>						
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	9,753.15
<b>Sum for 682, 2655</b>						<b>22,059.88</b>
<b>Sum for 682</b>						<b>120,388.51</b>
<b>Sum Total</b>						<b>120,388.51</b>

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District  
Summary A/P Ledger  
From 02/1/2024 to 02/29/2024**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
<b>682, 2651</b>					
682 General Fund	02/28/2024	ABM Building Services, LLC	18955507	A/C Maintenance Services 02/24	700.58
682 General Fund	02/28/2024	BOCC Hillsborough County Public Utilities	6919533420 02/24	11796 Ekker Rd and Lift Station 02/24	2,173.96
682 General Fund	02/27/2024	Clear Cut Heavy Brush Mulching	515	Forestry Mulching 02/24	2,500.00
682 General Fund	02/27/2024	Clear Cut Heavy Brush Mulching	514	Forestry Mulching 02/24	1,500.00
682 General Fund	02/29/2024	Poop 911	3965C	9 Stations Emptied 02/24	237.90
682 General Fund	02/17/2024	Republic Services	0696-001165604	ACH Disposal Service 03/24	464.02
682 General Fund	02/29/2024	Rizzetta & Company, Inc.	INV0000088004	Amenity - Cell Phone 02/24	50.00
682 General Fund	02/25/2024	Spectrum	2358442022524	03/24 Clubhouse Phone/Internet/Cable 03/24	288.21
<b>Sum for 682, 2651</b>					<b>7,914.67</b>
<b>Sum for 682</b>					<b>7,914.67</b>
<b>Sum Total</b>					<b>7,914.67</b>

**Panther Trails Community Development District**  
**Notes to Unaudited Financial Statements**  
**February 29, 2024**

**Balance Sheet**

1. Trust statement activity has been recorded through 02/29/24.
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.

**Summary A/R Ledger-Subsequent Collections**

5. General Fund – Payment for Invoice #AR00001186 in the amount of \$3,726.03 was received in March 2024.
6. Debt Service Fund 2016 – Payment for Invoice #AR00001186 in the amount of \$873.43 was received in March 2024.
7. Debt Service Fund 2018 – Payment for Invoice #AR00001186 in the amount of \$677.01 was received in March 2024.
8. Debt Service Fund 2015 – Payment for Invoice #AR00001186 in the amount of \$1,388.62 was received in March 2024.

# Tab 7



**MINUTES OF MEETING**

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

**PANTHER TRAILS  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Panther Trails Community Development District was held on **Thursday, February 8, 2024 at 5:32 p.m.** at the Carriage Pointe Clubhouse, located at 11796 Ekker Road, Gibsonton, FL 33534. The following is the agenda for the meeting:

Present and constituting a quorum:

Daniel Smith	<b>Board Supervisor, Chairman</b>
Theresa Lovelace	<b>Board Supervisor, Assistant Secretary</b>
Gladymari Feliciano	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Matt O’Nolan	<b>District Manager, Rizzetta &amp; Co.</b>
John Fowler	<b>Landscape Specialist, Rizzetta &amp; Co.</b>
Paula Means	<b>Representative, LMP</b>
Cyndi Beasley	<b>Amenities Manager, Rizzetta &amp; Co.</b>
Stephon Noel	<b>Amenities Manager, Rizzetta &amp; Co.</b>
Frank Nolte	<b>Representative, Cardno (via phone)</b>

**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**

The Board Heard comments from a new resident.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Solitude Pond Report**

The Board requested Solitude provide pictures of the ponds in their report (also specifically looking for pictures of the 30 gallons of trash pulled out of the ponds).

**B. AquaSentry Pool Report**

The Board requested the Amenity Manager secure proposals for the bottom of the pool.

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved the Aqua Sentry proposal #1350, in the amount of \$1,984, for the Panther Trails Community Development District.

**C. Landscape Inspection Report**

Mr. Fowler presented his report to the Board.

Ms. Means addressed the items that LMP will be working on.

The Board requested Amenity Manager send an eblast out to the residents regarding snipe signs by the entrances and that they are not allowed.

**D. District Engineer Report**

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved the Finn Outdoor proposal #2059 for Ponds 1-18, in the amount of \$12,900, for the Panther Trails Community Development District.

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved the Clear Cut proposal for the Carriage Pointe Recreation Center, in the amount of \$2,500, for the Panther Trails Community Development District.

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved the Clear Cut proposal #582, for Phase 2B-2F Maintenance, locations 19-20, in the amount of \$1,500, for the Panther Trails Community Development District.

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**E. Clubhouse Manager Report**

Ms. Beasley presented her report to the Board.

The Board approved the, the, and the Conley Drinking proposal.

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved the Fitness logic new replacement pads proposal, in the amount of \$1,163.77, for the Panther Trails Community Development District.

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved the Conley Drinking proposal, in the amount of \$2,144.63, for the Panther Trails Community Development District.

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved the MC Building Services proposal for gym lighting, in the amount of \$2,707.64, for the Panther Trails Community Development District.

The Board tabled the pickleball striping and entry lighting proposals until the next meeting.

The District Manager is to work with the Chair regarding replacing benches.

**F. District Manager**

Mr. O’Nolan advised the next regularly scheduled meeting will be held on March 14th, 2024 at 5:30 p.m.

**1. Presentation of District Manager Report**

On a Motion by Mr. Smith, seconded by Ms. Feliciano, with all in favor, the Board of Supervisors approved to cancel the March 14th, 2024 BOS meeting, for the Panther Trails Community Development District.

The next regularly scheduled meeting will be held on April 11th, 2024 at 5:30 p.m.

The Board requested Mr. O’Nolan follow up with the HOA on payment for office space.

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**2. Presentation of Financial Statement**

Mr. O’Nolan presented the Financial Statement to the Board. There were no questions or comments.

**FOURTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board of Supervisors Meeting held on December 14, 2023 and Ratification of Operation & Maintenance Expenditures for r November and December 2023**

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors’ Meeting held on December 14, and ratified the Operation & Maintenance Expenditures for November (\$32,385.57) and December (\$117,948.82) 2023 for the Panther Trails Community Development District.

**FIFTH ORDER OF BUSINESS**

**EGIS Site Visit Notes**

The Board directed the Amenity Manager to continue working through EGIS recommendations from their report.

**SIX ORDER OF BUSINESS**

**Presentation of 4<sup>th</sup> Quarter Website Audit**

Mr. O’Nolan presented the 4<sup>th</sup> quarter website audit for the Board to review. It was a clean report with no adverse findings.

**SEVENTH ORDER OF BUSINESS**

**SUPERVISOR REQUESTS**

The Board requested an eblast be sent out to the residents to seek those who might be interested in filling the vacant seat.

146 **EIGHTH ORDER OF BUSINESS** **Adjournment**

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148 Mr. O’Nolan requested a motion to adjourn the meeting unless there was any further  
149 business to come before the Board.

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On a Motion by Ms. Lovelace, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved to adjourn the meeting at 6:24 p.m., for the Panther Trails Community Development District.

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Secretary/Assistant Secretary

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

# Tab 8

# PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

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

## **Operations and Maintenance Expenditures January 2024 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented:    **\$66,906.07**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ABM Building Services, LLC	100447	18794970	A/C Maintenance Services 12/23	\$ 700.58
Aqua Sentry	100459	10494	Pool Service Repair 12/23	\$ 1,984.00
Aqua Sentry	100448	10536	Monthly Pool Service 01/24	\$ 1,995.00
BOCC Hillsborough County Public Utilities	ACH	6919533420 12/23 ACH	11796 Ekker Rd and Lift Station 12/23	\$ 225.93
Burr & Forman, LLP	100464	1447142	Legal Services 12/23	\$ 162.50
Clean Sweep Supply Co., Inc.	100449	8920	Janitorial Supplies 01/24	\$ 189.85
DCSI, Inc.	100465	31642	Alarm Monitoring Service -Quarterly Invoice 02/24	\$ 74.97
Fitness Logic, Inc.	100460	116611	Quarterly Fitness Equip Maintenance 01/24	\$ 125.00
Florida Department of Revenue	ACH	39-8015697991-3 12/23	Sales & Use Tax 12/23	\$ 52.50
GW Handyman Services LLC	100461	1085	Remove Christmas Decorations & Repairs 01/24	\$ 221.25
Innersync Studio, Ltd	100450	21916	Website Hosting Quarterly Services 01/24	\$ 384.38
IPFS Corporation	100462	GAA-D40783 01/24	Insurance FY 23/24 Pmnt#4 01/24	\$ 2,329.21



# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100439	180871	Landscape Maintenance 01/24	\$ 10,829.71
Landscape Maintenance Professionals, Inc.	100451	181048	Pest Control 12/23	\$ 175.00
Landscape Maintenance Professionals, Inc.	100451	181137	Trim Crape Myrtles 01/24	\$ 2,737.50
Nick Knows LLC	100455	PTCDD79	Clubhouse Cleaning 01/24	\$ 1,000.00
Poop 911	100452	8052847	9 Stations Emptied 12/23	\$ 237.90
Republic Services	ACH	0696-001152634 ACH	Disposal Service 01/24	\$ 464.02
Rizzetta & Company, Inc.	100437	INV0000086408	Annual Dissemination Services 01/24	\$ 6,000.00
Rizzetta & Company, Inc.	100438	INV0000086506	District Management Fees 01/24	\$ 5,446.99
Rizzetta & Company, Inc.	100441	INV0000086547	Amenity Management & Oversight and Personnel Reimbursement 01/24	\$ 7,617.84
Rizzetta & Company, Inc.	100440	INV0000086569	Amenity - Cell, Mileage & Travel 12/23	\$ 213.75
Rizzetta & Company, Inc.	100458	INV0000086848	Personnel Reimbursement 01/24	\$ 6,429.42
Solitude Lake Management, LLC	100453	PSI041884	Monthly Lake & Pond Services 01/24	\$ 1,544.67

# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Spectrum	ACH	2358442122523 01/24 ACH	Clubhouse Phone/Internet/Cable 01/24	\$ 282.48
Spectrum	ACH	2467771010124 01/24 ACH	8040 Carriage Pointe Dr Cameras 01/24	\$ 132.97
Spectrum	ACH	2467789010124 01/24 ACH	8310 Carriage Pointe Dr Cameras Auto Pay 01/24	\$ 124.98
Stantec Consulting Services, Inc.	100454	2178748	District Engineer 12/23	\$ 610.00
TECO	ACH	Summary Billing 12/23 ACH	Summary Bill 12/23 ACH	\$ 13,235.17
Terminix	100456	441569683	Pest Control 12/23	\$ 74.00
Terminix	100466	442530717	Pest Control 01/24	\$ 74.00
Times Publishing Company	100457	0000322469 01/10/24	Legal Advertising 01/24	\$ 335.50
Times Publishing Company	100463	0000322470 01/14/24	Legal Advertising 01/24	<u>\$ 895.00</u>
<b>Report Total</b>				<b><u>\$ 66,906.07</u></b>



Building Value

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

**CLIENT**

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

# INVOICE

**INVOICE #**

18794970

**INVOICE DATE**

12/27/23

**CLIENT #**

8783817

**JOB #**

85650431

**CLIENT PO #**

**DUE DATE**

01/26/24

**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

01.03.24

<b>PRE-TAX TOTAL</b>	<b>\$700.58</b>
<b>TAX</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$700.58</b>

Please note:

Our NEW Remit To address:

PO BOX 419860  
BOSTON, MA 02241-9860

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

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

**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 #** 10494  
**DATE** 12/13/2023  
**DUE DATE** 01/12/2024  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Repair and replace</b> Replace all 3 inch tan grates with new tan grates. Clean out drain line also. Includes all parts and labor.	1	1,984.00	1,984.00

---

BALANCE DUE **\$1,984.00**

01.25.24

**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 #** 10536  
**DATE** 01/01/2024  
**DUE DATE** 01/31/2024  
**TERMS** Net 30

---

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

---

BALANCE DUE **\$1,995.00**

01.03.24



Hillsborough County Florida

<b>CUSTOMER NAME</b> PANTHER TRAILS CDD	<b>ACCOUNT NUMBER</b> 6919533420	<b>BILL DATE</b> 12/28/2023	<b>DUE DATE</b> 01/18/2024
--	-------------------------------------	--------------------------------	-------------------------------

Service Address: 11796 EKKER RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60588922	11/27/2023	46221	12/22/2023	46322	10100 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$30.50
Water Base Charge	\$34.63
Water Usage Charge	\$9.70
Sewer Base Charge	\$83.96
Sewer Usage Charge	\$61.51

**Summary of Account Charges**

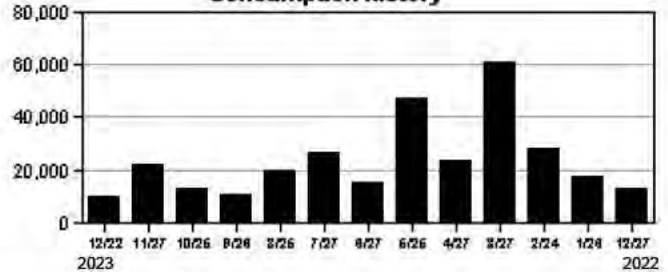
Previous Balance	\$356.83
Net Payments - Thank You	\$-356.83
Total Account Charges	\$225.93
<b>AMOUNT DUE</b>	<b>\$225.93</b>

**Important Message**

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](http://HCFLGov.net/WaterRestrictions) or call (813) 275-7094.

01.03.24

**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](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

1.886 8

<b>DUE DATE</b>	01/18/2024
<b>AMOUNT DUE</b>	\$225.93
<b>AMOUNT PAID</b>	

0069195334201 00000225938



RECEIVED  
JAN 26 2024  
BY: .....

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

24 Jan 2024  
Invoice # 1447142  
Bill Atty: S. Steady  
As of 12/31/23

1208964 PANTHER TRAILS CDD  
0011834 General Land Matters

**BILL SUMMARY THROUGH DECEMBER 31, 2023**

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

**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](mailto:eguzman@burr.com) or [BFReceivables@burr.com](mailto:BFReceivables@burr.com)

# BURR & FORMAN LLP

1208964 PANTHER TRAILS CDD  
0011834 General Land Matters

24 Jan 2024  
Invoice # 1447142  
Page 2

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

24 Jan 2024  
Invoice # 1447142  
Bill Atty: S. Steady  
As of 12/31/23

EMPLOYER I.D. #63-0322727

1208964 PANTHER TRAILS CDD  
0011834 General Land Matters

Date	Description	Tkpr	Hours	Rate	Value
12/14/23	Email with Matt regarding resident's issue with CDD fees; review notice for rule making; email correction to Rizzetta.	SIS	0.50	325.00	\$162.50
Total Services					\$162.50
Total Services and Disbursements					\$162.50
TOTAL NOW DUE					\$162.50

## SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Scott I. Steady	\$325.00	0.50	\$162.50
TOTALS		0.50	\$162.50



**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 #  
8920

DATE  
01/08/2024

TERMS  
Net 30

DUE DATE  
02/07/2024

SHIP DATE  
01/10/2024

SKU	DESCRIPTION	QTY	RATE	AMOUNT
NOVA518	NOVA518 43x47 1.2 mil Black Repro Can Liner Glutton	2	29.95	59.90T
	EMPR*NOVA518* CASE 43x47 1.2 mil Black Repro Can Liner Glutton			
37301	Wipes Plus Disinfecting Surface Wipe 800 ct Refill (GYM WIPES) 4/CASE	1	129.95	129.95T
	Wipes Plus Disinfecting Surface Wipe 800 ct Refill			

---

SUBTOTAL	189.85
TAX	0.00
TOTAL	189.85

---

BALANCE DUE **\$189.85**

01.11.24



**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
31642	01/28/2024	\$74.97	02/12/2024	Net 15	

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

**SALES REP**  
 DC

**ACCT#/LOT/BLK**  
 AR870012

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

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

BALANCE DUE

**\$74.97**

01.29.24



# Fitness Logic

380 Scarlet Blvd.  
Oldsmar, FL 34677

Phone #

727-784-4964

Fax #

727-784-0223

E-mail

fitlogic@aol.com

## Invoice

Date	Invoice #
1/17/2024	116611

Bill To
Club at Carriage Pointe Panther Trails CDD, c/o Rizzetta Amenity 12750 Citrus Park Lane Tampa, FL 33625

Location/Contact/Phone
Club at Carriage Pointe Panther Trails CDD, c/o Rizzetta Amenity Gibsonston 33534 Contact: Bobby Tampa, FL 33625

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	JoseR	118254	1/17/2024

Item Code	Description	Quantity	Price Each	Amount
Maintenance	Quarterly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during January	1	125.00	125.00
				01.18.24

<b>Subtotal</b>	\$125.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$125.00



State of Florida  
**Department of Revenue**

[DOR Home](#)   [e-Services Home](#)   [Print Page](#)   [Contacts](#)   [Logout](#)  
**Sales Tax** - [Click for Help](#)   [NOTE 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: 240111401282**

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
39-8015697991-3	12/2023	01/11/2024 10:42:04 AM 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:	1/12/2024
Amount for Check:	\$52.50
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	PANTHER TRAILS COMMUNITY DEVELOPMENT DIS

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:	Garrett Lee
Phone Number:	813-933-5571
Email Address:	GLee@rizzetta.com

1 Gross Sales <small>(Do not include tax)</small>	\$ 700.00
2 Exempt Sales <small>(Include these in Gross Sales, Line 1)</small>	\$ 0.00
3 Taxable Sales/Purchases <small>(Include Internet/Out-of-State Purchases)</small>	\$ 700.00

Discretionary Sales Surtax Information		
Taxable Sales and		
A. Purchases Not Subject to Discretionary Sales Surtax	\$	0.00
B. Total Discretionary Sales Surtax Due	\$	10.50

4. Total Tax Due <small>(Include Discretionary Sales Surtax from Line B)</small>	\$	52.50
5. Less Lawful Deductions	\$	0.00
6. Less DOR Credit Memo	\$	0.00
7. Net Tax Due	\$	52.50
8. a. Less (-) Collection Allowance; or if Late,	\$	0.00
8. b. Plus (+) Penalty and Interest	\$	0.00
9. Amount Due With Return	\$	52.50

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

Payment you have authorized 52.50

# INVOICE

**GW Handyman Services**  
7235 Bucks Ford Drive  
Riverview, FL 33578

ticogreg@gmail.com  
(719) 839-0768



## Panther Trails CDD

**Bill to**  
Panther Trails CDD

**Ship to**  
Panther Trails CDD

### Invoice details

Invoice no.: 1085  
Invoice date: 01/20/2024  
Due date: 01/20/2024

#	Date	Product or service	SKU	Amount
1.		<b>Hours</b> de Christmas fy the entrance and clubhouse on 1 18 24		\$112.50
2.		<b>Services</b> Re set Stop sign in concrete and caulk two sinks on 1-24-24		\$93.75
3.		<b>Materials</b> Sakrete / Caulk		\$15.00

**Total** **\$221.25**

Please send a Check to :

GW Handyman Services  
7235 Bucks Ford Dr  
Riverview FL 33578

**Overdue** 01/20/2024

01.25.24

### Note to customer

Thank you for your business.



# INVOICE

**BILL TO**

Panther Trails CDD  
12750 Citrus Park Lane  
Tampa, FL 33625

**INVOICE #** 21916**DATE** 01/01/2024**DUE DATE** 01/16/2024**TERMS** Net 15

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

01.03.24

**IPFS CORPORATION**  
 P.O. BOX 412086  
 KANSAS CITY, MO 64141-2086  
 PHONE: (800)584-9969 - FAX: (770)225-2856  
 ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
01/12/24	GAA-D40783	02/01/24

**RECEIVED**  
 JAN 18 2024

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.

232265 0.4800 0113 9376 28001 1/1 BIN:0



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

CURRENT BALANCE	PAYMENT DUE
\$18,633.68	\$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.

PREBIL (10/16) 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
4	GAA-D40783	02/01/24

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

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

**PAYMENT DUE:** \$2,329.21

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

IF RECEIVED AFTER 02/06/24  
 5:00 PM CENTRAL TIME  
 A LATE FEE WILL APPLY \$116.46  
 PLEASE PAY THIS AMOUNT \$2,445.67

GAADD407835 00002445678

306 8758785 232265 28001 1/1



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

# Invoice

Date	Invoice #
1/1/2024	180871

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

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

## Services for the month of January 2024

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 JANUARY -12/25/23 AVG PRICE \$3.124 /GAL	1	53.88	53.88
			12.27.23

			<b>Total</b>	<b>\$10,829.71</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>1/31/2024</b>	<b>Balance Due</b>	<b>\$10,829.71</b>





# Invoice

Date	Invoice #
12/30/2023	181048

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 #

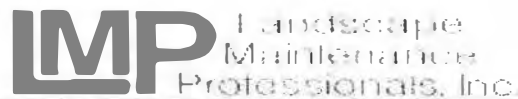
PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	175.00	175.00
		Received 01/04/24	

Dec. 2023	Total	\$175.00
-----------	-------	----------

Questions regarding this invoice? Please e-mail arpayments@lmpro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	\$0.00
	Net 30	1/29/2024	<b>Balance Due</b>	\$175.00

**Application Record**



<b>Sprayer operator 1</b>	Byron I Tiul	<b>Date</b>	12.1.23
<b>Property</b>	<b>License #</b>	<b>Time In</b>	
Panther Trails	JE 329517	<b>Time Out</b>	
<b>Address</b>	<b>Sprayer operator 2</b>	<b>Lunch</b>	
11796 Ekker Rd , Gibsonton Fl	License #	<b>Truck #</b>	88
	0		
<b>_____ Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció</b>	<b>Incomplete</b>		
	<b>Completed</b>		

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	85	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

**Disease/pest or weed target treatment**

Non-selective herbicide application

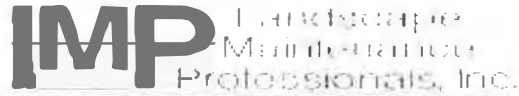
**Observations**


TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Paula Means

Operator signature Byron Tiul

# Application Record



<b>Property</b>	<b>Sprayer operator 1</b>	<b>Felix Tomas</b>	<b>Date</b>	<b>12.15.23</b>
<b>Panther Trails</b>	<b>License #</b>	<b>JE 329518</b>	<b>Time In</b>	<b>7:15</b>
<b>Address</b>	<b>Sprayer operator 2</b>		<b>Time Out</b>	<b>10:40</b>
<b>11796 Ekker Rd , Gibsonton Fl</b>	<b>License #</b>	<b>0</b>	<b>Lunch</b>	
<b>_____ Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció</b>	<b>Incomplete</b>	<input checked="" type="checkbox"/>	<b>Truck #</b>	<b>48</b>
	<b>Completed</b>	<input type="checkbox"/>		

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	12	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

## Disease/pest or weed target treatment

Non-selective herbicide application
-------------------------------------

## Observations

<p>stopped Club House Sprayer to lift Slalom</p>
--

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT.

ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Paula Means

Operator signature Felix Tomas



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
1/9/2024	181137

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 #
87109

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal to trim Crape Myrtle trees not included in contract.			
Tree Trim/ Prune	23	112.50	2,587.50
Debris Disposal	1	150.00	150.00
			01.09.24
		<b>Total</b>	<b>\$2,737.50</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	2/8/2024	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$2,737.50</b>



# 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**  
Garrett Lee  
11796 Ekker Road  
Gibson, 33534

CDDInvoices@rizzetta.com

**Invoice Number:** PTCDD79

**Invoice Date:** January 16, 2024

**Payment Due:** January 30, 2024

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

Pay Securely Online

Items	Quantity	Price	Amount
<b>Clubhouse Facility Cleaning:</b> Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean all entry doors, rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, garbage bags, and removal of all outside pool garbage.  (2) times a week service October to March (Tuesday/Thursday) \$125.00 per cleaning Billed Monthly \$250.00 a week  (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

**Total:** \$1,000.00

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

Pay Securely Online



[link.waveapps.com/564m7d-9rzjg8](https://link.waveapps.com/564m7d-9rzjg8)

### Notes / Terms

Invoice for Housekeeping 1/1/2024- 1/31/2024

Thank You for Your Business!

# Service Slip/Invoice

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

**INVOICE:** 8052847  
**DATE:** 12/31/2023  
**ORDER:** 8052847

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

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

Work Date	Time	Target Pest	Technician	Time In
12/31/2023			BLAKEW	12:00 AM
Purchase Order		Terms	Last Service	Map Code
			12/31/2023	
				Time Out
				12:00 AM

Service	Description	Price
SPECPRICE	9 stations emptied/filled	\$237.90
Customer Phone Number: 813-644-7095		
		<b>SUBTOTAL</b> \$237.90
		<b>TAX</b> \$0.00
		<b>AMT. PAID</b> \$0.00
		<b>TOTAL</b> \$237.90
		<b>AMOUNT DUE</b> \$237.90
		01.09.24

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

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

**PLEASE PAY FROM THIS INVOICE**



5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

**Important Information**

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

**Account Number** 3-0696-0016352  
**Invoice Number** 0696-001152634  
**Invoice Date** December 17, 2023  
**Previous Balance** \$464.02  
**Payments/Adjustments** -\$464.02  
**Current Invoice Charges** \$464.02

<b>Total Amount Due</b> \$464.02	<b>Payment Due Date</b> January 06, 2024
-------------------------------------	---

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment- Thank You 12/06	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 01/01-01/31			\$464.02	\$464.02
<b>CURRENT INVOICE CHARGES</b>				<b>\$464.02</b>

12.19.23

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**

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** January 06, 2024  
**Account Number** 3-0696-0016352  
**Invoice Number** 0696-001152634

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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





**UNDERSTANDING YOUR BILL**

Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

**UNDERSTANDING OUR RATES, CHARGES, AND FEES**

Visit [Republicservices.com/customer-support/fee-disclosures](http://Republicservices.com/customer-support/fee-disclosures)

**Responsible Party**

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

**Residential Customers**

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at [Republicservices.com/customer-support/residential-service-terms](http://Republicservices.com/customer-support/residential-service-terms), which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

**Check Processing**

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

**Cancellation & Payment Policy**

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

**Understanding Our Rates, Charges and Fees**

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

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

**Invoice**

Date	Invoice #
1/1/2024	INV0000086408

**Bill To:**

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

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

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

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

**Invoice**

Date	Invoice #
1/1/2024	INV0000086506

**Bill To:**

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,560.00	\$1,560.00
Administrative Services	1.00	\$433.33	\$433.33
Financial & Revenue Collections	1.00	\$433.33	\$433.33
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$2,120.33	\$2,120.33
Website Compliance & Management	1.00	\$100.00	\$100.00
<b>Subtotal</b>			\$5,446.99
<b>Total</b>			\$5,446.99

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

**Invoice**

Date	Invoice #
1/5/2024	INV0000086547

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,210.00	\$1,210.00
Personnel Reimbursement	1.00	\$6,407.84	\$6,407.84
<b>Subtotal</b>			\$7,617.84
<b>Total</b>			\$7,617.84

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

**Invoice**

<b>Date</b>	<b>Invoice #</b>
12/31/2023	INV0000086569

**Bill To:**

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

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
December	Upon Receipt	00016

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	163.75	\$1.00	\$163.75
<b>Subtotal</b>			\$213.75
<b>Total</b>			\$213.75

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

**Invoice**

Date	Invoice #
1/19/2024	INV0000086848

**Bill To:**

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,429.42	\$6,429.42
<b>Subtotal</b>			\$6,429.42
<b>Total</b>			\$6,429.42



# 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: PSI041884  
 Invoice Date: 1/1/2024

**Bill**

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

**Ship**

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

Ship Via  
 Ship Date 1/1/2024  
 Due Date 1/31/2024  
 Terms Net 30

Customer ID 6099  
 P.O. Number  
 P.O. Date 1/1/2024  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2024 - 1/31/2024 Panther Trails Cdd-Lake-ALL		1	1	1,544.67	1,544.67

01.03.24

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

December 25, 2023  
Invoice Number: 2358442122523  
Account Number: **8337 12 028 2358442**  
Security Code:  
Service At: 11796 EKKER RD  
GIBSONTON FL 33534-5361

**Auto Pay Notice**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**NEWS AND INFORMATION**

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

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

Previous Balance	408.58
Payments Received -Thank You!	-408.58
Adjustments	-0.67
<b>Remaining Balance</b>	<b>-\$0.67</b>
Spectrum Business™ TV	50.98
Spectrum Business™ Internet	129.99
Spectrum Business™ Voice	79.98
Other Charges	22.20
Current Charges	\$283.15
<i>YOUR AUTO PAY WILL BE PROCESSED 01/11/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$282.48</b>



**Thank you for choosing Spectrum Business.**

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 NO RP 25 12262023 NNNNNNNN 01 996271

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

December 25, 2023

**PANTHER TRAILS**

Invoice Number: 2358442122523  
Account Number: 8337 12 028 2358442  
Service At: 11796 EKKER RD  
GIBSONTON FL 33534-5361

**Total Due by Auto Pay** **\$282.48**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186





Invoice Number: 2358442122523  
 Account Number: 8337 12 028 2358442  
 Security Code:

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**  
 8633 2390 NO RP 25 12262023 NNNNNNNN 01 996271

**Charge Details**

Previous Balance		408.58
EFT Payment	12/11	-408.58

Payments received after 12/25/23 will appear on your next bill.

**Adjustments**

Equipment Prorate Credit - Adjustment	12/23	-0.67
Adjustments Total		-\$0.67

Remaining Balance **-\$0.67**

Service from 12/25/23 through 01/24/24

**Spectrum Business™ TV**

Spectrum Business TV	44.99
Promotional Discount	-5.00
Spectrum Receiver	10.99
	<b>\$50.98</b>

Spectrum Business™ TV Total \$50.98

**Spectrum Business™ Internet**

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	199.99
Promotional Discount	-70.00
	<b>\$129.99</b>

Spectrum Business™ Internet Total \$129.99

**Spectrum Business™ Voice**

Phone number (813) 644-7095	
Spectrum Business Voice	39.99
	<b>\$39.99</b>

Phone number (813) 644-7096

**Spectrum Business™ Voice Continued**

Spectrum Business Voice	39.99
	<b>\$39.99</b>

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

Spectrum Business™ Voice Total \$79.98

**Other Charges**

Broadcast TV Surcharge	22.20
Other Charges Total	\$22.20

Current Charges **\$283.15**  
 Total Due by Auto Pay **\$282.48**

**Billing Information**

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

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**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.

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.



PANTHER TRAILS  
Invoice Number: 2358442122523  
Account Number: 8337 12 028 2358442  
Security Code:

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**  
8633 2390 NO RP 25 12262023 NNNNNNNN 01 996271

**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.

**The following taxes, fees and surcharges are included in the price of the applicable service** - . FEES AND CHARGES: Federal USF \$5.43.

**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.

**Spectrum Receiver \$10.99** - Charges include \$9.99 for Receiver Rental and \$1.00 for Secure Connection.

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

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

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

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

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

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



December 25, 2023

Invoice Number: 2358442122523  
Account Number:: 8337 12 028 2358442  
Security Code:

Panther Trails  
2358442122523  
8337 12 028 2358442



**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at **855-252-0675**

8633 2390 NO RP 25 12262023 NNNNNNNN 01 996271



January 1, 2024  
Invoice Number: 2467771010124  
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](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**Summary** *Service from 01/01/24 through 01/31/24  
details on following pages*

Previous Balance	132.97
Payments Received -Thank You!	-132.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	132.97
Current Charges	\$132.97
<i>YOUR AUTO PAY WILL BE PROCESSED 01/18/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$132.97</b>

**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!



**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 01052024 NNNNNNNN 01 985118

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

January 1, 2024

**Panther Trails**

Invoice Number: 2467771010124  
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: 2467771010124
Account Number: 8337 12 028 2467771
Security Code: Panther Trails

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675
8633 2390 NO RP 01 01052024 NNNNNNNN 01 985118

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (132.97), EFT Payment (12/18, -132.97), and Remaining Balance (\$0.00).

Payments received after 01/01/24 will appear on your next bill.

Service from 01/01/24 through 01/31/24

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.

Summary table with 2 columns: Description, Amount. Rows include Spectrum Business™ Internet Total (\$132.97), Current Charges (\$132.97), and 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.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact 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.



Account Number:  
Security Code:

Panther Trails  
8337 12 028 2467771



Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 NO RP 01 01052024 NNNNNNNN 01 985118



# MADE TO CONNECT



**Add**

**Spectrum Business Connect**

**\$19<sup>99</sup>**  
/mo. per user  
for 2+ users when  
bundled with  
Internet for 2 yrs.\*

Calling | Messaging | Video Conferencing

- Stay connected to partners and customers with a professional, all-in-one business communications service
- Easy to use for phone calls, instant messaging, file transfers, and video conferencing
- Work from anywhere across devices

**Get one FREE Mobile Unlimited Line for 1 year\***



**CALL 1-855-821-1635**



**VISIT [spectrum.com/business](http://spectrum.com/business)**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\$19.99 Spectrum Business Connect offer is for one user for 24 mos. Includes phone taxes, charges and fees. Must be bundled with Spectrum Business Internet & requires min. of 2 users. Includes unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Not available in all areas. Not compatible with all desk phones. Phone equipment is not included with service. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet with Business Connect or Standard Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets are not included in any mobile promotion. Free Unlimited line must be ordered at same time as bundled purchase of Business Internet with Business Connect or Standard Business Voice, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

Account Number:  
Security Code:

Panther Trails  
8337 12 028 2467771



**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at **855-252-0675**

8633 2390 NO RP 01 01052024 NNNNNNNN 01 985118



January 1, 2024  
Invoice Number: 2467789010124  
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](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**Summary** *Service from 01/01/24 through 01/31/24  
details on following pages*

Previous Balance	124.98
Payments Received -Thank You!	-124.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	124.98
Current Charges	\$124.98
<i>YOUR AUTO PAY WILL BE PROCESSED 01/18/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$124.98</b>

**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!



**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 01052024 NNNNNNNN 01 985117

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

January 1, 2024

**Panther Trails**

Invoice Number: 2467789010124  
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: 2467789010124
Account Number: 8337 12 028 2467789
Security Code: Panther Trails

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675
8633 2390 NO RP 01 01052024 NNNNNNNN 01 985117

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (124.98), EFT Payment (12/18, -124.98), and Remaining Balance (\$0.00).

Payments received after 01/01/24 will appear on your next bill.

Service from 01/01/24 through 01/31/24

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).

\$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.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

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.

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Account Number:  
Security Code:

Panther Trails  
8337 12 028 2467789



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Account Number:  
Security Code:

Panther Trails  
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**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at **855-252-0675**

8633 2390 NO RP 01 01052024 NNNNNNNN 01 985117





INVOICE

**Invoice Number** 2178748  
**Invoice Date** January 4, 2024  
**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:**

\$610.00

**For Period Ending:**

December 29, 2023

---

**Net Due in 30 Days or in accordance with terms of the contract**

INVOICE

Invoice Number

2178748

Project Number

238200186

---

**Top Task 000A          Cardno Labor**

**Professional Services**

<b>Category/Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Nolte, Robert (Frank)	4.00	110.00	440.00
	<b>4.00</b>		<b>440.00</b>
Yates, Joshua D	1.00	170.00	170.00
	<b>1.00</b>		<b>170.00</b>
<b>Professional Services Subtotal</b>	<b>5.00</b>		<b>610.00</b>

---

**Top Task 000A Total** **610.00**

---

Total Fees & Disbursements \$610.00

**INVOICE TOTAL (USD)** **\$610.00**

01.09.24

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-12-08	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	REVIEWING PLATS AND DEVELOPMENT PLANS FOR 8528 CARRIAGE POINTE DR FENCE LOCATION ON PROPERTY.	
2023-12-14	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	PREPARING FOR AND ATTENDING CDD MEETING	
<b>Total employee: NOLTE, ROBERT (FRANK)</b>						<b>4.00</b>		<b>\$440.00</b>		
2023-12-01	238200186	000A.000A	Direct - Regular	Senior Project Scientist	YATES, JOSHUA D	1.00	170.00	170.00	METER READINGS	
<b>Total employee: YATES, JOSHUA D</b>						<b>1.00</b>		<b>\$170.00</b>		
<b>Total Project 238200186</b>						<b>5.00</b>		<b>\$610.00</b>		

**Panther Trails CDD**  
**12/01/23 to 01/02/24**  
**Statement Date: 01/08/24**  
**Due Date: 01/29/24**

<u>New Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	<u>Credits</u>
211005225431	1/8/2024	11705 Ekker Road Well Pump	1-53100-4301	\$ 73.30	\$ 3.00
211005225647	1/8/2024	Carriage Pointe Phase 1	1-53100-4307	\$ 3,902.87	\$ 133.80
211005225845	1/8/2024	8109 Symmes Road Well	1-53100-4301	\$ 72.88	\$ 2.70
211005226017	1/8/2024	8405 Symmes Road Entry Lights	1-53100-4301	\$ 33.81	\$ 1.65
211005226249	1/8/2024	11796 Ekker Road Club House	1-53100-4304	\$ 1,185.05	\$ -
211005226421	1/8/2024	Carriage Pointe Ph 2A	1-53100-4307	\$ 401.82	\$ 15.30
211005226579	1/8/2024	Carriage Pointe PH 2A Blvd	1-53100-4307	\$ 381.04	\$ 10.80
211005226942	1/8/2024	Carriage Pointe Blvd	1-53100-4307	\$ 3,854.05	\$ 89.10
211005227148	1/8/2024	1830 North Str PMP	1-53100-4301	\$ 52.99	\$ 3.60
211005227312	1/8/2024	Carriage Pointe PH 2C DR	1-53100-4307	\$ 3,252.07	\$ 72.60
211005227494	1/8/2024	Carriage Pointe PH 2E	1-53100-4307	\$ 371.94	\$ 14.10

**TOTAL**

\$ 346.65

<b>1-53100-4307</b>	<b>\$ 12,163.79</b>	<b>335.70 credit</b>
<b>1-53100-4301</b>	<b>\$ 232.98</b>	<b>10.95 credit</b>
<b>1-53100-4304</b>	<b>\$ 1,185.05</b>	
<b>Credit</b>	<b>-346.65</b>	
	<b>\$ 13,235.17</b>	



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

**Statement Date:** January 08, 2024

<b>Amount Due:</b>	<b>\$70.30</b>
<b>Due Date:</b> January 29, 2024	
<b>Account #:</b> 211005225431	

**Account Summary**

<b>Current Service Period:</b> December 01, 2023 - January 02, 2024	
Previous Amount Due	\$85.09
Payment(s) Received Since Last Statement	-\$85.09
Miscellaneous Credits	-\$3.00
Credit balance after payments and credits	-\$3.00
<b>Current Month's Charges</b>	<b>\$73.30</b>
<b>Amount Due by January 29, 2024</b>	<b>\$70.30</b>

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

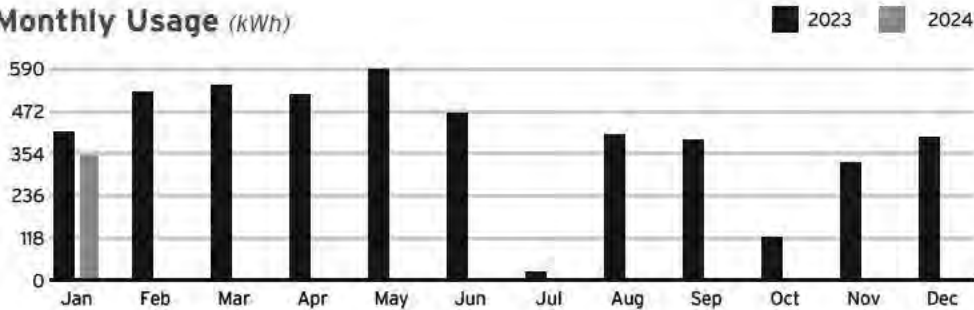
**Your Energy Insight**

- Your average daily kWh used was **21.43% lower** than the same period last year.
- Your average daily kWh used was **15.38% 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](http://TECOaccount.com)




**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](http://TampaElectric.com/PowerLineSafety)



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](http://TampaElectric.com/Paperless) to enroll now.

**Account #:** 211005225431  
**Due Date:** January 29, 2024

<b>Amount Due:</b>	<b>\$70.30</b>
<b>Payment Amount:</b> \$ _____	

616816247908

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.

6168162479082110052254310000000070302





**Service For:**  
11705 EKKER RD WELL PMP  
GIBSONTON, FL 33534-0000

**Account #:** 211005225431  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024

## Meter Read

**Service Period:** Dec 01, 2023 - Jan 02, 2024

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000364678	01/02/2024	29,392	29,045	347 kWh	1	33 Days

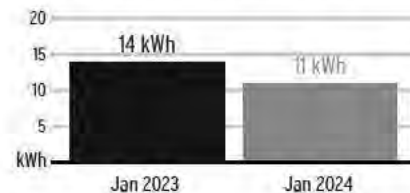
## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	347 kWh @ \$0.08192/kWh	\$28.43
Fuel Charge	347 kWh @ \$0.03843/kWh	\$13.34
Storm Protection Charge	347 kWh @ \$0.00775/kWh	\$2.69
Clean Energy Transition Mechanism	347 kWh @ \$0.00427/kWh	\$1.48
Storm Surcharge	347 kWh @ \$0.00225/kWh	\$0.78
Florida Gross Receipt Tax		\$1.83
<b>Electric Service Cost</b>		<b>\$73.30</b>

**Total Current Month's Charges \$73.30**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$3.00
<b>Total Current Month's Credits</b>	<b>-\$3.00</b>

## 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.

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

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://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](http://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](http://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: January 08, 2024

<b>Amount Due:</b>	<b>\$3,769.07</b>
<b>Due Date:</b>	January 29, 2024
<b>Account #:</b>	211005225647

### Account Summary

<b>Current Service Period:</b> December 01, 2023 - January 02, 2024	
Previous Amount Due	\$3,821.95
Payment(s) Received Since Last Statement	-\$3,821.95
Miscellaneous Credits	-\$133.80
Credit balance after payments and credits	-\$133.80
<b>Current Month's Charges</b>	<b>\$3,902.87</b>
<b>Amount Due by January 29, 2024</b>	<b>\$3,769.07</b>

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

**Account #:** 211005225647  
**Due Date:** January 29, 2024

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$3,769.07</b>
<b>Payment Amount:</b>	\$ _____

616816247909

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.

6168162479092110052256470000003769073




**Service For:**  
 CARRIAGE PT PH1  
 GIBSONTON, FL 33534-0000

**Account #:** 211005225647  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024

**Service Period:** Dec 01, 2023 - Jan 02, 2024

**Rate Schedule:** Lighting Service

### Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	1964 kWh @ \$0.03406/kWh	\$66.89
Fixture & Maintenance Charge	95 Fixtures	\$1696.15
Lighting Pole / Wire	95 Poles	\$1981.14
Lighting Fuel Charge	1964 kWh @ \$0.03806/kWh	\$74.75
Storm Protection Charge	1964 kWh @ \$0.03877/kWh	\$76.14
Clean Energy Transition Mechanism	1964 kWh @ \$0.00036/kWh	\$0.71
Storm Surcharge	1964 kWh @ \$0.00074/kWh	\$1.45
Florida Gross Receipt Tax		\$5.64
<b>Lighting Charges</b>		<b>\$3,902.87</b>

**Total Current Month's Charges** **\$3,902.87**

 <b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric	-\$133.80
<b>Total Current Month's Credits</b>	<b>-\$133.80</b>


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 Find list of Payment Agents at [TampaElectric.com](http://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](http://TECOaccount.com). Convenience fee will be charged.
-  **Phone**  
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- All Other Correspondences:**  
 Tampa Electric  
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- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

**Statement Date:** January 08, 2024

**Amount Due:** \$70.18

**Due Date:** January 29, 2024

**Account #:** 211005225845

**Account Summary**

<b>Current Service Period:</b> December 01, 2023 - January 02, 2024	
Previous Amount Due	\$84.01
Payment(s) Received Since Last Statement	-\$84.01
Miscellaneous Credits	-\$2.70
Credit balance after payments and credits	-\$2.70
<b>Current Month's Charges</b>	<b>\$72.88</b>
<b>Amount Due by January 29, 2024</b>	<b>\$70.18</b>

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

**Your Energy Insight**

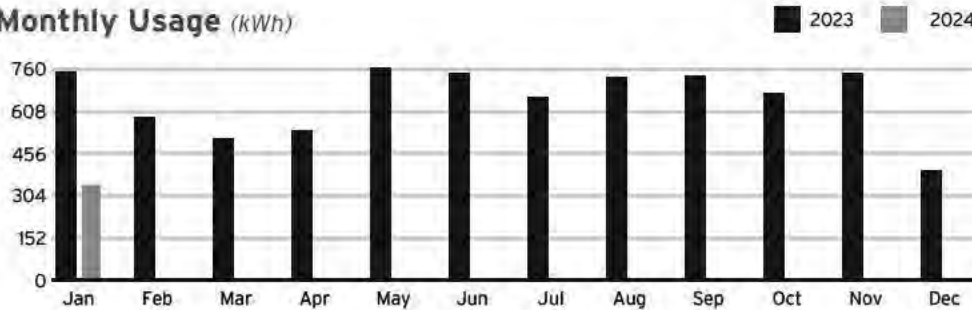
Your average daily kWh used was **60% lower** than the same period last year.

Your average daily kWh used was **23.08% 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](http://TECOaccount.com)



**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](http://TampaElectric.com/PowerLineSafety)



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

**Account #:** 211005225845

**Due Date:** January 29, 2024



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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$70.18

**Payment Amount:** \$ \_\_\_\_\_

616816247910

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.

6168162479102110052258450000000070184



**Service For:**  
8109 SYMMES RD WL  
GIBSONTON, FL 33534-0000

**Account #:** 211005225845  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024

## Meter Read

**Service Period:** Dec 01, 2023 - Jan 02, 2024

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000371840	01/02/2024	20,985	20,641	344 kWh	1	33 Days

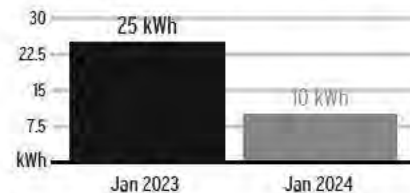
## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	344 kWh @ \$0.08192/kWh	\$28.18
Fuel Charge	344 kWh @ \$0.03843/kWh	\$13.22
Storm Protection Charge	344 kWh @ \$0.00775/kWh	\$2.67
Clean Energy Transition Mechanism	344 kWh @ \$0.00427/kWh	\$1.47
Storm Surcharge	344 kWh @ \$0.00225/kWh	\$0.77
Florida Gross Receipt Tax		\$1.82
<b>Electric Service Cost</b>		<b>\$72.88</b>

**Total Current Month's Charges \$72.88**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$2.70
<b>Total Current Month's Credits</b>	<b>-\$2.70</b>

## Avg kWh Used Per Day



## 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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888-223-0800 (All Other Counties)
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**PANTHER TRAILS CDD**  
8405 SYMMES RD, ENT LGTS  
GIBSONTON, FL 33534-0000

**Statement Date:** January 08, 2024

**Amount Due:** \$32.16

**Due Date:** January 29, 2024

**Account #:** 211005226017

**Account Summary**

**Current Service Period:** December 01, 2023 - January 02, 2024

Previous Amount Due	\$32.51
Payment(s) Received Since Last Statement	-\$32.51
Miscellaneous Credits	-\$1.65
Credit balance after payments and credits	-\$1.65
<b>Current Month's Charges</b>	<b>\$33.81</b>

**Amount Due by January 29, 2024 \$32.16**

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.



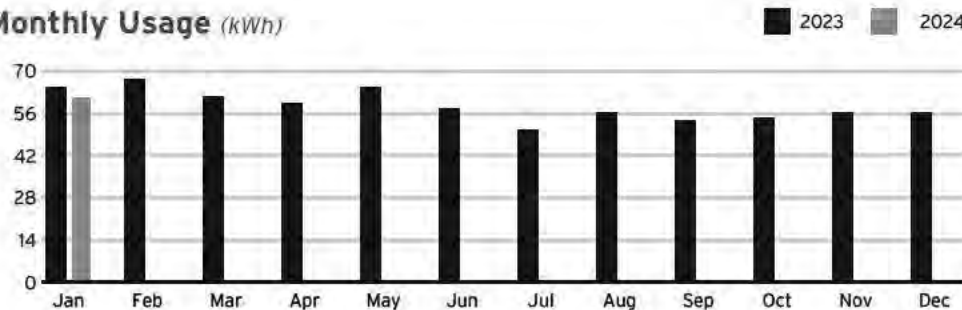
Scan here to view your account online.



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[TampaElectric.com/PowerLineSafety](http://TampaElectric.com/PowerLineSafety)

**Monthly Usage (kWh)**



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



**Account #:** 211005226017

**Due Date:** January 29, 2024

**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](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$32.16

**Payment Amount:** \$ \_\_\_\_\_

616816247911

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.

6168162479112110052260170000000032161



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

**Account #:** 211005226017  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024

## Meter Read

**Service Period:** Dec 01, 2023 - Jan 02, 2024

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000371838	01/02/2024	1,565	1,504	61 kWh	1	33 Days

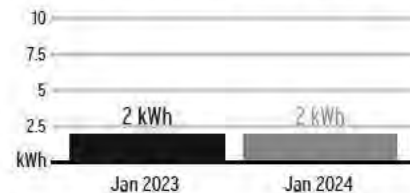
## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	61 kWh @ \$0.08192/kWh	\$5.00
Fuel Charge	61 kWh @ \$0.03843/kWh	\$2.34
Storm Protection Charge	61 kWh @ \$0.00775/kWh	\$0.47
Clean Energy Transition Mechanism	61 kWh @ \$0.00427/kWh	\$0.26
Storm Surcharge	61 kWh @ \$0.00225/kWh	\$0.14
Florida Gross Receipt Tax		\$0.85
<b>Electric Service Cost</b>		<b>\$33.81</b>

**Total Current Month's Charges \$33.81**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$1.65
<b>Total Current Month's Credits</b>	<b>-\$1.65</b>

## Avg kWh Used Per Day



## Important Messages

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 Tampa, FL 33631-3318  
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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

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888-223-0800 (All Other Counties)
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- Energy-Saving Programs: 813-275-3909

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**PANTHER TRAILS CDD**  
11796 EKKER RD  
GIBSONTON, FL 33534-5361

**Statement Date:** January 08, 2024

**Amount Due:** \$1,185.05

**Due Date:** January 29, 2024

**Account #:** 211005226249

### Account Summary

<b>Current Service Period:</b> December 01, 2023 - January 02, 2024	
Previous Amount Due	\$1,308.36
Payment(s) Received Since Last Statement	-\$1,308.36
<b>Current Month's Charges</b>	<b>\$1,185.05</b>
<b>Amount Due by January 29, 2024</b>	<b>\$1,185.05</b>

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 **5.7% higher** than the same period last year.

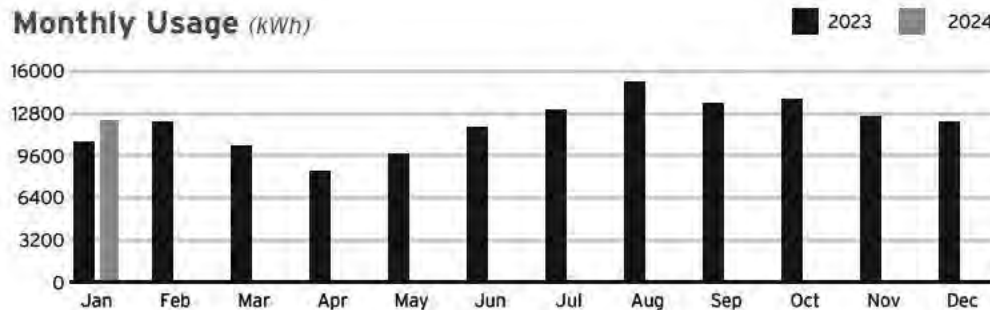


Your peak billing demand was **18.52% higher** than the same period last year.



Scan here to view your account online.

### Monthly Usage (kWh)



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

**Account #:** 211005226249

**Due Date:** January 29, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$1,185.05

**Payment Amount:** \$ \_\_\_\_\_

616816247912

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.

6168162479122110052262490000001185056





**Service For:**  
11796 EKKER RD  
GIBSONTON, FL 33534-5361

**Account #:** 211005226249  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024

### Meter Read

**Meter Location:** Clubhouse

**Service Period:** Dec 01, 2023 - Jan 02, 2024

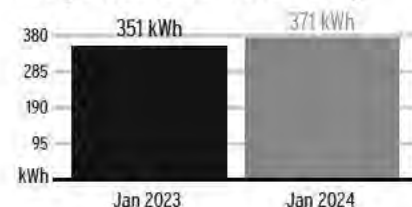
**Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000784306	01/02/2024	10,717	10,411	12,240 kWh	40.0000	33 Days
1000784306	01/02/2024	0.8	0	32 kW	40.0000	33 Days

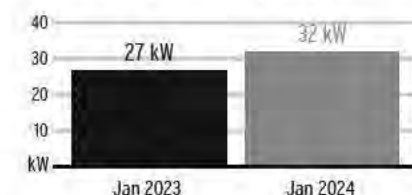
### Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$1.08000	\$35.64
Billing Demand Charge	32 kW @ \$14.20000/kW	\$454.40
Energy Charge	12,240 kWh @ \$0.00736/kWh	\$90.09
Fuel Charge	12,240 kWh @ \$0.03843/kWh	\$470.38
Capacity Charge	32 kW @ \$0.20000/kW	\$6.40
Storm Protection Charge	32 kW @ \$0.72000/kW	\$23.04
Energy Conservation Charge	32 kW @ \$0.73000/kW	\$23.36
Environmental Cost Recovery	12,240 kWh @ \$0.00081/kWh	\$9.91
Clean Energy Transition Mechanism	32 kW @ \$1.12000/kW	\$35.84
Storm Surcharge	12,240 kWh @ \$0.00052/kWh	\$6.36
Florida Gross Receipt Tax		\$29.63
<b>Electric Service Cost</b>		<b>\$1,185.05</b>

### Avg kWh Used Per Day



### Billing Demand (kW)



**Total Current Month's Charges \$1,185.05**

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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://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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Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)
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**Service For:**  
11796 EKKER RD  
GIBSONTON, FL 33534-5361

**Account #:** 211005226249  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024

### Load Factor



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

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

Statement Date: January 08, 2024

Amount Due: \$386.52

Due Date: January 29, 2024

Account #: 211005226421

### Account Summary

<b>Current Service Period:</b> December 01, 2023 - January 02, 2024	
Previous Amount Due	\$393.00
Payment(s) Received Since Last Statement	-\$393.00
Miscellaneous Credits	-\$15.30
Credit balance after payments and credits	-\$15.30
<b>Current Month's Charges</b>	<b>\$401.82</b>
<b>Amount Due by January 29, 2024</b>	<b>\$386.52</b>

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: January 29, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$386.52

Payment Amount: \$ \_\_\_\_\_

616816247913

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.

6168162479132110052264210000000386526



**Service For:**  
 CARRIAGE POINTE  
 PH 2A, GIBSONTONT, FL 33534-0000

**Account #:** 211005226421  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024

**Service Period:** Dec 01, 2023 - Jan 02, 2024

**Rate Schedule:** Lighting Service

### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	315 kWh @ \$0.03406/kWh	\$10.73
Fixture & Maintenance Charge	10 Fixtures	\$157.45
Lighting Pole / Wire	10 Poles	\$208.20
Lighting Fuel Charge	315 kWh @ \$0.03806/kWh	\$11.99
Storm Protection Charge	315 kWh @ \$0.03877/kWh	\$12.21
Clean Energy Transition Mechanism	315 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	315 kWh @ \$0.00074/kWh	\$0.23
Florida Gross Receipt Tax		\$0.90
<b>Lighting Charges</b>		<b>\$401.82</b>

**Total Current Month's Charges** **\$401.82**

<b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric	-\$15.30
<b>Total Current Month's Credits</b>	<b>-\$15.30</b>

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- Mail A Check Payments:**  
TECO  
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](http://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

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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: January 08, 2024

Amount Due: \$370.24

Due Date: January 29, 2024

Account #: 211005226579

### Account Summary

Current Service Period: December 01, 2023 - January 02, 2024

Previous Amount Due	\$372.88
Payment(s) Received Since Last Statement	-\$372.88
Miscellaneous Credits	-\$10.80
Credit balance after payments and credits	-\$10.80
<b>Current Month's Charges</b>	<b>\$381.04</b>

**Amount Due by January 29, 2024 \$370.24**

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: January 29, 2024



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Amount Due: \$370.24

Payment Amount: \$ \_\_\_\_\_

616816247914

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.

6168162479142110052265790000000370242




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

**Account #:** 211005226579  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024

**Service Period:** Dec 01, 2023 - Jan 02, 2024

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	245 kWh @ \$0.03406/kWh	\$8.34
Fixture & Maintenance Charge	9 Fixtures	\$164.99
Lighting Pole / Wire	9 Poles	\$187.92
Lighting Fuel Charge	245 kWh @ \$0.03806/kWh	\$9.32
Storm Protection Charge	245 kWh @ \$0.03877/kWh	\$9.50
Clean Energy Transition Mechanism	245 kWh @ \$0.00036/kWh	\$0.09
Storm Surcharge	245 kWh @ \$0.00074/kWh	\$0.18
Florida Gross Receipt Tax		\$0.70
<b>Lighting Charges</b>		<b>\$381.04</b>

**Total Current Month's Charges** **\$381.04**

 <b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric	-\$10.80
<b>Total Current Month's Credits</b>	<b>-\$10.80</b>

## Important Messages

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

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 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](http://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](http://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  
CARRIAGE POINTE BLVD  
GIBSONTON, FL 33534-0000

Statement Date: January 08, 2024

Amount Due: \$3,764.95

Due Date: January 29, 2024

Account #: 211005226942

### Account Summary

Current Service Period: December 01, 2023 - January 02, 2024

Previous Amount Due	\$3,774.21
Payment(s) Received Since Last Statement	-\$3,774.21
Miscellaneous Credits	-\$89.10
Credit balance after payments and credits	-\$89.10
<b>Current Month's Charges</b>	<b>\$3,854.05</b>

**Amount Due by January 29, 2024 \$3,764.95**

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.

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

Account #: 211005226942

Due Date: January 29, 2024

Amount Due: \$3,764.95

Payment Amount: \$ \_\_\_\_\_

616816247915



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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

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.

6168162479152110052269420000003764950



**Service For:**  
 CARRIAGE POINTE BLVD  
 GIBSONTON, FL 33534-0000

**Account #:** 211005226942  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024

**Service Period:** Dec 01, 2023 - Jan 02, 2024

**Rate Schedule:** Lighting Service

### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	1799 kWh @ \$0.03406/kWh	\$61.27
Fixture & Maintenance Charge	86 Fixtures	\$1855.81
Lighting Pole / Wire	86 Poles	\$1791.60
Lighting Fuel Charge	1799 kWh @ \$0.03806/kWh	\$68.47
Storm Protection Charge	1799 kWh @ \$0.03877/kWh	\$69.75
Clean Energy Transition Mechanism	1799 kWh @ \$0.00036/kWh	\$0.65
Storm Surcharge	1799 kWh @ \$0.00074/kWh	\$1.33
Florida Gross Receipt Tax		\$5.17
<b>Lighting Charges</b>		<b>\$3,854.05</b>

**Total Current Month's Charges** **\$3,854.05**

<b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric	-\$89.10
<b>Total Current Month's Credits</b>	<b>-\$89.10</b>

### Important Messages

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- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
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**PANTHER TRAILS CDD**  
PANTHER TRAILS COMMUNITY  
1830 NORTH ST  
GIBSONTON, FL 33534-0000

**Statement Date:** January 08, 2024

**Amount Due:** \$49.39

**Due Date:** January 29, 2024

**Account #:** 211005227148

### Account Summary

**Current Service Period:** December 01, 2023 - January 02, 2024

Previous Amount Due	\$52.38
Payment(s) Received Since Last Statement	-\$52.38
Miscellaneous Credits	-\$3.60
Credit balance after payments and credits	-\$3.60
<b>Current Month's Charges</b>	<b>\$52.99</b>

**Amount Due by January 29, 2024 \$49.39**

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 **100% higher** than the same period last year.

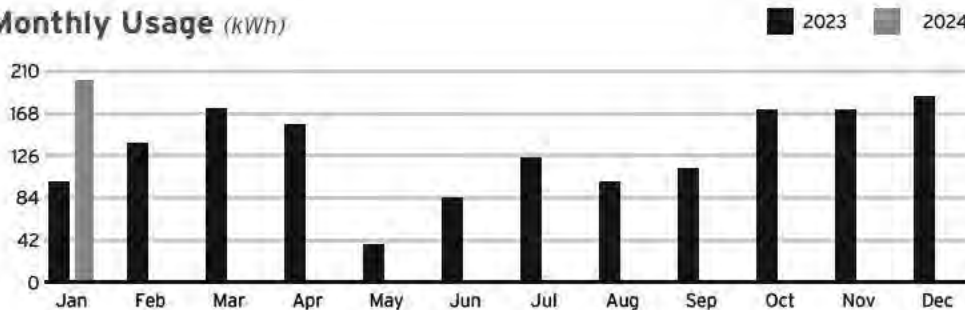


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

### Monthly Usage (kWh)



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

**Account #:** 211005227148

**Due Date:** January 29, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$49.39

**Payment Amount:** \$ \_\_\_\_\_

616816247916

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.

6168162479162110052271480000000049398



**Service For:**  
1830 NORTH ST  
GIBSONTON, FL 33534-0000

**Account #:** 211005227148  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024

## Meter Read

**Meter Location:** Pump

**Service Period:** Dec 01, 2023 - Jan 02, 2024

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000851119	01/02/2024	3,421	3,221	200 kWh	1	33 Days

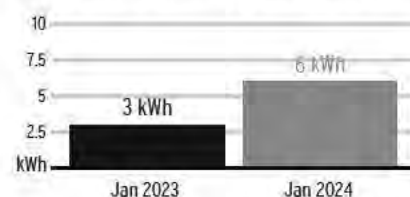
## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	200 kWh @ \$0.08192/kWh	\$16.38
Fuel Charge	200 kWh @ \$0.03843/kWh	\$7.69
Storm Protection Charge	200 kWh @ \$0.00775/kWh	\$1.55
Clean Energy Transition Mechanism	200 kWh @ \$0.00427/kWh	\$0.85
Storm Surcharge	200 kWh @ \$0.00225/kWh	\$0.45
Florida Gross Receipt Tax		\$1.32
<b>Electric Service Cost</b>		<b>\$52.99</b>

**Total Current Month's Charges** **\$52.99**

<b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric	-\$3.60
<b>Total Current Month's Credits</b>	<b>-\$3.60</b>

## Avg kWh Used Per Day



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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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

Statement Date: January 08, 2024

Amount Due: \$3,179.47

Due Date: January 29, 2024

Account #: 211005227312

### Account Summary

Previous Amount Due	\$3,184.39
Payment(s) Received Since Last Statement	-\$3,184.39
Miscellaneous Credits	-\$72.60
Credit balance after payments and credits	-\$72.60
<b>Current Month's Charges</b>	<b>\$3,252.07</b>

**Amount Due by January 29, 2024 \$3,179.47**

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Scan here to view your account online.



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Account #: 211005227312

Due Date: January 29, 2024



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Amount Due: \$3,179.47

Payment Amount: \$ \_\_\_\_\_

61681624797

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.

616816247972110052273120000003179473




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

**Account #:** 211005227312  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024

**Service Period:** Dec 01, 2023 - Jan 02, 2024

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	264 kWh @ \$0.03406/kWh	\$8.99
Fixture & Maintenance Charge	11 Fixtures	\$325.16
Lighting Pole / Wire	11 Poles	\$229.02
Lighting Fuel Charge	264 kWh @ \$0.03806/kWh	\$10.05
Storm Protection Charge	264 kWh @ \$0.03877/kWh	\$10.24
Clean Energy Transition Mechanism	264 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	264 kWh @ \$0.00074/kWh	\$0.20
Florida Gross Receipt Tax		\$0.76
<b>Lighting Charges</b>		<b>\$584.52</b>

Billing information continues on next page →

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

**Account #:** 211005227312  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024


**Service Period:** Dec 01, 2023 - Jan 02, 2024

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	1234 kWh @ \$0.03406/kWh	\$42.03
Fixture & Maintenance Charge	56 Fixtures	\$1370.46
Lighting Pole / Wire	55 Poles	\$1155.36
Lighting Fuel Charge	1234 kWh @ \$0.03806/kWh	\$46.97
Storm Protection Charge	1234 kWh @ \$0.03877/kWh	\$47.84
Clean Energy Transition Mechanism	1234 kWh @ \$0.00036/kWh	\$0.44
Storm Surcharge	1234 kWh @ \$0.00074/kWh	\$0.91
Florida Gross Receipt Tax		\$3.54
<b>Lighting Charges</b>		<b>\$2,667.55</b>

**Total Current Month's Charges** **\$3,252.07**

 <b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric	-\$72.60
<b>Total Current Month's Credits</b>	<b>-\$72.60</b>



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

**Account #:** 211005227312  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024

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

Statement Date: January 08, 2024

Amount Due: \$357.84

Due Date: January 29, 2024

Account #: 211005227494

### Account Summary

Current Service Period: December 01, 2023 - January 02, 2024

Previous Amount Due	\$364.18
Payment(s) Received Since Last Statement	-\$364.18
Miscellaneous Credits	-\$14.10
Credit balance after payments and credits	-\$14.10
<b>Current Month's Charges</b>	<b>\$371.94</b>

**Amount Due by January 29, 2024 \$357.84**

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Scan here to view your account online.



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Account #: 211005227494

Due Date: January 29, 2024



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Amount Due: \$357.84

Payment Amount: \$ \_\_\_\_\_

616816247918

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3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

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P.O. BOX 31318  
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6168162479182110052274940000000357845




**Service For:**  
 CARRIAGE POINTE  
 PH 2E, GIBSONTON, FL 33534-0000

**Account #:** 211005227494  
**Statement Date:** January 08, 2024  
**Charges Due:** January 29, 2024


**Service Period:** Dec 01, 2023 - Jan 02, 2024

**Rate Schedule:** Lighting Service

### Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	168 kWh @ \$0.03406/kWh	\$5.72
Fixture & Maintenance Charge	7 Fixtures	\$206.92
Lighting Pole / Wire	7 Poles	\$145.74
Lighting Fuel Charge	168 kWh @ \$0.03806/kWh	\$6.39
Storm Protection Charge	168 kWh @ \$0.03877/kWh	\$6.51
Clean Energy Transition Mechanism	168 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	168 kWh @ \$0.00074/kWh	\$0.12
Florida Gross Receipt Tax		\$0.48
<b>Lighting Charges</b>		<b>\$371.94</b>

**Total Current Month's Charges** **\$371.94**

 <b>Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric	-\$14.10
<b>Total Current Month's Credits</b>	<b>-\$14.10</b>




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 Mail your payment in the enclosed envelope.
-  **Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://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](http://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.





7534 0100 N0 RP 25 12252023 YNNNNNNN 0003262 S1 T12

102 BRE

JAN 3 2024

3282 1 AB 0.534

# ACCOUNT INVOICE

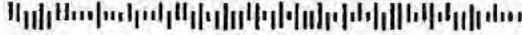
My Customer Number: 11300541

Please Pay By: 01/08/2024

Total Due: \$74.00



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



**0 PAY ONLINE**  
TerminixCommercial.com

**1 PAY BY PHONE**  
1.855.456.3631

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

## EASY WAYS TO PAY YOUR TERMINIX® INVOICE

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



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
12/20/2023	Pest Control Work Order 19811788600 Environmental and Safety Surcharge	441569683	\$69.00 \$5.00		
	Location: 11796 EKKER RD, GIBSONTON FL 33534				\$74.00
					01.03.24
<b>DUE DATE: 01/08/2024</b>			<b>TOTAL DUE: \$74.00</b>		

This invoice reflects payments received by 12/25/2023. 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:

Invoice Number: 441569683  
Customer Number: 11300541

PANTHER TRAILS  
3434 COLWELL AVE STE 200  
TAMPA FL 33614

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

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

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

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

Amount Due: **\$74.00** 1 year in advance: **\$863.16**

Amount Paid: **\$74.00**

**REMIT TO:**  
TERMINIX PROCESSING CENTER  
PO BOX 802155  
CHICAGO IL 60680-0

3 00000000 10 000113005417 00000000004415696835 0000740000086316 1



REFER COLLEAGUES AND FRIENDS.  
**SAVE ON YOUR TERMINIX SERVICE.**

For each person or business you recommend who purchases an annual Terminix commercial or residential service, you'll **Save \$150** or more. To learn more about Business Refer & Save, visit **TerminixCommercial.com** or ask your **Terminix Commercial representative.**

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



 **TerminixCommercial.com**

 **1.855.456.3631**



7534 0300 NO RP 22 01222024 YNNNNNNN 0003215 S1 T

3215 1 AB 0.544

RECEIVED  
JAN 29 2024

BY: .....

ACCOUNT INVOICE	
<b>My Customer Number:</b>	<b>11300541</b>
<b>Please Pay By:</b>	<b>02/05/2024</b>
<b>Total Due:</b>	<b>\$74.00</b>



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



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

### EASY WAYS TO PAY YOUR TERMINIX® INVOICE

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



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
01/18/2024	Pest Control Work Order 19931251899 Environmental and Safety Surcharge	442530717	\$69.00 \$5.00		
	Location: 11796 EKKER RD, GIBSONTON FL 33534				\$74.00
<b>DUE DATE: 02/05/2024</b>			<b>TOTAL DUE: \$74.00</b>		
<small>This invoice reflects payments received by 01/22/2024. 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.</small>					

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:** 442530717  
**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

# Tampa Bay Times

tampabay.com

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

## ADVERTISING INVOICE

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
01/10/24		PANTHER TRAILS CDD C/O RIZZETTA & CO	
<b>Billing Date</b>		<b>Sales Rep</b>	<b>Customer Account</b>
01/10/2024		Jean Mitotes	117454
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$335.50		0000322469	

### PAYMENT DUE UPON RECEIPT

JAN 9 2024

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
01/10/24	01/10/24	0000322469	Times	Legals CLS	Notice of Rule Development 2024-02	1	2x40 L	\$331.50
01/10/24	01/10/24	0000322469	Tampabay.com	Legals CLS	Notice of Rule Development 2024-02 AffidavitMaterial	1	2x40 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

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

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
01/10/24		PANTHER TRAILS CDD C/O RIZZETTA & CO	
<b>Billing Date</b>		<b>Sales Rep</b>	<b>Customer Account</b>
01/10/2024		Jean Mitotes	117454
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$335.50		0000322469	

#### ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

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

REMIT TO:

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

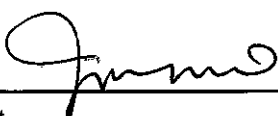
# Tampa Bay Times

Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

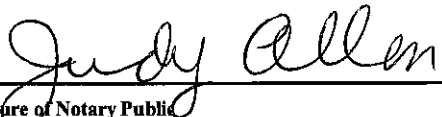
Before the undersigned authority personally appeared **Jean Mitotes** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Notice of Rule Development 2024-02** was published in said newspaper by print in the issues of: **1/10/24** or by publication on the newspaper's website, if authorized, on

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



Signature Affiant

Sworn to and subscribed before me this **01/10/2024**



Signature of Notary Public

Personally known       X       or produced identification

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

### NOTICE OF RULE DEVELOPMENT BY THE PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

THE PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") HEREBY GIVES NOTICE OF ITS INTENTION TO IMPLEMENT A **RULE TO AMEND THE RULES AND RATES FOR THE CLUB AT CARRIAGE POINTE AND ALL AMENITY FACILITIES** PURSUANT TO SECTIONS 190.011 AND 190.035, FLORIDA STATUTES (2023), AS AMENDED. THE PURPOSE AND EFFECT OF THE AMENDMENTS ARE TO UPDATE THE RULES AND RATES TO ADDRESS REVISIONS NECESSARY FOR THE EFFICIENT OPERATION OF THE AMENITY FACILITIES. SPECIFIC LEGAL AUTHORITY FOR THE AMENDMENTS INCLUDES SECTIONS 120.54, 190.011 AND 190.035, FLORIDA STATUTES (2023), AS AMENDED AND APPLICABLE.

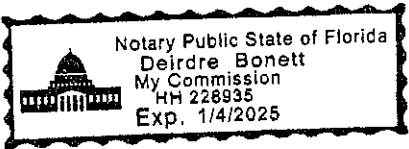
A PUBLIC HEARING WILL BE CONDUCTED BY THE DISTRICT ON FEBRUARY 8, 2024, DURING A REGULAR MEETING OF THE DISTRICT BOARD BEGINNING AT 5:30 P.M. THE PUBLIC HEARING AND MEETING WILL OCCUR AT CARRIAGE POINTE CLUB HOUSE, 11796 EKKER ROAD, GIBSONTON, FL 33534.

COPIES OF THE PROPOSED AMENDMENTS ARE ON FILE AT THE DISTRICT'S OFFICE, 2700 S. FALKENBURG ROAD, SUITE 2745, RIVERVIEW, FLORIDA 33534, AND MAY BE OBTAINED BY THE PUBLIC AT NO CHARGE BY CONTACTING THE PANTHER TRAILS MANAGER, MATT O'NOLAN, DISTRICT OFFICE, 2700 S. FALKENBURG ROAD, SUITE 2745, RIVERVIEW, FL 33534, TELEPHONE: 813-658-6048.

THE PUBLIC HEARING AND/OR MEETING MAY BE CONTINUED TO A DATE, TIME, AND PLACE APPROVED BY THE DISTRICT ON THE RECORD WITHOUT ADDITIONAL PUBLICATION OF NOTICE.

Matt O'Nolan  
DISTRICT MANAGER

January 10, 2023 0000322469



# Tampa Bay Times

tampabay.com

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

## ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
01/14/24		PANTHER TRAILS CDD C/O RIZZETTA & CO	
Billing Date	Sales Rep	Customer Account	
01/15/2024	Jean Mitotes	117454	
Total Amount Due		Ad Number	
\$895.00		0000322470	

### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
01/14/24	01/14/24	0000322470	Times	Legals CLS	NOTICE OF PUBLIC HEARING	1	2x82 L	\$891.00
01/14/24	01/14/24	0000322470	Tampabay.com	Legals CLS	NOTICE OF PUBLIC HEARING AffidavitMaterial	1	2x82 L	\$0.00 \$4.00

01.19.24

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

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

Advertising Run Dates		Advertiser Name	
01/14/24		PANTHER TRAILS CDD C/O RIZZETTA & CO	
Billing Date	Sales Rep	Customer Account	
01/15/2024	Jean Mitotes	117454	
Total Amount Due		Ad Number	
\$895.00		0000322470	

#### ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

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

#### REMIT TO:

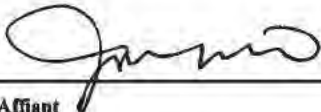
Times Publishing Company  
 DEPT 3396  
 PO BOX 123396  
 DALLAS, TX 75312-3396

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

STATE OF FLORIDA  
COUNTY OF Hillsborough

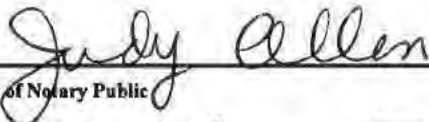
Before the undersigned authority personally appeared **Jean Mitotes** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida, that the attached copy of advertisement, being a Legal Notice in the matter **RE: NOTICE OF PUBLIC HEARING** was published in said newspaper by print in the issues of: **1/14/24** or by publication on the newspaper's website, if authorized, on

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



Signature Affiant

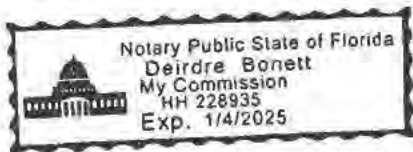
Sworn to and subscribed before me this **01/14/2024**



Signature of Notary Public

Personally known       X       or produced identification

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



**NOTICE OF PUBLIC HEARING**  
**PANTHER TRAILS**  
**COMMUNITY DEVELOPMENT DISTRICT**

THE **PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT** ("DISTRICT") BOARD OF SUPERVISORS WILL HOLD A PUBLIC HEARING ON THURSDAY, FEBRUARY 8, 2024, AT 5:30 P.M. DURING ITS REGULARLY SCHEDULED MEETING AT THE CARRIAGE POINTE CLUB HOUSE, 11796 EKKER ROAD, GIBSONTON, FLORIDA 33534, TO CONSIDER THE ADOPTION OF A RULE, PURSUANT TO APPLICABLE FLORIDA STATUTES, AS FURTHER EXPLAINED BELOW:

**A RULE OF THE PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT MODIFYING THE RULES AND RATES FOR THE CLUB AT CARRIAGE POINTE AND ALL AMENITY FACILITIES; AND PROVIDING FOR AN EFFECTIVE DATE**

IN ACCORDANCE WITH CHAPTERS 120 AND 190, FLA. STAT. (2023), AS AMENDED, THE HEARING WILL PROVIDE AN OPPORTUNITY FOR THE PUBLIC AND THE BOARD OF SUPERVISORS TO ADDRESS AND CONSIDER AMENDMENTS TO FEES AND CERTAIN RULES RELATED TO THE DISTRICT'S FACILITIES. THE PROPOSED RULE MAY BE ADJUSTED AT THE PUBLIC HEARING PURSUANT TO THE DISCUSSION BY THE BOARD AND PUBLIC COMMENT. SPECIFIC LEGAL AUTHORITY FOR ADOPTION OF THE ABOVE-REFERENCED RULE INCLUDES, BUT IS NOT LIMITED TO, SECTIONS 120.54, 190.011, AND 190.035, FLORIDA STATUTES. PRIOR NOTICE OF RULE DEVELOPMENT WAS PUBLISHED IN THE TAMPA BAY TIMES ON WEDNESDAY, JANUARY 10, 2024. THE BOARD MAY ALSO CONSIDER ANY OTHER BUSINESS WHICH MAY PROPERLY COME BEFORE IT. THE PUBLIC HEARING AND/OR MEETING MAY BE CONTINUED TO A DATE, TIME, AND PLACE APPROVED BY THE DISTRICT ON THE RECORD WITHOUT ADDITIONAL PUBLICATION OF NOTICE.

ANY PERSON WHO WISHES TO PROVIDE THE DISTRICT WITH A PROPOSAL FOR A LOWER-COST REGULATORY ALTERNATIVE, AS PROVIDED IN SECTION 120.541, FLORIDA STATUTES, MUST DO SO IN WRITING WITHIN TWENTY-ONE (21) DAYS AFTER PUBLICATION OF THIS NOTICE.

SHOULD ANY INTERESTED PARTY SEEK TO APPEAL ANY DECISION MADE WITH RESPECT TO ANY MATTER CONSIDERED AT THE ABOVE-REFERENCED HEARING AND/OR MEETING, THEY WILL NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

IN ACCORDANCE WITH THE PROVISIONS OF THE AMERICANS WITH DISABILITIES ACT AND APPLICABLE FLORIDA STATUTES, ANY PERSON REQUIRING SPECIAL ACCOMMODATIONS AT THE HEARING AND/OR MEETING BECAUSE OF A DISABILITY OR PHYSICAL IMPAIRMENT SHOULD CONTACT THE EXECUTIVE DIRECTOR AT LEAST TWO (2) DAYS PRIOR TO THE HEARING AND/OR MEETING AT THE ADDRESS OR TELEPHONE NUMBER LISTED BELOW.

ALL INTERESTED PARTIES MAY APPEAR AT THE HEARING AND/OR MEETING AND BE HEARD REGARDING THE PROPOSED RULE. A COPY OF THE PROPOSED RULE IS ON FILE AT THE DISTRICT'S OFFICE, 2700 S. FALKENBURG ROAD, SUITE 2745, RIVERVIEW, FLORIDA 33534, AND MAY BE OBTAINED BY THE PUBLIC AT NO CHARGE BY CONTACTING THE PANTHER TRAILS MANAGER, MATT O'NOLAN, DISTRICT OFFICE, 2700 S. FALKENBURG ROAD, SUITE 2745, RIVERVIEW, FLORIDA 33534, TELEPHONE: 813-658-6048.

ONE OR MORE BOARD MEMBERS MAY PARTICIPATE REMOTELY. AT THE ABOVE LOCATION, THERE WILL BE PRESENT TECHNOLOGY SO THAT BOARD MEMBERS AND STAFF CAN ATTEND AT

THE ABOVE LOCATION AND BE FULLY INFORMED OF THE DISCUSSIONS TAKING PLACE EITHER IN PERSON OR BY TECHNOLOGICAL DEVICE.

MATT O'NOLAN  
DISTRICT MANAGER

January 14, 2024

0000322470

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

**Operations and Maintenance Expenditures  
February 2024  
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2024 through February 29, 2024. This does not include expenditures previously approved by the Board.

The total items being presented:     **\$67,626.62**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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



# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ABM Building Services, LLC	100478	18882669	A/C Maintenance Services 01/24	\$ 700.58
Aqua Sentry	100479	10979	Monthly Pool Service 02/24	\$ 1,995.00
Aqua Sentry	100491	11011	Pool Service Repair 02/24	\$ 381.68
Aqua Sentry	100491	11020	Pool Service Repair 02/24	\$ 381.94
BOCC Hillsborough County Public Utilities	ACH	6919533420 1/24	11796 Ekker Rd and Lift Station 01/24	\$ 224.92
Conley's Drinking Fountains LLC	100484	4518	Drinking Fountain Maintenance 02/24	\$ 125.00
Conley's Drinking Fountains LLC	100489	4466	Service Call - Drinking Fountain Leaking in Lobby 01/24	\$ 125.00
Conley's Drinking Fountains LLC	100492	4556	Service Call - New Fountain Installation 02/24	\$ 1,995.00
Daniel J Smith II	100480	DS021524	Board of Supervisors Meeting 02/15/24	\$ 200.00
Florida Department of Revenue	ACH	39-8015697991-3 01/24	Sales & Use Tax 01/24	\$ 13.13
Gladymari Feliciano	100481	GF021524	Board of Supervisors Meeting 02/15/24	\$ 200.00
IPFS Corporation	100487	GAA-D40783 02/24	Insurance FY 23/24 Pmnt#4 02/24	\$ 2,329.21

# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals, Inc.	100468	181451	Landscape Maintenance 02/24	\$ 10,829.71
Landscape Maintenance Professionals, Inc.	100471	181662	Pest Control 01/24	\$ 175.00
Landscape Maintenance Professionals, Inc.	100485	181746	Install Viburnum 02/24	\$ 146.25
Nick Knows LLC	100488	PTCDD82	Clubhouse Cleaning 02/24	\$ 1,000.00
Panther Trails CDD			Debit Card Replenishment 02/24	\$ 517.98
Phil Lentsch	100472	00037866	Books Copied and Bound 01/24	\$ 117.15
Poop 911	100473	3626C	9 Stations Emptied 01/24	\$ 237.90
Republic Services	ACH	0696-001159217	Disposal Service 02/24	\$ 464.02
Rizzetta & Company, Inc.	100467	INV0000087124	District Management Fees 02/24	\$ 5,446.99
Rizzetta & Company, Inc.	100469	INV0000087156	Amenity Management & Oversight and Personnel Reimbursement 02/24	\$ 7,784.32
Rizzetta & Company, Inc.	100470	INV0000087179	Amenity - Cell Phone & Office Supplies 01/24	\$ 135.55
Rizzetta & Company, Inc.	100483	INV0000087673	Personnel Reimbursement 02/24	\$ 6,799.08
Solitude Lake Management, LLC	100474	PSI050135	Monthly Lake & Pond Services 02/24	\$ 1,591.01

# Panther Trails Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Spectrum	ACH	2358442012524 02/24	Clubhouse Phone/Internet/Cable 02/24	\$ 283.15
Spectrum	ACH	2467771020124 02/24	8040 Carriage Pointe Dr Cameras 02/24	\$ 132.97
Spectrum	ACH	2467789020124 02/24	8310 Carriage Pointe Dr Cameras Auto Pay 02/24	\$ 124.98
Stantec Consulting Services, Inc.	100486	2191690	District Engineer 01/24	\$ 1,592.50
TECO	ACH	Summary Billing 01/24	Summary Billing 01/24	\$ 13,643.35
Terminix	100475	440902122	Termite Baiting Program Annual Program 01/24	\$ 440.00
Terminix	100493	443518007	Pest Control 02/24	\$ 74.00
Theresa M Lovelace	100482	TL021524	Board of Supervisors Meeting 02/15/24	\$ 200.00
U.S. Bank	100476	7205287	Trustees Fees S2018 A1&A2 01/24	\$ <u>7,219.25</u>
<b>Report Total</b>				<b>\$ <u>67,626.62</u></b>



# INVOICE

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

**CLIENT**

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

**INVOICE #                      INVOICE DATE**

18882669                      01/31/24

**CLIENT #                      JOB #**

8783817                      85650431

**CLIENT PO #                      DUE DATE**

03/01/24

**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

02.05.24

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

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

<b>PRE-TAX TOTAL</b>	<b>\$700.58</b>
<b>TAX</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$700.58</b>

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

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

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



# INVOICE

**BILL TO**

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

**INVOICE #** 10979  
**DATE** 02/04/2024  
**DUE DATE** 03/05/2024  
**TERMS** Net 30

---

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

---

BALANCE DUE **\$1,995.00**

02.05.24

**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 #** 11011  
**DATE** 02/20/2024  
**DUE DATE** 03/21/2024  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Replace Pool Tile:Replace pool tile</b> Remove existing tile and grout and replace with new tile. Depth markers and broken tile. Includes cost of tile and labor.	1	381.68	381.68

---

BALANCE DUE

**\$381.68**

02.20.24

**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 #** 11020  
**DATE** 02/23/2024  
**DUE DATE** 03/24/2024  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Replace Pool Tile:Replace pool tile</b> Remove broken or missing tile markers mentioned by Health Dept during visit inspection. Replaced	1	381.94	381.94

---

BALANCE DUE **\$381.94**

02.23.24



Hillsborough County Florida

<b>CUSTOMER NAME</b> PANTHER TRAILS CDD	<b>ACCOUNT NUMBER</b> 6919533420	<b>BILL DATE</b> 01/29/2024	<b>DUE DATE</b> 02/19/2024
--	-------------------------------------	--------------------------------	-------------------------------



Service Address: 11796 EKKER RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60588922	12/22/2023	46322	01/26/2024	46422	10000 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$30.20
Water Base Charge	\$34.63
Water Usage Charge	\$9.60
Sewer Base Charge	\$83.96
Sewer Usage Charge	\$60.90

**Summary of Account Charges**

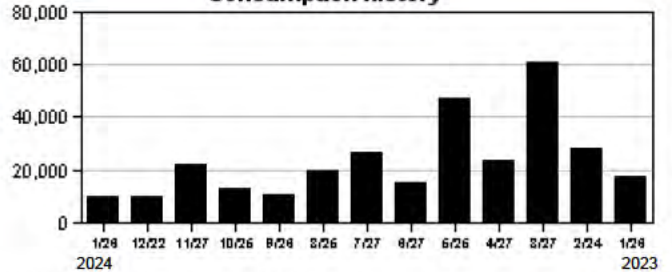
Previous Balance	\$225.93
Net Payments - Thank You	\$-225.93
Total Account Charges	\$224.92
<b>AMOUNT DUE</b>	<b>\$224.92</b>

**Important Message**

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](http://HCFLGov.net/WaterRestrictions) or call (813) 275-7094.

01.31.24

**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](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

6.732 8

<b>DUE DATE</b>	02/19/2024
<b>AMOUNT DUE</b>	\$224.92
<b>AMOUNT PAID</b>	

0069195334201 00000224923



Conley's Drinking Fountains LLC

6783 31ST AVE N  
ST. PETERSBURG, FL 33710

813-988-7375

conleysdrinkingfountains@gmail.com

# Invoice

Date	Invoice #
2/9/2024	4518

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Service to location for drinking fountain with bottle filler not working. Opened up fountain checked bottle filler board no corrosion present. Cleaned sensor, tripped electrical outlet. Cleaned basin, bubbler, and coil.  Completed 2/8/24 No Sales Tax- No Parts Installed	125.00	125.00T
		0.00%	0.00
		02.12.24	
		<b>Total</b>	\$125.00

Conley's Drinking Fountains LLC

6783 31ST AVE N  
ST. PETERSBURG, FL 33710

813-988-7375

conleysdrinkingfountains@gmail.com

# Invoice

Date	Invoice #
1/22/2024	4466

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Service to location for drinking fountain leaking in lobby. Opened up drinking fountain found small leak coming from evaporator tank. Leak is a pin hole size turned. Turned water off to shut off valve. Drinking fountain is over 10 plus years old recommend replacement due to condition. Will send a separated estimate for replacement with bottle filler No Sales Tax- No Parts Installed	125.00	125.00
		0.00%	0.00
			02.21.24
<b>Total</b>			\$125.00

Conley's Drinking Fountains LLC

6783 31ST AVE N  
ST. PETERSBURG, FL 33710

813-988-7375

conleysdrinkingfountains@gmail.com

# Invoice

Date	Invoice #
2/20/2024	4556

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Elkay single refrigerated drinking fountain with bottle filler and filter. Scope of work: Removal of old fountain disconnect drain and water. Install new P trap to back wall to fountain. Install new brackets for the fountain and bottle filler. Install inline shut off valve with filter. All parts and labor included in price.  Completed 2/20/24	1,995.00	1,995.00
		<b>Total</b>	\$1,995.00

02.26.24

**PANTHER TRAILS CDD**

**Meeting Date: February 15, 2024**

**SUPERVISOR PAY REQUEST**

<b>Name of Board Supervisor</b>	<b>Check if paid</b>
Jennifer Murray	<input checked="" type="checkbox"/> <i>did not</i>
Theresa Lovelace	<input checked="" type="checkbox"/>
Gladymari Feliciano	<input checked="" type="checkbox"/>
Daniel Smith	<input checked="" type="checkbox"/>
Vacant	<input type="checkbox"/>

*attends - no pay.*

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked .**

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	<i>5:37p</i>
Meeting End Time:	<i>6:24</i>
Total Meeting Time:	

Time Over      ( 3 ) Hours:

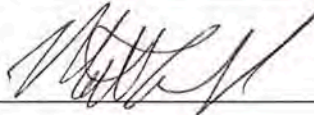
Total at \$175 per Hour:

**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: \_\_\_\_\_





# 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: 240206059032**

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
39-8015697991-3	01/2024	02/06/2024 3:40:38 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:	2/7/2024
Amount for Check:	\$13.13
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	PANTHER TRAILS COMMUNITY DEVELOPMENT DIS

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:	Garrett Lee
Phone Number:	813-933-5571
Email Address:	GLee@rizzetta.com

1 Gross Sales <small>(Do not include tax)</small>	\$ 175.07
2 Exempt Sales <small>(Include these in Gross Sales, Line 1)</small>	\$ 0.00
3 Taxable Sales/Purchases <small>(Include Internet/Out-of-State Purchases)</small>	\$ 175.07

Discretionary Sales Surtax Information	
Taxable Sales and	
A. Purchases Not Subject to Discretionary Sales Surtax	\$ 0.00
B. Total Discretionary Sales Surtax Due	\$ 2.63

4. Total Tax Due <small>(Include Discretionary Sales Surtax from Line B)</small>	\$ 13.13
5. Less Lawful Deductions	\$ 0.00
6. Less DOR Credit Memo	\$ 0.00
7. Net Tax Due	\$ 13.13
8. a. Less (-) Collection Allowance; or if Late,	\$ 0.00
8. b. Plus (+) Penalty and Interest	\$ 0.00
9. Amount Due With Return	\$ 13.13

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

Payment you have authorized 13.13

**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
02/12/24	GAA-D40783	03/01/24

**RECEIVED**  
 FEB 19 2024

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.

236981 0.4800 0213 4190 12821 1/1 BIN:0



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

CURRENT BALANCE	PAYMENT DUE
\$16,304.47	\$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 **L99JTDQEW** to register.

DETACH HERE

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

PREBIL (10/16) 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
5	GAA-D40783	03/01/24

**PAID \$2,329.21**

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

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

**PAYMENT DUE:** \$2,329.21

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

IF RECEIVED AFTER 03/06/24  
 5:00 PM CENTRAL TIME  
 A LATE FEE WILL APPLY \$116.46  
 PLEASE PAY THIS AMOUNT \$2,445.67

GAA00407835 00002445678



306 9313266 236981 12821 1/1



Corporate Office  
 PO Box 267  
 Seffner, FL 33583

**813-757-6500**  
**813-757-6501**

# Invoice

Date	Invoice #
2/1/2024	181451

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

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

## Services for the month of February 2024

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 FEBRUARY -1/15/24 AVG PRICE \$3.084 /GAL	1	53.88	53.88
			01.24.24

			<b>Total</b>	<b>\$10,829.71</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>3/2/2024</b>	<b>Balance Due</b>	<b>\$10,829.71</b>



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
1/31/2024	181662

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 #

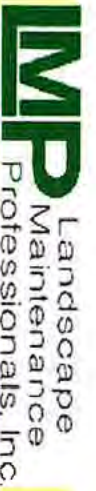
Description	Qty	Rate	Amount
Pest control services	1	175.00	175.00
January 2024		Total	\$175.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	3/1/2024	Balance Due

Received 02/01/24

~~175.00~~



# Application Record



1/12/24

Property		Sprayer operator 1	Byron I Tlul	Date	<i>[Signature]</i>
Panther Trails		License #	JE 329517	Time In	
Address		Sprayer operator 2		Time Out	
11796 Ekker Rd, Gibsonton Fl		License #	0	Lunch	
		Incomplete		Truck #	88
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Completed			

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	8.5	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

## Disease/pest or weed target treatment

Non-selective herbicide application

## Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: *Paula Means* Operator signature: *Byron Tlul*

**Work Order**

Date 1/24/2024

Time In 8:35 am

Time Out 2:30 pm

Property: Panther Trails CDD

Address: 11796 EKKOR Rd

City: Gibsonton

State: FL

Zip Code: 33534

Tech 1: Nelson Calderon

ID Card #: JE 186565

Tech 2: Adolfo Vega

ID Card #: JE344314

Truck #	100
Tank Size Gals	100
Spray Rate	3 Gals Per 1000 Sq. Ft.
Coverage Sq Ft / Tank	33,333

Sprayer #	
Tank Size	
Spray Rate	
Coverage / Tank	

Chemical	Description	EPA #	Target Pest	Area Treated	Rate / 1000 Sq. Ft.	Weight	Qty Used	Gals Used
Blindside	Selective Herbicide	432 - 1519			.15 oz	Ounces	14.85	300
Gator Perform Mag-Nite 7-0-0 #90117	Liquid Magnesium	N/A			3 oz	Ounces	297	300
	Fungicide	66222-134			1 oz	Ounces	99	300
		0			0	0		
		0			0	0		
		0			0	0		
		0			0	0		
		0			0	0		
		0			0	0		
		0			0	0		

Property Notes / Conditions:

*Job complete*

<input checked="" type="checkbox"/> Safety Cones	<input checked="" type="checkbox"/> Safety Vest	<input checked="" type="checkbox"/> Safety Glasses	<input checked="" type="checkbox"/> Spray Gloves	<input checked="" type="checkbox"/> Mix Gas Can	<input checked="" type="checkbox"/> Reg Gas Can	<input checked="" type="checkbox"/> Back Sprayer	<input checked="" type="checkbox"/> Flags/Sticks
<input checked="" type="checkbox"/> Safety Staps	<input checked="" type="checkbox"/> Kids Secured	<input checked="" type="checkbox"/> Licenses	<input checked="" type="checkbox"/> Chemicals Needed	<input checked="" type="checkbox"/> Truck Oil Check	<input checked="" type="checkbox"/> Pump Oil Check	<input checked="" type="checkbox"/> Tire Pressure	<input checked="" type="checkbox"/> Equipment Clean
<input checked="" type="checkbox"/> Pump Filters Clean	<input checked="" type="checkbox"/> Air Filters Clean	<input checked="" type="checkbox"/> Equipment Oil Check	<input checked="" type="checkbox"/> Tire Pressure Equipment				

Date 1/24/2024

Property : Panther Trails CDD

Address : 11798 Ekker Rd

City : Gilberton

State : FL

ZIP Code : 33534

Time In 11:00

Time Out 1:35

Tech 1 : Anthony Carter

ID Card # : JES44313

Truck # 85

Tank Size Gals 200

Spray Rate 3 Gals Per 1000 Sq. Ft.

Coverage Sq Ft / Tank 88,667

Sprayer #

Tank Size

Spray Rate

Coverage / Tank

Tech 2 : Travis Miller

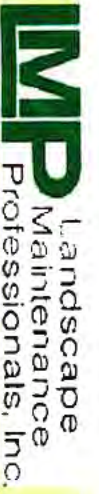
ID Card # : 0

Chemical	Description	EPA #	Target Pest	Area Treated	Rate / 1000 Sq. Ft.	Weight	Qty Used	Gals Used
Blindside	Selective Herbicide	432 - 1918			.15 oz	Ounces	1859.9	200
Gator Perform Meg-Nite 7-0-0 #90117	Liquid Magnesium	N/A			3 oz	Ounces	198	200
Pillar 9c	Fungicide	66222-134			1 oz	Ounces	66	200
		0			0		0	
		0			0		0	
		0			0		0	
		0			0		0	
		0			0		0	
		0			0		0	

Property Notes / Conditions :

Safety Cones     Safety Vest     Safety Glasses     Spray Gloves     Mix Gas Can     Reg Gas Can     Back Sprayer     Flags/Sticks  
 Safety Staps     Lids Secured     Licenses     Chemicals Needed     Truck Oil Check     Pump Oil Check     Tire Pressure     Equipment Clean  
 Pump Filters Clean     Air Filters Clean     Equipment Oil Check     Tire Pressure Equipment

# Application Record



Property		Sprayer operator 1	Andres Lopez	Date	1.25.24
Panther Trails		License #	JE 257877	Time In	
Address		Sprayer operator 2		Time Out	
11796 Ecker Rd, Gibsonton Fl		License #	0	Lunch	
		Incomplete		Truck #	67

Place an 'X' if you did NOT spray. **Coloque una 'X' si NO roció**

Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	<i>12 gal</i>	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

## Disease/pest or weed target treatment

Non-selective herbicide application

## Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature:

*Paula Means*

Operator signature

*Andres Lopez*



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
2/9/2024	181746

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 #
87562

Work Order #

PO / PA #
101293

Description	Qty	Rate	Amount
<p>Proposal to fill in 5 spaces in clubhouse parking lot. Pictures and map attached.            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'            Note: LMP cannot guarantee or warranty new landscape material(s) that does not qualify for establishment watering under the local water restriction guidelines in effect at the time of installation. Supplemental or hand watering will be an additional cost.</p>			
Viburnum - Odorotissimum 3g	5	29.25	146.25
			02.09.24
		<b>Total</b>	<b>\$146.25</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	3/10/2024	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$146.25</b>



# INVOICE

**Nick Knows LLC**  
3848 Sun City Center Blv  
Suite 104  
Ruskin, Florida 33573  
United States

8554656697  
www.nickknowscleaning.com

BILL TO  
**Panther Trails CDD**  
Garrett Lee  
11796 Ekker Road  
Gibson, 33534

CDDInvoices@rizzetta.com

**Invoice Number:** PTCDD82

**Invoice Date:** February 15, 2024

**Payment Due:** February 29, 2024

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

[Pay Securely Online](#)

Items	Quantity	Price	Amount
<b>Clubhouse Facility Cleaning:</b> Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean all entry doors, rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, garbage bags, 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**  
3848 Sun City Center Blv  
Suite 104  
Ruskin, Florida 33573  
United States

8554656697  
www.nickknowscleaning.com

**Subtotal:** \$1,000.00

**Total:** \$1,000.00

02.15.24

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

Pay Securely Online



[link.waveapps.com/9zxxuz-qdf6kr](https://link.waveapps.com/9zxxuz-qdf6kr)

### Notes / Terms

Invoice for Housekeeping 02/1/2023- 02/29/2023

Thank You for Your Business!

**Panther Trails CDD  
Clubhouse Debit Card**

**Date:** 2/5/2024

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

				Clubhouse	Clubhouse	Clubhouse	Clubhouse
				Misc Expense	Office Supplies	Clubhouse Janitorial Supplies	Clubhouse Fitness Equipment Maint. & Repair
				001-57200- 4733	001-57200- 5101	001-57200- 4704	001-57200- 4914
Date	Vendor Name	Description	Amount				
12/21/23	Amazon	Roku for Gym TV	(38.99)	(38.99)			
12/29/2023	South Shore Custom Carts	Maintenance on Golf Cart	(125.00)	(125.00)			
1/3/2024	Amazon	American Flag	(40.98)	(40.98)			
1/5/2024	Sam's Club	Planter, Paper Towels, and Gloves	(92.90)	(92.90)			
1/10/2024	Amazon	Color Ink for HP Printer	(84.14)		(84.14)		
1/17/2024	Amazon	Dual Monitor Stands	(63.98)		(63.98)		
1/24/2024	Amazon	Memo Board / Broom & Dustpan	(36.49)		(11.50)	(24.99)	
1/26/2024	Amazon	Desk Speaker and Jump Rope	(35.50)		(15.51)		(19.99)
	<b>TOTAL</b>	001-10102	\$ (517.98)	(297.87)	(175.13)	(24.99)	(19.99)

DM Approval: Matt O'Nolan

Date: 2.5.24





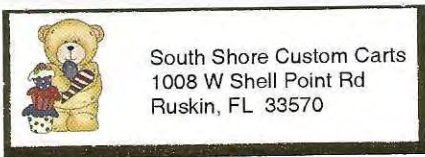
Details for Order #111-4656900-4310658

Order Placed: December 21, 2023  
Amazon.com order number: 111-4656900-4310658  
Order Total: \$38.99

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Roku Express 4K+   Roku Streaming Device 4K/HDR, Roku Voice Remote, Free & Live TV Sold by: Amazon.com Condition: New	\$29.00
<b>Shipping Address:</b> Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 4673	Item(s) Subtotal: \$29.00 Shipping & Handling: \$9.99 -----
<b>Billing address</b> Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	Total before tax: \$38.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$38.99</b>

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



South Shore Custom Carts  
 1008 W Shell Point Rd  
 Ruskin, FL 33570

# Job Invoice

SOLD TO  <i>Carrige Pond 11796 Ecker Rd  Attn. C</i>	DATE ORDERED <i>12/29/23</i>	ORDER TAKEN BY
	PHONE NO.	CUSTOMER ORDER #
	JOB LOCATION <i>813-644-7095</i>	STARTING DATE
	JOB PHONE	TERMS

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				<i>Service Call</i>
<i>2</i>	<i>Check &amp; Replace Water in 6 Batteries</i>			
	<i>Took 1 Gallon Per 2 Batteries</i>			
	<i>Cashes took correct</i>			
	<i>Cart Runs Cart</i>			
	<i>Thanks BRAD</i>			
<b>TOTAL MATERIALS</b>				
				<b>MISCELLANEOUS CHARGES</b>
				<i>Purified Water</i>
				<b>TOTAL MISCELLANEOUS</b> <i>NC</i>
				<b>LABOR      HRS.      RATE      AMOUNT</b>
				<i>Brad</i>
				<b>TOTAL LABOR</b> <i>125.00</i>

WORK ORDERED	<i>Debit Paid CARD Trust</i>
DATE ORDERED	
DATE COMPLETED	
CUSTOMER APPROVAL SIGNATURE _____	
AUTHORIZED SIGNATURE _____	

TOTAL LABOR	<i>125.00</i>
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	<i>125.00</i>
<i>Event</i> TAX	
GRAND TOTAL	<i>125.00</i>



Final Details for Order #111-2590146-7942660

**Order Placed:** January 3, 2024  
**Amazon.com order number:** 111-2590146-7942660  
**Order Total:** \$40.98

Shipped on January 6, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: American Flag 4x6 ft Deluxe Super Tough Series, Heavy Duty Spun Polyester, All Weather US Flag USA High Wind with Embroidered Stars, Sewn Stripes, Durable United States Flags Outdoor Outside Sold by: One sport flag ( <a href="#">seller profile</a> ) Business Price Condition: New	\$33.99
<b>Shipping Address:</b> Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	Item(s) Subtotal: \$33.99 Shipping & Handling: \$6.99 ----- Total before tax: \$40.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$40.98</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 4673	Item(s) Subtotal: \$33.99 Shipping & Handling: \$6.99 -----
<b>Billing address</b> Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	Total before tax: \$40.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$40.98</b>
<b>Credit Card transactions</b>	Visa ending in 4673: January 6, 2024: \$40.98

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



sam's club

### Self Checkout

( 813 ) 371 - 2394  
01/05/24 15:06 9417 04801 091 9091

Panther

984180125	22IN PLANTE	19.98	E
984180125	22IN PLANTE	19.98	E
46974	TOWEL	33.98	E
H 980311708	MM GLOVE LG	9.48	E
H 980311708	MM GLOVE LG	9.48	E
	SUBTOTAL	92.90	F
	TOTAL	92.90	
	DEBIT TEND	92.90	
	CHANGE DUE	0.00	

EFT DEBIT                    PAY FROM PRIMARY  
 92.90    TOTAL PURCHASE  
 US DEBIT                    \*\*\*\* \*    \*\*\*\* \*    \*\*\*\* \*    4673 I 0  
 NETWORK ID. 0056 APPR CODE 420327

US DEBIT  
 AID A0000000980840  
 AAC 85EE1F5DC29DD953  
 \*Pin Verified  
 TERMINAL # 28364226

Visit [samsclub.com](http://samsclub.com) to see your savings

## # ITEMS SOLD 5

TC# 7562 0243 4662 3446 2308





Details for Order #111-6597602-5084236

**Order Placed:** January 10, 2024  
**Amazon.com order number:** 111-6597602-5084236  
**Order Total:** \$84.14

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>HP 910XL Yellow High-yield Ink Cartridge   Works with HP OfficeJet 8010, 8020 Series, HP OfficeJet Pro 8020, 8030 Series   Eligible for Instant Ink   3YL64AN</i> Sold by: Amazon.com Condition: New	\$25.89
1 of: <i>HP 910XL Magenta High-yield Ink Cartridge   Works with HP OfficeJet 8010, 8020 Series, HP OfficeJet Pro 8020, 8030 Series   Eligible for Instant Ink   3YL63AN</i> Sold by: Amazon.com Condition: New	\$25.89
1 of: <i>HP 910XL Cyan High-yield Ink Cartridge   Works with HP OfficeJet 8010, 8020 Series, HP OfficeJet Pro 8020, 8030 Series   Eligible for Instant Ink   3YL62AN</i> Sold by: Rocky Mountain Retail LLC. ( <a href="#">seller profile</a> ) Condition: New	\$25.37
<b>Shipping Address:</b> Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	
<b>Shipping Speed:</b> Standard Shipping	
Payment information	
<b>Payment Method:</b> Visa   Last digits: 4673	Item(s) Subtotal: \$77.15 Shipping & Handling: \$6.99 -----
<b>Billing address</b> Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	Total before tax: \$84.14 <b>Estimated Tax:</b> \$0.00 -----
	<b>Grand Total: \$84.14</b>

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

## Details for Order #111-3927371-8456228

[Print this page for your records.](#)

**Order Placed:** January 17, 2024

**Amazon.com order number:** 111-3927371-8456228

**Order Total: \$63.98**

### Not Yet Shipped

Items Ordered	Price
2 of: WALI Dual Monitor Stand, Computer Monitor Stand Adjustable Length and Angle Dual Monitor Riser, Desktop Organizer, Monitor Stand Riser for PC, Computer, Laptop (GTT007), Clear, Wali	\$31.99
Sold by: Wali Electric ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	
Supplied by: Other	
Business Price	
Condition: New	

#### Shipping Address:

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

#### Shipping Speed:

FREE 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:	\$63.98
Shipping & Handling:	\$15.18
Free Shipping:	-\$15.18
	-----
Total before tax:	\$63.98
Estimated tax to be collected:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$63.98</b>

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



Details for Order #111-3156835-5010664

Order Placed: January 24, 2024  
Amazon.com order number: 111-3156835-5010664  
Order Total: \$36.49

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 Of: 2 Pcs Computer Monitor Memo Board for Frameless Monitors,11.8 X 3.15 Inch Monitor Sticky Note Holder Computer Monitor Message Board for No Edge Monitors Sold by: Riseeast ( <a href="#">seller profile</a> ) Condition: New	\$12.75
1 Of: kelamayi Upgrade Broom and Dustpan Set, Self-Cleaning with Dustpan Teeth, Indoor&Outdoor Sweeping, Ideal for Dog Cat Pets Home Use, Stand Up Broom and Dustpan (Gray&Orange) Sold by: KYC Direct ( <a href="#">seller profile</a> ) Condition: New	\$24.99
<b>Shipping Address:</b> Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 4673	Item(s) Subtotal: \$37.74
<b>Billing address</b> Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	Shipping & Handling: \$8.28
	Promotion applied: -\$9.53
	-----
	Total before tax: \$36.49
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$36.49</b>

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



Details for Order #111-6371277-3370638

**Order Placed:** January 26, 2024

**Amazon.com order number:** 111-6371277-3370638

**Order Total:** \$35.50

**Not Yet Shipped**

Items Ordered	Price
1 of: <i>Proud Panda Heavy Jump Ropes for Fitness 3LB, Weighted Adult Skipping Rope Exercise Battle Ropes for Men &amp; Women, Total Body Workouts, Power Training in Gym to Improve Strength and Building Muscle(1"</i> Sold by: ProudPanda ( <a href="#">seller profile</a> ) Business Price Condition: New	\$19.99
1 of: <i>Amazon Basics USB Plug-n-Play Computer 2 Speakers For PC or Laptop, 1 Pair, Set of 2, Silver with Blue LED Light</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$15.51

**Shipping Address:**  
Cynthia Beasley  
11796 EKKER RD  
GIBSONTON, FL 33534-5361  
United States

**Shipping Speed:**  
FREE Shipping

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 4673	Item(s) Subtotal: \$35.50
<b>Billing address</b> Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	Shipping & Handling: \$8.94
	Promotion applied: -\$8.94
	-----
	Total before tax: \$35.50
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$35.50</b>

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



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 #: 00037866

Date: 2/1/2024

Page: 1

DATE	DESCRIPTION	AMOUNT								
	2 book copied 311 Black & White copies copied 2 sided 11 tabs coil bound with Clear front cover and back cover UPS to 2 locations	\$78.20 \$38.95								
<p><b>Terms net 30 days.</b>                      Payment not received within thirty days of date billed will result in an additional charge of 1.5% per month and in addition, the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.</p>	02.01.24	<table border="1"> <tr> <td data-bbox="1081 1766 1321 1812">Sales Tax:</td> <td data-bbox="1321 1766 1533 1812">\$0.00</td> </tr> <tr> <td data-bbox="1081 1812 1321 1858">Total Amount:</td> <td data-bbox="1321 1812 1533 1858">\$117.15</td> </tr> <tr> <td data-bbox="1081 1858 1321 1904">Amount Applied:</td> <td data-bbox="1321 1858 1533 1904">\$0.00</td> </tr> <tr> <td data-bbox="1081 1904 1321 1967">Balance Due:</td> <td data-bbox="1321 1904 1533 1967">\$117.15</td> </tr> </table>	Sales Tax:	\$0.00	Total Amount:	\$117.15	Amount Applied:	\$0.00	Balance Due:	\$117.15
Sales Tax:	\$0.00									
Total Amount:	\$117.15									
Amount Applied:	\$0.00									
Balance Due:	\$117.15									

Terms: Net 10

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

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

**Invoice # 3626C**

Account #: 136804  
Invoice Date: 2/4/2024  
Total Amount Due: 237.90

Page 1 of 1

Date	Invoice #	Description	Amount	Tax	Balance
------	-----------	-------------	--------	-----	---------

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

1/30/2024	8177890 PO#	9 stations emptied/filled	237.90	0.00	237.90
				02.05.24	

**Payment Receipt. Please Return with Payment Remittance**

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

Account #: 136804 Date: 2/4/2024

Total Due: 237.90 Invoice #: 3626C

Amount Paid: **\$237.90**

Check No. \_\_\_\_\_

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





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

**Account Number** 3-0696-0016352  
**Invoice Number** 0696-001159217  
**Invoice Date** January 17, 2024  
**Previous Balance** \$464.02  
**Payments/Adjustments** -\$464.02  
**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.

<b>Total Amount Due</b> \$464.02	<b>Payment Due Date</b> February 06, 2024
-------------------------------------	--

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 01/03	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 02/01-02/29			\$464.02	\$464.02
<b>CURRENT INVOICE CHARGES</b>				<b>\$464.02</b>

01.18.24

Simple account access at your fingertips.

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



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Thank You For Choosing Paperless

**Total Enclosed**

Address Service Requested

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

**Total Amount Due** \$464.02  
**Payment Due Date** February 06, 2024  
**Account Number** 3-0696-0016352  
**Invoice Number** 0696-001159217

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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



**UNDERSTANDING YOUR BILL**

Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

**UNDERSTANDING OUR RATES, CHARGES, AND FEES**

Visit [Republicservices.com/customer-support/fee-disclosures](http://Republicservices.com/customer-support/fee-disclosures)

**Responsible Party**

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

**Residential Customers**

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at [Republicservices.com/customer-support/residential-service-terms](http://Republicservices.com/customer-support/residential-service-terms), which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

**Check Processing**

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

**Cancellation & Payment Policy**

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

**Understanding Our Rates, Charges and Fees**

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

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

**Invoice**

Date	Invoice #
2/1/2024	INV0000087124

**Bill To:**

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,560.00	\$1,560.00
Administrative Services	1.00	\$433.33	\$433.33
Financial & Revenue Collections	1.00	\$433.33	\$433.33
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$2,120.33	\$2,120.33
Website Compliance & Management	1.00	\$100.00	\$100.00
		<b>Subtotal</b>	\$5,446.99
		<b>Total</b>	\$5,446.99

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

**Invoice**

Date	Invoice #
2/2/2024	INV0000087156

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,210.00	\$1,210.00
Personnel Reimbursement	1.00	\$6,574.32	\$6,574.32
<b>Subtotal</b>			\$7,784.32
<b>Total</b>			\$7,784.32

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

**Invoice**

Date	Invoice #
1/31/2024	INV0000087179

**Bill To:**

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

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

Description	Qty	Rate	Amount
Office Supplies - Business Cards	85.55	\$1.00	\$85.55
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$135.55
<b>Total</b>			\$135.55

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

**Invoice**

Date	Invoice #
2/16/2024	INV0000087673

**Bill To:**

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,799.08	\$6,799.08
<b>Subtotal</b>			\$6,799.08
<b>Total</b>			\$6,799.08





# 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: PSI050135  
 Invoice Date: 2/2/2024

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

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

Ship Via  
 Ship Date 2/2/2024  
 Due Date 3/3/2024  
 Terms Net 30

Customer ID 6099  
 P.O. Number  
 P.O. Date 2/2/2024  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2024 - 2/29/2024 Panther Trails Cdd-Lake-ALL		1	1	1,591.01	1,591.01

02.02.24

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 1,591.01

**Subtotal: 1,591.01**  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00  
 Payment Amount: 0.00  
**Total: 1,591.01**

January 25, 2024  
Invoice Number: 2358442012524  
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](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**Summary** *Service from 01/25/24 through 02/24/24  
details on following pages*

Previous Balance	282.48
Payments Received -Thank You!	-282.48
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	50.98
Spectrum Business™ Internet	129.99
Spectrum Business™ Voice	79.98
Other Charges	22.20
Current Charges	\$283.15
<i>YOUR AUTO PAY WILL BE PROCESSED 02/11/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$283.15</b>

01.29.24

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**IMPORTANT BILLING UPDATE**

At Spectrum Business, we continue to expand our offerings to ensure all customers have products and packages that best meet their needs. While our services have been impacted by rising costs, we work hard on your behalf to keep prices as low as possible.

Due to continued rising programming fees charged by the TV Networks we carry, their increases will be passed through to our customers.

Effective with your next statement, the following pricing will change:

- Broadcast TV Surcharge will increase by \$3.55 per month
- Each Spectrum TV Receiver will increase by \$1.51 per month
- Payment Processing Charge of \$5.00 per month will be added\*

\*As a valued Spectrum Business customer enrolled in Auto Pay, **you will receive a credit of \$5.00 per month.** As a result, there will be no impact from the Payment Processing Charge.

Due to continued rising programming fees charged by the TV Networks we carry, their increases will be passed through to our customers.

**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 25 01262024 NNNNNNNN 01 996278

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

January 25, 2024

**PANTHER TRAILS**

Invoice Number: 2358442012524  
Account Number: 8337 12 028 2358442  
Service At: 11796 EKKER RD  
GIBSONTON FL 33534-5361

**Total Due by Auto Pay** **\$283.15**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186





Invoice Number: 2358442012524
Account Number: 8337 12 028 2358442
Security Code:

PANTHER TRAILS

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

8633 2390 NO RP 25 01262024 NNNNNNNN 01 996278

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (282.48), EFT Payment (01/11, -282.48), and Remaining Balance (\$0.00).

Payments received after 01/25/24 will appear on your next bill.

Service from 01/25/24 through 02/24/24

Spectrum Business™ TV

Table with 2 columns: Description, Amount. Rows include Spectrum Business TV (44.99), Promotional Discount (-5.00), Spectrum Receiver (10.99), and Total (\$50.98).

Spectrum Business™ TV Total \$50.98

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Spectrum Business Internet Ultra (199.99), Promotional Discount (-70.00), and Total (\$129.99).

Spectrum Business™ Internet Total \$129.99

Spectrum Business™ Voice

Table with 2 columns: Description, Amount. Rows include Phone number (813) 644-7095 and Spectrum Business Voice (39.99), Total (\$39.99).

Table with 2 columns: Description, Amount. Rows include Phone number (813) 644-7096 and Spectrum Business Voice (39.99), Total (\$39.99).

Spectrum Business™ Voice Continued

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$79.98

Other Charges

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

Table with 2 columns: Description, Amount. Rows include Current Charges (\$283.15) and Total Due by Auto Pay (\$283.15).

Messages continued from page 1

Effective with your next statement, the following pricing will change:

- Broadcast TV Surcharge will increase to \$25.75 per month per account
TV Receiver(s) will increase by a total of \$8.00 per month

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.

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.



PANTHER TRAILS  
Invoice Number: 2358442012524  
Account Number: 8337 12 028 2358442  
Security Code:

**Contact Us**  
Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 NO RP 25 01262024 NNNNNNNN 01 996278

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://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.

**The following taxes, fees and surcharges are included in the price of the applicable service** - . FEES AND CHARGES: Federal USF \$5.42.

**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.

**Spectrum Receiver \$10.99** - Charges include \$9.99 for Receiver Rental and \$1.00 for Secure Connection.

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

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

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

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

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

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



January 25, 2024

Invoice Number: 2358442012524  
Account Number:: 8337 12 028 2358442  
Security Code:

PANTHER TRAILS



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

Or, call us at **855-252-0675**

8633 2390 NO RP 25 01262024 NNNNNNNN 01 996278





# Stay connected with the best communications solution for your business.

Option 1

Spectrum Business Connect

**\$19<sup>99</sup>** /mo. with AutoPay for 2 years when bundled. 2+ users req'd.

CALL | MESSAGE | VIDEO

Stay connected with the all-in-one cloud based communications app that enables seamless connectivity across all your devices

Option 2

Spectrum Business Voice

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

35+ FREE CALLING FEATURES

Unlimited local and long distance calling with additional features such as call forwarding, voicemail to email, simultaneous ring, and more

GET ONE

**FREE MOBILE UNLIMITED LINE**

for one year\* — over \$350 value!

SCAN HERE TO CALL



**CALL 1-855-840-3305**

VISIT [spectrum.com/business](https://spectrum.com/business)

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/in the last 30 days & have no outstanding obligation to Charter. **BUSINESS CONNECT:** Offer requires purchase of Business Internet. Not compatible with all desk phones. **VOICE:** Offer requires purchase of Business Internet. Includes unlimited long-distance calling to U.S., Puerto Rico and Canada. \*Free mobile offer is reflected with up to 12 mos. credit on bill statement, limited to one per account. Standard mobile rates apply after 1 yr or if qualifying services are canceled. Per line activation fee applies. Autopay required. Offer cannot be combined with other mobile service promotions. Free Unlimited line must be ordered at same time as Business Connect or Business Voice purchase and cannot be applied to existing lines on customer account. Devices excluded from offer. Tablets not eligible for promotion. Reduced speeds after 30 GB of usage per month per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. A monthly \$5 Payment Processing Charge will be applied to customer accounts not enrolled in AutoPay. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2024 Charter Communications, Inc.

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SA10F012



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 NO RP 01 02022024 NNNNNNNN 01 986452

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

833712028246777100132977

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 NO RP 01 02022024 NNNNNNNN 01 986452



# Choose the best TV entertainment for your business.



**Option 1**

**Business TV**

**\$29<sup>99</sup>**  
/mo. with AutoPay for 1 year when bundled

**OR**

**Option 2**

**TV Premier**

**\$59<sup>99</sup>**  
/mo. with AutoPay for 1 year when bundled

**45+ HD CHANNELS**

**80+ HD CHANNELS**

Get local broadcast networks such as ABC, CBS, NBC, and FOX and programming such as The Weather Channel, ESPN News, HGTV, and the Food Network

Entertain customers with programming such as Bravo, OWN, USA, and TLC and sports programming such as ESPN, ESPN2, FS1, MLB Network, NFL Network, and more

**SCAN HERE TO CALL**



**CALL 1-877-509-7273**  
**VISIT [spectrum.com/business](https://spectrum.com/business)**

Limited time offer; subject to change; qualified business customers without any outstanding obligation to Charter. **TV:** Business Internet, Voice, or Connect required. Taxes, fees, surcharges (bdcst surcharge up to \$25.75 /mo.) extra and subject to change during and after the term. Channel availability based on level of service and not all channels available in all markets or locations. Additional equipment may be required to access PEG channels. A monthly \$5 Payment Processing Charge will be applied to customer accounts not enrolled in AutoPay. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2024 Charter Communications, Inc.

February 1, 2024  
Invoice Number: 2467771020124  
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](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**Summary**

*Service from 02/01/24 through 02/29/24  
details on following pages*

Previous Balance	132.97
Payments Received -Thank You!	-132.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	132.97
Current Charges	\$132.97
<i>YOUR AUTO PAY WILL BE PROCESSED 02/18/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$132.97</b>

02.05.24

**NEWS AND INFORMATION**

**IMPORTANT BILLING UPDATE**

At Spectrum Business, we continue to expand our offerings to ensure all customers have products and packages that best meet their needs. While our services have been impacted by rising costs, we work hard on your behalf to keep prices as low as possible.

Effective with your next statement, the following pricing will change:

- Spectrum Business WiFi will increase by \$2.01 per month
- Payment Processing Charge of \$5.00 per month will be added\*

\*As a valued Spectrum Business customer enrolled in Auto Pay, **you will receive a credit of \$5.00 per month.** As a result, there will be no impact from the Payment Processing Charge.

**Stay connected with the best communications solution** for your business. To learn about our different voice offerings and how you can earn 1 **FREE** Mobile Unlimited Line for 1 year, call a Spectrum Business specialist at **1-855-809-4028** today!

**Spectrum Business has a variety** of entertainment packages. To learn about our offerings and which package is best for your business, call **1-877-516-7478** today!

**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 02022024 NNNNNNNN 01 986452

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

February 1, 2024

**Panther Trails**

Invoice Number: 2467771020124  
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







Invoice Number: 2467771020124
Account Number: 8337 12 028 2467771
Security Code: Panther Trails

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

8633 2390 NO RP 01 02022024 NNNNNNNN 01 986452

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (132.97), EFT Payment (01/18, -132.97), and Remaining Balance (\$0.00).

Payments received after 02/01/24 will appear on your next bill.

Service from 02/01/24 through 02/29/24

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), and Business WiFi (7.99). Total: \$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.





# Stay connected with the best communications solution for your business.

Option 1

Spectrum Business Connect

**\$19<sup>99</sup>** /mo. with AutoPay for 2 years when bundled. 2+ users req'd.

CALL | MESSAGE | VIDEO

Stay connected with the all-in-one cloud based communications app that enables seamless connectivity across all your devices

Option 2

Spectrum Business Voice

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

35+ FREE CALLING FEATURES

Unlimited local and long distance calling with additional features such as call forwarding, voicemail to email, simultaneous ring, and more

GET ONE

**FREE MOBILE UNLIMITED LINE**

for one year\* — over \$350 value!

SCAN HERE TO CALL



**CALL 1-855-840-3305**  
VISIT [spectrum.com/business](https://spectrum.com/business)

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/in the last 30 days & have no outstanding obligation to Charter. **BUSINESS CONNECT:** Offer requires purchase of Business Internet. Not compatible with all desk phones. **VOICE:** Offer requires purchase of Business Internet. Includes unlimited long-distance calling to U.S., Puerto Rico and Canada. \*Free mobile offer is reflected with up to 12 mos. credit on bill statement, limited to one per account. Standard mobile rates apply after 1 yr or if qualifying services are canceled. Per line activation fee applies. Autopay required. Offer cannot be combined with other mobile service promotions. Free Unlimited line must be ordered at same time as Business Connect or Business Voice purchase and cannot be applied to existing lines on customer account. Devices excluded from offer. Tablets not eligible for promotion. Reduced speeds after 30 GB of usage per month per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. A monthly \$5 Payment Processing Charge will be applied to customer accounts not enrolled in AutoPay. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2024 Charter Communications, Inc.

BAP-13CM-B  
SA10F012



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 NO RP 01 02022024 NNNNNNNN 01 986451

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

833712028246778900124982



Account Number:  
Security Code:

Panther Trails  
8337 12 028 2467789



Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 NO RP 01 02022024 NNNNNNNN 01 986451



# Choose the best TV entertainment for your business.



Option 1

**Business TV**

**\$29<sup>99</sup>**  
/mo. with AutoPay for 1 year when bundled

**45+ HD CHANNELS**

**OR**

Option 2

**TV Premier**

**\$59<sup>99</sup>**  
/mo. with AutoPay for 1 year when bundled

**80+ HD CHANNELS**

Get local broadcast networks such as ABC, CBS, NBC, and FOX and programming such as The Weather Channel, ESPN News, HGTV, and the Food Network

Entertain customers with programming such as Bravo, OWN, USA, and TLC and sports programming such as ESPN, ESPN2, FS1, MLB Network, NFL Network, and more

SCAN HERE TO CALL



**CALL 1-877-509-7273**  
**VISIT [spectrum.com/business](https://spectrum.com/business)**

Limited time offer; subject to change; qualified business customers without any outstanding obligation to Charter. **TV:** Business Internet, Voice, or Connect required. Taxes, fees, surcharges (bdcst surcharge up to \$25.75 /mo.) extra and subject to change during and after the term. Channel availability based on level of service and not all channels available in all markets or locations. Additional equipment may be required to access PEG channels. A monthly \$5 Payment Processing Charge will be applied to customer accounts not enrolled in AutoPay. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2024 Charter Communications, Inc.

February 1, 2024  
Invoice Number: 2467789020124  
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](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**Summary**

Service from 02/01/24 through 02/29/24  
details on following pages

Previous Balance	124.98
Payments Received -Thank You!	-124.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	124.98
Current Charges	\$124.98
<i>YOUR AUTO PAY WILL BE PROCESSED 02/18/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$124.98</b>

02.05.24

**NEWS AND INFORMATION**

**IMPORTANT BILLING UPDATE**

At Spectrum Business, we continue to expand our offerings to ensure all customers have products and packages that best meet their needs. While our services have been impacted by rising costs, we work hard on your behalf to keep prices as low as possible.

Effective with your next statement, the following pricing will change:

- Payment Processing Charge of \$5.00 per month will be added\*

\*As a valued Spectrum Business customer enrolled in Auto Pay, **you will receive a credit of \$5.00 per month.** As a result, there will be no impact from the Payment Processing Charge.

**Stay connected with the best communications solution** for your business. To learn about our different voice offerings and how you can earn 1 **FREE** Mobile Unlimited Line for 1 year, call a Spectrum Business specialist at **1-855-809-4028** today!

**Spectrum Business has a variety** of entertainment packages. To learn about our offerings and which package is best for your business, call **1-877-516-7478** today!

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8633 2390 NO RP 01 02022024 NNNNNNNN 01 986451

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

February 1, 2024

**Panther Trails**

Invoice Number: 2467789020124  
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





Invoice Number: 2467789020124
Account Number: 8337 12 028 2467789
Security Code: Panther Trails

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

8633 2390 NO RP 01 02022024 NNNNNNNN 01 986451

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (124.98), EFT Payment (01/18, -124.98), and Remaining Balance (\$0.00).

Payments received after 02/01/24 will appear on your next bill.

Service from 02/01/24 through 02/29/24

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).

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.).

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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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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.

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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.





INVOICE

<b>Invoice Number</b>	2191690
<b>Invoice Date</b>	February 6, 2024
<b>Customer Number</b>	86971
<b>Project Number</b>	238200186

**Bill To**

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

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID  
11-2167170

---

**Stantec Project Manager:**

Woodcock, Greg

**Current Invoice Due:**

\$1,592.50

**For Period Ending:**

February 2, 2024

---

**Net Due in 30 Days or in accordance with terms of the contract**

INVOICE

Invoice Number  
Project Number

2191690  
238200186

---

**Top Task 000A          Cardno Labor**

**Professional Services**

<b>Category/Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Nolte, Robert (Frank)	11.00	110.00	1,210.00
	<b>11.00</b>		<b>1,210.00</b>
Woodcock, Braydon	0.50	85.00	42.50
	<b>0.50</b>		<b>42.50</b>
Yates, Joshua D	2.00	170.00	340.00
	<b>2.00</b>		<b>340.00</b>
<b>Professional Services Subtotal</b>	<b>13.50</b>		<b>1,592.50</b>

---

**Top Task 000A Total** **1,592.50**

---

Total Fees & Disbursements \$1,592.50

**INVOICE TOTAL (USD)** **\$1,592.50**

02.12.24

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-01-02	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	7.00	110.00	770.00	SITE VISIT TO REVIEW STORMWATER INFRASTRUCTURE ASSOCIATED WITH SWFWMD PERMIT 44013830.004. PREPARING REPORT AND SOLICITING PROPOSALS FROM CONTRACTORS FOR REPAIRS	
2024-01-08	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	O&M CLEARING REQUESTS FROM CONTRACTORS	
2024-01-31	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	PREPARING O&M REPORT AND AGENDA ITEMS	
<b>Total employee: NOLTE, ROBERT (FRANK)</b>						<b>11.00</b>		<b>\$1,210.00</b>		
2024-01-04	238200186	000A.000A	Direct - Regular	Senior Project Scientist	YATES, JOSHUA D	1.00	170.00	170.00	METER READINGS	
2024-02-01	238200186	000A.000A	Direct - Regular	Senior Project Scientist	YATES, JOSHUA D	1.00	170.00	170.00	METER READINGS	
<b>Total employee: YATES, JOSHUA D</b>						<b>2.00</b>		<b>\$340.00</b>		
2024-01-04	238200186	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	0.50	85.00	42.50	MEETING UPDATES	
<b>Total employee: WOODCOCK, BRAYDON</b>						<b>0.50</b>		<b>\$42.50</b>		
<b>Total Project 238200186</b>						<b>13.50</b>		<b>\$1,592.50</b>		



**Panther Trails CDD**  
**TECO Electric Summary**  
**01/03/24 to 01/31/24**  
**Statement Date: 02/06/24**  
**Due Date: 02/27/24**

<u>New Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	<u>Credits</u>
211005225431	2/6/2024	11705 Ekker Road Well Pump	1-53100-4301	\$ 61.38	
211005225647	2/6/2024	Carriage Pointe Phase 1	1-53100-4307	\$ 3,902.87	\$ -
211005225845	2/6/2024	8109 Symmes Road Well	1-53100-4301	\$ 66.64	\$ -
211005226017	2/6/2024	8405 Symmes Road Entry Lights	1-53100-4301	\$ 29.63	\$ -
211005226249	2/6/2024	11796 Ekker Road Club House	1-53100-4304	\$ 1,277.37	\$ -
211005226421	2/6/2024	Carriage Pointe Ph 2A	1-53100-4307	\$ 401.82	\$ -
211005226579	2/6/2024	Carriage Pointe PH 2A Blvd	1-53100-4307	\$ 381.04	\$ -
211005226942	2/6/2024	Carriage Pointe Blvd	1-53100-4307	\$ 3,854.05	\$ -
211005227148	2/6/2024	1830 North Str PMP	1-53100-4301	\$ 44.54	\$ -
211005227312	2/6/2024	Carriage Pointe PH 2C DR	1-53100-4307	\$ 3,252.07	\$ -
211005227494	2/6/2024	Carriage Pointe PH 2E	1-53100-4307	\$ 371.94	\$ -
<b>TOTAL</b>				<b>\$ 13,643.35</b>	<b>\$ -</b>

<u>Before Credit</u>	<u>Credits</u>
\$ 12,163.79	\$0.00
\$ 202.19	\$0.00
\$ 1,277.37	

<u>Total Due</u>	
1-53100-4307	\$ 12,163.79
1-53100-4301	\$ 202.19
1-53100-4304	\$ 1,277.37



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

**Statement Date:** February 06, 2024

**Amount Due:** \$61.38

**Due Date:** February 27, 2024

**Account #:** 211005225431

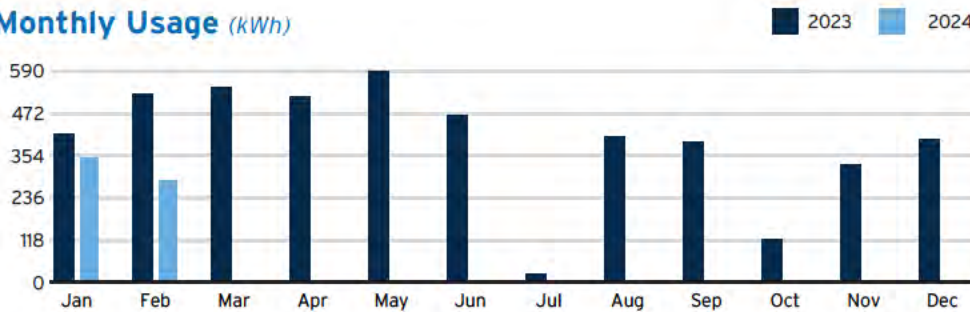
### Account Summary

<b>Current Service Period:</b> January 03, 2024 - January 31, 2024	
Previous Amount Due	\$70.30
Payment(s) Received Since Last Statement	-\$70.30
<b>Current Month's Charges</b>	<b>\$61.38</b>
<b>Amount Due by February 27, 2024 \$61.38</b>	

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

02.07.24

### Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

### Your Energy Insight

Your average daily kWh used was **37.5% lower** than the same period last year.

Your average daily kWh used was **9.09% lower** than it was in your previous period.



Scan here to view your account online.

### An audit you can look forward to.

Schedule a **FREE** energy audit and one of our certified auditors will identify ways you can save energy and money.

[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



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

**Account #:** 211005225431

**Due Date:** February 27, 2024



### 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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$61.38

**Payment Amount:** \$ \_\_\_\_\_

621754538201

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.

6217545382012110052254310000000061388



**Service For:**  
11705 EKKER RD WELL PMP  
GIBSONTON, FL 33534-0000

**Account #:** 211005225431  
**Statement Date:** February 06, 2024  
**Charges Due:** February 27, 2024

## Meter Read

**Service Period:** Jan 03, 2024 - Jan 31, 2024

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

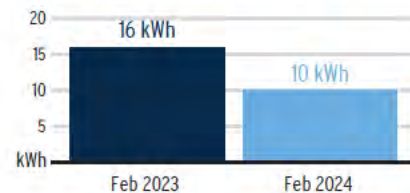
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000364678	01/31/2024	29,675	29,392		283 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	283 kWh @ \$0.08192/kWh	\$23.18
Fuel Charge	283 kWh @ \$0.03843/kWh	\$10.88
Storm Protection Charge	283 kWh @ \$0.00775/kWh	\$2.19
Clean Energy Transition Mechanism	283 kWh @ \$0.00427/kWh	\$1.21
Storm Surcharge	283 kWh @ \$0.00225/kWh	\$0.64
Florida Gross Receipt Tax		\$1.53
<b>Electric Service Cost</b>		<b>\$61.38</b>

**Total Current Month's Charges \$61.38**

## 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](http://TampaElectric.com)

## Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://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](http://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](http://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.



**Service For:**  
11705 EKKER RD WELL PMP  
GIBSONTON, FL 33534-0000

**Account #: 211005225431**  
**Statement Date: February 06, 2024**  
**Charges Due: February 27, 2024**

**We continue to add more solar to our fuel mix**

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs. Our diverse fuel mix for the 12 months ending Dec. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.



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

Statement Date: February 06, 2024

Amount Due: \$3,902.87

Due Date: February 27, 2024

Account #: 211005225647

### Account Summary

Current Service Period: January 03, 2024 - January 31, 2024

Previous Amount Due	\$3,769.07
Payment(s) Received Since Last Statement	-\$3,769.07
<b>Current Month's Charges</b>	<b>\$3,902.87</b>

**Amount Due by February 27, 2024 \$3,902.87**

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

02.07.24



Scan here to view your account online.

### An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

TampaElectric.com/BizSave

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

Account #: 211005225647

Due Date: February 27, 2024

### 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](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$3,902.87

Payment Amount: \$ \_\_\_\_\_

621754538202

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.

6217545382022110052256470000003902876




**Service For:**  
 CARRIAGE PT PH  
 GIBSONTON, FL 33534-0000

**Account #:** 211005225647  
**Statement Date:** February 06, 2024  
**Charges Due:** February 27, 2024

**Service Period:** Jan 03, 2024 - Jan 31, 2024

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	1964 kWh @ \$0.03406/kWh	\$66.89
Fixture & Maintenance Charge	95 Fixtures	\$1696.15
Lighting Pole / Wire	95 Poles	\$1981.14
Lighting Fuel Charge	1964 kWh @ \$0.03806/kWh	\$74.75
Storm Protection Charge	1964 kWh @ \$0.03877/kWh	\$76.14
Clean Energy Transition Mechanism	1964 kWh @ \$0.00036/kWh	\$0.71
Storm Surcharge	1964 kWh @ \$0.00074/kWh	\$1.45
Florida Gross Receipt Tax		\$5.64
<b>Lighting Charges</b>		<b>\$3,902.87</b>

**Total Current Month's Charges** **\$3,902.87**

## Important Messages


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**We continue to add more solar to our fuel mix**


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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](http://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](http://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](http://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
8109 SYMMES RD WL
GIBSONTON, FL 33534-0000

Statement Date: February 06, 2024

Amount Due: \$66.64

Due Date: February 27, 2024

Account #: 211005225845

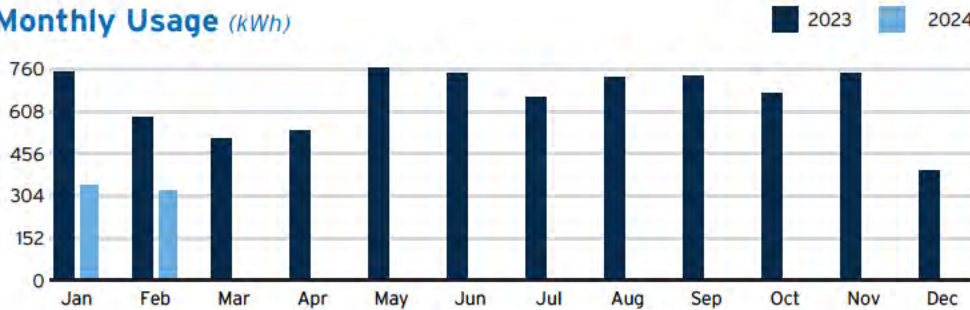
Account Summary

Table with account summary: Current Service Period (Jan 03, 2024 - Jan 31, 2024), Previous Amount Due (\$70.18), Payment(s) Received Since Last Statement (-\$70.18), Current Month's Charges (\$66.64), Amount Due by February 27, 2024 (\$66.64)

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

02.07.24

Monthly Usage (kWh)



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

Your Energy Insight

Your average daily kWh used was 38.89% lower than the same period last year.

Your average daily kWh used was 10% higher than it was in your previous period.



Scan here to view your account online.

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

TampaElectric.com/BizSave



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

Account #: 211005225845

Due Date: February 27, 2024

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: \$66.64

Payment Amount: \$ \_\_\_\_\_

621754538203

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.

621754538203211005225845000000066640



**Service For:**  
8109 SYMMES RD WL  
GIBSONTON, FL 33534-0000

**Account #:** 211005225845  
**Statement Date:** February 06, 2024  
**Charges Due:** February 27, 2024

## Meter Read

**Service Period:** Jan 03, 2024 - Jan 31, 2024

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

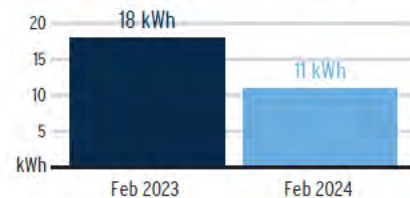
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371840	01/31/2024	21,306	20,985		321 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	321 kWh @ \$0.08192/kWh	\$26.30
Fuel Charge	321 kWh @ \$0.03843/kWh	\$12.34
Storm Protection Charge	321 kWh @ \$0.00775/kWh	\$2.49
Clean Energy Transition Mechanism	321 kWh @ \$0.00427/kWh	\$1.37
Storm Surcharge	321 kWh @ \$0.00225/kWh	\$0.72
Florida Gross Receipt Tax		\$1.67
<b>Electric Service Cost</b>		<b>\$66.64</b>

**Total Current Month's Charges \$66.64**

## Avg kWh Used Per Day



## Important Messages

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- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://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](http://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

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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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**Service For:**  
8109 SYMMES RD WL  
GIBSONTON, FL 33534-0000

**Account #: 211005225845**  
**Statement Date: February 06, 2024**  
**Charges Due: February 27, 2024**

**We continue to add more solar to our fuel mix**

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs. Our diverse fuel mix for the 12 months ending Dec. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.



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

Statement Date: February 06, 2024

Amount Due: \$29.63

Due Date: February 27, 2024

Account #: 211005226017

### Account Summary

<b>Current Service Period:</b> January 03, 2024 - January 31, 2024	
Previous Amount Due	\$32.16
Payment(s) Received Since Last Statement	-\$32.16
<b>Current Month's Charges</b>	<b>\$29.63</b>
<b>Amount Due by February 27, 2024 \$29.63</b>	

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.

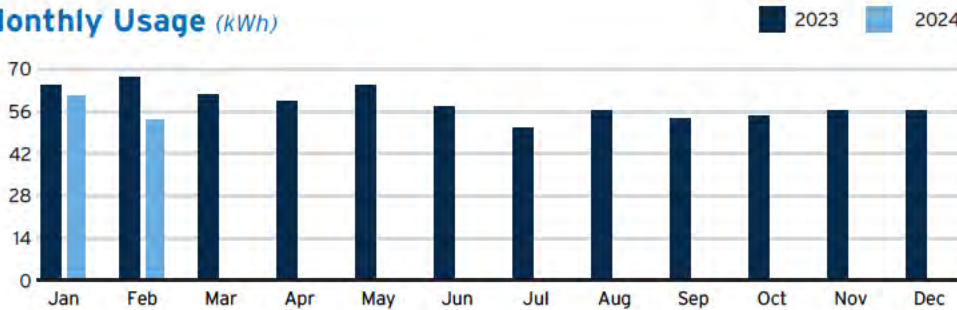
Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

02.07.24

### Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

Account #: 211005226017

Due Date: February 27, 2024

### 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](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$29.63

Payment Amount: \$ \_\_\_\_\_

621754538204

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.

6217545382042110052260170000000029633



**Service For:**  
8405 SYMMES RD  
ENT LGTS, GIBSONTON, FL 33534-0000

**Account #:** 211005226017  
**Statement Date:** February 06, 2024  
**Charges Due:** February 27, 2024

## Meter Read

**Service Period:** Jan 03, 2024 - Jan 31, 2024

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371838	01/31/2024	1,618	1,565		53 kWh	1	29 Days

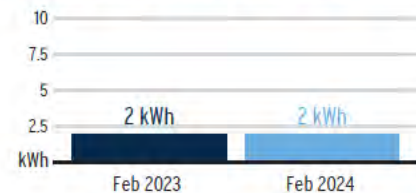
## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	53 kWh @ \$0.08192/kWh	\$4.34
Fuel Charge	53 kWh @ \$0.03843/kWh	\$2.04
Storm Protection Charge	53 kWh @ \$0.00775/kWh	\$0.41
Clean Energy Transition Mechanism	53 kWh @ \$0.00427/kWh	\$0.23
Storm Surcharge	53 kWh @ \$0.00225/kWh	\$0.12
Florida Gross Receipt Tax		\$0.74
<b>Electric Service Cost</b>		<b>\$29.63</b>

**Total Current Month's Charges**

**\$29.63**

## Avg kWh Used Per Day



## Important Messages

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## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.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](https://www.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](https://www.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:**  
8405 SYMMES RD  
ENT LGTS, GIBSONTON, FL 33534-0000

**Account #: 211005226017**  
**Statement Date: February 06, 2024**  
**Charges Due: February 27, 2024**

**We continue to add more solar to our fuel mix**

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs. Our diverse fuel mix for the 12 months ending Dec. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.



**PANTHER TRAILS CDD**  
 11796 EKKER RD  
 GIBSONTON, FL 33534-5361

**Statement Date:** February 06, 2024

**Amount Due:** \$1,277.37

**Due Date:** February 27, 2024

**Account #:** 211005226249

**Account Summary**

**Current Service Period:** January 03, 2024 - January 31, 2024

Previous Amount Due	\$1,185.05
Payment(s) Received Since Last Statement	-\$1,185.05
<b>Current Month's Charges</b>	<b>\$1,277.37</b>

**Amount Due by February 27, 2024 \$1,277.37**

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 **9.04% lower** than the same period last year.

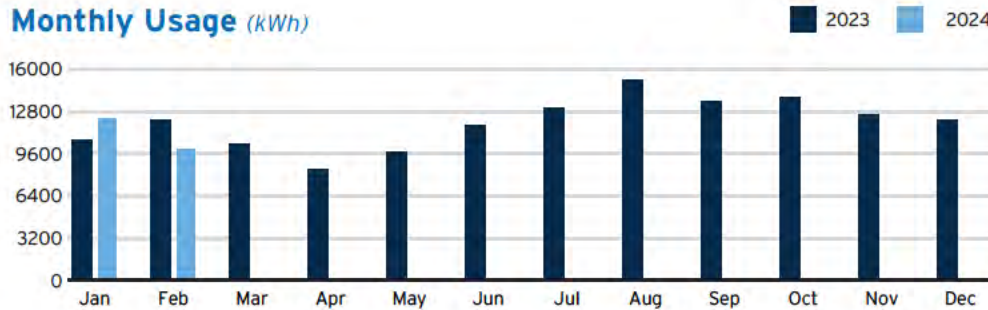
Your peak billing demand was **51.72% higher** than the same period last year.



Scan here to view your account online.

02.07.24

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

**Account #:** 211005226249

**Due Date:** February 27, 2024

**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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$1,277.37

**Payment Amount:** \$ \_\_\_\_\_

621754538205

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.

6217545382052110052262490000001277377



**Service For:**  
11796 EKKER RD  
GIBSONTON, FL 33534-5361

**Account #:** 211005226249  
**Statement Date:** February 06, 2024  
**Charges Due:** February 27, 2024

## Meter Read

**Meter Location:** Clubhouse

**Service Period:** Jan 03, 2024 - Jan 31, 2024

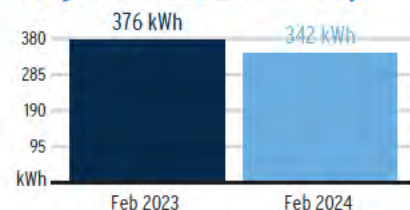
**Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000784306	01/31/2024	10,965	10,717		9,920 kWh	40.0000	29 Days
1000784306	01/31/2024	1.1	0		43.92 kW	40.0000	29 Days

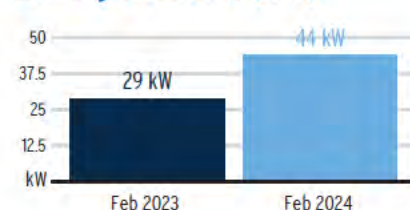
## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	44 kW @ \$14.20000/kW	\$624.80
Energy Charge	9,920 kWh @ \$0.00736/kWh	\$73.01
Fuel Charge	9,920 kWh @ \$0.03843/kWh	\$381.23
Capacity Charge	44 kW @ \$0.20000/kW	\$8.80
Storm Protection Charge	44 kW @ \$0.72000/kW	\$31.68
Energy Conservation Charge	44 kW @ \$0.73000/kW	\$32.12
Environmental Cost Recovery	9,920 kWh @ \$0.00081/kWh	\$8.04
Clean Energy Transition Mechanism	44 kW @ \$1.12000/kW	\$49.28
Storm Surcharge	9,920 kWh @ \$0.00052/kWh	\$5.16
Florida Gross Receipt Tax		\$31.93
<b>Electric Service Cost</b>		<b>\$1,277.37</b>

## Avg kWh Used Per Day



## Billing Demand (kW)



**Total Current Month's Charges \$1,277.37**

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Power Outage: 877-588-1010  
Energy-Saving Programs: 813-275-3909

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**Service For:**  
11796 EKKER RD  
GIBSONTON, FL 33534-5361

**Account #:** 211005226249  
**Statement Date:** February 06, 2024  
**Charges Due:** February 27, 2024

## Load Factor



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

## Important Messages

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

Statement Date: February 06, 2024

Amount Due: \$401.82

Due Date: February 27, 2024

Account #: 211005226421

### Account Summary

<b>Current Service Period:</b> January 03, 2024 - January 31, 2024	
Previous Amount Due	\$386.52
Payment(s) Received Since Last Statement	-\$386.52
<b>Current Month's Charges</b>	<b>\$401.82</b>
<b>Amount Due by February 27, 2024 \$401.82</b>	

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

02.07.24



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TampaElectric.com/BizSave

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

Account #: 211005226421

Due Date: February 27, 2024

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$401.82

Payment Amount: \$ \_\_\_\_\_

621754538206

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.

6217545382062110052264210000000401823





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

**Account #:** 211005226421  
**Statement Date:** February 06, 2024  
**Charges Due:** February 27, 2024

**Service Period:** Jan 03, 2024 - Jan 31, 2024

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	315 kWh @ \$0.03406/kWh	\$10.73
Fixture & Maintenance Charge	10 Fixtures	\$157.45
Lighting Pole / Wire	10 Poles	\$208.20
Lighting Fuel Charge	315 kWh @ \$0.03806/kWh	\$11.99
Storm Protection Charge	315 kWh @ \$0.03877/kWh	\$12.21
Clean Energy Transition Mechanism	315 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	315 kWh @ \$0.00074/kWh	\$0.23
Florida Gross Receipt Tax		\$0.90
<b>Lighting Charges</b>		<b>\$401.82</b>

**Total Current Month's Charges \$401.82**

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

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

Statement Date: February 06, 2024

Amount Due: \$381.04

Due Date: February 27, 2024

Account #: 211005226579

### Account Summary

Current Service Period: January 03, 2024 - January 31, 2024

Previous Amount Due	\$370.24
Payment(s) Received Since Last Statement	-\$370.24
<b>Current Month's Charges</b>	<b>\$381.04</b>

**Amount Due by February 27, 2024 \$381.04**

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02.07.24



Scan here to view your account online.

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Account #: 211005226579

Due Date: February 27, 2024

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$381.04

Payment Amount: \$ \_\_\_\_\_

621754538207

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.

621754538207211005226579000000381044



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

**Account #:** 211005226579  
**Statement Date:** February 06, 2024  
**Charges Due:** February 27, 2024

**Service Period:** Jan 03, 2024 - Jan 31, 2024

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	245 kWh @ \$0.03406/kWh	\$8.34
Fixture & Maintenance Charge	9 Fixtures	\$164.99
Lighting Pole / Wire	9 Poles	\$187.92
Lighting Fuel Charge	245 kWh @ \$0.03806/kWh	\$9.32
Storm Protection Charge	245 kWh @ \$0.03877/kWh	\$9.50
Clean Energy Transition Mechanism	245 kWh @ \$0.00036/kWh	\$0.09
Storm Surcharge	245 kWh @ \$0.00074/kWh	\$0.18
Florida Gross Receipt Tax		\$0.70
<b>Lighting Charges</b>		<b>\$381.04</b>

**Total Current Month's Charges** **\$381.04**

## Important Messages

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 P.O. Box 31318  
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 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

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

Statement Date: February 06, 2024

Amount Due: \$3,854.05

Due Date: February 27, 2024

Account #: 211005226942

### Account Summary

Current Service Period: January 03, 2024 - January 31, 2024

Previous Amount Due	\$3,764.95
Payment(s) Received Since Last Statement	-\$3,764.95
<b>Current Month's Charges</b>	<b>\$3,854.05</b>

**Amount Due by February 27, 2024 \$3,854.05**

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

02.07.24



Scan here to view your account online.

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Account #: 211005226942

Due Date: February 27, 2024

### Pay your bill online at TampaElectric.com

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

Amount Due: \$3,854.05

Payment Amount: \$ \_\_\_\_\_

621754538208

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.

6217545382082110052269420000003854052




**Service For:**  
 CARRIAGE POINTE BLVD  
 GIBSONTON, FL 33534-0000

**Account #:** 211005226942  
**Statement Date:** February 06, 2024  
**Charges Due:** February 27, 2024

**Service Period:** Jan 03, 2024 - Jan 31, 2024

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	1799 kWh @ \$0.03406/kWh	\$61.27
Fixture & Maintenance Charge	86 Fixtures	\$1855.81
Lighting Pole / Wire	86 Poles	\$1791.60
Lighting Fuel Charge	1799 kWh @ \$0.03806/kWh	\$68.47
Storm Protection Charge	1799 kWh @ \$0.03877/kWh	\$69.75
Clean Energy Transition Mechanism	1799 kWh @ \$0.00036/kWh	\$0.65
Storm Surcharge	1799 kWh @ \$0.00074/kWh	\$1.33
Florida Gross Receipt Tax		\$5.17
<b>Lighting Charges</b>		<b>\$3,854.05</b>

**Total Current Month's Charges \$3,854.05**

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  - Residential Customer Care:** 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)
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**PANTHER TRAILS CDD**  
 PANTHER TRAILS COMMUNITY  
 1830 NORTH ST  
 GIBSONTOWN, FL 33534-0000

**Statement Date:** February 06, 2024

<b>Amount Due:</b>	<b>\$44.54</b>
<b>Due Date:</b> February 27, 2024	
<b>Account #:</b> 211005227148	

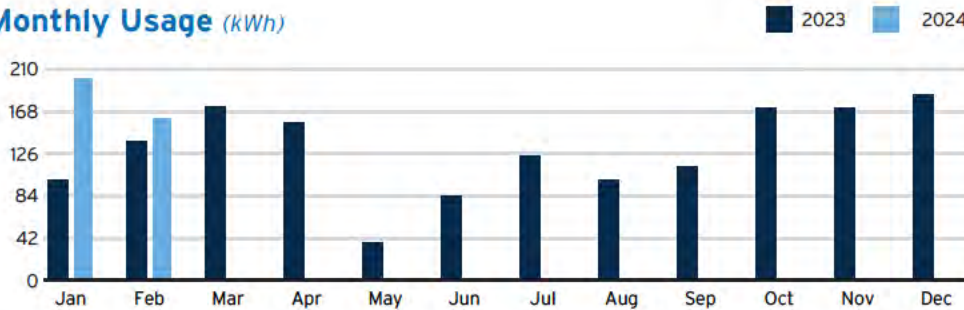
**Account Summary**

<b>Current Service Period:</b> January 03, 2024 - January 31, 2024	
Previous Amount Due	\$49.39
Payment(s) Received Since Last Statement	-\$49.39
<b>Current Month's Charges</b>	<b>\$44.54</b>
<b>Amount Due by February 27, 2024</b>	
<b>\$44.54</b>	

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

02.07.24

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**Your Energy Insight**

- Your average daily kWh used was **50% 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.

**An audit you can look forward to.**

Schedule a **FREE** energy audit and one of our certified auditors will identify ways you can save energy and money.

[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



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](https://TampaElectric.com/Paperless) to enroll now.

**Account #:** 211005227148  
**Due Date:** February 27, 2024

<b>Amount Due:</b>	<b>\$44.54</b>
<b>Payment Amount:</b>	\$ _____

621754538209

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.

6217545382092110052271480000000044542



**Service For:**  
1830 NORTH ST  
GIBSONTON, FL 33534-0000

**Account #:** 211005227148  
**Statement Date:** February 06, 2024  
**Charges Due:** February 27, 2024

## Meter Read

**Meter Location:** Pump

**Service Period:** Jan 03, 2024 - Jan 31, 2024

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

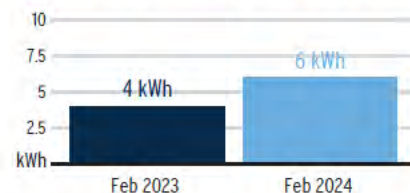
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000851119	01/31/2024	3,582	3,421	161 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	161 kWh @ \$0.08192/kWh		\$13.19
Fuel Charge	161 kWh @ \$0.03843/kWh		\$6.19
Storm Protection Charge	161 kWh @ \$0.00775/kWh		\$1.25
Clean Energy Transition Mechanism	161 kWh @ \$0.00427/kWh		\$0.69
Storm Surcharge	161 kWh @ \$0.00225/kWh		\$0.36
Florida Gross Receipt Tax			\$1.11
<b>Electric Service Cost</b>			<b>\$44.54</b>

**Total Current Month's Charges \$44.54**

## 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](http://TampaElectric.com)

## Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://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](http://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](http://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.



**Service For:**  
1830 NORTH ST  
GIBSONTON, FL 33534-0000

**Account #: 211005227148**  
**Statement Date: February 06, 2024**  
**Charges Due: February 27, 2024**

**We continue to add more solar to our fuel mix**

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs. Our diverse fuel mix for the 12 months ending Dec. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.





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

Statement Date: February 06, 2024

Amount Due: \$3,252.07

Due Date: February 27, 2024

Account #: 211005227312

### Account Summary

Previous Amount Due	\$3,179.47
Payment(s) Received Since Last Statement	-\$3,179.47
<b>Current Month's Charges</b>	<b>\$3,252.07</b>
<b>Amount Due by February 27, 2024</b>	<b>\$3,252.07</b>

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

02.07.24



Scan here to view your account online.

### An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

TampaElectric.com/BizSave

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

Account #: 211005227312

Due Date: February 27, 2024

### 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](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$3,252.07

Payment Amount: \$ \_\_\_\_\_

621754538210

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.

6217545382102110052273120000003252076




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

**Account #:** 211005227312  
**Statement Date:** February 06, 2024  
**Charges Due:** February 27, 2024

**Service Period:** Jan 03, 2024 - Jan 31, 2024

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	264 kWh @ \$0.03406/kWh	\$8.99
Fixture & Maintenance Charge	11 Fixtures	\$325.16
Lighting Pole / Wire	11 Poles	\$229.02
Lighting Fuel Charge	264 kWh @ \$0.03806/kWh	\$10.05
Storm Protection Charge	264 kWh @ \$0.03877/kWh	\$10.24
Clean Energy Transition Mechanism	264 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	264 kWh @ \$0.00074/kWh	\$0.20
Florida Gross Receipt Tax		\$0.76
<b>Lighting Charges</b>		<b>\$584.52</b>

Billing information continues on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill



**Bank Draft**

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



**In-Person**

Find list of Payment Agents at [TampaElectric.com](http://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](http://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](http://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:** February 06, 2024  
**Charges Due:** February 27, 2024

**Service Period:** Jan 03, 2024 - Jan 31, 2024

**Rate Schedule:** Lighting Service

### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	1234 kWh @ \$0.03406/kWh	\$42.03
Fixture & Maintenance Charge	56 Fixtures	\$1370.46
Lighting Pole / Wire	55 Poles	\$1155.36
Lighting Fuel Charge	1234 kWh @ \$0.03806/kWh	\$46.97
Storm Protection Charge	1234 kWh @ \$0.03877/kWh	\$47.84
Clean Energy Transition Mechanism	1234 kWh @ \$0.00036/kWh	\$0.44
Storm Surcharge	1234 kWh @ \$0.00074/kWh	\$0.91
Florida Gross Receipt Tax		\$3.54
<b>Lighting Charges</b>		<b>\$2,667.55</b>

**Total Current Month's Charges** **\$3,252.07**



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

**Account #: 211005227312**  
**Statement Date: February 06, 2024**  
**Charges Due: February 27, 2024**

## Important Messages

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

Statement Date: February 06, 2024

Amount Due: \$371.94

Due Date: February 27, 2024

Account #: 211005227494

### Account Summary

Current Service Period: January 03, 2024 - January 31, 2024

Previous Amount Due	\$357.84
Payment(s) Received Since Last Statement	-\$357.84
<b>Current Month's Charges</b>	<b>\$371.94</b>

**Amount Due by February 27, 2024 \$371.94**

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

02.07.24



Scan here to view your account online.

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TampaElectric.com/BizSave

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

Account #: 211005227494

Due Date: February 27, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$371.94

Payment Amount: \$ \_\_\_\_\_

621754538211

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.

621754538211211005227494000000371949



**Service For:**  
 CARRIAGE POINTE  
 PH 2E, GIBSONTON, FL 33534-0000

**Account #:** 211005227494  
**Statement Date:** February 06, 2024  
**Charges Due:** February 27, 2024

**Service Period:** Jan 03, 2024 - Jan 31, 2024

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	168 kWh @ \$0.03406/kWh	\$5.72
Fixture & Maintenance Charge	7 Fixtures	\$206.92
Lighting Pole / Wire	7 Poles	\$145.74
Lighting Fuel Charge	168 kWh @ \$0.03806/kWh	\$6.39
Storm Protection Charge	168 kWh @ \$0.03877/kWh	\$6.51
Clean Energy Transition Mechanism	168 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	168 kWh @ \$0.00074/kWh	\$0.12
Florida Gross Receipt Tax		\$0.48
<b>Lighting Charges</b>		<b>\$371.94</b>

**Total Current Month's Charges \$371.94**

## Important Messages

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 Find list of Payment Agents at [TampaElectric.com](http://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](http://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

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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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**Bill To:**

PATHER TRAILS CDD

3434 COLWELL AVE STE 200  
TAMPA, FL 33614

**Remit To:**

TERMINIX PROCESSING CENTER  
PO BOX 802155  
CHICAGO, IL 60680

**Invoice Details**

Customer Number 11300541  
Invoice Number 440902122  
Invoice Date 12/02/2023  
Invoice Amount \$ 440.00

02.05.24

Svc Address	Location	Sales Agreement #	P.O. Number	Base Amount	Environmental Fee	Tax Amount	Total
Work Order #	Service Description	Area	Service Date				
11796 EKKER RD, GIBSONTON, FL 33534	PATHER TRAILS CDD	16948469		\$ 440.00			
null	TBS SEN Program Renewal		null	\$ 0.00			
				\$ 0.00			\$ 440.00

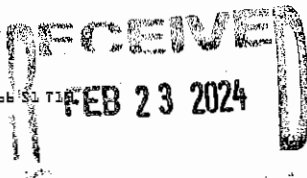
The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service.

**Paid \$440.00**



7534 0100 NO RP 19 02192024 YNNNNNNN 0003466

3466 1 AB 0.544



# ACCOUNT INVOICE

**My Customer Number:** 11300541

**Please Pay By:** 03/04/2024

**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](http://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
02/14/2024	Pest Control Work Order 19931251900 Environmental and Safety Surcharge	443518007	\$69.00 \$5.00		\$74.00
	Location: 11796 EKKER RD, GIBSONTON FL 33534				

**DUE DATE: 03/04/2024**

**TOTAL DUE: \$74.00**

This invoice reflects payments received by 02/19/2024. 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](http://TerminixCommercial.com))
- Pay online at My Account at [TerminixCommercial.com](http://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:** 443518007

**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



3 00000000 10 000113005417 00000000004435180079 0000740000086316 7





MK-WI-S300 GCFS  
1555 N. Rivercenter Drive, Suite 300  
Milwaukee, WI 53212

Feb 10 2011

7205287



000003207 02 SP 106481950180038 P

Panther Trails CDD  
C/O Rizzetta & Company  
3434 Colwell Avenue Suite 200  
Tampa, FL 33614  
United States





Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 7205287  
Account Number: FEB 2024  
Invoice Date: 01/25/2024  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

Panther Trails CDD  
C/O Rizzetta & Company  
3434 Colwell Avenue Suite 200  
Tampa, FL 33614  
United States

PANTHER TRAILS CDD 2018A1 & A2

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$7,219.25

All invoices are due upon receipt.

02.05.24

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

PANTHER TRAILS CDD 2018A1 & A2

Invoice Number: 7205287  
Account Number:  
Current Due: \$7,219.25  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

Wire Instructions:

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 235930000  
Invoice # 7205287  
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690





Corporate Trust Services  
 EP-MN-WN3L  
 60 Livingston Ave.  
 St. Paul, MN 55107

Invoice Number: 7205287  
 Invoice Date: 01/25/2024  
 Account Number:  
 Direct Inquiries To: Duffy, Leanne M  
 Phone: (407)-835-3807

PANTHER TRAILS CDD 2018A1 & A2

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
04200 Trustee	1.00	2,750.00	100.00%	\$2,750.00
<b>Subtotal Administration Fees - In Advance 01/01/2024 - 12/31/2024</b>				<b>\$6,700.00</b>
Incidental Expenses 01/01/2024 to 12/31/2024	6,700.00	0.0775		\$519.25
<b>Subtotal Incidental Expenses</b>				<b>\$519.25</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$7,219.25</b>



# Tab 9



# ESTIMATE

**Nick Knows LLC**  
3848 Sun City Center Blv  
Suite 104 PMB 1039  
Ruskin, Florida 33573  
United States

8554656697  
www.nickknowscleaning.com

**BILL TO**

**Panther Trails CDD**  
Garrett Lee  
11796 Ekker Road  
Gibsonton, 33534

CDDInvoices@rizzetta.com

**Estimate Number:** PTCDD35

**Estimate Date:** March 21, 2024

**Valid Until:** April 13, 2024

**Estimate Total (USD):** \$7,900.00

Items	Quantity	Price	Amount
<b>Pressure Wash and Monument Painting</b> - Repaint large monuments at Carriage Point including monuments on Ekker Road. - Repaint Standard Monument on Symmes Road and Ferry Beach Place. - Repaint the remaining 10 monuments on Ekker Road, Bilston Village, grand Kepston Drive, and Barnsley Reserve Place - Scrape and sand all existing surfaces where paint is peeling and spot prime. - Full protection and coverage of the surrounding area as needed to prevent damage - Pressure wash all structures included - Two coats paint on main body with color - Two coats paint on white accents - Two Full cleanup and disposal of waste off-site  - All Labor And Materials Included	1	\$7,900.00	\$7,900.00

**Subtotal:** \$7,900.00

**Total:** \$7,900.00

**Estimate Total (USD):** \$7,900.00

**Notes / Terms**

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

Signature Date: \_\_\_\_\_

Thank You for Your Business!



# ESTIMATE

**Nick Knows LLC**  
3848 Sun City Center Blv  
Suite 104 PMB 1039  
Ruskin, Florida 33573  
United States

8554656697  
www.nickknowscleaning.com

**BILL TO**  
**Panther Trails CDD**  
Garrett Lee  
11796 Ekker Road  
Gibsonton, 33534

CDDInvoices@rizzetta.com

**Estimate Number:** PTCDD37

**Estimate Date:** March 20, 2024

**Valid Until:** April 19, 2024

**Estimate Total (USD):** **\$4,800.00**

Items	Quantity	Price	Amount
<b>Pressure Wash Fences at Panther Trails</b> Pressure wash pool area fence Pressure wash white vinyl fence on Ekker Road and Symmes Ave	1	\$4,800.00	\$4,800.00

**Subtotal:** \$4,800.00

**Total:** \$4,800.00

**Estimate Total (USD):** **\$4,800.00**

**Notes / Terms**

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

Signature Date: \_\_\_\_\_

Thank You for Your Business!