



Rizzetta & Company

Panther Trails Community Development District

**Board of Supervisors' Meeting
May 11, 2023**

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

www.panthertrailscdd.org

PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

May 3, 2023

Board of Supervisors
Panther Trails Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Panther Trails Community Development District will be held on **Thursday, May 11, 2023 at 5:30 p.m.** at the Carriage Pointe Club House, located at 11796 Ekker Road, Gibsonton, FL 33534. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** Presentation of Monthly Maintenance Inspection Reports
 1. Pond Report..... Tab 1
 2. Landscape Inspection Report and Responses Tab 2
 - i. Consideration of LMP Proposals Tab 3
 - ii. Review of LMP Water Restrictions Notification..... Tab 4
 - B.** District Engineer
 1. Ratification of District Engineer Acquisition Letter..... Tab 5
 2. Review of Fence Perimeter..... Tab 6
 - C.** Amenities Manager
 1. Clubhouse Report..... Tab 7
 - D.** District Manager
 1. Presentation of District Manager Report Tab 8
 2. Presentation of Financial Statement Tab 9
- 4. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Board of Supervisors' Meeting held on February 9, 2023 Tab 10
 - B.** Consideration of Operation & Maintenance Expenditures for January, February, and March 2023..... Tab 11
- 5. BUSINESS ITEMS**
 - A.** Consideration of Mailbox Lighting Proposals..... Tab 12
 - B.** Consideration of Pressure Washing and Painting Proposal Tab 13
 - C.** Consideration of Resumes for Vacant Board Seat..... Tab 14
 - D.** Consideration of Resolution 2023-03 Redesignating Officers..... Tab 15
 - E.** Consideration of AquaSentry Proposal..... Tab 16
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

Panther Trails Community Development District

January 26, 2023

Page Two

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

Sincerely,

Taylor Nielsen

Taylor Nielsen
District Manager

Tab 1



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

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

Work Details

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

Work Order Assets

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

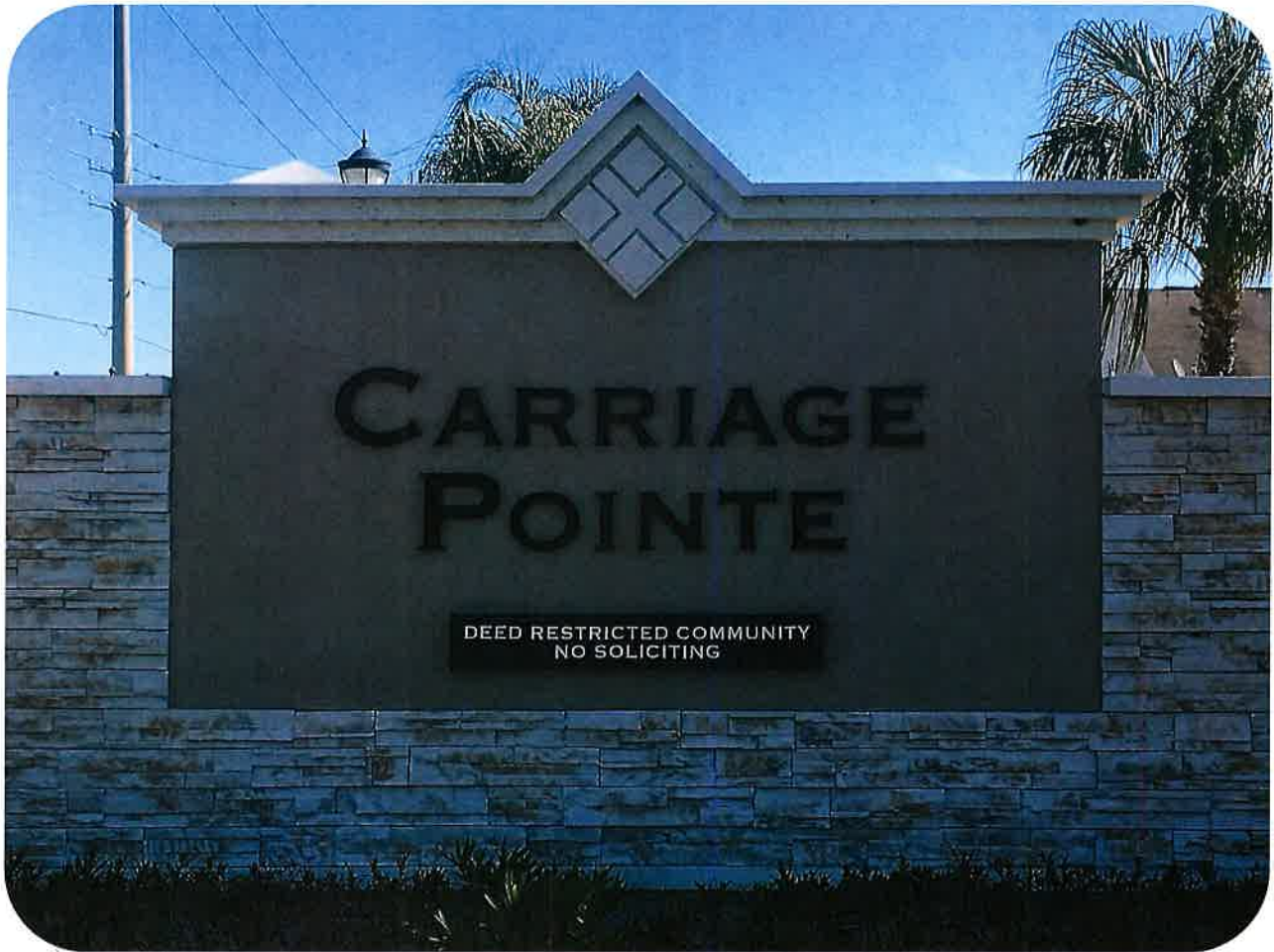
Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Panther Trails Cdd-Lake-ALL	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Panther Trails Cdd-Lake-ALL	SHORELINE WEED CONTROL	
Panther Trails Cdd-Lake-ALL	LITTORAL SHELF	
Panther Trails Cdd-Lake-ALL	LAKE WEED CONTROL	
Panther Trails Cdd-Lake-ALL	ALGAE CONTROL	
Panther Trails Cdd-Lake-ALL		

Tab 2

PANTHER TRAILS

LANDSCAPE INSPECTION REPORT



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



Rizzetta & Company
Professionals in Community Management

Summary, Ekker, & Amenities Center

General Updates, Recent & Upcoming Maintenance Events

- For all upcoming fertilization events, report formulations and amount to the Clubhouse Manager.
- Continue pruning back all natural areas encroaching on pond banks and maintained areas.
- Ornamental Grasses cutbacks upcoming.

The following are action items for LMP Landscape to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. Green text indicates a proposal has been requested. **Blue** indicates irrigation. **Bold and Underlined** is for BOS attention.

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



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

3. **Diagnose & treat the Alamanda at the Amenities Center entrance. They are still showing signs of stress. They were pruned but new leaf growth is distorted.**

4. There is a valve box cover missing on the Southside of the pool equipment vinyl fence. Please have this replaced. (Pic. 4>)

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

6. **Check the drip bubbler directly across the street from the entrance to the amenity center parking lot on the base of an Oak Tree. It appears to be broken and needs to be pinned down as well.**

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

8. Palm pruning has been completed on Ekker, however, there are a couple palms that were nixed on the South medians that need to be removed.

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





RIZZETTA FIELD INSPECTION REPORT RESPONSE

Date Inspection Report Performed _____ 1.18.23 _____

Date LMP Received Report _____ 2.1.23 _____

LMP Response Date _____ 2.7.23 _____

- - Carry Overs

- - Completed

- - LMP Response

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

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

Ekker, Symmes, Ferry Beach

10. Finish pruning the Ornamental Grasses on the two Southern most medians on Ekker.

11. In the NE corner of the property, prune the Ornamental Grasses & treat for Mites. (Pic 11)



12. Along Ekker past the Clubhouse, prune the remaining Ornamental Grasses & treat them for Mites.

13. Treat the ant mounds on the sidewalks of Ekker.

14. This winter schedule a rotation to push back the plants over growing the sidewalk in the west ROW of Ekker, south of the north lift.

15. LMP to check all median islands for line-of-sight issues at all intersections. Prune plants where possible.

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

17. There is a declining Magnolia on the ROW of Symmes between Ekker and Ferry Beach within the Ornamental Grasses. Please have this removed.

18. Remove the Oak suckers and treat weeds in the beds on Symmes ROW on the Westside of the Ekker entrance.

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

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



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

IMP Landscape Maintenance Professionals, Inc. Property: **1/12/23**
Hunter Acc Technician: **Doug**
Panther Trails Left Station #2 Arrive/Depart: **1**
P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmpipro.com

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

Zone #	Type	A	B	C	D	Programs	Supervisor:	Technician:	Total Labor Charges \$
1	S	20							
2	S	20							
3	S	20				4 nozzle			
4	S	20				not working			
5	S	20							
6	S	20							
7	S	20							
8	S	20							
9	S	20				2 nozzle			
10	S	20							
11	S	20							
12	S	20							
13	S	20							
14	S	10				nozzle			
15									
16	S	20							
17	S	20							
18	S	20				3 nozzle			
19	S	20							
20	S	20							
21									
22	S	20				2 nozzle			
23	S	20							
24	S	20							

Technician Use Only (Use Standard Invoice forms for additional charges)		Labor	Hrs	Rate	Amount
Supervisor:					
Technician:					
Materials					
nozzle			12	5.00	60.00

Total Labor Charges \$		QTY	Unit	Extended
		12	5.00	60.00

Total Materials	\$	
Total Labor	\$	
Grand Total	\$	60.00

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

IMP Landscape Maintenance Professionals, Inc. **Property:** Panther Trails Symmes Rd
 P.O. 267 Seffner, Florida 33583 * (813)757-6500 Fax: (813)757-6501 * www.lmppro.com

Date: 11/11/23 Technician: Doug

Clock Type/#	Hunter I-core	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery-Date	Confirm Time/Date	Y							
Rain Sensor	Battery Replaced	Y							
	ok								
	bad								
		12AM Pgm A							
		11PM Pgm B							
		Pgm C							
		Pgm D							

Zone #	Type	A	B	C	D	Programs	Supervisor:	Technician:	Total Labor Charges \$
1	R	20							
2	R	20							
3	R	20							
4	S	20				2 nozzle			
5	B	20							
6	D	20							
7	S	20							
8	R	20				Broken Rotar			
9	R	20							
10	R	20							
11	R	20							
12	R	20							
13	R	20							
14	Dim	30							
15	S	70				nozzle			
16	R	20							
17	R	20							
18	R	20							
19									
20									
21									
22									
23									
24									

Technician	Use Only	(Use Standard Invoice forms for additional charges)			
Labor	Hrs	Rate	Amount		
POP Rotar	1	38.00	38.00		
nozzle	3	5.00	15.00		

Materials	QTY	Unit	Extended
POP Rotar	1	38.00	38.00
nozzle	3	5.00	15.00

Total Materials	\$	53.00
Total Labor	\$	
Grand Total	\$	53.00

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



Property:

Panther Trails Left Station #1

Date 1/11/23

Technician Doug

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

Clock Type/#	ESP - LXME	Confirm Time/Date	Y	Time/Date Adjust	Y	Start	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Battery Date		<input checked="" type="checkbox"/>				12AMP gm A							
Rain Sensor	<input checked="" type="checkbox"/> ok	<input type="checkbox"/> bad	Y	<input checked="" type="checkbox"/> N		2							
Battery Replaced						7PM gm B							
Notes:													
						Pgm C							
						2							
						Pgm D							
						1							
						2							

Zone #	Type	A	B	C	D	Programs	Supervisor:	Technician:	Labor	Hrs	Rate	Amount
1	S	30										
2	S	30										
3	S	30										
4	S	30										
5	S	30										
6	S	30	30									
7	S	30										
8	S	30										
9	S	30										
10	S	30										
11	S	30										
12	S	30										
13	S		30									
14	S		30									
15	S		30									
16	S		30									
17	S		30									
18	S		30									
19	S		30									
20	S		30									
21	S		30									
22												
23												
24												
Season Adjust %												
Run Time												

Technician Use Only (Use Standard Invoice forms for additional charges)												
Labor										Hrs	Rate	Amount
Supervisor:												
Technician:												
Materials										Total Labor Charges \$		
PROS 6" spray										QTY	Unit	Extended
NOZZLE										2	24.00	48.00
										5	5.00	25.00

Broken 6" spray												
nozzle												
Broken 6" spray												
2 nozzle												
Total Materials										\$		73.00
Total Labor										\$		
Grand Total										\$		73.00

Bill To:

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

Irrigation Service/Proposal Request

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

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

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

2 Men @ \$90

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

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

\$25.00

???

Irrigation Service/Proposal Request

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

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

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

Foreman:	Special Tools Needed:
	Parts \$287.52
Date Completed	Date
Total Man Hours	Inspected by

Application Record

IMP Landscape Maintenance Professionals, Inc.

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

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

Observations

Manager signature: _____ Operator signature _____

PANTHER TRAILS

LANDSCAPE INSPECTION REPORT



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



Rizzetta & Company
Professionals in Community Management

Summary, Ekker, & Amenities Center

General Updates, Recent & Upcoming Maintenance Events

- For all upcoming fertilization events, report formulations and amount to the Clubhouse Manager.
- Continue pruning back all natural areas encroaching on pond banks and maintained areas.
- Ornamental Grasses cutbacks are ongoing.

The following are action items for LMP Landscape to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold and Underlined** is for BOS attention.

1. Diagnose and treat the Gold mound at the flagpole circle before the entrance into the amenity center. It appears to be getting better but may need a second application. Remove any dead or diseased material.
2. Check the irrigation for coverage on the hot spots around the amenity center. (Pic. 2)



6. Check the drip bubbler directly across the street from the entrance to the amenity center parking lot on the base of an Oak Tree. It appears to be broken and needs to be pinned down as well.
7. The Jasmine planted along the aluminum fence by the amenity center is filling in nicely and needs its first pruning. Only lightly tip. (Pic. 7)



3. Tip prune the dead out of the Juniper 'Parsoni' in front of the amenity center.
4. Prune the Ornamental Grasses to the left of the amenity center within the pool gate.
5. Prune the shrub row along the front of the aluminum fence to the left of the amenity center to ensure no vegetation is growing through it.

8. Treat the weeds in front of the shed at the amenity center. Please pull the one taller than 2 inches.
9. There are a couple crack weeds between the asphalt and medians that need to be treated on Ekker Rd. from the amenity center heading South to the end of the property.



Ekker, Symmes, Ferry Beach

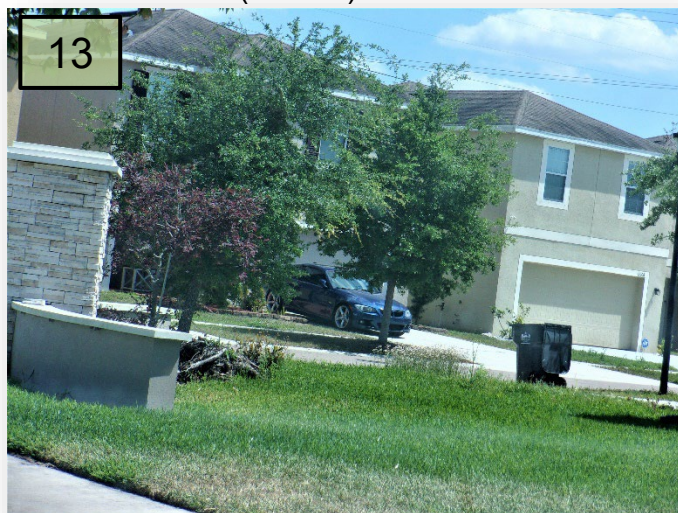
10. Prune the Ornamental Grasses at the lift station on the West ROW of Ekker Rd. South of the amenity center. Treat for mites once completed.

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



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

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



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

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

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

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

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



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

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

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



PANTHER TRAILS

LANDSCAPE INSPECTION REPORT



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



Rizzetta & Company
Professionals in Community Management

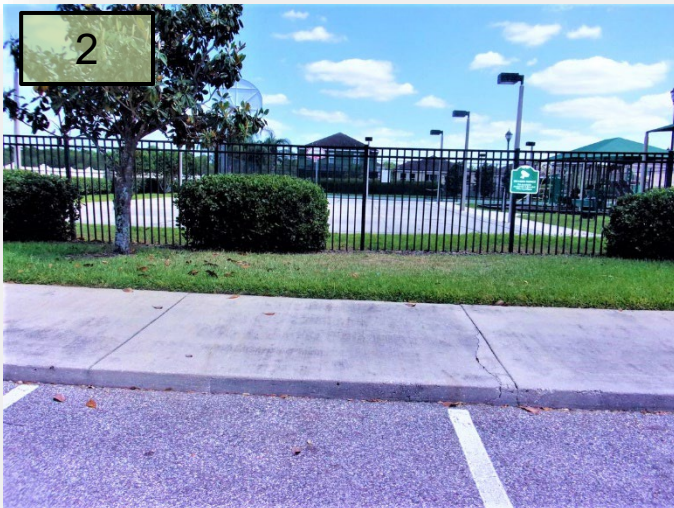
Summary, Ekker, & Amenities Center

General Updates, Recent & Upcoming Maintenance Events

- For all upcoming fertilization events, report formulations and amount to the Clubhouse Manager.
- Continue pruning back all natural areas encroaching on pond banks and maintained areas.
- Ornamental Grasses cutbacks are ongoing.

The following are action items for LMP Landscape to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold and Underlined** is for BOS attention.

1. Diagnose and treat the Gold mound at the flagpole circle before the entrance into the amenity center. It appears to be getting better but may need a second application. Remove any dead or diseased material.
2. **Check the irrigation for coverage on the hot spots around the amenity center. (Pic. 2)**
6. **Check the drip bubbler directly across the street from the entrance to the amenity center parking lot on the base of an Oak Tree. It appears to be broken and needs to be pinned down as well.**
7. The Jasmine planted along the aluminum fence by the amenity center is filling in nicely and needs its first pruning. Only lightly tip. (Pic. 7)



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



Ekker, Symmes, Ferry Beach

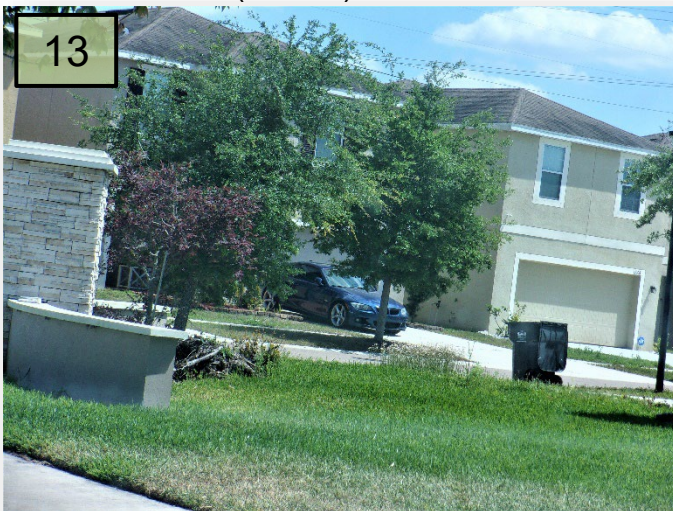
10. Prune the Ornamental Grasses at the lift station on the West ROW of Ekker Rd. South of the amenity center. Treat for mites once completed.

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



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

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



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

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

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

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

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



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

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

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



PANTHER TRAILS



LANDSCAPE INSPECTION REPORT



April 18th, 2023

Rizzetta & Company

John Fowler □ Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary, Ekker, & Amenities Center

General Updates, Recent & Upcoming Maintenance Events

- For all upcoming fertilization events, report formulations and amount to the Clubhouse Manager.
- We are in a drought period until historically June when the rainy season begins..
- Prune the hanging dead fronds in palms along Symmes Rd..

The following are action items for LMP Landscape to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold and Underlined** is for BOS attention.

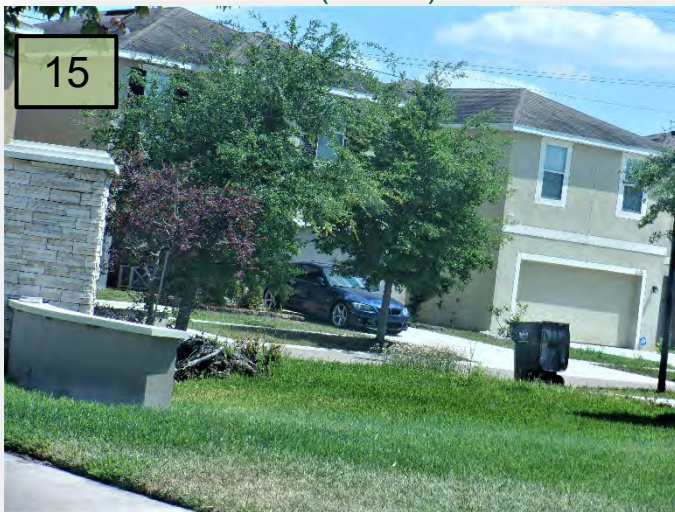
1. Diagnose and treat the Gold mound at the flagpole circle before the entrance into the amenity center. It appears to be getting better but may need a second application. Remove any dead or diseased material.
2. Tip prune the dead out of the Juniper Parsonii in front of the amenity center. (Pic. 2)
5. Remove the vine growing on the newly planted Jasmine along the aluminum fence by the amenity center. (Pic. 5)



3. Prune the Viburnum hedge row along the front of the aluminum fence to the left of the amenity center to ensure no vegetation is growing through it.
4. **The drip bubbler directly across the street from the entrance of the amenity center at the base of an Oak Tree. It needs to be pinned down.**
6. There is a valve box lid missing behind the shed at the amenity center. Please replace the lid to prevent a trip liability.
7. Prune the dead and fruiting structures out of the Queen Palms along the back corner of the pool area.
8. Remove and replace two dead Maui Oxora at the North median on Ekker Rd. as you turn on from Symmes Rd.
9. Tip prune the Oleander at the monument on Ekker Rd. just as you turn on from Symmes Rd. It is starting to block the wording.

Ekker, Symmes, Ferry Beach

10. Schedule a pruning event for the Confederate Jasmine on the second median on Ekker Rd. as you turn on from Symmes. Create the correct terracing affect between shrub species.
11. Raise the Oak canopy on Ekker Rd. on East ROW just North of Tar Hollow that is touching the vinyl fence.
12. Diagnose and treat the Loropetalum Standards at all the monuments off Ekker Rd. They appear unhealthy.
13. Remove sucker growth off the Loropetalum Standards at the monuments off Ekker Rd.
14. Check the irrigation on the East and West ROWs on Ekker Rd. South of the amenity center. There are a couple hot spots they may have coverage issues. Also, diagnose and treat if chinch bug activity is present.
15. Submit a proposal to remove a stump behind the Southern most monument on the East ROW of Ekker Rd. (Pic. 15)



18. The Viburnum hedge at the lift station has decline due to possible lack of irrigation. Please check and report your findings.
19. Remove the dead fronds out of the palms along Symmes Rd. ROW between Ferry Beach and Ekker Rd. entrances.
20. Clean the dead and fruiting structures out of the Flax Lilies at the Ferry Beach monument and East ROW on Symmes Rd. (Pic. 20)



21. Remove Brazilian Pepper tree growing within the Awabuki on the West ROW of Ferry Beach.

16. Property-wide schedule a rotation to prune back the overgrowing Brazilian Pepper and other plants along all boundary areas before the rainy season.
17. Remove Oak sucker growth off the bases on Ekker Rd. by the lift station.

Tab 3



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

Estimate

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

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

--

DESCRIPTION	QTY	COST	TOTAL
Per request.. Replace areas of turf that were damaged during pergola installation. All work includes, clean-up, removal, and disposal of debris generated during the course of work. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Sod - St. Augustine SF	400	2.15	860.00

TOTAL	\$860.00
--------------	-----------------

TERMS AND CONDITIONS:

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

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

OWNER / AGENT

DATE



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

Estimate

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

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

--

DESCRIPTION	QTY	COST	TOTAL
Proposal to remove Loropetalum standards from monuments and replace with Nandina domestica. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Nandina - Domestica 3g	40	78.75	3,150.00

TOTAL	\$3,150.00
--------------	-------------------

TERMS AND CONDITIONS:

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

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

OWNER / AGENT

DATE





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

Estimate

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

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

--

DESCRIPTION	QTY	COST	TOTAL
Per request.. Remove Duranta from around flag pole at front entry to clubhouse. Replace with native Firebush. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Firebush - Dwarf 3g	7	33.75	236.25

TOTAL	\$236.25
--------------	-----------------

TERMS AND CONDITIONS:

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

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

OWNER / AGENT

DATE





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

Estimate

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

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

--

DESCRIPTION	QTY	COST	TOTAL
Proposal for terracotta pots at pergola bases. Pot is blue with wavy texture. Each will be filled with drainage rock at the bottom and planting soil topping off. Irrigation and plant material was proposed separately.			
All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Gravel - Drainage Bag	3	26.80	80.40
Soil - Potting Bag	5	38.20	191.00
Planter pot	6	269.85	1,619.10

TOTAL	\$1,890.50
--------------	-------------------

TERMS AND CONDITIONS:

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

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

OWNER / AGENT

DATE

Tab 4



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

March 15, 2023

RE: LANDSCAPE DROUGHT STRESS AND WATER RESTRICTIONS

Dear Customer,

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

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

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

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

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

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

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

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

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

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

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

Property Name: _____

Respectfully,
Scott A. Carlson - General Manager

Tab 5

SHORT FORM ASSIGNMENT LETTER

04/17/2023

Panther Trails Community Development District
3434 Colwell Ave, Suite 200 / Tampa, FL 33614

To Whom It May Concern,

Reference: Assignment of Contract(s)

Please be informed that on December 8, 2021, Stantec (TSX, NYSE: STN) purchased the North America and Asia Pacific engineering and consulting groups of Cardno Limited. As a result, the ongoing business, and affairs of Cardno USA, Inc., Cardno, Inc., Cardno ChemRisk, Inc., Cardno Holdings Pty Ltd, Cardno Holdings New Zealand Limited, and several other related party affiliates and subsidiaries (collectively, the “**Acquired Cardno Group**”) will be continued through Stantec. Stantec will maintain the Acquired Cardno Group’s present office locations with no interruption in operations or client services, and all future projects and operations will be transitioned to the Stantec name in the upcoming months. The Stantec community unites more than 25,000 employees working in over 400 locations across 6 continents. Our work—professional consulting in planning, engineering, architecture, interior design, landscape architecture, surveying, environmental sciences, project management, and project economics—begins at the intersection of community, creativity, and client relationships. With a long-term commitment to the people and places we serve, Stantec has the unique ability to connect to projects on a personal level and advance the quality of life in communities across the globe.

Stantec’s vision includes working with the best clients on the best projects and providing the best services. Accordingly, please be assured that the continuity of your current project will be unaffected by this new arrangement. The caliber of the personnel currently working on your project will not change and, except for the assignment requested herein, no other aspect will be affected.

In this regard, we request your approval to assign all existing contracts in the name of Cardno, Inc., or any of its affiliates, to Stantec Consulting Services Inc. A list of those contracts is attached to this letter. Kindly indicate your consent to the request for assignment by returning a duplicate copy of this letter, executed on behalf of **Panther Trails Community Development District** to cardnocontracts@stantec.com . If there is any additional information you need, please let me know.

Sincerely,



Cardno

[Doug Stoker]
[Vice President]

The undersigned hereby consents to the assignment of the Contracts on the attached list to Stantec Consulting Services Inc. effective January 1, 2023.

[Panther Trails Community Development District]

Daniel J Smith

CONTRACTS TO BE ASSIGNED

Project Number	Project Name	Billing Client	Project Manager	Start Date	Completion Date	Project Status	Project Location
238200188	Panther Trails Strmwtr Analyisi	Panther Trails CDD	Woodcock, Greg	2/18/2022	12/31/2024	Approved	Riverview~Florida~USA
238200186	Panther Trails CDD.	Panther Trails CDD	Woodcock, Greg	10/18/2016	12/31/2024	Approved	Riverview~Florida~USA






Novation Assignment Letter - Panther Trails CDD

Final Audit Report

2023-04-23

Created:	2023-04-22
By:	Taylor Nielsen (tnielsen@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsCeUTu8c-OQIAr7Az7HrXwrCTpaK2SK7

"Novation Assignment Letter - Panther Trails CDD" History

-  Document created by Taylor Nielsen (tnielsen@rizzetta.com)
2023-04-22 - 0:46:36 AM GMT- IP address: 47.197.169.213
-  Document emailed to Daniel Smith (danielsmith@itsdanielsmith.com) for signature
2023-04-22 - 0:47:37 AM GMT
-  Email viewed by Daniel Smith (danielsmith@itsdanielsmith.com)
2023-04-23 - 6:09:10 AM GMT- IP address: 104.28.94.182
-  Document e-signed by Daniel Smith (danielsmith@itsdanielsmith.com)
Signature Date: 2023-04-23 - 6:09:49 AM GMT - Time Source: server- IP address: 104.28.94.182
-  Agreement completed.
2023-04-23 - 6:09:49 AM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.

Tab 6



Contractor	Contact	Proposal Amount	Notes
KSM Sunflower Fencing	Rick Meyers	\$3,900	950 LF of Hog Fencing, 100 LF 6' CLF, Up to 10 post replacement
Clear Cut Heavy Brush Mulching	Tim Hileman	\$2,550	950 LF Forrestry Mulching Along East Property Line - skid steer only
		\$6,450	Would Require additional clearing around fence posts by Landscaper
Triple D Fencing & The Final Grade	Donny Buzbee & Forest Windsprit		1,150 LF of Hog Fencing, including install of additional posts and bracing as needed. Includes 950 LF Forrestry Mulching Along East Property Line - skid steer and excavator. No additional clearing around fence posts necessary.
		\$10,800	
		\$10,800	



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

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

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



Location 1



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



Location 2



Location 3



Location 4



Location 5



Location 6

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



Location 7



Location 8



Location 9



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



February 22, 2023



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

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

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

Thanks,

Frank Nolte

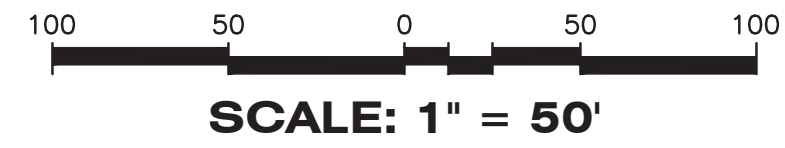
District Engineer

Stantec

RECORD DRAWING LEGEND

42.00 42.07	PROPOSED/DESIGN ELEVATION OR DIMENSION LINED THROUGH, "RECORD" ELEVATION OR DIMENSION WRITTEN IN.
54.8	INDICATES RECORD ELEVATION
✓	INDICATES "RECORD" ELEVATION, DIMENSION, SLOPE, et cetera.
100 8' 1/4"	INDICATES "RECORD" ITEM NUMBER INDICATES "RECORD" ITEM DESCRIPTION

RECORD DATA PROVIDED BY GEOPOINT SURVEYING, INC.



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

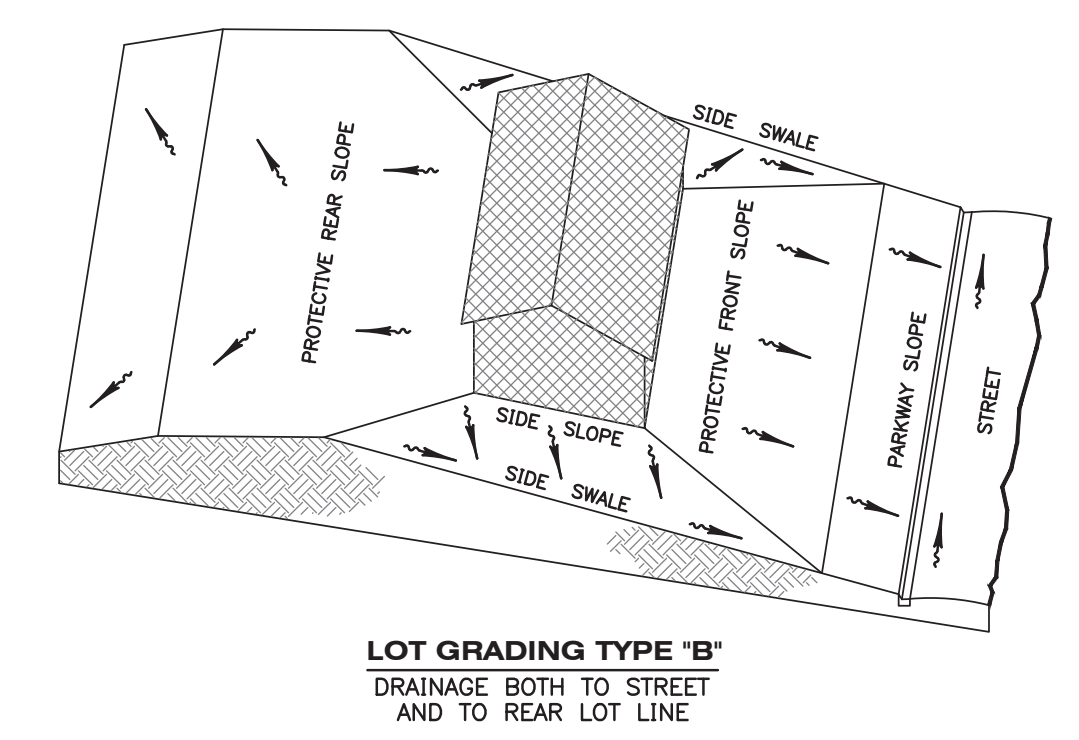
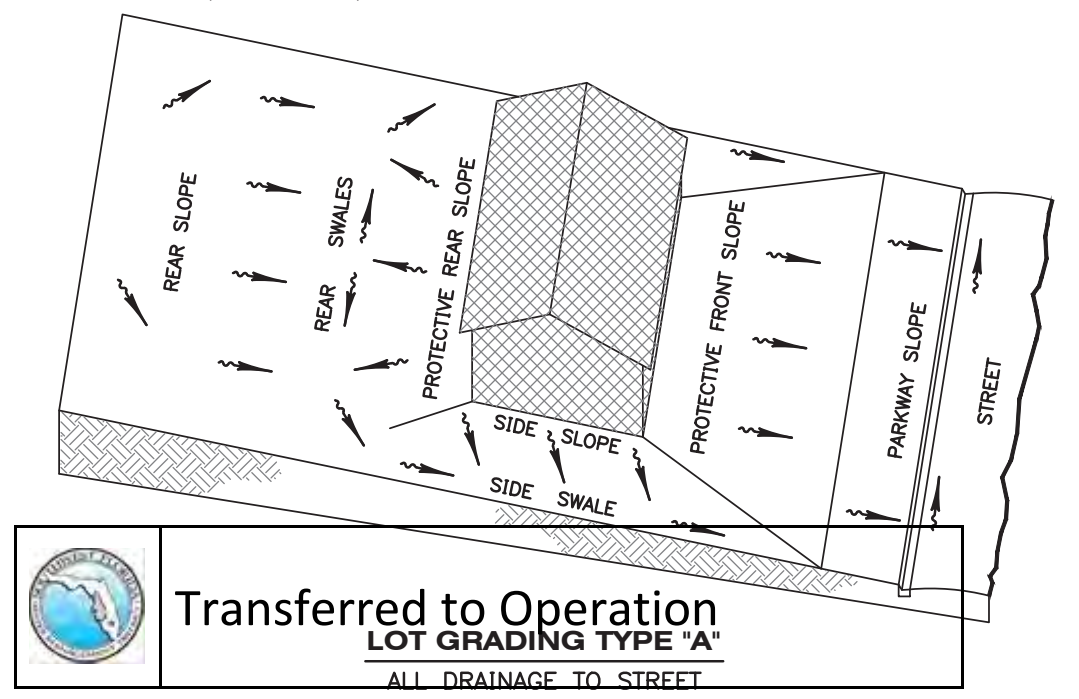
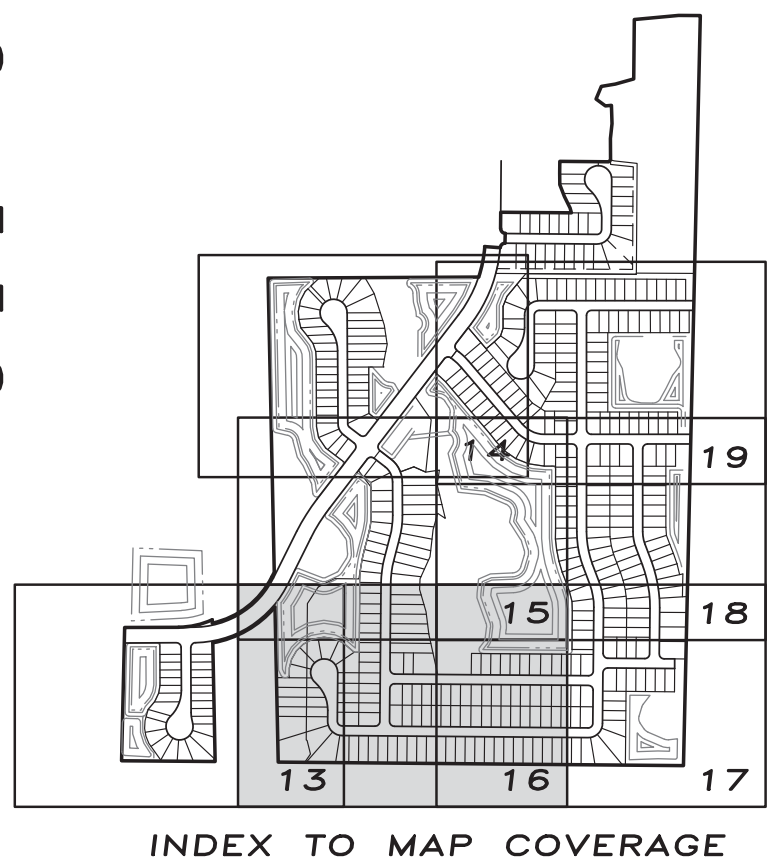
FACILITIES SHOWN HEREIN HAVE BEEN, TO THE BEST OF MY KNOWLEDGE, CONSTRUCTED IN SUBSTANTIAL ACCORDANCE WITH APPROVED PLANS, SPECIFICATIONS AND MODIFICATIONS FOR THIS PROJECT. VERIFICATION IS BASED ON PERIODIC CONSTRUCTION OBSERVATION AND SURVEY NOTATIONS SHOWN ON PLANS. SURVEYED DIMENSIONS AND ELEVATIONS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

LAST DATE OF FIELD SURVEY: 04/04/2018

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

LEGEND

---	EPCWL	EPC WETLAND LINE
---	WCAS	WETLAND CONS. AREA SETBACK
X 12"		EXISTING TREE TO BE REMOVED
(Tree)		GRAND TREE
---		FEMA FLOOD ZONE BOUNDARY
---		STORM DRAINAGE STRUCTURE
---		STRUCTURE NO.
21.00	OR	21.00
		SPOT ELEVATION
19		CONTOUR
FF=24.00		FINISH FLOOR ELEVATION
→		DIRECTION OF SURFACE FLOW
UCCO		UNDERDRAIN WITH CLEANOUT
□		STAKED EROSION CONTROL
○		FLOATING TURBIDITY BARRIER
AB#		SOIL BORING LOCATION
FF=24.70	→	FINISH FLOOR ELEV.
LOT 15	→	LOT NUMBER
PAD=24.0	→	PAD ELEVATION
TYPE B	→	LOT GRADING TYPE



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

BROKEN SECTION CHAIN LINK FENCE

1,250 LF MISSING CDD OWNED FENCING

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

ADJACENT PROPERTY OWNERS FENCE IN GOOD CONDITION

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

<p>Clearview LAND DESIGN, P.L. Engineering Business C.A. No.: 28355 1213 E. 6th Avenue, Tampa, Florida 33605 Office: 813-223-3919 Fax: 813-223-3975</p>		<p>NEIGHBORHOOD GRADING PLAN</p>	
<p>09-01-15 ADDED RECORD INFORMATION TO SHEETS 6, 7, 13-18, 39-42, 45-47, & 49</p>		<p>JOB NO. EPG-CP-012 DESIGN SMIRCH</p>	
<p>11-27-13 SHOW SUMP N</p>		<p>DRAWN MIDDLETON</p>	
<p>11-06-13 REVISE LOT GRADING</p>		<p>PREPARED FOR: CARRIAGE POINT PARTNERS, LLC</p>	
<p>10-21-13</p>		<p>DATE 07-12-2013</p>	
<p>DATE DESCRIPTION REVISIONS</p>		<p>Elevations based on National Geodetic Vertical Datum 1929 (NGVD 29) Conversion from NGVD 29 to NAVD 88 = -0.90 Feet</p>	
<p>DATE DESCRIPTION REVISIONS</p>		<p>FILE NG4</p>	
<p>DATE DESCRIPTION REVISIONS</p>		<p>SHEET 16 OF 58 SHEETS</p>	

RECORD DATA
PROVIDED BY
GEOPOINT
SURVEYING,
INC.

RECORD DRAWING LEGEND

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

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

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

LAST DATE OF FIELD SURVEY: 04/04/2018

LEGEND

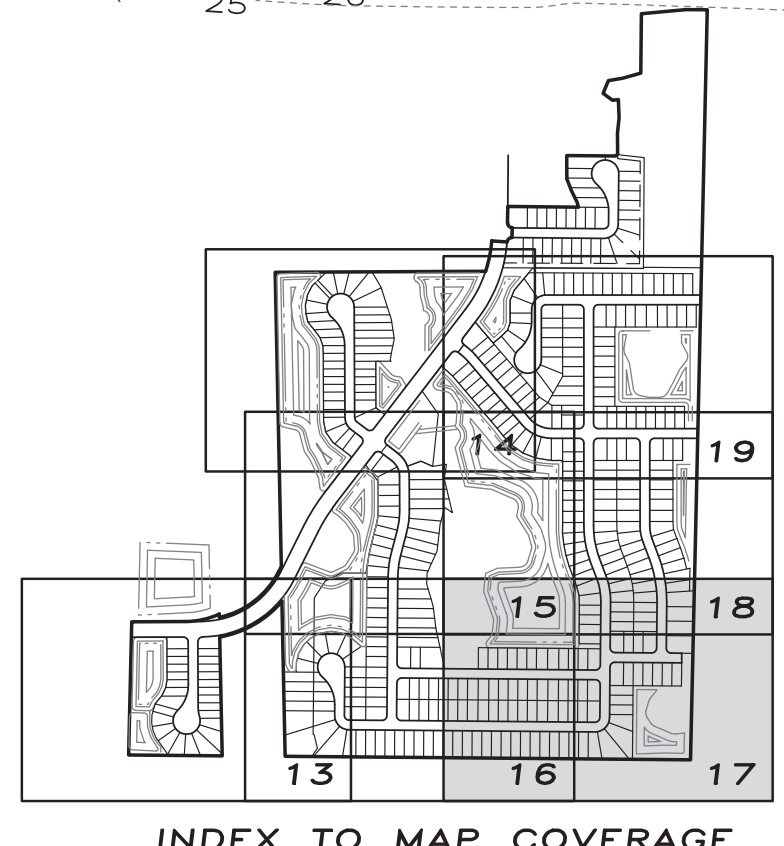
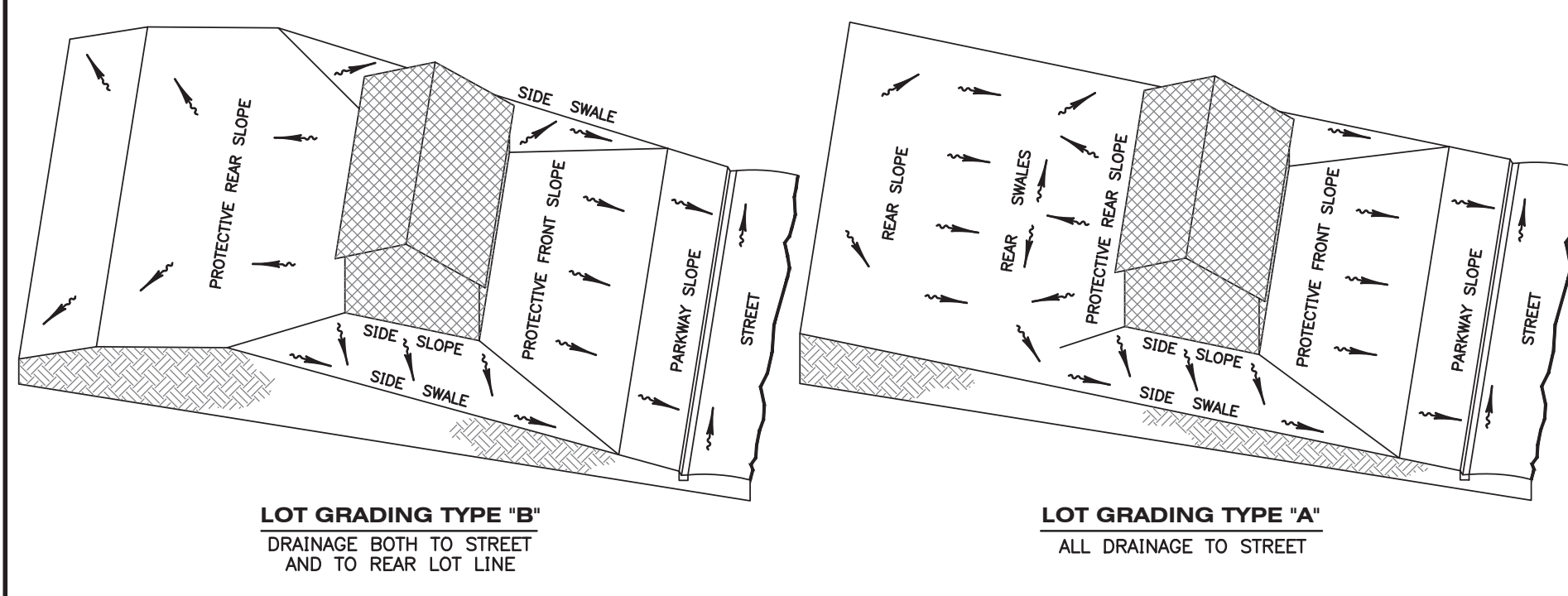
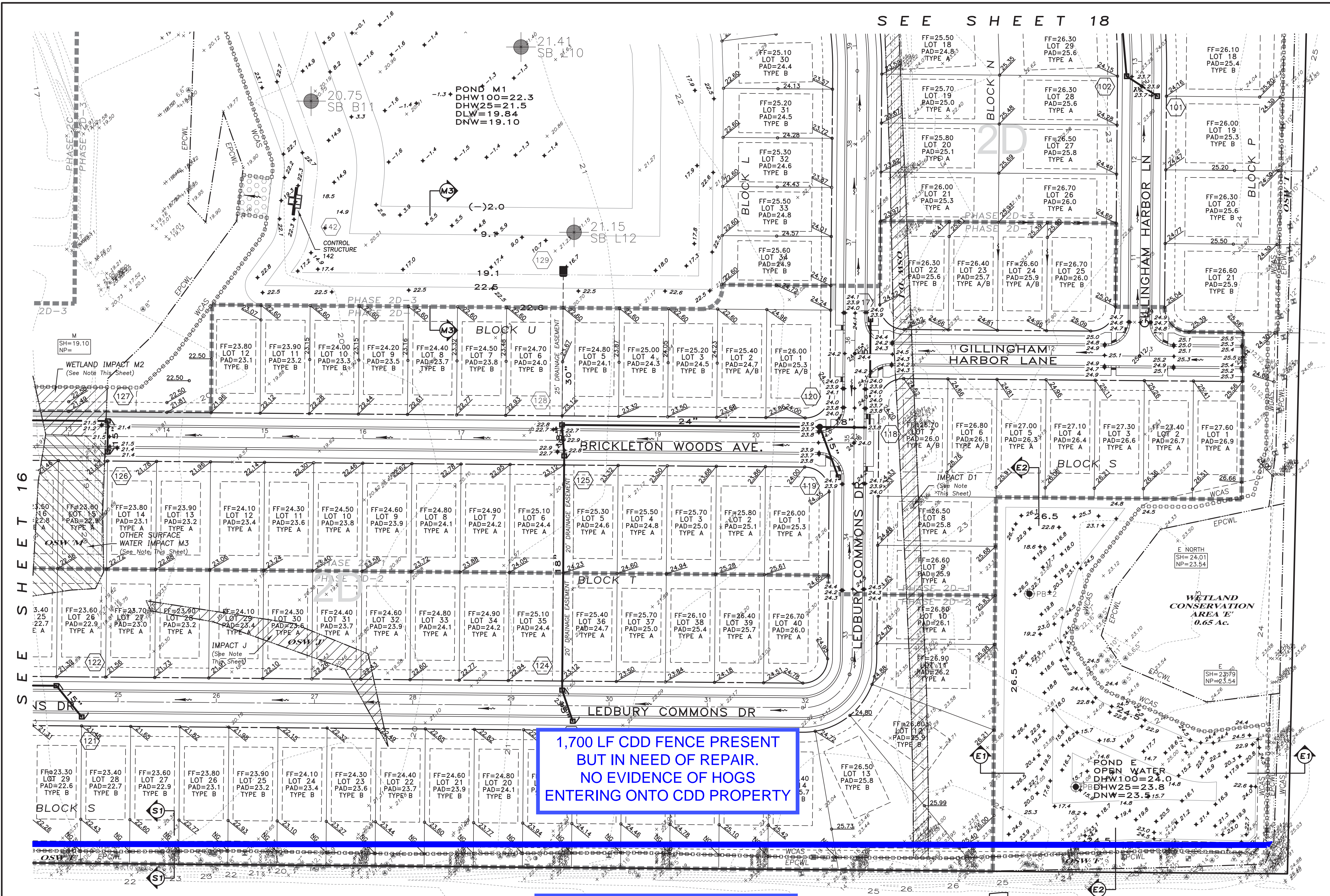
---	EPCWL	EPC WETLAND LINE
---	WCAS	WETLAND CONS. AREA SETBACK
○	12"	EXISTING TREE TO BE REMOVED
○	Grand Tree	GRAND TREE
---	---	FEMA FLOOD ZONE BOUNDARY
---	---	STORM DRAINAGE STRUCTURE
---	---	STRUCTURE NO.
○	21.00	SPOT ELEVATION
---	---	CONTOUR
---	---	FINISH FLOOR ELEVATION
---	---	DIRECTION OF SURFACE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

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

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

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

ADJACENT PROPERTY OWNERS FENCE IN GOOD CONDITION



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

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

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

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

JOB NO.	DESIGN	DRAWN	DATE	FILE
EPG-CP-012	SMIRCH	MIDDLETON	07-12-2013	NG5

NEIGHBORHOOD GRADING PLAN

CARRIAGE POINTE SOUTH

PHASE 2B-2F

PREPARED FOR: **CARRIAGE POINTE PARTNERS, LLC**

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

SHEET 17 OF 58 SHEETS

KSM Sunflower Proposal - \$3,900

Scheduling 813-927-2722 034972

Invoice					
SOLD TO Frank		SHIP TO KSM Sunflower Inc			
ADDRESS 12108 Barnsley Preserve Pl		ADDRESS			
CITY, STATE, ZIP Wabscott		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY Rich	TERMS EOO	F.O.B.		
			DATE 4-11-23		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Hang 950' of Hog wire on existing post with Barb wire on post max of 5 Reploring 10 post if needed including 3 locations put fence to ground			
		install 100 of 6' Gal Res chain link fence			
		<u>Fence line needs to be cleared of Rebrece</u>			
					\$ 3900.00

© 2018 Adams 5340 06-16

Clear Cut Heavy Brush Mulching

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



RECIPIENT:

Frank Nolte

12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

Phone: +17276087766

SERVICE ADDRESS:

11796 Ekker Road
Gibsonton, Florida 33534

Estimate #467

Sent on 03/18/2023

Total \$2,550.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Forestry Mulching - West	Approximately 850 Linear Feet - Use CAT 299D3 Skid Steer w/Fecon Forestry Mulcher attachment to clear a 5-10' wide path for fence installation along the West property line.	850	\$3.00	\$2,550.00

Clear Cut Heavy Brush Mulching

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

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

Signature: _____ Date: _____

Total \$2,550.00

DDD Fencing

1615 6th Street SE
Ruskin, FL 33570
Phone: (352)257-3086
Email: sales@dddfencing.com
Contact: Donny Buzbee

Fence Estimate/Contract

20th of April, 2023

Job Description/Location:

1. Upon arrival we will clear approximately 950' of the East fence line that is approximately 8-10' wide with a forestry excavator. We will also use a forestry skid steer to clean under the existing fence line for field fence installation.
2. Installation of 1,150' of Class 3 field fence adding additional bracing and broken posts where necessary including low line areas and South side gaps under county fencing.

Please note that pricing may be adjusted if fencing materials change

Labor/Materials	\$10,800.00
Deposit	\$5,400.00
Due Upon Completion	\$5,400.00

Contract Agreement To Build Fence

This contract agreement is made and entered into this 20th day of April, 2023 between PANTHER TRAILS CDD & DDD FENCING hereinafter referred to as the contractor for the scope of work listed above. Final payment must be received by our office within 3 business days of completion unless alternate arrangements have been agreed upon prior to contract signing.

HOMEOWNER SHALL BE HELD RESPONSIBLE FOR ANY UNDERGROUND UTILITIES OR PERMITS REQUIRED

*****There is a 3.5% charge for credit card card payments*****

Acknowledgement and Approval

DDD Fencing Representative: Alexa Vigueau

PANTHER TRAILS CDD: _____

Tab 7

Monthly Manager's Report



Rizzetta & Company PANTHER TRAILS CDD

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

clubhouseatcarriagepointe@gmail.com

Operations/Maintenance Updates FEBRUARY, 30th 2023

- We currently have 1435 registered cards.
- We currently have 379 registered phase 1
- We currently have 402 registered phase 2
- Cleaning up litter throughout the community everyday

Projects completed and to Be Completed

Operations/Maintenance Update

New fitness equipment was installed on February 2, 2023.

Pergola installation was completed on January 11, 2023.

Nick knows fixed all pavers around Pergola, and the pool area.

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

DCSI fixed the gates access that wasn't working.

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

Shade ports installed the pool shades.

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

Received quotes from LMP for the plants on the pergola.

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



Rizzetta & Company

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

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

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

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

Facilities Usage

Facility usage

March Payment Log

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

Upcoming Events

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



Rizzetta & Company

Monthly Manager's Report



Rizzetta & Company **PANTHER TRAILS CDD**

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

clubhouseatcarriagepointe@gmail.com

Operations/Maintenance Updates MARCH 30th 2023

- We currently have 1438 registered cards.
- We currently have 379 registered Phase 1
- We currently have 402 registered Phase 2
- Cleaning up litter throughout the community everyday

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

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



Rizzetta & Company

Facilities Usage

Facility usage

March Payment Log

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

Upcoming Events

Community Food Truck Wednesday & Saturday

Tea Party was a success.

Community Yard Sale

Community Easter Egg Hunt



Rizzetta & Company

Tab 8



UPCOMING DATES TO REMEMBER

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

May 11

2023

P
A
N
T
H
E
R

T
R
A
I
L
S

<u>FINANCIAL SUMMARY</u>		<u>3/31/2023</u>
General Fund Cash & Investment Balance:		\$395,466
Reserve Fund Cash & Investment Balance:		\$150,488
Debt Service Fund Investment Balance:		\$1,422,418
Total Cash and Investment Balances:		\$1,968,372
General Fund Expense Variance:	\$153,785	Over Budget

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

Tab 9



Rizzetta & Company

Panther Trails Community Development District

**Financial Statements
(Unaudited)**

March 31, 2023

Prepared by: Rizzetta & Company, Inc.

panthertrailscdd.org
rizzetta.com

Panther Trails Community Development District

Balance Sheet
As of 03/31/2023
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	166,487	85,900	884	253,270	0	0
Investments	228,979	150,488	1,422,418	1,801,886	0	0
Accounts Receivable	63,726	0	44,272	107,998	0	0
Allowance for Uncollectible Accounts	(45,542)	0	(27,533)	(73,076)	0	0
Prepaid Expenses	1,751	0	0	1,751	0	0
Refundable Deposits	24,407	0	0	24,408	0	0
Due From Other	6	0	0	5	0	0
Fixed Assets	0	0	0	0	10,669,827	0
Amount Available in Debt Service	0	0	0	0	0	1,440,041
Amount To Be Provided Debt Service	0	0	0	0	0	7,944,959
Total Assets	439,814	236,388	1,440,041	2,116,242	10,669,827	9,385,000
Liabilities						
Accounts Payable	9,523	0	0	9,523	0	0
Accrued Expenses	12,700	0	0	12,700	0	0
Other Current Liabilities	6	0	0	6	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	9,385,000
Deposits Payable	300	0	0	300	0	0
Total Liabilities	22,529	0	0	22,529	0	9,385,000
Fund Equity & Other Credits						
Beginning Fund Balance	90,617	149,424	996,450	1,236,491	2,880,545	0
Investment In General Fixed Assets	0	0	0	0	7,789,282	0
Net Change in Fund Balance	326,668	86,964	443,591	857,223	0	0
Total Fund Equity & Other Credits	417,285	236,388	1,440,041	2,093,714	10,669,827	0
Total Liabilities & Fund Equity	439,814	236,388	1,440,041	2,116,242	10,669,827	9,385,000

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	03/31/2023	03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	212	(212)
Special Assessments				
Tax Roll	744,460	744,460	750,805	(6,345)
Other Misc. Revenues				
Miscellaneous Revenue	0	0	119,411	(119,411)
Total Revenues	744,460	744,460	870,428	(125,968)
Expenditures				
Legislative				
Supervisor Fees	7,000	3,500	2,800	700
Total Legislative	7,000	3,500	2,800	700
Financial & Administrative				
Administrative Services	5,200	2,600	2,600	0
District Management	25,444	12,722	12,722	0
District Engineer	7,500	3,750	14,223	(10,472)
Disclosure Report	6,000	6,000	6,000	0
Trustees Fees	10,000	6,200	9,181	(2,981)
Assessment Roll	5,200	5,200	5,200	0
Financial & Revenue Collections	5,200	2,600	2,600	0
Accounting Services	18,720	9,360	9,360	0
Auditing Services	4,000	0	0	0
Arbitrage Rebate Calculation	500	250	0	250
Public Officials Liability Insurance	3,730	3,730	3,341	389
Legal Advertising	3,000	1,500	0	1,500
Bank Fees	400	200	192	8
Dues, Licenses & Fees	175	175	283	(108)
Miscellaneous Fees	500	250	261	(12)
Website Hosting, Maintenance, Backup & Email	2,738	2,138	1,369	769
Total Financial & Administrative	98,307	56,675	67,332	(10,657)
Legal Counsel				
District Counsel	5,000	2,500	910	1,590
Total Legal Counsel	5,000	2,500	910	1,590
Electric Utility Services				
Utility Services	3,000	1,500	1,534	(34)
Utility - Recreation Facilities	15,000	7,500	6,706	794
Utility - Street Lights	110,000	55,000	69,885	(14,885)

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	03/31/2023	03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Electric Utility Services	128,000	64,000	78,125	(14,125)
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	3,000	1,500	2,910	(1,410)
Total Garbage/Solid Waste Control Services	3,000	1,500	2,910	(1,410)
Water-Sewer Combination Services				
Utility Services	3,500	1,750	2,296	(546)
Total Water-Sewer Combination Services	3,500	1,750	2,296	(546)
Stormwater Control				
Aquatic Maintenance	17,996	8,998	9,089	(90)
Lake/Pond Bank Maintenance & Repair	500	250	0	250
Wetland Monitoring & Maintenance	500	250	0	250
Aquatic Plant Replacement	500	250	0	250
Stormwater System Maintenance	10,500	5,250	0	5,250
Total Stormwater Control	29,996	14,998	9,089	5,910
Other Physical Environment				
Property Insurance	12,564	12,564	12,030	534
General Liability Insurance	4,408	4,408	3,948	460
Landscape Maintenance	142,000	71,000	84,990	(13,991)
Irrigation Maintenance & Repair	5,000	2,500	730	1,770
Ornamental Lighting & Maintenance	500	250	0	250
Pressure Washing	5,000	2,500	0	2,500
Fountain Service Repair & Maintenance	1,000	500	0	500
Landscape Replacement Plants, Shrubs, Trees	6,500	3,250	0	3,250
Field Services	8,400	4,200	4,200	0
Fire Ant Treatment	500	250	0	250
Holiday Decorations	3,000	3,000	2,450	550
Landscape - Mulch	9,000	4,500	0	4,500
Total Other Physical Environment	197,872	108,922	108,348	573
Road & Street Facilities				
Parking Lot Repair & Maintenance	500	250	0	250
Street Sign Repair & Replacement	500	250	0	250
Total Road & Street Facilities	1,000	500	0	500
Parks & Recreation				
Management Contract	178,270	89,135	89,343	(208)
Telephone, Internet, Cable	4,000	2,000	3,199	(1,199)
Pool Permits	275	0	0	0
Pest Control	828	414	846	(432)

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	03/31/2023	03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Furniture Repair & Replacement	1,000	500	2,354	(1,854)
Facility A/C & Heating Maintenance & Repair	7,772	3,886	5,584	(1,698)
Pool Service Contract	23,940	11,970	13,466	(1,496)
Playground Equipment & Maintenance	1,500	750	0	750
Maintenance & Repairs	10,000	5,000	3,818	1,182
Holiday Decorations	750	750	0	750
Clubhouse Janitorial Services	16,250	8,125	6,000	2,125
Computer Support, Maintenance & Repair	500	250	0	250
Security System Monitoring Services & Maintenance	4,000	2,000	2,240	(240)
Pool Repair & Maintenance	2,000	1,000	2,381	(1,380)
Clubhouse Miscellaneous Expense	2,000	1,000	1,373	(373)
Tennis/Athletic Court/Park Maintenance & Supplies	1,000	500	96	403
Dog Waste Station Supplies & Maintenance	3,200	1,600	1,428	173
Fitness Equipment Maintenance & Repair	2,000	1,000	17,741	(16,741)
Office Supplies	1,500	750	324	425
Capital Projects	0	0	40,049	(40,049)
Total Parks & Recreation	260,785	130,630	190,242	(59,612)
Special Events				
Special Events	5,000	2,500	3,894	(1,394)
Total Special Events	5,000	2,500	3,894	(1,394)
Contingency				
Miscellaneous Contingency	5,000	2,500	77,814	(75,314)
Total Contingency	5,000	2,500	77,814	(75,314)
Total Expenditures	744,460	389,975	543,760	(153,785)
Total Excess of Revenues Over(Under) Expenditures	0	354,485	326,668	27,817
Fund Balance, Beginning of Period	0	0	90,617	(90,617)
Total Fund Balance, End of Period	0	354,485	417,285	(62,800)

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,064	(1,064)
Special Assessments				
Tax Roll	85,900	85,900	85,900	0
Total Revenues	<u>85,900</u>	<u>85,900</u>	<u>86,964</u>	<u>(1,064)</u>
Expenditures				
Contingency				
Capital Reserve	85,900	85,900	0	85,900
Total Contingency	<u>85,900</u>	<u>85,900</u>	<u>0</u>	<u>85,900</u>
Total Expenditures	<u>85,900</u>	<u>85,900</u>	<u>0</u>	<u>85,900</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>86,964</u>	<u>(86,964)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>149,424</u>	<u>(149,424)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>236,388</u>	<u>(236,388)</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,418	(2,418)
Special Assessments				
Tax Roll	227,841	227,841	228,895	(1,054)
Total Revenues	<u>227,841</u>	<u>227,841</u>	<u>231,313</u>	<u>(3,472)</u>
Expenditures				
Debt Service				
Interest	82,841	82,841	40,560	42,281
Principal	145,000	145,000	10,000	135,000
Total Debt Service	<u>227,841</u>	<u>227,841</u>	<u>50,560</u>	<u>177,281</u>
Total Expenditures	<u>227,841</u>	<u>227,841</u>	<u>50,560</u>	<u>177,281</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>180,753</u>	<u>(180,753)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>171,968</u>	<u>(171,968)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>352,721</u>	<u>(352,721)</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4	(4)
Special Assessments				
Tax Roll	176,292	176,292	177,421	(1,129)
Total Revenues	<u>176,292</u>	<u>176,292</u>	<u>177,425</u>	<u>(1,133)</u>
Expenditures				
Debt Service				
Interest	96,292	96,292	48,197	48,095
Principal	80,000	80,000	0	80,000
Total Debt Service	<u>176,292</u>	<u>176,292</u>	<u>48,197</u>	<u>128,095</u>
Total Expenditures	<u>176,292</u>	<u>176,292</u>	<u>48,197</u>	<u>128,095</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>129,228</u>	<u>(129,228)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>199,116</u>	<u>(199,116)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>328,344</u>	<u>(328,344)</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	12	(12)
Special Assessments				
Tax Roll	361,149	361,149	363,910	(2,761)
Total Revenues	<u>361,149</u>	<u>361,149</u>	<u>363,922</u>	<u>(2,773)</u>
Expenditures				
Debt Service				
Interest	261,149	261,149	130,313	130,837
Principal	100,000	100,000	100,000	0
Total Debt Service	<u>361,149</u>	<u>361,149</u>	<u>230,313</u>	<u>130,837</u>
Total Expenditures	<u>361,149</u>	<u>361,149</u>	<u>230,313</u>	<u>130,837</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>133,609</u>	<u>(133,609)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>625,367</u>	<u>(625,367)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>758,976</u>	<u>(758,976)</u>

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

<u>Account</u>	<u>Investment</u>	<u>Balance as of March 31, 2023</u>
The Bank of Tampa	Money Market Account	\$ 203,738
Truist Bank	Money Market Account	535
The Bank of Tampa ICS Operating		
Pacific Western Bank	Money Market Account	24,706
	Total General Fund Investments	\$ 228,979
The Bank of Tampa ICS Reserve:		
Pacific Western Bank	Money Market Account	\$ 150,488
	Total Reserve Fund Investments	\$ 150,488
US Bank Series 2015 Reserve	US Bank Money Market	\$ 361,150
US Bank Series 2015 Revenue	US Bank Money Market	389,454
US Bank Series 2015 Prepayment	US Bank Money Market	46
US Bank Series 2018 Reserve A-1	US Bank Money Market	62,386
US Bank Series 2018 Reserve A-2	US Bank Money Market	26,000
US Bank Series 2018 Revenue	US Bank Money Market	233,264
US Bank Series 2018 Prepayment A-2	US Bank Money Market	2,633
Hancock Bank Series 2016 Reserve	Goldman Sachs Government Fund Class Inst 465	91,136
Hancock Bank Series 2016 Revenue	Goldman Sachs Government Fund Class Inst 465	256,322
Hancock Bank Series 2016 Interest	Goldman Sachs Government Fund Class Inst 465	3
Hancock Bank Series 2016 Sinking Fund	Goldman Sachs Government Fund Class Inst 465	4
Hancock Bank Series 2016 Prepayment	Goldman Sachs Government Fund Class Inst 465	20
	Total Debt Service Fund Investments	\$ 1,422,418

**Panther Trails Community Development District
Summary A/R Ledger
From 03/01/2023 to 03/31/2023**

Fund ID	Fund Name	Customer name	Document num- ber	Date created	Balance Due	AR Account
682, 2651						
682-001	682 General Fund	Hillsborough County Tax Collec- tor	AR00000564	07/31/2022	45,542.33	11510
682-001	682 General Fund	Hillsborough County Tax Collec- tor	AR00000438	10/01/2022	18,183.37	12110
Sum for 682, 2651					63,725.70	
682, 2653						
682-200	682 Debt Service Fund S2016	Hillsborough County Tax Collec- tor	AR00000565	07/31/2022	7,764.01	11510
682-200	682 Debt Service Fund S2016	Hillsborough County Tax Collec- tor	AR00000438	10/01/2022	4,974.37	12110
Sum for 682, 2653					12,738.38	
682, 2654						
682-201	682 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00000566	07/31/2022	7,462.28	11510
682-201	682 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00000438	10/01/2022	3,855.72	12110
Sum for 682, 2654					11,318.00	
682, 2655						
682-202	682 Debt Service Fund S2015	Hillsborough County Tax Collec- tor	AR00000567	07/31/2022	12,306.73	11510
682-202	682 Debt Service Fund S2015	Hillsborough County Tax Collec- tor	AR00000438	10/01/2022	7,908.54	12110
Sum for 682, 2655					20,215.27	
Sum for 682					107,997.35	
Sum Total					107,997.35	

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District
Summary A/P Ledger
From 03/01/2023 to 03/31/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
682, 2651					
682 General Fund	03/30/2023	Bad Boar Trapping and Outfitters, LLC	1820	Monthly Services 03/23	1,150.00
682 General Fund	03/29/2023	BOCC Hillsborough County Public Utilities	6919533420 03/23	11796 Ekker Rd and Lift Station 03/23	800.79
682 General Fund	03/31/2023	Landscape Maintenance Professionals, Inc.	173160B	Landscape Maintenance Fuel charge 02/23	53.88
682 General Fund	03/31/2023	Landscape Maintenance Professionals, Inc.	172921	Arbor-Tie 01/23	78.25
682 General Fund	03/31/2023	Landscape Maintenance Professionals, Inc.	174897	Pest Control 03/23	175.00
682 General Fund	03/27/2023	Poop 911	6703003	9 Stations Emptied 03/23	237.90
682 General Fund	03/31/2023	Rizzetta & Company, Inc.	INV0000078926	Personnel Reimbursement 03/23	5,639.25
682 General Fund	03/27/2023	Stantec Consulting Services, Inc.	2060736	District Engineer 03/23	1,388.04
Sum for 682, 2651					9,523.11
Sum for 682					9,523.11
Sum Total					9,523.11

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

Balance Sheet

1. Trust statement activity has been recorded through 03/31/23.
2. See EMMA (Electronic Municipal Market Access) at <http://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger-Payment Terms

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

Tab 10

MINUTES OF MEETING

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

**PANTHER TRAILS
COMMUNITY DEVELOPMENT DISTRICT**

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

Present and constituting a quorum:

Daniel Smith	Board Supervisor, Chairman
Jennifer Murray	Board Supervisor, Vice Chairman
Theresa Lovelace	Board Supervisor, Assistant Secretary
Kevin Travis	Board Supervisor, Assistant Secretary

Also present were:

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

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience comments.

47 **THIRD ORDER OF BUSINESS**

47 **Staff Reports**

48
49 **A. Pond Report**

50
51 Mr. Hardwig presented the Pond Reports to the Board and advised a new
52 tech named Bethany has started.

53
54 **B. Landscape Inspection Report & Proposals**

55
56 Mr. Fowler presented the Field Report. There were no comments or
57 questions from the Board.

58
59 The Board requested District staff have the landscapers redirect the
60 downspout discharge off the Clubhouse to prevent erosion.

61
62 The Board requested District staff evaluate monuments around the
63 community to see which ones need touch up painting done.

64
65 **1. Consideration of LMP Proposals**

66
67 Ms. Means presented the LMP Proposals to the Board.

68
69 The Board decided to table LMP Proposal #80832.

70
71 The Board asked LMP to revise Proposal #81067 to provide two different
72 options, with combinations to the existing plants, with photo's for Board review.

73
74 The Board postponed LMP Proposal #81203 until the April meeting.

75
76 On a Motion by Mr. Smith, seconded by Ms. Murray, with all in favor, the Board of
77 Supervisors approved LMP Proposal #81227, for the Pergola Misters, for the Panther
78 Trails Community Development District.

79
80 The Board requested proposals for LMP to get the Jasmine installed on the
81 pergola.

82
83 **C. District Engineer**

84
85 Not Present. No Report.

86
87 The Board did request Mr. Nolte work with LMP to fix the Pond 13 access.
88

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

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

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

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

163
164 Mr. Nielsen asked if there were any Supervisor requests. There were none.

165 **ELEVENTH ORDER OF BUSINESS** **Adjournment**

166
167
168 Mr. Nielsen requested a motion to adjourn the meeting unless there was any
169 further business to come before the Board.

170

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

171
172
173
174
175

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 11

PANTHER TRAILS
COMMUNITY DEVELOPMENT DISTRICT

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

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

www.panthertrailscdd.org

Operation and Maintenance Expenditures
January 2023
For Board Approval

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

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

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

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

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

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

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

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



RECEIVED
12/21/22

INVOICE

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

CLIENT

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

INVOICE # INVOICE DATE

17763896 12/20/22

CLIENT # JOB

8783817 85650431

CLIENT PO # DUE DATE

01/19/23

SERVICE LOCATION

CARRIAGE POINTE CLUB HOUSE
11796 EKKER ROAD
Gibsonston, FL 33534

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

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

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

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

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

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

RECEIVED
12/16/22

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



INVOICE

BILL TO

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

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

ACTIVITY	QTY	RATE	AMOUNT
Replaced Equipment Replace Acid Stenner pump.	1	585.00	585.00

BALANCE DUE **\$585.00**

RECEIVED
1/03/23

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



INVOICE

BILL TO

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

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

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

BALANCE DUE

\$1,995.00

RECEIVED
01/10/23



BAD BOAR TRAPPING & OUTFITTERS LLC.

Customer: Panther Trails

Date: 1/5/2023

Job Description/Location:


Balance Due for services rendered; December

BALANCE DUE: \$1,150.00

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

Acknowledgment

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





Hillsborough County Florida

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



Service Address: 11796 EKKER RD

S-Page 1 of 1

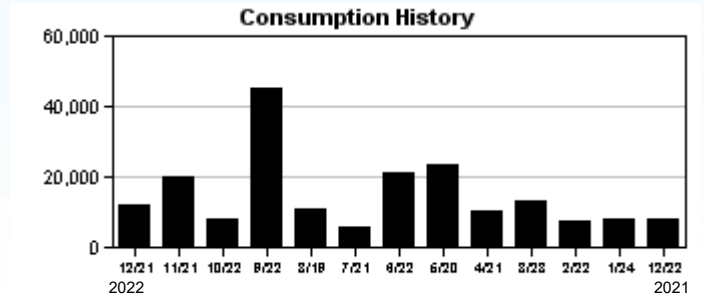
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60588922	11/21/2022	43234	12/21/2022	43354	12000 GAL	ACTUAL	WATER

Service Address Charges

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

Summary of Account Charges

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



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6919533420



ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!



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

6,854 8

DUE DATE	01/18/2023
AMOUNT DUE	\$232.11
AMOUNT PAID	

0069195334201 00000232116



RECEIVED

DEC 29 2022

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

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

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

1208964 PANTHER TRAILS CDD
0011834 General Land Matters

BILL SUMMARY THROUGH NOVEMBER 30, 2022

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

WIRING/ACH INSTRUCTIONS:

Account Name: Burr & Forman LLP
420 North 20th Street, Suite 3400
Birmingham, Alabama 35203
Bank Name: Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
Wire Routing Transit Number: 121000248
ACH Routing Transit Number: 062000080
Account Number: 2000686788359
SWIFT Code: WFBIUS6S

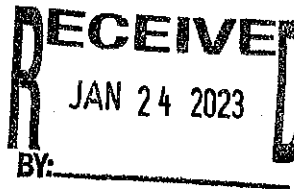
PLEASE EMAIL REMITTANCE ADVICE TO:
AccountsReivable@burr.com

REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

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

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



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

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

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

1208964 PANTHER TRAILS CDD
0011834 General Land Matters

BILL SUMMARY THROUGH DECEMBER 31, 2022

Professional Services	\$260.00
TOTAL DUE THIS BILL	\$260.00

WIRING/ACH INSTRUCTIONS:

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

PLEASE EMAIL REMITTANCE ADVICE TO:
AccountsReceivable@burr.com

REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

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

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

BURR & FORMAN LLP

1208964 PANTHER TRAILS CDD
0011834 General Land Matters

23 Jan 2023
Invoice # 1364350
Page 2

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

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

EMPLOYER I.D. #63-0322727

1208964 PANTHER TRAILS CDD
0011834 General Land Matters

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

SUMMARY OF SERVICES

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

Clean Sweep Supply Co., INC.

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



INVOICE

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

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

SUBTOTAL	291.05
TAX	0.00
TOTAL	291.05

BALANCE DUE **\$291.05**



INVOICE

6221 Topaz Ct, Fort Myers, FL 33966

Office: 239-938-1461
 Cell: 239-633-5719
 Email: lori@commfitnessproducts.com
 Fax: 239-938-1462

INVOICE # L220927-C20

Date: Jan 20, 2023

BILL

TO: Panther Trails CDD
 11796 Ekker Rd
 Gibsonton, FL 33534
 U.S

ATN Cindy
 Phone (813) 644-7095
 Email ClubHouseatCarriagePointe@gmail.co

SHIP

TO: Panther Trails CDD
 11796 Ekker Rd
 Gibsonton, FL 33534
 U.S

ATN Cindy
 Phone (813) 644-7095
 Email ClubHouseatCarriagePointe@gmail.com

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

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	M6 DC	Circle Fitness Treadmill - Light Commercial, 4 Hp Dc, Led, 20"X60"	\$2,599.00	\$5,198.00
1	E6	Circle Fitness Elliptical - Light Commercial, Self Generating, Led	\$2,599.00	\$2,599.00
1	B6	Circle Fitness Upright Bike - Light Commercial, Self Generating, Led	\$1,759.00	\$1,759.00
1	CM-LS-LED	Matrix Lifestyle LED Climbmill	\$5,795.00	\$5,795.00
1	Delivery/Install	Inside Delivery, Assembly & Installation - First Floor, Single Door	\$490.00	\$490.00
1	REMOVE	Existing Equipment Removal and Disposal - Three (3) Treadmills, One (1) Elliptical, One (1) Upright Bike	\$375.00	\$375.00

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

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

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

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

Terms and Conditions

Acceptance of Proposal

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

Scheduled Installations

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

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

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

Confidentiality

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

Additional Terms of Sale

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

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

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

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

Technology

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

Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle. Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle.

TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with A/V Technician & Cable/SAT provider.

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

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

Warranties

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

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

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

Vision Warranty: 5 Yrs Parts, 2 Yrs Labor.

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

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

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

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

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

Pre-Owned Equipment Warranty: 30 Days Parts & Labor

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

Make payments to the order of:

Commercial Fitness Products, Inc.

Fed-Ex, UPS, USPS etc.

Commercial Fitness Products, Inc.

5034 N Hiatus Rd

Sunrise, FL 33351

**Wire Transfer Bank Information Available
Upon Request.**

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



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

Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30231	12/21/2022	\$154.00	01/05/2023	Net 15	

P.O. NUMBER
10413

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/22/2022	Service:Reg. Reason for call: 1. Security system showing "low batt." 2. Access control system offline. Tech notes: 1. Replaced and tested security panel battery - system OK. 2. Checked main panel - communications part not working on ethernet or RS485 and needs replacing. Moved their communication ethernet connection to panel #2. Panel #2 & 3 are OK. Panel #1 is on order.	1	125.00	125.00
11/22/2022	Service:Parts 12V 4Amp Alarm Panel Battery	1	29.00	29.00

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

BALANCE DUE

\$154.00

RECEIVED
12/23/22



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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30253	12/28/2022	\$1,599.00	01/12/2023	Net 15	

P.O. NUMBER
10422

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/06/2022	Access/ Gate:Service Reason for call: Replace MCP for access system - front gate and fitness door. Tech notes: 1. Pulled old panel, installed, and programmed new panel - updated system & tested - OK.	4	125.00	500.00
12/06/2022	Access/ Gate:Parts SecuraKey SK-ACPE-LE 2-Door Access Control Panel with Enclosure	1	1,099.00	1,099.00

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

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

***Late Fees are 1.5% per month

BALANCE DUE

\$1,599.00

RECEIVED
1/01/23

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

Your Website powered by
campus
suite

INVOICE

BILL TO

Panther Trails CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 20998

DATE 01/01/2023

DUE DATE 01/16/2023

TERMS Net 15

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



Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
1/1/2023	172596

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

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

Services for the month January 2023

Description	Qty	Rate	Amount
Monthly Ground Maintenance	1	10,070.83	10,070.83
Addendum 1 [Effective 8-1-2021]	1	65.00	65.00
Addendum #2 [Effective 6-10-22]	1	640.00	640.00
Fuel surcharge for January-12/15/22 Avg Price \$3.02/gal	1	53.88	53.88

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

RECEIVED
01/10/23



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
12/29/2022	172726

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

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

Estimate #

Work Order #

PO / PA #

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

RECEIVED
01/09/23



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
12/29/2022	172727

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

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

Estimate #

Work Order #

PO / PA #

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

Application Record



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

Disease/pest or weed target treatment

Observations

Brown patch spots front entrance roadside

Manager signature: _____ Operator signature _____

Application Record



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

Disease/pest or weed target treatment

Observations

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

Manager signature: _____

Operator signature _____

Application Record



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

Disease/pest or weed target treatment

Turf weeds/insects/Fungus

Observations

Fungus amongus!

Manager signature: _____

Operator signature _____

Application Record



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

Disease/pest or weed target treatment
 Turf insects/Fungus

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

Manager signature: _____ Operator signature _____

Application Record



Property		Sprayer operator 1	Jose Rios	Date	12/9/22
Triple Creek		License #	JE 283843	Time In	7:30 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:30 PM
11920 Streambed Dr , Riverview Fl 33578		License #	JE 186565	Lunch	12-12:30 PM
		Incomplete	✓	Truck #	102
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Stimulac	Sulfentrazone, Metsulfuron-methyl	.22 oz .017	2.8 oz	279-3411	EP
Pillar Sc	Triticonazole:	1 oz	160 oz	7969-480	EXM
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf - .23 oz Orn	128 oz	279-3456	EXM
Disprochad	0	0 .73	232 oz	0	EP-EXM
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment

Observations

Started from Dorado drive Area July to mail box Done
Triple Creek BIUD is done!

Manager signature: _____

Operator signature _____

Application Record



Property		Sprayer operator 1	Alex R Figueroa	Date	12/12/22
Triple Creek		License #	JE 243326	Time In	7:30
Address		Sprayer operator 2		Time Out	2:45
11920 Streambed Dr , Riverview Fl 33578		License #	0	Lunch	12-12:30
		Incomplete		Truck #	85
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Pillar Sc	Triticonazole:	1 oz	6oz / 20oz	7969-480	wand / 39pm
F - 15	Nitrogen, Amonia Chloride	3 oz	20oz / 20oz	N/A	wand / 39pm
Dispatch	Alkoxylated polyols, Glucoethers	.73 oz	4oz / 20oz	N/A	wand / 39pm
MON Triple-c.com	Metsulfuron Methyl	.047 oz	3oz / 10oz	53888-430	wand / 39pm
Triple-c.com	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment

Turf Fungus - Brown Patch
Grn. Insects - grasshopper caterpillars

Observations

Treat Fungus on Cross Creek Blvd Entrance Side

Manager signature: _____ Operator signature: _____

Application Record



Property		Sprayer operator 1	Jose Rios	Date	12/12/22
Triple Creek		License #	JE 283843	Time In	7:25 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:45 PM
11920 Streambed Dr , Riverview Fl 33578		License #	JE 186565	Lunch	6x1230 PM
		Incomplete		Truck #	102
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Pillar Sc	Triticonazole:	1 oz	200 oz	7969-480	EXM
F - 15	Nitrogen, Amonia Chloride	3 oz	5 gallon	N/A	EXM
Dispatch	Alkoxylated polyols, Glucoethers	.73 oz	1.92 oz	N/A	ZP
MSM	Metsulfuron Methyl	.017 oz	2.8 oz	53883-430	ZP
Triple Crown	0	.8 oz	160 oz	0	EXM
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment

Observations

Treat Fungus on Cross Creek Blvd Entrance Side

Manager signature: _____

Operator signature _____

Application Record



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

Disease/pest or weed target treatment

Backpacked weeds in tree rings next to dog park

Observations

Treat Fungus on Cross Creek Blvd Entrance Side

Manager signature: _____

Operator signature _____

Application Record



Property		Sprayer operator 1	Jose Rios	Date	12/13/22
Triple Creek		License #	JE 283843	Time In	7:30 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:40 PM
11920 Streambed Dr , Riverview FL 33578		License #	JE 186565	Lunch	12 + 12:30 P
		Incomplete	✓	Truck #	102
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Ranger Pro	Glyphosate	4 oz	224 oz	524-517	BP
Tribune	Diquat	.75 oz	28 oz	100-1390	BP
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment

Observations

Treat Fungus on Cross Creek Blvd Entrance Side
Both side triple Creek Blvd and the two Club House is done to the circle

Manager signature: _____ Operator signature _____

Application Record



Property		Sprayer operator 1	Jose Rios	Date	12/14/22
Triple Creek		License #	JE 283843	Time In	7:30 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	2:40 PM
11920 Streambed Dr , Riverview FL 33578		License #	JE 186565	Lunch	12 + 12:30
		Incomplete	<input checked="" type="checkbox"/>	Truck #	102
		Completed	<input type="checkbox"/>		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Ranger Pro	Glyphosate	4 oz	224 oz	524-517	BP
Tribune	Diquat	.75 oz	28 oz	100-1390	BP
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment

Observations

Treat Fungus throughout property

Triple Creek Property is Done

Manager signature: _____ Operator signature _____

Application Record



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

Disease/pest or weed target treatment

Observations

22 Bags	15 Bags

Manager signature: _____

Operator signature _____

Application Record



Property		Sprayer operator 1	Alex R Figueroa	Date	12/21/22
Triple Creek		License #	JE 243326	Time In	7:40
Address		Sprayer operator 2		Time Out	2:30
11920 Streambed Dr , Riverview Fl 33578		License #	0	Lunch	12:00-12:30
		Incomplete		Truck #	85
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
8-0-12 + 4 % Mg	Nitrogen,Potash,MG,Sulfur,Boron,Copper,Iron,MN,Zinc	2 Lbs	300lbs/6Bags	N/A	Hand toss
Triple-Crown	0	0 23oz	2oz	0	wand/3pm
	0	0	4oz / 50gal	0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment
Oleander caterpillars treated outbreak

Observations
22 Bags

Manager signature: _____ Operator signature _____



RECEIVED
12/19/22

INVOICE

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

855-465-6697
www.nickknowscleaning.com

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

CDDInvoices@rizzetta.com

Invoice Number: PTCDD42

Invoice Date: December 19, 2022

Payment Due: January 2, 2023

Amount Due (USD): \$1,000.00

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean all entry doors, rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, garbage bags, removal of all outside pool garbage. (2) times a week service October - March (Monday/Thursday) \$125.00 per cleaning Billed Biweekly \$250.00 a week	8	\$125.00	\$1,000.00

Total: \$1,000.00

Amount Due (USD): \$1,000.00

Notes / Terms

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

Thank You for Your Business!



INVOICE

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

855-465-6697
www.nickknowscleaning.com

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

CDDInvoices@rizzetta.com

Invoice Number: PTCDD43

Invoice Date: January 19, 2023

Payment Due: February 2, 2023

Amount Due (USD): \$1,000.00

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean all entry doors, rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, garbage bags, removal of all outside pool garbage. (2) times a week service October - March (Monday/Thursday) \$125.00 per cleaning Billed Biweekly \$250.00 a week	8	\$125.00	\$1,000.00

Total: \$1,000.00

Amount Due (USD): \$1,000.00

Notes / Terms

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

Thank You for Your Business!

Panther Trails CDD Debit Card

Account #3321

1/12/2023

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

District Manager

Date

Debit card limit is \$1,000

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

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

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

10:42am 12-16-2022
STEPHANIE

GEN MERCH	\$1.00T1
GEN MERCH	\$0.50T1
GEN MERCH	\$0.50T1
GEN MERCH	\$0.50T1
GEN MERCH	\$0.50T1
GEN MERCH	\$0.50T1
GEN MERCH	\$0.50T1
GEN MERCH	\$0.50T1
GEN MERCH	\$0.50T1
GEN MERCH	\$3.00T1
DISCOUNT	50.00%-
	\$-1.50
GEN MERCH	\$5.00T1
DISCOUNT	50.00%-
	\$-2.50
GEN MERCH	\$5.00T1
DISCOUNT	50.00%-
	\$-2.50
GEN MERCH	\$4.00T1
DISCOUNT	50.00%-
	\$-2.00
GEN MERCH	\$1.00T1
GEN MERCH	\$0.25T1
GEN MERCH	\$1.25T1
DISCOUNT	50.00%-
	\$-0.63
GEN MERCH	\$0.50T1
GEN MERCH	\$0.25T1
GEN MERCH	\$0.25T1
GEN MERCH	\$0.25T1
GEN MERCH	\$0.25T1
DISCOUNT	\$25.00T1
	75.00%-
	\$-18.75
GEN MERCH	\$100.00T1
DISCOUNT	75.00%-
	\$-75.00

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

SUBTOTAL	\$88.12
NON TAX	

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

CHECK US OUT ON FACEBOOK

THANKS FOR SHOPPING
PLEASE COME AGAIN

273 010-100
MAY 10 2017
12:34:58 AM
LSCDC 01001



sam's club

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

Panther

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

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

US DEBIT
AID A0000000980840
AAC 089CB179AE988E5A
TERMINAL # 22429754

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

US DEBIT
AID A0000000980840
AAC 501D40975E634481
TERMINAL # 22429754

Visit samsclub.com to see your savings

ITEMS SOLD 27

TC# 9004 2307 8560 1320 6791 4



Give us feedback @ survey.walmart.com
Thank you! ID #:7RHZX02FG4KD



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

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

SUBTOTAL 118.57

TOTAL 118.57

DEBIT TEND 118.57

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

118.57 TOTAL PURCHASE

US DEBIT **** * 5207 I 0

REF # 235000492887

NETWORK ID. 0076 APPR CODE 000619

US DEBIT

AID A0000000980840

AAC 0783744D84408976

TERMINAL # SC010370

12/16/22 14:50:37

ITEMS SOLD 28

TC# 2042 2015 5154 8079 5198 6



Become a member

Scan for free 30-day trial



Low Prices You Can Trust. Every Day.

12/16/22

14:50:53



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

Service Slip/Invoice

INVOICE: 6365640
DATE: 12/26/2022
ORDER: 6365640

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

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

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

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

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

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

PLEASE PAY FROM THIS INVOICE

WORKWAVE 800-762-0301 © Copyright 2018 WORKWAVE - All Rights Reserved



5210 W Linebaugh Ave
Tampa FL 33624-503434

RECEIVED

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

DEC 27 2022

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

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

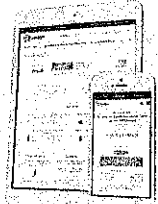
Total Amount Due	Payment Due Date
\$1,606.00	Past Due

CURRENT INVOICE CHARGES

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

Simple account access at your fingertips.

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



Past Due	30 Days \$1,209.50	60 Days \$0.00	90+ Days \$0.00
-----------------	------------------------------	--------------------------	---------------------------



5210 W Linebaugh Ave
Tampa FL 33624-503434

Please Return This
Portion With Payment

Total Amount Due \$1,606.00
Payment Due Date Past Due
Account Number 3-0896-0016352
Invoice Number 0696-001075470

Total Enclosed

Address Service Requested

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



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



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

30696001635200000010754700000396500001606008



UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

IMPORTANT INFORMATION

(Continued from Page 1)

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

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

RM-3159

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
1/1/2023	INV0000074722

Bill To:

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

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

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

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

Invoice

Date	Invoice #
12/23/2022	INV0000074761

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,251.88	\$6,251.88
Subtotal			\$6,251.88
Total			\$6,251.88

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

Invoice

Date	Invoice #
1/6/2023	INV0000074908

Bill To:

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

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$6,000.00	\$6,000.00
Subtotal			\$6,000.00
Total			\$6,000.00

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

Invoice

Date	Invoice #
1/6/2023	INV0000074925

Bill To:

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

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

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

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

RECEIVED
01/20/23

Invoice

Date	Invoice #
1/20/2023	INV0000075242

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,915.99	\$5,915.99
Subtotal			\$5,915.99
Total			\$5,915.99



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

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

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

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

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

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

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

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

Subtotal: 1,499.68
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,499.68



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

RECEIVED Auto Pay Notice
 JAN - 3 2023

NEWS AND INFORMATION

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

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



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

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

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

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



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

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

December 26, 2022

PANTHER TRAILS

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

Total Due by Auto Pay \$377.68

CHARTER COMMUNICATIONS
 PO BOX 7195
 PASADENA, CA 91109-7195



0001000100504084530189037768



Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
040845301122622
0050408453-01

Contact Us

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

7635 1610 NO RP 26 12262022 NNNNNN 01 000254 0001

Charge Details

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

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

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

Spectrum Business™ TV

Basic TV Service, Digital Adapter, Standard TV Service	117.95
	\$117.95

Spectrum Business™ TV Total \$117.95

Spectrum Business™ Internet

200Mbps X 20Mbps Modem	150.00
	4.00
	\$154.00

Spectrum Business™ Internet Total \$154.00

Spectrum Business™ Voice

Phone Number 813-644-7095	
Full Featured Lines	46.95
	\$46.95

Phone Number 813-644-7096	
Basic Lines	31.95
	\$31.95

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total \$78.90

Other Charges

Regional Sports Network Fee	0.35
Broadcast TV Fee	22.20
Other Charges Total	\$22.55

Taxes, Fees and Charges

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

Current Charges	\$377.68
Total Due by Auto Pay	\$377.68

Billing Information

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

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

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

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

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

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

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

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

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient - you can access your statement through SpectrumBusiness.net.

It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

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

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



December 26, 2022



Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
040845301122622
0050408453-01
[REDACTED]

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

7635 1610 NO RP 26 12262022 NNNNNN 01 000254 0001

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

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

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

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC



December 26, 2022

Spectrum
BUSINESS[®]

Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
040845301122622
0050408453-01

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 26 12262022 NNNNNN 01 000254 0001

Spectrum
mobile[™]

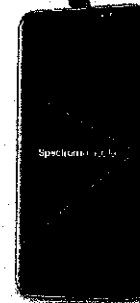


Get the best mobile service for you and your employees!

**NO
CONTRACTS
Taxes and fees
included.**

Add Spectrum Mobile today, and get:

- + Nationwide 5G[®] coverage
- + **Unlimited** data, talk, and text
- + Our best trade-in offer, plus an extra \$100^{**}



**SPECTRUM MOBILE
UNLIMITED DATA PLAN**

\$29⁹⁹
/mo per line*

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

CALL 1-833-421-2162

VISIT spectrum.com/business

Limited time offer; subject to change. Qualified Spectrum Business customers only. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit spectrum.com/mobile/plans for details. Visit <https://www.spectrum.com/policies/mobile-terms> for full terms and conditions. *Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. **Promotion requires customer to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/tradein for details. Restrictions apply. Subject to change. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Services subject to all applicable service terms and conditions, subject to change. ©2022 Charter Communications. All rights reserved.

BAP-2211-MB1

SAAMF00U

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

Auto Pay Notice

Contact Us

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

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

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

NEWS AND INFORMATION

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



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 01022023 NNNNNN 01 998385

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

January 2, 2023

PANTHER TRAILS

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

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

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

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

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

7635 1610 NO RP 02 01022023 NNNNNN 01 998385

Charge Details

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

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

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

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$77.97

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

Billing Information

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

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

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

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

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

Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's **FREE** - And helps save time, postage and the environment

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

Visit: Spectrumbusiness.net
 (My Services login required)



Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

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



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



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

Auto Pay Notice

Contact Us

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

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

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

NEWS AND INFORMATION

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



Unlock 35+ free advanced calling features with Spectrum Business Voice. Call **1-866-228-5512** today!

Get streaming business TV service that is perfect for waiting rooms, lobbies, and employee break rooms. Call **1-844-928-0243** today!

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

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

January 2, 2023

PANTHER TRAILS

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

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

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

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

7635 1610 NO RP 02 01022023 NNNNNN 01 994640

Charge Details

Table with 2 columns: Description and Amount. Rows include Previous Balance (77.97), Payments Received - Thank You (12/15, -77.97), and Remaining Balance (\$0.00).

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

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

Spectrum Business™ Internet

Table with 2 columns: Description and Amount. Rows include Spectrum Business Internet Ultra (199.99), Static IP 1 (19.99), Business WiFi (7.99), Promotional Discount (-150.00), and Total (\$77.97).

Spectrum Business™ Internet Total \$77.97

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

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

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.

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

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

Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay!

Visit: Spectrumbusiness.net
(My Services login required)



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

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account.

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



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



Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
097119001010223
0050971190-01

Contact Us

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

7635 1610 NO RP 02 01022023 NNNNNN 01 994640



Stay connected with business grade phone service.



Add Spectrum Business Voice today, and get:

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

Business Phone

\$29⁹⁹
/mo per line for 12 mos when bundled*

NO CONTRACTS

Up to \$1,000 contract buyout[†]



CALL 1-866-330-5578



VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$29.99 Voice offer includes Voice service only for 12 months & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Limited time offer. Offer not available in all areas. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. †Contract Buyout offer is valid up to \$1,000. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. ©2022 Charter Communications, Inc.

Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
097119001010223
0050971190-01



Contact Us

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

7635 1610 NO RP 02 01022023 NNNNNN 01 994640



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

Add Spectrum Business TV Essentials today, and get:

- + 60+ popular entertainment, weather, and news channels
- + No cable box required
- + TV service that's ideal for waiting rooms, lobbies, and employee break rooms



Business TV Essentials

\$19⁹⁹

/mo when bundled with Internet¹

NO CONTRACTS

Up to \$1,000 contract buyout²



CALL 1-866-317-7019



VISIT spectrum.com/business

Respond by 2/1/23

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. ¹Spectrum Business TV Essentials \$19.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. ²Contract Buyout offer is valid up to \$1,000. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. ©2022 Charter Communications, Inc.

BAP-2211-BAV

Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
097119001010223
0050971190-01

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

Spectrum
mobile™



Get the best mobile service for you and your employees!

**NO
CONTRACTS**
Taxes and fees
included.

Add Spectrum Mobile today, and get:

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



**SPECTRUM MOBILE
UNLIMITED DATA PLAN**

\$29⁹⁹
/mo per line*

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

CALL 1-833-421-2162

VISIT spectrum.com/business

Limited time offer; subject to change. Qualified Spectrum Business customers only. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit spectrum.com/mobile/plans for details. Visit <https://www.spectrum.com/policies/mobile-terms> for full terms and conditions. *Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. ++Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/tradein for details. Restrictions apply. Subject to change. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Services subject to all applicable service terms and conditions, subject to change. ©2022 Charter Communications. All rights reserved.

January 2, 2023

Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
097119001010223
0050971190-01



Contact Us

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

7635 1610 NO RP 02 01022023 NNNNNN 01 994640



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

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

Statement Date: 01/06/2023
Account: 211005225431

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

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

Your Account Summary

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

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225431

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

632865397068

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

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

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

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

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

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

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000364678	12/30/2022	24,766		24,356		410 kWh	1	30 Days

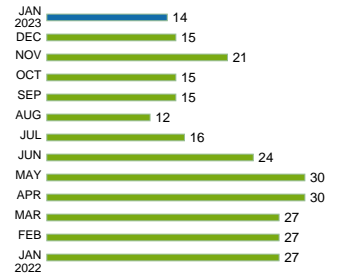
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	410 kWh @ \$0.07990/kWh	\$32.76
Fuel Charge	410 kWh @ \$0.04832/kWh	\$19.81
Storm Protection Charge	410 kWh @ \$0.00400/kWh	\$1.64
Clean Energy Transition Mechanism	410 kWh @ \$0.00427/kWh	\$1.75
Florida Gross Receipt Tax		\$2.01
Electric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

Total Current Month's Charges

\$80.47

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$3.00

Total Current Month's Credits

-\$3.00

Important Messages

Annual Deposit Interest Credit

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

Statement Date: 01/06/2023
Account: 211005225647

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

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

Your Account Summary

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



**Save Energy.
Save Money.**

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

tampaelectric.com/bizsave

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



SCAM ALERT!

Scammers are calling. Don't be a victim.

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

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225647

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

632865397069

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

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

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

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

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

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

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

Rate Schedule: Lighting Service

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

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

Lighting Charges **\$3,815.46**

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

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$133.80

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

Important Messages

Annual Deposit Interest Credit

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

Statement Date: 01/06/2023
Account: 211005225845

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

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

Your Account Summary

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



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



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225845

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

632865397070

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

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

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

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

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

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

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371840	12/30/2022	13,618		12,871		747 kWh	1	30 Days

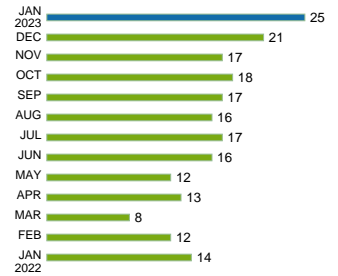
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	747 kWh @ \$0.07990/kWh	\$59.69
Fuel Charge	747 kWh @ \$0.04832/kWh	\$36.10
Storm Protection Charge	747 kWh @ \$0.00400/kWh	\$2.99
Clean Energy Transition Mechanism	747 kWh @ \$0.00427/kWh	\$3.19
Florida Gross Receipt Tax		\$3.19
Electric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

Total Current Month's Charges

\$127.66

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$2.70

Total Current Month's Credits

-\$2.70

Important Messages

Annual Deposit Interest Credit

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

Statement Date: 01/06/2023
Account: 211005226017

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

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

Your Account Summary

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



**Save Energy.
Save Money.**

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

tampaelectric.com/bizsave

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



SCAM ALERT!

Scammers are calling. Don't be a victim.

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

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226017

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

632865397071

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

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

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

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

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

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

Service for: 8405 SYMMES RD, ENT LGTS, GIBSONTON, FL 33534-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371838	12/30/2022	871		807		64 kWh	1	30 Days

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

Electric Service Cost

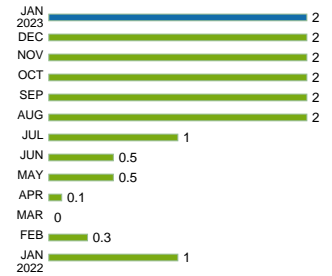
\$32.03

Total Current Month's Charges

\$32.03

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$1.65

Total Current Month's Credits

-\$1.65

Important Messages

Annual Deposit Interest Credit

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

Statement Date: 01/06/2023
Account: 211005226249

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

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

Your Account Summary

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



**Save Energy.
Save Money.**

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

tampaelectric.com/bizsave

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



SCAM ALERT!

Scammers are calling. Don't be a victim.

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

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226249

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

632865397072

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

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

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

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

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

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

Service for: 11796 EKKER RD, GIBSONTON, FL 33534-5361

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

Meter Location: Clubhouse

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000784306	12/30/2022	7,119		6,856		10,520 kWh	40.0000	30 Days
1000784306	12/30/2022	0.69		0		27.4 kW	40.0000	30 Days

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

Electric Service Cost

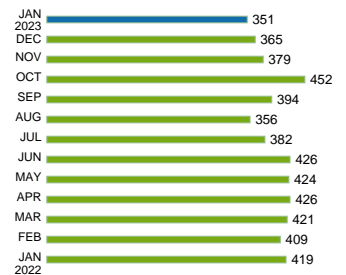
\$1,105.26

Total Current Month's Charges

\$1,105.26

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Statement Date: 01/06/2023
Account: 211005226421

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

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

Your Account Summary

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



**Save Energy.
Save Money.**

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

tampaelectric.com/bizsave

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



SCAM ALERT!

Scammers are calling. Don't be a victim.

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

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226421

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

632865397073

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

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

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

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

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

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

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

Rate Schedule: Lighting Service

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

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

Lighting Charges **\$390.65**

Total Current Month's Charges **\$390.65**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$15.30

Total Current Month's Credits **-\$15.30**

Important Messages

Annual Deposit Interest Credit

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

Statement Date: 01/06/2023
Account: 211005226579

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

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

Your Account Summary

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



**Save Energy.
Save Money.**

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

tampaelectric.com/bizsave

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



SCAM ALERT!

Scammers are calling. Don't be a victim.

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

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226579

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

632865397074

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

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

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

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

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

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

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

Rate Schedule: Lighting Service

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

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

Lighting Charges **\$371.05**

Total Current Month's Charges **\$371.05**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$10.80

Total Current Month's Credits **-\$10.80**

Important Messages

Annual Deposit Interest Credit

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

Statement Date: 01/06/2023
Account: 211005226942

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

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

Your Account Summary

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



**Save Energy.
Save Money.**

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

tampaelectric.com/bizsave

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



SCAM ALERT!

Scammers are calling. Don't be a victim.

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

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226942

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

632865397075

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

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

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

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

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

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

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

Rate Schedule: Lighting Service

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

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

Lighting Charges **\$3,781.23**

Total Current Month's Charges **\$3,781.23**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$89.10

Total Current Month's Credits **-\$89.10**

Important Messages

Annual Deposit Interest Credit

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

Statement Date: 01/06/2023
Account: 211005227148

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

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

Your Account Summary

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



**Save Energy.
Save Money.**

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

tampaelectric.com/bizsave

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



SCAM ALERT!

Scammers are calling. Don't be a victim.

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

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227148

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

632865397076

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

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

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

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

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

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

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

Rate Schedule: General Service - Non Demand

Meter Location: Pump

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

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

Electric Service Cost

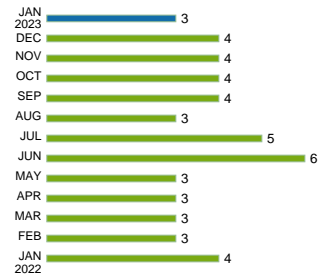
\$36.93

Total Current Month's Charges

\$36.93

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$3.60

Total Current Month's Credits

-\$3.60

Important Messages

Annual Deposit Interest Credit

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

Statement Date: 01/06/2023
Account: 211005227312

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

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

Your Account Summary

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



**Save Energy.
Save Money.**

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

tampaelectric.com/bizsave

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



SCAM ALERT!

Scammers are calling. Don't be a victim.

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

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227312

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

632865397077

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

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

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

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

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

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

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

Rate Schedule: Lighting Service

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

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

Lighting Charges

\$570.32

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

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

Rate Schedule: Lighting Service

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

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

Lighting Charges

\$2,602.87

Total Current Month's Charges

\$3,173.19

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$72.60

Total Current Month's Credits

-\$72.60

Important Messages

Annual Deposit Interest Credit

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

Statement Date: 01/06/2023
Account: 211005227494

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

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

Your Account Summary

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



**Save Energy.
Save Money.**

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

tampaelectric.com/bizsave

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



SCAM ALERT!

Scammers are calling. Don't be a victim.

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

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227494

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

632865397078

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

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

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

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

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

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

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

Rate Schedule: Lighting Service

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

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

Lighting Charges **\$362.93**

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

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$14.10

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

Important Messages

Annual Deposit Interest Credit

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



7534 0100 NO RP 19 12192022 YNNNNNN 0006332 51 122

6332 1 AB 0.488



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



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



PAY ONLINE
TerminixCommercial.com



PAY BY PHONE
1.855.456.3631



QUESTIONS
• 1.800.TERMINIX
• TerminixCommercial.com



! YOUR ACCOUNT IS PAST DUE.

If you're having trouble paying your bill, we can work with you. Just call 1.800.TERMINIX to speak with a billing representative. You can also pay your bill online or by mail.

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

RECEIVED
DEC 27 2022

DUE DATE: Upon Receipt

TOTAL DUE: \$69.00

The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.

\$ Payment Options:

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

Circle One: DISCOVER VISA MasterCard American Express
(_____) Exp date: ____ / ____

Name (as it appears on credit card): _____

Authorized Signature: _____

Amount Due: **\$69.00**

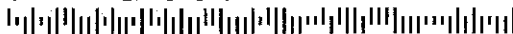
Amount Paid: _____

Invoice Number: 427195105
Customer Number: 11300541

PANTHER TRAILS
3434 COLWELL AVE STE 200
TAMPA FL 33614

Sign up for EasyPay
automated payments at
TerminixCommercial.com

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






REFER COLLEAGUES AND FRIENDS.
SAVE ON YOUR TERMINIX SERVICE.

For each person or business you recommend who purchases an annual Terminix commercial or residential service, you'll **Save \$150** or more. To learn more about Business Refer & Save, visit TerminixCommercial.com 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 0100 NO RP 1.9 12192022 YNNNNNN 0006328 31 T22

6328 1 AB 0.488



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



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

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

EASY WAYS TO PAY YOUR TERMINIX® INVOICE

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



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

RECEIVED
DEC 27 2022

DUE DATE: 01/02/2023

TOTAL DUE: \$69.00

This invoice reflects payments received by 12/19/2022. If you have not paid your previous balance, please make your payment today. Any Year in Advance payment received will be applied to any previous balance on this agreement. The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.

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

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

SAVE 3%
when you pay
1-Year in advance

Circle One: DISCOVER VISA MasterCard American Express
(_____) Exp date: ____ / ____

Name (as it appears on credit card): _____

Authorized Signature: _____

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

Amount Paid: _____

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




REFER COLLEAGUES AND FRIENDS.
SAVE ON YOUR TERMINIX SERVICE.

For each person or business you recommend who purchases an annual Terminix commercial or residential service, you'll **Save \$150** or more. To learn more about Business Refer & Save, visit TerminixCommercial.com 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 0100 NO RP 16 01162023 YNNNNNNN 0005400 S1 T19

5400 1 AB 0.488

RECEIVED
JAN 20 2023

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

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

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

! YOUR ACCOUNT IS PAST DUE.

If you're having trouble paying your bill, we can work with you. Just call 1.800.TERMINIX to speak with a billing representative. You can also pay your bill online or by mail.



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

The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.

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

Circle One: DISCOVER VISA MasterCard American Express
 (_____) Exp date: ____/____

Name (as it appears on credit card): _____

Authorized Signature: _____

Amount Due: **\$69.00**

Amount Paid: _____

Invoice Number: 428148607
Customer Number: 11300541

PANTHER TRAILS
 3434 COLWELL AVE STE 200
 TAMPA FL 33614

Sign up for EasyPay
 automated payments at
TerminixCommercial.com

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

PANTHER TRAILS
COMMUNITY DEVELOPMENT DISTRICT

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

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

www.panthertrailscdd.org

Operation and Maintenance Expenditures
February 2023
For Board Approval

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

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

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

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

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

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

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

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



RECEIVED
01/20/23

INVOICE

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

CLIENT

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

INVOICE # INVOICE DATE

17849879 01/20/23

CLIENT # JOB #

8783817 85650431

CLIENT PO # DUE DATE

02/19/23

SERVICE LOCATION

CARRIAGE POINTE CLUB HOUSE
11796 EKKER ROAD
Gibsonston, FL 33534

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

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

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

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

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

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

RECEIVED
02/02/23

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



INVOICE

BILL TO

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

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

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

BALANCE DUE **\$2,044.99**



Hillsborough County Florida

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



Service Address: 11796 EKKER RD

S-Page 1 of 1

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

Service Address Charges

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

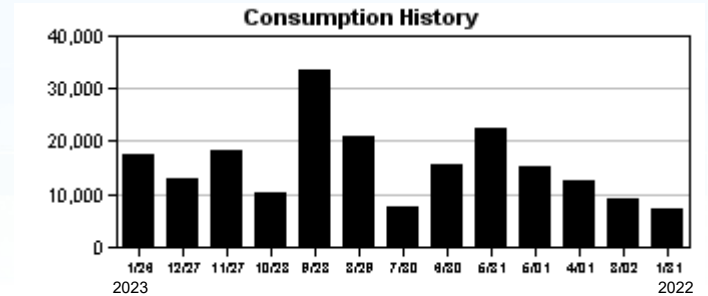
Summary of Account Charges

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

AMOUNT DUE	\$356.69
-------------------	-----------------

Miscellaneous Charges

Late Payment Charge	\$11.60
Total Miscellaneous Charges	\$11.60



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **6919533420**



ELECTRONIC PAYMENTS BY CHECK OR					
Automated Payment Line: (813) 276 8526					
Internet Payments: HCFLGov.net/WaterBill					
Additional Information: HCFLGov.net/Water					

THANK YOU!



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

13,456 8

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

0069195334201 00000356691



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

RECEIVED
01/27/23

Invoice

Date	Invoice #
1/27/2023	110900

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

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

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

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

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

Industrial Shadeports Inc

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



INVOICE

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

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

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

NAME
Helena Teixeira

EMAIL
hteixeira@rizzetta.com

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

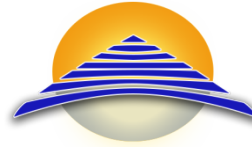
1 Equipment Rental	Any necessary special equipment (Cranes, Scissor Lifts, etc.)
1 Concrete	Fiber Reinforced Concrete
1 Concrete Pump	Concrete Pump
Payment Terms	50% deposit due upon acceptance of estimate, 50% due upon performance of work. Price is based on cash or check payment. Credit card payments will require an additional charge.
Delivery	8-12 Weeks after placement of order, receipt of deposit due and/or permit approval.
Price Guarantee	Ask about our Low Price Guarantee! - We will meet or beat any price on the market at the time of order.
Delivery Guarantee	Ask about our Quick Delivery Guarantee! - We will meet or beat any delivery time on the market at the time of order
Qualifications	<p>Industrial Shadeports is the original USA manufacturer and Installer of Shadeports / Shade Structures / Shade Sails. We have been manufacturing in Broward County and have been installing our own products around the Country, in the Carribbean, and in the Pacific Islands since first introducing the product to the US market in 1993. We have also been manufacturing in Miami-Dade County since 2006. Industrial Shadeports is a Certified General Contractor in the State of Florida Lic #CGC1525577.</p> <p>Industrial Shadeports has Certified Playground Safety Inspectors for all your shade needs.</p> <p>Industrial Shadeports is a Broward County Florida Certified County Business Enterprise (CBE).</p> <p>Industrial Shadeports is a Broward County Florida Certified Small Business Enterprise (SBE). We are also a Palm Beach County Florida Certified Small Business Enterprise (SBE). Miami Dade County provides reciprocity for the SBE Certifications.</p>

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

SUBTOTAL	79,678.00
TAX	0.00
TOTAL	79,678.00
PAYMENT	39,839.00
<hr/>	
BALANCE DUE	\$39,839.00

RECEIVED
02/16/23

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



**Industrial
Shadeports**

INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 3636

DATE 02/10/2023

DUE DATE 02/24/2023

TERMS Due upon
Completion

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

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

SUBTOTAL	210.13
TAX	0.00
TOTAL	210.13
BALANCE DUE	\$210.13



RECEIVED
01/06/23

Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/6/2023	172802

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

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

Estimate #
80670

Work Order #

PO / PA #

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

RECEIVED
01/06/23



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/6/2023	172803

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

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

Estimate #
80669

Work Order #

PO / PA #
96908-96909

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



RECEIVED
01/25/23

Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/25/2023	173032

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

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

Estimate #
81243

Work Order #

PO / PA #

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



Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

RECEIVED
 01/27/23

Invoice

Date	Invoice #
2/1/2023	173160

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

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

Services for the month January 2023

Description	Qty	Rate	Amount
Monthly Ground Maintenance	1	10,070.83	10,070.83
Addendum 1 [Effective 8-1-2021]	1	65.00	65.00
Addendum #2 [Effective 6-10-22]	1	640.00	640.00
Fuel surcharge for January-12/15/22 Avg Price \$3.02/gal	1	53.88	53.88

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



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
1/31/2023	173377

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

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

Estimate #

Work Order #

PO / PA #

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

Application Record

IMP Landscape Maintenance Professionals, Inc.

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

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

Disease/pest or weed target treatment: HAMMOCKS RED WEEDS

Observations:

Manager signature: _____ Operator signature: Michael

Application Record

IMP Landscape Maintenance Professionals, Inc.

Sprayer operator 1	Jose Rios	Date	1/19/23
License #	JE 283843	Time In	7:30 AM
Sprayer operator 2	Nelson Calderon	Time Out	12:45 PM
License #	JE 186565	Lunch	12:30 PM
Incomplete		Truck #	85
Completed			

Property
Triple Creek
Address
11920 Streambed Dr., Riverview FL 33578

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

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

Observations
Work is done in AM the areas are Park
A. Shrub from Nobleman camp Best Timing for Park, Triple Creek Circle, Wildflower Meadow
Brisbane, Hammered Park, All 3 Circles is done

Manager signature: _____ Operator signature: _____

Application Record

IMP Landscape Maintenance Professionals, Inc.

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

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

Disease/pest or weed target treatment

Observations
 Started from Dorado Shore, Satin lily, Orca Sand, small Club House
 All Peak is one

Manager signature: _____ Operator signature: _____

Application Record

LMP Landscape Maintenance Professionals, Inc.

Property	Jose Rios	Date	1/4/23
Triple Creek	JE 283843	Time In	7:30 am
Address	Nelson Calderon	Time Out	2:35 pm
11920 Streambed Dr., Riverview FL 33578	JE 186565	Lunch	12-12:30 pm
		Truck #	102

Sprayer operator 1	Sprayer operator 2	Total Used	EPA #	Method
License #	License #	Application Rate	Application Rate	
Incomplete	Completed	0.24 oz	100-896	Bayer
		.8 oz Turf - .23 oz Orn	279-3456	Gulf
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	

Products Used

Avid 0.15 EC Active Ingredients: Abamectin 2%

Triple Crown T&O Active Ingredients: Zeta-Cypermethrin, Bifenthrin, Imidacloprid

0

0

0

0

0

0

0

0

0

0

Disease/pest or weed target treatment

Treat Fakahatchee For mites

Treat Oleander For Caterpillars

Observations

Manager signature: _____ Operator signature _____

RECEIVED
02/10/23



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
2/8/2023	173505

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

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

Estimate #
81030

Work Order #

PO / PA #

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



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

Estimate

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

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

Controller D - zones 4 and 31.

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

TERMS AND CONDITIONS:

TOTAL	\$285.00
--------------	-----------------

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

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

OWNER / AGENT

Taylor Nielsen

DATE 1/13/23



RECEIVED
01/26/23

INVOICE

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

855-465-6697
www.nickknowscleaning.com

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

CDDInvoices@rizzetta.com

Invoice Number: PTCDD44

Invoice Date: January 26, 2023

Payment Due: February 10, 2023

Amount Due (USD): \$785.00

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

Total: \$785.00

Amount Due (USD): \$785.00

Thank You for Your Business!

OFFICE dynamics

not your average print shop!

INVOICE

Invoice

6720 E. Fowler Ave. • Tampa, FL 33617

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

www.OfficeDynamicsTampa.com

Bill To:

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

Invoice #: 00036100
Date: 2/2/2023

RECEIVED
FEB - 6 2023

Page: 1

DATE	DESCRIPTION	AMOUNT								
	1 book copied 430 Black & White copies copied 2 side 9 tabs coil bound with Clear front cover and green back cover UPS	\$52.15 \$18.55								
<p>Terms net 30 days. Payment not received within thirty days of date billed will result in an additional charge of 1.5% per month and in addition, the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.</p>		<table border="1"> <tr> <td data-bbox="1079 1764 1307 1806">Sales Tax:</td> <td data-bbox="1307 1764 1518 1806">\$0.00</td> </tr> <tr> <td data-bbox="1079 1806 1307 1848">Total Amount:</td> <td data-bbox="1307 1806 1518 1848">\$70.70</td> </tr> <tr> <td data-bbox="1079 1848 1307 1890">Amount Applied:</td> <td data-bbox="1307 1848 1518 1890">\$0.00</td> </tr> <tr> <td data-bbox="1079 1890 1307 1963">Balance Due:</td> <td data-bbox="1307 1890 1518 1963">\$70.70</td> </tr> </table>	Sales Tax:	\$0.00	Total Amount:	\$70.70	Amount Applied:	\$0.00	Balance Due:	\$70.70
Sales Tax:	\$0.00									
Total Amount:	\$70.70									
Amount Applied:	\$0.00									
Balance Due:	\$70.70									

Terms: Net 10



Service Slip/Invoice

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

INVOICE:	6475936
DATE:	1/23/2023
ORDER:	6475936

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

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

Work Date	Time	Target Pest	Technician	Time In
1/23/2023			BLAKEW	Blake Wanecski
Purchase Order	Terms	Last Service	Map Code	Time Out
		1/23/2023		

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

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

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

PLEASE PAY FROM THIS INVOICE

WORKWAVE 800-762-0301 © Copyright 2018 WORKWAVE - All Rights Reserved



5210 W Linebaugh Ave
Tampa FL 33624-503434

JAN 23 2023

Customer Service (813) 266-0292
RepublicServices.com/Support

Account Number 3-0696-0016352
Invoice Number 0696-001081709
Invoice Date January 17, 2023
Previous Balance \$1,606.00
Payments/Adjustments -\$1,606.00
Current Invoice Charges \$378.36

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

Total Amount Due \$378.36	Payment Due Date February 06, 2023
-------------------------------------	--

PAYMENTS/ADJUSTMENTS

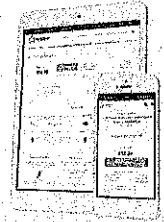
Description	Reference	Amount
Payment - Thank You 12/29	100136	-\$1,209.50
Payment - Thank You 01/16	100147	-\$396.50

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
The Club At Carriage Pointe 11796 Ekker Rd CSA A229151439 Gibsonton, FL Contract: 9696002 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Disposal: SOUTH CO - CLASS 1 Pickup Service 02/01-02/28			\$378.36	\$378.36
CURRENT INVOICE CHARGES				\$378.36

Simple account access at your fingertips.

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

Total Amount Due \$378.36
Payment Due Date February 06, 2023
Account Number 3-0696-0016352
Invoice Number 0696-001081709

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



00002911
M211
PANTHER TRAILS COMMUNITY
CARRIE MACSUGA
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390



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

30696001635200000010817090000378360000378362



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

CRPBLIC1 6422 7760 127 07 20230118 PG 1 OF 1
7365865 00002911 45745103.2 0-1

RM-3159

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
12/31/2022	INV0000074949

Bill To:

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

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
2/1/2023	INV0000075357

Bill To:

PANTHER TRAILS CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00682

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,560.00	\$1,560.00
Administrative Services	1.00	\$433.33	\$433.33
Financial & Revenue Collections	1.00	\$433.33	\$433.33
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$2,120.33	\$2,120.33
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$5,346.99
		Total	\$5,346.99

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/3/2023	INV0000075857

Bill To:

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00016

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,100.00	\$1,100.00
Personnel Reimbursement	1.00	\$6,484.67	\$6,484.67
Subtotal			\$7,584.67
Total			\$7,584.67

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
1/31/2023	INV0000075883

Bill To:

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00016

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00



State of Florida Department of Revenue

DOR Home e-Services Home Print Page Contacts Logout

Sales Tax - Click for Help NODE: 2

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 39-8015697991-3

Confirmation Number: 230206807822

DR15-EZ

Table with 3 columns: Certificate Number, Collection Period, Confirm Date and Time. Values: 39-8015697991-3, 01/2023, 02/06/2023 12:05:43 PM ET

Location Address

11796 EKKER RD GIBSONTON, FL 33534-5361

PANTHER TRAILS COMMUNITY DEVELOPMENT DIS 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

Contact Information table with fields: Name (Brittney Betts), Phone ((813) 658 - 6039), Email (bbetts@rizzetta.com)

Debit information table: Debit Date: 2/7/2023, Amount for Check: \$42.04, Bank Routing Number: 063112786, Bank Account Number: 49002065, Bank Account Type: Checking, Corporate/Personal: Corporate, Name on Bank Account: PANTHER TRAILS COMMUNITY DEVELOPMENT DIS

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature information table: Signature: Brittney Betts, Phone Number: 813-658-6039, EMail Address: bbetts@rizzetta.com

- 1. Gross Sales \$ 575.00
2. Exempt Sales \$ 0.00
3. Taxable Sales/Purchases \$ 575.00

Discretionary Sales Surtax Information table: Taxable Sales and Purchases Not Subject to Discretionary Sales Surtax \$ 0.00, Total Discretionary Sales Surtax Due \$ 5.75

- 4. Total Tax Due \$ 43.12
5. Less Lawful Deductions \$ 0.00
6. Less DOR Credit Memo \$ 0.00
7. Net Tax Due \$ 43.12
8. a. Less (-) Collection Allowance; or if Late, \$ 1.08
8. b. Plus (+) Penalty and Interest \$ 0.00
9. Amount Due With Return \$ 42.04

You have chosen not to donate your collection allowance to education.

Payment you have authorized 42.04

This has been filed and paid electronically.



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI-49455
 Invoice Date: 2/1/2023

Bill
 To: Panther Trails CDD
 Rizzetta & Company
 15310 Amberly Drive
 Tampa, FL 33614

Ship
 To: Panther Trails CDD
 Rizzetta & Company
 15310 Amberly Drive
 Tampa, FL 33614

Ship Via
 Ship Date 2/1/2023
 Due Date 3/3/2023
 Terms Net 30

Customer ID 6099
 P.O. Number
 P.O. Date 2/1/2023
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2023 - 2/28/2023 Panther Trails Cdd-Lake-ALL		1	1	1,544.67	1,544.67

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,544.67

Subtotal: 1,544.67
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 1,544.67

January 28, 2023
Invoice Number: 097118401012823
Account Number: **0050971184-01**
Security Code:
Service At: 8040 CARRIAGE POINTE DR
GIBSONTON, FL 33534-3009

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 02/01/23 through 02/28/23
details on following pages*

Previous Balance	77.97
Payments Received - Thank You	-77.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	77.97
Current Charges	\$77.97
<i>YOUR AUTO PAY WILL BE PROCESSED 02/18/23</i>	
Total Due by Auto Pay	\$77.97



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 28 01282023 NNNNNN 01 996179

PANTHER TRAILS
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

January 28, 2023

PANTHER TRAILS

Invoice Number: 097118401012823
Account Number: 0050971184-01
Service At: 8040 CARRIAGE POINTE DR
GIBSONTON, FL 33534-3009

Total Due by Auto Pay **\$77.97**

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number: 097118401012823
Account Number: 0050971184-01
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 28 01282023 NNNNNN 01 996179

Charge Details

Table with 2 columns: Description and Amount. Rows include Previous Balance (77.97), Payments Received - Thank You (01/19, -77.97), and Remaining Balance (\$0.00).

Payments received after 01/28/23 will appear on your next bill.

Services from 02/01/23 through 02/28/23

Spectrum Business™ Internet

Table with 2 columns: Description and Amount. Rows include Spectrum Business Internet Ultra (199.99), Static IP 1 (19.99), Business WiFi (7.99), Promotional Discount (-150.00), and Total (\$77.97).

Spectrum Business™ Internet Total \$77.97

Current Charges \$77.97
Total Due by Auto Pay \$77.97

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay!

Visit: Spectrumbusiness.net
(My Services login required)



Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



For questions or concerns, please call 1-877-824-6249.



January 28, 2023
Invoice Number: 097119001012823
Account Number: 0050971190-01
Security Code:
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON, FL 33534-3015

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 02/01/23 through 02/28/23
details on following pages*

Previous Balance	77.97
Payments Received - Thank You	-77.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	77.97
Current Charges	\$77.97
<i>YOUR AUTO PAY WILL BE PROCESSED 02/18/23</i>	
Total Due by Auto Pay	\$77.97

NEWS AND INFORMATION

Spectrum Business has a reliable voice solution for your business. Call 1-877-874-5569 today!

Choose the best TV solution for your business with Spectrum Business TV. Call 1-855-749-0860 today!

Choose the mobile package that fits your business needs with Spectrum Business. Call 1-833-954-3509 today!



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 28 01282023 NNNNNN 01 988288

PANTHER TRAILS
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

January 28, 2023

PANTHER TRAILS

Invoice Number: 097119001012823
Account Number: 0050971190-01
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON, FL 33534-3015

Total Due by Auto Pay **\$77.97**

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number: 097119001012823
Account Number: 0050971190-01
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 28 01282023 NNNNNN 01 988288

Charge Details

Table with 2 columns: Description and Amount. Rows include Previous Balance (77.97), Payments Received - Thank You (01/19, -77.97), and Remaining Balance (\$0.00).

Payments received after 01/28/23 will appear on your next bill.

Services from 02/01/23 through 02/28/23

Spectrum Business™ Internet

Table with 2 columns: Description and Amount. Rows include Spectrum Business Internet Ultra (199.99), Static IP 1 (19.99), Business WiFi (7.99), Promotional Discount (-150.00), and a total of \$77.97.

Spectrum Business™ Internet Total \$77.97

Current Charges \$77.97
Total Due by Auto Pay \$77.97

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay!

Visit: Spectrumbusiness.net
(My Services login required)



Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



For questions or concerns, please call 1-877-824-6249.





Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
097119001012823
0050971190-01

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 28 01282023 NNNNNN 01 988288



Call 1-877-759-2748

GET THE BEST MOBILE SERVICE

at the best price for your business

Spectrum Mobile Unlimited Data Plan

\$29⁹⁹
per month per line with Internet

- Unlimited data, talk, and text
- Nationwide 5G coverage
- Save up to 60% on your monthly mobile bill[^]

Spectrum Mobile By the Gig Plan

\$14⁰⁰
per GB per month per line with internet

- Only pay for the data you use
- Unlimited talk and text
- Connect for free to Spectrum WiFi access points
- Switch to Unlimited anytime for more data



Call **1-877-759-2748**

Offer good through 5/31/2023

Limited time offer; subject to change. Service not available in all areas. Spectrum Internet and Auto Pay required. Other restrictions apply. Visit spectrum.com/mobile/plans for details. UNLIMITED: Standard rates apply after yr 1. Reduced speeds after 20 GB of usage per line. Smartwatch does not qualify as a line. [^]Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl. data usage limits vary by carrier. BY THE GIG: \$14 advanced monthly charge for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrum.com/mobile/5G for details. ©2023 Charter Communications.

January 28, 2023

Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
097119001012823
0050971190-01



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 28 01282023 NNNNNN 01 988288



January 26, 2023
Invoice Number: 040845301012623
Account Number: **0050408453-01**
Security Code:
Service At: 11796 EKKER RD
GIBSONTON, FL 33534-5361

Auto Pay Notice

NEWS AND INFORMATION

Choose the mobile package that fits your business needs with Spectrum Business. Call **1-833-954-3509** today!

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 01/25/23 through 02/24/23
details on following pages*

Previous Balance	377.68
Payments Received - Thank You	-377.68
Remaining Balance	\$0.00
Spectrum Business™ TV	117.95
Spectrum Business™ Internet	154.00
Spectrum Business™ Voice	78.90
Other Charges	22.55
Taxes, Fees and Charges	4.27
Current Charges	\$377.67
<i>YOUR AUTO PAY WILL BE PROCESSED 02/11/23</i>	
Total Due by Auto Pay	\$377.67



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



January 26, 2023

PANTHER TRAILS

Invoice Number: 040845301012623
Account Number: 0050408453-01
Service At: 11796 EKKER RD
GIBSONTON, FL 33534-5361

Total Due by Auto Pay **\$377.67**





Invoice Number: 040845301012623
 Account Number: 0050408453-01
 Security Code:

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 26 01262023 NNNNNN 01 000501 0002

Charge Details

Previous Balance	377.68
Payments Received - Thank You 01/12	-377.68
Remaining Balance	\$0.00

Payments received after 01/26/23 will appear on your next bill.

Services from 01/25/23 through 02/24/23

Spectrum Business™ TV

Basic TV Service, Digital Adapter, Standard TV Service	117.95
	\$117.95

Spectrum Business™ TV Total \$117.95

Spectrum Business™ Internet

200Mbps X 20Mbps Modem	150.00
	4.00
	\$154.00

Spectrum Business™ Internet Total \$154.00

Spectrum Business™ Voice

Phone Number 813-644-7095 Full Featured Lines	46.95
	\$46.95

Phone Number 813-644-7096 Basic Lines	31.95
	\$31.95

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total \$78.90

Other Charges

Regional Sports Network Fee	0.35
Broadcast TV Fee	22.20
Other Charges Total	\$22.55

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.89
Federal Universal Service Fund	3.38
Taxes, Fees and Charges Total	\$4.27

Current Charges **\$377.67**
Total Due by Auto Pay **\$377.67**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Sign up for Paperless Billing.
It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy – enroll in paperless billing visit SpectrumBusiness.net.

It's convenient – you can access your statement through SpectrumBusiness.net.

It's secure – we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

For questions or concerns, please call **1-877-824-6249**.



Invoice Number: 040845301012623
Account Number: 0050408453-01
Security Code:

PANTHER TRAILS

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 26 01262023 NNNNNN 01 000501 0002

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.

Spectrum Voice Provider - Spectrum Advanced Services, LLC





Invoice Number:
Account Number:
Security Code:

PANTHER TRAILS
040845301012623
0050408453-01

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 26 01262023 NNNNNN 01 000501 0002



Call 1-877-759-2748

GET THE BEST MOBILE SERVICE

at the best price for your business

Spectrum Mobile Unlimited Data Plan

\$29⁹⁹
per month per line with internet

- Unlimited data, talk, and text
- Nationwide 5G coverage
- Save up to 60% on your monthly mobile bill[^]

Spectrum Mobile By the Gig Plan

\$14⁰⁰
per GB per month per line with internet

- Only pay for the data you use
- Unlimited talk and text
- Connect for free to Spectrum WiFi access points
- Switch to Unlimited anytime for more data



Call **1-877-759-2748**

Offer good through 5/31/2023

Limited time offer; subject to change. Service not available in all areas. Spectrum Internet and Auto Pay required. Other restrictions apply. Visit spectrum.com/mobile/plans for details. UNLIMITED: Standard rates apply after yr 1. Reduced speeds after 20 GB of usage per line. Smartwatch does not qualify as a line. [^]Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl. data usage limits vary by carrier. BY THE GIG: \$14 advanced monthly charge for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrum.com/mobile/5G for details. ©2023 Charter Communications.



INVOICE

RECEIVED
01/23/23

Invoice Number 2032735
Invoice Date January 23, 2023
Customer Number 86971
Project Number 238200186

Bill To

Panther Trails CDD
Accounts Payable
c/o Rizzetta & Company
5844 Old Pasco Road Suite 100
Wesley Chapel FL 33544
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: 0002380101 - Panther Trails CDD

Stantec Project Manager: Woodcock, Greg
Current Invoice Due: \$280.00
For Period Ending: January 20, 2023

Invoice Email: CDDInvoice@rizzetta.com

INVOICE

Invoice Number

2032735

Project Number

238200186

Top Task 000A Cardno Labor

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	1.00	110.00	110.00
	1.00		110.00
Yates, Joshua D	1.00	170.00	170.00
	1.00		170.00
Professional Services Subtotal	2.00		280.00

Top Task 000A Total **280.00**

Total Fees & Disbursements \$280.00

INVOICE TOTAL (USD) **\$280.00**

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. <input type="checkbox"/>
2023-01-10	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	REVIEWING POTENTIAL CONFLICTS WITH UTILITIES FOR PROPOSED SHADE SAIL LOCATIONS	
2023-01-03	238200186	000A.000A	Direct - Regular	Senior Project Scientist	YATES, JOSHUA D	1.00	170.00	170.00	METER READINGS	
Total Labor:						2.00		\$280.00		
Total Project 238200186						2.00		\$280.00		

Panther Trails CDD
12/31/22 to 01/31/23
Statement Date: 02/06/23
Due Date: 02/27/23

<u>New Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005225431	2/6/2023	11705 Ekker Road Well Pump	1-53100-4301	\$ 97.98
211005225647	2/6/2023	Carriage Pointe Phase 1	1-53100-4307	\$ 3,813.72
211005225845	2/6/2023	8109 Symmes Road Well	1-53100-4301	\$ 105.94
211005226017	2/6/2023	8405 Symmes Road Entry Lights	1-53100-4301	\$ 34.00
211005226249	2/6/2023	11796 Ekker Road Club House	1-53100-4304	\$ 1,229.81
211005226421	2/6/2023	Carriage Pointe Ph 2A	1-53100-4307	\$ 390.65
211005226579	2/6/2023	Carriage Pointe PH 2A Blvd	1-53100-4307	\$ 371.05
211005226942	2/6/2023	Carriage Pointe Blvd	1-53100-4307	\$ 3,781.23
211005227148	2/6/2023	1830 North Str PMP	1-53100-4301	\$ 43.79
211005227312	2/6/2023	Carriage Pointe PH 2C DR	1-53100-4307	\$ 3,173.19
211005227494	2/6/2023	Carriage Pointe PH 2E	1-53100-4307	\$ 362.93
TOTAL				\$13,404.29
			1-53100-4307	\$ 11,892.77
			1-53100-4301	\$ 281.71
			1-53100-4304	\$ 1,229.81
				\$ 13,404.29

Statement Date: 02/06/2023
Account: 211005225431

PANTHER TRAILS CDD
11705 EKKER RD WELL PMP
GIBSONTON, FL 33534-0000

Current month's charges:	\$97.98
Total amount due:	\$97.98
Payment Due By:	02/27/2023

Your Account Summary

Previous Amount Due	\$77.47
Payment(s) Received Since Last Statement	-\$77.47
Current Month's Charges	\$97.98
Total Amount Due	\$97.98



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

WAYS TO PAY YOUR BILL

 mail  phone  online  pay agent

See reverse side for more information

Account: 211005225431

Current month's charges:	\$97.98
Total amount due:	\$97.98
Payment Due By:	02/27/2023
Amount Enclosed	\$ _____

652618428499

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005225431
Statement Date: 02/06/2023
Current month's charges due 02/27/2023

Details of Charges – Service from 12/31/2022 to 01/31/2023

Service for: 11705 EKKER RD WELL PMP, GIBSONTON, FL 33534-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000364678	01/31/2023	25,290		24,766		524 kWh	1	32 Days

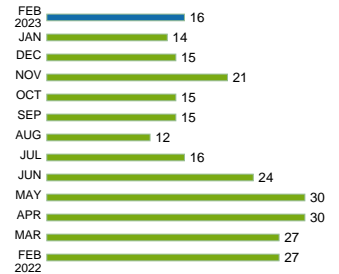
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	524 kWh @ \$0.07990/kWh	\$41.87
Fuel Charge	524 kWh @ \$0.04832/kWh	\$25.32
Storm Protection Charge	524 kWh @ \$0.00400/kWh	\$2.10
Clean Energy Transition Mechanism	524 kWh @ \$0.00427/kWh	\$2.24
Florida Gross Receipt Tax		\$2.45
Electric Service Cost		\$97.98

Total Current Month's Charges

\$97.98

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 02/06/2023
Account: 211005225647

PANTHER TRAILS CDD
CARRIAGE PT PH1
GIBSONTON, FL 33534-0000

Current month's charges:	\$3,813.72
Total amount due:	\$3,813.72
Payment Due By:	02/27/2023

Your Account Summary

Previous Amount Due	\$3,681.66
Payment(s) Received Since Last Statement	-\$3,681.66
Current Month's Charges	\$3,813.72
Total Amount Due	\$3,813.72



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225647

Current month's charges:	\$3,813.72
Total amount due:	\$3,813.72
Payment Due By:	02/27/2023
Amount Enclosed	\$ _____

652618428500

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005225647
Statement Date: 02/06/2023
Current month's charges due 02/27/2023

Details of Charges – Service from 12/31/2022 to 01/31/2023

Service for: CARRIAGE PT PH1, GIBSONTON, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	2162 kWh @ \$0.03511/kWh	\$75.91
Fixture & Maintenance Charge	95 Fixtures	\$1652.83
Lighting Pole / Wire	95 Poles	\$1944.03
Lighting Fuel Charge	2162 kWh @ \$0.04767/kWh	\$103.06
Storm Protection Charge	2162 kWh @ \$0.01466/kWh	\$31.69
Clean Energy Transition Mechanism	2162 kWh @ \$0.00036/kWh	\$0.78
Florida Gross Receipt Tax		\$5.42

Lighting Charges

\$3,813.72

Total Current Month's Charges

\$3,813.72

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 02/06/2023
Account: 211005225845

PANTHER TRAILS CDD
8109 SYMMES RD WL
GIBSONTON, FL 33534-0000

Current month's charges:	\$105.94
Total amount due:	\$105.94
Payment Due By:	02/27/2023

Your Account Summary

Previous Amount Due	\$124.96
Payment(s) Received Since Last Statement	-\$124.96
Current Month's Charges	\$105.94
Total Amount Due	\$105.94



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225845

Current month's charges:	\$105.94
Total amount due:	\$105.94
Payment Due By:	02/27/2023
Amount Enclosed	\$ _____

652618428501

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005225845
Statement Date: 02/06/2023
Current month's charges due 02/27/2023

Details of Charges – Service from 12/31/2022 to 01/31/2023

Service for: 8109 SYMMES RD WL, GIBSONTONT, FL 33534-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371840	01/31/2023	14,199		13,618		581 kWh	1	32 Days

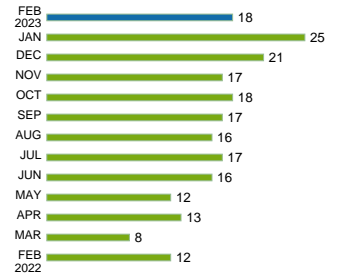
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	581 kWh @ \$0.07990/kWh	\$46.42
Fuel Charge	581 kWh @ \$0.04832/kWh	\$28.07
Storm Protection Charge	581 kWh @ \$0.00400/kWh	\$2.32
Clean Energy Transition Mechanism	581 kWh @ \$0.00427/kWh	\$2.48
Florida Gross Receipt Tax		\$2.65
Electric Service Cost		\$105.94

Total Current Month's Charges

\$105.94

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 02/06/2023
Account: 211005226017

PANTHER TRAILS CDD
8405 SYMMES RD, ENT LGTS
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$34.00
Total amount due:	\$34.00
Payment Due By:	02/27/2023

Your Account Summary

Previous Amount Due	\$30.38
Payment(s) Received Since Last Statement	-\$30.38
Current Month's Charges	\$34.00
Total Amount Due	\$34.00



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

WAYS TO PAY YOUR BILL

 mail
  phone
  online
  pay agent

See reverse side for more information

Account: 211005226017

Current month's charges:	\$34.00
Total amount due:	\$34.00
Payment Due By:	02/27/2023
Amount Enclosed	\$ _____

652618428502

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: **211005226017**
 Statement Date: 02/06/2023
 Current month's charges due **02/27/2023**

Details of Charges – Service from 12/31/2022 to 01/31/2023

Service for: 8405 SYMMES RD, ENT LGTS, GIBSONTON, FL 33534-0000

Rate Schedule: **General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371838	01/31/2023	938		871		67 kWh	1	32 Days

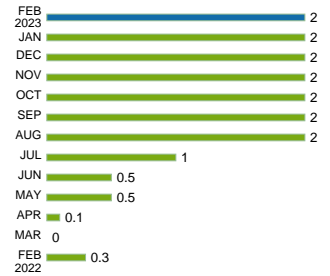
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	67 kWh @ \$0.07990/kWh	\$5.35
Fuel Charge	67 kWh @ \$0.04832/kWh	\$3.24
Storm Protection Charge	67 kWh @ \$0.00400/kWh	\$0.27
Clean Energy Transition Mechanism	67 kWh @ \$0.00427/kWh	\$0.29
Florida Gross Receipt Tax		\$0.85
Electric Service Cost		\$34.00

Total Current Month's Charges

\$34.00

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 02/06/2023
Account: 211005226249

PANTHER TRAILS CDD
11796 EKKER RD
GIBSONTOWN, FL 33534-5361

Current month's charges:	\$1,229.81
Total amount due:	\$1,229.81
Payment Due By:	02/27/2023

Your Account Summary

Previous Amount Due	\$1,105.26
Payment(s) Received Since Last Statement	-\$1,105.26
Current Month's Charges	\$1,229.81
Total Amount Due	\$1,229.81



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

WAYS TO PAY YOUR BILL

 mail  phone  online  pay agent

See reverse side for more information

Account: 211005226249

Current month's charges:	\$1,229.81
Total amount due:	\$1,229.81
Payment Due By:	02/27/2023
Amount Enclosed	\$ _____

652618428503

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: **211005226249**
 Statement Date: 02/06/2023
 Current month's charges due **02/27/2023**

Details of Charges – Service from 12/31/2022 to 01/31/2023

Service for: 11796 EKKER RD, GIBSONTON, FL 33534-5361

Rate Schedule: **General Service Demand - Standard**

Meter Location: Clubhouse

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000784306	01/31/2023	7,420		7,119		12,040 kWh	40.0000	32 Days
1000784306	01/31/2023	0.72		0		28.88 kW	40.0000	32 Days

Daily Basic Service Charge	32 days @ \$1.08000	\$34.56
Billing Demand Charge	29 kW @ \$14.13000/kW	\$409.77
Energy Charge	12,040 kWh @ \$0.00736/kWh	\$88.61
Fuel Charge	12,040 kWh @ \$0.04832/kWh	\$581.77
Capacity Charge	29 kW @ -\$0.06000/kW	-\$1.74
Storm Protection Charge	29 kW @ \$0.62000/kW	\$17.98
Energy Conservation Charge	29 kW @ \$0.88000/kW	\$25.52
Environmental Cost Recovery	12,040 kWh @ \$0.00084/kWh	\$10.11
Clean Energy Transition Mechanism	29 kW @ \$1.12000/kW	\$32.48
Florida Gross Receipt Tax		\$30.75

Electric Service Cost

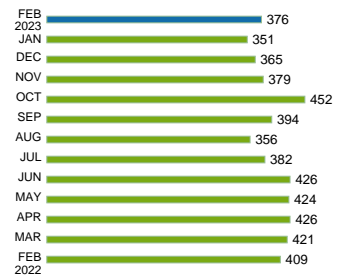
\$1,229.81

Total Current Month's Charges

\$1,229.81

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 02/06/2023
Account: 211005226421

PANTHER TRAILS CDD
CARRIAGE POINTE, PH 2A
GIBSONTON, FL 33534-0000

Current month's charges:	\$390.65
Total amount due:	\$390.65
Payment Due By:	02/27/2023

Your Account Summary

Previous Amount Due	\$375.35
Payment(s) Received Since Last Statement	-\$375.35
Current Month's Charges	\$390.65
Total Amount Due	\$390.65



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226421

Current month's charges:	\$390.65
Total amount due:	\$390.65
Payment Due By:	02/27/2023
Amount Enclosed	\$ _____

652618428504

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005226421
Statement Date: 02/06/2023
Current month's charges due 02/27/2023

Details of Charges – Service from 12/31/2022 to 01/31/2023

Service for: CARRIAGE POINTE, PH 2A, GIBSONTON, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	315 kWh @ \$0.03511/kWh	\$11.06
Fixture & Maintenance Charge	10 Fixtures	\$154.75
Lighting Pole / Wire	10 Poles	\$204.30
Lighting Fuel Charge	315 kWh @ \$0.04767/kWh	\$15.02
Storm Protection Charge	315 kWh @ \$0.01466/kWh	\$4.62
Clean Energy Transition Mechanism	315 kWh @ \$0.00036/kWh	\$0.11
Florida Gross Receipt Tax		\$0.79

Lighting Charges **\$390.65**

Total Current Month's Charges **\$390.65**

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 02/06/2023
Account: 211005226579

PANTHER TRAILS CDD
CARRIAGE POINTE PH 2A BLVD
GIBSONTON, FL 33534-0000

Current month's charges:	\$371.05
Total amount due:	\$371.05
Payment Due By:	02/27/2023

Your Account Summary

Previous Amount Due	\$360.25
Payment(s) Received Since Last Statement	-\$360.25
Current Month's Charges	\$371.05
Total Amount Due	\$371.05



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226579

Current month's charges:	\$371.05
Total amount due:	\$371.05
Payment Due By:	02/27/2023
Amount Enclosed	\$ _____

652618428505

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005226579
Statement Date: 02/06/2023
Current month's charges due 02/27/2023

Details of Charges – Service from 12/31/2022 to 01/31/2023

Service for: CARRIAGE POINTE PH 2A BLVD, GIBSONTON, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	245 kWh @ \$0.03511/kWh	\$8.60
Fixture & Maintenance Charge	9 Fixtures	\$162.08
Lighting Pole / Wire	9 Poles	\$184.40
Lighting Fuel Charge	245 kWh @ \$0.04767/kWh	\$11.68
Storm Protection Charge	245 kWh @ \$0.01466/kWh	\$3.59
Clean Energy Transition Mechanism	245 kWh @ \$0.00036/kWh	\$0.09
Florida Gross Receipt Tax		\$0.61

Lighting Charges **\$371.05**

Total Current Month's Charges **\$371.05**

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 02/06/2023
Account: 211005226942

PANTHER TRAILS CDD
CARRIAGE POINTE BLVD
GIBSONTON, FL 33534-0000

Current month's charges:	\$3,781.23
Total amount due:	\$3,781.23
Payment Due By:	02/27/2023

Your Account Summary

Previous Amount Due	\$3,692.13
Payment(s) Received Since Last Statement	-\$3,692.13
Current Month's Charges	\$3,781.23
Total Amount Due	\$3,781.23



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226942

Current month's charges:	\$3,781.23
Total amount due:	\$3,781.23
Payment Due By:	02/27/2023
Amount Enclosed	\$ _____

652618428506

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005226942
Statement Date: 02/06/2023
Current month's charges due 02/27/2023

Details of Charges – Service from 12/31/2022 to 01/31/2023

Service for: CARRIAGE POINTE BLVD, GIBSONTON, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	2424 kWh @ \$0.03511/kWh	\$85.11
Fixture & Maintenance Charge	86 Fixtures	\$1780.04
Lighting Pole / Wire	86 Poles	\$1758.04
Lighting Fuel Charge	2424 kWh @ \$0.04767/kWh	\$115.55
Storm Protection Charge	2424 kWh @ \$0.01466/kWh	\$35.54
Clean Energy Transition Mechanism	2424 kWh @ \$0.00036/kWh	\$0.87
Florida Gross Receipt Tax		\$6.08

Lighting Charges **\$3,781.23**

Total Current Month's Charges **\$3,781.23**

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 02/06/2023
Account: 211005227148

PANTHER TRAILS CDD
PANTHER TRAILS COMMUNITY
1830 NORTH ST
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$43.79
Total amount due:	\$43.79
Payment Due By:	02/27/2023

Your Account Summary

Previous Amount Due	\$33.33
Payment(s) Received Since Last Statement	-\$33.33
Current Month's Charges	\$43.79
Total Amount Due	\$43.79

DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227148

Current month's charges:	\$43.79
Total amount due:	\$43.79
Payment Due By:	02/27/2023
Amount Enclosed	\$ _____

652618428507

PANTHER TRAILS CDD
PANTHER TRAILS COMMUNITY
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005227148
Statement Date: 02/06/2023
Current month's charges due 02/27/2023

Details of Charges – Service from 12/31/2022 to 01/31/2023

Service for: 1830 NORTH ST, GIBSONTON, FL 33534-0000

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851119	01/31/2023	1,920		1,783		137 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	137 kWh @ \$0.07990/kWh	\$10.95
Fuel Charge	137 kWh @ \$0.04832/kWh	\$6.62
Storm Protection Charge	137 kWh @ \$0.00400/kWh	\$0.55
Clean Energy Transition Mechanism	137 kWh @ \$0.00427/kWh	\$0.58
Florida Gross Receipt Tax		\$1.09

Electric Service Cost

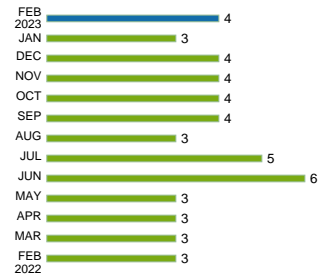
\$43.79

Total Current Month's Charges

\$43.79

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 02/06/2023
Account: 211005227312

PANTHER TRAILS CDD
CARRIAGE POINTE PH 2C DR
GIBSONTON, FL 33534-0000

Current month's charges:	\$3,173.19
Total amount due:	\$3,173.19
Payment Due By:	02/27/2023

Your Account Summary

Previous Amount Due	\$3,100.59
Payment(s) Received Since Last Statement	-\$3,100.59
Current Month's Charges	\$3,173.19
Total Amount Due	\$3,173.19

DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227312

Current month's charges:	\$3,173.19
Total amount due:	\$3,173.19
Payment Due By:	02/27/2023
Amount Enclosed	\$ _____

652618428508

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005227312
Statement Date: 02/06/2023
Current month's charges due 02/27/2023

Details of Charges – Service from 12/31/2022 to 01/31/2023

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	264 kWh @ \$0.03511/kWh	\$9.27
Fixture & Maintenance Charge	11 Fixtures	\$319.11
Lighting Pole / Wire	11 Poles	\$224.73
Lighting Fuel Charge	264 kWh @ \$0.04767/kWh	\$12.58
Storm Protection Charge	264 kWh @ \$0.01466/kWh	\$3.87
Clean Energy Transition Mechanism	264 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.66

Lighting Charges

\$570.32

Details of Charges – Service from 12/31/2022 to 01/31/2023

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1234 kWh @ \$0.03511/kWh	\$43.33
Fixture & Maintenance Charge	56 Fixtures	\$1345.38
Lighting Pole / Wire	55 Poles	\$1133.72
Lighting Fuel Charge	1234 kWh @ \$0.04767/kWh	\$58.82
Storm Protection Charge	1234 kWh @ \$0.01466/kWh	\$18.09
Clean Energy Transition Mechanism	1234 kWh @ \$0.00036/kWh	\$0.44
Florida Gross Receipt Tax		\$3.09

Lighting Charges

\$2,602.87

Total Current Month's Charges

\$3,173.19

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 02/06/2023
Account: 211005227494

PANTHER TRAILS CDD
CARRIAGE POINTE, PH 2E
GIBSONTON, FL 33534-0000

Current month's charges:	\$362.93
Total amount due:	\$362.93
Payment Due By:	02/27/2023

Your Account Summary

Previous Amount Due	\$348.83
Payment(s) Received Since Last Statement	-\$348.83
Current Month's Charges	\$362.93
Total Amount Due	\$362.93



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227494

Current month's charges:	\$362.93
Total amount due:	\$362.93
Payment Due By:	02/27/2023
Amount Enclosed	\$ _____

652618428509

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005227494
Statement Date: 02/06/2023
Current month's charges due 02/27/2023

Details of Charges – Service from 12/31/2022 to 01/31/2023

Service for: CARRIAGE POINTE, PH 2E, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	168 kWh @ \$0.03511/kWh	\$5.90
Fixture & Maintenance Charge	7 Fixtures	\$203.07
Lighting Pole / Wire	7 Poles	\$143.01
Lighting Fuel Charge	168 kWh @ \$0.04767/kWh	\$8.01
Storm Protection Charge	168 kWh @ \$0.01466/kWh	\$2.46
Clean Energy Transition Mechanism	168 kWh @ \$0.00036/kWh	\$0.06
Florida Gross Receipt Tax		\$0.42

Lighting Charges **\$362.93**

Total Current Month's Charges **\$362.93**

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



7534 0100 N6 RP 23 01232023 YNNNNNNN 0004294 S1 T16

4294 1 AB 0.504

ACCOUNT INVOICE	
My Customer Number:	11300541
Please Pay By:	02/06/2023
Total Due:	\$69.00



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

RECEIVED

JAN 27 2023

EASY WAYS TO PAY YOUR TERMINIX® INVOICE

Paying your bill is easy, especially online. Just visit the "Manage My Account" portal at TerminixCommercial.com and sign up with your **Customer Number: 11300541** and phone number to start paying bills online.



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
01/19/2023	Pest Control Work Order 19108677255 Environmental and Safety Surcharge	429249853	\$64.00 \$5.00		\$69.00
	Location: 11796 EKKER RD, GIBSONTON FL 33534				
DUE DATE: 02/06/2023			TOTAL DUE: \$69.00		

This invoice reflects payments received by 01/23/2023. If you have not paid your previous balance, please make your payment today.
Any Year in Advance payment received will be applied to any previous balance on this agreement.
The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.

- \$ Payment Options:**
- EasyPay automated payments (sign up at TerminixCommercial.com)
 - Pay online at My Account at TerminixCommercial.com
 - Pay by phone at 1.855.456.3631
 - Pay by enclosed check
 - Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express
(_____) Exp date: ____ / ____

Name (as it appears on credit card): _____

Authorized Signature: _____

Amount Due: **\$69.00** 1 year in advance: **\$804.96**

Amount Paid: _____

Invoice Number: 429249853
Customer Number: 11300541

PANTHER TRAILS
3434 COLWELL AVE STE 200
TAMPA FL 33614

SAVE 3%
when you pay
1-Year in advance

REMIT TO:
TERMINIX PROCESSING CENTER
PO BOX 802155
CHICAGO IL 60680-2155





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

RECEIVED
FEB - 6 2023

Invoice Number:
Account Number:
Invoice Date:
Direct Inquiries To:
Phone:

6809240
235930000
01/25/2023
LEANNE DUFFY
407-835-3807

PANTHER TRAILS CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

PANTHER TRAILS CDD 2018A1 & A2

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$7,003.75

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

PANTHER TRAILS CDD 2018A1 & A2

Invoice Number:	6809240
Account Number:	235930000
Current Due:	\$7,003.75
Direct Inquiries To:	LEANNE DUFFY
Phone:	407-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 235930000
Invoice # 6809240
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 6809240
 Invoice Date: 01/25/2023
 Account Number: 235930000
 Direct Inquiries To: LEANNE DUFFY
 Phone: 407-835-3807

PANTHER TRAILS CDD 2018A1 & A2

Accounts Included	235930000	235930001	235930002	235930003	235930004	235930005
In This Relationship:	235930006	235930007	235930008			

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
04200 Trustee	1.00	2,750.00	100.00%	\$2,750.00
Subtotal Administration Fees - In Advance 01/01/2023 - 12/31/2023				\$6,500.00
Incidental Expenses 01/01/2023 to 12/31/2023	6,500.00	0.0775		\$503.75
Subtotal Incidental Expenses				\$503.75
TOTAL AMOUNT DUE				\$7,003.75



PANTHER TRAILS
COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · 813-994-1001

Mailing Address - 3434 Colwell Ave, Suite 200, Tampa Florida 33614

www.panthertrailscdd.org

Operation and Maintenance Expenditures
March 2023
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2023 through March 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$74,642.25**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ABM Building Services, LLC	100197	17945527	A/C Maintenance Services 02/23	\$ 667.25
ABM Building Services, LLC	100204	18005333	A/C Refrigerant 03/23	\$ 1,580.76
ABM Building Services, LLC	100211	18025619	A/C Maintenance Services 03/23	\$ 667.25
Aqua Sentry	100212	8086	Monthly Pool Service 03/23	\$ 2,756.25
Bad Boar Trapping and Outfitters, LLC	100190	1792	Monthly Services through 02/23	\$ 2,300.00
BOCC Hillsborough County Public Utilities	ACH	6919533420	11796 Ekker Rd and Lift Station 02/23	\$ 407.31
Clean Sweep Supply Co., Inc.	100213	6259	Janitorial Supplies 03/23	\$ 72.95
Daniel J Smith II	100191	DS020923	Board of Supervisors Meeting 02/09/23	\$ 200.00
DCSI, Inc.	100214	30485	Camera Service Call 03/23	\$ 224.00
Egis Insurance Advisors, LLC	100192	17994	Policy #100122636 10/01/2022-10/01/2023 Added Property	\$ 368.00
Jennifer L. Murray	100193	JM020923	Board of Supervisors Meeting 02/09/23	\$ 200.00

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Kevin Travis	100194	KT020923	Board of Supervisors Meeting 02/09/23	\$ 200.00
Landscape Maintenance Professionals, Inc.	100215	173890	Landscape Maintenance 03/23	\$ 10,829.71
Landscape Maintenance Professionals, Inc.	100215	174095	St. Augustine Fertilizer 02/23	\$ 1,260.00
Landscape Maintenance Professionals, Inc.	100215	174096	Pest Control 02/23	\$ 175.00
Nick Knows LLC	100195	PTCDD45	Clubhouse Cleaning 02/23	\$ 1,000.00
Nick Knows LLC	100195	PTCDD46	Reinstallation of Pavers Project 02/23	\$ 3,600.00
Nick Knows LLC	100205	PTCDD47	Clubhouse Cleaning 03/23	\$ 1,000.00
Panther Trails CDD	DC 01/12/23	DC 01/12/23	Debit Card Replenishment	\$ 326.36
Panther Trails CDD	DC 01/12/23	DC 01/12/23	Debit Card Replenishment	\$ 1,114.42
Poop 911	100200	6591615	9 Stations Emptied 02/23	\$ 237.90
Pye-Barker Fire & Safety, Inc.	100198	PSI972482	Fire Safety Inspection 02/23	\$ 125.00
Republic Services	ACH	0696-001088113	Disposal Service 02/23	\$ 378.36

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Republic Services	100210	0696-001094446	Disposal Service 03/23	\$ 378.36
Rizzetta & Company, Inc.	100189	INV0000077294	Personnel Reimbursement 02/23	\$ 7,129.07
Rizzetta & Company, Inc.	100188	INV0000078071	District Management Fees 03/23	\$ 5,346.99
Rizzetta & Company, Inc.	100199	INV0000078111	General Management & Oversight/Personnel 03/23	\$ 7,425.35
Rizzetta & Company, Inc.	100202	INV0000078172	Amenity - Cell & Recruiting 02/23	\$ 276.98
Rizzetta & Company, Inc.	100203	INV0000078603	Personnel Reimbursement 03/23	\$ 6,027.90
Solitude Lake Management, LLC	100216	PSI-58320	Monthly Lake & Pond Services 03/23	\$ 1,544.67
Spectrum	Auto Draft	040845301012623 Auto Draft	Clubhouse Phone/Internet/Cable 03/23	\$ 377.72
Spectrum	Auto Draft	97118401012823	8040 Carriage Pointe Dr Cameras 03/23	\$ 77.97
Spectrum	Auto Draft	143761030123	8010 Carriage Pointe Dr Cameras 03/23	\$ 77.97
Stantec Consulting Services, Inc.	100201	238200186	District Engineer 02/23	\$ 2,255.00
TECO	Auto Draft	Summary Bill 02/23 682	Summary Bill 02/23	\$ 13,263.75

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Terminix	ACH	16948469	Termite Baiting Program Annual Program 23/24	\$ 427.00
Terminix	ACH	430247459	Pest Control 02/23	\$ 69.00
Terminix	100217	431297644	Pest Control 03/23	\$ 74.00
Theresa M Lovelace	100196	TL020923	Board of Supervisors Meeting 02/09/23	<u>\$ 200.00</u>
Report Total				<u>\$ 74,642.25</u>



Building Value

RECEIVED
02/24/23

INVOICE

ABM BUILDING SERVICES TAMPA
9326 FLORIDA PALM DRIVE
TAMPA, FL 33619

CLIENT

PANTHER TRAILS CDD
3434 COLWELL AVE., SUITE 200
TAMPA, FL 33614

INVOICE

17945527

INVOICE DATE

02/20/23

CLIENT

8783817

JOB

85650431

CLIENT PO

DUE DATE

03/22/23

SERVICE LOCATION

CARRIAGE POINTE CLUB HOUSE
11796 EKKER ROAD
Gibsonston, FL 33534

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MTH MAINTENANCE BILLING	667.25	0.0000%	0.00	667.25

Send ACH Payments To:

BANK OF AMERICA
Account # 1499505328
Transit # 122000030
Remittances: ACH@ABM.com

Please note:

Our NEW Remit To address:

PO BOX 419860
BOSTON, MA 02241-9860

PRE-TAX TOTAL	\$667.25
TAX	\$0.00
TOTAL	\$667.25

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

!!!!IMPORTANT NOTICE!!!! PLEASE CALL ABM AT 713-776-5052 TO REPORT ANY ATTEMPT TO CHANGE THE REMITTANCE INSTRUCTIONS LISTED ON THIS INVOICE



RECEIVED
03/17/23

INVOICE

ABM BUILDING SERVICES TAMPA
9326 FLORIDA PALM DRIVE
TAMPA, FL 33619

INVOICE # INVOICE DATE

18005333 03/15/23

CLIENT # JOB #

8783817 85650431

CLIENT PO # DUE DATE

04/14/23

WORK ORDER #

74668867

SERVICE LOCATION

CARRIAGE POINTE CLUB HOUSE
11796 EKKER ROAD
Gibsonton, FL 33534

CLIENT

PANTHER TRAILS CDD
3434 COLWELL AVE., SUITE 200
TAMPA, FL 33614

REMARKS	DATE	UNITS	RATE	TOTAL
ADDITIONAL CHARGES				
R-410A REFRIGERANT		9.00	87.82	790.38
R-410A REFRIGERANT		9.00	87.82	790.38

Send ACH Payments To:
 BANK OF AMERICA
 Account # 1499505328
 Transit # 122000030
 Remittances: ACH@ABM.com

Please note:
Our NEW Remit To address:
 PO BOX 419860
 BOSTON, MA 02241-9860

PRE-TAX TOTAL	\$1,580.76
TAX	\$0.00
TOTAL	\$1,580.76

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

!!!!IMPORTANT NOTICE!!!!: PLEASE CALL ABM AT 713-776-5052 TO REPORT ANY ATTEMPT TO CHANGE THE REMITTANCE INSTRUCTIONS LISTED ON THIS INVOICE



Service Order Report

Service Location	Contact Info / PO	
GLP-CARRIAGE POINTE CLUB HOUSE-85650431 11796 EKKER ROAD Gibsonton FL 33534 United States	Caller Name	HELENA
	Phone:	
	Purchase Order:	

Work Order Details			
Creation Date:	2/21/2023	Problem:	AC Down
Request ID:	W74668867	Contract No.:	85650431
Order Status:	Invoiced	Warranty Type:	
Date Completed:	2/22/2023		

Summary Of Work Performed	
Request Type:	Emergency
Wednesday 2/22 Office AC is in 78 but programmed for 70	

Resolve
2/22/2023 7:37 PM Luis Medina: Upon arrival tech found unit was at 12 psi and had a major leak.tech pressure tested with nitrogen and found the leak was at one of the veins from the txv.tech repaired and pressurized the system it held 118 psi for 10 min.tech pulled microns and got to 718 then charged with 410a 18 lbs unit is currently cooling and working as it should.

Activities	
Date	Service Agent
02/22/23	Luis Medina

Material		
Product ID	Description	Qty
Miscellaneous	Miscellaneous	1
R-410A	R-410A Refrigerant	9
R-410A	R-410A Refrigerant	9

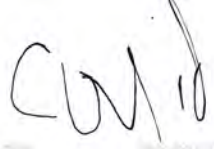
Expenses		
Product ID	Description	Qty
Expense	Mileage	1.00

Services	
Description	Qty

Service Items List			
Product ID	Item Description	Tag No.	Location
192000	AC#2	AC#2	Outside
HVAC	HVAC Service	HVAC	



Service Order Report

Customer Signature	
Signed for By:	HELENA
Date/Time:	2/22/2023 7:37:36 PM
Email:	
	

RECEIVED
03/02/23

Aqua Sentry
13194 US Highway 301 S Suite 154
Riverview, FL 33578 US
813-943-2755
AquaSentryTampa@gmail.com



INVOICE

BILL TO

Taylor Nielsen
Panther Trails CDD
11796 Ekker Rd
Gibson, FLA 33534

INVOICE # 8086
DATE 03/02/2023
DUE DATE 04/01/2023
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Panthers Trails:Panthers Trails Commercial Cleaning and Maintenance	1	1,995.00	1,995.00
Extra Visit:Extra Visit Monthly rate for 12 visits per month. Extra visit for the month daily charge 13 visits in March. 1995/12=166.25	1	166.25	166.25
New Equipment:New Equipment Install new equipment Replaced broken Chlorine Stenner Pump	1	595.00	595.00

BALANCE DUE **\$2,756.25**



BAD BOAR TRAPPING & OUTFITTERS LLC.

Customer: Panther Trails

Date: 2/21/2023

Job Description/Location:

Balance Due for services rendered; JANUARY & FEBRUARY

BALANCE DUE: \$2,300.00

Acknowledgment

Bad Boar Trapping & Outfitters, LLC Representative: Donald R. Buzbee, Jr.

Alexa Vigueau



Hillsborough County Florida

CUSTOMER NAME PANTHER TRAILS CDD	ACCOUNT NUMBER 6919533420	BILL DATE 02/27/2023	DUE DATE 03/20/2023
--	-------------------------------------	--------------------------------	-------------------------------



Service Address: 11796 EKKER RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60588922	01/26/2023	43563	02/24/2023	43843	28000 GAL	ACTUAL	WATER

Service Address Charges

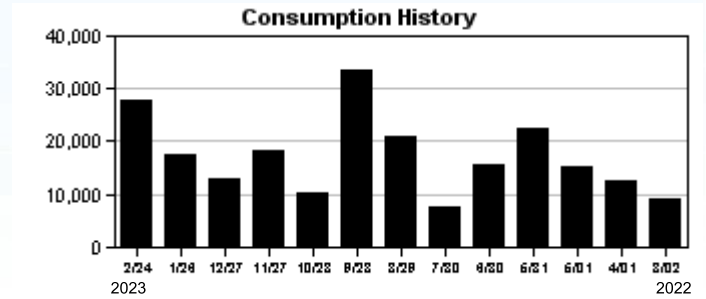
Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$84.56
Water Base Charge	\$32.50
Water Usage Charge	\$46.32
Sewer Base Charge	\$78.77
Sewer Usage Charge	\$159.88

Summary of Account Charges

Previous Balance	\$356.69
Net Payments - Thank You	-\$356.69
Total Account Charges	\$407.31
AMOUNT DUE	\$407.31

Important Message

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help you conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54142.



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6919533420



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

THANK YOU!



PANTHER TRAILS CDD
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

7,421 8

DUE DATE	03/20/2023
AMOUNT DUE	\$407.31
AMOUNT PAID	

0069195334201 00000407312

Clean Sweep Supply Co., INC.

206 E Waters Ave
Tampa, FL 33604 US
+1 8139329564
patrick@cleansweepsupply.biz

RECEIVED
03/22/23



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 # 6259 DATE 03/02/2023 TERMS Net 30 DUE DATE 04/01/2023

SHIP DATE
03/22/2023

SKU	DESCRIPTION	QTY	RATE	AMOUNT
TXLL80	Dispenser Wall Contemporary - GYM WIPES	1	72.95	72.95

SUBTOTAL	72.95
TAX	0.00
TOTAL	72.95
<hr/>	
BALANCE DUE	\$72.95

PANTHER TRAILS CDD

Meeting Date: Febraury 9, 2023

SUPERVISOR PAY REQUEST

<i>Name of Board Supervisor</i>	<i>Check if paid</i>	
Jennifer Murray	✓	JM020923
Theresa Lovelace	✓	TL020923
Vacant		
Daniel Smith	✓	DS020923
Kevin Travis	✓	KT020923

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

Time Over (3) Hours:	
------------------------	--

Total at \$175 per Hour:	
--------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	

DM Signature: 



DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

Invoice

BILL TO
 Panther Trails CDD
 3434 Colwell Ave. Suite 200
 Tampa, FL 33614

SHIP TO
 Panther Trails CDD
 11796 Ekker Rd.
 Gibsonton, FL 33534

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30485	03/20/2023	\$224.00	04/04/2023	Net 15	

P.O. NUMBER
10478

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/15/2023	Camera/DVR Service Reason for call: Front entrance cameras not working - please check. Tech notes: 1. Internet is not working - installed automatic internet reset module & tested - OK.	1	125.00	125.00
02/15/2023	Camera/DVR Parts EZOutlet5 Internet enabled remote power switch with auto reboot	1	99.00	99.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE

\$224.00

RECEIVED
03/21/23



RECEIVED
02/16/23

INVOICE

Customer	Panther Trails Community Development District
Acct #	500
Date	02/16/2023
Customer Service	Kristina Rudez
Page	1 of 1

Panther Trails Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 368.00
Payment Amount	
Payment for:	Invoice#17994
100122636	

Thank You

Please detach and return with payment



Customer: Panther Trails Community Development District

Invoice	Effective	Transaction	Description	Amount
17994	02/15/2023	Policy change	Policy #100122636 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Add property Due Date: 2/16/2023	368.00

Total
\$ 368.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	sclimer@egisadvisors.com	02/16/2023
Atlanta, GA 30374-8555		



Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

RECEIVED
 02/24/23

Invoice

Date	Invoice #
3/1/2023	173890

Bill To:
Panther Trails CDD 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information
12750 Citrus Park Lane Suite #115 Tampa, FL 33625

Services for the month March 2023

Description	Qty	Rate	Amount
Monthly Ground Maintenance	1	10,070.83	10,070.83
Addendum 1 [Effective 8-1-2021]	1	65.00	65.00
Addendum #2 [Effective 6-10-22]	1	640.00	640.00
Fuel surcharge for March -2/15/23 Avg Price \$3.43/gal	1	53.88	53.88

			Total	\$10,829.71
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/31/2023	Balance Due	\$10,829.71

RECEIVED
03/03/23



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
2/28/2023	174095

Bill To:
Panther Trails CDD 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information
12750 Citrus Park Lane Suite #115 Tampa, FL 33625

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
St Augustine fertilizer	1	1,260.00	1,260.00
Feb. 2023		Total	\$1,260.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/30/2023	\$0.00
Balance Due			\$1,260.00



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
2/28/2023	174096

Bill To:
Panther Trails CDD 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information
12750 Citrus Park Lane Suite #115 Tampa, FL 33625

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	175.00	175.00

Feb. 2023	Total	\$175.00
------------------	--------------	-----------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/30/2023	Balance Due	\$175.00

Application Record



Property		Sprayer operator 1	Jose Rios	Date	2/6/23
Panther Trails		License #	JE 283843	Time In	7:30 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	12:00 PM
11796 Ekker Rd , Gibsonton Fl		License #	JE 186565	Lunch	
		Incomplete		Truck #	85
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron (FE), Prodiamene	4 Lbs	1,350	N/A	ExM - EP
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment
 27 Pops

Observations

Manager signature: _____ Operator signature _____



INVOICE

Nick Knows LLC
2424 W Brandon Blvd
Suite 1136
Brandon, Florida 33511
United States

855-465-6697
www.nickknowscleaning.com

BILL TO
Panther Trails CDD
Taylor Nielsen
11796 Ekker Road
Gibson, 33534

CDDInvoices@rizzetta.com

Invoice Number: PTCDD45

Invoice Date: February 21, 2023

Payment Due: March 7, 2023

Amount Due (USD): \$1,000.00

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean all entry doors, rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, garbage bags, removal of all outside pool garbage. (2) times a week service October - March (Monday/Thursday) \$125.00 per cleaning Billed Biweekly \$250.00 a week	8	\$125.00	\$1,000.00

Total: \$1,000.00

Amount Due (USD): \$1,000.00

Notes / Terms

Dates 2/1/2023 - 2/28/2023

Thank You for Your Business!



RECEIVED
02/24/23

INVOICE

Nick Knows LLC
2424 W Brandon Blvd
Suite 1136
Brandon, Florida 33511
United States

855-465-6697
www.nickknowscleaning.com

BILL TO
Panther Trails CDD
Taylor Nielsen
11796 Ekker Road
Gibson, 33534

CDDInvoices@rizzetta.com

Invoice Number: PTCDD46

Invoice Date: February 24, 2023

Payment Due: March 11, 2023

Amount Due (USD): \$3,600.00

Items	Quantity	Price	Amount
Reinstallation of Pavers Project - Reinstall pavers around the 6 posts of the shade port on the pool deck. - Reused and disposed of the dirt that was left on the pool deck from the installation of the shade port. - Trimmed and capped off the post to prevent future damage on the shade port - Demolished and disposed of the dry concrete that was poured on CDD property across the clubhouse. - Trimmed and capped off the pipe between the shed and pool pump - Installed and redirected 4 gutter drain extensions - Pressure-washed the fence on the right side of the pool area and by the new shed.	1	\$3,600.00	\$3,600.00

Total: \$3,600.00

Amount Due (USD): \$3,600.00

Thank You for Your Business!



INVOICE

Nick Knows LLC
2424 W Brandon Blvd
Suite 1136
Brandon, Florida 33511
United States

855-465-6697
www.nickknowscleaning.com

BILL TO
Panther Trails CDD
Taylor Nielsen
11796 Ekker Road
Gibson, 33534

CDDInvoices@rizzetta.com

Invoice Number: PTCDD47

Invoice Date: March 17, 2023

Payment Due: March 31, 2023

Amount Due (USD): \$1,000.00

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean all entry doors, rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, garbage bags, removal of all outside pool garbage. (2) times a week service October - March (Monday/Thursday) \$125.00 per cleaning Billed Biweekly \$250.00 a week	8	\$125.00	\$1,000.00

Total: \$1,000.00

Amount Due (USD): \$1,000.00

Notes / Terms

Dates 3/1/2023 - 3/31/2023

Thank You for Your Business!

Panther Trails CDD Debit Card
Account #3321
3/14/2023

Date	Vendor	Description	GL Code	Amount
02/09/23	PUBLIX	CDD MEETING	57200-4710	102.28
02/10/23	HOME DEPOT	GRABBER	57200-4710	21.47
02/10/23	AMAZON	OUTLET ADAPTOR	57200-4710	28.77
02/14/23	LOWES	DOWN SPOUT/LIGHT BULBS	57200-4602	30.41
02/22/23	SAM'S CLUB	COMMUNITY BREAKFAST	57400-4722	46.73
02/24/23	AMAZON	EZ BAR FOR GYM	57200-4755	96.70
Total debit card expenses to be replenished			001-10200	326.36
<i>Taylor Nielsen</i>				3/14/23
<i>District Manager</i>				<i>Date</i>

Debit card limit is \$1,000



View order details

Order date Feb 10, 2023
 Order # 113-8356637-4368237
 Order total \$28.77 (2 items)

Cancel items >


Shipment details

Rush Shipping

Preparing for Shipment

Delivery Estimate:

Arriving tomorrow 10 AM - 2 PM

 **[4-in-1] 12AWG 15 Amp Household AC Plug to 20 Amp T Blade Adapter...** \$11.99
 Qty: 2
 Sold By: VellcontekDirect

Track shipment >

Buy it again >

Payment information

Payment Method





Details for Order #113-8798688-5214648

[Print this page for your records.](#)

Order Placed: February 24, 2023
Amazon.com order number: 113-8798688-5214648
Order Total: \$96.70

Not Yet Shipped

Items Ordered

	Price
1 of: Synergee Commercial EZ Curl Olympic Bar Black Phosphate with Powder Coated Brass Bushings Excellent for Bicep Curls and Triceps Extensions Sold by: Synergee USA (seller profile)	\$89.95

Condition: New

Shipping Address:

Helena Teixeira
420 MANN'S HARBOR DR
APOLLO BEACH, FL 33572-3313
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 5207

Item(s) Subtotal:	\$89.95
Shipping & Handling:	\$0.00

Billing address

Helena Teixeira
11796 EKKER RD
GIBSONTOWN, FL 33534-5361
United States

Total before tax:	\$89.95
Estimated tax to be collected:	\$6.75

Grand Total: \$96.70

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



How doers
get more done.

3730 SUN CITY CTR.BLVD
SUNCITY CENTER FL 33573 (813)633-3161

6951 00063 13696 02/10/23 04:20 PM
SALE SELF CHECKOUT

761475921343 NIFTY NABBER <A> 19.97
UNGER 36" NIFTY NABBER

SUBTOTAL 19.97
SALES TAX 1.50
TOTAL \$21.47

XXXXXXXXXXXX5207 DEBIT USD\$ 21.47

AUTH CODE 002165
Chip Read Verified By PIN
ATD A0000000980840 US DEBIT

6951 02/10/23 04:20 PM



6951 63 13696 02/10/2023 5525

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/11/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 34632 27744
PASSWORD: 23110 27681

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



LOWE'S HOME CENTERS, LLC
10425 GIBSONTON DRIVE
RIVERVIEW, FL 33578 (813) 313-1424

- SALE -

SALES#: S1911JL3 2035849 TRANS#: 961646086 02-14-23

325166 LP 60CT 6X3/4 PH DU HD SS 5.98
952331 OSI CFL - 60W DAY 4CT (77 6.47
2592955 SH UNIVERSAL GROUND SPOUT 17.96
2 @ 8.98

SUBTOTAL: 30.41
TAX: 0.00
INVOICE 77036 TOTAL: 30.41
DEBITVISA: 30.41
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX5207 AMOUNT: 30.41 AUTHCD: 033817
CHIP REFID:191117036235 02/14/23 12:36:05

*PIN VERIFIED

TRACE : 036235 RETRIEVAL: 191117036235

PURCHASE CASH BACK TOTAL DEBIT
30.41 0.0 30.41

TUR : 8080048800

TSI : 6800 AID : A0000000980840

STORE: 1911 TERMINAL: 17 02/14/23 12:36:20

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #770360 191190 453976 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

Publix

Rivercrest Commons
11460 S US Highway 301
Riverview, FL 33578
Store Manager: Jeff Westbrook
813-671-9121



1523 29N 100 361

RECALL TRANSACTION
TERMINAL: 151
TRANS-NO: 2241

KELL CLUB STACKS	5.79	F
PUB NAPK PREM OCC	2.99	T
DIET COCA-COLA	7.49	T F
SPRITE	7.49	T F
ZEPHYR SPRNG WATER	6.99	F
COCA-COLA CLASSIC	7.49	T F
Promotion	-7.49	T F
PBX CHSE PTY TR SL	8.99	F
PBX CHSE PTY TR SL	8.99	F
ORG GRAPES WHT SDL		
2.72 lb @ 3.99/ lb	10.85	F
You Saved	2.74	
GRAPES RED SDLS		
3.07 lb @ 2.99/ lb	9.18	F
You Saved	0.89	
PEANUT BTTR CK 24	3.39	F
You Saved	1.00	
CHOC CHIP COOKIES	3.39	F
You Saved	1.00	
STRAWBERRY	13.82	F
You Saved	1.06	
PINEAPPLE CHKS SM	5.39	F
HEFTY GALLON BAGS	5.75	T

Order Total	100.50	
Sales Tax	1.78	
Grand Total	102.28	
Debit	Payment	102.28
Change	0.00	



sam's club

CLUB MANAGER LEE GALLIGHER
(813) 371 - 2394

02/22/23 15:07 7762 04801 004 1956

CYNTHIA

E	122104	ZH WATER	28F	7.96	N
E	66846	CHICKEN	F	4.98	T
E	66846	CHICKEN	F	4.98	T
E	980207510	ARNOLD BREA	F	6.32	N
E	826872	CORN MUFFIN	F	4.48	N
E	859503	SAND CROISS	F	5.98	N
E	9974	COLBYJKCUB	F	11.28	N
		SUBTOTAL		45.98	
	TAX 1	7.500 %		0.75	
		TOTAL		46.73	
	DEBIT	TEND		46.73	
	CHANGE	DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
 46.73 TOTAL PURCHASE
 US DEBIT **** * 5207 I 0
 NETWORK ID. 0076 APPR CODE 300819

US DEBIT
 AID A0000000980840
 AAC 08D7156278043113
 *Pin Verified
 TERMINAL # 22429253

Visit samsclub.com to see your savings

ITEMS SOLD 7

TC# 6429 6103 7378 4473 2215



Panther Trails CDD Debit Card

Account #3321

3/14/2023

Date	Vendor	Description	GL Code	Amount
3/1/2023	POST OFFICE	PRIORITY MAIL	57200-4710	\$9.65
3/9/2023	AMAZON	CNTERPIECE FOR UPCOMING DINNER EVENT	57400-4722	\$193.48
3/12/2023	HOMEGOODS	DECORATIONS FOR EVENT	57400-4722	\$114.95
3/23/2023	WALMART	RECEIPT #1 COPY PAPER	57200-4705	\$15.34
3/23/2023	WALMART	RECEIPT #2 PRINTER INK HP	57200-4705	\$86.00
3/24/2023	CRT SERVICES INC.	MANAGER COMPUTER REPAIR	57200-4705	\$695.00
Total debit card expenses to be replenished			001-10200	1114.42
<i>Taylor Nielsen</i>				3/28/23

District Manager

Date

Debit card limit is \$1,000



GIBSONTON
11126 S US HIGHWAY 41
GIBSONTON, FL 33534-9998
(800)275-8777

03/01/2023 01:38 PM

Product	Qty	Unit Price	Price
Priority Mail® Flat Rate Env Tampa, FL 33614 Flat Rate Expected Delivery Date Thu 03/02/2023 Tracking #: 9505 5129 9352 3060 5295 78 Insurance Up to \$100.00 included	1		\$9.65 \$0.00
Total			\$9.65

Grand Total: \$9.65

Debit Card Remit \$9.65
Card Name: VISA
Account #: XXXXXXXXXXXX5207
Approval #: 010704
Transaction #: 799
Receipt #: 029843
Debit Card Purchase: \$9.65
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

Text your tracking number to 28777 (2USPS)



Details for Order #112-2196359-5249865

Print this page for your records.

Order Placed: March 9, 2023
Amazon.com order number: 112-2196359-5249865
Order Total: \$193.48

Not Yet Shipped

Items Ordered

	Price
2 of: <i>Ling's Moment Handcrafted Rose Flower Garland Floral Arrangements for Wedding Table Centerpieces Floral Runner Lantern Wreath Decorations (Pack of 6, Lanterns are not Included)</i>	\$89.99
Sold by: lingsbridalshop (seller profile)	

Condition: New

Shipping Address:

Helena Teixeira
11796 EKKER RD
GIBSONTON, FL 33534-5361
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 5207

Item(s) Subtotal:	\$179.98
Shipping & Handling:	\$0.00

Billing address

Helena Teixeira
11796 EKKER RD
GIBSONTON, FL 33534-5361
United States

Total before tax:	\$179.98
Estimated tax to be collected:	\$13.50

Grand Total: \$193.48

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

HomeGoods

THE SHOPPERS UTC
8213 COOPER CREEK BLVD
UNIVERSITY PARK, FL 34201
United States
941-351-2154

Customer: Bobby Carr
Company: PANTHER TRAILS COMMUNITY

REGULAR SALE

33 - DECORATIVE ACC 042854	\$24.99	n
33 - DECORATIVE ACC 042854	\$24.99	n
33 - DECORATIVE ACC 042837	\$19.99	n
33 - DECORATIVE ACC 042837	\$19.99	n
34 - GLASSWARE 299928	\$24.99	n
Subtotal	\$114.95	
FL 7.000% Sales Tax	\$0.00	

Total **\$114.95**

VISA DEBIT \$114.95

----- TRANSACTION RECORD -----

*****5207

PURCHASE

EXPIRES **/** CHIP

AUTH# 064377

AID A0000000980840

APPLICATION LABEL US DEBIT

PIN verified

000807 90300060 16:16:16

APPROVED

Change \$0.00

Tax Exempt Information

Bobby Carr
3434 COLWELL AVE STE 200
Tampa, FL 33614
United States
813-644-7095

Certificate Holder: Helena Teixeira
Tax Exempt ID: 85-8013226240C-
State: FL
Expiration Date: 12/31/24

Give us feedback @ survey.walmart.com
Thank you! ID #: 7SHKL61VD_45



WM Supercenter
813-672-0739 Mgr. JOSHUA
9205 GIBSONTON DR
GIBSONTON FL 33534

ST# 05300 OP# 009027 TE# 27 TR# 01201
92 BRT 3 PA 842356061760 14.27 X

	SUBTOTAL	14.27
TAX1	7.5000 %	1.07
	TOTAL	15.34
	DEBIT TEND	15.34
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY

15.34 TOTAL PURCHASE
US DEBIT- 5207 I O REF # 308200390775
NETWORK ID. 0008 APPR. CODE 095336

AID A000000980840

TC 2D4CFEC9A0F6A585

TERMINAL # 21187030

*No Signature Required

03/23/23 11:44:02

ITEMS SOLD 1

TC# 2022 0480 4204 1341 7551



Become a member today

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.

03/23/23 11:44:17

Give us feedback @ survey.walmart.com
Thank you! ID #:7SHKMH1VD6W7

Walmart 
Save money. Live better.

813-672-0739 Mgr: JOSHUA
9205 GIBSONTON DR
GIBSONTON FL 33534
ST# 05300 OP# 004863 TE# 67 TR# 04799
910SUPERCOMB 019254572962 80.00 X
SUBTOTAL 80.00
TAX 1 7.500 % 6.00
TOTAL 86.00
DEBIT TEND 86.00
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
86.00 TOTAL PURCHASE
US DEBIT **** * 5207 I 0
REF # 308200591751
NETWORK ID. 0076 APPR CODE 001648
US DEBIT
AID A0000000980840
TC 9E3C21FC5CF15F09
*Pin Verified
TERMINAL # NX706619
03/23/23 11:14:23
ITEMS SOLD 1
TC# 3717 7310 5625 8555 0428



Walmart 
Become a member 
Scan for free 30-day trial 

03/23/23 11:14:28



Paid 3/24/23
OK per Taylor
R

CRT Services Inc has been paid \$695.00

A payment of \$695.00 was successfully made.

We appreciate your business.

Customer

Panther Trails
Panther Trails
HTeixeira@rizzetta.com
+1 (813) 533-2950
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Manager's Computer

Invoice #20230184
March 24, 2023

Service date: March 28, 2023

Outside Service Call

\$47.50

(\$95.00/hr) x 0.50

Tier 1 Service Call:

- * Nelson went to office and discovered the computer was not putting out anything to the monitor.
- * Nelson took computer to Tier 2 support to determine why there was no video output.
- * Nelson looked up the service tag with Dell and discovered the warranty with them expired May 2022. CRT's warranty expired 1/1/2023.

Outside Service Call \$250.00

(\$125.00/hr) × 2.00

Tier 2 Support:

* Ran extensive hardware tests and discovered that the motherboard itself was bad. The hard drive, RAM, video all returned Good.

* There were no indications why the mother-board had failed.

* The desktop was extensively checked for any indication of a power surge, but showed no signs.

* It is recommended that the desktop be replaced.

Outside Equipment \$350.00

Dell Business class computer with 16gb RAM. This computer will support 2 monitors, has a 12th gen processor instead of the 10th gen the old computer had, and the hard drives from the old computer loaded right up. Warranty with Dell expires July 2025.

On Site Service \$47.50

(\$95.00/hr) × 0.50

Nelson setup and verify "new" computer works, printers work, and that all mappings to the computer work.

Subtotal \$695.00

Non-Taxable \$0.00

501c Tax Exemption \$0.00

Total **\$695.00**

Payments



Visa 2446

Paid on Mar 24, 2023

\$695.00

CRT Services Inc

8635 W. Hillsborough Ave.

Suite 408

Tampa, FL 33615

sales@crtservicesinc.com

+1 (813) 645-4278

© 2023 Block, Inc.

RECEIVED
03/06/23

Service Slip/Invoice

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

INVOICE:	6591615
DATE:	2/27/2023
ORDER:	6591615

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
2/27/2023			BLAKEW	Blake Wanecski
Purchase Order	Terms	Last Service	Map Code	Time Out
		2/27/2023		

Service	Description	Price
---------	-------------	-------

SPECPRICE	9 stations emptied/filled	\$237.90
-----------	---------------------------	----------

SUBTOTAL	\$237.90
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$237.90

AMOUNT DUE \$237.90

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

WORKWAVE 800-762-0301 © Copyright 2018 WORKWAVE - All Rights Reserved



RECEIVED 02/23/23

Account Number	Invoice Number
C124342	PSI972482
Invoice Date	Total USD
02/08/2023	125.00

Pye-Barker Fire & Safety, LLC
 13359 W HILLSBOROUGH AVE# 101 TAMPA, FL 33635-9676
 727.842.1714 or 727.524.0000
 www.pyebarkerfire.com

Ship To Address:
 C124342
 PANTHER CLUB @ CARRIAGE
 11796 EKKER RD
 GIBSONTONTON, FL 33534-5361

Remit To Address:

Bill To Address:

232 1 SP 0.600 E0232X I0257 D10296165519 S2 P9526557 0001:0001



PANTHER CLUB @ CARRIAGE
 11796 EKKER RD
 GIBSONTONTON FL 33534-5361



Pye Barker Fire & Safety, LLC
 P O Box 735358
 Dallas, Texas 75373-5358

Order Number		Terms		Due Date	
		Net 30		03/10/2023	
Technician	Branch Code	Branch Location		Branch Phone	
Kyle Wood	056-TAMPA	Pye Barker Fire-056		727-842-1714	
Item No.	Description	Quantity	Unit	Unit Price	Line Amount
DPC	DISPATCH AND COMPLIANCE	1	Each	65.00	65.00
AFI	ANNUAL FIRE EXT INSPECTION	3	Each	9.00	27.00
INSPQLQC	EXIT LIGHT QUICK CHECK INSP	6	Each	5.00	30.00
FLAG SEAL	FLAG SEAL	3	Each	1.00	3.00



SAVE TIME AND MONEY WITH OUR CUSTOMER PORTAL

Our goal is to make it easy for you to manage the invoices you receive from us. For the ultimate in convenience try our **Customer Portal**. You can view, print, download and pay your invoices online. Save time and money by going paperless. Go Green!
 Visit www.pyebarkerfire.com to enroll or email us at ENROLLME@PYEBARKERFIRE.COM

Remit To Address:

Pye Barker Fire & Safety, LLC
 P O Box 735358
 Dallas, Texas 75373-5358

Pye Barker Corporate Office 678.281.6143

Subtotal	125.00
Tax	0.00
Total USD	125.00

TO VIEW AND PAY ONLINE GO TO:	http://pyebarkerfire.billtrust.com	USE THIS ENROLLMENT TOKEN:	PDR XQS ZFB
-------------------------------	---	----------------------------	-------------



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 0696-001088113
Invoice Date February 17, 2023
Previous Balance \$378.36
Payments/Adjustments -\$378.36
Current Invoice Charges \$378.36

Total Amount Due \$378.36	Payment Due Date March 09, 2023
-------------------------------------	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/08	100169	-\$378.36

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
The Club At Carriage Pointe 11796 Ekker Rd CSA A229151439 Gibson, FL Contract: 9696002 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Disposal:SOUTHCO - CLASS 1				
Pickup Service 03/01-03/31			\$378.36	\$378.36
CURRENT INVOICE CHARGES				\$378.36

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



5210 W Linebaugh Ave
Tampa FL 33624-503434

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

PANTHER TRAILS COMMUNITY
CARRIE MACSUGA
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

Total Amount Due \$378.36
Payment Due Date March 09, 2023
Account Number 3-0696-0016352
Invoice Number 0696-001088113

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

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



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 0696-001094446
Invoice Date March 17, 2023
Previous Balance \$378.36
Payments/Adjustments -\$378.36
Current Invoice Charges \$378.36

Total Amount Due \$378.36	Payment Due Date April 06, 2023
-------------------------------------	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/01	5555555	-\$378.36

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
The Club At Carriage Pointe 11796 Ekker Rd CSA A229151439 Gibsonton, FL Contract: 9696002 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Disposal:SOUTHCO - CLASS 1				
Pickup Service 04/01-04/30			\$378.36	\$378.36
CURRENT INVOICE CHARGES				\$378.36

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



5210 W Linebaugh Ave
Tampa FL 33624-503434

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

PANTHER TRAILS COMMUNITY
CARRIE MACSUGA
3434 COLWELL AVE
STE 200
TAMPA FL 33614

Total Amount Due \$378.36
Payment Due Date April 06, 2023
Account Number 3-0696-0016352
Invoice Number 0696-001094446

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

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/17/2023	INV0000077294

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	\$7,129.07	\$7,129.07
Subtotal			\$7,129.07
Total			\$7,129.07

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
3/1/2023	INV0000078071

Bill To:

PANTHER TRAILS CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00682

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,560.00	\$1,560.00
Administrative Services	1.00	\$433.33	\$433.33
Financial & Revenue Collections	1.00	\$433.33	\$433.33
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$2,120.33	\$2,120.33
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$5,346.99
		Total	\$5,346.99

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/3/2023	INV0000078111

Bill To:

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00016

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,100.00	\$1,100.00
Personnel Reimbursement	1.00	\$6,325.35	\$6,325.35
Subtotal			\$7,425.35
Total			\$7,425.35

RECEIVED
03/13/23

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
2/28/2023	INV0000078172

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
EE RECRUITING	226.98	\$1.00	\$226.98
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$276.98
Total			\$276.98

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/17/2023	INV0000078603

Bill To:

Panther Trails CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00016

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,027.90	\$6,027.90
Subtotal			\$6,027.90
Total			\$6,027.90



RECEIVED
03/02/23

INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI-58320
Invoice Date: 3/2/2023

Bill
To: Panther Trails CDD
Rizzetta & Company
15310 Amberly Drive
Tampa, FL 33614

Ship
To: Panther Trails CDD
Rizzetta & Company
15310 Amberly Drive
Tampa, FL 33614

Ship Via
Ship Date 3/2/2023
Due Date 4/1/2023
Terms Net 30

Customer ID 6099
P.O. Number
P.O. Date 3/2/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2023 - 3/31/2023 Panther Trails Cdd-Lake-ALL		1	1	1,544.67	1,544.67

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,544.67

Subtotal: 1,544.67
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 1,544.67



February 25, 2023
 Invoice Number: 0031255022523
 Account Number: 8338 12 028 0031255
 Security Code:
 Service At: 11796 EKKER RD
 GIBSONTON FL 33534-5361

Auto Pay Notice

RECEIVED
 MAR - 2 2023

NEWS AND INFORMATION

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

ACTION REQUIRED: Important Reminder about Your Bill.
 Our billing system update is complete. You have received a new account number that is included on this statement and your payments must now be sent to a new remittance address:

Spectrum Business
 P.O. Box 7186 Pasadena, CA 91109-7186



To ensure all of your payments are processed in an accurate and timely fashion, please make the following updates:

- If you pay by mail, you must update your account number and payment remittance address information.
- If you use AutoPay through your financial institution, credit card, or other third party provider, you will need to make them aware of your new account number in order to avoid missed payments. If you currently have AutoPay set up with Spectrum directly, we will automatically update your account and you do not need to take any action at this time.

Please note that all Spectrum Business websites, such as SpectrumBusiness.net have also been updated with your new account number, which may be required to login.

Summary Service from 02/25/23 through 03/24/23 details on following pages

Previous Balance	377.67
Payments Received -Thank You!	-377.67
Remaining Balance	\$0.00
Spectrum Business™ TV	118.30
Spectrum Business™ Internet	154.00
Spectrum Business™ Voice	78.90
Other Charges	22.20
Taxes, Fees and Charges	4.32
Current Charges	\$377.72
YOUR AUTO PAY WILL BE PROCESSED 03/11/23	
Total Due by Auto Pay	\$377.72

Thank you for choosing Spectrum Business. We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.




4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8338 1200 NO RP 25 02282023 NNNNNNNN 01 000200 0001

PANTHER TRAILS
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

February 25, 2023
PANTHER TRAILS
 Invoice Number: 0031255022523
 Account Number: 8338 12 028 0031255
 Service At: 11796 EKKER RD
 GIBSONTON FL 33534-5361

Total Due by Auto Pay \$377.72



CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186


833812028003125500377721



Invoice Number: 0031255022523
Account Number: 8338 12 028 0031255
Security Code: [REDACTED]

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1200 NO RP 25 02262023 NNNNNNNN 01 000200 0001

Charge Details

Table with 2 columns: Description, Amount. Rows include Previous Balance (377.67), EFT Payment (02/11, -377.67), Remaining Balance (\$0.00).

Payments received after 02/25/23 will appear on your next bill.

Service from 02/25/23 through 03/24/23

Spectrum Business™ TV

Table with 2 columns: Description, Amount. Rows include Regional Sports Network Fee (0.35), Digital Adapter (9.99), Digital Adapter (20.97), Basic TV (40.00), Additional Outlet (5.00), Standard Video-private (41.99), Total (\$118.30).

Spectrum Business™ TV Total \$118.30

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Modem (4.00), TWC 1 Dynamic IP (0.00), Wideband Internet 200x20 (150.00), Total (\$154.00).

Spectrum Business™ Internet Total \$154.00

Spectrum Business™ Voice

Table with 2 columns: Description, Amount. Rows include Phone number (813) 644-7095, Spectrum Business Voice (46.95), Total (\$46.95).

Table with 2 columns: Description, Amount. Rows include Phone number (813) 644-7096, BCP Unlimited In-state (31.95), Includes Unlimited Local and Long Distance Calling Within, Total (\$31.95).

Spectrum Business™ Voice Continued

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$78.90

Other Charges

Table with 2 columns: Description, Amount. Rows include Broadcast TV Surcharge (22.20), Other Charges Total (\$22.20).

Taxes, Fees and Charges

Table with 2 columns: Description, Amount. Rows include FCC Admin Fee (0.04), Regulatory Cost Recovery Fee (0.90), Federal Universal Service Fund (3.38), Taxes, Fees and Charges Total (\$4.32).

Current Charges \$377.72
Total Due by Auto Pay \$377.72

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Continued on the next page...

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call 1-866-519-1263.



February 25, 2023



Invoice Number: 0031255022523
Account Number: 8338 12 028 0031255
Security Code: [REDACTED]

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1200 NO RP 25 02282023 NNNNNNNN 01 000200 0001

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

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.



February 25, 2023



Invoice Number:
Account Number::
Security Code:

Panther Trails
0031255022523
8338 12 028 0031255
[REDACTED]

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1200 NO RP 25 02262023 NNNNNNNN 01 000200 0001



March 1, 2023
Invoice Number: 1030123
Account Number: **2 028 0143761**
Security Code:
Service At: ARRIAGE POINTE DR
TON FL 33534-3015

Auto Pay Notice

Contact Us

Visit us at **Spectrum**
Or, call us at 1-866-

NEWS AND INFORMATION

ACTION REQUIRED: Important Reminder about Your Bill.
Our billing system update is complete. **You have received a new account number that is included on this statement and your payments must now be sent to a new remittance address:**

Spectrum Business
P.O. Box 7186 Pasadena, CA 91109-7186

To ensure all of your payments are processed in an accurate and timely fashion, please make the following updates:
• **If you pay by mail**, you must update your account number and payment remittance address information.
• **If you use AutoPay** through your financial institution, credit card, or other third party provider, you will need to make them aware of your new account number in order to avoid missed payments. If you currently have AutoPay set up with Spectrum directly, we will automatically update your account and you do not need to take any action at this time.

Please note that all Spectrum Business websites, such as SpectrumBusiness.net have also been updated with your new account number, which may be required to login.



Summary		<i>See det</i>	<i>1/23 through 03/31/23</i>
			<i>g pages</i>
Previous Balance			77.97
Payments Receive		u!	-77.97
Remaining Balance			\$0.00
Spectrum Busines			77.97
Current Charges			\$77.97
<i>YOUR AUTO PAY WILL BE PROCESSED 03/18/23</i>			
Total Due by Auto Pay			\$77.97

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.

March 1, 2023

Panther Trails

Invoice Number: 0143761030123
Account Number: 8338 12 028 0143761
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON FL 33534-3015

Total Due by Auto Pay \$77.97

Panther Trails
4 COLWELL AVE STE 200
MPA FL 33614-8390

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1200 NO RP 01 03022023 NNNNNNNN 01 997265

	77.97
02/18	-77.97
	\$0.00

Amount due on your next bill.

	0.00
	0.00
	0.00
	0.00
Static IP 1	19.99
Spectrum Business Internet Ultra	199.99
Promotional Discount	-95.00
Business WiFi	7.99
Promotional Discount	-55.00
	\$77.97

Spectrum Business™ Internet Total	\$77.97
Current Charges	\$77.97
Total Due by Auto Pay	\$77.97

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm
 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.



March 1, 2023
Invoice Number: 0143753030123
Account Number: **8338 12 028 0143753**
Security Code:
Service At: 8040 CARRIAGE POINTE DR
GIBSONTON FL 33534-3009

Auto Pay Notice

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

Summary *Service from 03/01/23 through 03/31/23
details on following pages*

Previous Balance	77.97
Payments Received -Thank You!	-77.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	77.97
Current Charges	\$77.97
<i>YOUR AUTO PAY WILL BE PROCESSED 03/18/23</i>	
Total Due by Auto Pay	\$77.97

NEWS AND INFORMATION

ACTION REQUIRED: Important Reminder about Your Bill.
Our billing system update is complete. **You have received a new account number that is included on this statement and your payments must now be sent to a new remittance address:**

Spectrum Business
P.O. Box 7186 Pasadena, CA 91109-7186

To ensure all of your payments are processed in an accurate and timely fashion, please make the following updates:

- **If you pay by mail**, you must update your account number and payment remittance address information.
- **If you use AutoPay** through your financial institution, credit card, or other third party provider, you will need to make them aware of your new account number in order to avoid missed payments. If you currently have AutoPay set up with Spectrum directly, we will automatically update your account and you do not need to take any action at this time.

Please note that all Spectrum Business websites, such as SpectrumBusiness.net have also been updated with your new account number, which may be required to login.



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.

March 1, 2023

Panther Trails

Invoice Number: 0143753030123
Account Number: 8338 12 028 0143753
Service At: 8040 CARRIAGE POINTE DR
GIBSONTON FL 33534-3009

Total Due by Auto Pay **\$77.97**



Invoice Number: 0143753030123
Account Number: 8338 12 028 0143753
Security Code: Panther Trails

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1200 NO RP 01 03022023 NNNNNNNN 01 997266

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (77.97), EFT Payment (02/18, -77.97), and Remaining Balance (\$0.00).

Payments received after 03/01/23 will appear on your next bill.

Service from 03/01/23 through 03/31/23

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Spectrum WiFi (0.00), Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Static IP 1 (19.99), Spectrum Business Internet Ultra (199.99), Promotional Discount (-95.00), Business WiFi (7.99), Promotional Discount (-55.00), and Total Due by Auto Pay (\$77.97).

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm
Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call 1-866-519-1263.





INVOICE

RECEIVED
03/03/23

Invoice Number 2049125
Invoice Date March 1, 2023
Customer Number 86971
Project Number 238200186

Bill To

Panther Trails CDD
Accounts Payable
c/o Rizzetta & Company
5844 Old Pasco Road Suite 100
Wesley Chapel FL 33544
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Stantec Project Manager:

Woodcock, Greg

Current Invoice Due:

\$2,255.00

For Period Ending:

February 24, 2023

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. <input type="checkbox"/>
2023-01-26	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	REARCHING HILLSBOROUGH COUNTY PERMITS FOR POOL/CLUBHOUSE PLANS FOR EXISTING UTILITIES WITHIN SHADE SAIL FOOTER AREA	
2023-01-27	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	REARCHING HILLSBOROUGH COUNTY PERMITS FOR POOL/CLUBHOUSE PLANS FOR EXISTING UTILITIES WITHIN SHADE SAIL FOOTER AREA	
2023-01-30	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	REVIEWING PLATS AND DESIGN DOCUMENTS FOR POTENTIAL ACCESS AREAS FOR POND 13.	
2023-01-31	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	SITE VISIT TO REVIEW ACCESS EASEMENT TO POND 13. REVIEWING PROPOSED AWNING POST LOCATIONS ALONG POOL DECK FOR POTENTIAL UTILITY CONFLICTS	
2023-02-01	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	CREATING REPORT AND COMPILING PHOTOS, PLATS AND DESIGN PLANS FOR POND 13.	
2023-02-08	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	0.50	110.00	55.00	COORDINATION WITH DM FOR POND ACCESS REPAIR. DISCUSSING SHADE SAIL INSTALLATION	
2023-02-09	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	PREPARING FOR AND ATTENDING CDD MEETING	
2023-02-10	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH LMP FOR LANDSCAPING PROPOSAL FOR POND 13	
2023-02-13	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH CONTRACTORS FOR POND ACCESS RESTORATION PROPOSALS	
2023-02-22	238200186	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	5.00	110.00	550.00	BOUNDARY FENCE REVIEW AND REPORT	
Total Professional Services						20.50		\$2,255.00		
Total Project 238200186						20.50		\$2,255.00		

Panther Trails CDD
02/01/23 to 03/01/23
Statement Date: 03/07/23
Due Date: 03/28/23

<u>New Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005225431	3/7/2023	11705 Ekker Road Well Pump	1-53100-4301	\$ 98.33
211005225647	3/7/2023	Carriage Pointe Phase 1	1-53100-4307	\$ 3,811.39
211005225845	3/7/2023	8109 Symmes Road Well	1-53100-4301	\$ 92.86
211005226017	3/7/2023	8405 Symmes Road Entry Lights	1-53100-4301	\$ 30.84
211005226249	3/7/2023	11796 Ekker Road Club House	1-53100-4304	\$ 1,105.04
211005226421	3/7/2023	Carriage Pointe Ph 2A	1-53100-4307	\$ 390.65
211005226579	3/7/2023	Carriage Pointe PH 2A Blvd	1-53100-4307	\$ 371.05
211005226942	3/7/2023	Carriage Pointe Blvd	1-53100-4307	\$ 3,781.23
211005227148	3/7/2023	1830 North Str PMP	1-53100-4301	\$ 46.24
211005227312	3/7/2023	Carriage Pointe PH 2C DR	1-53100-4307	\$ 3,173.19
211005227494	3/7/2023	Carriage Pointe PH 2E	1-53100-4307	\$ 362.93

TOTAL

1-53100-4307 \$ 11,890.44

1-53100-4301 \$ 268.27

1-53100-4304 \$ 1,105.04

\$ 13,263.75

Statement Date: 03/07/2023
Account: 211005225431

PANTHER TRAILS CDD
11705 EKKER RD WELL PMP
GIBSONTON, FL 33534-0000

Current month's charges:	\$98.33
Total amount due:	\$98.33
Payment Due By:	03/28/2023

Your Account Summary

Previous Amount Due	\$97.98
Payment(s) Received Since Last Statement	-\$97.98
Current Month's Charges	\$98.33
Total Amount Due	\$98.33

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225431

Current month's charges:	\$98.33
Total amount due:	\$98.33
Payment Due By:	03/28/2023
Amount Enclosed	\$ _____

646445634193

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005225431
Statement Date: 03/07/2023
Current month's charges due 03/28/2023

Details of Charges – Service from 02/01/2023 to 03/01/2023

Service for: 11705 EKKER RD WELL PMP, GIBSONTON, FL 33534-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000364678	03/01/2023	25,833		25,290		543 kWh	1	29 Days

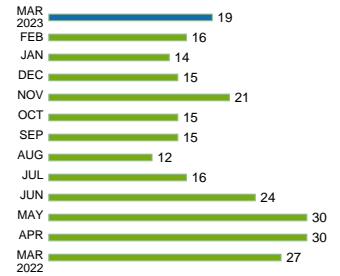
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	543 kWh @ \$0.07990/kWh	\$43.39
Fuel Charge	543 kWh @ \$0.04832/kWh	\$26.24
Storm Protection Charge	543 kWh @ \$0.00400/kWh	\$2.17
Clean Energy Transition Mechanism	543 kWh @ \$0.00427/kWh	\$2.32
Florida Gross Receipt Tax		\$2.46
Electric Service Cost		\$98.33

Total Current Month's Charges

\$98.33

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.

Statement Date: 03/07/2023
Account: 211005225647

PANTHER TRAILS CDD
CARRIAGE PT PH1
GIBSONTON, FL 33534-0000

Current month's charges:	\$3,811.39
Total amount due:	\$3,811.39
Payment Due By:	03/28/2023

Your Account Summary

Previous Amount Due	\$3,813.72
Payment(s) Received Since Last Statement	-\$3,813.72
Current Month's Charges	\$3,811.39
Total Amount Due	\$3,811.39

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225647

Current month's charges:	\$3,811.39
Total amount due:	\$3,811.39
Payment Due By:	03/28/2023
Amount Enclosed	\$ _____

646445634194

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005225647
Statement Date: 03/07/2023
Current month's charges due 03/28/2023

Details of Charges – Service from 02/01/2023 to 03/01/2023

Service for: CARRIAGE PT PH1, GIBSONTON, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	2088 kWh @ \$0.03511/kWh	\$73.31
Fixture & Maintenance Charge	95 Fixtures	\$1657.92
Lighting Pole / Wire	95 Poles	\$1944.03
Lighting Fuel Charge	2088 kWh @ \$0.04767/kWh	\$99.53
Storm Protection Charge	2088 kWh @ \$0.01466/kWh	\$30.61
Clean Energy Transition Mechanism	2088 kWh @ \$0.00036/kWh	\$0.75
Florida Gross Receipt Tax		\$5.24

Lighting Charges **\$3,811.39**

Total Current Month's Charges **\$3,811.39**

Important Messages

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.

Statement Date: 03/07/2023
Account: 211005225845

PANTHER TRAILS CDD
8109 SYMMES RD WL
GIBSONTON, FL 33534-0000

Current month's charges:	\$92.86
Total amount due:	\$92.86
Payment Due By:	03/28/2023

Your Account Summary

Previous Amount Due	\$105.94
Payment(s) Received Since Last Statement	-\$105.94
Current Month's Charges	\$92.86
Total Amount Due	\$92.86

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005225845

Current month's charges:	\$92.86
Total amount due:	\$92.86
Payment Due By:	03/28/2023
Amount Enclosed	\$ _____

646445634195

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: **211005225845**
 Statement Date: 03/07/2023
 Current month's charges due **03/28/2023**

Details of Charges – Service from 02/01/2023 to 03/01/2023

Service for: 8109 SYMMES RD WL, GIBSONTON, FL 33534-0000

Rate Schedule: **General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371840	03/01/2023	14,703		14,199		504 kWh	1	29 Days

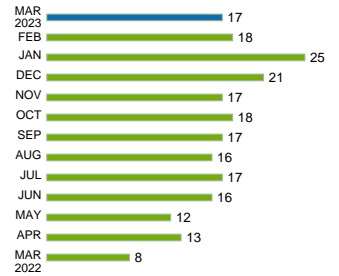
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	504 kWh @ \$0.07990/kWh	\$40.27
Fuel Charge	504 kWh @ \$0.04832/kWh	\$24.35
Storm Protection Charge	504 kWh @ \$0.00400/kWh	\$2.02
Clean Energy Transition Mechanism	504 kWh @ \$0.00427/kWh	\$2.15
Florida Gross Receipt Tax		\$2.32
Electric Service Cost		\$92.86

Total Current Month's Charges

\$92.86

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.

Statement Date: 03/07/2023
Account: 211005226017

PANTHER TRAILS CDD
8405 SYMMES RD, ENT LGTS
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$30.84
Total amount due:	\$30.84
Payment Due By:	03/28/2023

Your Account Summary

Previous Amount Due	\$34.00
Payment(s) Received Since Last Statement	-\$34.00
Current Month's Charges	\$30.84
Total Amount Due	\$30.84

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226017

Current month's charges:	\$30.84
Total amount due:	\$30.84
Payment Due By:	03/28/2023
Amount Enclosed	\$ _____

646445634196

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: **211005226017**
 Statement Date: 03/07/2023
 Current month's charges due **03/28/2023**

Details of Charges – Service from 02/01/2023 to 03/01/2023

Service for: 8405 SYMMES RD, ENT LGTS, GIBSONTON, FL 33534-0000

Rate Schedule: **General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371838	03/01/2023	999		938		61 kWh	1	29 Days

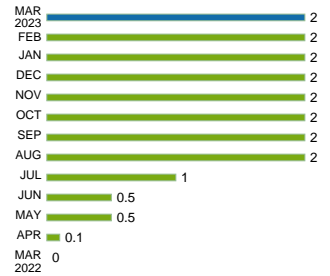
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	61 kWh @ \$0.07990/kWh	\$4.87
Fuel Charge	61 kWh @ \$0.04832/kWh	\$2.95
Storm Protection Charge	61 kWh @ \$0.00400/kWh	\$0.24
Clean Energy Transition Mechanism	61 kWh @ \$0.00427/kWh	\$0.26
Florida Gross Receipt Tax		\$0.77
Electric Service Cost		\$30.84

Total Current Month's Charges

\$30.84

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.

Statement Date: 03/07/2023
Account: 211005226249

PANTHER TRAILS CDD
11796 EKKER RD
GIBSONTOWN, FL 33534-5361

Current month's charges:	\$1,105.04
Total amount due:	\$1,105.04
Payment Due By:	03/28/2023

Your Account Summary

Previous Amount Due	\$1,229.81
Payment(s) Received Since Last Statement	-\$1,229.81
Current Month's Charges	\$1,105.04
Total Amount Due	\$1,105.04

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226249

Current month's charges:	\$1,105.04
Total amount due:	\$1,105.04
Payment Due By:	03/28/2023
Amount Enclosed	\$ _____

646445634197

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: **211005226249**
 Statement Date: 03/07/2023
 Current month's charges due **03/28/2023**

Details of Charges – Service from 02/01/2023 to 03/01/2023

Service for: 11796 EKKER RD, GIBSONTON, FL 33534-5361

Rate Schedule: **General Service Demand - Standard**

Meter Location: Clubhouse

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000784306	03/01/2023	7,676		7,420		10,240 kWh	40.0000	29 Days
1000784306	03/01/2023	0.71		0		28.28 kW	40.0000	29 Days

Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	28 kW @ \$14.13000/kW	\$395.64
Energy Charge	10,240 kWh @ \$0.00736/kWh	\$75.37
Fuel Charge	10,240 kWh @ \$0.04832/kWh	\$494.80
Capacity Charge	28 kW @ -\$0.06000/kW	-\$1.68
Storm Protection Charge	28 kW @ \$0.62000/kW	\$17.36
Energy Conservation Charge	28 kW @ \$0.88000/kW	\$24.64
Environmental Cost Recovery	10,240 kWh @ \$0.00084/kWh	\$8.60
Clean Energy Transition Mechanism	28 kW @ \$1.12000/kW	\$31.36
Florida Gross Receipt Tax		\$27.63

Electric Service Cost

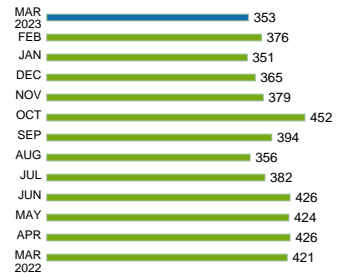
\$1,105.04

Total Current Month's Charges

\$1,105.04

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.

Statement Date: 03/07/2023
Account: 211005226421

PANTHER TRAILS CDD
CARRIAGE POINTE, PH 2A
GIBSONTONTON, FL 33534-0000

Current month's charges:	\$390.65
Total amount due:	\$390.65
Payment Due By:	03/28/2023

Your Account Summary

Previous Amount Due	\$390.65
Payment(s) Received Since Last Statement	-\$390.65
Current Month's Charges	\$390.65
Total Amount Due	\$390.65

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226421

Current month's charges:	\$390.65
Total amount due:	\$390.65
Payment Due By:	03/28/2023
Amount Enclosed	\$ _____

646445634198

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005226421
Statement Date: 03/07/2023
Current month's charges due 03/28/2023

Details of Charges – Service from 02/01/2023 to 03/01/2023

Service for: CARRIAGE POINTE, PH 2A, GIBSONTON, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	315 kWh @ \$0.03511/kWh	\$11.06
Fixture & Maintenance Charge	10 Fixtures	\$154.75
Lighting Pole / Wire	10 Poles	\$204.30
Lighting Fuel Charge	315 kWh @ \$0.04767/kWh	\$15.02
Storm Protection Charge	315 kWh @ \$0.01466/kWh	\$4.62
Clean Energy Transition Mechanism	315 kWh @ \$0.00036/kWh	\$0.11
Florida Gross Receipt Tax		\$0.79

Lighting Charges **\$390.65**

Total Current Month's Charges **\$390.65**

Important Messages

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.

Statement Date: 03/07/2023
Account: 211005226579

PANTHER TRAILS CDD
CARRIAGE POINTE PH 2A BLVD
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$371.05
Total amount due:	\$371.05
Payment Due By:	03/28/2023

Your Account Summary

Previous Amount Due	\$371.05
Payment(s) Received Since Last Statement	-\$371.05
Current Month's Charges	\$371.05
Total Amount Due	\$371.05

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226579

Current month's charges:	\$371.05
Total amount due:	\$371.05
Payment Due By:	03/28/2023
Amount Enclosed	\$ _____

646445634199

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005226579
Statement Date: 03/07/2023
Current month's charges due 03/28/2023

Details of Charges – Service from 02/01/2023 to 03/01/2023

Service for: CARRIAGE POINTE PH 2A BLVD, GIBSONTON, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	245 kWh @ \$0.03511/kWh	\$8.60
Fixture & Maintenance Charge	9 Fixtures	\$162.08
Lighting Pole / Wire	9 Poles	\$184.40
Lighting Fuel Charge	245 kWh @ \$0.04767/kWh	\$11.68
Storm Protection Charge	245 kWh @ \$0.01466/kWh	\$3.59
Clean Energy Transition Mechanism	245 kWh @ \$0.00036/kWh	\$0.09
Florida Gross Receipt Tax		\$0.61

Lighting Charges **\$371.05**

Total Current Month's Charges **\$371.05**

Important Messages

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.

Statement Date: 03/07/2023
Account: 211005226942

PANTHER TRAILS CDD
CARRIAGE POINTE BLVD
GIBSONTON, FL 33534-0000

Current month's charges:	\$3,781.23
Total amount due:	\$3,781.23
Payment Due By:	03/28/2023

Your Account Summary

Previous Amount Due	\$3,781.23
Payment(s) Received Since Last Statement	-\$3,781.23
Current Month's Charges	\$3,781.23
Total Amount Due	\$3,781.23

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005226942

Current month's charges:	\$3,781.23
Total amount due:	\$3,781.23
Payment Due By:	03/28/2023
Amount Enclosed	\$ _____

646445634200

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005226942
Statement Date: 03/07/2023
Current month's charges due 03/28/2023

Details of Charges – Service from 02/01/2023 to 03/01/2023

Service for: CARRIAGE POINTE BLVD, GIBSONTON, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	2424 kWh @ \$0.03511/kWh	\$85.11
Fixture & Maintenance Charge	86 Fixtures	\$1780.04
Lighting Pole / Wire	86 Poles	\$1758.04
Lighting Fuel Charge	2424 kWh @ \$0.04767/kWh	\$115.55
Storm Protection Charge	2424 kWh @ \$0.01466/kWh	\$35.54
Clean Energy Transition Mechanism	2424 kWh @ \$0.00036/kWh	\$0.87
Florida Gross Receipt Tax		\$6.08

Lighting Charges **\$3,781.23**

Total Current Month's Charges **\$3,781.23**

Important Messages

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.

Statement Date: 03/07/2023
Account: 211005227148

PANTHER TRAILS CDD
PANTHER TRAILS COMMUNITY
1830 NORTH ST
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$46.24
Total amount due:	\$46.24
Payment Due By:	03/28/2023

Your Account Summary

Previous Amount Due	\$43.79
Payment(s) Received Since Last Statement	-\$43.79
Current Month's Charges	\$46.24
Total Amount Due	\$46.24

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227148

Current month's charges:	\$46.24
Total amount due:	\$46.24
Payment Due By:	03/28/2023
Amount Enclosed	\$ _____

646445634201

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: **211005227148**
 Statement Date: 03/07/2023
 Current month's charges due **03/28/2023**

Details of Charges – Service from 02/01/2023 to 03/01/2023

Service for: 1830 NORTH ST, GIBSONTON, FL 33534-0000

Rate Schedule: **General Service - Non Demand**

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851119	03/01/2023	2,091		1,920		171 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	171 kWh @ \$0.07990/kWh	\$13.66
Fuel Charge	171 kWh @ \$0.04832/kWh	\$8.26
Storm Protection Charge	171 kWh @ \$0.00400/kWh	\$0.68
Clean Energy Transition Mechanism	171 kWh @ \$0.00427/kWh	\$0.73
Florida Gross Receipt Tax		\$1.16

Electric Service Cost

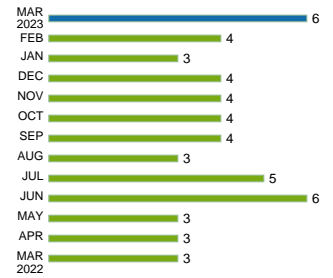
\$46.24

Total Current Month's Charges

\$46.24

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.

Statement Date: 03/07/2023
Account: 211005227312

PANTHER TRAILS CDD
CARRIAGE POINTE PH 2C DR
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$3,173.19
Total amount due:	\$3,173.19
Payment Due By:	03/28/2023

Your Account Summary

Previous Amount Due	\$3,173.19
Payment(s) Received Since Last Statement	-\$3,173.19
Current Month's Charges	\$3,173.19
Total Amount Due	\$3,173.19

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227312

Current month's charges:	\$3,173.19
Total amount due:	\$3,173.19
Payment Due By:	03/28/2023
Amount Enclosed	\$ _____

646445634202

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005227312
Statement Date: 03/07/2023
Current month's charges due 03/28/2023

Details of Charges – Service from 02/01/2023 to 03/01/2023

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTON, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	264 kWh @ \$0.03511/kWh	\$9.27
Fixture & Maintenance Charge	11 Fixtures	\$319.11
Lighting Pole / Wire	11 Poles	\$224.73
Lighting Fuel Charge	264 kWh @ \$0.04767/kWh	\$12.58
Storm Protection Charge	264 kWh @ \$0.01466/kWh	\$3.87
Clean Energy Transition Mechanism	264 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.66

Lighting Charges

\$570.32

Details of Charges – Service from 02/01/2023 to 03/01/2023

Service for: CARRIAGE POINTE PH 2C DR, GIBSONTON, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1234 kWh @ \$0.03511/kWh	\$43.33
Fixture & Maintenance Charge	56 Fixtures	\$1345.38
Lighting Pole / Wire	55 Poles	\$1133.72
Lighting Fuel Charge	1234 kWh @ \$0.04767/kWh	\$58.82
Storm Protection Charge	1234 kWh @ \$0.01466/kWh	\$18.09
Clean Energy Transition Mechanism	1234 kWh @ \$0.00036/kWh	\$0.44
Florida Gross Receipt Tax		\$3.09

Lighting Charges

\$2,602.87

Total Current Month's Charges

\$3,173.19

Important Messages

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.

Statement Date: 03/07/2023
Account: 211005227494

PANTHER TRAILS CDD
CARRIAGE POINTE, PH 2E
GIBSONTOWN, FL 33534-0000

Current month's charges:	\$362.93
Total amount due:	\$362.93
Payment Due By:	03/28/2023

Your Account Summary

Previous Amount Due	\$362.93
Payment(s) Received Since Last Statement	-\$362.93
Current Month's Charges	\$362.93
Total Amount Due	\$362.93

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!



Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005227494

Current month's charges:	\$362.93
Total amount due:	\$362.93
Payment Due By:	03/28/2023
Amount Enclosed	\$ _____

646445634203

PANTHER TRAILS CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Account: 211005227494
Statement Date: 03/07/2023
Current month's charges due 03/28/2023

Details of Charges – Service from 02/01/2023 to 03/01/2023

Service for: CARRIAGE POINTE, PH 2E, GIBSONTON, FL 33534-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	168 kWh @ \$0.03511/kWh	\$5.90
Fixture & Maintenance Charge	7 Fixtures	\$203.07
Lighting Pole / Wire	7 Poles	\$143.01
Lighting Fuel Charge	168 kWh @ \$0.04767/kWh	\$8.01
Storm Protection Charge	168 kWh @ \$0.01466/kWh	\$2.46
Clean Energy Transition Mechanism	168 kWh @ \$0.00036/kWh	\$0.06
Florida Gross Receipt Tax		\$0.42

Lighting Charges **\$362.93**

Total Current Month's Charges **\$362.93**

Important Messages

Important Rate Information for Outdoor Lighting Customers

Tampa Electric has requested an increase to outdoor lighting bills for uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. If approved by the Florida Public Service Commission (PSC), the increase will begin in April. Visit tampaelectric.com/ratecommunications to learn more.



634 1 MB 0.528

CARRIAGE POINTE CLUB HOUSE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Summary for renewed service from 02/01/2023 to 02/29/2024

This renewal notice reflects payments received by 03/01/2023. If you have not paid your renewal charge, please mail your payment today.

Plan Type: Termite Baiting Program
Customer Number: 11300541
Anniversary Date: 02/24/2017
Property Serviced: 11796 Ekker Rd
Gibsonton FL 33534
Current Renewal Charges: \$427.00
Additional Charges/Credits: \$0.00

Subtotal:	\$427.00
Sales Tax:	\$0.00
Due Date:	Upon Receipt
Total Due:	\$427.00

This has been paid online 3/3/23

RENEWAL NOTICE

My Customer Number: 11300541

Please Pay By: Upon Receipt

Total Due: \$427.00

 **PAY ONLINE**
TerminixCommercial.com

 **PAY BY PHONE**
1.855.456.3631

 **QUESTIONS**
• 1.800.TERMINIX
• TerminixCommercial.com

YOUR TERMITE PROTECTION HAS EXPIRED.

This could expose your business to thousands of dollars in termite treatment and damage repair costs. Renew today to resume protection. If you have questions or need help, please call 1.800.TERMINIX to speak with a service representative.

PAY YOUR BILL ONLINE.

Visit the "Manage Your Account" portal today at TerminixCommercial.com, then sign up with your **Customer Number: 11300541** and phone number to pay bills, schedule services, view your service history and more.

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: **\$427.00** 2 years at: **\$832.65**

Amount Paid: _____

Sales Agreement: 16948469

Customer Number: 11300541

CARRIAGE POINTE CLUB HOUSE
11796 EKKER RD
GIBSONTON FL 33534

Sign up for EasyPay
automated payments at
TerminixCommercial.com

REMIT TO:

TERMINIX PROCESSING CENTER
PO BOX 802155
CHICAGO IL 60680-2155



3 20230630 12 000113005417 00000000153825950782 0004270000083265 1



BUSINESS
**REFER
& SAVE**

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

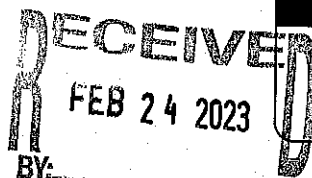
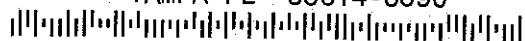


7534 0100 NO RP 20 02202023 YNNNNNNN 0004318 S1 T15

4118 1 AB 0.504



PANTHER TRAILS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



ACCOUNT INVOICE

My Customer Number: 11300541

Please Pay By: 03/06/2023

Total Due: \$69.00



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
02/16/2023	Pest Control Work Order 19121951803 Environmental and Safety Surcharge	430247459	\$64.00 \$5.00		
	Location: 11796 EKKER RD, GIBSONTON FL 33534				\$69.00
DUE DATE: 03/06/2023			TOTAL DUE: \$69.00		
<p>This invoice reflects payments received by 02/20/2023. 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.</p>					

Please tear along line to remit.

Payment Options:

- EasyPay automated payments (sign up at TerminixCommercial.com)
- Pay online at My Account at TerminixCommercial.com
- Pay by phone at 1.855.456.3631
- Pay by enclosed check
- Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express

() Exp date: ____ / ____

Name (as it appears on credit card): _____

Authorized Signature: _____

Amount Due: **\$69.00** 1 year in advance: **\$804.96**

Amount Paid: _____

Invoice Number: 430247459

Customer Number: 11300541

PANTHER TRAILS
3434 COLWELL AVE STE 200
TAMPA FL 33614

SAVE 3%
when you pay
1-Year in advance

REMIT TO:

TERMINIX PROCESSING CENTER
PO BOX 802155
CHICAGO IL 60680-2155



3 00000000 10 000113005417 00000000004302474593 0000690000080496 3



7534 0100 NO RP 20 03202023 YNNNNNNN 0004548 S1 T17

4548 1 AB 0.504

RECEIVED

MAR 27 2023

ACCOUNT INVOICE

My Customer Number: 11300541

Please Pay By: 04/03/2023

Total Due: \$74.00



PANTHER TRAILS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



PAY ONLINE

TerminixCommercial.com



PAY BY PHONE

1.855.456.3631



QUESTIONS

• 1.800.TERMINIX

• TerminixCommercial.com

EASY WAYS TO PAY YOUR TERMINIX® INVOICE

Paying your bill is easy, especially online. Just visit the "Manage My Account" portal at TerminixCommercial.com and sign up with your **Customer Number: 11300541** and phone number to start paying bills online.



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
03/16/2023	Pest Control Work Order 19186596159 Environmental and Safety Surcharge	431297644	\$69.00 \$5.00		
	Location: 11796 EKKER RD, GIBSONTON FL 33534				\$74.00
DUE DATE: 04/03/2023			TOTAL DUE: \$74.00		

This invoice reflects payments received by 03/20/2023. If you have not paid your previous balance, please make your payment today.
Any Year in Advance payment received will be applied to any previous balance on this agreement.
The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.

\$ Payment Options:

- EasyPay automated payments (sign up at TerminixCommercial.com)
- Pay online at My Account at TerminixCommercial.com
- Pay by phone at 1.855.456.3631
- Pay by enclosed check
- Credit card payment. Please fill out the following:

Circle One: DISCOVER VI5A 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: _____

Invoice Number: 431297644

Customer Number: 11300541

PANTHER TRAILS
3434 COLWELL AVE STE 200
TAMPA FL 33614

SAVE 3%
when you pay
1-Year in advance

REMIT TO:

TERMINIX PROCESSING CENTER
PO BOX 802155
CHICAGO IL 60680-2155



3 00000000 10 000113005417 00000000004312976443 0000740000086316 5

Tab 12



Proposal Submitted to:
Panther Trails

April 7, 2023

Ph: 813-533-2950
Fax/Email: tnielson@rizzetta.com
Job Description: Vapor Tight Lighting
Location: Mailbox Kiosk

Proposal #2023_5260

11796 Ekker Rd Gibsonton

WE PROPOSE a complete electrical installation including all labor, material, code requirements and completed in accordance with the below specifications.

Installation of new Vapor Tight Integrated LED Light Fixtures for Mailbox area:

Install (4) new vapor tight integrated LED 6500k light fixtures on existing mailbox kiosk. New fixtures will be installed to provide maximum illumination for all mailboxes. Install new PVC conduit from each fixture to existing camera box power. Install new copper circuitry through new conduit and wire up each fixture. Install new time clock/photocell to control new LED fixtures. Make all connections check for proper operation.

Total Proposal: \$3,290

Notes/Comments:

All material provided by Owens Electric is protected by a comprehensive (1) year warranty. All labor provided by Owens Electric is protected by a comprehensive (90) day warranty. All work performed as per National Electrical Code (NEC) 2017 Edition unless otherwise noted.

Exclusions in Proposal:

- 1.) Any unforeseen code violation requiring additional service.
- 2.) Any fixtures (new or existing) other than listed as being supplied by Owens Electric, Inc (OE).
- 3.) Any outside lighting (i.e., landscape, security, sign, low voltage lighting) not listed above.
- 4.) Any private unmarked irrigation/electrical conduit/wire/sprinkler/utilities repairs.

PAYMENT SCHEDULE AS FOLLOWS:

50% Upon Start of Job: \$1,645
50% Upon Completion: \$1,645

Work described at the price quoted is subject to adjustment for material price increases at time when work is scheduled to be performed. Material prices will be adjusted for any increases over 5% from the price at which the material was available at the time of submittal of this proposal.

Any alteration or deviations from the above specifications will be executed only upon written orders and will become an extra charge over and above the estimate. Change orders may result in an adjustment or addition to the original price of the work including but not limited to any increased cost of labor, including overtime, additional equipment or materials. In the event such request results in one or more change orders, these orders will be invoiced as they are completed, and payment is expected within 30 days from the date of the invoice. Fixtures, devices, and circuits not listed are not included. All work to be completed in a workmanlike manner according to standard practices. Any alterations, additions, adjustments, or repairs made by others, unless authorized or agreed upon by Owens Electric, Inc. may be considered grounds to terminate this agreement and subsequent warranty. Reasonable effort will be used to complete the project in a timely manner; however, all agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Owens Electric, Inc. maintains liability insurance and all workers are fully covered by Workers Compensation Insurance.

Residential • Commercial • Light Industrial
Phone (941) 355-0035 • Fax (941) 894-0394 • Service@Owens-Electric.com • 2242 Industrial Blvd • Sarasota, FL 34234
State Certified # EC13002293 • #EC13009131 • Bonded • Insured.

www.Owens-Electric.com



All invoices are due and payable within fifteen days from the date of the invoice. All parties agree to the payment terms as identified in the attached proposal that may include initial deposit, progress payments and final payment. Initial deposit as defined must be received prior to commencement of work. Progress payments will be invoiced and submitted via email based on the schedule outlined within the proposal and progress payment is expected within 30 days from the date of the invoice. Final payment of proposed work will be invoiced upon completion of work and payment is expected within 30 days from the date of the invoice. The scope of work shall include only the work set forth in the attached proposal. Any delinquent accounts will be subject to a monthly service charge at a rate of 18% yearly. Should we incur any costs or expenses in collecting payment per the terms of this agreement, the undersigned agrees to pay all such costs and expenses including reasonable attorney fees.

This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned. If customer terminates the project after acceptance, Customer agrees to reimburse Owens Electric, Inc. for reasonable project start-up costs incurred such as re-stocking fees, rescheduling charges permit fees, project management fees, etc. Customer agrees that such fees may be deducted prior to refunding any initial deposit paid. Customer agrees that Owens Electric, Inc. is entitled to recover reasonable attorney and collection fees.

Authorized Signature: _____

Matthew Aloy

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____

Proposal #: _____

Print Name: _____

Signature: _____

M.C. Building Services LLC

917 W Virginia Ave
Tampa, FL 33603 US
+1 8132440238

Proposal

ADDRESS

Panther Trails
Panther Trails CDD
3434 Colwell Avenue
Suite 200
Fl
Tampa, FL 33614

SHIP TO

Panther Trails
Panther Trails

PROPOSAL # 1237

DATE 03/07/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
	16 Electrical & Lighting:16 Electrical & Lighting Provide and install 6 Eight foot long LED light fixtures Vapor type lens. Color and wattage selectable. Including 6500 kelvin color. No lamps to ever replace. Fixtures controlled by either photocell or time clock.	1	3,500.00	3,500.00
	16 Electrical & Lighting:16 Electrical & Lighting Option 2: Provide and install 6 Eight foot vapor fixtures with T8 size LED lamps. Color choice by owner. Fixtures use four T8 LED lamps each. Fixtures controlled by either photocell or time clock	1	3,800.00	3,800.00
TOTAL				\$7,300.00

Accepted By

Accepted Date

Tab 13



ESTIMATE

Nick Knows LLC
2424 W Brandon Blvd
Suite 1136
Brandon, Florida 33511
United States

855-465-6697
www.nickknowscleaning.com

BILL TO
Panther Trails CDD
Taylor Nielsen
11796 Ekker Road
Gibson, 33534

CDDInvoices@rizzetta.com

Estimate Number: PTE 8

Estimate Date: April 11, 2023

Expires On: April 25, 2023

Grand Total (USD): \$7,900.00

Items	Quantity	Price	Amount
Pressure Wash and Painting Project - 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

Total: \$7,900.00

Grand Total (USD): \$7,900.00

Thank You for Your Business!

Tab 14

Perry Desiree Jones-Ashby

Gibsonton, FL 33534

deznjohn2006@gmail.com

+1 813 446 7027

Work Experience

Donation Processor

Goodwill Industries - Gibsonton, FL

2022 to Present

I work to collect donations and process them as needed. I provide great customer service and help donors. I work independently when needed, but also work as a team.

Food and Nutrition Supervisor

St. Joseph Women's Hospital

Education

High school diploma

Skills

- Menu Planning
- Food Service Management
- Food Safety
- Food Production
- Kitchen Management Experience
- Food Preparation
- Supervising Experience
- Administrative Experience
- Management
- Food Service
- Food Handling
- Kitchen Experience
- Leadership
- Cashiering
- Customer service
- Employee Evaluation
- Retail sales
- Microsoft Outlook

- Communication skills
- Office experience
- Restaurant experience

Assessments

Protecting patient privacy — Expert

February 2022

Understanding privacy rules and regulations associated with patient records

Full results: [Expert](#)

Customer focus & orientation — Expert

February 2022

Responding to customer situations with sensitivity

Full results: [Expert](#)

Indeed Assessments provides skills tests that are not indicative of a license or certification, or continued development in any professional field.



Gladymari *Feliciano*

813-389-5895

mgladymarie2@gmail.com

8210 Bilston Village Ln.

Gibsonton, FL 33534

EDUCATION

Bachelors Degree
Business Administration
Keiser University
Nov 2012

Associate Degree
Arts and Sciences
St Petersburg Jr College
May 2009

Associate Degree
Architectural Design &
Construction Technology
St Petersburg Jr College
Dec 2007

SKILLS

GIS
Word Pro
PoleForeman
Distribution Toolkit
Project Management
Multi Tasking
Customer Service
Fluent in Spanish

CERTIFICATIONS

Class A CDL
Smith Safe Driving
Distribution Design Tech.
Tampa Electric, May 2016

Field Service Engineer
Florida Dept. of Education
Dec 2017

PROFESSIONAL SUMMARY

Four years' experience as a Distribution Design Technician II with TECO and over ten years as a dedicated TECO employee promoted up within the company. Proven to manage multiple design projects simultaneously within tight deadlines, including emergency response settings, and consistently ensure customer satisfaction.

EXPERIENCE

TAMPA ELECTRIC COMPANY (TECO) - Tampa, FL / August 2022 - Present
Geographic Information System (GIS)

TEAM FISHEL – Tampa, FL / Nov 2020 – August 2022

- Power Lines Design (GIS)

DILLON LOGISTIC INC. / Sept 2020 – Nov 2020

- Commercial Transportation

KNIGHT TRANSPORTATION INC. / Sept 2019 – Sept 2020

- Operation, control, and maintenance of OTR truck and trailer.
- Use GPS and electronic log systems and writing reports.
- Follow DOT rules and drive trailers safely.
- Ability to perform pre/post trip vehicle inspections and minor repairs.

TAMPA ELECTRIC COMPANY (TECO) - Tampa, FL / January 2005 – Sept. 2019
Distribution Design Technician II

- Meet with customers regularly utilizing effective communication to conduct feasibility assessments of construction projects and load additions; strive to consistently meet customer needs and scheduling.
- Manage large work-load of up to 90 work requests and prioritize design projects in work management system to meet company goals.
- Draw power lines and electrical features utilizing GIS and establish specifications of connectivity, supporting structures, materials and labor.
- Produce construction cost estimates, determine customer CIAC charges, voltage drop calculations, underground cable pull calculations, voltage regulation, PME, and road permits to produce accurate work projects.

RESOLUTION 2023-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
PANTHER TRAILS COMMUNITY DEVELOPMENT
DISTRICT REDESIGNATING THE OFFICERS OF THE
DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Panther Trails Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS
OF PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT:**

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Secretary.

Section 3. _____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 11th DAY OF MAY, 2023.

**PANTHER TRAILS COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY

Tab 15

Tab 16

Aqua Sentry
13194 US Highway 301 S Suite 154
Riverview, FL 33578 US
813-943-2755
AquaSentryTampa@gmail.com



Estimate

ADDRESS

Taylor Nielsen
Panther Trails CDD
11796 Ekker Rd
Gibsonton, FLA 33534

ESTIMATE # 1283

DATE 04/24/2023

ACTIVITY	QTY	RATE	AMOUNT
Replaced Equipment You have 84 filter grids in the equipment area that filter the water. We would like to change half of them now (42) and then the other half at end of year. These filters should be changed out annually.	42	32.50	1,365.00
Labor 1 Hr To remove old grids and replace with new.	4	125.00	500.00

TOTAL **\$1,865.00**

Accepted By

Accepted Date