



Rizzetta & Company

Panther Trails Community Development District

Board of Supervisors' Meeting March 12, 2025

**District Office:
2700 S. Falkenburg Rd.
Suite 2745 Riverview, FL
33578**

www.panthertrailscdd.org

PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at 813-533-2950. 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
1www.panthertrailscdd.org

Board of Supervisors
Panther Trails Community
Development District

3/3/2026

Call In:321-754-9488 Conference 499 558 954#

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Panther Trails Community Development District will be held on **Thursday, March 12, 2026, at 5:30 p.m.** at the Carriage Pointe Club House, located at 11796 Ekker Road, Gibsonton, FL 33534. The following is the final agenda for this meeting.

REGULAR MEETING

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. OATH OF OFFICE**
- 4. STAFF REPORTS**
 - A. Presentation of Monthly Maintenance Inspection..... Tab 1
 - B. Consideration of LMP Proposals..... Tab 2
 - C. Solitude Pond Report Tab 3
 - D. District Engineer
 1. Consideration of Phase One Inlet Cleaning Project Tab 4
 - E. District Counsel
 - F. Amenities Manager Report..... Tab 5
 - G. District Manager Report Tab 6
- 5. BUSINESS ADMINISTRATION**
 - A. Presentation of Financial Statement for December 2025 and January 2026 Tab 7
 - B. Consideration of Operation & Maintenance Expenditures for December 2025 and January 2026 Tab 8
 - C. Consideration of the Minutes for January 8, 2026 Board of Supervisors' Meeting..... Tab 9
- 6. BUSINESS ITEMS**
 - A. Consideration of Track Lighting..... Tab 10
 - B. Ratification of Audit Engagement Letter Tab 11
 - C. Consideration of 4th Quarter Website Audit..... Tab 12
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

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

Sincerely,
Matt O’Nolan
District Manager

Tab 1

PANTHER TRAILS

LANDSCAPE INSPECTION REPORT



February 13, 2026
Rizzetta & Company
Matthew Mironchik– Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary/Ekker @ Symmes Rd./Frost Damage

General Updates, Recent & Upcoming Maintenance Events

- Frost damage is prevalent throughout property
- Plant material should not be pruned back until the threat of frost has subsided. Dead plant material should be pulled for a clean look, especially in high visibility areas.

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. A section of the Viburnum along Ekker Rd. near the entrance appears to be weaker than the rest of the hedge. Irrigations team should check this area and make sure everything is functioning as it should be.(pic.1)



3. Frost damaged has been observed through property. After the threat of frost has passed, an audit of plant material will be made to assess the total damage and bring forth an accurate count for replacement.(pic.3a-3d>>)



4. The Viburnum that were used to replace areas along the hedge near the Amenity Center were too small. These sections now draw your attention to the smaller plants. Seven gallon or larger plants should have been used.(pic.4a>>,4b>>>)

Frost Damage/Amenity Center



5. Oak trees near the parking area of the Amenity Center should be trimmed back from light post for clearance.(pic.5a,5b)



Amenity Center

17. Straps around Magnolias near the Amenity Center should be removed or tightened. Some of the straps are loose or broken and appear to be no longer needed. (pic.6a,6b)



Tab 2



Proposal

Proposal No.: 378786
Proposed Date: 12/31/25

PROPERTY:	FOR:
Panther Trails CDD (Includes Addendum #1 & #2) Matt O’Nolan 11796 Ekker Road Gibson, FL 33534	New Lift Station

Proposal to plant shrub row around new lift station to hide it.

Note: Irrigation modification necessary will be invoiced separately on a time and material basis.



ITEM	QTY	UOM	TOTAL
Lift Station			
Landscape Material			\$927.70
Odoratissimum Viburnum, 03 gallon - 03G	35.00	03g	
Mulch, Rock, Soil			\$183.79
Pine Bark, 03CF bag - 03CF	10.00	03CF	
Total:			\$1,111.49

LMP Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Lagrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Proposal

Proposal No.: 385179
Proposed Date: 02/11/26

PROPERTY:	FOR:
Panther Trails CDD (Includes Addendum #1 & #2) Matt O’Nolan 11796 Ekker Road Gibsonton, FL 33534	Pencil Pruning of Median Crape Myrtles

Proposal to pencil prune Ekker Rd. entry median.

ITEM	QTY	UOM	TOTAL
Pencil Prune Entry Prune			
Arbor Work			\$3,335.00
Pencil Prune Crape	23.00	EA	
Total:			\$3,335.00

LMP Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Lagrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. LMP is not responsible for damage to non-located underground.

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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Tab 3

SOLITUDE

LAKE MANAGEMENT



Panther Trails CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 2026-02-24

Prepared for:

Matthew O'Nolan
monolan@rizzetta.com
813.658.6048

Prepared by:

Kevin Wilt, Service Manager

Sun City Field Office
SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)

TABLE OF CONTENTS

Pg

SITE ASSESSMENTS

PONDS 1, 2, 3 _____ 3

PONDS 4, 5, 6 _____ 4

PONDS 7, 8, 9 _____ 5

PONDS 10, 11, 12 _____ 6

PONDS 13, 14, 16, 15 _____ 7

PONDS _____

PONDS _____

MANAGEMENT/COMMENTS SUMMARY _____ 8-9

SITE MAP _____ 10

Site: 1

Comments:

Normal growth observed
Normal shoreline weed growth.
Sub-surface algae observed. Open water is clear. Treatment for shoreline weeds in littoral shelf in progress.

Action Required:

Routine maintenance next visit

Target:

Sub-surface algae



February 2025



February 2025

Site: 2

Comments:

Site looks good
Normal shoreline weed growth.
Healthy native vegetation around site. Open water is clear. Water levels low. Treatment in progress.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



February 2025



February 2025

Site: 3

Comments:

Site looks good
Normal shoreline weed growth.
Water levels low. Open water is clear.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



February 2025



February 2025

Site: 4

Comments:

Site looks good
Normal shoreline weed growth.
Open water is clear. Lillies in site.



February 2025



February 2025

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 5

Comments:

Normal growth observed
Normal shoreline weed growth.
Submersed vegetative growth observed. Water levels low.



February 2025



February 2025

Action Required:

Routine maintenance next visit

Target:

Sub-surface algae

Site: 6

Comments:

Site looks good
Normal shoreline weed growth.
Open water is clear. Water levels low.



February 2025



February 2025

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 7

Comments:

Site looks good
Normal shoreline weed growth.
Open water is clear. Water levels low.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



February 2025



February 2025

Site: 8

Comments:

Treatment in progress
Normal shoreline weed growth.
Submersed vegetation treatment in progress. Will treat again 30 days after last treatment. Water levels low.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



February 2025



February 2025

Site: 9

Comments:

Treatment in progress
Normal shoreline weed growth.
Submersed vegetation treatment in progress. Will treat again 30 days after last treatment. Water levels are low.

Action Required:

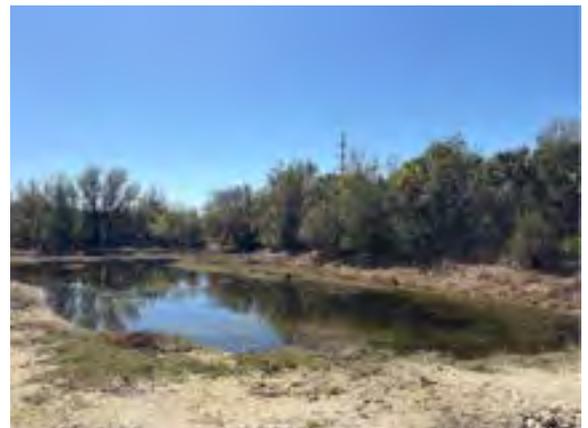
Routine maintenance next visit

Target:

Submersed vegetation



February 2025



February 2025

Site: 10

Comments:

Normal growth observed
Normal shoreline weed growth.
Algae treatment in progress, with light algae around perimeter.
Open water is clear.

Action Required:

Routine maintenance next visit

Target:

Surface algae



February 2025



February 2025

Site: 11

Comments:

Site looks good
Normal shoreline weed growth
site is almost completely dry. Site looks good.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



February 2025



February 2025

Site: 12

Comments:

Site looks good
Normal shoreline weed growth.
Open water is clear. Water levels low.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



February 2025



February 2025

Site: 13

Comments:

Site looks good

Normal shoreline weed growth. Open water is clear. Water levels low.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



February 2025



February 2025

Site: 14, 16

Comments:

Normal growth observed

Site 14: (1st photo) Normal shoreline weed growth. Water levels low. Site 16 (2nd photo) Normal shoreline weed growth. Open water is clear.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



February 2025



February 2025

Site: 15

Comments:

Normal growth observed

Normal shoreline weed growth. Open water is clear. Healthy native vegetation growth. Water levels low.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



February 2025



February 2025

Management Summary

Panther Trails CDD Waterway Inspection Report was completed on January 23rd, 2026 for all sites.

Site 1: Normal shoreline weed growth. Sub-surface algae observed. Open water is clear. Treatment for shoreline weeds in littoral shelf in progress.

Site 2: Normal shoreline weed growth. Healthy native vegetation around site. Open water is clear. Water levels low. Treatment in progress.

Site 3: Normal shoreline weed growth. Water levels low. Open water is clear.

Site 4: Normal shoreline weed growth. Open water is clear. Lillies in site.

Site 5: Normal shoreline weed growth. Submersed vegetative growth observed. Water levels low.

Site 6: Normal shoreline weed growth. Open water is clear. Water levels low.

Site 7: Normal shoreline weed growth. Open water is clear. Water levels low.

Site 8: Normal shoreline weed growth. Submersed vegetation treatment in progress. Will treat again 30 days after last treatment. Water levels low.

Site 9: Normal shoreline weed growth. Submersed vegetation treatment in progress. Will treat again 30 days after last treatment. Water levels are low.

Site 10: Normal shoreline weed growth. Normal shoreline weed growth. Algae treatment in progress, with light algae around perimeter. Open water is clear.

Site 11: Normal shoreline weed growth. Site is almost completely dry. Site looks good.

Site 12: Normal shoreline weed growth. Open water is clear. Water levels low.

Site 13: Normal shoreline weed growth. Normal shoreline weed growth. Open water is clear. Water levels low.

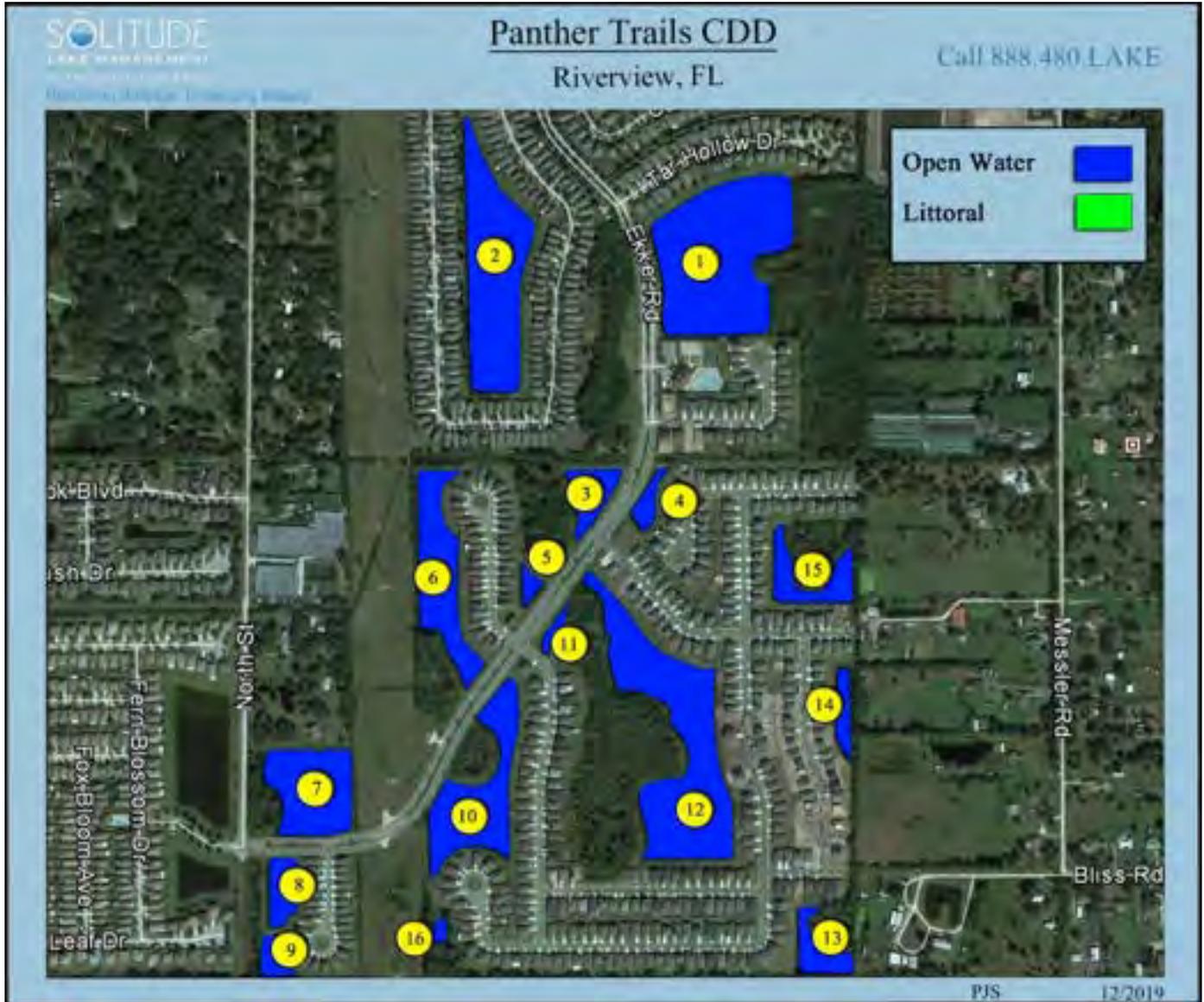
Site 14/16: Site 14: (1st photo) Normal shoreline weed growth. Open water looks good. Water levels low. Site 16: (2nd photo) Normal shoreline weed growth. Open water is clear.

Site 15: Normal shoreline weed growth. Open water is clear. Healthy native vegetation growth. Water levels low.

Wildlife observed: Ducks

Thank you for choosing SOLitude Lake Management!

Site	Comments	Target	Action Required
1	Normal growth observed	Sub-surface algae	Routine maintenance next visit
2	Site looks good	Shoreline weeds	Routine maintenance next visit
3	Site looks good	Shoreline weeds	Routine maintenance next visit
4	Site looks good	Shoreline weeds	Routine maintenance next visit
5	Normal growth observed	Sub-surface algae	Routine maintenance next visit
6	Site looks good	Shoreline weeds	Routine maintenance next visit
7	Site looks good	Shoreline weeds	Routine maintenance next visit
8	Treatment in progress	Submersed vegetation	Routine maintenance next visit
9	Treatment in progress	Submersed vegetation	Routine maintenance next visit
10	Normal growth observed	Surface algae	Routine maintenance next visit
11	Site looks good	Shoreline weeds	Routine maintenance next visit
12	Site looks good	Shoreline weeds	Routine maintenance next visit
13	Site looks good	Shoreline weeds	Routine maintenance next visit
14/16	Normal growth observed	Shoreline weeds	Routine maintenance next visit
15	Normal growth observed	Shoreline weeds	Routine maintenance next visit



Tab 4

Panther Trails CDD - Inlet Clearing

Write a description for your map.

Legend

 Panther Trails

Google Earth

Image © 2025 Airbus

Symmes Rd

Symmes Rd

Symmes Rd

Carriage Pointe Dr

Layalie Wy

Ecker Rd

Face Bend Ct

Star Hollow Dr

Carriage Pointe Dr

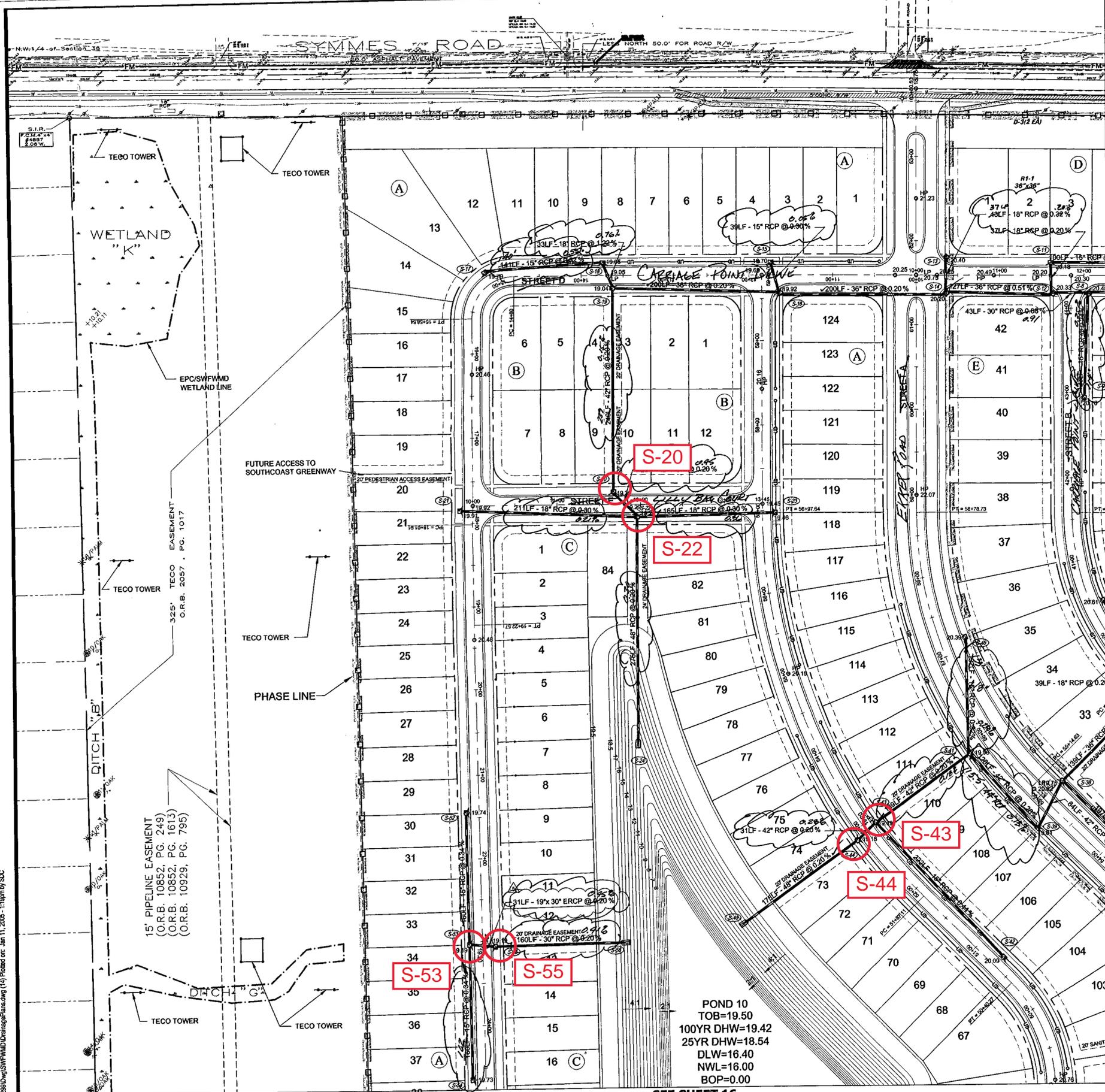
Pond
10

Pond
20

 Panther Trails

1000 ft





LEGEND

- STAKED SILT FENCE
- - - EPC/SWFMD WETLAND LINE
- - - WETLAND SETBACK LINE
- - - EXISTING CONTOURS
- - - PROPOSED CONTOURS
- PROPOSED STORM PIPE
- UNDERDRAIN
- PROPOSED MITERED END SECTION
- PROPOSED CURB INLET
- PROPOSED STORM MANHOLE
- PROPOSED STRUCTURE NUMBER

GRAPHIC SCALE

(IN FEET)
1 inch = 60 ft.

6 STORMWATER INLETS

CONSTRUCTION NOTES:

- WET RETENTION PONDS SIDE SLOPES, MAINTENANCE BERMS, SWALES AND SIDE SLOPES SHALL BE SODDED TO AN ELEVATION TWO (2) FEET BELOW NORMAL WATER LEVEL.

OPERATION AND MAINTENANCE GUIDELINES

THE STORMWATER CONVEYANCE SYSTEM FOR SOUTH FORK WILL BE OWNED AND OPERATED BY THE METROBAY HOMEOWNERS ASSOCIATION. A REGULAR MAINTENANCE PROGRAM WILL BE DEVELOPED IN A FORM SIMILAR TO THAT OUTLINED BELOW.

OPERATION
THE PROJECT'S STORMWATER MANAGEMENT SYSTEM IS A GRAVITY OPERATED SYSTEM AND REQUIRES NO OPERATOR ACTION.

MAINTENANCE

- PONDS, DITCHES AND SWALES: POND, DITCHES AND SWALES SHALL BE PERIODICALLY MOWED AND CLEANED. DURING THE MOWING OPERATION, POND, DITCHES AND SWALES SHALL BE INSPECTED FOR BARE SPOTS, DAMAGE, AND EROSION. ANY BARE SPOTS GREATER THAN ONE SQUARE FOOT IN AREA SHALL BE SEEDED OR SODDED TO REPLACE THE GRASS AS REQUIRED. SOIL SHALL BE REPLACED AND THE AREA BROUGHT TO GRADE, THEN SEEDED OR SODDED COVER. IN CASE OF EROSION OR DAMAGE WHERE UNDERLYING SOIL IS MISSING, THE MISSING
- INLET GRATES: INLET GRATES WILL BE CHECKED MONTHLY FOR DAMAGE OR BLOCKAGE. ANY DAMAGED PIPES OR INLETS WILL BE REPAIRED. ANY DEBRIS BLOCKING FLOW THROUGH THE GRATE WILL BE REMOVED.
- PIPES AND INLETS: PIPES AND INLETS WILL BE INSPECTED YEARLY FOR DAMAGE OR BLOCKAGE. ANY DAMAGED PIPES OR INLETS WILL BE REPAIRED OR REPLACED. ANY TRASH, DEBRIS, OR SAND DEPOSITS WILL BE REMOVED.
- REMOVAL OF LITTORAL SHELF VEGETATION IS PROHIBITED.

STORM STRUCTURES

<p>S-20 CURB INLET STA44+17 22R TOP 20.45 INV IN 15.88 (E) 15.45 INV IN 16.58 (S) INV OUT 15.44 (W) 15.30</p>	<p>S-21 CURB INLET STA11+83 22L TOP 19.88 INV IN 15.85 (E) 15.45 INV OUT 13.55 (W)</p>	<p>S-22 CURB INLET STA11+96 15R TOP 19.35 INV IN 12.10 (W) 11.85 INV IN 12.28 (W) 11.85 INV OUT 12.47 (W) 11.75</p>	<p>S-23 CURB INLET STA55+90 170L TOP 19.35 INV IN 12.10 (W) 11.85 INV IN 12.28 (W) 11.85 INV OUT 12.47 (W) 11.75</p>
<p>S-24 CURB INLET STA42+94 15R TOP 20.35 INV OUT 12.28 (W) 12.19</p>	<p>S-25 CURB INLET STA13+80 15R TOP 19.60 INV IN 15.44 (E) 15.44 INV OUT 12.44 (W) 12.65</p>	<p>S-26 MITERED END SECTION INV OUT 14.10 10.93</p>	<p>S-27 MITERED END SECTION INV OUT 12.49 12.06</p>
<p>S-28 CURB INLET STA44+17 22L TOP 20.25 INV IN 15.45 (E) 14.91 INV IN 15.44 (N) 15.02 INV OUT 14.61 (W) 14.40</p>	<p>S-29 CURB INLET STA13+74 15R TOP 19.89 INV IN 15.30 (W) INV OUT 14.80 (S)</p>	<p>S-30 CURB INLET STA54+93 30R TOP 19.89 INV IN 14.25 (E) 14.42 INV IN 16.42 (S) INV OUT 13.75 (W)</p>	<p>S-31 CURB INLET STA21+44 15R TOP 19.78 INV OUT 13.75 (W) INV OUT 15.99 (S)</p>
<p>S-32 CURB INLET STA10+37 22L TOP 20.45 INV IN 15.45 (E) 14.91 INV IN 15.44 (N) 15.02 INV OUT 14.61 (W) 14.40</p>	<p>S-33 CURB INLET STA13+83 15L TOP 19.89 INV IN 15.44 (E) INV IN 14.41 (N) INV OUT 12.68 (S) 12.77</p>	<p>S-34 CURB INLET STA54+75 31L TOP 19.89 INV IN 14.25 (E) 14.42 INV IN 16.42 (S) INV OUT 13.75 (W)</p>	<p>S-35 CURB INLET STA23+04 15R TOP 19.78 INV IN 15.44 (E) INV IN 14.41 (N) INV OUT 12.68 (S) 12.77</p>
<p>S-36 CURB INLET STA10+37 22R TOP 20.45 INV IN 15.45 (E) 14.91 INV IN 15.44 (N) 15.02 INV OUT 14.61 (W) 14.40</p>	<p>S-37 CURB INLET STA13+74 15R TOP 19.89 INV IN 15.30 (W) INV OUT 14.80 (S)</p>	<p>S-38 CURB INLET STA54+93 30R TOP 19.89 INV IN 14.25 (E) 14.42 INV IN 16.42 (S) INV OUT 13.75 (W)</p>	<p>S-39 CURB INLET STA21+44 15R TOP 19.78 INV OUT 13.75 (W) INV OUT 15.99 (S)</p>
<p>S-40 CURB INLET STA7+14 30R TOP 20.43 INV OUT 17.14 (S)</p>	<p>S-41 CURB INLET STA24+84 15L TOP 19.77 INV IN 15.44 (E) 15.44 INV OUT 12.28 (W) 12.57</p>	<p>S-42 CURB INLET STA55+90 30L TOP 20.25 INV IN 14.25 (E) 14.42 INV IN 16.42 (S) INV OUT 13.75 (W)</p>	<p>S-43 CURB INLET STA24+66 15R TOP 19.77 INV IN 15.44 (E) 15.44 INV OUT 12.28 (W) 12.57</p>
<p>S-44 CURB INLET STA9+84 6R TOP 19.88 INV OUT 12.28 (W) 12.57</p>	<p>S-45 CURB INLET STA55+87 15R TOP 20.25 INV OUT 12.28 (W) 12.57</p>	<p>S-46 CURB INLET STA24+84 15L TOP 19.77 INV IN 15.44 (E) 15.44 INV OUT 12.28 (W) 12.57</p>	<p>S-47 MITERED END SECTION INV OUT 13.75 13.05</p>

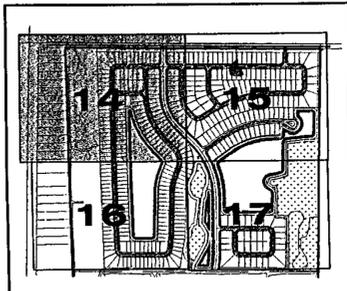
SEE SHEET 15

POND 10
TOB=19.50
100YR DHW=19.42
25YR DHW=18.54
DLW=16.40
NWL=16.00
BOP=0.00

SEE SHEET 16

"RECORD DRAWINGS"
INCORPORATING THOSE CHANGES MADE DURING THE CONSTRUCTION PROCESS BASED ON DATA FURNISHED BY THE CONTRACTOR TO THE ENGINEER.

NO CHANGES OR ADDITIONS SHALL BE MADE TO THESE PLANS WITHOUT WRITTEN AUTHORIZATION FROM THE ENGINEER OF RECORD.



BURCAW & Associates, Inc.

Engineers • Surveyors • Planners
- Environmental Sciences -
LBF 6890
Tampa, Florida 33625
PHONE: 813-882-2815
www.burcaw.com

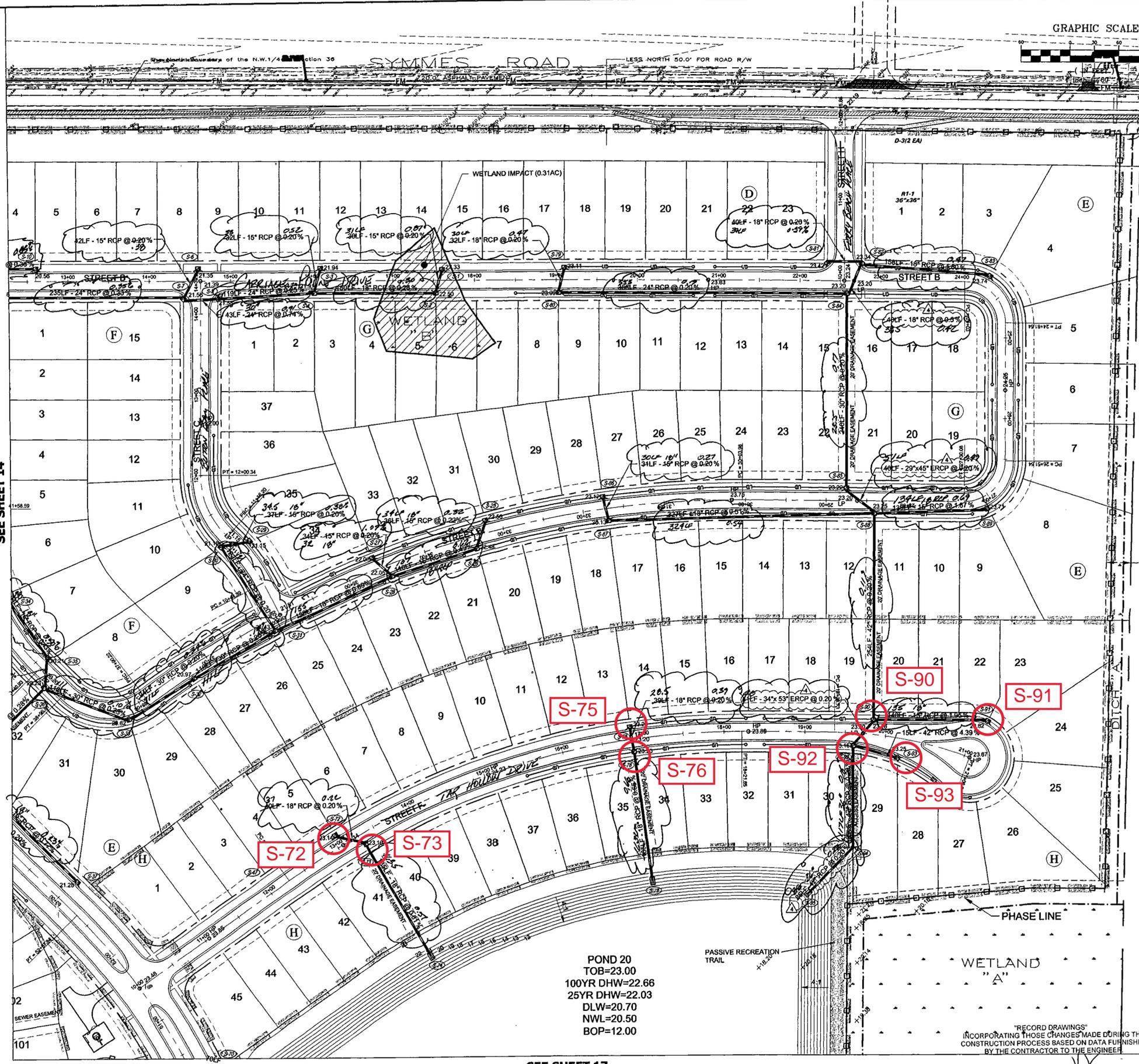
William T. Hand
Florida P.E. No. 56180

4/2004
1. 01/04/04 REVISED PER SFTV/MD COMMENTS
2. 02/02/04 REVISED PER SFTV/MD COMMENTS
3. 07/10/04 REVISED PER SFTV/MD COMMENTS
4. 07/10/04 REVISED PER TULLOCH/MD COMMENTS
5. 12/05/05 CHANGED VERTICAL INVERT ELEVATIONS

**EKKWILL - NORTH TRACT
CONSTRUCTION PLANS
DRAINAGE PLAN**

SOUTHEAST COMMUNITY DEVELOPMENT INC
2320 NE 48TH STREET
LIGHTHOUSE POINT, FL 33064
TEL (954) 646-6919

JOB NO. 02299
DRAWN JJB
DESIGNED JJB
CHECKED WTH
QC LSB
SHEET 14



GRAPHIC SCALE

LEGEND

	STAKED SILT FENCE
	EPC/SWFWMD WETLAND LINE
	WETLAND SETBACK LINE
	EXISTING CONTOURS
	PROPOSED CONTOURS
	PROPOSED STORM PIPE
	UNDERDRAIN
	PROPOSED MITERED END SECTION
	PROPOSED CURB INLET
	PROPOSED STORM MANHOLE
	PROPOSED STRUCTURE NUMBER

8 STORMWATER INLETS

CONSTRUCTION NOTES:

1. WET RETENTION PONDS SIDE SLOPES, MAINTENANCE BERMS, SWALES AND SIDE SLOPES 4:1 OR GREATER SHALL BE SODDED TO AN ELEVATION TWO (2) FEET BELOW NORMAL WATER LEVEL.

OPERATION AND MAINTENANCE GUIDELINES

THE STORMWATER CONVEYANCE SYSTEM FOR SOUTH FORK WILL BE OWNED AND OPERATED BY THE METROBAY HOMEOWNERS ASSOCIATION. A REGULAR MAINTENANCE PROGRAM WILL BE DEVELOPED IN A FORM SIMILAR TO THAT OUTLINED BELOW.

OPERATION

THE PROJECT'S STORMWATER MANAGEMENT SYSTEM IS A GRAVITY OPERATED SYSTEM AND REQUIRES NO OPERATOR ACTION.

MAINTENANCE

1. PONDS, DITCHES AND SWALES: POND, DITCHES AND SWALES SHALL BE PERIODICALLY MOWED AND CLEANED. DURING THE MOWING OPERATION, POND, DITCHES AND SWALES SHALL BE INSPECTED FOR BARE SPOTS, DAMAGE, AND EROSION. ANY BARE SPOTS GREATER THAN ONE SQUARE FOOT IN AREA SHALL BE SEEDED OR SODDED TO REPLACE THE GRASS AS REQUIRED. SOIL SHALL BE REPLACED AND THE AREA BROUGHT TO GRADE, THEN SEEDED OR SODDED COVER. IN CASE OF EROSION OR DAMAGE WHERE UNDERLYING SOIL IS MISSING, THE MISSING
2. INLET GRATES: INLET GRATES WILL BE CHECKED MONTHLY FOR DAMAGE OR BLOCKAGE. ANY DAMAGED GRATES WILL BE REPLACED OR REPAIRED. ANY DEBRIS BLOCKING FULL FLOW THROUGH THE GRATE WILL BE REMOVED.
3. PIPES AND INLETS: PIPES AND INLETS WILL BE INSPECTED YEARLY FOR DAMAGE OR BLOCKAGE. ANY DAMAGED PIPES OR INLETS WILL BE REPAIRED OR REPLACED. ANY TRASH, DEBRIS, OR SAND DEPOSITS WILL BE REMOVED.
4. REMOVAL OF LITTORAL SHELF VEGETATION IS PROHIBITED.

STORM STRUCTURES

<p>(S-72) CURB INLET STA17+00 13L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-73) CURB INLET STA17+00 15L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-74) CURB INLET STA17+00 17L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-75) CURB INLET STA17+00 19L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-76) CURB INLET STA17+00 21L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-77) CURB INLET STA17+00 23L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-78) CURB INLET STA17+00 25L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-79) CURB INLET STA17+00 27L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-80) CURB INLET STA17+00 29L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-81) CURB INLET STA17+00 31L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-82) CURB INLET STA17+00 33L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-83) CURB INLET STA17+00 35L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-84) CURB INLET STA17+00 37L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-85) CURB INLET STA17+00 39L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-86) CURB INLET STA17+00 41L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-87) CURB INLET STA17+00 43L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-88) CURB INLET STA17+00 45L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-89) CURB INLET STA17+00 47L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-90) CURB INLET STA17+00 49L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-91) CURB INLET STA17+00 51L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-92) CURB INLET STA17+00 53L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-93) CURB INLET STA17+00 55L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p>	<p>(S-94) CURB INLET STA17+00 57L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-95) CURB INLET STA17+00 59L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-96) CURB INLET STA17+00 61L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-97) CURB INLET STA17+00 63L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-98) CURB INLET STA17+00 65L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-99) CURB INLET STA17+00 67L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-100) CURB INLET STA17+00 69L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-101) CURB INLET STA17+00 71L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-102) CURB INLET STA17+00 73L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-103) CURB INLET STA17+00 75L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-104) CURB INLET STA17+00 77L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-105) CURB INLET STA17+00 79L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-106) CURB INLET STA17+00 81L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-107) CURB INLET STA17+00 83L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-108) CURB INLET STA17+00 85L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-109) CURB INLET STA17+00 87L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-110) CURB INLET STA17+00 89L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-111) CURB INLET STA17+00 91L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-112) CURB INLET STA17+00 93L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-113) CURB INLET STA17+00 95L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-114) CURB INLET STA17+00 97L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-115) CURB INLET STA17+00 99L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-116) CURB INLET STA17+00 101L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-117) CURB INLET STA17+00 103L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-118) CURB INLET STA17+00 105L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-119) CURB INLET STA17+00 107L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-120) CURB INLET STA17+00 109L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-121) CURB INLET STA17+00 111L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-122) CURB INLET STA17+00 113L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-123) CURB INLET STA17+00 115L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-124) CURB INLET STA17+00 117L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-125) CURB INLET STA17+00 119L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-126) CURB INLET STA17+00 121L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-127) CURB INLET STA17+00 123L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-128) CURB INLET STA17+00 125L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-129) CURB INLET STA17+00 127L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-130) CURB INLET STA17+00 129L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-131) CURB INLET STA17+00 131L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-132) CURB INLET STA17+00 133L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-133) CURB INLET STA17+00 135L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-134) CURB INLET STA17+00 137L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-135) CURB INLET STA17+00 139L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-136) CURB INLET STA17+00 141L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-137) CURB INLET STA17+00 143L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-138) CURB INLET STA17+00 145L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-139) CURB INLET STA17+00 147L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-140) CURB INLET STA17+00 149L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-141) CURB INLET STA17+00 151L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-142) CURB INLET STA17+00 153L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-143) CURB INLET STA17+00 155L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-144) CURB INLET STA17+00 157L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-145) CURB INLET STA17+00 159L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-146) CURB INLET STA17+00 161L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-147) CURB INLET STA17+00 163L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-148) CURB INLET STA17+00 165L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-149) CURB INLET STA17+00 167L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-150) CURB INLET STA17+00 169L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-151) CURB INLET STA17+00 171L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-152) CURB INLET STA17+00 173L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-153) CURB INLET STA17+00 175L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-154) CURB INLET STA17+00 177L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-155) CURB INLET STA17+00 179L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-156) CURB INLET STA17+00 181L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-157) CURB INLET STA17+00 183L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-158) CURB INLET STA17+00 185L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-159) CURB INLET STA17+00 187L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-160) CURB INLET STA17+00 189L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-161) CURB INLET STA17+00 191L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-162) CURB INLET STA17+00 193L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-163) CURB INLET STA17+00 195L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-164) CURB INLET STA17+00 197L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-165) CURB INLET STA17+00 199L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-166) CURB INLET STA17+00 201L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-167) CURB INLET STA17+00 203L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-168) CURB INLET STA17+00 205L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-169) CURB INLET STA17+00 207L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-170) CURB INLET STA17+00 209L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-171) CURB INLET STA17+00 211L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-172) CURB INLET STA17+00 213L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-173) CURB INLET STA17+00 215L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-174) CURB INLET STA17+00 217L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-175) CURB INLET STA17+00 219L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-176) CURB INLET STA17+00 221L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-177) CURB INLET STA17+00 223L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-178) CURB INLET STA17+00 225L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-179) CURB INLET STA17+00 227L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-180) CURB INLET STA17+00 229L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-181) CURB INLET STA17+00 231L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-182) CURB INLET STA17+00 233L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-183) CURB INLET STA17+00 235L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-184) CURB INLET STA17+00 237L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-185) CURB INLET STA17+00 239L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-186) CURB INLET STA17+00 241L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-187) CURB INLET STA17+00 243L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-188) CURB INLET STA17+00 245L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-189) CURB INLET STA17+00 247L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-190) CURB INLET STA17+00 249L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-191) CURB INLET STA17+00 251L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-192) CURB INLET STA17+00 253L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-193) CURB INLET STA17+00 255L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-194) CURB INLET STA17+00 257L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-195) CURB INLET STA17+00 259L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-196) CURB INLET STA17+00 261L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-197) CURB INLET STA17+00 263L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-198) CURB INLET STA17+00 265L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-199) CURB INLET STA17+00 267L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p> <p>(S-200) CURB INLET STA17+00 269L TOP 22.60 (S) 17.00 INV IN 18.77 (N) 15.91 INV OUT 18.27 (W) 15.20</p>
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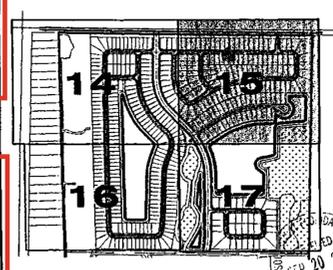
SEE SHEET 14

SEE SHEET 17

POND 20
TOB=23.00
100YR DHW=22.66
25YR DHW=22.03
DLW=20.70
NWL=20.50
BOP=12.00

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William T. Hand
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REVISIONS:

1	2/1/04	REVISED PER SWFWMD COMMENTS
2	2/1/04	REVISED PER SWFWMD COMMENTS
3	2/1/04	REVISED PER HILSON/BAKER/CANTY COMMENTS
4	1/27/02	CHANGED WADSWORTH INLET ELEVATION

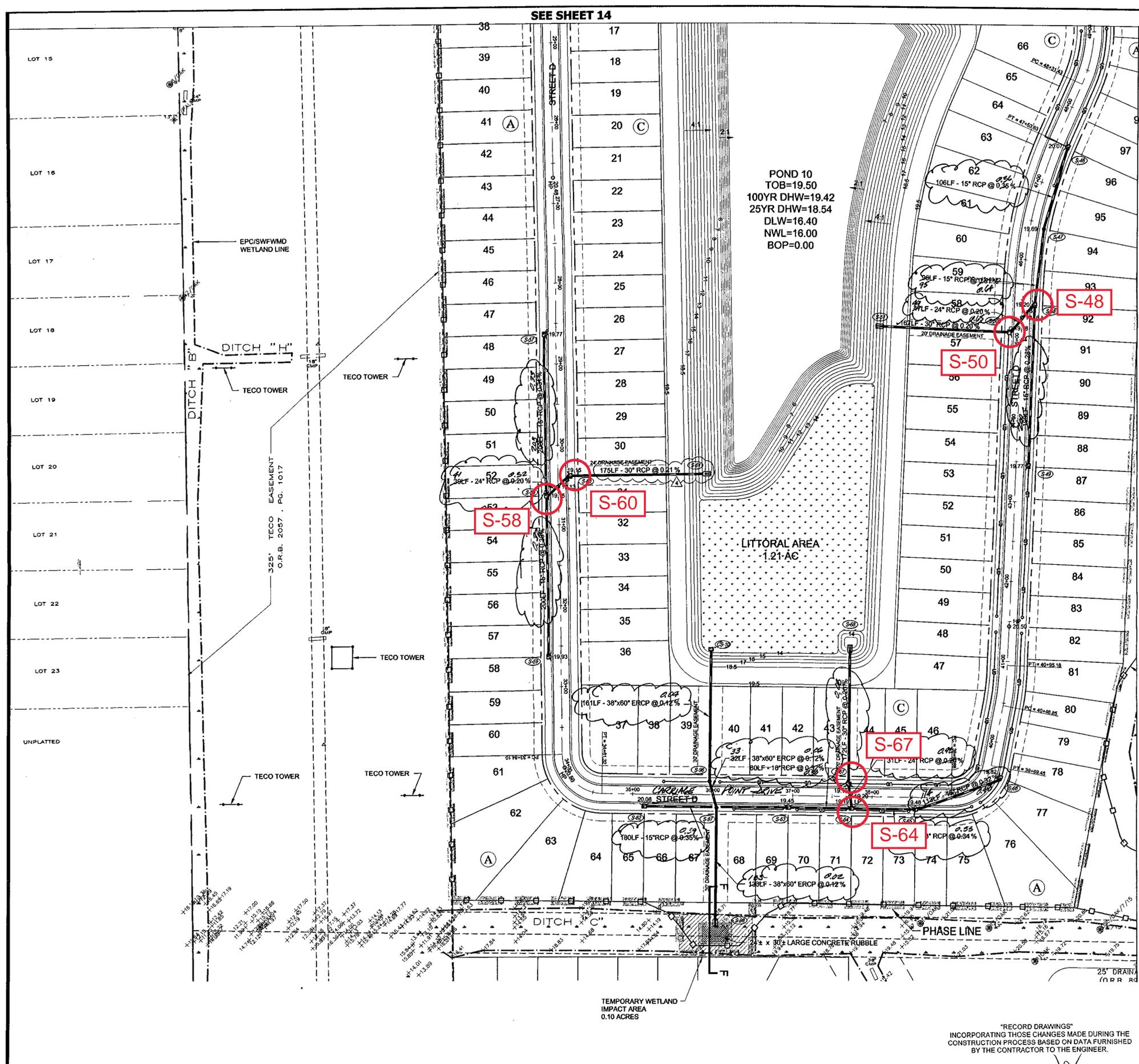
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LIGHTHOUSE POINT, FL 33064
TEL (954) 646-6919

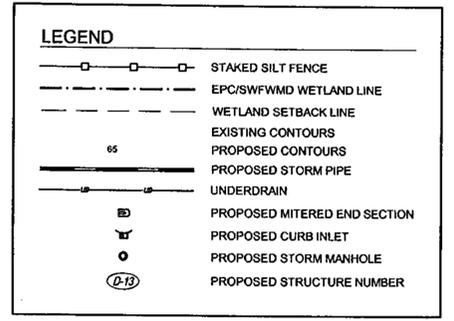
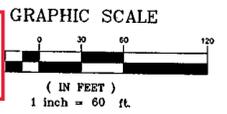
JOB NO.	D2299
DRAWN	JJB
DESIGNED	JJB
CHECKED	WTH
QC	LSB
SHEET	15

Projects/Engineering/2299/Dwg/SWFWMD/DrainagePlans.dwg (15) Plotted on: Jan 11, 2005 - 1:19pm by SDC

I:\Projects\Engineering\222299\DWG\SWFWMD\DrainagePlans.dwg (6) Plotted on: Jan 11, 2005 - 1:20pm by SDC



6 STORMWATER
 INLETS



CONSTRUCTION NOTES:

- WET RETENTION PONDS SIDE SLOPES, MAINTENANCE BERMS, SWALES AND SIDE SLOPES 4:1 OR GREATER SHALL BE SODED TO AN ELEVATION TWO (2) FEET BELOW NORMAL WATER LEVEL.

OPERATION AND MAINTENANCE GUIDELINES

THE STORMWATER CONVEYANCE SYSTEM FOR SOUTH FORK WILL BE OWNED AND OPERATED BY THE METROBAY HOMEOWNERS ASSOCIATION. A REGULAR MAINTENANCE PROGRAM WILL BE DEVELOPED IN A FORM SIMILAR TO THAT OUTLINED BELOW.

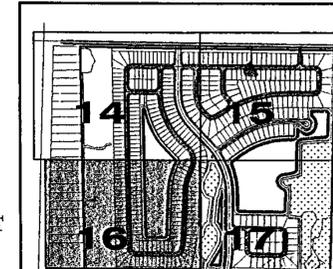
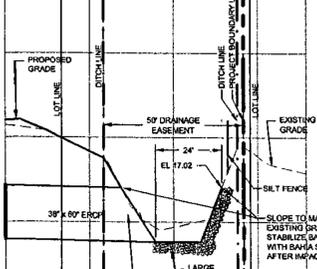
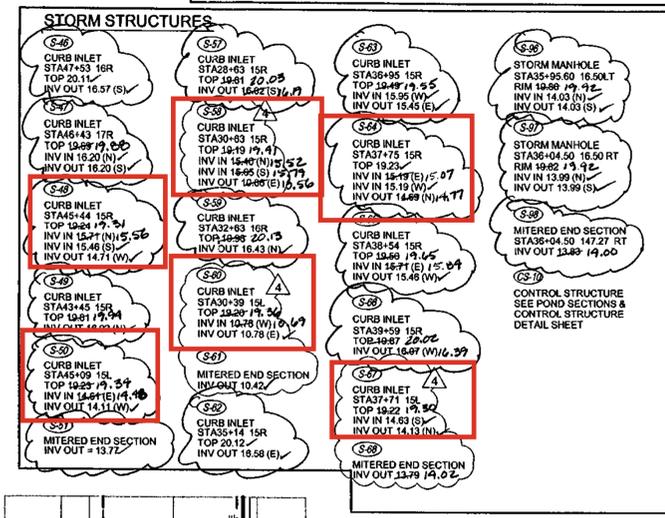
OPERATION

THE PROJECT'S STORMWATER MANAGEMENT SYSTEM IS A GRAVITY OPERATED SYSTEM AND REQUIRES NO OPERATOR ACTION.

MAINTENANCE

- WET RETENTION PONDS AND SWALES: POND, DITCHES AND SWALES SHALL BE PERIODICALLY MOWED AND CLEANED. DURING THE MOWING OPERATION, POND, DITCHES AND SWALES SHALL BE INSPECTED FOR BARE SPOTS, DAMAGE, AND EROSION. ANY BARE SPOTS GREATER THAN ONE SQUARE FOOT IN AREA SHALL BE SEEDED OR SODED TO REPLACE THE GRASS AS REQUIRED. SOIL SHALL BE REPLACED AND THE AREA BROUGHT TO GRADE. THEN SEEDED OR SODED COVER. IN CASE OF EROSION OR DAMAGE WHERE UNDERLYING SOIL IS MISSING, THE MISSING
- INLET GRATES: INLET GRATES WILL BE CHECKED MONTHLY FOR DAMAGE OR BLOCKAGE. ANY DAMAGED GRATES WILL BE REPLACED OR REPAIRED. ANY DEBRIS BLOCKING FULL FLOW THROUGH THE GRATE WILL BE REMOVED.
- PIPES AND INLETS: PIPES AND INLETS WILL BE INSPECTED YEARLY FOR DAMAGE OR BLOCKAGE. ANY DAMAGED PIPES OR INLETS WILL BE REPAIRED OR REPLACED. ANY TRASH, DEBRIS, OR SAND DEPOSITS WILL BE REMOVED.
- REMOVAL OF LITTORAL SHELF VEGETATION IS PROHIBITED.

SEE SHEET 17



"RECORD DRAWINGS"
 INCORPORATING THOSE CHANGES MADE DURING THE
 CONSTRUCTION PROCESS BASED ON DATA FURNISHED
 BY THE CONTRACTOR TO THE ENGINEER.

NO CHANGES OR ADDITIONS SHALL BE
 MADE TO THESE PLANS WITHOUT
 WRITTEN AUTHORIZATION FROM THE
 ENGINEER OF RECORD.

Engineers, Surveyors • Planners
 • Environmental Services •
 L.B.F. 6590
 6402 W. Lincolnton Ave., Suite A
 Tampa, Florida 33625
 PHONE: 813.882.4815
 FAX: 813.882.3808
 www.burcawinc.com

BURCAW
 & Associates, Inc.

William T. Hand
 Florida P.E. No. 56180

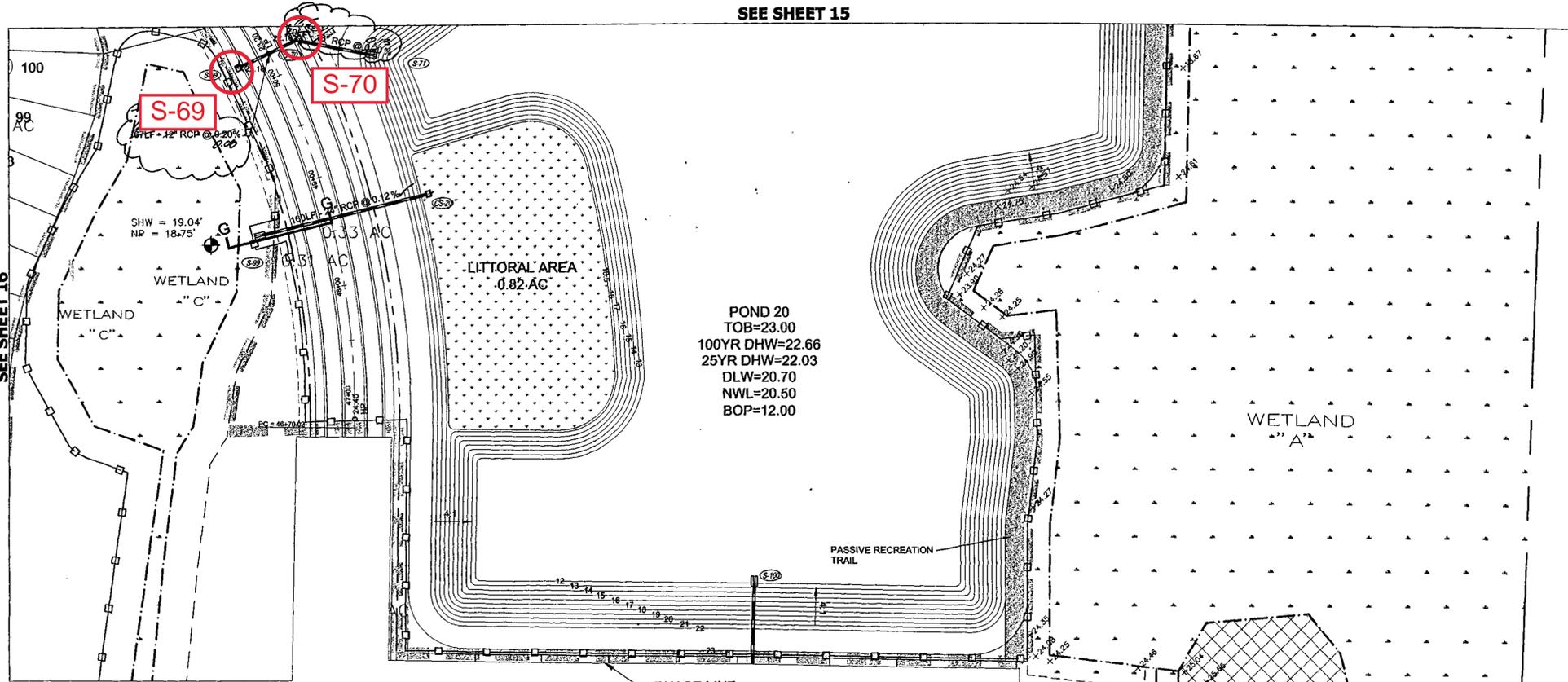
REVISIONS:
 1 2/10/04 REVISED PER SWFWMD COMMENTS
 2 1/11/04 REVISED PER SWFWMD COMMENTS
 3 1/21/04 REVISED PER HILDAUBERT COUNTY COMMENTS
 4 1/27/05 CHANGED WETLAND INSET ELEVATIONS
 5
 6

EKKWILL - NORTH TRACT
 CONSTRUCTION PLANS
 DRAINAGE PLAN

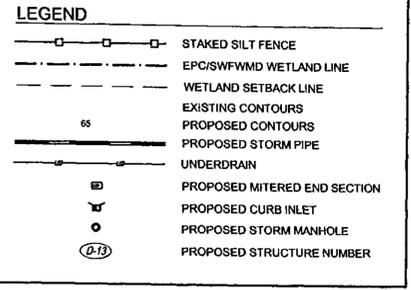
SOUTHEAST COMMUNITY DEVELOPMENT INC
 2320 NE 48TH STREET
 LIGHTHOUSE POINT, FL 33064
 TEL (954) 646-6919

JOB NO. 02299
 DRAWN JJB
 DESIGNED JJB
 CHECKED WTH
 QC LSB
 SHEET

SEE SHEET 15



**2
STORMWATER
INLETS**



CONSTRUCTION NOTES:

- WET RETENTION PONDS SIDE SLOPES, MAINTENANCE BERMS, SWALES AND SIDE SLOPES 4:1 OR GREATER SHALL BE SODDED TO AN ELEVATION TWO (2) FEET BELOW NORMAL WATER LEVEL.

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OPERATION

THE PROJECT'S STORMWATER MANAGEMENT SYSTEM IS A GRAVITY OPERATED SYSTEM AND REQUIRES NO OPERATOR ACTION.

MAINTENANCE

- WETLANDS, PONDS, DITCHES AND SWALES: POND, DITCHES AND SWALES SHALL BE PERIODICALLY MOWED AND CLEANED. DURING THE MOWING OPERATION, POND, DITCHES AND SWALES SHALL BE INSPECTED FOR BARE SPOTS, DAMAGE, AND EROSION. ANY BARE SPOTS GREATER THAN ONE SQUARE FOOT IN AREA SHALL BE SEEDED OR SODDED TO REPLACE THE GRASS AS REQUIRED. SOIL SHALL BE REPLACED AND THE AREA BROUGHT TO GRADE, THEN SEEDED OR SODDED COVER. IN CASE OF EROSION OR DAMAGE WHERE UNDERLYING SOIL IS MISSING, THE MISSING
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Engineers - Surveyors - Planners
Environmental Services
LB# 6890

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& Associates, Inc.

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Tampa, Florida 33625
PH: 813.882.3408
FAX: 813.882.3409
www.burcawinc.com

William T. Hand
Florida P.E. No. 56180

REVISIONS:

1	07/08/04	REVISED PER SWFMD COMMENTS
2	07/14/04	REVISED PER SWFMD COMMENTS
3	07/20/04	REVISED PER HILLCREST COUNTY COMMENTS
4		
5		
6		

ORIGINAL: 4/2/04

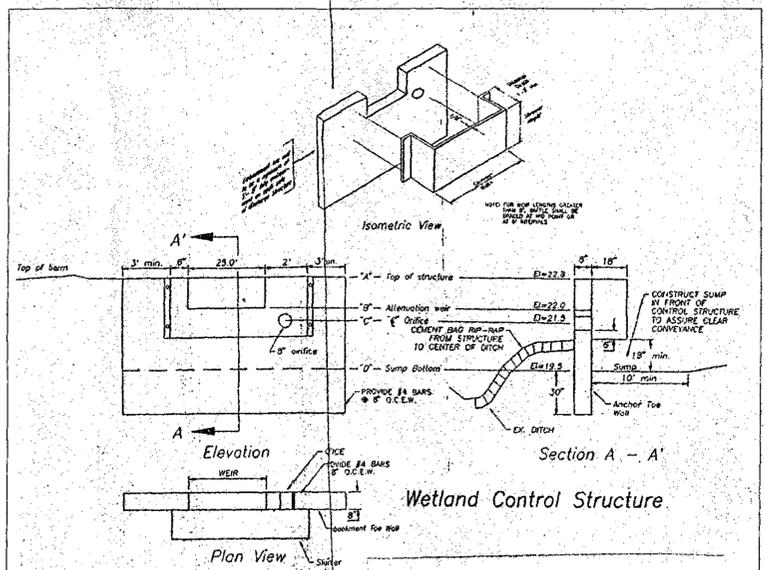
**EKKWILL - NORTH TRACT
CONSTRUCTION PLANS
DRAINAGE PLAN**

SOUTHEAST COMMUNITY DEVELOPMENT, INC.
2320 NE 48TH STREET
LIGHTHOUSE POINT, FL 33064
TEL (954) 646-6919

JOB NO. 02299
DRAWN JJB
DESIGNED JJB
CHECKED WTH
QC LSB

RECORDED
SEP 20 2005

POND 20
TOB=23.00
100YR DHW=22.66
25YR DHW=22.03
DLW=20.70
NWL=20.50
BOP=12.00

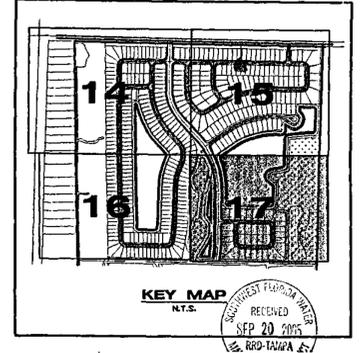
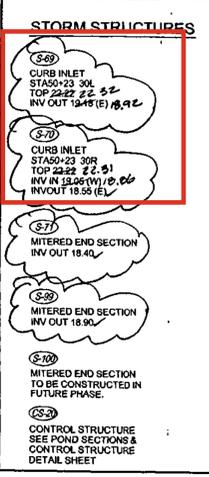


WETLAND "A" CONTROL STRUCTURE DETAIL

THIS STRUCTURE WAS ADDED TO THESE PLANS AS THE EXISTING STRUCTURE WAS DESTROYED IN THE FIELD AND MUST BE REPLACED

NOTE: THIS DETAIL WAS DESIGNED AND PERMITTED BY BY OTHERS. THIS DETAIL WAS ADDED TO THESE PLANS FOR BIDDING AND TO ENSURE THAT THE CONTROL STRUCTURE IS RECONSTRUCTED PER THE APPROVED PLANS BY OTHERS.

CONTROL STRUCTURE FOR WETLAND "A"
PER PREVIOUSLY APPROVED
ENVIRONMENTAL RESOURCE PERMIT
(SEE DETAIL THIS SHEET)



"RECORD DRAWINGS"
INCORPORATING THOSE CHANGES MADE DURING THE
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S-20



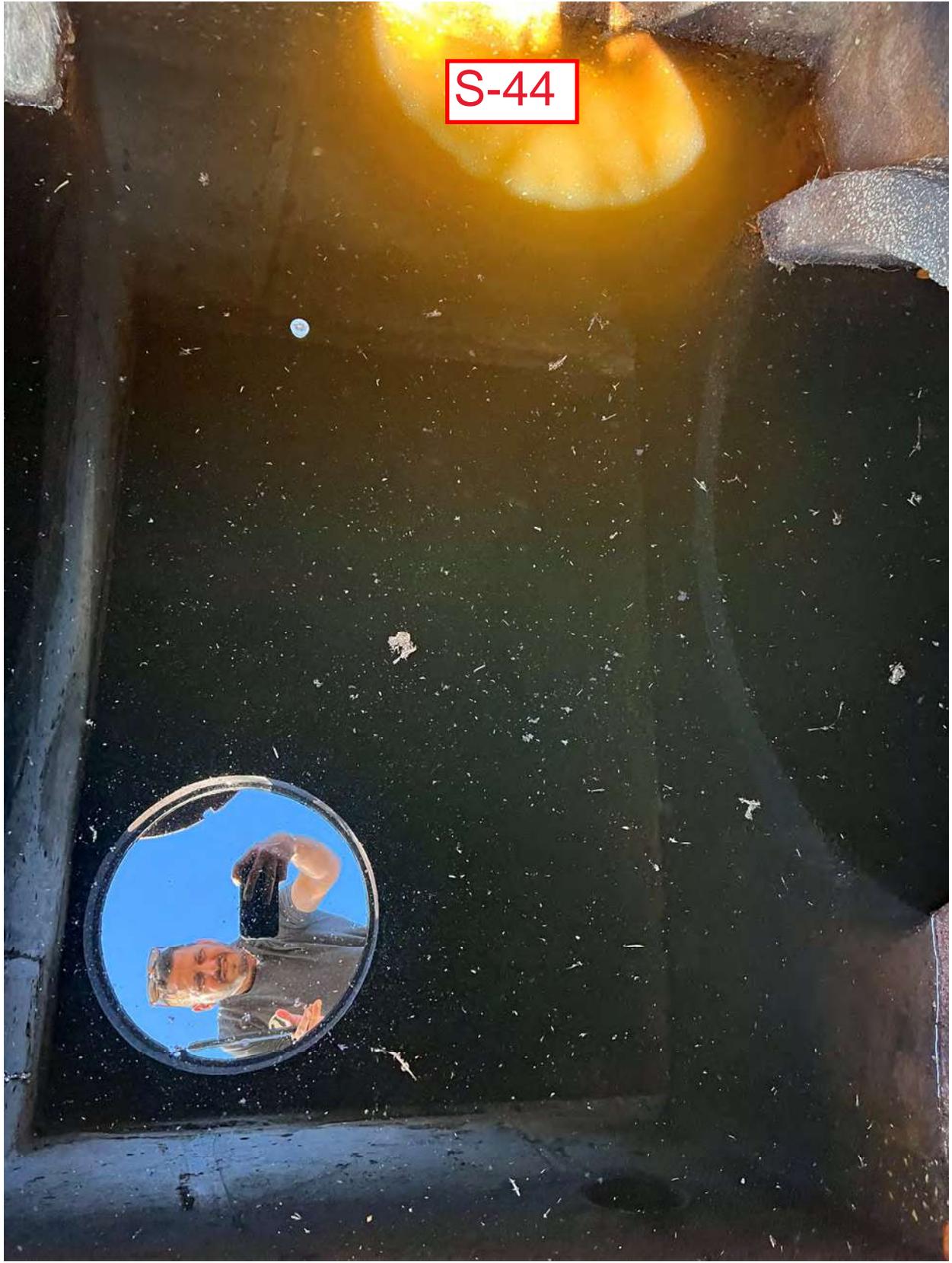
S-22



S-43



S-44



S-48



S-50



S-53



S-55



S-58



S-60



S-64



S-67



S-69



S-70



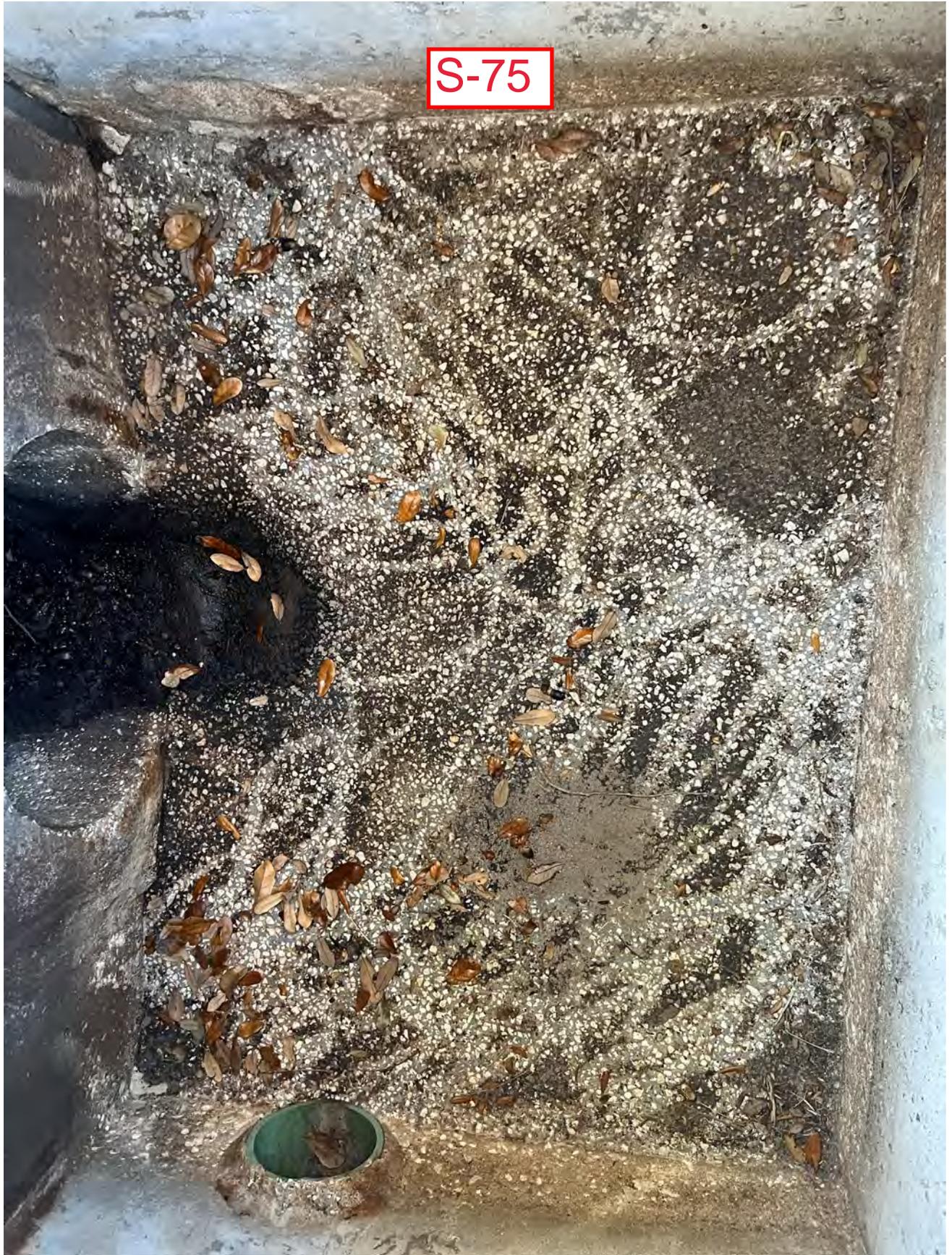
S-72



S-73



S-75



S-76





S-90

S-91



S-92



S-93



Tab 5

Monthly Manager's Report



Rizzetta & Company
PANTHER TRAILS CDD

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

clubhouseatcarriagepointe@gmail.com

Operations/Maintenance Updates January and February 2026

- We currently have 1460 registered cards.
- We currently have 380 registered Phase 1
- We currently have 409 registered Phase 2
- Cleaning up litter throughout the community
- The pool company has been servicing the pool 3 times a week.
- Keeping record of cameras working. Attached November and December 2025.

Projects completed and to Be Completed

Operations/Maintenance Update

We have 9 no fishing signs missing on Phase 2 ponds
Cooper pools have been maintaining pool 3 times a week.
Cooper pools still fixing the lift chairs at the pool.
MC Building completed the electrical work at both entrances.
MC Building still needs to complete some lighting outside the clubhouse.



Rizzetta & Company

Ian Swepson completing work on water pipe for pool on side of clubhouse.
 It will still be a couple weeks before they start trimming back the plant from the freeze we hand.
 Parker Glass and Door Services fixed door handle on main door coming into clubhouse.
 LMP finished removing juniper and planting crotons, and installing sod.

EVENT UPDATE

NO EVENT TILL EASTER

Facility usage

PAYMENT LOG JANUARY AND FEBRUARY 2026

Item	Quantity	Amount
Key Fob	9	225.00
Returned fee	1	250.00
Rental Deposits	1	250.00
Rental Fees	6	900.00
Special event fees		
Chiavari Chair rentals	5	1000.00
Crown chair rental		

Upcoming Events

COMMUNITY YARD SALE MARCH 14TH, 2026
NEXT EVENT WILL BE THE EASTER EGG HUNT ON APRIL 4TH, 2026



Rizzetta & Company



Rizzetta & Company

Tab 6



UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 9th
- **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**

March 12th

2026

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<u>FINANCIAL SUMMARY</u>		<u>1/31/2026</u>
General Fund Cash & Investment Balance:		\$805,509
Reserve Fund Cash & Investment Balance:		\$407,260
Debt Service Fund Investment Balance:		\$1,588,974
Total Cash and Investment Balances:		\$2,798,743
General Fund Expense Variance:	\$34,541	Under Budget

Tab 7



Rizzetta & Company

Panther Trails Community Development District

**Financial Statements
(Unaudited)**

December 31, 2025

Prepared by: Rizzetta & Company, Inc.

panthertrailscdd.org
rizzetta.com

Panther Trails Community Development District

Balance Sheet
As of 12/31/2025
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	876,230	0	38,901	915,131	0	0
Investments	3,569	406,056	1,546,601	1,956,226	0	0
Accounts Receivable	41,913	0	27,523	69,435	0	0
Prepaid Expenses	155	0	0	156	0	0
Refundable Deposits	22,662	0	0	22,661	0	0
Fixed Assets	0	0	0	0	10,700,839	0
Amount Available in Debt Service	0	0	0	0	0	1,613,025
Amount To Be Provided Debt Service	0	0	0	0	0	6,746,975
Total Assets	944,529	406,056	1,613,025	2,963,609	10,700,839	8,360,000
Liabilities						
Accounts Payable	31,082	0	0	31,082	0	0
Accrued Expenses	16,303	0	0	16,303	0	0
Other Current Liabilities	23	0	0	23	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	8,360,000
Deposits Payable	1,700	0	0	1,700	0	0
Total Liabilities	49,108	0	0	49,108	0	8,360,000
Fund Equity & Other Credits						
Beginning Fund Balance	110,179	283,631	1,148,144	1,541,955	0	0
Investment In General Fixed Assets	0	0	0	0	10,700,839	0
Net Change in Fund Balance	785,242	122,425	464,881	1,372,546	0	0
Total Fund Equity & Other Credits	895,421	406,056	1,613,025	2,914,501	10,700,839	0
Total Liabilities & Fund Equity	944,529	406,056	1,613,025	2,963,609	10,700,839	8,360,000

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 12/31/2025 <u>YTD Budget</u>	Year To Date 12/31/2025 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	36	36
Special Assessments				
Tax Roll	1,035,709	1,035,709	1,035,712	3
Other Misc. Revenues				
Miscellaneous Revenue	0	0	487	487
Total Revenues	<u>1,035,709</u>	<u>1,035,709</u>	<u>1,036,235</u>	<u>526</u>
Expenditures				
Legislative				
Supervisor Fees	7,000	1,750	600	1,150
Total Legislative	<u>7,000</u>	<u>1,750</u>	<u>600</u>	<u>1,150</u>
Financial & Administrative				
Accounting Services	19,469	4,866	4,867	(1)
Administrative Services	5,408	1,352	1,352	0
Arbitrage Rebate Calculation	500	0	0	0
Assessment Roll	5,408	5,408	5,408	0
Auditing Services	4,200	0	0	0
Bank Fees	600	150	203	(53)
Disclosure Report	6,000	1,500	1,500	0
District Engineer	17,000	4,250	2,102	2,148
District Management	26,462	6,616	6,616	0
Dues, Licenses & Fees	350	350	175	175
Financial & Revenue Collections	5,408	1,352	1,352	0
Legal Advertising	3,500	875	1,060	(185)
Miscellaneous Fees	1,000	250	1,577	(1,327)
Public Officials Liability Insurance	4,500	4,500	3,922	578
Trustees Fees	11,500	1,928	5,629	(3,701)
Website Hosting, Maintenance, Backup & E	3,148	787	714	72
Total Financial & Administrative	<u>114,453</u>	<u>34,184</u>	<u>36,477</u>	<u>(2,294)</u>
Legal Counsel				
District Counsel	8,000	2,000	60	1,940
Total Legal Counsel	<u>8,000</u>	<u>2,000</u>	<u>60</u>	<u>1,940</u>
Electric Utility Services				
Utility - Recreation Facilities	16,275	4,068	4,899	(830)
Utility - Street Lights	162,750	40,688	39,213	1,475
Utility Services	4,200	1,050	1,298	(248)
Total Electric Utility Services	<u>183,225</u>	<u>45,806</u>	<u>45,410</u>	<u>397</u>
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	6,000	1,500	2,261	(762)
Total Garbage/Solid Waste Control Services	<u>6,000</u>	<u>1,500</u>	<u>2,261</u>	<u>(762)</u>
Water-Sewer Combination Services				

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 12/31/2025 YTD Budget	Year To Date 12/31/2025 YTD Actual	YTD Variance
Utility Services	6,000	1,500	1,622	(121)
Total Water-Sewer Combination Services	6,000	1,500	1,622	(121)
Stormwater Control				
Aquatic Maintenance	19,805	4,951	4,916	35
Aquatic Plant Replacement	500	125	0	125
Lake/Pond Bank Maintenance & Repair	1,500	375	0	375
Stormwater System Maintenance	15,000	3,750	5,280	(1,530)
Wetland Monitoring & Maintenance	500	125	0	125
Total Stormwater Control	37,305	9,326	10,196	(870)
Other Physical Environment				
Entry & Walls Maintenance & Repair	5,000	1,250	0	1,250
Fire Ant Treatment	500	125	0	125
General Liability Insurance	5,195	5,195	4,634	561
Holiday Decorations	3,000	750	0	750
Irrigation Maintenance & Repair	5,000	1,250	694	556
Landscape - Mulch	10,000	2,500	2,240	260
Landscape Inspection Services	12,000	3,000	3,000	0
Landscape Maintenance	170,916	42,729	38,601	4,128
Landscape Replacement Plants, Shrubs, Tr	15,000	3,750	571	3,179
Ornamental Lighting & Maintenance	1,000	250	0	250
Pressure Washing	5,000	1,250	0	1,249
Property Insurance	24,500	24,500	21,569	2,931
Total Other Physical Environment	257,111	86,549	71,309	15,239
Road & Street Facilities				
Parking Lot Repair & Maintenance	500	125	0	125
Street Sign Repair & Replacement	500	125	0	125
Total Road & Street Facilities	1,000	250	0	250
Parks & Recreation				
Capital Projects	5,000	1,250	0	1,250
Clubhouse Janitorial Services	15,000	3,750	3,000	750
Clubhouse Miscellaneous Expense	5,000	1,250	1,171	80
Computer Support, Maintenance & Re- pair	500	125	0	125
Dog Waste Station Supplies & Mainte- nance	4,500	1,125	2,496	(1,371)
Facility A/C & Heating Maintenance & Rep	8,810	2,202	2,382	(180)
Fitness Equipment Maintenance & Re- pair	10,000	2,500	0	2,500
Furniture Repair & Replacement	1,000	250	0	250
Holiday Decorations	750	750	0	750
Maintenance & Repairs	15,000	3,750	3,294	457
Management Contract	226,764	56,691	48,019	8,671
Office Supplies	1,500	375	136	239
Pest Control	2,016	504	558	(54)
Playground Equipment & Maintenance	1,500	375	412	(37)
Pool Permits	275	0	0	0
Pool Repair & Maintenance	7,500	1,875	2,958	(1,083)

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 12/31/2025 YTD Budget	Year To Date 12/31/2025 YTD Actual	YTD Variance
Pool Service Contract	39,000	9,750	5,820	3,930
Security System Monitoring Services & Ma	6,000	1,500	989	511
Telephone, Internet, Cable	7,500	1,875	3,414	(1,539)
Tennis/Athletic Court/Park Maintenance	1,000	250	0	250
Total Parks & Recreation	358,615	90,147	74,649	15,499
Special Events				
Special Events	7,000	1,750	4,477	(2,727)
Total Special Events	7,000	1,750	4,477	(2,727)
Contingency				
Miscellaneous Contingency	50,000	12,500	3,932	8,568
Total Contingency	50,000	12,500	3,932	8,568
Total Expenditures	1,035,709	287,262	250,993	36,269
Total Excess of Revenues Over(Under) Ex- penditures	0	748,447	785,242	36,795
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	120,000	120,000
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(120,000)	(120,000)
Total Other Financing Sources(Uses)	0	0	0	0
Fund Balance, Beginning of Period	0	0	110,179	110,179
Total Fund Balance, End of Period	0	748,447	895,421	146,974

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 12/31/2025 <u>YTD Budget</u>	Year To Date 12/31/2025 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,424	2,424
Special Assessments				
Tax Roll	120,000	120,000	120,000	0
Total Revenues	<u>120,000</u>	<u>120,000</u>	<u>122,424</u>	<u>2,424</u>
Expenditures				
Contingency				
Capital Reserve	120,000	120,000	0	120,000
Total Contingency	<u>120,000</u>	<u>120,000</u>	<u>0</u>	<u>120,000</u>
Total Expenditures	<u>120,000</u>	<u>120,000</u>	<u>0</u>	<u>120,000</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>122,424</u>	<u>122,424</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	120,000	120,000
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(120,000)	(120,000)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>283,632</u>	<u>283,632</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>406,056</u>	<u>406,056</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 12/31/2025 <u>YTD Budget</u>	Year To Date 12/31/2025 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,914	1,914
Special Assessments				
Tax Roll	361,149	361,149	227,159	(133,991)
Total Revenues	<u>361,149</u>	<u>361,149</u>	<u>229,073</u>	<u>(132,077)</u>
Expenditures				
Debt Service				
Interest	256,149	256,149	33,200	222,950
Principal	105,000	105,000	0	105,000
Total Debt Service	<u>361,149</u>	<u>361,149</u>	<u>33,200</u>	<u>327,950</u>
Total Expenditures	<u>361,149</u>	<u>361,149</u>	<u>33,200</u>	<u>327,950</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>195,873</u>	<u>195,873</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>200,490</u>	<u>200,490</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>396,363</u>	<u>396,363</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 12/31/2025 <u>YTD Budget</u>	Year To Date 12/31/2025 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,083	2,083
Special Assessments				
Tax Roll	227,159	227,159	176,074	(51,084)
Total Revenues	<u>227,159</u>	<u>227,159</u>	<u>178,157</u>	<u>(49,001)</u>
Expenditures				
Debt Service				
Interest	72,159	72,159	43,430	28,728
Principal	155,000	155,000	0	155,000
Total Debt Service	<u>227,159</u>	<u>227,159</u>	<u>43,430</u>	<u>183,728</u>
Total Expenditures	<u>227,159</u>	<u>227,159</u>	<u>43,430</u>	<u>183,728</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>134,727</u>	<u>134,727</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>224,183</u>	<u>224,183</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>358,910</u>	<u>358,910</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 12/31/2025 <u>YTD Budget</u>	Year To Date 12/31/2025 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,468	6,468
Special Assessments				
Tax Roll	176,075	176,075	361,150	185,075
Total Revenues	<u>176,075</u>	<u>176,075</u>	<u>367,618</u>	<u>191,543</u>
Expenditures				
Debt Service				
Interest	91,075	91,075	123,338	(32,263)
Principal	85,000	85,000	110,000	(25,000)
Total Debt Service	<u>176,075</u>	<u>176,075</u>	<u>233,338</u>	<u>(57,263)</u>
Total Expenditures	<u>176,075</u>	<u>176,075</u>	<u>233,338</u>	<u>(57,263)</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>134,280</u>	<u>134,280</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>723,472</u>	<u>723,472</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>857,752</u>	<u>857,752</u>

**Panther Trails CDD
Investment Summary
December 31, 2025**

<u>Account</u>	<u>Investment</u>	<u>Balance as of December 31, 2025</u>
Valley National Bank	Governmental Checking	\$ 3,569
	Total General Fund Investments	\$ 3,569
Valley National Bank	Governmental Checking/ ICS	\$ 406,056
	Total Reserve Fund Investments	\$ 406,056
US Bank Series S2015 Reserve	US Bank GCTS 0490	\$ 361,150
US Bank Series S2015 Revenue	US Bank GCTS 0490	465,167
US Bank Series S2015 Prepayment	US Bank GCTS 0490	52
Hancock Bank Series S2016 Reserve	Goldman Sachs Government Fund Class Inst 465	96,182
Hancock Bank Series S2016 Revenue	Goldman Sachs Government Fund Class Inst 465	280,386
Hancock Bank Series S2016 Interest	Goldman Sachs Government Fund Class Inst 465	14
Hancock Bank Series S2016 Sinking Fund	Goldman Sachs Government Fund Class Inst 465	19
Hancock Bank Series S2016 Prepayment	Goldman Sachs Government Fund Class Inst 465	22
US Bank Series S2018 Reserve A-1	US Bank GCTS 0490	63,461
US Bank Series S2018 Reserve A-2	US Bank GCTS 0490	26,448
US Bank Series S2018 Revenue	US Bank GCTS 0490	252,478
US Bank Series S2018 Prepayment A-1	US Bank GCTS 0490	836
US Bank Series S2018 Prepayment A-2	US Bank GCTS 0490	386
	Total Debt Service Fund Investments	\$ 1,546,601

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

**Panther Trails Community Development District
Summary A/R Ledger
From 12/01/2025 to 12/31/2025**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
682, 2651						
682-001	682 General Fund	Carriage Pointe Homeowners Association - Dallas	AR00002895	11510	10/01/2025	100.00
682-001	682 General Fund	Carriage Pointe Homeowners Association - Dallas	AR00003141	11510	11/01/2025	100.00
682-001	682 General Fund	Carriage Pointe Homeowners Association - Dallas	AR00003214	11510	12/01/2025	100.00
682-001	682 General Fund	Hillsborough County Tax Collector	AR00002924	12110	10/01/2025	41,612.79
Sum for 682, 2651						41,912.79
682, 2653						
682-200	682 Debt Service Fund S2016	Hillsborough County Tax Collector	AR00002924	12110	10/01/2025	8,179.12
Sum for 682, 2653						8,179.12
682, 2654						
682-201	682 Debt Service Fund S2018	Hillsborough County Tax Collector	AR00002924	12110	10/01/2025	6,339.79
Sum for 682, 2654						6,339.79
682, 2655						
682-202	682 Debt Service Fund S2015	Hillsborough County Tax Collector	AR00002924	12110	10/01/2025	13,003.61
Sum for 682, 2655						13,003.61
Sum for 682						69,435.31
Sum Total						69,435.31

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District
Summary A/P Ledger
From 12/01/2025 to 12/31/2025**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
682, 2651					
682 General Fund	12/12/2025	ABM Building Services, LLC	19840443	A/C Monthly Maintenance Services 12/25	794.00
682 General Fund	12/24/2025	BOCC Hillsborough County Public Utilities	6919533420 12/25	8535 CARRIAGE POINTE DR 12/25	568.36
682 General Fund	12/31/2025	Charter Communications	2358442122525-1225	Clubhouse Phone/Internet/Cable 01/26	302.00
682 General Fund	12/14/2025	Clean Sweep Supply Co., Inc.	13585	Janitorial Supplies 07/25	60.55
682 General Fund	12/14/2025	Clean Sweep Supply Co., Inc.	14332	Janitorial Supplies 09/25	315.50
682 General Fund	12/01/2025	Hancock Bank	43920	Trustee Fees S2016 05/02/25-11/01/25	1,750.00
682 General Fund	12/31/2025	Landscape Maintenance Professionals, Inc.	375195	Irrigation Repairs 12/25	614.20
682 General Fund	12/31/2025	Landscape Maintenance Professionals, Inc.	374705	Landscape Replacement 12/25	571.60
682 General Fund	12/14/2025	M.C. Building Services, LLC	5888	Electric Lighting Repair 09/25	1,211.96
682 General Fund	12/14/2025	M.C. Building Services, LLC	5949	Electric Lighting Repair 12/25	1,564.20
682 General Fund	12/31/2025	Nvirotect Pest Control Service, Inc.	380891	Pest Control 12/25	80.00
682 General Fund	08/01/2025	Pye-Barker Fire & Safety, Inc.	INV00467437 ADJ	Fire Safety Inspection -Adjustment 03/25	(16.74)
682 General Fund	12/17/2025	Republic Services	0696-001318546 ACH	Disposal Services #3-0696-0016352 01/26	753.77
682 General Fund	12/01/2025	Rizzetta & Company, Inc.	INV0000103771	Amenity Management & Oversight 10/25	1,395.83
682 General Fund	12/01/2025	Rizzetta & Company, Inc.	INV0000104426	Personnel Reimbursement 10/25	7,610.83
682 General Fund	12/01/2025	Rizzetta & Company, Inc.	INV0000100636	Cell Phone 07/25	50.00
682 General Fund	12/01/2025	Rizzetta & Company, Inc.	INV0000103771	Amenity Management & Oversight 10/25	7,085.26
682 General Fund	12/01/2025	Rizzetta & Company, Inc.	INV0000103860	Cell Phone 10/25	50.00
682 General Fund	12/31/2025	Rowland DE, LLC	714433R	Storm Disposal Maintenance 11/25	5,280.00
682 General Fund	12/01/2025	Valley National Bank	CC103025 ACH	Clubhouse Misc. 12/25	951.39
682 General Fund	12/01/2025	Valley National Bank	CC103025 ACH	Clubhouse Misc. 12/25	56.40
682 General Fund	12/01/2025	Valley National Bank	CC103025 ACH	Clubhouse Misc. 12/25	32.63
Sum for 682, 2651					31,081.74
Sum for 682					31,081.74
Sum Total					31,081.74

Panther Trails Community Development District
Notes to Unaudited Financial Statements
December 31, 2025

Balance Sheet

1. Trust statement activity has been recorded through 12/31/2025.
2. See EMMA (Electronic Municipal Market Access) at <https://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 FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.



Rizzetta & Company

Panther Trails Community Development District

**Financial Statements
(Unaudited)**

January 31, 2026

Prepared by: Rizzetta & Company, Inc.

panthertrailscdd.org
rizzetta.com

Panther Trails Community Development District

Balance Sheet

As of 01/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	798,930	0	6,621	805,550	0	0
Investments	3,579	407,260	1,588,974	1,999,815	0	0
Accounts Receivable	32,911	0	21,569	54,479	0	0
Prepaid Expenses	1,960	0	0	1,960	0	0
Refundable Deposits	22,662	0	0	22,661	0	0
Fixed Assets	0	0	0	0	10,700,839	0
Amount Available in Debt Service	0	0	0	0	0	1,617,164
Amount To Be Provided Debt Service	0	0	0	0	0	6,742,836
Total Assets	860,042	407,260	1,617,164	2,884,465	10,700,839	8,360,000
Liabilities						
Accounts Payable	31,661	0	0	31,661	0	0
Accrued Expenses	17,729	0	0	17,729	0	0
Other Current Liabilities	31	0	0	31	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	8,360,000
Deposits Payable	2,650	0	0	2,650	0	0
Total Liabilities	52,071	0	0	52,071	0	8,360,000
Fund Equity & Other Credits						
Beginning Fund Balance	110,179	283,631	1,148,144	1,541,955	0	0
Investment In General Fixed Assets	0	0	0	0	10,700,839	0
Net Change in Fund Balance	697,792	123,629	469,020	1,290,440	0	0
Total Fund Equity & Other Credits	807,971	407,260	1,617,164	2,832,395	10,700,839	0
Total Liabilities & Fund Equity	860,042	407,260	1,617,164	2,884,465	10,700,839	8,360,000

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 01/31/2026 YTD Budget	Year To Date 01/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	48	48
Special Assessments				
Tax Roll	1,035,709	1,035,709	1,036,720	1,011
Other Misc. Revenues				
Miscellaneous Revenue	0	0	704	704
Total Revenues	1,035,709	1,035,709	1,037,472	1,763
Expenditures				
Legislative				
Supervisor Fees	7,000	2,333	1,200	1,133
Total Legislative	7,000	2,333	1,200	1,133
Financial & Administrative				
Accounting Services	19,469	6,488	6,490	(1)
Administrative Services	5,408	1,803	1,802	0
Arbitrage Rebate Calculation	500	0	0	0
Assessment Roll	5,408	5,408	5,408	0
Auditing Services	4,200	0	0	0
Bank Fees	600	200	242	(42)
Disclosure Report	6,000	2,000	2,000	0
District Engineer	17,000	5,667	3,259	2,408
District Management	26,462	8,820	8,820	0
Dues, Licenses & Fees	350	350	175	175
Financial & Revenue Collections	5,408	1,803	1,803	0
Legal Advertising	3,500	1,167	1,060	107
Miscellaneous Fees	1,000	333	1,747	(1,414)
Public Officials Liability Insurance	4,500	4,500	3,922	578
Trustees Fees	11,500	7,343	11,043	(3,700)
Website Hosting, Maintenance, Backup & E	3,148	1,049	825	225
Total Financial & Administrative	114,453	46,931	48,596	(1,664)
Legal Counsel				
District Counsel	8,000	2,667	60	2,606
Total Legal Counsel	8,000	2,667	60	2,606
Electric Utility Services				
Utility - Recreation Facilities	16,275	5,425	6,269	(844)
Utility - Street Lights	162,750	54,250	52,100	2,150
Utility Services	4,200	1,400	1,414	(14)
Total Electric Utility Services	183,225	61,075	59,783	1,292
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	6,000	2,000	3,015	(1,015)
Total Garbage/Solid Waste Control Services	6,000	2,000	3,015	(1,015)
Water-Sewer Combination Services				

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 01/31/2026	Year To Date 01/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility Services	6,000	2,000	2,555	(555)
Total Water-Sewer Combination Services	6,000	2,000	2,555	(555)
Stormwater Control				
Aquatic Maintenance	19,805	6,602	6,555	46
Aquatic Plant Replacement	500	166	0	167
Lake/Pond Bank Maintenance & Repair	1,500	500	0	500
Stormwater System Maintenance	15,000	5,000	5,280	(280)
Wetland Monitoring & Maintenance	500	167	0	167
Total Stormwater Control	37,305	12,435	11,835	600
Other Physical Environment				
Entry & Walls Maintenance & Repair	5,000	1,667	0	1,666
Fire Ant Treatment	500	166	0	167
General Liability Insurance	5,195	5,195	4,634	561
Holiday Decorations	3,000	1,000	0	1,000
Irrigation Maintenance & Repair	5,000	1,667	3,821	(2,154)
Landscape - Mulch	10,000	3,333	2,240	1,093
Landscape Inspection Services	12,000	4,000	4,000	0
Landscape Maintenance	170,916	56,972	61,227	(4,254)
Landscape Replacement Plants, Shrubs, Tr	15,000	5,000	571	4,428
Ornamental Lighting & Maintenance	1,000	334	0	333
Pressure Washing	5,000	1,666	0	1,667
Property Insurance	24,500	24,500	21,569	2,931
Total Other Physical Environment	257,111	105,500	98,062	7,438
Road & Street Facilities				
Parking Lot Repair & Maintenance	500	167	0	167
Street Sign Repair & Replacement	500	167	0	166
Total Road & Street Facilities	1,000	334	0	333
Parks & Recreation				
Capital Projects	5,000	1,666	0	1,667
Clubhouse Janitorial Services	15,000	5,000	4,000	1,000
Clubhouse Miscellaneous Expense	5,000	1,667	1,275	392
Computer Support, Maintenance & Re- pair	500	166	0	167
Dog Waste Station Supplies & Mainte- nance	4,500	1,500	2,912	(1,412)
Facility A/C & Heating Maintenance & Rep	8,810	2,937	3,176	(239)
Fitness Equipment Maintenance & Re- pair	10,000	3,333	0	3,333
Furniture Repair & Replacement	1,000	334	0	333
Holiday Decorations	750	750	0	750
Maintenance & Repairs	15,000	5,000	3,293	1,707
Management Contract	226,764	75,588	72,329	3,258
Office Supplies	1,500	500	392	108
Pest Control	2,016	672	725	(52)
Playground Equipment & Maintenance	1,500	500	412	88
Pool Permits	275	0	0	0
Pool Repair & Maintenance	7,500	2,500	3,117	(617)

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 01/31/2026	Year To Date 01/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Pool Service Contract	39,000	13,000	8,230	4,770
Security System Monitoring Services & Ma	6,000	2,000	2,115	(115)
Telephone, Internet, Cable	7,500	2,500	4,066	(1,566)
Tennis/Athletic Court/Park Maintenance	1,000	333	0	333
Total Parks & Recreation	358,615	119,946	106,042	13,905
Special Events				
Special Events	7,000	2,333	4,600	(2,266)
Total Special Events	7,000	2,333	4,600	(2,266)
Contingency				
Miscellaneous Contingency	50,000	16,667	3,932	12,734
Total Contingency	50,000	16,667	3,932	12,734
Total Expenditures	1,035,709	374,221	339,680	34,541
Total Excess of Revenues Over(Under) Ex- penditures	0	661,488	697,792	36,304
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	120,000	120,000
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(120,000)	(120,000)
Total Other Financing Sources(Uses)	0	0	0	0
Fund Balance, Beginning of Period	0	0	110,179	110,179
Total Fund Balance, End of Period	0	661,488	807,971	146,483

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,628	3,628
Special Assessments				
Tax Roll	120,000	120,000	120,000	0
Total Revenues	<u>120,000</u>	<u>120,000</u>	<u>123,628</u>	<u>3,628</u>
Expenditures				
Contingency				
Capital Reserve	120,000	120,000	0	120,000
Total Contingency	<u>120,000</u>	<u>120,000</u>	<u>0</u>	<u>120,000</u>
Total Expenditures	<u>120,000</u>	<u>120,000</u>	<u>0</u>	<u>120,000</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>123,628</u>	<u>123,628</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	120,000	120,000
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(120,000)	(120,000)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>283,632</u>	<u>283,632</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>407,260</u>	<u>407,260</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,727	2,727
Special Assessments				
Tax Roll	361,149	361,149	227,357	(133,792)
Total Revenues	<u>361,149</u>	<u>361,149</u>	<u>230,084</u>	<u>(131,065)</u>
Expenditures				
Debt Service				
Interest	256,149	256,149	33,200	222,949
Principal	105,000	105,000	0	105,000
Total Debt Service	<u>361,149</u>	<u>361,149</u>	<u>33,200</u>	<u>327,949</u>
Total Expenditures	<u>361,149</u>	<u>361,149</u>	<u>33,200</u>	<u>327,949</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>196,884</u>	<u>196,884</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>200,490</u>	<u>200,490</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>397,374</u>	<u>397,374</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,843	2,843
Special Assessments				
Tax Roll	227,159	227,159	176,228	(50,931)
Total Revenues	<u>227,159</u>	<u>227,159</u>	<u>179,071</u>	<u>(48,088)</u>
Expenditures				
Debt Service				
Interest	72,159	72,159	43,430	28,729
Principal	155,000	155,000	0	155,000
Total Debt Service	<u>227,159</u>	<u>227,159</u>	<u>43,430</u>	<u>183,729</u>
Total Expenditures	<u>227,159</u>	<u>227,159</u>	<u>43,430</u>	<u>183,729</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>135,641</u>	<u>135,641</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>224,183</u>	<u>224,183</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>359,824</u>	<u>359,824</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	8,368	8,368
Special Assessments				
Tax Roll	176,075	176,075	361,464	185,389
Total Revenues	<u>176,075</u>	<u>176,075</u>	<u>369,832</u>	<u>193,757</u>
Expenditures				
Debt Service				
Interest	91,075	91,075	123,338	(32,263)
Principal	85,000	85,000	110,000	(25,000)
Total Debt Service	<u>176,075</u>	<u>176,075</u>	<u>233,338</u>	<u>(57,263)</u>
Total Expenditures	<u>176,075</u>	<u>176,075</u>	<u>233,338</u>	<u>(57,263)</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>136,494</u>	<u>136,494</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>723,472</u>	<u>723,472</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>859,966</u>	<u>859,966</u>

**Panther Trails CDD
Investment Summary
January 31, 2026**

<u>Account</u>	<u>Investment</u>	<u>Balance as of January 31, 2026</u>
Valley National Bank	Governmental Checking	\$ 3,579
	Total General Fund Investments	\$ 3,579
Valley National Bank	Governmental Checking/ ICS	\$ 407,260
	Total Reserve Fund Investments	\$ 407,260
US Bank Series S2015 Reserve	US Bank GCTS 0490	\$ 361,150
US Bank Series S2015 Revenue	US Bank GCTS 0490	485,445
US Bank Series S2015 Prepayment	US Bank GCTS 0490	51
Hancock Bank Series S2016 Reserve	Goldman Sachs Government Fund Class Inst 465	96,486
Hancock Bank Series S2016 Revenue	Goldman Sachs Government Fund Class Inst 465	292,456
Hancock Bank Series S2016 Interest	Goldman Sachs Government Fund Class Inst 465	15
Hancock Bank Series S2016 Sinking Fund	Goldman Sachs Government Fund Class Inst 465	19
Hancock Bank Series S2016 Prepayment	Goldman Sachs Government Fund Class Inst 465	22
US Bank Series S2018 Reserve A-1	US Bank GCTS 0490	63,653
US Bank Series S2018 Reserve A-2	US Bank GCTS 0490	26,529
US Bank Series S2018 Revenue	US Bank GCTS 0490	261,925
US Bank Series S2018 Prepayment A-1	US Bank GCTS 0490	836
US Bank Series S2018 Prepayment A-2	US Bank GCTS 0490	387
	Total Debt Service Fund Investments	\$ 1,588,974

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

**Panther Trails Community Development District
Summary A/R Ledger
From 01/01/2026 to 01/31/2026**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
682, 2651						
682-001	682 General Fund	Carriage Pointe Homeowners Association - Dallas	AR00003141	11510	11/01/2025	100.00
682-001	682 General Fund	Carriage Pointe Homeowners Association - Dallas	AR00003214	11510	12/01/2025	100.00
682-001	682 General Fund	Carriage Pointe Homeowners Association - Dallas	AR00003250	11510	01/01/2026	100.00
682-001	682 General Fund	Hillsborough County Tax Collector	AR00002924	12110	10/01/2025	32,610.55
Sum for 682, 2651						32,910.55
682, 2653						
682-200	682 Debt Service Fund S2016	Hillsborough County Tax Collector	AR00002924	12110	10/01/2025	6,409.70
Sum for 682, 2653						6,409.70
682, 2654						
682-201	682 Debt Service Fund S2018	Hillsborough County Tax Collector	AR00002924	12110	10/01/2025	4,968.28
Sum for 682, 2654						4,968.28
682, 2655						
682-202	682 Debt Service Fund S2015	Hillsborough County Tax Collector	AR00002924	12110	10/01/2025	10,190.50
Sum for 682, 2655						10,190.50
Sum for 682						54,479.03
Sum Total						54,479.03

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District
Summary A/P Ledger
From 01/01/2026 to 01/31/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
682, 2651					
682 General Fund	01/08/2026	ABM Building Services, LLC	19865977	A/C Monthly Maintenance Services 01/26	794.00
682 General Fund	01/25/2026	Charter Communications	2358442012526	ACH Clubhouse Phone/Internet/Cable 02/26	302.00
682 General Fund	01/01/2026	Cooper Pools Inc.	2025-1321	Pool product 11/25	158.45
682 General Fund	01/01/2026	DCSI, Inc.	34273	Access/Gate Service 09/25	217.50
682 General Fund	01/17/2026	DCSI, Inc.	34716	Quarterly Alarm Monitoring Services 02/26	74.97
682 General Fund	01/27/2026	Hillsborough County BOCC	6919533420-012726	ACH Water Utility 01/26	1,460.73
682 General Fund	01/17/2026	Landscape Maintenance Professionals, Inc.	378978	Site Prep 01/26	1,639.10
682 General Fund	01/17/2026	Landscape Maintenance Professionals, Inc.	378979	Clubhouse Front Partial Renovation 01/26	6,791.06
682 General Fund	01/08/2026	Landscape Maintenance Professionals, Inc.	378117	Irrigation Repairs 01/26	1,656.46
682 General Fund	01/08/2026	Landscape Maintenance Professionals, Inc.	378103	Landscape Material 01/26	475.00
682 General Fund	01/08/2026	Landscape Maintenance Professionals, Inc.	377688	Landscape Materials 01/26	727.46
682 General Fund	01/17/2026	Landscape Maintenance Professionals, Inc.	379919	Irrigation Repairs 01/26	1,015.59
682 General Fund	01/17/2026	Landscape Maintenance Professionals, Inc.	379920	Irrigation Repairs 01/26	454.78
682 General Fund	08/01/2025	Pye-Barker Fire & Safety, Inc.	INV00467437	ADJ Fire Safety Inspection -Adjustment 03/25	(16.74)
682 General Fund	01/17/2026	Republic Services	0696-001325364	ACH Disposal Services #3-0696-0016352 02/26	753.77
682 General Fund	01/17/2026	Rizzetta & Company, Inc.	INV0000106738	Personnel Reimbursement 01/26	7,455.47
682 General Fund	01/17/2026	U.S. Bank	8051300	Trustees Fees S2018 A1&A2 01/01/26-12/31/26	5,414.42
682 General Fund	01/17/2026	U.S. Bank	8051300	Trustees Fees S2018 A1&A2 01/01/26-12/31/26	1,804.83
682 General Fund	01/25/2026	Valley National Bank	CC013126-682	ACH Credit Card Expenses 01/26	255.60
682 General Fund	01/25/2026	Valley National Bank	CC013126-682	ACH Credit Card Expenses 01/26	103.60
682 General Fund	01/25/2026	Valley National Bank	CC013126-682	ACH Credit Card Expenses 01/26	123.18
Sum for 682, 2651					31,661.23
Sum for 682					31,661.23
Sum Total					31,661.23

Panther Trails Community Development District
Notes to Unaudited Financial Statements
January 31, 2026

Balance Sheet

1. Trust statement activity has been recorded through 01/31/2026.
2. See EMMA (Electronic Municipal Market Access) at <https://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 FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 8

PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures December 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2025 through December 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented:

Approval of Expenditures: **\$154,306.10**

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ABM Building Services, LLC	100967	19801899	A/C Monthly Maintenance Services 10/25	\$ 794.00
ABM Building Services, LLC	100967	19825942	A/C Monthly Maintenance Services 11/25	\$ 794.00
Affordable Backflow Testing	100968	45939	Backflow Preventer Test	\$ 50.00
BOCC Hillsborough County Public Utilities	101003	6919533420	8535 CARRIAGE POINTE DR 11/25	\$ 526.57
Burr & Forman, LLP	100969	1594335	Legal Services 06/25 and 08/25	\$ 552.50
Burr & Forman, LLP	100969	1610687	Legal Services 10/25	\$ 260.00
Charter Communications	20251215-1	2358442112525 12/25 ACH	Clubhouse Phone/Internet/Cable 12/25	\$ 291.99
Classic Reflections Carriages, LLC	100995	1911	Holiday Events 12/25	\$ 2,875.00
Clean Sweep Supply Co., Inc.	100970	14134	Janitorial Supplies 08/25	\$ 91.35
Cooper Pools Inc.	100971	2025-1334	Commercial Leak Detection Pool 10/25	\$ 1,000.00
Cooper Pools Inc.	100971	2025-1394	Monthly Commercial Maintenance 11/25	\$ 2,410.00
Cooper Pools Inc.	101004	2025-1517	Monthly Commercial Maintenance 12/25	\$ 2,410.00
Cooper Pools Inc.	101004	284	Gutter Drain Replacement 10/25	\$ 1,800.00
Cooper Pools Remodeling & Resurfacing Inc	100972	2025-1321	Service Call 10-25	\$ 158.45

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Cooper Pools Remodeling & Resurfacing Inc	100972	2025-1334	Commercial Leak Detection	\$ 1,000.00
David Karshick	100991	35221	Dog Station Services 03/25	\$ 416.00
David Karshick	100973	35222-682	Dog Station Services 08/25	\$ 416.00
David Karshick	100966	35864	Dog Station Services 09/25	\$ 416.00
David Karshick	100966	36338	Dog Station Services 10/25	\$ 416.00
David Karshick	100966	36653	Dog Station Services 03/25	\$ 416.00
David Karshick	100966	36741	Dog Station Services 11/25	\$ 416.00
David Karshick	101005	37200	Dog Station Services 12/25	\$ 416.00
DCSI, Inc.	100974	34266	Access Control Cards 10/24	\$ 325.00
DCSI, Inc.	100974	34331	Service Call 10/25	\$ 74.97
DCSI, Inc.	100974	34410	Access Control Cards 10/25	\$ 589.00
Gladymari Feliciano	100975	GF110625	Board of Supervisors Meeting 11/06/25	\$ 200.00
Higginbotham Insurance Agency, Inc.	100964	423496	Renewal of Utility Bond - TECO-\$5,655 Effective 12/6/25	\$ 170.00
Jennifer L. Murray	100976	JM110625	Board of Supervisors Meeting 11/06/25	\$ 200.00

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Kaymas, LLC dba Fastsigns 178301	100977	2448-3392-B	Final (2of2)for Installation of Sign 10/25	\$ 1,306.32
Kaymas, LLC dba Fastsigns 178301	100992	2448-3738	Final Payment: Installation of Sign 12/25	\$ 1,319.32
Landscape Maintenance Professionals, Inc.	100978	358668	The ICore controller on Symmes Rd. has failed and mut be replaced	\$ 2,327.61
Landscape Maintenance Professionals, Inc.	100978	360038	#304367 - Panther Trails CDD (Includes Addendum #1 & #2) October	\$ 12,614.58
Landscape Maintenance Professionals, Inc.	100978	362028	Replaced damaged valve box on 10-9- 2025 Carriage	\$ 79.98
Landscape Maintenance Professionals, Inc.	100978	363125	Playground Mulch Fill In 10/25	\$ 2,240.00
Landscape Maintenance Professionals, Inc.	100978	365923	#365105 - Panther Trails CDD 2025/2026 Landscape Maintenance	\$ 12,993.00
Landscape Maintenance Professionals, Inc.	101006	370446	Landscape Maintenance 12/25	\$ 12,993.00
Nick Knows LLC	100965	PTCDD227	Clubhouse Cleaning 11/25	\$ 1,000.00
Nick Knows LLC	100996	PTCDD232	Clubhouse Cleaning 12/25	\$ 1,000.00
Phil Lentsch	100979	00041423	Books Copied and Bound 10/25	\$ 207.05
Republic Services	20251209-1	0696-001304855 ACH	Disposal Services #3-0696-0016352 11/25	\$ 753.77
Rizzetta & Company, Inc.	100990	INV0000104537	District Management Services 11/25	\$ 6,338.93
Rizzetta & Company, Inc.	100989	INV0000104587	Amenity Management & Personal Reimbursement 11/25	\$ 8,658.10

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100988	INV0000104781	Cell Phone 11/25	\$ 50.00
Rizzetta & Company, Inc.	100986	INV0000105080	Personnel Reimbursement 11/25	\$ 7,372.89
Rizzetta & Company, Inc.	100987	INV0000105352	Accounting Services 12/25	\$ 7,538.93
Rizzetta & Company, Inc.	100994	INV0000105395	Personnel Reimbursement 12/25	\$ 8,367.36
Rizzetta & Company, Inc.	100993	INV0000105464	Cell Phone 11/25	\$ 50.00
Rizzetta & Company, Inc.	101002	INV0000105849	Personnel Reimbursement 12/25	\$ 7,329.17
School Now	101007	INV-SN-1148	Website Hosting Quarterly Services 12/25	\$ 384.38
Solitude Lake Management, LLC	100980	PSI204946	Lake, Pond & Wetland Application One-Time Service Site 2 Site 1 MOSQUITO	\$ 500.00
Solitude Lake Management, LLC	100980	PSI207954	Monthly Lake & Pond Services 10/25	\$ 1,638.74
Solitude Lake Management, LLC	100980	PSI215471	Monthly Lake & Pond Services 11/25	\$ 1,638.74
Solitude Lake Management, LLC	100980	PSI222394	Monthly Lake & Pond Services 12/25	\$ 1,638.74
Spectrum	20251222-1	2467771120125 ACH	8040 Carriage Pointe Dr Internet 12/25	\$ 180.00
Spectrum	20251222-2	2467789120125-120125 ACH	8310 Carriage Pointe Dr Cameras 12/25	\$ 170.00
Stantec Consulting Services, Inc.	100981	2465342	District Engineering 09/25	\$ 525.00

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stantec Consulting Services, Inc.	101008	2497869	District Engineer 11/25	\$ 1,677.57
TECO	20251201-3	110525-211005225431 ACH	11705 Ekker Road Well Pump 10/25	\$ 119.61
TECO	20251201-11	110525-211005225647 ACH	Carriage Pointe Phase 1 10/25	\$ 4,128.07
TECO	20251201-4	110525-211005225845 ACH	8109 Symmes Road Well 10/25	\$ 157.18
TECO	20251201-1	110525-211005226017 ACH	8405 Symmes Rd. Entry Lights	\$ 27.94
TECO	20251201-8	110525-211005226249 ACH	11796 Ekker Road Club House 10/25	\$ 1,516.98
TECO	20251201-7	110525-211005226421 ACH	Carriage Pointe Ph 2A 10/25	\$ 421.62
TECO	20251201-6	110525-211005226579 ACH	Carriage Pointe Phase 2A Blvd 10/25	\$ 402.84
TECO	20251201-10	110525-211005226942 ACH	Carriage Pointe Blvd 10/25	\$ 4,083.52
TECO	20251201-2	110525-211005227148 ACH	1830 North Str PMP	\$ 41.25
TECO	20251201-9	110525-211005227312 ACH	Carriage Pointe PH 2C DR 10/25	\$ 3,454.41
TECO	20251201-5	110525-211005227494 ACH	Carriage Pointe PH 2E 10/25	\$ 395.19
TECO	20251230-3	211005225431 11/25 ACH	11705 Ekker Road Well Pump 11/25	\$ 169.34
TECO	20251230-10	211005225647 11/25 ACH	Carriage Pointe Phase 1 11/25	\$ 4,125.63

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20251230-4	211005225845 11/25 ACH	8109 Symmes Road Well 11/25	\$ 192.79
TECO	20251230-1	211005226017 11/25 ACH	8405 Symmes Rd. Entry Lights 11/25	\$ 29.00
TECO	20251230-11	211005226249 11/25 ACH	11796 Ekker Road Club House 11/25	\$ 1,527.72
TECO	20251230-7	211005226421 11/25 ACH	Carriage Pointe Ph 2A 11/25	\$ 421.62
TECO	20251230-6	211005226579 11/25 ACH	Carriage Pointe Phase 2A Blvd 11/25	\$ 402.84
TECO	20251230-9	211005226942 11/25 ACH	Carriage Pointe Blvd 11/25	\$ 4,079.38
TECO	20251230-2	211005227148 11/25 ACH	1830 North Str PMP 11/25	\$ 64.55
TECO	20251230-8	211005227312 11/25 ACH	Carriage Pointe PH 2C DR 11/25	\$ 3,454.41
TECO	20251230-5	211005227494 11/25 ACH	Carriage Pointe PH 2E 11/25	\$ 395.19
Terminix	101009	11300541	Termite Baiting Program Annual Program 02/01/2026-02/28/2027	\$ 466.40
Terminix	100982	465012595	Pest Control 10/25	\$ 83.44
Terminix	100997	466209312	Pest Control 11/25	\$ 83.44
Theresa M Lovelace	100983	TL110625	Board of Supervisors Meeting 11/06/25	\$ 200.00
Times Publishing Company	100984	103125-TB117454	egal Advertising - Customer Account #TB117454 10/25	\$ 530.00

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Times Publishing Company	100998	TB117454-113025	Legal Advertising - Customer Account #TB117454 11/25	\$ 530.00
Valley National Bank	20251226-1	CC113025-682 ACH	Miscellaneous Expenses 11/25	<u>\$ 423.73</u>
Total				<u>\$ 154,306.10</u>



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

INVOICE

INVOICE #	INVOICE DATE
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19801899	10/10/25
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CLIENT #	JOB #
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8783817	85650431
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CLIENT PO #	DUE DATE
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	11/09/25
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CLIENT

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

SERVICE LOCATION

CARRIAGE POINTE CLUB HOUSE
 11796 EKKER ROAD
 Gibsonton, FL 33534

REMARKS	AMOUNT	TAX	TOTAL
MONTHLY MAINTENANCE AGREEMENT	794.00	0.00	794.00



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

PRE-TAX TOTAL	\$794.00
TAX	\$0.00
TOTAL	\$794.00

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



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

INVOICE

INVOICE #	INVOICE DATE
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19825942	11/17/25
----------	----------

CLIENT #	JOB #
----------	-------

8783817	85650431
---------	----------

CLIENT PO #	DUE DATE
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	12/17/25
--	----------

CLIENT

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

SERVICE LOCATION

CARRIAGE POINTE CLUB HOUSE
 11796 EKKER ROAD
 Gibsonton, FL 33534

REMARKS	AMOUNT	TAX	TOTAL
MONTHLY MAINTENANCE AGREEMENT	794.00	0.00	794.00

PRE-TAX TOTAL	\$794.00
TAX	\$0.00
TOTAL	\$794.00



Please note:

Our NEW Remit To address:

PO BOX 419860
 BOSTON, MA 02241-9860

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

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

Affordable Backflow Testing

3423 Holland Dr.
 Brandon, FL 33511
 (813) 684-3386

affordablebackflowtesting@aol.com

NAME Panther Trails CDD		DATE OF ORDER 10-9-25	
ADDRESS 11796 EKKER Rd. Gibsonton, 33534		PHONE 0. 044-7095	
JOB NAME / LOCATION		DATE PROMISED	
DESCRIPTION OF WORK		ORDER TAKEN BY	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
1	Backflow Preventer Test		\$50 ⁰⁰
clubhouseatcarriagepointe@gmail.com			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY Cynthia Beasley		TOTAL LABOR	TAX
JOB INVOICE 23280		DATE COMPLETED	Thank You TOTAL \$50⁰⁰
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)			

B

PRODUCT 621



Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	11/26/2025	12/17/2025

Summary of Account Charges

Previous Balance	\$-83.50
Net Payments	\$0.00
Credit Amount	\$-83.50
Total Account Charges	\$610.07

AMOUNT DUE	\$526.57
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Important Message

This account has ACH payment method
Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd. 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough County Florida

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 6919533420



<p>ELECTRONIC PAYMENTS BY CHECK OR Automated Payment Line: (813) 307-1000 Internet Payments: HCFL.gov/WaterBill Additional Information: HCFL.gov/Water</p>	
--	--------------

THANK YOU!



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

16,753 8

DUE DATE	12/17/2025
AMOUNT DUE	\$526.57
AMOUNT PAID	



0069195334201 00000526574



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	11/26/2025	12/17/2025

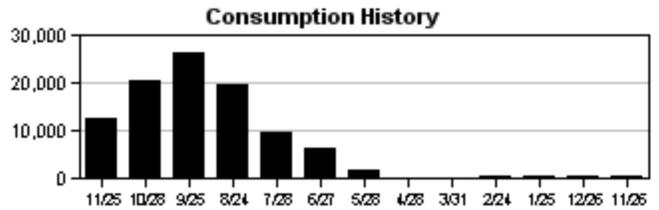
Service Address: 8535 CARRIAGE POINTE DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705816800	10/28/2025	83187	11/25/2025	95748	12561 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$37.93
Water Base Charge	\$13.58
Water Usage Charge	\$28.96
Sewer Base Charge	\$21.95
Sewer Usage Charge	\$56.56
Total Service Address Charges	\$165.52



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	11/26/2025	12/17/2025

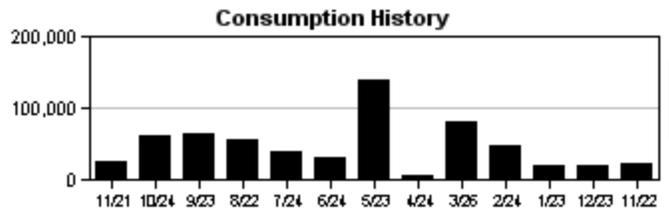
Service Address: 11796 EKKER RD

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60588922	10/24/2025	56536	11/21/2025	56786	25000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$75.50
Water Base Charge	\$40.20
Water Usage Charge	\$48.10
Sewer Base Charge	\$97.46
Sewer Usage Charge	\$176.75
Total Service Address Charges	\$444.55





BURR & FORMAN

RECEIVED
SEP 29 2025

BY:

REMITTANCE ADDRESS

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

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

26 Sep 2025
Invoice # 1594335
Bill Atty: S. Steady
As of 08/31/25

1208964 PANTHER TRAILS CDD
0011834 General Land Matters

BILL SUMMARY THROUGH AUGUST 31, 2025

Professional Services	<u>\$552.50</u>
TOTAL DUE THIS BILL	\$552.50

WIRING INSTRUCTIONS:

Burr & Forman LLP Operating Account Wiring Instructions Fees and Expenses Only

Account Name: Burr & Forman LLP
420 North 20th Street, Suite 3400
Birmingham, Alabama 35203

Financial Institution: Synovus Bank
1137 1st Avenue
Columbus, GA 31901

Domestic Wire and ACH ABA No.:
Account Number:
International Wires SWIFT BIC:
Burr & Forman Tax ID:

Please list the Invoice Number and Client-Matter Number in the Reference field.
Should you need assistance, please email 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 Ereina Hirneisen at ehirneisen@burr.com or BFReceivables@burr.com

BURR & FORMAN LLP

1208964 PANTHER TRAILS CDD
0011834 General Land Matters

26 Sep 2025
Invoice # 1594335
Page 2

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

26 Sep 2025
Invoice # 1594335
Bill Atty: S. Steady
As of 08/31/25

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>
06/12/25	Call with Nancy Bregg to discuss mailing of assessment notice.	SIS	0.20	325.00	\$65.00
08/08/25	Review draft resolutions for budget and assessments; email Nancy Bregg updates.	SIS	0.50	325.00	\$162.50
08/14/25	Attend Board meeting.	SIS	0.50	325.00	\$162.50
08/19/25	Emails with Matt and Nancy regarding LMP's amendment.	SIS	0.20	325.00	\$65.00
08/21/25	Review renewal notice to contract and email approval to Matt regarding LMP notice.	SIS	0.30	325.00	\$97.50
Total Services					\$552.50
Total Services and Disbursements					<u>\$552.50</u>
TOTAL NOW DUE					<u>\$552.50</u>

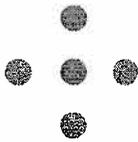
BURR & FORMAN LLP

1208964 PANTHER TRAILS CDD
0011834 General Land Matters

26 Sep 2025
Invoice # 1594335
Page 3

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$325.00	1.70	\$552.50
TOTALS		1.70	\$552.50



BURR & FORMAN

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

DEC 01 2025

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

24 Nov 2025
Invoice # 1610687
Bill Atty: S. Steady
As of 10/31/25

1208964 PANTHER TRAILS CDD
0011834 General Land Matters

BILL SUMMARY THROUGH OCTOBER 31, 2025

Professional Services	\$260.00
TOTAL DUE THIS BILL	\$260.00
Previous Balance Due	\$552.50
TOTAL BALANCE DUE	\$812.50

WIRING INSTRUCTIONS:

Burr & Forman LLP Operating Account Wiring Instructions Fees and Expenses Only

Account Name:	Burr & Forman LLP 420 North 20 th Street, Suite 3400 Birmingham, Alabama 35203
Financial Institution:	Synovus Bank 1137 1 st Avenue Columbus, GA 31901

Domestic Wire and ACH ABA No.:

Account Number:

International Wires SWIFT BIC:

Burr & Forman Tax ID:

Please list the Invoice Number and Client-Matter Number in the Reference field.

Should you need assistance, please email 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 Ereina Hirneisen at ehirneisen@burr.com or BFReceivables@burr.com

BURR & FORMAN LLP

1208964 PANTHER TRAILS CDD
0011834 General Land Matters

24 Nov 2025
Invoice # 1610687
Page 2

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

24 Nov 2025
Invoice # 1610687
Bill Atty: S. Steady
As of 10/31/25

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>
10/13/25	Draft resolutions amending the budget and send to Nancy Bregg.	SIS	0.50	325.00	\$162.50
10/31/25	Call with Matt to discuss complaint by resident regarding towing within the district.	SIS	0.30	325.00	\$97.50
	Total Services				\$260.00
	Total Services and Disbursements				\$260.00
	Previous Balance Due				\$552.50
	TOTAL NOW DUE				\$812.50

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

BURR & FORMAN LLP

1208964 PANTHER TRAILS CDD
0011834 General Land Matters

24 Nov 2025
Invoice # 1610687
Page 3

PREVIOUS BALANCE DETAIL

Date	Invoice	Balance
09/26/2025	1594335	<u>\$552.50</u>
Total Previous Balance		\$552.50

November 25, 2025

Invoice Number: 2358442112525
Account Number: 8337 12 028 2358442
Security Code:
Service At: 11796 EKKER RD
GIBSONTON FL 33534-5361

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

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

Summary *Service from 11/25/25 through 12/24/25
details on following pages*

IMPORTANT BILLING UPDATE. Your current Promotional Discount is about to expire. As a valued customer, we are pleased to provide you with a new Promotional Discount off of our standard rates. The new Promotional Discount will be effective with your next statement.

IMPORTANT CHANNEL UPDATE

Good news: You can now access 66 newly added NBA games on channel 1790, in addition to regularly scheduled Thursday Night Football. To see the NBA game schedule, visit NBA.com/schedule and select "Prime Video" from the Broadcaster filter.

Previous Balance	291.99
Payments Received -Thank You!	-291.99
Remaining Balance	\$0.00
Spectrum Business™ TV	54.00
Spectrum Business™ Internet	129.99
Spectrum Business™ Voice	80.00
Other Charges	28.00
Current Charges	\$291.99
YOUR AUTO PAY WILL BE PROCESSED 12/11/25	
Total Due by Auto Pay	\$291.99

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
8833 2380 DY RP 25 11282025 NNNNNNNN 01 001834 0008

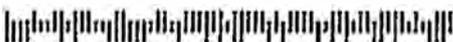
PANTHER TRAILS
PO BOX 32414
CHARLOTTE NC 28232-2414

November 25, 2025

PANTHER TRAILS

Invoice Number: 2358442112525
Account Number: 8337 12 028 2358442
Service At: 11796 EKKER RD
GIBSONTON FL 33534-5361

Total Due by Auto Pay **\$291.99**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712028235844200291997



Invoice Number: PANTHER TRAILS
 2358442112525
 Account Number: 8337 12 028 2358442
 Security Code:

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

8633 2390 DY RP 25 11282025 NNNNNNNN 01 001694 0009

Charge Details

Previous Balance		291.99
EFT Payment	11/11	-291.99
Remaining Balance		\$0.00

Payments received after 11/25/25 will appear on your next bill.
 Service from 11/25/25 through 12/24/25

Spectrum Business™ TV

Spectrum Business TV	45.00
Promotional Discount	-5.00
Spectrum Receiver	14.00
	\$64.00
 Spectrum Business™ TV Total	 \$54.00

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	200.00
Promotional Discount	-40.01
Your promotional price will expire on 12/24/25	
 Promotional Discount	 -30.00
	\$129.99
 Spectrum Business™ Internet Total	 \$129.99

Spectrum Business™ Voice

Phone number (813) 644-7096	
Spectrum Business Voice	40.00
	\$40.00
 Phone number (813) 644-7096	
Spectrum Business Voice	40.00
	\$40.00

Spectrum Business™ Voice Continued

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$80.00**

Other Charges

Broadcast TV Surcharge	28.00
Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$28.00

Current Charges **\$291.99**
Total Due by Auto Pay **\$291.99**

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.

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 7:00pm

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



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



Invoice Number: PANTHER TRAILS
2358442112525
Account Number: 8337 12 028 2358442
Security Code:

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

8833 2390 DY RP 25 11282025 NNNNNNNN 01 001634 0009

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - FEES AND CHARGES:
Federal USF \$5.53.

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

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

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

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

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

For immediate closed captioning concerns, call 855-70-SPECTRUM or email closedcaptioningsupport@charter.com.

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 Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.



INVOICE

Classic Reflections Carriages

25454 Papillon Trail, Brooksville, FL 34601, UNITED STATES

Tax ID: 47-1560791

amber@classicreflections-carriages.com; Website:

www.classicreflections-carriages.com



Invoice No#: 1911
Invoice Date: Nov 19, 2025
Due Date: Dec 13, 2025



\$2,875.00 USD

AMOUNT DUE

BILL TO

Panther Trails CDD
11796 Ekker Rd, Gibsonton, FL 33534, UNITED STATES
clubhouseatcarriagepointe@gmail.com
Phone: +1 813-644-7095

SHIP TO

Carriage Pointe Clubhouse
Cynthia Beasley
11796 Ekker RD, Gibsonton, FL 33534, UNITED STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Holiday Horse drawn wagon rides Horse drawn wagon rides for December 20th from 4-7pm The event location is : 11796 Ekker Rd, Gibsonton, FL 33534	2	\$1,200.00	\$2,400.00
2	Santa Santa will interact with the kids, tell a story, hand out provided presents and pose for pictures December 20th from 4-7pm	1	\$475.00	\$475.00
			Subtotal	\$2,875.00
			Shipping	\$0.00
			TOTAL	\$2,875.00 USD

NOTES TO CUSTOMER

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

This invoice is a contract.

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

TERMS AND CONDITIONS

Under Florida law, an equine activity sponsor or equine professional is not liable for an injury to, or the death of, a participant in equine activities resulting from the inherent risks of equine activities.

ATTACHMENTS

CRC W9 - Filled 2025.pdf ;COI 2025-2026.pdf

Clean Sweep Supply Co., INC.

206 E Waters Ave
Tampa, FL 33604 US
+18139329564
Beth@cleansweepsupply.biz



INVOICE

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

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

INVOICE # 14134	DATE 08/20/2025	TERMS Net 30	DUE DATE 09/19/2025
---------------------------	---------------------------	------------------------	-------------------------------

SKU	DESCRIPTION	QTY	RATE	AMOUNT
NOVA518	NOVA518 43x47 1.2 mil Black Repro Can Liner Glutton	3	30.45	91.35T
	EMPR*NOVA518* CASE LINER BLACK 43x47 1.2 mil Black Repro Can Liner Glutton			

Thank you for your business. You can pay via this payment link with ACH or can call with a credit card or mail a check to 206 E Waters Ave, Tampa FL 33604

SUBTOTAL	91.35
TAX	0.00
TOTAL	91.35

BALANCE DUE \$91.35

[Pay invoice](#)

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Panther Trails CDD

Bill to

Panther Trails CDD
11796 Ekker Road
Gibsonton, FL 33534 USA

Ship to

Panther Trails CDD
11796 Ekker Road
Gibsonton, FL 33534 USA

Invoice details

Technician: Cody

Invoice no.: 2025-1334
Terms: Net 30
Invoice date: 10/24/2025
Due date: 11/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Commercial Leak Detection Pool Only	Commercial Leak Detection Pool Only	1	\$1,000.00	\$1,000.00

Total **\$1,000.00**

Ways to pay



Overdue 11/23/2025

[View and pay](#)

INVOICE

Cooper Pools, CP Remodeling &
Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Panther Trails CDD

Bill to
Panther Trails CDD
2700 S Falkenburg Rd Suite 2745
Riverview, FL 33578 USA

Ship to
Panther Trails CDD
11796 Ekker Road
Gibson, FL 33534 USA

Invoice details

Invoice no.: 2025-1394
Terms: Net 30
Invoice date: 11/01/2025
Due date: 12/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance November 2025	1	\$2,410.00	\$2,410.00

Total **\$2,410.00**

Ways to pay



[View and pay](#)

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Panther Trails CDD

Bill to

Panther Trails CDD
2700 S Falkenburg Rd Suite 2745
Riverview, FL 33578 USA

Ship to

Panther Trails CDD
11796 Ekker Road
Gibson, FL 33534 USA

Invoice details

Invoice no.: 2025-1517
Terms: Net 30
Invoice date: 12/01/2025
Due date: 12/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance December 2025	1	\$2,410.00	\$2,410.00

Total **\$2,410.00**

Ways to pay



[View and pay](#)



Cooper Pools

844-766-5256

4850 Allen Rd PMB 13
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Panther Trails CDD
11796 Ekker Road
Gibsonton FL 33534

PLEASE PAY BY	AMOUNT	INVOICE DATE
12/14/2025	\$1,800.00	11/14/2025

INVOICE NO. 284

Order No.:
Quote No.: 336
Job No.: 593
Site Address: 11796 Ekker Road
 Gibsonton FL 33534

Leak Detection Findings:

Found two leaks at the gutter drains, recommend full replacement.

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
Gutter Drain Replacement - Found on leak detection performed on 10/23/2025	2.00	\$900.00	\$1,800.00
Sub-Total ex Tax			\$1,800.00
Tax			\$0.00
Total			\$1,800.00

Sub-Total ex Tax	\$1,800.00
Tax	\$0.00
Total inc Tax	\$1,800.00
Amount Applied	\$0.00
Balance Due	\$1,800.00

How To Pay



Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/
Please call 844-766-5256 to pay over the phone.



Direct Deposit

Bank **PNC Bank**
Acc. Name **6768**
Routing Number **267084199**
Acc. No. **1241206768**

INVOICE NO. 284

DUE DATE:	12/14/2025	AMOUNT DUE:	\$1,800.00
------------------	-------------------	--------------------	-------------------



Leaking



Leaking

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Panther Trails CDD

Bill to
Panther Trails CDD
11796 Ekker Road
Gibsonton, FL 33534 USA

Ship to
Panther Trails CDD
11796 Ekker Road
Gibsonton, FL 33534 USA

Invoice details

Technician: Evan / Hunter

Invoice no.: 2025-1321
Terms: Net 30
Invoice date: 10/20/2025
Due date: 11/19/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		1" FPT PIN TYPE VALVE WITH FC	1" FPT PIN TYPE VALVE WITH FC	1	\$158.45	\$158.45
2.		Late Fee	5% - Applied on Nov 27, 2025			\$7.92

Total **\$166.37**

Ways to pay



Overdue 11/19/2025

[View and pay](#)

INVOICE

Cooper Pools, CP Remodeling & Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Panther Trails CDD

Bill to

Panther Trails CDD
11796 Ekker Road
Gibsonton, FL 33534 USA

Ship to

Panther Trails CDD
11796 Ekker Road
Gibsonton, FL 33534 USA

Invoice details

Technician: Cody

Invoice no.: 2025-1334
Terms: Net 30
Invoice date: 10/24/2025
Due date: 11/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Commercial Leak Detection Pool Only	Commercial Leak Detection Pool Only	1	\$1,000.00	\$1,000.00

Total \$1,000.00

Ways to pay



[View and pay](#)

DOODY FREE 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 35221
DATE 07/29/2025
DUE DATE 08/28/2025
TERMS Net 30

BILL TO

PANTHER TRAIL CDD
11796 EKKER RD.
GIBSONTON, FL 33534

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY

AMOUNT

Dog Station

Dog Station Maintenance (MARCH)

416.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE

\$416.00

Pay invoice

Ph. #: (941) -323-7318
Email: contact@doodyfree941.com
Website: www.doodyfree941.com

DOODY FREE 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 35222
DATE 07/29/2025
DUE DATE 08/28/2025
TERMS Net 30

BILL TO

PANTHER TRAIL CDD
11796 EKKER RD.
GIBSONTON, FL 33534

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY

AMOUNT

Dog Station

Dog Station Maintenance (APRIL)

416.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE

\$416.00

Pay invoice

Ph. #: (941) -323-7318
Email: contact@doodyfree941.com
Website: www.doodyfree941.com

DOODY FREE 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 35864
DATE 09/01/2025
DUE DATE 10/01/2025
TERMS Net 30

BILL TO

PANTHER TRAIL CDD
11796 EKKER RD.
GIBSONTON, FL 33534

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY

AMOUNT

Dog Station
Dog Station Maintenance

416.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE

\$416.00

Pay invoice

Ph. #: (941) -323-7318
Email: contact@doodyfree941.com
Website: www.doodyfree941.com

DOODY FREE 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 36338
DATE 10/01/2025
DUE DATE 10/31/2025
TERMS Net 30

BILL TO

PANTHER TRAIL CDD
11796 EKKER RD.
GIBSONTON, FL 33534

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY

AMOUNT

Dog Station
Dog Station Maintenance

416.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE

\$416.00

Pay invoice

Ph. #: (941) -323-7318
Email: contact@doodyfree941.com
Website: www.doodyfree941.com

DOODY FREE 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 36653
DATE 10/17/2025
DUE DATE 11/16/2025
TERMS Net 30

BILL TO

PANTHER TRAIL CDD
11796 EKKER RD.
GIBSONTON, FL 33534

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY

AMOUNT

Dog Station

Dog Station Maintenance (MARCH SERVICE)

416.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE

\$416.00

Pay invoice

Ph. #: (941) -323-7318
Email: contact@doodyfree941.com
Website: www.doodyfree941.com

DOODY FREE 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 36741
DATE 11/01/2025
DUE DATE 12/01/2025
TERMS Net 30

BILL TO

PANTHER TRAIL CDD
11796 EKKER RD.
GIBSONTON, FL 33534

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY

AMOUNT

Dog Station
Dog Station Maintenance

416.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE

\$416.00

Pay invoice

Ph. #: (941) -323-7318
Email: contact@doodyfree941.com
Website: www.doodyfree941.com

DOODY FREE 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 37200
DATE 12/01/2025
DUE DATE 12/31/2025
TERMS Net 30

BILL TO

PANTHER TRAIL CDD
11796 EKKER RD.
GIBSONTON, FL 33534

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY

AMOUNT

Dog Station
Dog Station Maintenance

416.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay Invoice" icon.

BALANCE DUE

\$416.00

Pay invoice

Ph. #: (941) -323-7318
Email: contact@doodyfree941.com
Website: www.doodyfree941.com



DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 +9496500
 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
34266	10/15/2025	\$325.00	10/30/2025	Net 15	

P.O. NUMBER
11142

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/04/2025	Access Control Cards Tech notes: Dropped off 50 access cards. ETC104 Secura Key Access Cards Card #s 34751-34775 34401-34425 FC: EZ1	50	6.50	325.00

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

SUBTOTAL	325.00
TAX (6.5%)	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

Pay invoice



DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 +9496500
 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
34331	10/28/2025	\$74.97	11/12/2025	Net 15	

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

SALES REP
 DC

ACCT#/LOT/BLK
 AR870012

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

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

BALANCE DUE

\$74.97



DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 +9496500
 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
34410	11/14/2025	\$589.00	11/29/2025	Net 15	

P.O. NUMBER
11266

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/30/2025	Access/ Gate:Service Reason for call: All locks on gates and doors are not working - please check and repair. Tech notes: 1. Tested power supply for locks and found no power - needs replacing. 2. Removed power supply and wired in new power supply for all the locks and exit buttons. Tested system - OK.	2	145.00	290.00
10/30/2025	Access/ Gate:Parts A1400ULX 24VDC 3A Power Supply with Transformer	1	299.00	299.00

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

SUBTOTAL	589.00
TAX (6.5%)	0.00
TOTAL	589.00
BALANCE DUE	\$589.00

Pay invoice

PANTHER TRAILS CDD

Meeting Date: November 6, 2025

SUPERVISOR PAY REQUEST

<i>Name of Board Supervisor</i>	<i>Check if paid</i>
Jennifer Murray	<input checked="" type="checkbox"/>
Theresa Lovelace	<input checked="" type="checkbox"/>
Gladymari Feliciano	<input checked="" type="checkbox"/>
Daniel Smith	<input type="checkbox"/>
Vacant	<input type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked .

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:30
Meeting End Time:	6:30
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	\$0.700
Mileage to Charge	

DM Signature: 



3939 Tampa Road
 Oldsmar, FL 34677
 Phone: (813) 818-5300

Panther Trails CDD
 12750 Citrus Park Lane
 Suite 115
 Tampa, FL 33625

Invoice # 423496	Page: 1 of 1
Account Code	Date
PANTTRA-01	10/30/2025
Balance Due On	Amount Due
12/6/2025	\$170.00

New Remit To Address

Please remit payment to:
 Higginbotham Trust Account
 P.O. Box 385
 Fort Worth, TX 76101-0385

Policy Type: Miscellaneous	Policy Number: LPM9065963	Effective: 12/6/2025 to 12/6/2026
----------------------------	---------------------------	-----------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
	12/6/2025	12/6/2025	RENB	Renewal of UTILITY BOND - TECO- \$5,655 Effective 12/6/2025	\$170.00
<i>Sub-Total</i>					\$170.00
Total Invoice Balance:					\$170.00

*Please make check payable to Higginbotham and include your invoice for proper application of your payment.
 Or, pay on-line at <https://higginbothamtrust.epaypolicy.com/>*



9431 US Highway 301 S.
Riverview, FL 33578
(813) 999-2219

INVOICE

2448-3392

We are SERVICE oriented!
<http://www.fastsigns.com/2448>

Completed Date: 10/24/2025

Payment Terms: Net 7

Payment Due Date: 10/31/2025

Created Date: 10/1/2025

DESCRIPTION: No Fishing Signs

Bill To: Panther Trails CDD
11796 Ekker Rd
GIBSONTON, FL 33534
US

Installed: Panther Trails CDD
11796 Ekker Rd
GIBSONTON, FL 33534
US

Ordered By: Cynthia Beasley
Email: clubhouseatcarriagepointe@gmail.com
Work Phone: (813) 644-7095
Cell Phone: (813) 644-7095
Tax ID: 85-8013226240C-3

Salesperson: Norma Torres
Work Phone: (813) 999-2219

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Maxmetal- 3mm White, 12W"x18H" (20) SS	20	\$130.632	\$0.00	\$2,612.64
1.1.1	Max Metal 3mm - Substrate Max Metal/ACM 3mm				
1.1.2	Avery Dennison 2903 (Cal) - Artwork Vinyl - Calendered (Printed)				
1.1.3	Overlaminat 3M™ Scotchcal™ Gloss - Laminate 3 mil UV Gloss				
1.2	U-Channel Post - U-Channel Post				
1.3	Installation - Installation				

Subtotal:	\$2,612.64
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$2,612.64
Amount Paid:	\$1,306.32
BALANCE DUE:	\$1,306.32
<i>Credit Card Surcharge:</i>	3.00%
<i>Balance Due with Surcharge:</i>	\$1,345.51
<i>Total Paid with Surcharge</i>	\$1,306.32

TRANSACTIONS		
Date	Type	Amount
10/17/2025	Check 100959	\$1,306.32

Thank you for your business.
This FASTSIGNS location is independently owned and operated.



9431 US Highway 301 S.
Riverview, FL 33578
(813) 999-2219

INVOICE

2448-3738

We are SERVICE oriented!
<http://www.fastsigns.com/2448>

Completed Date: 12/3/2025

Payment Terms: Net 7

Payment Due Date: 12/10/2025

Created Date: 12/3/2025

DESCRIPTION: Reorder: No Fishing Signs

Bill To: Panther Trails CDD
11796 Ekker Rd
GIBSONTON, FL 33534
US

Installed: Panther Trails CDD
11796 Ekker Rd
GIBSONTON, FL 33534
US

Ordered By: Cynthia Beasley
Email: clubhouseatcarriagepointe@gmail.com
Work Phone: (813) 644-7095
Cell Phone: (813) 644-7095
Tax ID: 85-8013226240C-3

Salesperson: Norma Torres
Work Phone: (813) 999-2219

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Maxmetal- 3mm White, 12W"x18H" (20) SS	20	\$131.282	\$0.00	\$2,625.64
1.1.1	Max Metal 3mm - Substrate Max Metal/ACM 3mm				
1.1.2	Avery Dennison 2903 (Cal) - Artwork Vinyl - Calendered (Printed)				
1.1.3	Overlaminat 3M™ Scotchcal™ Gloss - Laminate 3 mil UV Gloss				
1.2	U-Channel Post - U-Channel Post				
1.3	Installation - Installation				

Subtotal:	\$2,625.64
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$2,625.64
Amount Paid:	\$1,306.32
BALANCE DUE:	\$1,319.32
<i>Credit Card Surcharge:</i>	3.00%
<i>Balance Due with Surcharge:</i>	\$1,358.90
<i>Total Paid with Surcharge</i>	\$1,306.32

TRANSACTIONS		
Date	Type	Amount
12/3/2025	CustomerCredit	\$1,306.32

Thank you for your business.
This FASTSIGNS location is independently owned and operated.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 358668

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
09/30/25	10/30/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$2,327.61

#352441 - REplace controller 7-16-25

The ICore controller on Symmes Rd. has failed and mut be replaced.



Control Components - 09/26/2025

Replace IC600PL Hunter I core controller 6 sttions - unit price	1.00EA	\$1,482.35	\$1,482.35
replace ICM600 ICore 6 station module - unit price	2.00EA	\$422.63	\$845.26

Grand Total \$2,327.61

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$14,942.20	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 360038

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
10/01/25	10/31/2025
Account Owner	PO#
PAULA MEANS	

Item	Amount
#304367 - Panther Trails CDD (Includes Addendum #1 & #2) October 2025	\$12,614.58

Grand Total \$12,614.58

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$27,556.78	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

theImpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 362028

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
10/14/25	11/13/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$79.98

#366977 - Replaced damaged valve box on 10-9-2025

Carriage Pointe Dr. dog park

Replaced damaged 10 inch round valve box discovered during irrigation inspection.

Control Components - 10/09/2025

Replace 10 inch round valve box - unit price	1.00EA	\$79.98	\$79.98
--	--------	---------	---------

Grand Total \$79.98

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$15,022.17	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

theImpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 363125

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
10/24/25	11/23/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#367600 - Playground Certified Mulch Fill In - PT				\$2,240.00
<i>Mulch - 10/20/2025</i>				
Bulk Mulch by the yard	16.00CY	\$140.00	\$2,240.00	

Subtotal	\$2,240.00
Less Payments/Credits	(\$0.00)
Balance Due	\$2,240.00

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 365923

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Community Development District P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/01/25	12/1/2025
Account Owner	PO#
PAULA MEANS	

Item	Amount
#365105 - Panther Trails CDD 2025/2026 Landscape Maintenance Renewal November 2025	\$12,993.00

Subtotal	\$12,993.00
Less Payments/Credits	(\$0.00)
Balance Due	\$12,993.00

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 370446

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
12/01/25	12/31/2025
Account Owner	PO#
PAULA MEANS	

Item	Amount
#365105 - Panther Trails CDD 2025/2026 Landscape Maintenance Renewal December 2025	\$12,993.00

Grand Total **\$12,993.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$25,986.00	\$2,319.98	\$14,942.19	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

theImpadvantage.com
(877) 567-7761



INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

BILL TO
Panther Trails CDD
Jeanette Pridgeon
11796 Ekker Road
Gibsonton, 33534

CDDInvoices@rizzetta.com

Invoice Number: PTCDD227

Invoice Date: November 11, 2025

Payment Due: November 25, 2025

Amount Due (USD): \$1,000.00

[Pay Securely Online](#)

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean all entry doors, rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, garbage bags, and removal of all outside pool garbage. (2) times a week service October to March (Tuesday/Thursday) \$125.00 per cleaning Billed Monthly \$250.00 a week (3) times a week service April to September (Monday/Wednesday/Friday) \$125.00 per cleaning Billed Monthly \$375.00 a week	8	\$125.00	\$1,000.00

Total: \$1,000.00

Amount Due (USD): \$1,000.00



INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

BILL TO
Panther Trails CDD
Jeanette Pridgeon
11796 Ekker Road
Gibsonton, 33534

CDDInvoices@rizzetta.com

Invoice Number: PTCDD232

Invoice Date: December 10, 2025

Payment Due: December 24, 2025

Amount Due (USD): \$0.00

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, and removal of all outside pool garbage. (2) times a week service October to March (Tuesday/Thursday) \$125.00 per cleaning Billed Monthly \$250.00 a week (3) times a week service April to September (Monday/Wednesday/Friday) \$125.00 per cleaning Billed Monthly \$375.00 a week	8	\$125.00	\$1,000.00

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

Invoice #: 00041423
 Date: 10/31/2025
 Page: 1

DATE	DESCRIPTION	AMOUNT
	4 book copied 203 Black & White copies copied 2 sided 18 tabs	\$127.20
	coil bound with Clear front cover and back cover UPS to 4 locations	\$79.85

Terms Net 30 Days.
 Payment not receivedd within thirty days of date billed will result
 in an additional charge of 1.5% per month and in addition, the
 customer is responsible for costs of collection including
 reasonable attorneys fees incurred in the collection process.

Sales Tax:	\$0.00
Total Amount:	\$207.05
Amount Applied:	\$0.00
Balance Due:	\$207.05

Terms: Net 10



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 0696-001304855
Invoice Date October 17, 2025
Previous Balance \$753.77
Payments/Adjustments -\$753.77
Current Invoice Charges \$753.77

Total Amount Due \$753.77	Payment Due Date November 06, 2025
-------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/07	5555555	-\$753.77

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
The Club At Carriage Pointe 11796 Ekker Rd CSA A229151439 Gibsonton, FL Contract: 9696002 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Disposal:SOUTHCO - CLASS 1 Pickup Service 11/01-11/30			\$753.77	\$753.77
CURRENT INVOICE CHARGES				\$753.77

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

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

Total Amount Due \$753.77
Payment Due Date November 06, 2025
Account Number 3-0696-0016352
Invoice Number 0696-001304855

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #696
PO BOX 71068
CHARLOTTE NC 28272-1068



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

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

Residential Customers

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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
11/2/2025	INV0000104537

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,622.42	\$1,622.42
Administrative Services	1.00	\$450.67	\$450.67
Dissemination Services	1.00	\$500.00	\$500.00
Financial & Revenue Collections	1.00	\$450.67	\$450.67
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$2,205.17	\$2,205.17
Website Compliance & Management	1.00	\$110.00	\$110.00
		Subtotal	\$6,338.93
		Total	\$6,338.93

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

Invoice

Date	Invoice #
11/7/2025	INV0000104587

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,395.83	\$1,395.83
Personnel Reimbursement	1.00	\$7,262.27	\$7,262.27
Subtotal			\$8,658.10
Total			\$8,658.10

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

Invoice

Date	Invoice #
11/1/2025	INV0000104781

Bill To:

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

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00

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

Invoice

Date	Invoice #
11/21/2025	INV0000105080

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$7,372.89	\$7,372.89
Subtotal			\$7,372.89
Total			\$7,372.89

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

Invoice

Date	Invoice #
12/2/2025	INV0000105352

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,622.42	\$1,622.42
Administrative Services	1.00	\$450.67	\$450.67
Dissemination Services	1.00	\$500.00	\$500.00
Bond Amortization Schedules	1.00	\$1,200.00	\$1,200.00
Financial & Revenue Collections	1.00	\$450.67	\$450.67
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$2,205.17	\$2,205.17
Website Compliance & Management	1.00	\$110.00	\$110.00
		Subtotal	\$7,538.93
		Total	\$7,538.93

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

Invoice

Date	Invoice #
12/5/2025	INV0000105395

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,395.83	\$1,395.83
Personnel Reimbursement	1.00	\$6,971.53	\$6,971.53
Subtotal			\$8,367.36
Total			\$8,367.36

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

Invoice

Date	Invoice #
12/1/2025	INV0000105464

Bill To:

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

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00

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

Invoice

Date	Invoice #
12/19/2025	INV0000105849

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	\$7,329.17	\$7,329.17
Subtotal			\$7,329.17
Total			\$7,329.17



INVOICE

Panther Trails CDD
11796 Ekker Road
Gibsonton FL 33534
United States

Invoice # INV-SN-1148
Invoice Date: 12/1/2025
Due Date: 12/31/2025
PO#:

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$234.38
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$150.00
Subscription start: 10/1/2025		Subtotal: \$384.38
Subscription end: 9/30/2026		Tax Total:
		Total: \$384.38
		Amount Paid: \$0.00
Direct Deposit Instruction:		Amount Due: \$384.38

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States



INVOICE

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: PSI204946
 Invoice Date: 9/24/2025

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

Ship
 To: Panther Trails CDD
 Rizzetta & Company
 3434 Colwell Ave. Suite 200
 Tampa, FL 33614

Ship Via
 Ship Date 9/24/2025
 Due Date 10/24/2025
 Terms Net 30

Customer ID 6099
 P.O. Number
 P.O. Date 9/24/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Lake, Pond & Wetland Application One-Time Service Site 2 Site 1 MOSQUITO CONTROL Completed: 3 of 3 Midge Fly Treatments		1	1	1,000.00	1,000.00

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,000.00

Subtotal: 1,000.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 500.00
Total: 500.00



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: PSI207954
 Invoice Date: 10/1/2025

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

Ship
 To: Panther Trails CDD
 Rizzetta & Company
 3434 Colwell Ave. Suite 200
 Tampa, FL 33614

Ship Via
 Ship Date 10/1/2025
 Due Date 10/31/2025
 Terms Net 30

Customer ID 6099
 P.O. Number
 P.O. Date 10/1/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2025 - 10/31/2025 Panther Trails Cdd-Lake-ALL		1	1	1,638.74	1,638.74

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,638.74

Subtotal: 1,638.74
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 1,638.74



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: PSI215471
 Invoice Date: 11/1/2025

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

Ship
 To: Panther Trails CDD
 Rizzetta & Company
 3434 Colwell Ave. Suite 200
 Tampa, FL 33614

Ship Via
 Ship Date 11/1/2025
 Due Date 12/1/2025
 Terms Net 30

Customer ID 6099
 P.O. Number
 P.O. Date 11/1/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance November Billing 11/1/2025 - 11/30/2025 Panther Trails Cdd-Lake-ALL		1	1	1,638.74	1,638.74

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,638.74

Subtotal: 1,638.74
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 1,638.74



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: PSI222394
 Invoice Date: 12/1/2025

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

Ship
 To: Panther Trails CDD
 Rizzetta & Company
 3434 Colwell Ave. Suite 200
 Tampa, FL 33614

Ship Via
 Ship Date 12/1/2025
 Due Date 12/31/2025
 Terms Net 30

Customer ID 6099
 P.O. Number
 P.O. Date 12/1/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance December Billing 12/1/2025 - 12/31/2025 Panther Trails Cdd-Lake-ALL		1	1	1,638.74	1,638.74

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,638.74

Subtotal: 1,638.74
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 1,638.74

December 1, 2025

Invoice Number: 2467771120125

Account Number: **8337 12 028 2467771**

Security Code: 

Service At: 8040 CARRIAGE POINTE DR
GIBSONTON FL 33534-3009

Auto Pay Notice

NEWS AND INFORMATION

Enjoy multi-line savings on **Business Mobile** with 4 lines for \$80/mo total. Call 1-866-706-3793 to claim this exclusive offer.

Contact Us

Visit us at SpectrumBusiness.net

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

Summary

*Service from 12/01/25 through 12/31/25
details on following pages*

Previous Balance	180.00
Payments Received -Thank You!	-180.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	180.00
Other Charges	0.00
Current Charges	\$180.00
<i>YOUR AUTO PAY WILL BE PROCESSED 12/18/25</i>	
Total Due by Auto Pay	\$180.00



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 01 12022025 NNNNNNNN 01 985114

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

December 1, 2025

Panther Trails

Invoice Number: 2467771120125

Account Number: 8337 12 028 2467771

Service At: 8040 CARRIAGE POINTE DR
GIBSONTON FL 33534-3009

Total Due by Auto Pay

\$180.00

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028246777100180000



Invoice Number: 2467771120125
Account Number: 8337 12 028 2467771
Security Code: [Redacted]

Panther Trails

Contact Us

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

8633 2390 DY RP 01 12022025 NNNNNNNN 01 985114

Charge Details

Table with 3 columns: Description, Amount, and Balance. Rows include Previous Balance (180.00), EFT Payment (11/18, -180.00), and Remaining Balance (\$0.00).

Payments received after 12/01/25 will appear on your next bill.

Service from 12/01/25 through 12/31/25

Spectrum Business™ Internet

Table listing Spectrum Business services and their costs: Spectrum WiFi (0.00), Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Static IP 1 (20.00), Spectrum Business Internet Ultra (200.00), Promotional Discount (-50.00), Business WiFi (10.00), Total (\$180.00).

Spectrum Business™ Internet Total \$180.00

Other Charges

Table listing other charges: Payment Processing (5.00), Auto Pay Discount (-5.00), Other Charges Total (\$0.00).

Current Charges \$180.00

Total Due by Auto Pay \$180.00

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.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

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

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

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

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 7:00pm

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



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



December 1, 2025

Invoice Number: 2467789120125
Account Number: **8337 12 028 2467789**
Security Code: 
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON FL 33534-3015

Auto Pay Notice

NEWS AND INFORMATION

Enjoy multi-line savings on **Business Mobile** with 4 lines for \$80/mo total. Call 1-866-706-3793 to claim this exclusive offer.

Contact Us

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

Summary *Service from 12/01/25 through 12/31/25
details on following pages*

Previous Balance	170.00
Payments Received -Thank You!	-170.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	170.00
Other Charges	0.00
Current Charges	\$170.00
<i>YOUR AUTO PAY WILL BE PROCESSED 12/18/25</i>	
Total Due by Auto Pay	\$170.00



Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 01 12022025 NNNNNNNN 01 985113

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

December 1, 2025

Panther Trails

Invoice Number: 2467789120125
Account Number: 8337 12 028 2467789
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON FL 33534-3015

Total Due by Auto Pay **\$170.00**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028246778900170001



Invoice Number: 2467789120125
Account Number: 8337 12 028 2467789
Security Code: [Redacted]

Panther Trails

Contact Us

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

8633 2390 DY RP 01 12022025 NNNNNNNN 01 985113

Charge Details

Table with 3 columns: Description, Amount, Balance. Rows include Previous Balance (170.00), EFT Payment (11/18, -170.00), and Remaining Balance (\$0.00).

Payments received after 12/01/25 will appear on your next bill.

Service from 12/01/25 through 12/31/25

Spectrum Business™ Internet

Table listing services and charges: Spectrum WiFi (0.00), Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Static IP 1 (20.00), Spectrum Business Internet Ultra (200.00), Promotional Discount (-50.00), Total (\$170.00).

Spectrum Business™ Internet Total \$170.00

Other Charges

Table with 2 columns: Description, Amount. Rows include Payment Processing (5.00), Auto Pay Discount (-5.00), and Other Charges Total (\$0.00).

Current Charges \$170.00

Total Due by Auto Pay \$170.00

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.

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

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

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

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 7:00pm

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

Invoice Number	2465342
Invoice Date	October 6, 2025
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

Alternative 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:	Nolte, Frank
Current Invoice Due:	\$525.00
For Period Ending:	September 30, 2025

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

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number

2465342

Project Number

238200186

Top Task 2025 **2025 FY General Consulting**

Professional Services

Category/Employee	Hours	Rate	Current Amount
Kostakis, Vasili	1.00	135.00	135.00
	1.00		135.00
Nolte, Robert (Frank)	2.00	110.00	220.00
	2.00		220.00
Yates, Joshua D	1.00	170.00	170.00
	1.00		170.00
Professional Services Subtotal	4.00		525.00

Top Task 2025 Total **525.00**

Total Fees & Disbursements \$525.00

INVOICE TOTAL (USD) **525.00**

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-09-16	238200186	2025	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	PREPARING O&M CERTIFICATION FOR SWFWMD PERMIT UPLOAD
2025-09-22	238200186	2025	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATING RATE SCHEDULE INCREASE SIGNATURE WITH DISTRICT
2025-09-18	238200186	2025	Direct - Regular	KOSTAKIS, VASILI	1.00	135.00	135.00	SWFWMD O&M CERT
2025-09-02	238200186	2025	Direct - Regular	YATES, JOSHUA D	1.00	170.00	170.00	METER READINGS
					4.00		\$525.00	
Total Project 238200186					4.00		\$525.00	



INVOICE

Invoice Number	2497869
Invoice Date	December 4, 2025
Customer Number	86971
Project Number	238200186

Bill To

Panther Trails CDD
PO Box 32414
Charlotte NC 23832
United States

Alternative 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: Nolte, Frank
Current Invoice Due: \$1,677.57
For Period Ending: November 28, 2025

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

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number

2497869

Project Number

238200186

Top Task 2026

2026 FY General Cons

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	8.00	156.00	1,248.00
	8.00		1,248.00
Rankin, Ashley Alexandra	0.25	110.00	27.50
	0.25		27.50
Yates, Joshua D	2.00	170.00	340.00
	2.00		340.00
Professional Services Subtotal	10.25		1,615.50

Disbursements

	Current Amount
Direct - Meals & Entertainment	16.57
Direct - Vehicle (mileage)	45.50
Disbursements Subtotal	62.07

Top Task 2026 Total

1,677.57

Total Fees & Disbursements

\$1,677.57

INVOICE TOTAL (USD)

\$1,677.57

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-11-06	238200186	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	COORDINATION WITH JETTING/VAC CONTRACTOR FOR START DATE FOR PHASE I INLET CLEANING.
2025-11-12	238200186	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	COORDINATION WITH ON SITE CONTRACTOR FOR BI ANNUAL VAC/JETTING OF INLETS.
2025-11-21	238200186	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	156.00	624.00	REVIEWING INLET CLEARINGS FOLLOWING CONTRACTOR WORK FOR PHASE I
2025-11-25	238200186	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	156.00	312.00	CREATING REPORT OF FINDINGS FROM INLET CLEARING - COORDINATION AND FOLLOW UP WITH CONTRACTOR FOR ADDITIONAL EFFORTS
2025-10-01	238200186	2026	Direct - Regular	YATES, JOSHUA D	1.00	170.00	170.00	COLLECTING AND UPLOADING METER READINGS
2025-11-05	238200186	2026	Direct - Regular	YATES, JOSHUA D	1.00	170.00	170.00	COLLECTING AND SUBMITTING PANTHER TRAILS METER READINGS
2025-11-13	238200186	2026	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.25	110.00	27.50	P11 PROJECT MANAGER SUPPORT
Total Labor:					10.25		\$1,615.50	
2025-11-21	238200186	2026	Direct - Meals & Entertainment	NOLTE, ROBERT (FRANK)	16.57	1.00	16.57	SITE VISIT LUNCH
Total Direct - Meals & Entertainment					16.57		\$16.57	
2025-11-21	238200186	2026	Direct - Vehicle (mileage)	NOLTE, ROBERT (FRANK)	45.50	1.00	45.50	RFN - PERSONAL VEHICLE - OUTFALL REVIEW FOR CLEANING
Total Direct - Vehicle (mileage)					45.50		\$45.50	
Total Project 238200186					72.32		\$1,677.57	



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

Statement Date: November 05, 2025

Amount Due: \$119.61

Due Date: November 26, 2025

Account #: 211005225431

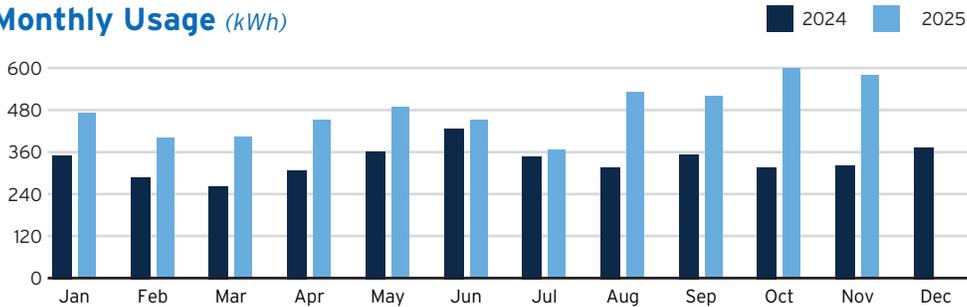
DO NOT PAY. Your account will be drafted on November 26, 2025

Account Summary

Current Service Period: September 30, 2025 - October 30, 2025	
Previous Amount Due	\$123.34
Payment(s) Received Since Last Statement	-\$123.34
Current Month's Charges	\$119.61
Amount Due by November 26, 2025 \$119.61	

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

Monthly Usage (kWh)



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



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

Account #: 211005225431

Due Date: November 26, 2025

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

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

Amount Due: \$119.61

Payment Amount: \$ _____

636569682192

Your account will be drafted on November 26, 2025

PANTHER TRAILS CDD
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005225431
Statement Date: November 05, 2025
Charges Due: November 26, 2025

Meter Read

Service Period: Sep 30, 2025 - Oct 30, 2025

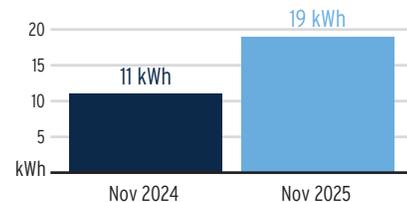
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000364678	10/30/2025	38,289		37,708		581 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	581 kWh @ \$0.08641/kWh	\$50.20
Fuel Charge	581 kWh @ \$0.03391/kWh	\$19.70
Storm Protection Charge	581 kWh @ \$0.00577/kWh	\$3.35
Clean Energy Transition Mechanism	581 kWh @ \$0.00418/kWh	\$2.43
Storm Surcharge	581 kWh @ \$0.02121/kWh	\$12.32
Florida Gross Receipt Tax		\$2.76
Electric Service Cost		\$110.29
State Tax		\$9.32
Total Electric Cost, Local Fees and Taxes		\$119.61

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
 Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

Total Current Month's Charges \$119.61

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Ways To Pay Your Bill

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 Find list of Payment Agents at TampaElectric.com
- Mail A Check Payments:**
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 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

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

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

Statement Date: November 05, 2025

Amount Due: \$4,128.07

Due Date: November 26, 2025

Account #: 211005225647

DO NOT PAY. Your account will be drafted on November 26, 2025

Account Summary

Current Service Period: September 30, 2025 - October 30, 2025	
Previous Amount Due	\$4,128.07
Payment(s) Received Since Last Statement	-\$4,128.07
Current Month's Charges	\$4,128.07
Amount Due by November 26, 2025	\$4,128.07

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



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

Account #: 211005225647

Due Date: November 26, 2025

Amount Due: \$4,128.07

Payment Amount: \$ _____



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636569682193

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PANTHER TRAILS CDD
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CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005225647
Statement Date: November 05, 2025
Charges Due: November 26, 2025

Service Period: Sep 30, 2025 - Oct 30, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1859 kWh @ \$0.03412/kWh	\$63.43
Fixture & Maintenance Charge	95 Fixtures	\$1690.12
Lighting Pole / Wire	95 Poles	\$1984.38
Lighting Fuel Charge	1859 kWh @ \$0.03363/kWh	\$62.52
Storm Protection Charge	1859 kWh @ \$0.00559/kWh	\$10.39
Clean Energy Transition Mechanism	1859 kWh @ \$0.00043/kWh	\$0.80
Storm Surcharge	1859 kWh @ \$0.01230/kWh	\$22.87
Florida Gross Receipt Tax		\$4.10
State Tax		\$289.46
Lighting Charges		\$4,128.07

Total Current Month's Charges \$4,128.07

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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Ways To Pay Your Bill

- 

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- 

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

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

Phone
 Toll Free: **866-689-6469**
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: November 05, 2025

Amount Due: \$157.18

Due Date: November 26, 2025

Account #: 211005225845

DO NOT PAY. Your account will be drafted on November 26, 2025

Account Summary

Current Service Period: September 30, 2025 - October 30, 2025

Previous Amount Due \$65.71
Payment(s) Received Since Last Statement -\$65.71

Current Month's Charges \$157.18

Amount Due by November 26, 2025 \$157.18

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

Your Energy Insight

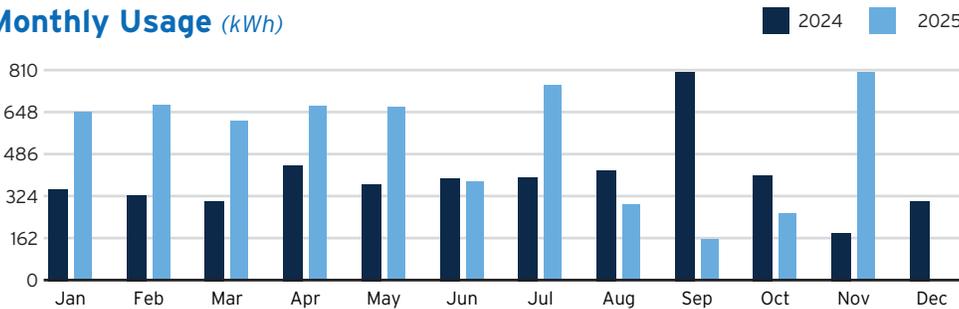
Your average daily kWh used was 333.33% higher than the same period last year.

Your average daily kWh used was 225% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005225845

Due Date: November 26, 2025

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$157.18

Payment Amount: \$

636569682194

Your account will be drafted on November 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005225845
Statement Date: November 05, 2025
Charges Due: November 26, 2025

Meter Read

Service Period: Sep 30, 2025 - Oct 30, 2025

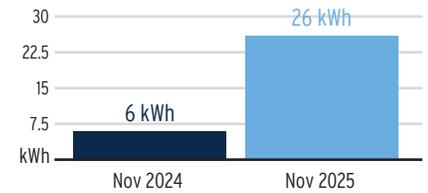
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371840	10/30/2025	31,203		30,399		804 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	804 kWh @ \$0.08641/kWh	\$69.47
Fuel Charge	804 kWh @ \$0.03391/kWh	\$27.26
Storm Protection Charge	804 kWh @ \$0.00577/kWh	\$4.64
Clean Energy Transition Mechanism	804 kWh @ \$0.00418/kWh	\$3.36
Storm Surcharge	804 kWh @ \$0.02121/kWh	\$17.05
Florida Gross Receipt Tax		\$3.62
Electric Service Cost		\$144.93
State Tax		\$12.25
Total Electric Cost, Local Fees and Taxes		\$157.18

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

Total Current Month's Charges \$157.18

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863-299-0800 (Polk County)
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- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: November 05, 2025

Amount Due: \$27.94

Due Date: November 26, 2025

Account #: 211005226017

DO NOT PAY. Your account will be drafted on November 26, 2025

Account Summary

Current Service Period: September 30, 2025 - October 30, 2025

Previous Amount Due \$29.17
Payment(s) Received Since Last Statement -\$29.17

Current Month's Charges \$27.94

Amount Due by November 26, 2025 \$27.94

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

Your Energy Insight

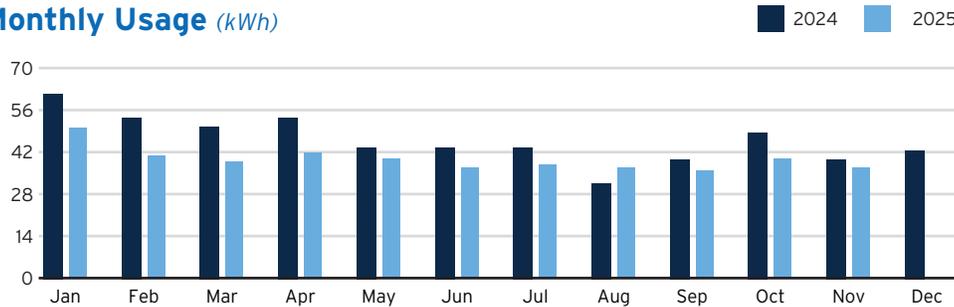
Your average daily kWh used was 0% higher than the same period last year.

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



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005226017

Due Date: November 26, 2025

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$27.94

Payment Amount: \$

636569682195

Your account will be drafted on November 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226017
Statement Date: November 05, 2025
Charges Due: November 26, 2025

Meter Read

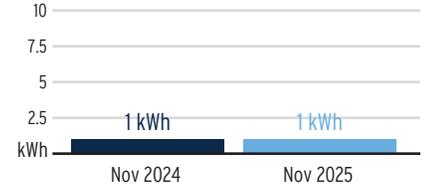
Service Period: Sep 30, 2025 - Oct 30, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371838	10/30/2025	2,486		2,449		37 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	37 kWh @ \$0.08641/kWh	\$3.20
Fuel Charge	37 kWh @ \$0.03391/kWh	\$1.25
Storm Protection Charge	37 kWh @ \$0.00577/kWh	\$0.21
Clean Energy Transition Mechanism	37 kWh @ \$0.00418/kWh	\$0.15
Storm Surcharge	37 kWh @ \$0.02121/kWh	\$0.78
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.76
State Tax		\$2.18
Total Electric Cost, Local Fees and Taxes		\$27.94

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
 Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

Total Current Month's Charges \$27.94

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

Ways To Pay Your Bill

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 Toll Free: **866-689-6469**
- All Other Correspondences:**
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- Phone:**
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 - Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: November 05, 2025

Amount Due: \$1,516.98

Due Date: November 26, 2025

Account #: 211005226249

DO NOT PAY. Your account will be drafted on November 26, 2025

Account Summary

Current Service Period: September 30, 2025 - October 30, 2025

Previous Amount Due \$1,691.74

Payment(s) Received Since Last Statement -\$1,691.74

Current Month's Charges \$1,516.98

Amount Due by November 26, 2025 \$1,516.98

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



Your average daily kWh used was 37.15% higher than the same period last year.

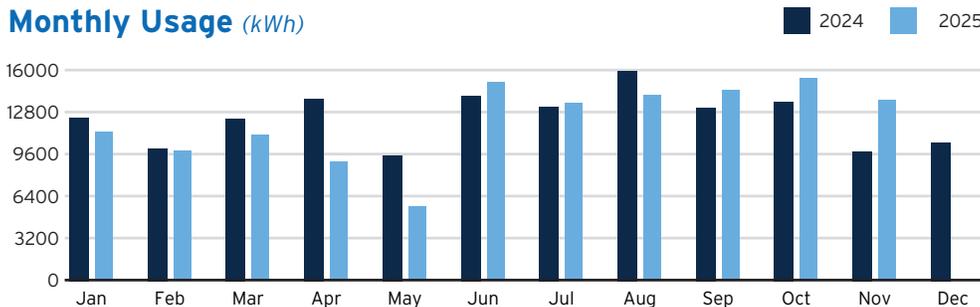


Your peak billing demand was 6.9% lower than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005226249

Due Date: November 26, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1,516.98

Payment Amount: \$

636569682196

Your account will be drafted on November 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226249
Statement Date: November 05, 2025
Charges Due: November 26, 2025

Meter Read

Meter Location: Clubhouse

Service Period: Sep 30, 2025 - Oct 30, 2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000784306	10/30/2025	17,413	17,070	13,720 kWh	40.0000	31 Days
1000784306	10/30/2025	0.69	0	27.4 kW	40.0000	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.06000	\$32.86
Billing Demand Charge	27 kW @ \$18.07000/kW	\$487.89
Energy Charge	13,720 kWh @ \$0.00773/kWh	\$106.06
Fuel Charge	13,720 kWh @ \$0.03391/kWh	\$465.25
Capacity Charge	27 kW @ \$0.30000/kW	\$8.10
Storm Protection Charge	27 kW @ \$2.08000/kW	\$56.16
Energy Conservation Charge	27 kW @ \$0.93000/kW	\$25.11
Environmental Cost Recovery	13,720 kWh @ \$0.00068/kWh	\$9.33
Clean Energy Transition Mechanism	27 kW @ \$1.15000/kW	\$31.05
Storm Surcharge	13,720 kWh @ \$0.01035/kWh	\$142.00
Florida Gross Receipt Tax		\$34.97
Electric Service Cost		\$1,398.78
State Tax		\$118.20
Total Electric Cost, Local Fees and Taxes		\$1,516.98

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges \$1,516.98

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

Statement Date: November 05, 2025

Amount Due:	\$421.62
Due Date:	November 26, 2025
Account #:	211005226421

DO NOT PAY. Your account will be drafted on November 26, 2025

Account Summary

Current Service Period: September 30, 2025 - October 30, 2025	
Previous Amount Due	\$421.62
Payment(s) Received Since Last Statement	-\$421.62
Current Month's Charges	\$421.62
Amount Due by November 26, 2025	\$421.62

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



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

Account #: 211005226421
Due Date: November 26, 2025

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

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Amount Due:	\$421.62
Payment Amount:	\$ _____

636569682197

Your account will be drafted on November 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226421
Statement Date: November 05, 2025
Charges Due: November 26, 2025

Service Period: Sep 30, 2025 - Oct 30, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	240 kWh @ \$0.03412/kWh	\$8.19
Fixture & Maintenance Charge	10 Fixtures	\$162.64
Lighting Pole / Wire	10 Poles	\$208.20
Lighting Fuel Charge	240 kWh @ \$0.03363/kWh	\$8.07
Storm Protection Charge	240 kWh @ \$0.00559/kWh	\$1.34
Clean Energy Transition Mechanism	240 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	240 kWh @ \$0.01230/kWh	\$2.95
Florida Gross Receipt Tax		\$0.53
State Tax		\$29.60
Lighting Charges		\$421.62

Total Current Month's Charges \$421.62

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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

Ways To Pay Your Bill

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

Contact Us

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

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

Statement Date: November 05, 2025

Amount Due: \$402.84

Due Date: November 26, 2025

Account #: 211005226579

DO NOT PAY. Your account will be drafted on November 26, 2025

Account Summary

Current Service Period: September 30, 2025 - October 30, 2025	
Previous Amount Due	\$402.84
Payment(s) Received Since Last Statement	-\$402.84
Current Month's Charges	\$402.84
Amount Due by November 26, 2025	\$402.84

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



Scan here to view your account online.



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Get details at TampaElectric.com/YourWay.

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



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

Account #: 211005226579

Due Date: November 26, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$402.84

Payment Amount: \$ _____

636569682198

Your account will be drafted on November 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226579
Statement Date: November 05, 2025
Charges Due: November 26, 2025

Service Period: Sep 30, 2025 - Oct 30, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	245 kWh @ \$0.03412/kWh	\$8.36
Fixture & Maintenance Charge	9 Fixtures	\$164.99
Lighting Pole / Wire	9 Poles	\$187.92
Lighting Fuel Charge	245 kWh @ \$0.03363/kWh	\$8.24
Storm Protection Charge	245 kWh @ \$0.00559/kWh	\$1.37
Clean Energy Transition Mechanism	245 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	245 kWh @ \$0.01230/kWh	\$3.01
Florida Gross Receipt Tax		\$0.54
State Tax		\$28.30
Lighting Charges		\$402.84

Total Current Month's Charges \$402.84

Important Messages

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

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

Statement Date: November 05, 2025

Amount Due:	\$4,083.52
Due Date:	November 26, 2025
Account #:	211005226942

DO NOT PAY. Your account will be drafted on November 26, 2025

Account Summary

Current Service Period: September 30, 2025 - October 30, 2025	
Previous Amount Due	\$4,093.78
Payment(s) Received Since Last Statement	-\$4,093.78
Current Month's Charges	\$4,083.52
Amount Due by November 26, 2025	\$4,083.52

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



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

Account #: 211005226942
Due Date: November 26, 2025

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

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

Amount Due:	\$4,083.52
Payment Amount:	\$ _____

636569682199

Your account will be drafted on November 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226942
Statement Date: November 05, 2025
Charges Due: November 26, 2025

Service Period: Sep 30, 2025 - Oct 30, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1795 kWh @ \$0.03412/kWh	\$61.25
Fixture & Maintenance Charge	86 Fixtures	\$1846.62
Lighting Pole / Wire	86 Poles	\$1792.14
Lighting Fuel Charge	1795 kWh @ \$0.03363/kWh	\$60.37
Storm Protection Charge	1795 kWh @ \$0.00559/kWh	\$10.03
Clean Energy Transition Mechanism	1795 kWh @ \$0.00043/kWh	\$0.77
Storm Surcharge	1795 kWh @ \$0.01230/kWh	\$22.08
Florida Gross Receipt Tax		\$3.96
State Tax		\$286.30
Lighting Charges		\$4,083.52

Total Current Month's Charges **\$4,083.52**

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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

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

Statement Date: November 05, 2025

Amount Due: \$41.25

Due Date: November 26, 2025
Account #: 211005227148

DO NOT PAY. Your account will be drafted on November 26, 2025

Account Summary

Current Service Period: September 30, 2025 - October 30, 2025	
Previous Amount Due	\$39.61
Payment(s) Received Since Last Statement	-\$39.61
Current Month's Charges	\$41.25
Amount Due by November 26, 2025	\$41.25

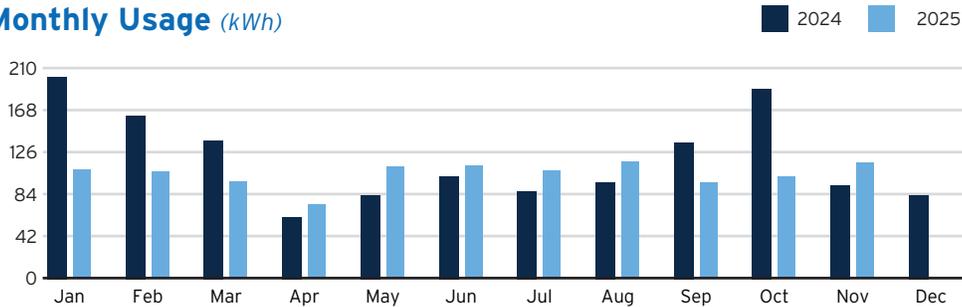
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **33.33% higher** than the same period last year.
- Your average daily kWh used was **33.33% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005227148
Due Date: November 26, 2025

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

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

Amount Due: \$41.25

Payment Amount: \$ _____

636569682200

Your account will be drafted on November 26, 2025

PANTHER TRAILS CDD
 PANTHER TRAILS COMMUNITY
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005227148
Statement Date: November 05, 2025
Charges Due: November 26, 2025

Meter Read

Meter Location: Pump

Service Period: Sep 30, 2025 - Oct 30, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000851119	10/30/2025	5,782	5,666	116 kWh	1	31 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	31 days @ \$0.63000		\$19.53
Energy Charge	116 kWh @ \$0.08641/kWh		\$10.02
Fuel Charge	116 kWh @ \$0.03391/kWh		\$3.93
Storm Protection Charge	116 kWh @ \$0.00577/kWh		\$0.67
Clean Energy Transition Mechanism	116 kWh @ \$0.00418/kWh		\$0.48
Storm Surcharge	116 kWh @ \$0.02121/kWh		\$2.46
Florida Gross Receipt Tax			\$0.95
Electric Service Cost			\$38.04
State Tax			\$3.21
Total Electric Cost, Local Fees and Taxes			\$41.25

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

Total Current Month's Charges \$41.25

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7-1-1
- Power Outage:**
877-588-1010
- Energy-Saving Programs:**
813-275-3909

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

Statement Date: November 05, 2025

Amount Due: \$3,454.41

Due Date: November 26, 2025

Account #: 211005227312

DO NOT PAY. Your account will be drafted on November 26, 2025

Account Summary

Previous Amount Due	\$3,454.41
Payment(s) Received Since Last Statement	-\$3,454.41
Current Month's Charges	\$3,454.41

Amount Due by November 26, 2025 \$3,454.41

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



Scan here to view your account online.



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Get details at TampaElectric.com/YourWay.

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



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

Account #: 211005227312

Due Date: November 26, 2025

Amount Due: \$3,454.41

Payment Amount: \$ _____



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

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636569682201

Your account will be drafted on November 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005227312
Statement Date: November 05, 2025
Charges Due: November 26, 2025

Service Period: Sep 30, 2025 - Oct 30, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	264 kWh @ \$0.03412/kWh	\$9.01
Fixture & Maintenance Charge	11 Fixtures	\$325.16
Lighting Pole / Wire	11 Poles	\$229.02
Lighting Fuel Charge	264 kWh @ \$0.03363/kWh	\$8.88
Storm Protection Charge	264 kWh @ \$0.00559/kWh	\$1.48
Clean Energy Transition Mechanism	264 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	264 kWh @ \$0.01230/kWh	\$3.25
Florida Gross Receipt Tax		\$0.58
State Tax		\$43.53
Lighting Charges		\$621.02

Billing information continues on next page →

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Ways To Pay Your Bill



Bank Draft

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In-Person

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Phone

Toll Free: **866-689-6469**

All Other

Correspondences:
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 P.O. Box 111
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Contact Us

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

Account #: 211005227312
Statement Date: November 05, 2025
Charges Due: November 26, 2025

Service Period: Sep 30, 2025 - Oct 30, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1234 kWh @ \$0.03412/kWh	\$42.10
Fixture & Maintenance Charge	56 Fixtures	\$1370.46
Lighting Pole / Wire	55 Poles	\$1155.36
Lighting Fuel Charge	1234 kWh @ \$0.03363/kWh	\$41.50
Storm Protection Charge	1234 kWh @ \$0.00559/kWh	\$6.90
Clean Energy Transition Mechanism	1234 kWh @ \$0.00043/kWh	\$0.53
Storm Surcharge	1234 kWh @ \$0.01230/kWh	\$15.18
Florida Gross Receipt Tax		\$2.72
State Tax		\$198.64
Lighting Charges		\$2,833.39

Total Current Month's Charges **\$3,454.41**



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

Statement Date: November 05, 2025

Amount Due: \$395.19

Due Date: November 26, 2025

Account #: 211005227494

DO NOT PAY. Your account will be drafted on November 26, 2025

Account Summary

Current Service Period: September 30, 2025 - October 30, 2025

Previous Amount Due	\$395.19
Payment(s) Received Since Last Statement	-\$395.19
Current Month's Charges	\$395.19

Amount Due by November 26, 2025 \$395.19

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



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

Account #: 211005227494

Due Date: November 26, 2025

Amount Due: \$395.19

Payment Amount: \$ _____



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636569682202

Your account will be drafted on November 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005227494
Statement Date: November 05, 2025
Charges Due: November 26, 2025

Service Period: Sep 30, 2025 - Oct 30, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	168 kWh @ \$0.03412/kWh	\$5.73
Fixture & Maintenance Charge	7 Fixtures	\$206.92
Lighting Pole / Wire	7 Poles	\$145.74
Lighting Fuel Charge	168 kWh @ \$0.03363/kWh	\$5.65
Storm Protection Charge	168 kWh @ \$0.00559/kWh	\$0.94
Clean Energy Transition Mechanism	168 kWh @ \$0.00043/kWh	\$0.07
Storm Surcharge	168 kWh @ \$0.01230/kWh	\$2.07
Florida Gross Receipt Tax		\$0.37
State Tax		\$27.70
Lighting Charges		\$395.19

Total Current Month's Charges \$395.19

Important Messages

Quarterly Fuel Source Update
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PANTHER TRAILS CDD
 11705 EKKER RD WELL PMP
 GIBSONTON, FL 33534-0000

Statement Date: December 05, 2025

Amount Due: \$169.34

Due Date: December 26, 2025

Account #: 211005225431

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Current Service Period: October 31, 2025 - December 01, 2025	
Previous Amount Due	\$119.61
Payment(s) Received Since Last Statement	-\$119.61
Current Month's Charges	\$169.34
Amount Due by December 26, 2025	\$169.34

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

Your Energy Insight

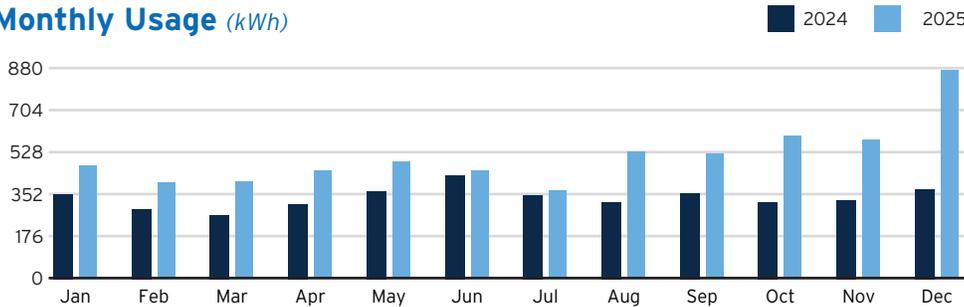
Your average daily kWh used was **107.69% higher** than the same period last year.

Your average daily kWh used was **42.11% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005225431

Due Date: December 26, 2025

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

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

Amount Due: \$169.34

Payment Amount: \$ _____

634100581291

Your account will be drafted on December 26, 2025

PANTHER TRAILS CDD
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005225431
Statement Date: December 05, 2025
Charges Due: December 26, 2025

Meter Read

Service Period: Oct 31, 2025 - Dec 01, 2025

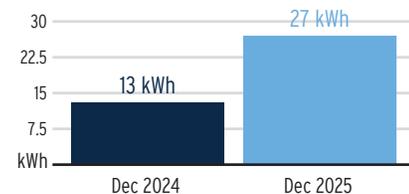
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000364678	12/01/2025	39,161		38,289		872 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	872 kWh @ \$0.08641/kWh	\$75.35
Fuel Charge	872 kWh @ \$0.03391/kWh	\$29.57
Storm Protection Charge	872 kWh @ \$0.00577/kWh	\$5.03
Clean Energy Transition Mechanism	872 kWh @ \$0.00418/kWh	\$3.64
Storm Surcharge	872 kWh @ \$0.02121/kWh	\$18.50
Florida Gross Receipt Tax		\$3.90
Electric Service Cost		\$156.15
State Tax		\$13.19
Total Electric Cost, Local Fees and Taxes		\$169.34

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Total Current Month's Charges \$169.34

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

Ways To Pay Your Bill

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

Contact Us

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

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



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

Statement Date: December 05, 2025

Amount Due: \$4,125.63

Due Date: December 26, 2025

Account #: 211005225647

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Current Service Period: October 31, 2025 - December 01, 2025	
Previous Amount Due	\$4,128.07
Payment(s) Received Since Last Statement	-\$4,128.07
Current Month's Charges	\$4,125.63
Amount Due by December 26, 2025	\$4,125.63

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



Scan here to view your account online.



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



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

Account #: 211005225647

Due Date: December 26, 2025

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

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

Amount Due: \$4,125.63

Payment Amount: \$ _____

634100581292

Your account will be drafted on December 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005225647
Statement Date: December 05, 2025
Charges Due: December 26, 2025

Service Period: Oct 31, 2025 - Dec 01, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	1859 kWh @ \$0.03412/kWh	\$63.43
Fixture & Maintenance Charge	95 Fixtures	\$1687.85
Lighting Pole / Wire	95 Poles	\$1984.38
Lighting Fuel Charge	1859 kWh @ \$0.03363/kWh	\$62.52
Storm Protection Charge	1859 kWh @ \$0.00559/kWh	\$10.39
Clean Energy Transition Mechanism	1859 kWh @ \$0.00043/kWh	\$0.80
Storm Surcharge	1859 kWh @ \$0.01230/kWh	\$22.87
Florida Gross Receipt Tax		\$4.10
State Tax		\$289.29
Lighting Charges		\$4,125.63

Total Current Month's Charges \$4,125.63

Important Messages

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Important Outdoor Lighting Rate Information

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 Tampa, FL 33631-3318
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Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tampaelectric.com). Convenience fee will be charged.



Phone

Toll Free: **866-689-6469**

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 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010

Energy-Saving Programs:
 813-275-3909

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

Statement Date: December 05, 2025

Amount Due: \$192.79

Due Date: December 26, 2025

Account #: 211005225845

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Current Service Period: October 31, 2025 - December 02, 2025

Previous Amount Due \$157.18
Payment(s) Received Since Last Statement -\$157.18

Current Month's Charges \$192.79

Amount Due by December 26, 2025 \$192.79

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

Your Energy Insight

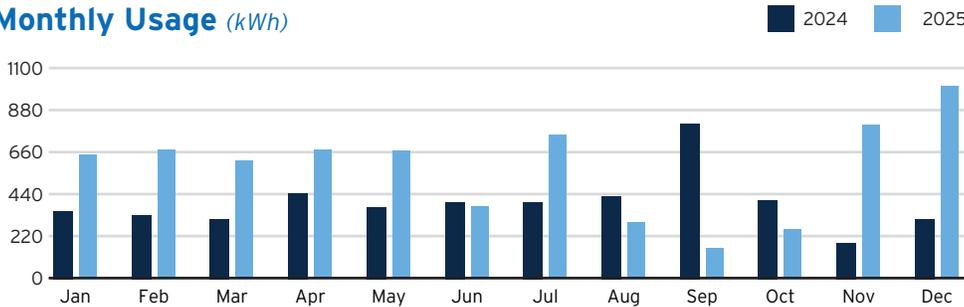
Your average daily kWh used was 181.82% higher than the same period last year.

Your average daily kWh used was 19.23% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005225845

Due Date: December 26, 2025

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$192.79

Payment Amount: \$ _____

634100581293

Your account will be drafted on December 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005225845
Statement Date: December 05, 2025
Charges Due: December 26, 2025

Meter Read

Service Period: Oct 31, 2025 - Dec 02, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371840	12/02/2025	32,210		31,203		1,007 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	1,007 kWh @ \$0.08641/kWh	\$87.01
Fuel Charge	1,007 kWh @ \$0.03391/kWh	\$34.15
Storm Protection Charge	1,007 kWh @ \$0.00577/kWh	\$5.81
Clean Energy Transition Mechanism	1,007 kWh @ \$0.00418/kWh	\$4.21
Storm Surcharge	1,007 kWh @ \$0.02121/kWh	\$21.36
Florida Gross Receipt Tax		\$4.44
Electric Service Cost		\$177.77
State Tax		\$15.02
Total Electric Cost, Local Fees and Taxes		\$192.79

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$192.79

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- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: December 05, 2025

Amount Due: \$29.00

Due Date: December 26, 2025

Account #: 211005226017

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Current Service Period: October 31, 2025 - December 01, 2025	
Previous Amount Due	\$27.94
Payment(s) Received Since Last Statement	-\$27.94
Current Month's Charges	\$29.00
Amount Due by December 26, 2025	\$29.00

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

Your Energy Insight

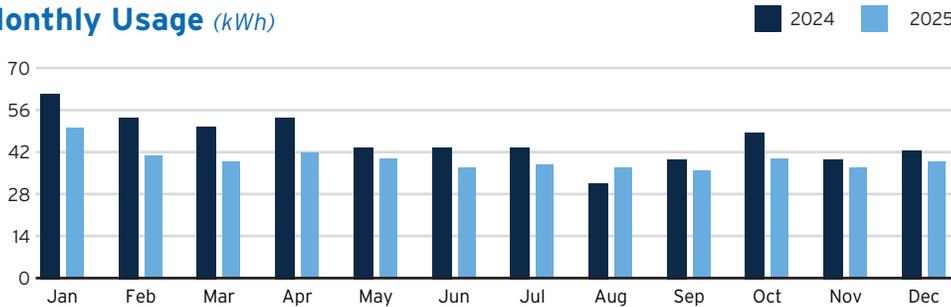
Your average daily kWh used was **50% lower** than the same period last year.

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



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005226017

Due Date: December 26, 2025

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

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

Amount Due: \$29.00

Payment Amount: \$ _____

634100581294

Your account will be drafted on December 26, 2025

PANTHER TRAILS CDD
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226017
Statement Date: December 05, 2025
Charges Due: December 26, 2025

Meter Read

Service Period: Oct 31, 2025 - Dec 01, 2025

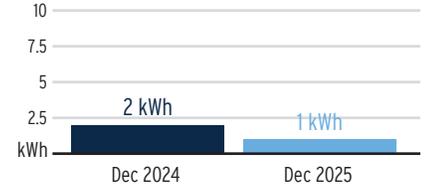
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371838	12/01/2025	2,525		2,486		39 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	39 kWh @ \$0.08641/kWh	\$3.37
Fuel Charge	39 kWh @ \$0.03391/kWh	\$1.32
Storm Protection Charge	39 kWh @ \$0.00577/kWh	\$0.23
Clean Energy Transition Mechanism	39 kWh @ \$0.00418/kWh	\$0.16
Storm Surcharge	39 kWh @ \$0.02121/kWh	\$0.83
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.74
State Tax		\$2.26
Total Electric Cost, Local Fees and Taxes		\$29.00

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$29.00

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In-Person

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



Credit or Debit Card

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



Phone

Toll Free: **866-689-6469**

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
 866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
 7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: December 08, 2025

Amount Due: \$1,527.72

Due Date: December 29, 2025

Account #: 211005226249

DO NOT PAY. Your account will be drafted on December 29, 2025

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by December 29, 2025 (\$1,527.72).

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

Your Energy Insight

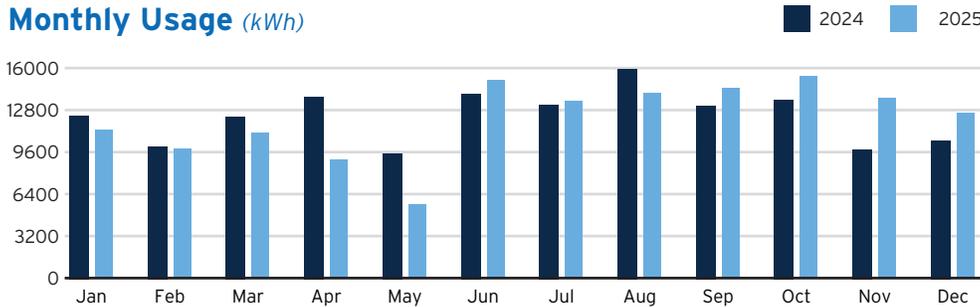
Your average daily kWh used was 6.49% higher than the same period last year.

Your peak billing demand was 11.11% higher than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005226249

Due Date: December 29, 2025

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1,527.72

Payment Amount: \$ _____

627927747126

Your account will be drafted on December 29, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226249
Statement Date: December 08, 2025
Charges Due: December 29, 2025

Meter Read

Meter Location: Clubhouse

Service Period: Oct 31, 2025 - Dec 01, 2025

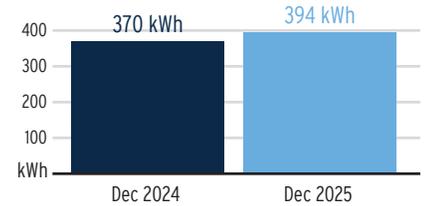
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000784306	12/01/2025	17,728 (Estimated)	17,413	12,600 kWh	40.0000	32 Days
1000784306	12/01/2025	0.75	0	29.96 kW	40.0000	32 Days

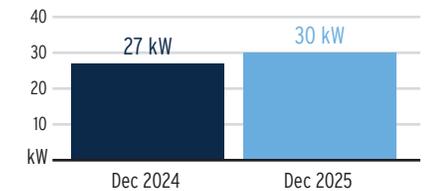
Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$1.06000	\$33.92
Billing Demand Charge	30 kW @ \$18.07000/kW	\$542.10
Energy Charge	12,600 kWh @ \$0.00773/kWh	\$97.40
Fuel Charge	12,600 kWh @ \$0.03391/kWh	\$427.27
Capacity Charge	30 kW @ \$0.30000/kW	\$9.00
Storm Protection Charge	30 kW @ \$2.08000/kW	\$62.40
Energy Conservation Charge	30 kW @ \$0.93000/kW	\$27.90
Environmental Cost Recovery	12,600 kWh @ \$0.00068/kWh	\$8.57
Clean Energy Transition Mechanism	30 kW @ \$1.15000/kW	\$34.50
Storm Surcharge	12,600 kWh @ \$0.01035/kWh	\$130.41
Florida Gross Receipt Tax		\$35.22
Electric Service Cost		\$1,408.69
State Tax		\$119.03
Total Electric Cost, Local Fees and Taxes		\$1,527.72

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges \$1,527.72

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

Statement Date: December 05, 2025

Amount Due:	\$421.62
Due Date:	December 26, 2025
Account #:	211005226421

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Current Service Period: October 31, 2025 - December 01, 2025	
Previous Amount Due	\$421.62
Payment(s) Received Since Last Statement	-\$421.62
Current Month's Charges	\$421.62
Amount Due by December 26, 2025	\$421.62

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



Scan here to view your account online.



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

Account #: 211005226421
Due Date: December 26, 2025

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

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

Amount Due:	\$421.62
Payment Amount:	\$ _____

634100581295

Your account will be drafted on December 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226421
Statement Date: December 05, 2025
Charges Due: December 26, 2025

Service Period: Oct 31, 2025 - Dec 01, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	240 kWh @ \$0.03412/kWh	\$8.19
Fixture & Maintenance Charge	10 Fixtures	\$162.64
Lighting Pole / Wire	10 Poles	\$208.20
Lighting Fuel Charge	240 kWh @ \$0.03363/kWh	\$8.07
Storm Protection Charge	240 kWh @ \$0.00559/kWh	\$1.34
Clean Energy Transition Mechanism	240 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	240 kWh @ \$0.01230/kWh	\$2.95
Florida Gross Receipt Tax		\$0.53
State Tax		\$29.60
Lighting Charges		\$421.62

Total Current Month's Charges \$421.62

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Phone

Toll Free: **866-689-6469**

All Other

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

Contact Us

Online:
[TampaElectric.com](https://www.tampaelectric.com)

Phone:
Commercial Customer Care:
 866-832-6249

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

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010

Energy-Saving Programs:
 813-275-3909

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

Statement Date: December 05, 2025

Amount Due: \$402.84

Due Date: December 26, 2025

Account #: 211005226579

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Current Service Period: October 31, 2025 - December 01, 2025	
Previous Amount Due	\$402.84
Payment(s) Received Since Last Statement	-\$402.84
Current Month's Charges	\$402.84
Amount Due by December 26, 2025	\$402.84

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



Scan here to view your account online.



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



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

Account #: 211005226579

Due Date: December 26, 2025

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

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

Amount Due: \$402.84

Payment Amount: \$ _____

634100581296

Your account will be drafted on December 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226579
Statement Date: December 05, 2025
Charges Due: December 26, 2025

Service Period: Oct 31, 2025 - Dec 01, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	245 kWh @ \$0.03412/kWh	\$8.36
Fixture & Maintenance Charge	9 Fixtures	\$164.99
Lighting Pole / Wire	9 Poles	\$187.92
Lighting Fuel Charge	245 kWh @ \$0.03363/kWh	\$8.24
Storm Protection Charge	245 kWh @ \$0.00559/kWh	\$1.37
Clean Energy Transition Mechanism	245 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	245 kWh @ \$0.01230/kWh	\$3.01
Florida Gross Receipt Tax		\$0.54
State Tax		\$28.30
Lighting Charges		\$402.84

Total Current Month's Charges \$402.84

Important Messages

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Important Outdoor Lighting Rate Information

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Ways To Pay Your Bill



Bank Draft

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In-Person

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 Tampa, FL 33631-3318
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Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010

Energy-Saving Programs:
 813-275-3909

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

Statement Date: December 05, 2025

Amount Due: \$4,079.38

Due Date: December 26, 2025

Account #: 211005226942

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Current Service Period: October 31, 2025 - December 01, 2025	
Previous Amount Due	\$4,083.52
Payment(s) Received Since Last Statement	-\$4,083.52
Current Month's Charges	\$4,079.38
Amount Due by December 26, 2025	\$4,079.38

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



Scan here to view your account online.



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Account #: 211005226942

Due Date: December 26, 2025

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

Amount Due: \$4,079.38

Payment Amount: \$ _____

634100581297

Your account will be drafted on December 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226942
Statement Date: December 05, 2025
Charges Due: December 26, 2025

Service Period: Oct 31, 2025 - Dec 01, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	1794 kWh @ \$0.03412/kWh	\$61.21
Fixture & Maintenance Charge	86 Fixtures	\$1842.86
Lighting Pole / Wire	86 Poles	\$1792.14
Lighting Fuel Charge	1794 kWh @ \$0.03363/kWh	\$60.33
Storm Protection Charge	1794 kWh @ \$0.00559/kWh	\$10.03
Clean Energy Transition Mechanism	1794 kWh @ \$0.00043/kWh	\$0.77
Storm Surcharge	1794 kWh @ \$0.01230/kWh	\$22.07
Florida Gross Receipt Tax		\$3.96
State Tax		\$286.01
Lighting Charges		\$4,079.38

Total Current Month's Charges **\$4,079.38**

Important Messages

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 7-1-1

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Energy-Saving Programs:
 813-275-3909

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

Statement Date: December 05, 2025

Amount Due: **\$64.55**

Due Date: December 26, 2025
Account #: 211005227148

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Current Service Period: October 31, 2025 - December 01, 2025	
Previous Amount Due	\$41.25
Payment(s) Received Since Last Statement	-\$41.25
Current Month's Charges	\$64.55
Amount Due by December 26, 2025	\$64.55

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

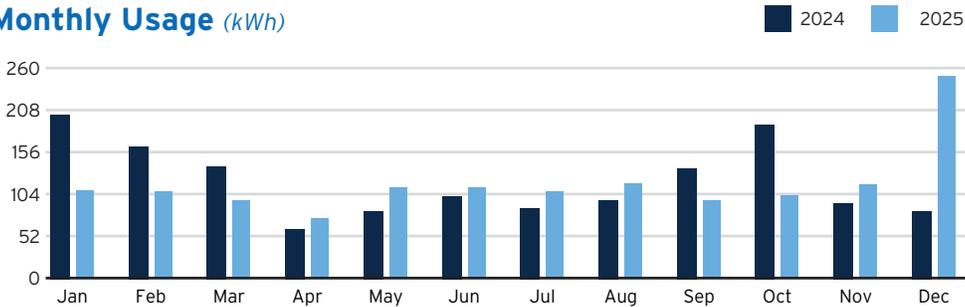
Your Energy Insight

- Your average daily kWh used was **166.67% higher** than the same period last year.
- Your average daily kWh used was **100% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



An Audit You'll Love
 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 211005227148
Due Date: December 26, 2025

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

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

Amount Due: **\$64.55**

Payment Amount: \$ _____

634100581298

Your account will be drafted on December 26, 2025

PANTHER TRAILS CDD
 PANTHER TRAILS COMMUNITY
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005227148
Statement Date: December 05, 2025
Charges Due: December 26, 2025

Meter Read

Meter Location: Pump

Service Period: Oct 31, 2025 - Dec 01, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000851119	12/01/2025	6,032	5,782	250 kWh	1	32 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	250 kWh @ \$0.08641/kWh		\$21.60
Fuel Charge	250 kWh @ \$0.03391/kWh		\$8.48
Storm Protection Charge	250 kWh @ \$0.00577/kWh		\$1.44
Clean Energy Transition Mechanism	250 kWh @ \$0.00418/kWh		\$1.05
Storm Surcharge	250 kWh @ \$0.02121/kWh		\$5.30
Florida Gross Receipt Tax			\$1.49
Electric Service Cost			\$59.52
State Tax			\$5.03
Total Electric Cost, Local Fees and Taxes			\$64.55

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?

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Total Current Month's Charges \$64.55

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Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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Credit or Debit Card

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Phone

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 888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
 7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: December 05, 2025

Amount Due: \$3,454.41

Due Date: December 26, 2025

Account #: 211005227312

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Previous Amount Due	\$3,454.41
Payment(s) Received Since Last Statement	-\$3,454.41
Current Month's Charges	\$3,454.41
Amount Due by December 26, 2025	\$3,454.41

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



Scan here to view your account online.



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



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

Account #: 211005227312

Due Date: December 26, 2025

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

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

Amount Due: \$3,454.41

Payment Amount: \$ _____

634100581299

Your account will be drafted on December 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005227312
Statement Date: December 05, 2025
Charges Due: December 26, 2025

Service Period: Oct 31, 2025 - Dec 01, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	264 kWh @ \$0.03412/kWh	\$9.01
Fixture & Maintenance Charge	11 Fixtures	\$325.16
Lighting Pole / Wire	11 Poles	\$229.02
Lighting Fuel Charge	264 kWh @ \$0.03363/kWh	\$8.88
Storm Protection Charge	264 kWh @ \$0.00559/kWh	\$1.48
Clean Energy Transition Mechanism	264 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	264 kWh @ \$0.01230/kWh	\$3.25
Florida Gross Receipt Tax		\$0.58
State Tax		\$43.53
Lighting Charges		\$621.02

Billing information continues on next page →

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

Ways To Pay Your Bill



Bank Draft

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

Account #: 211005227312
Statement Date: December 05, 2025
Charges Due: December 26, 2025

Service Period: Oct 31, 2025 - Dec 01, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	1234 kWh @ \$0.03412/kWh	\$42.10
Fixture & Maintenance Charge	56 Fixtures	\$1370.46
Lighting Pole / Wire	55 Poles	\$1155.36
Lighting Fuel Charge	1234 kWh @ \$0.03363/kWh	\$41.50
Storm Protection Charge	1234 kWh @ \$0.00559/kWh	\$6.90
Clean Energy Transition Mechanism	1234 kWh @ \$0.00043/kWh	\$0.53
Storm Surcharge	1234 kWh @ \$0.01230/kWh	\$15.18
Florida Gross Receipt Tax		\$2.72
State Tax		\$198.64
Lighting Charges		\$2,833.39

Total Current Month's Charges **\$3,454.41**



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

Statement Date: December 05, 2025

Amount Due: \$395.19

Due Date: December 26, 2025

Account #: 211005227494

DO NOT PAY. Your account will be drafted on December 26, 2025

Account Summary

Current Service Period: October 31, 2025 - December 01, 2025	
Previous Amount Due	\$395.19
Payment(s) Received Since Last Statement	-\$395.19
Current Month's Charges	\$395.19
Amount Due by December 26, 2025	\$395.19

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



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

Account #: 211005227494

Due Date: December 26, 2025

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

Amount Due: \$395.19

Payment Amount: \$ _____

634100581300

Your account will be drafted on December 26, 2025

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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TECO
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TAMPA, FL 33631-3318

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

Account #: 211005227494
Statement Date: December 05, 2025
Charges Due: December 26, 2025

Service Period: Oct 31, 2025 - Dec 01, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	168 kWh @ \$0.03412/kWh	\$5.73
Fixture & Maintenance Charge	7 Fixtures	\$206.92
Lighting Pole / Wire	7 Poles	\$145.74
Lighting Fuel Charge	168 kWh @ \$0.03363/kWh	\$5.65
Storm Protection Charge	168 kWh @ \$0.00559/kWh	\$0.94
Clean Energy Transition Mechanism	168 kWh @ \$0.00043/kWh	\$0.07
Storm Surcharge	168 kWh @ \$0.01230/kWh	\$2.07
Florida Gross Receipt Tax		\$0.37
State Tax		\$27.70
Lighting Charges		\$395.19

Total Current Month's Charges \$395.19

Important Messages

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70 1 MB 0.667

PATHER TRAILS CDD
PO BOX 32414
CHARLOTTE NC 28232-2414



Summary for renewed service from 02/01/2026 to 02/28/2027

This renewal notice reflects payments received by 12/02/2025. 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:	\$466.40
Additional Charges/Credits:	\$0.00

Subtotal:	\$466.40
Sales Tax:	\$0.00
Due Date:	12/26/2025
Total Due:	\$466.40

RENEWAL NOTICE

My Customer Number: 11300541

Please Pay By: 12/26/2025

Total Due: \$466.40

PAY ONLINE
TerminixCommercial.com

PAY BY PHONE
1.855.456.3631

QUESTIONS
• 1.800.TERMINIX
• TerminixCommercial.com

IT'S TIME TO RENEW YOUR PLAN.

As long as you're under contract, your business is protected against the thousands of dollars a termite infestation could cost. Guaranteed. Renew your plan today.

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: **\$466.40** 2 years at: **\$909.48**

Amount Paid: _____

Sales Agreement: 16948469

Customer Number: 11300541

PATHER TRAILS CDD
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 60680-0



3 20260630 12 000113005417 00000000153825950782 0004664000090948 2



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 N6 RP 20 10202025 YNNNNNNN 0014355 S1 T13

3481 1 AB 0.636



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



ACCOUNT INVOICE

My Customer Number: 11300541

Please Pay By: 11/03/2025

Total Due: \$83.44



PAY ONLINE
TerminixCommercial.com



PAY BY PHONE
1.855.456.3631



QUESTIONS
• 1.800.TERMINIX
• TerminixCommercial.com

EASY WAYS TO PAY YOUR TERMINIX® INVOICE

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



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
10/16/2025	Pest Control Work Order 21317173833 Environmental and Safety Surcharge	465012595	\$78.44 \$5.00		\$83.44
	Location: 11796 EKKER RD, GIBSONTON FL 33534				

OCT 27 2025

DUE DATE: 11/03/2025 **TOTAL DUE: \$83.44**

This invoice reflects payments received by 10/20/2025. 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: **\$83.44** 1 year in advance: **\$973.08**

Amount Paid: _____

Invoice Number: 465012595
Customer Number: 11300541

PANTHER TRAILS
3434 COLWELL AVE STE 200
TAMPA FL 33614

SAVE 3%
when you pay
1-Year In advance

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



3 00000000 10 000113005417 00000000004650125954 0000834400097308 4

Times Publishing Company
P.O. Box 1121
St. Petersburg, FL 33731

Tampa Bay Times

tampabay.com

Account Rep:
Credit: 727-893-8282
Fed Tax ID: 59-0482470

ACCOUNT NUMBER
TB117454

BILLING PERIOD
10/1/25-10/31/25

AMOUNT DUE:
\$530.00

CUSTOMER SUMMARY FOR
PANTHER TRAILS CDD C/O RIZZETTA
& CO

ACCOUNT NAME

PANTHER TRAILS CDD C/O RIZZETTA & CO
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

RECEIVED
NOV - 5 2025

PERIOD ENDING	10/31/25
PREVIOUS BALANCE	\$0.00
CURRENT CHARGES	\$530.00
ADJUSTMENTS	\$0.00
PAYMENTS	\$0.00
BALANCE DUE	\$530.00

Sales Rep: Unassigned Rep

ADVERTISING STATEMENT AND INVOICE

Terms of Payment: Net 30

Start	Stop	Ad Number	Publication	Class Section	Description PO Number	Ins	Size Quantity	Net Amount
					Open Item Balance Forward			\$0.00
10/5/25	10/5/25	58169	Full	412	Meeting Schedule	2	1.00 x 4.22"	\$530.00

Tampa Bay Times

tampabay.com

Amount due: \$530.00

Due Date: 11/30/2025

Amount Paid: _____

Billing Date					
10/31/2025					
Billing Period	Advertiser Name	Account Number	Agency Name	Agency Number	Prepaid*
10/1/25-10/31/25	PANTHER TRAILS CDD C/O RIZ	TB117454			\$0.00
Total Amount Due	Current Period	30 Days	60 Days	90 Days	120 Days
\$530.00	\$530.00	\$0.00	\$0.00	\$0.00	\$0.00

REMIT TO:

PANTHER TRAILS CDD C/O RIZZETTA & CO
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

TIMES PUBLISHING COMPANY
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Times Publishing Company
P.O. Box 1121
St. Petersburg, FL 33731

Tampa Bay Times

tampabay.com

Account Rep:
Credit: 727-893-8282
Fed Tax ID: 59-0482470

ACCOUNT NUMBER
TB117454

BILLING PERIOD
11/1/25-11/30/25

AMOUNT DUE:
\$530.00

CUSTOMER SUMMARY FOR
PANTHER TRAILS CDD C/O RIZZETTA
& CO

ACCOUNT NAME

PANTHER TRAILS CDD C/O RIZZETTA & CO
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

PERIOD ENDING	11/30/25
PREVIOUS BALANCE	\$530.00
CURRENT CHARGES	\$0.00
ADJUSTMENTS	\$0.00
PAYMENTS	\$0.00
BALANCE DUE	\$530.00

Sales Rep: Unassigned Rep

ADVERTISING STATEMENT AND INVOICE

Terms of Payment: Net 30

Start	Stop	Ad Number	Publication	Class Section	Description PO Number	Ins	Size Quantity	Net Amount
					Open Item Balance Forward			\$530.00

RECEIVED
DEC 04 2025

Tampa Bay Times

tampabay.com

Amount due: \$530.00

Due Date: 12/31/2025

Amount Paid: _____

Billing Date						
11/30/2025						
Billing Period	Advertiser Name	Account Number	Agency Name	Agency Number	Prepaid*	
11/1/25-11/30/25	PANTHER TRAILS CDD C/O RIZ	TB117454			\$0.00	
Total Amount Due	Current Period	30 Days	60 Days	90 Days	120 Days	
\$530.00	\$0.00	\$530.00	\$0.00	\$0.00	\$0.00	

REMIT TO:

PANTHER TRAILS CDD C/O RIZZETTA & CO
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

TIMES PUBLISHING COMPANY
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396



RECEIVED
DEC - 8 2025

00

BT:

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$0.00
Statement Closing Date	November 30, 2025
Days in Billing Cycle	30
Previous Balance	\$863.42
Payments & Credits	\$863.42
Purchases & Other Charges	\$423.73
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$423.73

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	\$423.73
Minimum Payment Due	\$423.73
Payment Due Date	December 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Amount
			\$863.42-
11/25	11/25	F151500A900CHGDDA MICHELLE WHITE CYNTHIA BEASLEY	AUTOMATIC PAYMENT - THANK YOU TOTAL \$0.00 TOTAL \$423.73
11/02	11/02	12302029J0091D5FR	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP: 39.25
11/04	11/04	05416019L43AB7SMS	SAMSCLUB #4801 RIVERVIEW FL MCC: 5300 MERCHANT ZIP: 103.42
11/06	11/06	05436849PBLJ48Q9R	WM SUPERCENTER #5300 GIBSONTON FL MCC: 5411 MERCHANT ZIP: 33534 23.51
11/19	11/19	0541601A343ABJSOT	SAMSCLUB #4801 RIVERVIEW FL MCC: 5300 MERCHANT ZIP: 55.88
11/21	11/21	5543286A560MSX94A	AMAZON MKTPL*B08XG9SQ1 SEATTLE WA 58.68

Transactions continued on next page

1080 0001 TVH 001 7 31 251130 0 A PAGE 1 of 2 10 1515 0000 BASE 463

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Account Number:	
Payment Due Date	December 25, 2025
New Balance	\$423.73
Minimum Payment Due	\$423.73
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check Payable to:

00
PANTHER TRAILS CDD
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

463

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716



00042373000423732

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the account holder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442, or write to us at: PO Box 2988 Omaha, NE 68103-2988.

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/23	11/23	5543286A761KQN9AH	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*B24B09N92 SEATTLE WA MCC: 5942 MERCHANT ZIP:	142.99

IMPORTANT ACCOUNT INFORMATION

\$0 - \$423.73 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$8.52	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$1.06	\$0-\$500,000 = 0.25%
New Cashback Balance	\$9.58	\$500,001-\$1,500,000 = 0.60%
Your cashback will be awarded on	Feb 2026	\$1,500,001-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Panther Trails CDD
Credit Card - C Beasley
Closing Date
Payment Date

November 30, 2025
 December 25, 2025

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

				Clubhouse	Clubhouse
				Misc Expense	Special Events
				001-57200-4733	001-57400-4775
Date	Vendor Name	Description	Amount		
11/4/2025	Sam's Clib	Mufins/Cookies/Water	\$103.42	103.42	
11/6/2025	Walmart	Mints/Project Board	\$23.51	23.51	
11/19/2025	Sam's Clib	Stawberries/Village	\$55.88	55.88	
11/20/2025	Amazon	Kate BackDrop	\$142.99		142.99
11/20/2025	Amazon	PopCorn Bags/Pencils	\$58.68	58.68	
11/2/2025	MailChimp	Subscription Receipt	\$39.25	39.25	
TOTAL			423.73	280.74	142.99



sam's club

813-371-2394

11/04/25 14:28 4943 04801 092 9092

CYNTHIA 101-**** *213 3

984282222	GCT MUFFINSF	5.87 0
984282627	VAR MUFFINSF	5.87 0
984281812	CC MUFFINS F	5.87 0
33408	COOKIE TRAYF	19.93 0
971036641	AIRVICK 2+8	17.98 0
I 980308124	LYSOLSP3PK	15.98 0
U INST SU	LYSOLSP3PK	3.00-0
990296979	MM VIPES	10.98 0
990297913	MEMBERS WAR	7.98 0
2 @	7.98	
122104	ZH WATER 28F	15.96 0

SUBTOTAL 103.42
TOTAL 103.42

MCARD TEND 103.42
CHANGE DUE 0.00

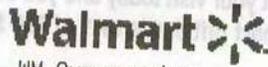
MASTERCARD- 7571 I 1 APPR#004466
103.42 TOTAL PURCHASE
REF # 530839694884
AID A0000000041010
TERMINAL # 57389334
*No Signature Required
11/04/25 14:28:24

Additional Savings This Trip:
Sam's Instant Savings 3.00
ITEMS SOLD 10
TC# 4071 6216 8018 4326 1210 7



Yay! You earned \$2.08 Sam's Cash with
Plus. Check all earnings and savings
at SamsClub.com/Account

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRB6Z1VD53N



WM Supercenter

813-672-0739 Mgr. DAVID

9205 GIBSONTON DR

GIBSONTON FL 33534

ST# 05300 OP# 004139 TE# 22 TR# 03107

ITEMS SOLD 8

TC# 0577 7599 8875 4954 7488



WOOD STICKS 194356228960		
2 AT 1 FOR	3.97	7.94 0
SFT MINT PEP 041420086700 F		5.97 N
PROJECTBOARD 810123681930		
5 AT 1 FOR	1.92	9.60 0

SUBTOTAL 23.51

TOTAL 23.51

MCARD TEND 23.51

CHANGE DUE 0.00

MASTERCARD- 7571 I 1 APPR#006214

23.51 TOTAL PURCHASE

REF # U358wv238261

AID A0000000041010

TERMINAL # 55482036

*No Signature Required

11/06/25 16:25:12

Tax ID: 858013226240C3

GOVERNMENT

GOVERNMENT, LOCAL

Single Purchase Exemption

Consumer's Certificate of Exemption

DR-14



Thank you for your purchase!
Any comments or questions, please call 813-371-2394
www.samsclub.com

sam's club

11/19/25 09:21 0429 04801 092 9092

CYNTHIA 101-**** *213 3

980215844 GLDFISH 36PF	12.48 0
749972 STRAWBERRY F	8.56 0
990414814 VILLAGE	34.84 0

SUBTOTAL	55.88
TOTAL	55.88

MCARD TEND	55.88
CHANGE DUE	0.00

MASTERCARD- 7571 1 1 APPR#019700
55.88 TOTAL PURCHASE

REF # 532317026197

AID A0000000041010

TERMINAL # 57389334

*No Signature Required

11/19/25 09:21:03

ITEMS SOLD 3

TC# 0985 5557 9103 8212 5782



Yay! You earned \$1.12 Sam's Cash with Plus. Check all earnings and savings at SamsClub.com/Account



Details for Order #113-9447874-0137021

Order Placed: November 20, 2025
Amazon.com order number: 113-9447874-0137021
Order Total: \$142.99

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>Winter Nature Backdrop Kate Window Christmas Photo Background Snowy Wonderland Backdrop for Photography, 10x8ft</i> Sold by: Kate Photo Background (seller profile) Condition: New	\$129.99
Shipping Address: Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	
Shipping Speed: Expedited Shipping	

Payment information	
Payment Method: MasterCard Last digits: 7571	Item(s) Subtotal: \$129.99
Billing address Cynthia Beasley 3434 COLWELL AVE 200 TAMPA, FL 33614 United States	Shipping & Handling: \$13.00 ----- Total before tax: \$142.99 Estimated Tax: \$0.00 ----- Grand Total: \$142.99

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



Details for Order #113-5750100-7952243

Order Placed: November 20, 2025
Amazon.com order number: 113-5750100-7952243
Order Total: \$58.68

Not Yet Shipped

Items Ordered	Price
2 Of: <i>Kesote Christmas Pencils for Kids with Erasers for Christmas Party Favors Goodie Bags School Favors for Kids - Pack of 36</i> Sold by: Kesote (seller profile) Business Price Condition: New	\$7.65
1 Of: <i>CCINEE 120 Pcs Christmas Mini Erasers for Kids, Desk Pets Christmas Pencil Erasers Elk Snowman Santa Claus Xmas Tree Snowflake for Party Favor Goodie Bag Stuffers School Homework Reward</i> Sold by: Loaver (seller profile) Condition: New	\$7.88
2 Of: <i>Poppy's Paper Popcorn Bags - 200 1oz Concession-Grade Bags, Popcorn Machine Accessories for Popcorn Bars, Movie Nights, Concessions</i> Sold by: ALBEN PRODUCTS (seller profile) Condition: New	\$9.99
2 Of: <i>NEBURORA 48pcs Christmas Wristband Silicone Bracelets for Kids 8 Style Xmas Pattern Rubber Wristband Wrist Band Bulk for Merry Christmas Classroom Gifts Theme Party Decor Supplies Favor</i> Sold by: Vivid Furnur (seller profile) Business Price Condition: New	\$7.76

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

Shipping Speed:
 FREE Shipping

Payment information

Payment Method: MasterCard Last digits: 7571	Item(s) Subtotal: \$58.68
	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$58.68
	Estimated Tax: \$0.00

	Grand Total: \$58.68

Billing address
 Cynthia Beasley
 3434 COLWELL AVE
 200
 TAMPA, FL 33614
 United States



Mailchimp Receipt

MC24199097

Issued to

CYNTHIA BEASLEY
Club at Carriage Pointe
clubatcarriagepointe@tampabay.rr.com
Office phone:
3434 Colwell Ave Tampa, FL 33614

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA
30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 24199097
Date Paid: November 02, 2025
01:29 AM New York

Billing statement

Essentials plan

1,500 contacts

\$26.50

Additional Contact Blocks

Up to 500 contacts

\$12.75 x 1 contact blocks

\$12.75

Essentials plan (mailchimp.com) \$26.50
Additional Contact Blocks (mailchimp.com) \$12.75

\$39.25

Balance as of November 02, 2025

\$0.00

PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures

January 2026

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:

Approval of Expenditures: **\$88,974.31**

_____ Chairperson
_____ Vice Chairperson
_____ Assistant Secretary

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ABM Building Services, LLC	101014	19840443	A/C Monthly Maintenance Services 12/25	\$ 794.00
BOCC Hillsborough County Public Utilities	20260108-1	6919533420	12/25 ACH 8535 CARRIAGE POINTE DR 12/25	\$ 568.36
Charter Communications	20260113-1	2358442122525-122525	ACH Clubhouse Phone/Internet/Cable 01/26	\$ 302.00
Clean Sweep Supply Co., Inc.	101017	13585	Janitorial Supplies 07/25	\$ 60.55
Clean Sweep Supply Co., Inc.	101017	14332	Janitorial Supplies 09/25	\$ 315.50
Cooper Pools Inc.	101029	2026-1051	Monthly Commercial Maintenance 01/26	\$ 2,410.00
Daniel J Smith II	101038	DS010826	Board of Supervisors Meeting 01/08/26	\$ 200.00
DCSI, Inc.	101037	34663	Service Call 01/26	\$ 145.00
DCSI, Inc.	101037	34672	Access Control Cards 01/26	\$ 689.00
Hancock Bank	101023	43920	Trustee Fees S2016 05/02/25-11/01/25	\$ 1,750.00
Jennifer L. Murray	101039	JM010826	Board of Supervisors Meeting 01/08/26	\$ 200.00
Landscape Maintenance Professionals, Inc.	101030	374705	Landscape Replacement 12/25	\$ 571.60
Landscape Maintenance Professionals, Inc.	101030	375195	Irrigation Repairs 12/25	\$ 614.20
Landscape Maintenance Professionals, Inc.	101030	375518	Landscape Maintenance 01/26	\$ 12,993.00

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
M.C. Building Services, LLC	101018	5888	Electric Lighting Repair 09/25	\$ 1,211.96
M.C. Building Services, LLC	101018	5949	Electric Lighting Repair 12/25	\$ 1,564.20
Nick Knows LLC	101031	PTCCDD237	Clubhouse Cleaning 01/26	\$ 1,000.00
Nvirotect Pest Control Service, Inc.	101025	380891	Pest Control 12/25	\$ 80.00
Office Dynamics	101026	00041728	Books Copied and Bound 12/25	\$ 169.85
Republic Services	20260107-1	0696-001318546 ACH	Disposal Services #3-0696-0016352 01/26	\$ 753.77
Rizzetta & Company, Inc.	101021	INV0000100636	Cell Phone 07/25	\$ 50.00
Rizzetta & Company, Inc.	101022	INV0000103771	Amenity Management & Oversight 10/25	\$ 8,481.09
Rizzetta & Company, Inc.	101020	INV0000103860	Cell Phone 10/25	\$ 50.00
Rizzetta & Company, Inc.	101019	INV0000104426	Personnel Reimbursement 10/25	\$ 7,610.83
Rizzetta & Company, Inc.	101016	INV0000106044	Amenity Management & Oversight 01/26	\$ 9,390.13
Rizzetta & Company, Inc.	101015	INV0000106273	Accounting Services 01/26	\$ 6,338.93
Rizzetta & Company, Inc.	101024	INV0000106312	Cell Phone 12/25	\$ 50.00
Rizzetta & Company, Inc.	101036	INV0000106575	Personnel Reimbursement 01/26	\$ 7,414.34

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rowland DE, LLC	101027	714433R	Storm Disposal Maintenance 11/25	\$ 5,280.00
Solitude Lake Management, LLC	101032	PSI229187	Monthly Lake & Pond Services 01/26	\$ 1,638.74
Spectrum	20260120-2	2467771010126 ACH	8040 Carriage Pointe Dr Internet 01/26	\$ 180.00
Spectrum	20260120-1	2467789010126 ACH	8310 Carriage Pointe Dr Cameras 01/26	\$ 170.00
TECO	20260129-3	211005225431-010726 ACH	11705 Ekker Road Well Pump 12/25	\$ 191.53
TECO	20260129-11	211005225647-010726 ACH	Carriage Pointe Phase 12/25	\$ 3,996.02
TECO	20260129-4	211005225845-010726 ACH	8109 Symmes Road Well 12/25	\$ 191.78
TECO	20260129-1	211005226017-010726 ACH	8405 Symmes Rd. Entry Lights 12/25	\$ 26.87
TECO	20260129-8	211005226249-010726 ACH	11796 Ekker Road Club House 12/25	\$ 1,562.87
TECO	20260129-7	211005226421-010726 ACH	Carriage Pointe Ph 2A 12/25	\$ 406.56
TECO	20260129-6	211005226579-010726 ACH	Carriage Pointe Phase 2A Blvd 12/25	\$ 392.30
TECO	20260129-10	211005226942-010726 ACH	Carriage Pointe Blvd 12/25	\$ 3,992.09
TECO	20260129-2	211005227148-010726 ACH	1830 North Str PMP 12/25	\$ 78.79
TECO	20260129-9	211005227312-010726 ACH	Carriage Pointe PH 2C DR 12/25	\$ 3,383.34

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20260129-5	211005227494-010726 ACH	Carriage Pointe PH 2E 12/25	\$ 381.25
Terminix	101028	467155027	Pest Control 12/25	\$ 83.44
Theresa M Lovelace	101040	TM010826	Board of Supervisors Meeting 01/08/26	\$ 200.00
Valley National Bank	20260127-1	CC103025 ACH	Clubhouse Misc. 12/25	\$ <u>1,040.42</u>
Total				\$ <u>88,974.31</u>



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

INVOICE

INVOICE #	INVOICE DATE
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19840443	12/12/25
----------	----------

CLIENT #	JOB #
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8783817	85650431
---------	----------

CLIENT PO #	DUE DATE
-------------	----------

	01/11/26
--	----------

CLIENT

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

SERVICE LOCATION

CARRIAGE POINTE CLUB HOUSE
 11796 EKKER ROAD
 Gibsonton, FL 33534

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MONTHLY MAINTENANCE AGREEMENT	794.00	0.0000 %	0.00	794.00

PRE-TAX TOTAL	\$794.00
TAX	\$0.00
TOTAL	\$794.00



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

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

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



Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	12/24/2025	01/14/2026

Summary of Account Charges

Previous Balance	\$526.57
Net Payments - Thank You	\$-526.57
Total Account Charges	\$568.36
AMOUNT DUE	\$568.36

Important Message

This account has ACH payment method

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **6919533420**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

13,502 8

DUE DATE	01/14/2026
AMOUNT DUE	\$568.36
AMOUNT PAID	



0069195334201 00000568360



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	12/24/2025	01/14/2026

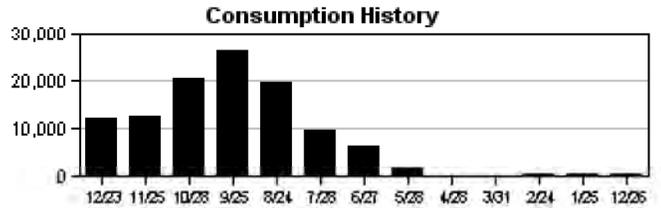
Service Address: 8535 CARRIAGE POINTE DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705816800	11/25/2025	95748	12/23/2025	107953	12205 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$36.86
Water Base Charge	\$13.58
Water Usage Charge	\$27.86
Sewer Base Charge	\$21.95
Sewer Usage Charge	\$56.56
Total Service Address Charges	\$163.35



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	12/24/2025	01/14/2026

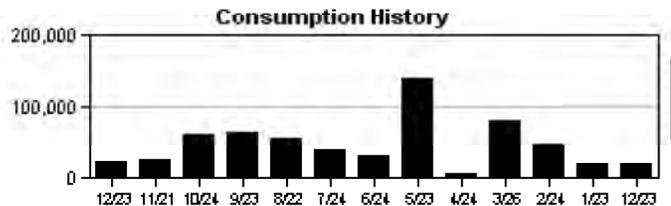
Service Address: 11796 EKKER RD

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60588922	11/21/2025	56786	12/23/2025	57006	22000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$66.44
Water Base Charge	\$40.20
Water Usage Charge	\$38.83
Sewer Base Charge	\$97.46
Sewer Usage Charge	\$155.54
Total Service Address Charges	\$405.01



December 25, 2025

Invoice Number: 2358442122525
 Account Number: 8337 12 028 2358442
 Service At: 11796 EKKER RD
 GIBSONTON FL 33534-5361

Auto Pay Notice

Contact Us

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

NEWS AND INFORMATION

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

**Summary** *Service from 12/25/25 through 01/24/26
details on following pages*

Previous Balance	291.99
Payments Received -Thank You!	-291.99
Remaining Balance	\$0.00
Spectrum Business™ TV	54.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	80.00
Other Charges	28.00
Current Charges	\$302.00
<i>YOUR AUTO PAY WILL BE PROCESSED 01/11/26</i>	
Total Due by Auto Pay	\$302.00

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.

December 25, 2025

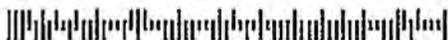
PANTHER TRAILS

Invoice Number: 2358442122525
 Account Number: 8337 12 028 2358442
 Service At: 11796 EKKER RD
 GIBSONTON FL 33534-5361

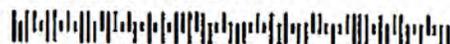
Spectrum
BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2390 DY RP 25 12262025 NNNNNNNN 01 001345 0005

PANTHER TRAILS
 PO BOX 32414
 CHARLOTTE NC 28232-2414

Total Due by Auto Pay **\$302.00**

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



December 25, 2025



Invoice Number: 2358442122525
Account Number: 8337 12 028 2358442

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 866-252-0675
8833 2390 DY RP 25 12262025 NNNNNNNN 01 001345 0005

Charge Details

Previous Balance		291.99
EFT Payment	12/11	-291.99
Remaining Balance		\$0.00

Payments received after 12/25/25 will appear on your next bill.
Service from 12/26/25 through 01/24/26

Spectrum Business™ TV

Spectrum Business TV	45.00
Promotional Discount	-5.00
Spectrum Receiver	14.00
	\$64.00

Spectrum Business™ TV Total \$54.00

Spectrum Business™ Internet

Securly Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	200.00
Promotional Discount	-60.00
	\$140.00

Spectrum Business™ Internet Total \$140.00

Spectrum Business™ Voice

Phone number (813) 644-7095	
Spectrum Business Voice	40.00
	\$40.00

Phone number (813) 644-7096	
Spectrum Business Voice	40.00
	\$40.00

Spectrum Business™ Voice Continued

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$80.00

Other Charges

Broadcast TV Surcharge	28.00
Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$28.00

Current Charges \$302.00
Total Due by Auto Pay \$302.00

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.

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 7:00pm

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 1-866-619-1263.



Clean Sweep Supply Co., INC.

206 E Waters Ave
Tampa, FL 33604 US
+18139329564
Beth@cleansweepsupply.biz



INVOICE

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

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

INVOICE #
13585

DATE
07/03/2025

TERMS
Net 30

DUE DATE
08/02/2025

SHIP DATE
07/11/2025

SKU	DESCRIPTION	QTY	RATE	AMOUNT
BWK6145	BWK6145 TISSUE TOILET 2 PLY 4 X 3 500SH 96RL/CS	1	55.60	55.60T
CL050	C-050 CLAIRE GLEME GLASS CLEANER - EACH 12/19OZ/CS	1	4.95	4.95T

Thank you for your business. You can pay via this payment link with ACH or can call with a credit card or mail a check to 206 E Waters Ave, Tampa FL 33604

SUBTOTAL	60.55
TAX	0.00
TOTAL	60.55
BALANCE DUE	\$60.55

[Pay invoice](#)

Clean Sweep Supply Co., INC.

206 E Waters Ave
Tampa, FL 33604 US
+18139329564
Beth@cleansweepsupply.biz



INVOICE

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

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

INVOICE #
14332

DATE
09/12/2025

TERMS
Net 30

DUE DATE
10/12/2025

SHIP DATE
09/16/2025

SKU	DESCRIPTION	QTY	RATE	AMOUNT
BWK6145	BWK6145 TISSUE TOILET 2 PLY 4 X 3 500SH 96RL/CS	1	55.60	55.60T
37301	Wipes Plus Disinfecting Surface Wipe 800 ct Refill (GYM WIPES) 4/CASE	2	129.95	259.90T

Thank you for your business. You can pay via this payment link with ACH or can call with a credit card or mail a check to 206 E Waters Ave, Tampa FL 33604

SUBTOTAL	315.50
TAX	0.00
TOTAL	315.50
BALANCE DUE	\$315.50

[Pay invoice](#)

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Panther Trails CDD

Bill to
Panther Trails CDD
2700 S Falkenburg Rd Suite 2745
Riverview, FL 33578 USA

Ship to
Panther Trails CDD
11796 Ekker Road
Gibson, FL 33534 USA

Invoice details

Invoice no.: 2026-1051
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance January 2026	1	\$2,410.00	\$2,410.00

Total **\$2,410.00**

Ways to pay



[View and pay](#)

PANTHER TRAILS CDD
Meeting Date: January 8, 2026

SUPERVISOR PAY REQUEST

<i>Name of Board Supervisor</i>	<i>Check if paid</i>
Jennifer Murray	✓
Theresa Lovelace	✓
Gladymari Feliciano	
Daniel Smith	✓
Vacant	

(*) Does not get paid

NOTE: Supervisors are only paid if checked .

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:30
Meeting End Time:	4:32
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	\$0.700
Mileage to Charge	

DM Signature: _____ 



DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548 USA
 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
34663	01/16/2026	\$145.00	01/31/2026	Net 15	

P.O. NUMBER
11282

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/22/2025	<p>Access/ Gate:Service Reason for call: Access control software is not communicating with the panels and can't program cards - please check.</p> <p>Tech notes: 1. Tested software - no connection. Rebooted computer but still no connection. 2. Rebooted access control panels, switch, and router. 3. Retested the software and the connection was successfully reestablished - system OK.</p>	1	145.00	145.00

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

SUBTOTAL	145.00
TAX (6.5%)	0.00
TOTAL	145.00
BALANCE DUE	\$145.00



DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548 USA
 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
34672	01/16/2026	\$689.00	01/31/2026	Net 15	

P.O. NUMBER
11290

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/09/2026	Access Control Cards Dropped off 100 access control cards. ETC104 Secura Key Access Cards Card #s 34801-34825 qty. 25 34951-34957 qty. 25 34901-34925 qty. 25 35101-35125 qty. 25 FC: E21	100	6.89	689.00

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

SUBTOTAL	689.00
TAX (6.5%)	0.00
TOTAL	689.00
BALANCE DUE	\$689.00



HANCOCK
WHITNEY

RIZZETTA & CO.
ATTN: GOVERNMENTAL MANAGEMENT SERVICES
4530 EAGLE FALLS PLACE
TAMPA FL 33619

Invoice: 43920
08/27/2025

Fee Invoice

Issuer: PANTHER TRAILS CDD 2016

Ref: PANTHERCDD16

Billing Period: 05/02/2025 - 11/01/2025

S/A TRUSTEE

\$1,750.00

TOTAL DUE:

\$1,750.00

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

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 374705

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
12/31/25	1/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#375280 - Replacement of Holly Run Over by Vehicle				\$571.60
<i>Site Prep - 12/18/2025</i>				
Bed Prep - Remove Roots of Broken Plants	1.00HR	\$65.00	\$65.00	
Dwarf Burford Holly, 07 gallon - 07G	1.0007g	\$469.70	\$469.70	
Pine Bark, 03CF bag - 03CF	2.0003CF	\$18.45	\$36.90	

Subtotal	\$571.60
Less Payments/Credits	(\$0.00)
Balance Due	\$571.60

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 375195

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
12/31/25	1/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#378393 - Completed Irrigation Repairs - Between Bilston Village Ln & Grand Kempton Dr Replaced Bad Decoder & Other Repairs				\$614.20
<i>Lateral Components - 12/23/2025</i>				
Tracking	4.00HR	\$40.00	\$160.00	
Replace ICD-200 Two Station Decoder	1.00EA	\$399.00	\$399.00	
Replace Hunter 24V Solenoid	1.00EA	\$55.20	\$55.20	

Subtotal	\$614.20
Less Payments/Credits	(\$0.00)
Balance Due	\$614.20

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 375518

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
01/01/26	1/31/2026
Account Owner	PO#
PAULA MEANS	

Item	Amount
#365105 - Panther Trails CDD 2025/2026 Landscape Maintenance Renewal January 2026	\$12,993.00

Grand Total \$12,993.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$14,178.80	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

M.C. Building Services LLC

917 W Virginia Ave
Tampa, FL 33603 US
+18132440238
mlcermeno@gmail.com

INVOICE

INVOICE # 5888
DATE 09/08/2025
DUE DATE 09/23/2025
TERMS Net 15

BILL TO

Panther Trails
Panther Trails CDD
3434 Colwell Avenue
Suite 200
Fl
Tampa, FL 33614

SHIP TO

Panther Trails
Panther Trails

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	16 Electrical & Lighting:16 Electrical & Lighting Install two PL ballast for 4 pin fluorescent lamps in recessed lights. Rewire Kitchen fluorescent to accept type B LED lamps Install new LED lamps in kitchen lights Install GFCI duplex receptacle in women's bathroom adjacent to lights switch Dispose of used fluorescent lamps to recycling agent.	1	1,175.00	1,175.00
	16 Electrical & Lighting:16.1 lamp recycling. lamp disposal and recycling	132	0.28	36.96

BALANCE DUE

\$1,211.96

Thank you for allowing us to be of service.

M.C. Building Services LLC

917 W Virginia Ave
Tampa, FL 33603 US
+18132440238
mlcermeno@gmail.com

INVOICE

INVOICE # 5949
DATE 12/14/2025
DUE DATE 12/29/2025
TERMS Net 15

BILL TO

Panther Trails
Panther Trails CDD
3434 Colwell Avenue
Suite 200
FI
Tampa, FL 33614

SHIP TO

Panther Trails
Panther Trails

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE

12/08/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
	16 Electrical & Lighting: Electrical & Lighting Provide and install 14 32 watt pl lamps in recessed cans on exterior of building. Replaced 5 ballast in same.	1	1,000.00	1,000.00
	PLT32/4P/841 32w PL 4 pin 841 fluorescent lamp	28	12.15	340.20
	PLBallast42W Ballast for PL compact fluorescent lamp 42 watt	4	56.00	224.00

BALANCE DUE

\$1,564.20

Thank you for allowing us to be of service.



INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

BILL TO
Panther Trails CDD
Jeanette Pridgeon
11796 Ekker Road
Gibsonton, 33534

CDDInvoices@rizzetta.com

Invoice Number: PTCCDD237

Invoice Date: January 12, 2026

Payment Due: January 26, 2026

Amount Due (USD): \$1,000.00

[Pay Securely Online](#)

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, Bathroom (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, clean all entry doors, rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, garbage bags, and removal of all outside pool garbage. (2) times a week service October to March (Tuesday/Thursday) \$125.00 per cleaning Billed Monthly \$250.00 a week (3) times a week service April to September (Monday/Wednesday/Friday) \$125.00 per cleaning Billed Monthly \$375.00 a week	8	\$125.00	\$1,000.00

Total: \$1,000.00

Amount Due (USD): \$1,000.00



INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

Pay Securely Online

VISA



DISCOVER

Bank
Payment



link.waveapps.com/td97zs-4d4pe2

Notes / Terms

Invoice for Housekeeping January 2026

Thank You for Your Business!

Powered by  wave

Page 2 of 2 for Invoice #PTCCDD237



NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Panther Trace CDD
12515 Bramfield Dr.
Riverview, FL 33579

Date: 12-30-25

Account Number: 8317

Invoice Number: 380891

Previous Balance: \$0.00

Commercial General Pests \$80.00

Sales Tax: \$0.00

Service Amount: \$80.00

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Check /Cash: _____

Technician(s): ER

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input checked="" type="checkbox"/> Kitchen	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input checked="" type="checkbox"/> Rodent Control
<input checked="" type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest	Treatment
<input type="checkbox"/> Acrobat Ants	<input type="checkbox"/> Advion Ant Bait Station .1%
<input type="checkbox"/> Argentine Ants	<input type="checkbox"/> Advion Ant Gel Bait .05%
<input type="checkbox"/> Bed Bugs	<input type="checkbox"/> Advion Roach Bait Stn .5%
<input type="checkbox"/> Carpenter Ants	<input type="checkbox"/> Advion Roach Gel Bait .6%
<input type="checkbox"/> Crazy Ants	<input type="checkbox"/> Alpine Aerosol .25%
<input type="checkbox"/> Drain Flies	<input type="checkbox"/> Biozyme
<input type="checkbox"/> Fire Ants	<input type="checkbox"/> CM Insect Monitors
<input type="checkbox"/> Fleas	<input type="checkbox"/> Dekko Silver Fish Paks 20%
<input type="checkbox"/> German Roaches	<input type="checkbox"/> D-Fense Dust .05%
<input type="checkbox"/> Ghost Ants	<input type="checkbox"/> Gentrol Liquid 9%
<input type="checkbox"/> Mosquitos	<input checked="" type="checkbox"/> Inspection
<input type="checkbox"/> Mud Daubers	<input type="checkbox"/> Maxforce Quantum .03%
<input checked="" type="checkbox"/> Pantry pests	<input type="checkbox"/> Niban FG 5%
<input checked="" type="checkbox"/> Paper Wasps	<input type="checkbox"/> Nysguard IGR 10%
<input type="checkbox"/> Pharaoh Ants	<input type="checkbox"/> Onslaught 6.4%
<input checked="" type="checkbox"/> Preventative	<input checked="" type="checkbox"/> Perimeter Sweep
<input type="checkbox"/> Roaches	<input type="checkbox"/> Taurus .06%
<input type="checkbox"/> Silverfish	<input type="checkbox"/> Talstar Xtra .25%
<input type="checkbox"/> Spiders	<input type="checkbox"/> Transport GHP .11%
<input type="checkbox"/> Ticks	<input checked="" type="checkbox"/> Transport Mikron .11%
<input type="checkbox"/> White Foot Ants	<input type="checkbox"/> Vector Bio 5
<input type="checkbox"/> _____	<input type="checkbox"/> Wasp Freeze .1%
<input type="checkbox"/> _____	<input type="checkbox"/> Web Out 10.5%
<input type="checkbox"/> _____	<input checked="" type="checkbox"/> <u>Alpine wsg</u>

Rodent Control	Treatment
<input checked="" type="checkbox"/> Mice	<input type="checkbox"/> CM Rat Snap Traps
<input checked="" type="checkbox"/> Rats	<input type="checkbox"/> Conrac Blox Bait .005%
<input type="checkbox"/> _____	<input checked="" type="checkbox"/> Final Blox Bait .005%
	<input type="checkbox"/> Rodent Bait Stations
	<input type="checkbox"/> T-Rex Rat Snap Traps
	<input type="checkbox"/> Victor Glue Boards

PAYMENT DUE UPON RECEIPT : We Accept Visa, Mastercard and Discover.

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

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

Invoice #: 00041728

Date: 1/2/2026

Page: 1

DATE	DESCRIPTION	AMOUNT
	4 book copied 116 Black & White copies copied 2 sided 11 tabs coil bound with Clear front cover and back cover	\$90.00
	UPS to 4 Locations	\$79.85

Terms Net 30 Days.
 Payment not received within thirty days of date billed will result
 in an additional charge of 1.5% per month and in addition, the
 customer is responsible for costs of collection including
 reasonable attorneys fees incurred in the collection process.

Sales Tax:	\$0.00
Total Amount:	\$169.85
Amount Applied:	\$0.00
Balance Due:	\$169.85

Terms: Net 10



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 0696-001318546
Invoice Date December 17, 2025
Previous Balance \$753.77
Payments/Adjustments -\$753.77
Current Invoice Charges \$753.77

Autopayment \$753.77	Payment Due Date January 06, 2026
--------------------------------	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/08	5555555	-\$753.77

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
The Club At Carriage Pointe 11796 Ekker Rd CSA Gibsonton, FL Contract: 9696002 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Disposal:SOUTHCO - CLASS 1 Pickup Service 01/01-01/31	A229151439		\$753.77	\$753.77
CURRENT INVOICE CHARGES, AutoPayment due on January 06, 2026				\$753.77

Simple account access at your fingertips.

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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Do not Pay
* Thank You For Your Automatic Payment *

Autopayment \$753.77
Payment Due Date January 06, 2026
Account Number 3-0696-0016352
Invoice Number 0696-001318546

Address Service Requested

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

REPUBLIC SERVICES #696
PO BOX 71068
CHARLOTTE NC 28272-1068



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

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

Residential Customers

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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
7/1/2025	INV0000100636

Bill To:

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

Services for the month of	Terms	Client Number
July	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 #
10/10/2025	INV0000103771

Bill To:

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

Description	Services for the month of		Terms	Client Number
	October		Upon Receipt	00016
	Qty	Rate	Amount	
Amenity Management & Oversight	1.00	\$1,395.83	\$1,395.83	
Personnel Reimbursement	1.00	\$7,085.26	\$7,085.26	
Subtotal			\$8,481.09	
Total			\$8,481.09	

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

Invoice

Date	Invoice #
10/1/2025	INV0000103860

Bill To:

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

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00

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

Invoice

Date	Invoice #
10/24/2025	INV0000104426

Bill To:

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

Description	Services for the month of		Terms	Client Number
	October		Upon Receipt	00016
	Qty	Rate	Amount	
Personnel Reimbursement	1.00	\$7,610.83	\$7,610.83	
Subtotal			\$7,610.83	
Total			\$7,610.83	

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

Invoice

Date	Invoice #
1/2/2026	INV0000106044

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	\$1,395.83	\$1,395.83
Personnel Reimbursement	1.00	\$7,994.30	\$7,994.30
Subtotal			\$9,390.13
Total			\$9,390.13

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

Invoice

Date	Invoice #
1/2/2026	INV0000106273

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	\$1,622.42	\$1,622.42
Administrative Services	1.00	\$450.67	\$450.67
Dissemination Services	1.00	\$500.00	\$500.00
Financial & Revenue Collections	1.00	\$450.67	\$450.67
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$2,205.17	\$2,205.17
Website Compliance & Management	1.00	\$110.00	\$110.00
Subtotal			\$6,338.93
Total			\$6,338.93

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

Invoice

Date	Invoice #
1/1/2026	INV0000106312

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 #
1/16/2026	INV0000106575

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	\$7,414.34	\$7,414.34
Subtotal			\$7,414.34
Total			\$7,414.34



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: PSI229187
 Invoice Date: 1/1/2026

Bill

To: Panther Trails CDD
 Rizzetta & Company
 3434 Colwell Ave. Suite 200
 Tampa, FL 33614

Ship

To: Panther Trails CDD
 Rizzetta & Company
 3434 Colwell Ave. Suite 200
 Tampa, FL 33614

Ship Via
 Ship Date 1/1/2026
 Due Date 1/31/2026
 Terms Net 30

Customer ID 6099
 P.O. Number
 P.O. Date 1/1/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2026 - 1/31/2026 Panther Trails Cdd-Lake-ALL		1	1	1,638.74	1,638.74

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,638.74

Subtotal: 1,638.74
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 1,638.74

January 1, 2026
Invoice Number: 2467771010126
Account Number: **8337 12 028 2467771**
Service At: 8040 CARRIAGE POINTE DR
GIBSONTON FL 33534-3009

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

You've been selected for exclusive multi-line mobile savings. Call 1-877-509-0282 now.

Get Faster 1 Gig Internet, Business Voice and a Spectrum Mobile Business Unlimited Line – plus a Three-Year Price Guarantee – all for only \$10 more per month. Call 1-855-752-1853.

Summary *Service from 01/01/26 through 01/31/26
details on following pages*

Previous Balance	180.00
Payments Received -Thank You!	-180.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	180.00
Other Charges	0.00
Current Charges	\$180.00
<i>YOUR AUTO PAY WILL BE PROCESSED 01/18/26</i>	
Total Due by Auto Pay	\$180.00



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 RMERVIEW FL 33578-8652
8633 2390 DY RP 01 01022026 NNNNNNNN 01 984943

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

January 1, 2026

Panther Trails

Invoice Number: 2467771010126
Account Number: 8337 12 028 2467771
Service At: 8040 CARRIAGE POINTE DR
GIBSONTON FL 33534-3009

Total Due by Auto Pay **\$180.00**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



January 1, 2026

Panther Trails

Invoice Number:

2467771010126

Account Number:

8337 12 028 2467771

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0675

8633 2390 DY RP 01 01022026 NNNNNNNN 01 984943

Charge Details

Previous Balance		180.00
EFT Payment	12/18	-180.00
Remaining Balance		\$0.00

Payments received after 01/01/26 will appear on your next bill.

Service from 01/01/26 through 01/31/26

Spectrum Business™ Internet

Spectrum WiFi	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Ultra	200.00
Promotional Discount	-50.00
Business WiFi	10.00
	\$180.00

Spectrum Business™ Internet Total \$180.00

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges \$180.00

Total Due by Auto Pay \$180.00

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.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

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

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

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

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 7:00pm

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.



January 1, 2026
Invoice Number: 2467789010126
Account Number: **8337 12 028 2467789**
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON FL 33534-3015

Auto Pay Notice

NEWS AND INFORMATION

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

You've been selected for exclusive multi-line mobile savings. Call 1-877-509-0282 now.

Get Faster 1 Gig Internet, Business Voice and a Spectrum Mobile Business Unlimited Line – plus a Three-Year Price Guarantee – all for only \$10 more per month. Call 1-855-752-1853.



Summary *Service from 01/01/26 through 01/31/26 details on following pages*

Previous Balance	170.00
Payments Received -Thank You!	-170.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	170.00
Other Charges	0.00
Current Charges	\$170.00
<i>YOUR AUTO PAY WILL BE PROCESSED 01/18/26</i>	
Total Due by Auto Pay	\$170.00

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 0101022026 NNNNNNNN 01 984942

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

January 1, 2026

Panther Trails

Invoice Number: 2467789010126
Account Number: 8337 12 028 2467789
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON FL 33534-3015

Total Due by Auto Pay \$170.00

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



January 1, 2026

Invoice Number: 2467789010126
Account Number: 8337 12 028 2467789

Panther Trails

Contact Us

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

8633 2390 DY RP 01 01022026 NNNNNNNN 01 984942

Charge Details

Previous Balance		170.00
EFT Payment	12/18	-170.00
Remaining Balance		\$0.00

Payments received after 01/01/26 will appear on your next bill.

Service from 01/01/26 through 01/31/26

Spectrum Business™ Internet

Spectrum WiFi	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Ultra	200.00
Promotional Discount	-50.00
	\$170.00

Spectrum Business™ Internet Total \$170.00

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges \$170.00

Total Due by Auto Pay \$170.00

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.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

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

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

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

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 7:00pm

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



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





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

Statement Date: January 07, 2026

Amount Due: \$191.53

Due Date: January 28, 2026

Account #: 211005225431

DO NOT PAY. Your account will be drafted on January 28, 2026

Your Energy Insight

Your average daily kWh used was **135.71% higher** than the same period last year.

Your average daily kWh used was **22.22% higher** than it was in your previous period.

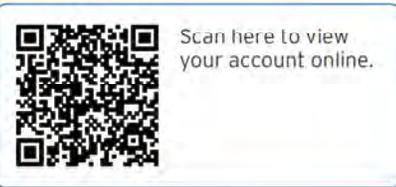
Account Summary

Current Service Period: December 02, 2025 - December 31, 2025

Previous Amount Due	\$169.34
Payment(s) Received Since Last Statement	-\$169.34
Miscellaneous Credits	-\$3.01
Credit balance after payments and credits	-\$3.01
Current Month's Charges	\$194.54

Amount Due by January 28, 2026 \$191.53

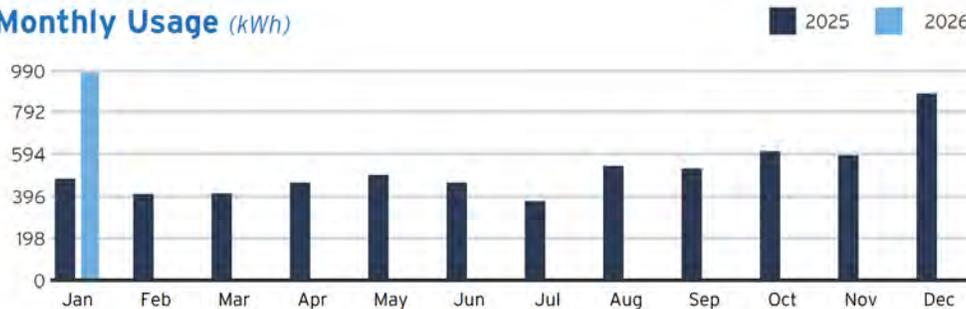
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Monthly Usage (kWh)



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Account #: 211005225431

Due Date: January 28, 2026

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Amount Due: \$191.53

Payment Amount: \$ _____

630396902302

Your account will be drafted on January 28, 2026

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005225431
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Meter Read

Service Period: Dec 02, 2025 - Dec 31, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000364678	12/31/2025	40,141	39,161	980 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	980 kWh @ \$0.09202/kWh	\$90.18
Fuel Charge	980 kWh @ \$0.03516/kWh	\$34.46
Storm Protection Charge	980 kWh @ \$0.00568/kWh	\$5.57
Clean Energy Transition Mechanism	980 kWh @ \$0.00418/kWh	\$4.10
Storm Surcharge	980 kWh @ \$0.02121/kWh	\$20.79
Florida Gross Receipt Tax		\$4.48
Electric Service Cost		\$179.38
State Tax		\$15.16
Total Electric Cost, Local Fees and Taxes		\$194.54

Avg kWh Used Per Day



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.

Total Current Month's Charges \$194.54

💰 Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$3.01
Total Current Month's Credits	-\$3.01

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

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- Mail A Check Payments:**
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Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
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Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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

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

Statement Date: January 07, 2026

Amount Due: \$3,996.02

Due Date: January 28, 2026

Account #: 211005225647

DO NOT PAY. Your account will be drafted on January 28, 2026

Account Summary

Current Service Period: December 02, 2025 - December 31, 2025

Previous Amount Due	\$4,125.63
Payment(s) Received Since Last Statement	-\$4,125.63
Miscellaneous Credits	-\$134.17
Credit balance after payments and credits	-\$134.17
Current Month's Charges	\$4,130.19

Amount Due by January 28, 2026 \$3,996.02

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



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Account #: 211005225647

Due Date: January 28, 2026

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Amount Due: \$3,996.02

Payment Amount: \$ _____

630396902303

Your account will be drafted on January 28, 2026

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P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



Service For:
 CARRIAGE PT PH
 GIBSONTON, FL 33534-0000

Account #: 211005225647
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Service Period: Dec 02, 2025 - Dec 31, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	1859 kWh @ \$0.03411/kWh	\$63.41
Fixture & Maintenance Charge	95 Fixtures	\$1690.12
Lighting Pole / Wire	95 Poles	\$1984.38
Lighting Fuel Charge	1859 kWh @ \$0.03452/kWh	\$64.17
Storm Protection Charge	1859 kWh @ \$0.00574/kWh	\$10.67
Clean Energy Transition Mechanism	1859 kWh @ \$0.00043/kWh	\$0.80
Storm Surcharge	1859 kWh @ \$0.01230/kWh	\$22.87
Florida Gross Receipt Tax		\$4.15
State Tax		\$289.62
Lighting Charges		\$4,130.19

Total Current Month's Charges \$4,130.19

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$134.17
Total Current Month's Credits	-\$134.17

Important Messages

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- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: January 07, 2026

Amount Due:	\$191.78
Due Date: January 28, 2026	
Account #: 211005225845	

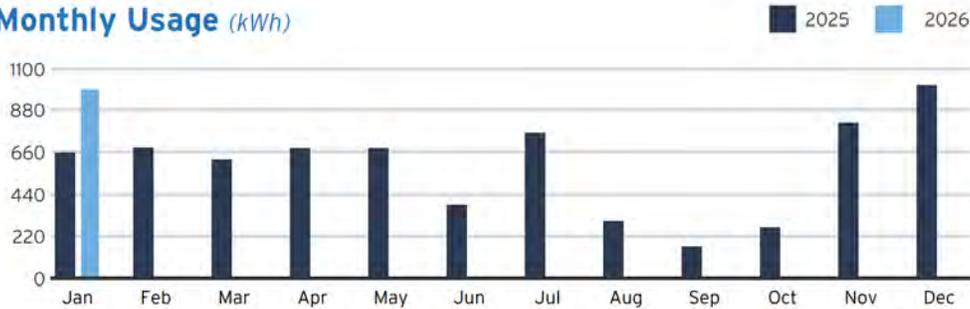
DO NOT PAY. Your account will be drafted on January 28, 2026

Account Summary

Current Service Period: December 03, 2025 - December 31, 2025	
Previous Amount Due	\$192.79
Payment(s) Received Since Last Statement	-\$192.79
Miscellaneous Credits	-\$2.71
Credit balance after payments and credits	-\$2.71
Current Month's Charges	\$194.49
Amount Due by January 28, 2026	\$191.78

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

Monthly Usage (kWh)



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Your Energy Insight

Your average daily kWh used was **78.95% higher** than the same period last year.

Your average daily kWh used was **9.68% higher** than it was in your previous period.

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2026
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Account #: 211005225845
Due Date: January 28, 2026

Amount Due:	\$191.78
Payment Amount:	\$ _____

630396902304
 Your account will be drafted on January 28, 2026

PANTHER TRAILS CDD
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 CHARLOTTE, NC 28232-2414

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 TAMPA, FL 33631-3318

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

Account #: 211005225845
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Meter Read

Service Period: Dec 03, 2025 - Dec 31, 2025

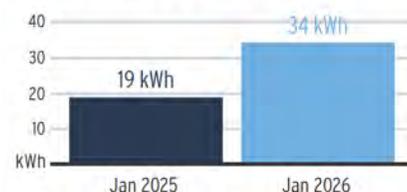
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371840	12/31/2025	33,194		32,210		984 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	984 kWh @ \$0.09202/kWh	\$90.55
Fuel Charge	984 kWh @ \$0.03516/kWh	\$34.60
Storm Protection Charge	984 kWh @ \$0.00568/kWh	\$5.59
Clean Energy Transition Mechanism	984 kWh @ \$0.00418/kWh	\$4.11
Storm Surcharge	984 kWh @ \$0.02121/kWh	\$20.87
Florida Gross Receipt Tax		\$4.48
Electric Service Cost		\$179.34
State Tax		\$15.15
Total Electric Cost, Local Fees and Taxes		\$194.49

Avg kWh Used Per Day



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.

Total Current Month's Charges \$194.49

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$2.71
Total Current Month's Credits	-\$2.71

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- Hearing Impaired/TTY:** 7-1-1
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PANTHER TRAILS CDD
 8405 SYMMES RD, ENT LGTS
 GIBSONTON, FL 33534-0000

Statement Date: January 07, 2026

Amount Due:	\$26.87
Due Date: January 28, 2026	
Account #: 211005226017	

DO NOT PAY. Your account will be drafted on January 28, 2026

Account Summary

Current Service Period: December 02, 2025 - December 31, 2025	
Previous Amount Due	\$29.00
Payment(s) Received Since Last Statement	-\$29.00
Miscellaneous Credits	-\$1.65
Credit balance after payments and credits	-\$1.65
Current Month's Charges	\$28.52
Amount Due by January 28, 2026	\$26.87

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

Your Energy Insight

- Your average daily kWh used was **0% higher** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

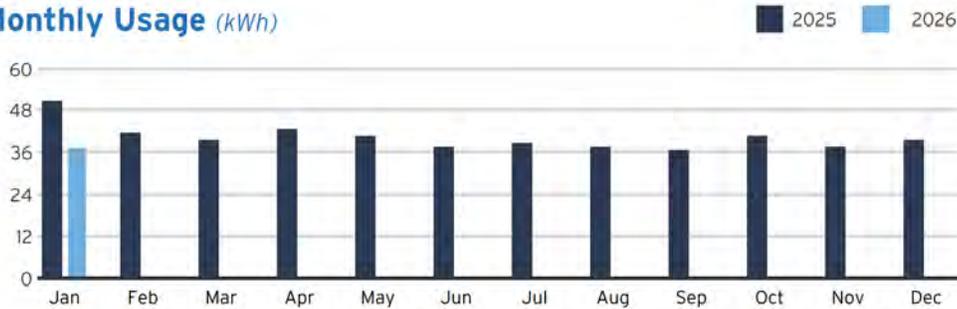


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Monthly Usage (kWh)



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Account #: 211005226017
Due Date: January 28, 2026

Amount Due:	\$26.87
Payment Amount:	\$ _____

630396902305

Your account will be drafted on January 28, 2026

PANTHER TRAILS CDD
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226017
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Meter Read

Service Period: Dec 02, 2025 - Dec 31, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000371838	12/31/2025	2,562	2,525	37 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	37 kWh @ \$0.09202/kWh	\$3.40
Fuel Charge	37 kWh @ \$0.03516/kWh	\$1.30
Storm Protection Charge	37 kWh @ \$0.00568/kWh	\$0.21
Clean Energy Transition Mechanism	37 kWh @ \$0.00418/kWh	\$0.15
Storm Surcharge	37 kWh @ \$0.02121/kWh	\$0.78
Florida Gross Receipt Tax		\$0.66
Electric Service Cost		\$26.30
State Tax		\$2.22
Total Electric Cost, Local Fees and Taxes		\$28.52

Avg kWh Used Per Day



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.

Total Current Month's Charges \$28.52

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

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

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- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: January 07, 2026

Amount Due:	\$1,562.87
Due Date: January 28, 2026	
Account #: 211005226249	

DO NOT PAY. Your account will be drafted on January 28, 2026

Account Summary

Current Service Period: December 02, 2025 - December 31, 2025	
Previous Amount Due	\$1,527.72
Payment(s) Received Since Last Statement	-\$1,527.72
Current Month's Charges	\$1,562.87
Amount Due by January 28, 2026	\$1,562.87

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

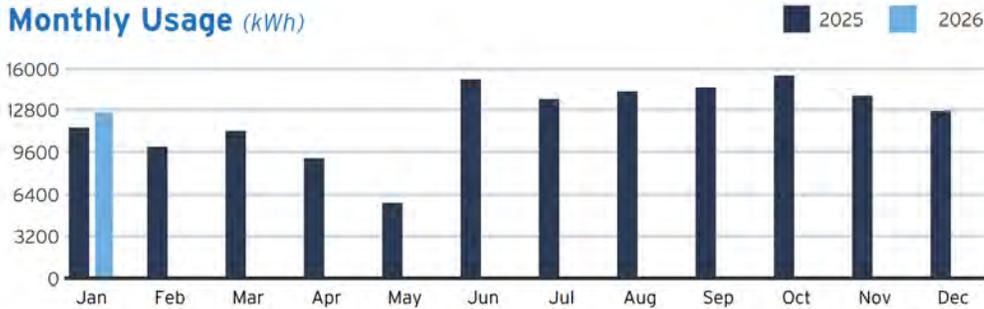
Your Energy Insight

- Your average daily kWh used was **25.83% higher** than the same period last year.
- Your peak billing demand was **3.57% higher** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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2025 2026
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 See reverse side of your paystub for more ways to pay.

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Account #: 211005226249
Due Date: January 28, 2026

Amount Due:	\$1,562.87
Payment Amount:	\$ _____

630396902306

Your account will be drafted on January 28, 2026

PANTHER TRAILS CDD
 P.O. BOX 32414
 CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226249
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Meter Read

Meter Location: Clubhouse

Service Period: Dec 02, 2025 - Dec 31, 2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000784306	12/31/2025	18,042	17,728	12,560 kWh	40.0000	30 Days
1000784306	12/31/2025	0.73	0	29.32 kW	40.0000	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$1.12000	\$33.60
Billing Demand Charge	29 kW @ \$19.06000/kW	\$552.74
Energy Charge	12,560 kWh @ \$0.00815/kWh	\$102.36
Fuel Charge	12,560 kWh @ \$0.03516/kWh	\$441.61
Capacity Charge	29 kW @ \$0.72000/kW	\$20.88
Storm Protection Charge	29 kW @ \$2.02000/kW	\$58.58
Energy Conservation Charge	29 kW @ \$0.79000/kW	\$22.91
Environmental Cost Recovery	12,560 kWh @ \$0.00072/kWh	\$9.04
Clean Energy Transition Mechanism	29 kW @ \$1.15000/kW	\$33.35
Storm Surcharge	12,560 kWh @ \$0.01035/kWh	\$130.00
Florida Gross Receipt Tax		\$36.03
Electric Service Cost		\$1,441.10
State Tax		\$121.77
Total Electric Cost, Local Fees and Taxes		\$1,562.87

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges \$1,562.87

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

Account #: 211005226249
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Load Factor



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



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

Statement Date: January 07, 2026

Amount Due: \$406.56

Due Date: January 28, 2026

Account #: 211005226421

DO NOT PAY. Your account will be drafted on January 28, 2026

Account Summary

Current Service Period: December 02, 2025 - December 31, 2025

Previous Amount Due	\$421.62
Payment(s) Received Since Last Statement	-\$421.62
Miscellaneous Credits	-\$15.34
Credit balance after payments and credits	-\$15.34
Current Month's Charges	\$421.90

Amount Due by January 28, 2026 \$406.56

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



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Account #: 211005226421

Due Date: January 28, 2026

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Amount Due: \$406.56

Payment Amount: \$ _____

630396902307

Your account will be drafted on January 28, 2026

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P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226421
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Service Period: Dec 02, 2025 - Dec 31, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	240 kWh @ \$0.03411/kWh	\$8.19
Fixture & Maintenance Charge	10 Fixtures	\$162.64
Lighting Pole / Wire	10 Poles	\$208.20
Lighting Fuel Charge	240 kWh @ \$0.03452/kWh	\$8.28
Storm Protection Charge	240 kWh @ \$0.00574/kWh	\$1.38
Clean Energy Transition Mechanism	240 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	240 kWh @ \$0.01230/kWh	\$2.95
Florida Gross Receipt Tax		\$0.54
State Tax		\$29.62
Lighting Charges		\$421.90

Total Current Month's Charges **\$421.90**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$15.34
Total Current Month's Credits	-\$15.34

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.

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 Toll Free: **866-689-6469**
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 P.O. Box 111
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 - Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: January 07, 2026

Amount Due: \$392.30

Due Date: January 28, 2026

Account #: 211005226579

DO NOT PAY. Your account will be drafted on January 28, 2026

Account Summary

Current Service Period: December 02, 2025 - December 31, 2025	
Previous Amount Due	\$402.84
Payment(s) Received Since Last Statement	-\$402.84
Miscellaneous Credits	-\$10.83
Credit balance after payments and credits	-\$10.83
Current Month's Charges	\$403.13
Amount Due by January 28, 2026	\$392.30

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



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Account #: 211005226579

Due Date: January 28, 2026

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Amount Due:	\$392.30
Payment Amount: \$	_____

630396902308

Your account will be drafted on January 28, 2026

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226579
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Service Period: Dec 02, 2025 - Dec 31, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	245 kWh @ \$0.03411/kWh	\$8.36
Fixture & Maintenance Charge	9 Fixtures	\$164.99
Lighting Pole / Wire	9 Poles	\$187.92
Lighting Fuel Charge	245 kWh @ \$0.03452/kWh	\$8.46
Storm Protection Charge	245 kWh @ \$0.00574/kWh	\$1.41
Clean Energy Transition Mechanism	245 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	245 kWh @ \$0.01230/kWh	\$3.01
Florida Gross Receipt Tax		\$0.55
State Tax		\$28.32
Lighting Charges		\$403.13

Total Current Month's Charges \$403.13

 Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$10.83
Total Current Month's Credits	-\$10.83

Important Messages

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-  **Phone**
 Toll Free: **866-689-6469**
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Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: January 07, 2026

Amount Due: \$3,992.09

Due Date: January 28, 2026

Account #: 211005226942

DO NOT PAY. Your account will be drafted on January 28, 2026

Account Summary

Current Service Period: December 02, 2025 - December 31, 2025	
Previous Amount Due	\$4,079.38
Payment(s) Received Since Last Statement	-\$4,079.38
Miscellaneous Credits	-\$89.35
Credit balance after payments and credits	-\$89.35
Current Month's Charges	\$4,081.44
Amount Due by January 28, 2026	\$3,992.09

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



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Account #: 211005226942

Due Date: January 28, 2026

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Amount Due: \$3,992.09

Payment Amount: \$ _____

630396902309

Your account will be drafted on January 28, 2026

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005226942
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Service Period: Dec 02, 2025 - Dec 31, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	1794 kWh @ \$0.03411/kWh	\$61.19
Fixture & Maintenance Charge	86 Fixtures	\$1842.86
Lighting Pole / Wire	86 Poles	\$1792.14
Lighting Fuel Charge	1794 kWh @ \$0.03452/kWh	\$61.93
Storm Protection Charge	1794 kWh @ \$0.00574/kWh	\$10.30
Clean Energy Transition Mechanism	1794 kWh @ \$0.00043/kWh	\$0.77
Storm Surcharge	1794 kWh @ \$0.01230/kWh	\$22.07
Florida Gross Receipt Tax		\$4.01
State Tax		\$286.17
Lighting Charges		\$4,081.44

Total Current Month's Charges **\$4,081.44**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$89.35
Total Current Month's Credits	-\$89.35

Important Messages

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- Energy-Saving Programs:** 813-275-3909

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

Statement Date: January 07, 2026

Amount Due: \$78.79

Due Date: January 28, 2026

Account #: 211005227148

DO NOT PAY. Your account will be drafted on January 28, 2026

Account Summary

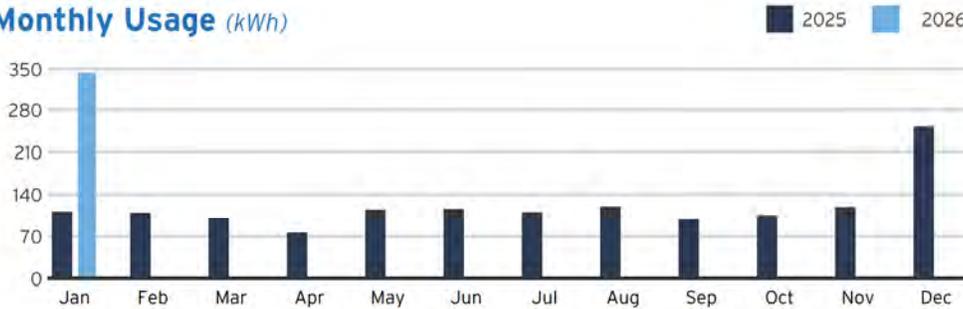
Current Service Period: December 02, 2025 - December 31, 2025

Previous Amount Due	\$64.55
Payment(s) Received Since Last Statement	-\$64.55
Miscellaneous Credits	-\$3.61
Credit balance after payments and credits	-\$3.61
Current Month's Charges	\$82.40

Amount Due by January 28, 2026 **\$78.79**

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

Monthly Usage (kWh)



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Your Energy Insight

Your average daily kWh used was **266.67% higher** than the same period last year.

Your average daily kWh used was **37.5% higher** than it was in your previous period.



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Account #: 211005227148

Due Date: January 28, 2026



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Amount Due: \$78.79

Payment Amount: \$ _____

630396902310

Your account will be drafted on January 28, 2026

PANTHER TRAILS CDD
PANTHER TRAILS COMMUNITY
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005227148
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Meter Read

Meter Location: Pump

Service Period: Dec 02, 2025 - Dec 31, 2025

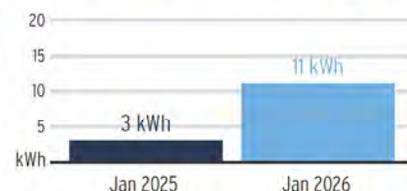
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851119	12/31/2025	6,375	6,032		343 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.66000		\$19.80
Energy Charge	343 kWh @ \$0.09202/kWh		\$31.56
Fuel Charge	343 kWh @ \$0.03516/kWh		\$12.06
Storm Protection Charge	343 kWh @ \$0.00568/kWh		\$1.95
Clean Energy Transition Mechanism	343 kWh @ \$0.00418/kWh		\$1.43
Storm Surcharge	343 kWh @ \$0.02121/kWh		\$7.28
Florida Gross Receipt Tax			\$1.90
Electric Service Cost			\$75.98
State Tax			\$6.42
Total Electric Cost, Local Fees and Taxes			\$82.40

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$82.40

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$3.61
Total Current Month's Credits	-\$3.61

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

Statement Date: January 07, 2026

Amount Due: \$3,383.34

Due Date: January 28, 2026

Account #: 211005227312

DO NOT PAY. Your account will be drafted on January 28, 2026

Account Summary

Previous Amount Due	\$3,454.41
Payment(s) Received Since Last Statement	-\$3,454.41
Miscellaneous Credits	-\$72.80
<hr/>	
Credit balance after payments and credits	-\$72.80
Current Month's Charges	\$3,456.14
<hr/>	
Amount Due by January 28, 2026	\$3,383.34

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



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Account #: 211005227312

Due Date: January 28, 2026

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Amount Due:	\$3,383.34
Payment Amount:	\$ _____

630396902311

Your account will be drafted on January 28, 2026

PANTHER TRAILS CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 211005227312
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Service Period: Dec 02, 2025 - Dec 31, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	264 kWh @ \$0.03411/kWh	\$9.01
Fixture & Maintenance Charge	11 Fixtures	\$325.16
Lighting Pole / Wire	11 Poles	\$229.02
Lighting Fuel Charge	264 kWh @ \$0.03452/kWh	\$9.11
Storm Protection Charge	264 kWh @ \$0.00574/kWh	\$1.52
Clean Energy Transition Mechanism	264 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	264 kWh @ \$0.01230/kWh	\$3.25
Florida Gross Receipt Tax		\$0.59
State Tax		\$43.55
Lighting Charges		\$621.32

Billing Information continues on next page →

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

Account #: 211005227312
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Service Period: Dec 02, 2025 - Dec 31, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	1234 kWh @ \$0.03411/kWh	\$42.09
Fixture & Maintenance Charge	56 Fixtures	\$1370.46
Lighting Pole / Wire	55 Poles	\$1155.36
Lighting Fuel Charge	1234 kWh @ \$0.03452/kWh	\$42.60
Storm Protection Charge	1234 kWh @ \$0.00574/kWh	\$7.08
Clean Energy Transition Mechanism	1234 kWh @ \$0.00043/kWh	\$0.53
Storm Surcharge	1234 kWh @ \$0.01230/kWh	\$15.18
Florida Gross Receipt Tax		\$2.76
State Tax		\$198.76

Lighting Charges **\$2,834.82**

Total Current Month's Charges

\$3,456.14



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$72.80

Total Current Month's Credits **-\$72.80**



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

Account #: 211005227312
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Important Messages

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

Statement Date: January 07, 2026

Amount Due: \$381.25

Due Date: January 28, 2026

Account #: 211005227494

DO NOT PAY. Your account will be drafted on January 28, 2026

Account Summary

Current Service Period: December 02, 2025 - December 31, 2025

Previous Amount Due	\$395.19
Payment(s) Received Since Last Statement	-\$395.19
Miscellaneous Credits	-\$14.14
Credit balance after payments and credits	-\$14.14
Current Month's Charges	\$395.39

Amount Due by January 28, 2026 \$381.25

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Account #: 211005227494

Due Date: January 28, 2026

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Amount Due: \$381.25

Payment Amount: \$ _____

630396902312

Your account will be drafted on January 28, 2026

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P.O. BOX 32414
CHARLOTTE, NC 28232-2414

Mail payment to:
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TAMPA, FL 33631-3318

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



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

Account #: 211005227494
Statement Date: January 07, 2026
Charges Due: January 28, 2026

Service Period: Dec 02, 2025 - Dec 31, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	168 kWh @ \$0.03411/kWh	\$5.73
Fixture & Maintenance Charge	7 Fixtures	\$206.92
Lighting Pole / Wire	7 Poles	\$145.74
Lighting Fuel Charge	168 kWh @ \$0.03452/kWh	\$5.80
Storm Protection Charge	168 kWh @ \$0.00574/kWh	\$0.96
Clean Energy Transition Mechanism	168 kWh @ \$0.00043/kWh	\$0.07
Storm Surcharge	168 kWh @ \$0.01230/kWh	\$2.07
Florida Gross Receipt Tax		\$0.38
State Tax		\$27.72
Lighting Charges		\$395.39

Total Current Month's Charges \$395.39

 Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$14.14
Total Current Month's Credits	-\$14.14

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.

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

Ways To Pay Your Bill

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

Contact Us

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

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



17515 1 MB 0.667

ACCOUNT INVOICE

My Customer Number: 11300541
Please Pay By: 01/05/2026
Total Due: \$83.44

PATHER TRAILS CDD
 PO BOX 32414
 CHARLOTTE NC 28232-2414

- 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
12/19/2025	Pest Control Work Order 21407258710 Environmental and Safety Surcharge Location: 11796 EKKER RD, GIBSONTON FL 33534	467155027	\$78.44 \$5.00		\$83.44

DUE DATE: 01/05/2026

TOTAL DUE: \$83.44

This invoice reflects payments received by 12/22/2025. 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: **\$83.44** 1 year in advance: **\$973.08**

Amount Paid: _____

Invoice Number: 467155027

Customer Number: 11300541

PATHER TRAILS CDD
 P.O. BOX 32414
 CHARLOTTE NC 28232

SAVE 3%
 when you pay
 1-Year in advance

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



3 00000000 10 000113005417 00000000004671550277 0000834400097308 8



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**.

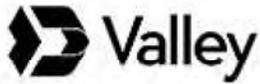
*Valid only while under contract and compliant with all service protocol; all payments must be current.



TerminixCommercial.com



1.855.456.3631



CYNTHIA BEASLEY

ACCOUNT SUMMARY

Credit Limit \$2,000.00
 Credit Available \$2,000.00
 Statement Closing Date December 31, 2025
 Days in Billing Cycle 0
 Previous Balance \$0.00
 Payments & Credits \$0.00
 Purchases & Other Charges \$0.00
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$0.00
 Questions? Call Customer Service
 Toll Free - 1-844-626-6581
 International Collect - 1-301-665-4442
 TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$0.00
Minimum Payment Due \$0.00
Payment Due Date January 26, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/02	12/02	1230202AG00LY9AZ8	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50
12/03	12/04	0230537AJ00JHSY2S	PUBLIX #1711 WIMAUMA FL MCC: 5411 MERCHANT ZIP: 33598	23.33
12/10	12/11	5548382AT0GM5BNKG	SAMSCLUB #4801 RIVERVIEW FL MCC: 5300 MERCHANT ZIP: 33578	241.34
12/12	12/14	5543286AS5YZJLRQG	AMAZON MKTPL*2F0TX9Z83 SEATTLE WA MCC: 5942 MERCHANT ZIP:	91.62
12/13	12/14	5543286AV5ZBLN1FY	AMAZON MKTPL*6M1I435U3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	45.79
12/17	12/18	0543684B0BLJDMQ5H	SAMS CLUB #4801 RIVERVIEW FL MCC: 5300 MERCHANT ZIP: 33578	78.00
12/17	12/18	5543286AZ60V88L4N	LOWES #01911* RIVERVIEW FL MCC: 5200 MERCHANT ZIP: 335785427	32.63
12/18	12/19	0230537B1HEXNZKDK	PUBLIX #1711 WIMAUMA FL MCC: 5411 MERCHANT ZIP: 33598	6.57

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
 Commercial Services
 180 Fountain Parkway N
 St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date January 26, 2026
New Balance \$0.00
Minimum Payment Due \$0.00
Past Due Amount \$0.00
Amount Enclosed: \$ _____

Make Check Payable to:

CYNTHIA BEASLEY
 PANTHER TRAILS CDD
 3434 COLWELL AVENUE, STE 200
 TAMPA, FLORIDA FL 33614

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

CYNTHIA BEASLEY

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/19	12/21	0543684B2BLJEVM8Z	WAL-MART #6968 RIVERVIEW FL MCC: 5411 MERCHANT ZIP: 33578	50.91
12/19	12/21	5548382B20GZS1T7B	SAMSClub #4801 RIVERVIEW FL MCC: 5300 MERCHANT ZIP: 33578	443.73
12/31	12/31	000000000000COMPC	TOTAL PURCHASES \$1,040.42 TOTAL \$1,040.42	

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	0	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above. This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

Panther Trails CDD

udit Card - C Beasley

Closing Date

December 31, 2025

Payment Date

January 26, 2026

ed by receipts in order to be eligible for reimbursement.
h all receipts to this form.

				Clubhouse	Clubhouse	Clubhouse
				Misc Expense	Special Events	Playground Equipment & Maint
				001-57200-4733	001-57400-4775	001-57200-4638
Date	Vendor Name	Description	Amount			
12/2/2025	MAILCHIMP	SUBSCRIPTION RECEIPT	\$26.50	26.50		
12/3/2025	AMAZON	CHRISTMAS EVENT	\$91.62		91.62	
12/3/2025	PUBLIX	SNACKS/ART DAY W/KIDS	\$23.33	23.33		
12/10/2025	SAM'S CLUB	CHRISTMAS EVENT DRINKS	\$241.34		241.34	
12/11/2025	AMAZON	CHRISTMAS/GARBAGE BAGS	\$45.79		45.79	
12/17/2025	LOWES	DEAD BOLT	\$32.63			32.63
12/17/2025	SAM'S CLUB	HAND SANITIZER /MILK /XMAS VILLAGE	\$78.00		78.00	
12/18/2025	PUBLIX	MARSHMELLOWS	\$6.57	6.57		
12/19/2025	WALMART	MAC AND CHEESSE/FOR XMAS	\$50.91		50.91	
12/19/2025	SAM'S CLUB	XMAS EVENT	\$443.73		443.73	
	TOTAL		1,040.42	56.40	951.39	32.63



12/2/25

Mailchimp Receipt MC24455865

Issued to

CYNTHIA BEASLEY
Club at Carriage Pointe
clubatcarriagepointe@tampabay.rr.com
3434 Colwell Ave Tampa, FL 33614

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 24455865
Date Paid: December 02, 2025 01:29 AM New York

Billing statement

Essentials plan 1,500 contacts	\$26.50
-----------------------------------	---------

Paid via Mast ending in 7571 which expires 05/2027 on December 02, 2025	\$26.50
---	---------

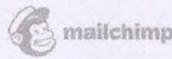
Balance as of December 02, 2025	\$0.00
---------------------------------	--------

[Looking for our W-9?](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

[Looking for our United States Residency Certificate?](#)

Sales Tax was not applied to this purchase.



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12/3/25



Details for Order #113-8915620-2496261

Order Placed: December 3, 2025

Amazon.com order number: 113-8915620-2496261

Order Total: \$91.62

Not Yet Shipped

Items Ordered

Price

<p>3 Of: <i>Pop Fidget Toys Bulk Its Party Favors for Kids 4-8 8-12 30 Pack Mini Pop Keychain It Christmas Stocking Stuffers for Kids Toy Fidgets for Classroom Prizes Student Gifts Birthday Goodie Bag Stuffers</i> Sold by: Moon And Stars INC (seller profile) Business Price Condition: New</p>	<p>\$7.27</p>
<p>1 Of: <i>Wolpark 24Pcs Glitter Mouse Christmas Cupcake Toppers Gingerbread Cupcake Picks Santa Hat Elk Cake Decorations for Christmas Birthday Baby Shower New Year Xmas Party Supplies</i> Sold by: geniu's (seller profile) Condition: New</p>	<p>\$7.99</p>
<p>3 Of: <i>Gyufise 25 Pack Mini Morse Inspired Christmas Cupcake Toppers Glitter Winter Christmas Candy Elf Snowman Cupcake Picks for Winter Wonderland Theme Baby Shower Kids Birthday Party Supplies</i> Sold by: Bewellness (seller profile) Condition: New</p>	<p>\$6.99</p>
<p>1 Of: <i>17PCS Serving Utensils Set Flatware, Stainless Steel Serveware Large Serving Spoons, Slotted Spoons, Forks, Tongs, Cake Server, Soup and Skimmer Spoon for Buffet, Catering, Party, Dinner (Silver)</i> Sold by: Kzovone (seller profile) Condition: New</p>	<p>\$18.97</p>
<p>1 Of: <i>6PCS Ice Tongs Mini Sugar Tongs 4.25Inch Stainless Steel Small Serving Tong, Tiny Kitchen Tong for Appetizers, Tea Party, Coffee Bar, Desserts by Sunenlyst (Silver)</i> Sold by: Enlyst (seller profile) Business Price Condition: New</p>	<p>\$5.89</p>
<p>1 Of: <i>Sadnyy 100 Pack Christmas Plastic Gift Bags Bulk Small Merry Christmas Shopping Bags Plaid Merchandise 10" x 8" ; Thick Retail Print Party Favor Business(Fancy)</i> Sold by: Victshengde (seller profile) Condition: New</p>	<p>\$15.99</p>

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard | Last digits: 7571

Billing addressCynthia Beasley
3434 COLWELL AVE
200
TAMPA, FL 33614
United States

Item(s) Subtotal: \$91.62

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Total before tax: \$91.62

Estimated Tax: \$0.00

Grand Total: \$91.62To view the status of your order, return to [Order Summary](#) .[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Publix

Belmont Shopping Center
14323 S US Hwy 301
Wimauma, FL 33598
Store Manager: Dan
813-634-2117

12/3/25



1711 C3Q 069 215

GRAPES WHT SDLS			
2.25 lb @ 2.99/ lb	6.73	F	
You Saved 2.25			
GRAPES RED SDLS			
2.21 lb @ 2.99/ lb	6.61	F	
You Saved 0.30			
SAR STRING CHEESE	9.99	F	
SAR STRING CHEESE	9.99	F	
Voided Item			
SAR STRING CHEESE	-9.99	F	
Order Total	23.33		
Sales Tax	0.00		
Grand Total	23.33		
Credit	Payment	23.33	
Change		0.00	

Receipt ID: 1711 C3Q 069 215

PRESTO!

Trace #: 062665

Reference #: 1119126223

Acct #: XXXXXXXXXXXX7571

Purchase Mastercard

Amount: \$23.33

Auth #: 003362

CREDIT CARD
A0000000041010
Entry Method:
Mode:

PURCHASE
Mastercard
Chip Read
Issuer

Your cashier was Rosa

12/03/2025 10:00 S1711 R106 9215 C0258

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

Publix Super Markets, Inc.

12/10/25



sam's club
813-371-2394

12/10/25 13:22 0541 04801 098 9098

CYNTHIA 101-**** *213 3

990310055 BR SWT M F	16.28 0
990444562 MMHOLIDSNACF	10.78 0
3 @ 16.98	
980223293 COCA-COLA F	50.94 0
2 @ 8.98	
852853 8 OZ WATER F	17.96 0
122104 2H WATER 28F	7.98 0
46974 TOWEL	33.98 0
980309795 CHINET CUP	13.98 0
2 @ 10.48	
847188 CAPRI SUN 4F	20.96 0
990296979 MN WIPES	10.98 0
971036641 AIRWICK 2+8	17.98 0
4 @ 11.28	
1 960129573 SWISSMISSCAF	45.12 0
4 @ 1.40-	
V INST SV SWISSMISSCAF	5.60-0
SUBTOTAL	241.34
TOTAL	241.34
MCARD TEND	241.34
CHANGE DUE	0.00

MASTERCARD- 7571 1 1 APPR#010214
 241.34 TOTAL PURCHASE
 REF # 534438932613
 PAYMENT SERVICE - A
 AID A0000000041010
 TERMINAL # 57391751
 *No Signature Required
 12/10/25 13:22:12

Additional Savings This Trip:
 Sam's Instant Savings 5.60
 # ITEMS SOLD 18
 TC# 9586 8988 6731 5683 7085 0



Yay! You earned \$4.84 Sam's Cash with Plus. Check all earnings and savings at SamsClub.com/Account

12/17/25



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

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

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: S19110L4 5375872 TRANS#: 87093724 12-17-25

118014 RB SS DBL CYL DEADBOLT	29.66
16.48 DISCOUNT EACH	-1.65
2 @ 14.83	
477601 BE SAL 100-CT STRING CLEA	2.97

SUBTOTAL:	32.63
TOTAL TAX:	0.00
INVOICE 85948 TOTAL:	32.63
N/C:	32.63

TOTAL SAVINGS THIS TRIP: \$3.30

***** MY LOWE'S REWARDS *****

EST. POINTS EARNED: 48*
* Points are awarded on eligible purchases



sam's club

813-371-2394

12/17/25 11:09 3367 04801 091 9091

CYNTHIA 101-**** *213 3

990414814 VILLAGE	20.73 0
2 @ 3.04	
534517 WHOLE MILK F	7.68 0
3 @ 8.56	
490061101 MM WHIP TOPF	25.68 0
I 990351112 MM HAND SAN	7.93 0
S INST SV MM HAND SAN	2.00-0
980196944 MM AA-48	17.98 0
SUBTOTAL	78.00
TOTAL	78.00
MCARD TEND	78.00
CHANGE DUE	0.00

MASTERCARD- 7571 I 1 APPR#017100
 78.00 TOTAL PURCHASE
 REF # 043950068706
 AID A000000041010
 TERMINAL # 51391545
 *No Signature Required
 12/17/25 11:09:04

Additional Savings This Trip:
 Sam's Instant Savings 2.00
 # ITEMS SOLD 8
 FC# 9491 2530 0084 3660 4177



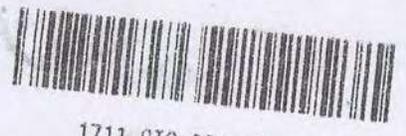
Yay! You earned \$0.89 Sam's Cash with
 Plus. Check all earnings and savings
 at SamsClub.com/Account

12/17/2025

12/18/25

Publix

Belmont Shopping Center
14323 S US Hwy 301
Wimauma, FL 33598
Store Manager: Dan
813-634-2117



1711 CIQ 084 060

MINI MARSHAMLLWS	2.19	F
MINI MARSHAMLLWS	2.19	F
Promotion	-2.19	F
MINI MARSHAMLLWS	2.19	F
MINI MARSHAMLLWS	2.19	F
Promotion	-2.19	F
MINI MARSHAMLLWS	2.19	F
MINI MARSHAMLLWS	2.19	F
Promotion	-2.19	F
Order Total	6.57	
Sales Tax	0.00	
Grand Total	6.57	
Credit	6.57	
Payment	6.57	
Change	0.00	

Receipt ID: 1711 CIQ 084 060

PRESTO!
Trace #: 083201
Reference #: 145295773
Acct #: XXXXXX XXXX7571
Purchase Mastercard
Amount: \$6.57
Auth #: 018458

CREDIT CARD	PURCHASE
A000000041010	Mastercard
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Davina
12/18/2025 18:04 S1711 R108 4060 C0138

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Apply today at apply.publix.jobs.
We're an equal opportunity employer.
Publix Super Markets, Inc.

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRPYW2FG3BN

12/19/25

Walmart 

Neighborhood Market
813-498-4099 Mar: NICOLAS
10327 BIG BEND ROAD
RIVERVIEW, FL 33578
ST# 06968 OP# 004639 TE# 03 TR# 04362
ITEMS SOLD 11
TC# 2031 2530 0167 3458 0568



BAR ELBOW 32	007680852320	F	3.12	N
GRATD PARMSN	084037090050	F	7.23	N
WALKERS	003904700115	F	4.67	N
BRASWELLS F	004169502113	F	4.28	N
BAR ELBOW 32	007680852320	F	3.12	N
BAR ELBOW 32	007680852320	F	3.12	N
BAR ELBOW 32	007680852320	F	3.12	N
BAR ELBOW 32	007680852320	F	3.12	N
WALKERS	003904700115	F	4.67	N
GRATD PARMSN	084037090050	F	7.23	N
GRATD PARMSN	084037090050	F	7.23	N
	SUBTOTAL		50.91	
	TOTAL		50.91	
	MCARD TEND		50.91	

Mastercard *****7571 1 1
APPROVAL # 019665
REF # US4200374299
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TERMINAL # 56257627
*NO SIGNATURE REQUIRED

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CUSTOMER COPY



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
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sam's club

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CYNTHIA 101-**** *213 3

990052818	TOASTED CRKF	12.82 0
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4 @	11.94	
980292067	SALAMI F	47.76 0
377273	PRESBRIE16.F	7.64 0
831379	UNSALTED QTF	10.22 0
7 @	7.87	
725545	GREEN GRAPEF	55.09 0
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749972	STRAWBERRY F	27.88 0
980414421	ORG CARROT F	4.96 0
2 @	5.52	
33249	RASPBERRIESF	11.04 0
4 @	6.62	
980290591	JUMBOBLUE F	26.48 0
3 @	3.97	
284479	BLACKBERRIEF	11.91 0
990334789	32OCT DN	12.64 0
4 @	16.48	
980203853	SPECIALORDEF	65.92 0
3 @	19.93	
33408	COOKIE TRAYF	59.79 0
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TOTAL 443.73

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MASTERCARD - 7571 I 1 APPR#019438

443.73 TOTAL PURCHASE

REF # 535338857754

PAYMENT SERVICE - A

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TERMINAL # 57389453

*No Signature Required

12/19/25 11:55:02

ITEMS SOLD 45

TC# 6987 6704 1873 9485 0868 1



Yay! You earned \$8.88 Sam's Cash with Plus. Check all earnings and savings at SamsClub.com/Account

Tab 9

47 Ms. Means updated irrigation proposal.

48
49 The Board requested Amenity Manager reach out to County on meter readings not
50 being accurate.

51
On a Motion by Ms. Murray, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved LMP proposal #367699 in the amount of \$6,791.06 adjusted with removing blue daze plants, for the Panther Trails Community Development District.

52
On a Motion by Ms. Murray, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved LMP proposal #367695 in the amount of \$1,639.10, for the Panther Trails Community Development District.

53
On a Motion by Ms. Murray, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved LMP proposal #367702 in the amount of \$475.00, for the Panther Trails Community Development District.

54
On a Motion by Ms. Murray, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved the LMP annual renewal proposal for the Panther Trails Community Development District.

55
56 **B. Solitude Pond report**

57
58 The Board requested staff send a notice to cure for performance to Solitude
59 regarding performance, pictures on reports and pond debris/trash being picked up
60 regularly.

61
62 **C. District Engineer**

63
64 Mr. Nolte presented his report to the board.

65
66 **D. District Counsel**

67
68 The Board accepted Scott Steady's resignation and approved the Persson, Cohen,
69 Mooney, Fernandez and Jackson proposal.

70
On a Motion by Mr. Smith, seconded by Ms. Murray, with all in favor, the Board of Supervisors accepted Scott Steady's resignation and approved the Persson, Cohen, Mooney, Fernandez and Jackson proposal. for the Panther Trails Community Development District.

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On a Motion by Mr. Smith, seconded by Ms. Murray, with all in favor, the Board of Supervisors approved the termination of Burr Forman as District Counsel, for the Panther Trails Community Development District.

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E. Amenity Manager Report

Ms. Beasley presented her report.

F. District Management Report

Mr. O’Nolan stated that the next meeting is March 12, 2026 at 5:30 p.m.

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved cancelling the February meeting, for the Panther Trails Community Development District.

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FOURTH ORDER OF BUSINESS

**Presentation of the Financial Statement
for October and November 2025**

Presentation of the Financial Statement for October and November 2025.

FIFTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for October
and November 2025.**

SIXTH ORDER OF BUSINESS

**Consideration of the Board of
Supervisors Meeting Minutes from
November 6, 2025**

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for October (\$63,229.29) and November (\$14,690.31) 2025 as presented and the Board of Supervisors Meeting Minutes from November 6, 2025, for the Panther Trails Community Development District.

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SEVENTH ORDER OF BUSINESS

Consideration of Track Lighting

The Board tabled the track light proposal to the March meeting.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

The Board requested to resend Board O&M backups for October and November.

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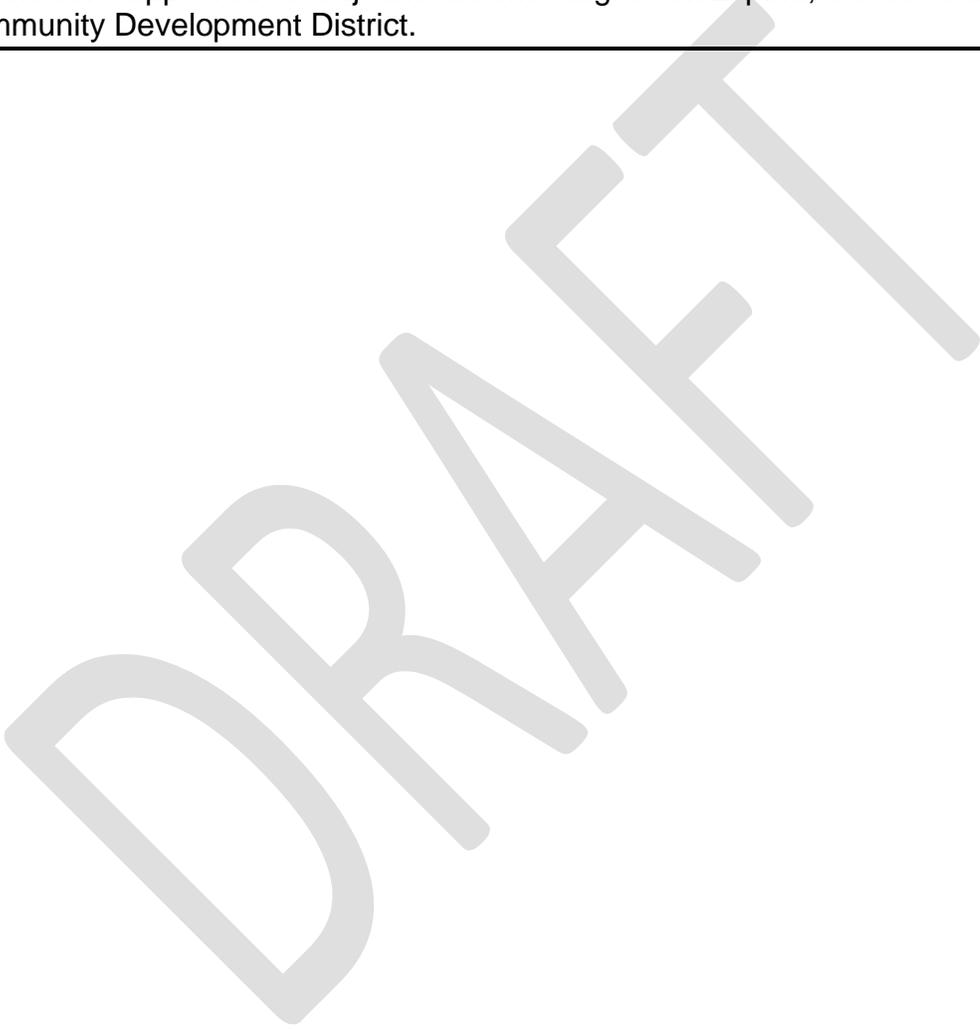
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NINTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Ms. Murray, seconded by Mr. Smith, with all in favor, the Board of Supervisors approved to adjourn the meeting at 6:32 p.m., for the Panther Trails Community Development District.



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Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 10

Blue Wave Lighting

Proposal

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827



Panther Trails CDD
2700 S Falkenburg Rd; Suite 2745
Riverview, FL 33578

JOB DESCRIPTION
Track Lighting Proposal for Panther Trails CDD Amenity Center

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
<p>Amenity Center Install permanent track lighting outlining roof edge - entire front and 5' both sides or Install permanent track lighting outlining roof edge - entire front and north side and 5' south side or Install permanent track lighting outlining roof edge - entire front, north and south side</p> <p>Center Median Sign Install LED track lighting outlining both sides of entrance sign and column caps</p> <p>Entrance / Exit (includes both sides) Install LED track lighting outlining 4 sides of upper and lower column caps</p> <p>Note: Lights will be spaced at 9"</p> <p>Track will be powder coated to match as closely as possible</p> <p>Lights: Includes every color in the color palette.</p> <p>Includes amazing, easy to use preset color patterns and animations.</p> <p>Preset colors, patterns and animations for all of the holidays.</p> <p>Easily customizable</p> <p>Can set to beautiful, architectural downlighting effects</p> <p>Install control box and power supply with effects controller</p> <p>Warranties: Life-time warranty on LED lights 1 Year service warranty</p> <p>Requires 50% Deposit</p>	<p>\$5,995.00</p> <p>\$7,895.00</p> <p>\$9,650.00</p> <p>\$3,150.00</p> <p>\$5,345.00</p> <p>TBD</p>
TOTAL ESTIMATED JOB COST	TBD

* Price includes labor, lights, controllers, lift and any other material needed to complete project
* Remaining balance of project due upon receipt of invoice after installation.

Tim Gay
PREPARED BY

12/15/2025
DATE

AUTHORIZED SIGNATURE FOR PANTHER TRAILS CDD

DATE

CONFIDENTIAL - This message is sent on behalf of Blue Wave Lighting and is intended for authorized personnel and Board Members of Panther Trails CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

Tab 11



November 7, 2025

Board of Supervisors
Panther Trails Community Development District
3434 Colwell Ave., Suite 200
Tampa, FL 33614

The following represents our understanding of the services we will provide *Panther Trails Community Development District*.

You have requested that we audit the governmental activities, each major fund, and the aggregate remaining fund information of *Panther Trails Community Development District* (the "District"), as of September 30, 2025, and for the year then ended and the related notes, which collectively comprise the District's basic financial statements as listed in the table of contents. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and in accordance with Government Auditing Standards, will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Accounting principles generally accepted in the United States of America, (U.S. GAAP,) as promulgated by the Governmental Accounting Standards Board (GASB) require that certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America, (U.S. GAAS). These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by U.S. GAAP. This RSI will be subjected to certain limited procedures but will not be audited:

1. Management's Discussion and Analysis

Auditor Responsibilities

We will conduct our audit in accordance with GAAS and in accordance with Government Auditing Standards, and Chapter 10.550, *Rules of the Auditor General*. As part of an audit in accordance with GAAS, Government Auditing Standards, and Chapter 10.550, *Rules of the Auditor General*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and Government Auditing Standards.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

Compliance with Laws and Regulations

As previously discussed, as part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Management Responsibilities

Our audit will be conducted on the basis that management acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the basic financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of the system of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements;
- c. To provide us with:
 - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the basic financial statements such as records, documentation, and other matters;
 - ii. Additional information that we may request from management for the purpose of the audit;
 - iii. Unrestricted access to persons within the entity and others from whom we determine it necessary to obtain audit evidence.
- d. For including the auditor's report in any document containing basic financial statements that indicates that such basic financial statements have been audited by us;
- e. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities;
- f. For adjusting the basic financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the basic financial statements as a whole;
- g. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- h. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- i. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on the financials; and
- j. For the accuracy and completeness of all information provided.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon. The accompanying supplementary information will be presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information, which is the responsibility of management, will be subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. Our auditor's report will provide an opinion on the supplementary information in relation to the basic financial statements as a whole.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit.

Nonattest Services

With respect to any nonattest services we perform, such as drafting the financial statements, we will not assume management responsibilities on behalf of the District. However, we will provide advice and recommendations to assist management of the District in performing its responsibilities.

The District's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards, including Government Auditing Standards.
- The nonattest services are limited to the services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Government Auditing Standards require that we document an assessment of the skills, knowledge, and experience of management, should we participate in any form of the preparation of the basic financial statements and related schedules or disclosures as these actions are deemed a non-audit service.

Reporting

We will issue a written report upon completion of our audit of the District's basic financial statements. Our report will be addressed to the governing body of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance will not be an objective of the audit and, therefore, no such opinion will be expressed.

We also will issue a written report on the District's compliance with the requirements of Section 218.415, Florida Statutes upon completion of our audit.

Other

We understand that your employees will prepare all confirmations we request and will locate any documents or support for any other transactions we select for testing.

If you intend to publish or otherwise reproduce the basic financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

Provisions of Engagement Administration, Timing and Fees

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

We expect to begin our audit in January 2026 and the audit reports and all corresponding reports will be issued no later than May 31, 2026.

Tamara Campbell is the engagement partner for the audit services specified in this letter. Her responsibilities include supervising McDirmit Davis, LLC's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fee for these services described in this letter will be \$3,800 for the year ended September 30, 2025, inclusive of all costs and out-of-pocket expenses, unless the scope of the engagement is changed; the assistance that the District has agreed to furnish is not provided, or unexpected conditions are encountered, in which case we will discuss the situation with you before proceeding.

Our invoices for fees shall be rendered upon completion of the work, shall provide sufficient detail to demonstrate that fees charged are solely for the specified services as actually rendered and shall demonstrate compliance with the terms of this agreement.

This Agreement provides for the agreement period of one (1) year, unless terminated earlier in accordance with this Agreement. This agreement may be renewed for one additional year subject to the mutual agreement by both parties to the terms and fees for such renewal. The District agrees that Auditor may terminate this Agreement with or without cause by providing sixty (60) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. Auditor agrees that the District may terminate this Agreement immediately with cause. Auditor further agrees that the District may terminate this Agreement by providing thirty (30) days' written notice of termination to Auditor. Upon any termination of this Agreement, Auditor shall be entitled to payment for all work and/or services rendered up until the effective termination date, subject to whatever claims or off-sets the District may have against Auditor.

Whenever possible, we will attempt to use the District's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit. Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

You agree to inform us of facts that may affect the basic financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Public Records

Auditor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and. Accordingly, Auditor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Auditor acknowledges that the designated public records custodian for the District is Rizzetta ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Auditor shall 1) Keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Auditor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Auditor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Auditor, Auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District, in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE AUDITOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE AUDITOR'S DUTY TO PROVIDE PUBLIC RECORDS

RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT 813-935-6212, MONOLAN@RIZZETTA.COM, OR AT 3434 COLWELL AVE., SUITE 200 TAMPA, FL 33614.

At the conclusion of our audit engagement, we will communicate to the board the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

The audit documentation for this engagement is the property of McDirmit Davis, LLC and constitutes confidential information. However, we may be requested to make certain audit documentation available to a federal or state agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities, pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of McDirmit Davis, LLC's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the basic financial statements including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,



McDirmit Davis, LLC
Orlando, FL

RESPONSE:

This letter correctly sets forth our understanding.
Panther Trails Community Development District
Acknowledged and agreed on behalf of Panther Trails Community Development District by:

Daniel J. Smith AIA

Title: Chairman

Tab 12



Quarterly Compliance Audit Report

Panther Trails

Date: December 2025 - 4th Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

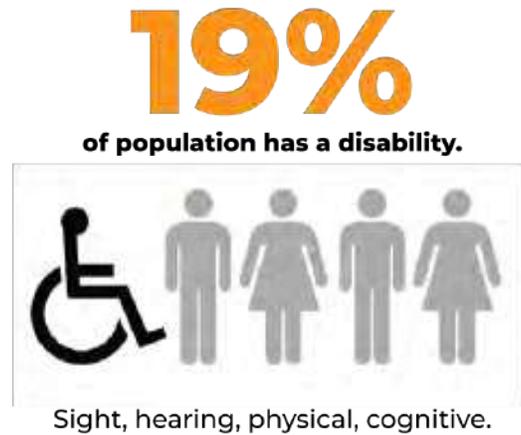
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitertools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web