



Rizzetta & Company

Panther Trails Community Development District

Board of Supervisors' Meeting May 7, 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	Andy Cohen	Perrson, Cohen, Mooney, Fernandez and Jackson
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

4/30/2026

Call In:321-754-9488 Conference 346 731 577#

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Panther Trails Community Development District will be held on **Thursday, May 7, 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 USC
 - B. Consideration of LMP Proposals..... Tab 2
 - C. Discussion of Pond Maintenance Proposals Tab 3
 - D. District Engineer
 - E. District Counsel
 - F. Amenities Manager Report..... Tab 4
 - G. District Manager Report Tab 5
- 5. BUSINESS ITEMS**
 - A. Consideration of Track Lighting..... Tab 6
 - B. Consideration of HVAC proposal Tab 7
 - C. Annoucement of the Number of Registered Voters in the District Tab 8
- 6. BUSINESS ADMINISTRATION**
 - A. Presentation of Financial Statement for February and March 2026 Tab 9
 - B. Consideration of Operation & Maintenance Expenditures for February and March 2026 Tab 10
 - C. Consideration of the Minutes for March 12, 2026 Board of Supervisors' Meeting..... Tab 11
 - D. Discussion of Fiscal Year 2026-2027 Budget
 - E. Consideration of Resolution 2026-02, Approving FY 26-27 Budget and setting the Public Hearing..... Tab 12
 - F. Consideration of 1st Quarter Website Audit Tab 13
- 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

Tab 2

APRIL GARDENING TIPS – COMPILED BY PAULA

April in Florida is a peak, dry, and warm gardening month ideal for planting heat-loving vegetables like okra, sweet potatoes, and southern peas, alongside flowers such as zinnias and sunflowers. Focus on consistent irrigation, mulching to retain moisture, and scouting for pests like aphids and thrips on new growth.

April Gardening Checklist & Tips:

What to Plant

Annuals/Perennials/Wildflowers: New varieties of coleus do well in sun or shade and provide vivid colors and patterns for months.

Flowers to Plant: Zinnias, Marigolds, Pentas, Vinca, Cosmos, Salvia, and Sunflower.

PAULA'S TIP... Know that Marigolds require a lot of dead heading to be aesthetically pleasing and promote new growth so they will need a little extra love on your part if you use them. However, they also deter a number of pests so depending on your situation, it may balance out.

Why Marigolds can help your garden.

1. *Chemical Compounds:* Marigolds emit a strong aroma due to compounds like thiophenes and limonene, which are known to deter pests. These compounds can confuse insects and mask the scents of nearby plants that pests are attracted to.

2. *Specific Pests:* Research and anecdotal evidence suggest that marigolds can repel at least nine types of pests, including:

Nematodes: Marigolds secrete chemicals that inhibit the development of nematode eggs, making them effective against these soil-dwelling pests.

Aphids: The scent of marigolds is thought to deter aphids, which are common garden pests.

Whiteflies: Studies have shown that marigolds can repel whiteflies, a significant pest for many crops.

Tomato Hornworms, Cabbage Worms, and Thrips: Marigolds are also reported to help keep these pests at bay.

Mosquitoes: The strong scent of marigolds is effective in repelling mosquitoes, making them a good choice for gardens.

Bulbs: Planting early-, mid-, and late-blooming varieties of daylily ensures months of color from these low-maintenance plants. See

Herbs: Add nasturtiums to your herb garden. The leaves and flowers add a peppery zest to salads. See

Vegetables: Continue planting warm-season crops, such as beans, sweet corn, and squash. Mulch well to prevent weeds and provide water if the weather has been dry.

Vegetables to Plant: Okra, Southern peas, Seminole pumpkin, sweet potatoes, and beans (bush, pole, lima).

Shrubs: Choose from a wide variety of shrubs to add to the landscape now.

Water Management: April is typically dry, so monitor irrigation closely as water tables drop. Water only 1-2 times per week, adjusting for rain.

IRRIGATION REMINDER...

The Southwest Florida Water Management District (District) Governing Board voted to declare a Modified Phase III "Extreme" Water Shortage due to dry conditions across the region, which requires all residents in Hillsborough County, including those on private wells, to follow one-day-per-week watering restrictions.

Starting April 3, residents in Hillsborough County will face strict water restrictions due to a Modified Phase III "Extreme" Water Shortage. Here are the key points...

Watering hours are restricted to 12:01 a.m. to 4 a.m. or 8 p.m. to 11:59 p.m.

Properties less than one acre may only use one of these windows.

Residents on private wells are also subject to these restrictions.

Violations may result in penalties, including citations from local enforcement.

Pest Control: Scout for aphids, whiteflies, and spider mites. Use neem oil or insecticidal soap for control or pick pests off by hand.

Maintenance: Prune spring-flowering shrubs (like Azaleas) immediately after they finish blooming.

What to Do

Beneficials: Identify and conserve beneficial insects. Some insects should be encouraged in your yard! Lady Beetles are GOOD!!

Perennials and bulbs: Divide clumps of bulbs, ornamental grasses, or herbaceous perennials to expand or rejuvenate garden beds or to pass along to friends. See

Lawn insects: Rule out cultural problems, such as lack of water, that resemble insect damage before applying a pesticide.

PAULA'S TIP... This is the time of year for the Lubber Grasshopper NIGHTMARE!!!

The word lubber is derived from old English term 'lobre,' meaning clumsy or lazy, a perfect description of these nasty pests. They are destructive and voracious eaters capable of destroying the whole garden including citrus crops, vegetables, and ornamental plants.

The best time to eradicate the Loppers is in their nymph stage. They are usually black with a yellow strip and small. As they get older, they grow up to 3" and become (in my opinion) colorful and beautiful until you see them eating everything in your yard!!!

Not only are the insects difficult to kill, but they are also immune to some pesticides. Killing the lumber grasshoppers is difficult because they come in large numbers, and most adult ones are tolerant to certain pesticides. My suggestion is to try to use chemical application according to the label (THE LABEL IS THE LAW) when they are young. Once they mature, they will laugh at you when you spray them. The only true way that I have found to get rid of them in their adult stage is to grab them with my hand (yes. It is gross) and throw them on the concrete to stun them and then STOMP them.

What is more, is that these pests have a few predators because of their toxic secretion that can kill birds. Also, they release an irritant with a loud hiss as a defense against possible predators.

Lawns: Apply fertilizer after new growth has started, which is usually early April in north-central and central Florida; choose a fertilizer (not a "weed and feed") with little or no phosphorus unless a soil test indicates the need for it. A fertilizer with controlled-release nitrogen yields longer-lasting results. See

Mulch: Add mulch to minimize weeds and conserve moisture during dry weather. Organic mulches add nutrients to the soil. Be sure to ask your Landscape Committee if there are any specific, required mulches in your community before committing. **Check your Design Review Manual before installing to save yourself a hassle on the backside.**

Major Plant Festivals & Sales in April

USF Botanical Gardens Spring Plant Festival (April 11–12, 2026): Located at the USF Botanical Gardens (12210 USF Pine Drive, Tampa), this festival runs from 9 a.m. to 3 p.m. (8:30 a.m. for members) and features various plant vendors.

Green Thumb Festival - St. Pete (April 26-27, 2026 - Confirmed dates may vary slightly based on source, see note): While in nearby St. Pete at Walter Fuller Park, this massive event is a major draw, featuring over 120 vendors, tool sharpening, a flower show, and free plant/mulch giveaways.

Green Thumb Nursery 73rd Annual Anniversary Party (April 11, 2026): Held at 6913 Sheldon Road, Tampa, this event features local vendors, live music, and spring plants.

Botanical Bash 2026 - Tampa Bay Watch: This event offers a native plant share, guided garden tours, and hands-on activities like bee bath making.

Soil Building Class - In Person (April 9, 2026): Held at the UF/IFAS Extension Hillsborough County (5339 County Road 579, Seffner) at 10:00 a.m., this class focuses on creating healthy soil, with a \$10 registration fee.

Bonsai & Brews at 82°West (April 4, 2026): A DIY bonsai workshop for beginners at 6430 North Florida Avenue, Tampa, starting at 2 p.m.

Bonsai & Brews at Yuengling Draft Haus (April 16, 2026): An evening workshop combining bonsai crafting and beer-tasting.



Proposal

Proposal No.: 393184
Proposed Date: 04/06/26

PROPERTY:	FOR:
Panther Trails CDD (Includes Addendum #1 & #2) Matt O’Nolan 11796 Ekker Road Gibsonton, FL 33534	Dead Palm at Pool/Tennis Court

Proposal to flush cut dead Palm behind tennis court fencing.



ITEM	QTY	UOM	TOTAL
Tennis Court			
Arbor Services			\$680.00
Flush Cut Palms	1.00	EA	
Total:			\$680.00

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 in 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.: 393538
Proposed Date: 04/06/26

PROPERTY:	FOR:
Panther Trails CDD (Includes Addendum #1 & #2) Matt O’Nolan 11796 Ekker Road Gibsonton, FL 33534	Replace Plant Material In Entry Median South

Plant material that was damaged by the freeze has been cut back or removed from the Northern tip of the second median island on Ekker Rd. at the entry off Symmes. Proposal to fill in area where plants were removed.



ITEM	QTY	UOM	TOTAL
Second Median Isle at Symmes Entry			
Landscape Material			\$401.92
Lantana Confetti, 01 gallon - 01G	15.00	01g	
African Iris, 01 gallon - 01G	13.00	01g	
Fuel Surcharge 5.0%			\$20.07
Fuel Surcharge	1.00	EA	
Total:			\$421.99

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:

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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



Proposal

Proposal No.: 393546

Proposed Date: 04/06/26

PROPERTY:	FOR:
Panther Trails CDD (Includes Addendum #1 & #2) Matt O’Nolan 11796 Ekker Road Gibsonton, FL 33534	Symmes/Ekker Entry Along Wall at Both Sides

Proposal to replace Crotons that melted during the Winter freeze with a more cold hardy plant with reddish/orange flowers.

ITEM	QTY	UOM	TOTAL
Symmes/Ekker Entry Sides			
Site Prep			\$217.50
Bed Prep - Plant, Sod, Debris Removal	2.00	HR	
Debris by the truck	0.25	1	
Landscape Material			\$2,549.82
Dwarf Ixora, 03 gallon - 03G	90.00	03g	
Fuel Surcharge 5.0%			\$166.04
Fuel Surcharge	1.00	EA	
Total:			\$2,933.36

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:

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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

ESTIMATE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

kar@remsonaquatics.com
+1 (813) 671-2851
www.remsonaquatics.com



Bill to
Panther Trails CDD

Ship to
Panther Trails CDD

Estimate details

Estimate no.: 2247
Estimate date: 04/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	<p>Proposal for the maintenance of the retention ponds within the community. This estimate is for monthly service. Includes trash removal</p> <p>The aquatic weed control program includes spraying of water management areas. These operations are for the control of water hyacinths, cattails, broadleaf weeds and grasses, torpedo grass, hydrilla and other noxious or invasive weeds, including bottom rooted aquatics weeds that are unsightly or may impede the flow of water in the lakes and flow ways. No less than 12 visits applications will be made during this contract period as needed.</p> <p>Algae are an ongoing problem and will be treated accordingly to the customer's satisfaction as well as the aquatics mentioned above.</p> <p>Aquatics weeds mentioned above shall occupy no more than 5% of any lake, retention, or detention pond.</p> <p>All non-beneficial & invasive lake bank grasses and weeds, including torpedo grass, will be controlled from the water bodies control elevation into the water body during all times of that year.</p> <p>During times of drought, when the water bodies recede, it will be required to keep these undesirable lake bank grasses and weeds eradicated from the exposed lake banks.</p> <p>Hydrilla, bladderwort, coontail, chara</p>	1	\$1,572.00	\$1,572.00

and other matting type aquatic plants shall be treated upon identification in the water body, with on the surface or below it.

The contractor will spray weeds, exotics and other nuisance vegetation from littoral zones.

The contractor shall report, annually, on the conditions of the fixed structures within the storm water ponds, retention, and detention ponds. The fixed structures shall include control structures, culverts, and headwalls.

The area to be treated includes all water surfaces and shall extend from the water's edge to the top of the bank on each side where vegetation exists.

Total

\$1,572.00

Accepted date

Accepted by



Mailing:

Physical:

P.O. Box
Parrish, FL 34219

11719 31st Ter E
Palmetto, FL 34221

813.564.2322
www.sitexaquatics.com

Aquatic Management Agreement

This agreement is between Sitex Aquatics, LLC. Hereafter called Sitex and Panther Trails CDD hereafter called "customer"

Customer: Panther Trails CDD
C/O: Rizzetta & Company
Contact: Matt O’Nolan
Address: 3434 Colewell Ave unit 200, Tampa, Florida 33614
Email: monolan@rizzetta.com
Phone: 813.533.2950

Sitex agrees to provide aquatic management services for a period of 12 months In accordance with the terms and conditions of this agreement in the following sites:

Sixteen (16) Waterways (39 Acres) at the Panther Trails Community located in Gibsonton, FL (see attached map)

Customer agrees to pay Sitex the following amounts during the term of this agreement for the specific service:

- | | |
|--|----------|
| 1. Shoreline Grass and Brush Control | Included |
| 2. Underwater, Floating and Algae Treatment | Included |
| 3. Algae call back service | Included |
| 4. All Services Performed by State Licensed Applicator | Included |
| 5. Treatment Report Issued After Each Visit | Included |
| 6. Use of EPA Regulated Materials Only | Included |
| 7. Storm structure vegetation management | Included |
| 8. Non-Construction trash removal (See Terms) | Included |

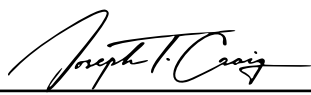
Monthly Service Amount: \$1,881.00
Total Annual Lake Maintenance Cost: \$22,572.00

Service shall consist of Twenty-Four (24) treatments a year as needed.

Customer agrees to pay Sitex the following amount during the term of this agreement which shall be 05/01/26 thru 04/30/27 Agreement will automatically renew as per Term and Conditions:

Invoice is due and payable within 30 days. Overdue accounts may accrue a service charge.

Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the reverse side, which are incorporated in this agreement.

_____		_____
Accepted By	President, Sitex Aquatics Ilc.	Date
_____		03/31/2026
Date		Date

Terms & Conditions

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated through an addendum.

The Annual Cost will be paid to Sitex in Twelve (12) equal payments, which are due and payable in advance of each month in which the service will be rendered and will be considered late on the 30th of that month. A surcharge of two percent (2%) per month will be added for delinquent payments. The Customer is responsible for any collection or attorney's fees required to collect on this agreement.

This Agreement will be for a twelve (12) month period. This Agreement shall be automatically renewed at the end of the twelve (12) months. The monthly service amount may be adjusted, as agreed upon by both Parties, and set forth in writing to Customer. Both parties agree that service shall be continuous without interruption.

Additional Services requested by the customer such as trash clean up, physical cutting or paint removal, and other additional services performed will be billed separately at the current hourly equipment and labor rates.

Cancellation by either the Customer or Sitex may terminate the Agreement without cause at any time. Termination shall be by written notice, received by either the customer or Sitex at least thirty (30) days prior to the effective date of the termination.

Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. • Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (Monday-Friday) unless otherwise stipulated.

Sitex shall maintain the following insurance coverage and limits;

- (a) Workman's Compensation with statutory limits;
- (b) Automobile Liability;
- (c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

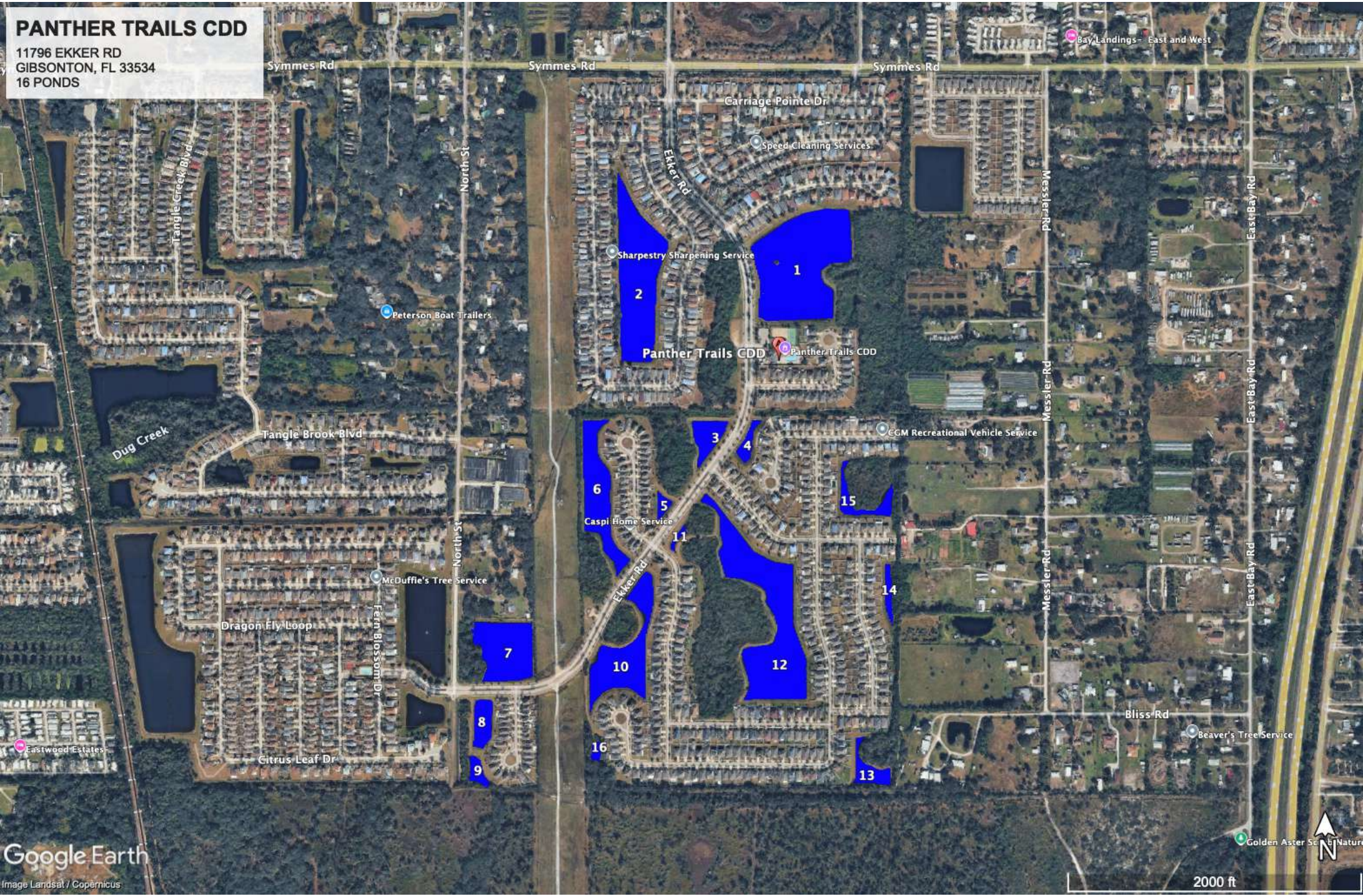
A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage. • This Agreement shall be governed by the laws of the state of Florida.

Proposal good for 60 days.

“NON-CONSTRUCTION TRASH REMOVAL INCLUDES SMALL ITEMS ONLY I.E, CUPS, PLASTIC BAGS, ETC. ITEMS TOTALING NO MORE THAN A 5 GALLON BUCKET WORTH ARE INCLUDED AFTER CONSTRUCTION IS COMPLETED, IN WATER ONLY”

PANTHER TRAILS CDD

11796 EKKER RD
GIBSONTON, FL 33534
16 PONDS



Tab 4

Camera Log for:

Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
2/26/2026	10:30 AM		✓	EKKER DOWN CB
2/26/2026	1:00 pm		✓	" " CB
2/26/2026	4:00 pm		✓	EKKER DOWN LB
2/26/2026	6 pm		✓	" " LB
2/26/2026	8 pm		✓	" " LB
2/27/2026	8:30 am		✓	EKKER Front Entrance
2/27/2026	10:19 am		✓	" "
2/27/2026	12:25 pm		✓	" "
2/27/2026	2:30 pm		✓	CB " "
2/27/2026	3:30 pm		✓	CB " "
2/27/2026	7:00 pm		✓	JB " "
2/27/2026	8:00 pm		✓	JB " "
2/28/2026	10:00 AM		✓	CB " "
2/28/2026	12:00 pm		✓	CB " "
2/28/2026	2:00 pm		✓	CB " "
2/28/2026	4:00 pm		✓	LB " "
2/28/2026	6:00 pm		✓	LB " "
2/28/2026	8:00 pm		✓	LB " "
3/1/2026	10:00 AM		✓	CB " "
3/1/2026	12:00 pm		✓	CB " "
3/1/2026	2:00 pm		✓	CB " "
03/01/2026	7:00 pm		✓	JB " "
03/01/2026	8:00 pm		✓	JB " "
03/02/2026	8:30 am		✓	EKKER Entrance
03/02/2026	10:58 am		✓	" "
03/02/2026	12:00 pm		✓	" "
03/02/2026	2:02 pm		✓	" "
03/02/2026	4:34 pm		✓	" "
03/02/2026	7:00 pm		✓	JB " "
03/02/2026	8:30 pm		✓	JB " "

Camera Log for: Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
3/3/2026	8:35 am		✓	Ekker Entrance down
3/3/2026	10:40 am		✓	LB "
3/3/2026	12:05 pm		✓	LB "
3/3/2026	3:00 pm		✓	LB "
3/3/2026	7:00 pm		✓	JB " "
03/03/2026	8:00 pm		✓	JB " "
3/4/2026	8:30 am		✓	LB Ekker Entrance down
3/4/2026	10:37 am		✓	" "
3/4/2026	12:39 pm		✓	" "
3/4/2026	2:16 pm		✓	" "
03/04/2026	7:00 pm		✓	" " JB
03/04/2026	8:00 pm		✓	JB " "
3/5/2026	8:35 am		✓	LB Ekker Entrance down
3/5/2026	10:20 am		✓	" "
3/5/2026	1:07 pm		✓	" "
3/5/2026	3:50 pm		✓	LB "
3/5/2026	6:00 pm		✓	LB "
3/5/2026	8:00 pm		✓	LB "
3/6/2026	9:00 AM		✓	CB "
3/6/2026	11:00 AM		✓	" CB "
3/6/2026	1:00 pm		✓	" CB "
3/6/2026	3:00 pm		✓	CB " "
3/6/2026	6:00 pm		✓	LB "
3/6/2026	8:00 pm		✓	LB "
3/7/2026	10:00 AM		✓	CB " "
3/7/2026	12:00 PM		✓	CB " "
3/7/2026	2:00 pm		✓	CB " "
3/7/2026	4:00 pm		✓	CB " "
03/07/2026	7:00 pm		✓	JB " "
03/07/2026	8:00 pm		✓	JB " "

Camera Log for: Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
3/8/26	12:00 pm	✓	✓	CB EKker Symmes DOWN
3/8/26	2:00 pm	✓	✓	CB " "
3/8/26	4:00 pm	✓	✓	CB " "
3/8/26	6:00 pm	✓	✓	CB " "
3/8/26	8:00 pm	✓	✓	CB " "
3/9/2026	8:30 am	✓	✓	JB Ekker Entrance down
3/9/2026	10:15 am	✓	✓	JB " "
3/9/2026	12:10 pm	✓	✓	JB " "
3/9/2026	2:31 pm	✓	✓	JB " "
3/9/2026	7:00 pm	✓	✓	JB " "
03/09/2026	8:00 pm	✓	✓	JB " "
3/10/2026	9:00 AM	✓	✓	CB " "
3/10/2026	10:00 AM	✓	✓	CB " "
3/10/2026	12:00 PM	✓	✓	CB " "
03/10/2026	2:00 pm	✓	✓	JB " "
03/10/2026	7:00 pm	✓	✓	JB " "
03/10/2026	8:00 pm	✓	✓	JB " "
03/11/2026	9 am	✓	✓	CB " "
3/11/2026	11:00 AM	✓	✓	CB " "
3/11/2026	1:00 pm	✓	✓	CB " "
3/11/2026	3:00 pm	✓	✓	LB " "
3/11/2026	6:00 pm	✓	✓	LB " " Back-up
3/11/2026	8:00 pm	✓	✓	LB " "
3/12/2026	10 am	✓	✓	CB " "
3/12/2026	12 pm	✓	✓	CB " "
3/12/2026	2 pm	✓	✓	LB " "
3/12/2026	4 pm	✓	✓	LB " "
3/12/2026	6 pm	✓	✓	LB " "
3/12/2026	8 pm	✓	✓	LB " "
3/13/2026	10:00 AM	✓	✓	LB " "

Camera Log for:

Ekker and
Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
3/13/2026	12:00 pm	✓		CB
3/13/2026	2:00 pm	✓		CB
03/13/2026	7:00 pm	✓		JB
03/13/2026	8:00 pm	✓		JB
3/14/2026	10:00 AM	✓		CB
3/14/2026	12:00 PM	✓		CB
3/14/2026	2:00 PM	✓		CB
3/14/2026	4:30 pm	✓		LB
3/14/2026	6:00 pm	✓		LB
3/14/2026	8:00 pm	✓		LB
3/15/2026	10:00 AM	✓		CB
3/15/2026	12:00 PM	✓		CB
3/15/2026	2:00 PM	✓		CB
3/15/2026	4:00 AM	✓		CB
03/15/2026	7:00 pm	✓		JB
03/15/2026	8:00 pm	✓		JB
03/16/2026	9:00 am	✓		LB
3/16/2026	11:00 am	✓		LB
3/16/2026	1 pm	✓		LB
03/16/2026	2:00 pm	✓		JB
03/16/2026	8:00 pm	✓		JB
03/17/2026	9:00 am	✓		LB
3/17/2026	11:00 am	✓		LB
3/17/2026	1 pm	✓		LB
03/17/2026	7:00 pm	✓		JB
03/17/2026	8:00 pm	✓		JB
3/18/2026	9:00 AM	✓		CB
3/18/2026	11:00 AM	✓		CB
3/18/2026	1:00 PM	✓		CB
3/18/2026	3:00 PM	✓		CB

Camera Log for: Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
3/18/2026	5:00 PM	✓		LB
3/18/2026	7:06 PM	✓		LB
3/18/2026	8:00 PM	✓		LB
3/18/2026	9:30 AM	✓		CB
3/19/2026	11:00 AM	✓		CB
3/19/2026	1:00 PM	✓		CB
3/19/2026	3:00 PM	✓		CB
3/19/2026	5:00 PM	✓		CB
3/19/2026	6:20 PM	✓		LB
3/19/2026	8:00 PM	✓		LB
3/20/2026	8:35 am	✓		CB Ekker front Entrance
3/20/2026	10:47 am	✓		CB "
3/20/2026	1:00 PM	✓		CB

Camera Log for:

Ekker and
Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
3/20/2026	3:00 pm	✓		CB
3/20/2026	5:00 pm	✓		CB
03/20/2026	7:00 pm	✓		JB
03/20/2026	8:00 pm	✓		JP
3/21/2026	10 am	✓		CB
3/21/2026	12 pm	✓		CB
3/21/2026	3 pm	✓		LB
3/21/2026	5 pm	✓		LB
3/21/2026	6:30 pm	✓		LB
3/21/2026	8 pm	✓		LB
3/22/2026	10:00 AM	✓		CB
3/22/2026	12:00 pm	✓		CB
3/22/2026	2:00 pm	✓		CB
3/22/2026	4:00 pm	✓		CB
03/22/2026	7:00 pm	✓		JB
03/23/2026	8:00 pm	✓		JB
03/23/2026	8:45 am	✓		JB
03/23/2026	10:30 am	✓		JB
03/23/2026	12:49 pm	✓		JB
03/23/2026	2:00 pm	✓		JB
03/23/2026	4:32 pm	✓		JB
03/23/2026	7:00 pm	✓		JB
03/23/2026	8:00 pm	✓		JB
3/24/2026	8:40 am	✓		JB
3/24/2026	10:32 am	✓		JB
3/24/2026	12:46 pm	✓		JB
3/24/2026	3:00 pm	✓		JB
03/24/2026	7:00 pm	✓		JB
03/24/2026	8:00 pm	✓		JB
3/25/2026	8:30 am	✓		JB

Camera Log for:

Ekker and
Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
3/25/2026	10:02 am	✓		CB
3/25/2026	1:40 pm	✓		CB
3/25/2026	2:57 pm	✓		CB
3/25/2026	5:00 pm	✓		CB
3/25/2026	6:50 pm	✓		CB
3/25/2026	8:00 pm	✓		CB
3/26/2026	8:35 am	✓		CB
3/26/2026	10:37 am	✓		CB
3/26/2026	12:49 pm	✓		CB
3/26/2026	2:41 pm	✓		CB
3/26/2026	5:15 pm	✓		CB
3/26/2026	6:30 pm	✓		CB
3/26/2026	8:00 pm	✓		CB
3/27/2026	8:30 am	✓		CB
3/27/2026	11:50 am	✓		CB
3/27/2026	2:28 pm	✓		CB
3/27/2026	4:21 pm	✓		CB
3/27/2026	7:00 pm	✓		CB
3/27/2026	8:00 pm	✓		CB
3/28/2026	10:00 am	✓		CB
3/28/2026	12:00 pm	✓		CB
3/28/2026	2:00 pm	✓		CB
3/28/2026	5:00 pm	✓		CB
3/28/2026	6:30 pm	✓		CB
3/28/2026	8:00 pm	✓		CB
3/29/2026	10:00 am	✓		CB
3/29/2026	12:00 pm	✓		CB
3/29/2026	2:00 pm	✓		CB
3/29/2026	4:00 pm	✓		CB
3/29/2026	7:00 pm	✓		CB

Camera Log for:

Ekker and
Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
4/1/2026	8:30 am	✓		LB
4/1/2026	10:30 am	✓		LB
4/1/2026	12:34 pm	✓		LB
4/1/2026	2:30 pm	✓		LB
4/1/2026	5:30 pm	✓		LB
4/1/2026	6:30 pm	✓		LB
4/1/2026	8:00 pm	✓		LB
4/2/2026	8:40 am	✓		LB
4/2/2026	10:04 am	✓		LB
4/2/2026	1 pm	✓		LB
4/2/2026	3:00 pm	✓		LB
4/2/2026	4:30 pm	✓		LB
4/2/2026	6:30 pm	✓		LB
4/2/2026	8:00 pm	✓		LB
4/3/2026	8:35 am	✓		LB
4/3/2026	10:00 AM	—		LB
4/3/2026	12:00 pm	—		LB
4/3/2026	2:00 pm	—		LB
4/3/2026	4:00 pm	✓		LB
04/03/2026	7:00 pm	✓		LB
04/03/2026	8:00 pm	✓		JB
04/04/2026	9:00 am	✓		JB
04/04/2026	11:00 AM	—		LB
04/04/2026	1:00 pm	—		LB
4/4/2026	3:00 pm	✓		LB
4/4/2026	6:00 pm	✓		LB
4/4/2026	8:00 pm	✓		LB
4/5/2026	10:00 AM	✓		LB
4/5/2026	12:00 pm	✓		LB
4/5/2026	2:00 pm	✓		LB

Camera Log for:

Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
4/10/2026	7:00 pm	✓		CB
4/10/2026	8:00 pm	✓		CB
4/11/2026	11:30 am	✓		CB
4/11/2026	1:00 pm	✓		CB
4/11/2026	3:00 pm	✓		CB
4/11/2026	5:00 pm	✓		CB
4/11/2026	7:00 pm	✓		CB
4/11/2026	8:00 pm	✓		CB
4/12/2026	1:30 pm	✓		LB
4/12/2026	1 pm	✓		LB
4/12/2026	3 pm	✓		LB
4/12/2026	4:13		✓	CAMERA DOWN
4/12/2026	4:00 pm	✓		LAB
4/12/2026	8:00 pm	✓		LAB
04/13/2026	11:00 am		✓	all cameras down
04/13/2026	4:00 pm		✓	Clubhouse Camis down
04/13/2026	7:00 pm		✓	" " "
04/13/2026	8:00 pm		✓	" " "
04/14/2026	11:00 am		✓	" " "
04/14/2026	4:00 pm		✓	" " "
04/14/2026	6:00 pm		✓	" " "
04/14/2026	8 pm		✓	" " "
04/15/2026	9:00 am		✓	" " "
4/15/2026	12:00		✓	Back up CB
4/15/2026	2:00		✓	
4/15/2026	3:30	✓		Back-up Wifi Internet was DOWN
4/15/2026	5:20	✓		LB
4/15/2026	6:30	✓		LB
4/15/2026	8:00	✓		LB
04/16/2026	9:00 am	✓		JB

Camera Log for:

Ekker and
Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
04/05/2026	7:00 pm	✓		JB
04/05/2026	8:00 pm	✓		JB
04/06/2026	12:00 pm	✓		JB
04/06/2026	3:00 pm	✓		JB
04/06/2026	7:00 pm	✓		JB
04/06/2026	8:00 pm	✓		JB
04/07/2026	9:00 am	✓		JB
04/07/2026	12:00 pm	✓		LB
04/07/2026	3:00 pm	✓		LB
04/07/2026	4:00 pm	✓		LB
04/07/2026	6:30 pm	✓		LB
04/07/2026	8:00 pm	✓		LB
04/08/2026	9:00 am	✓		JB
04/08/2026	11:00 AM	✓		JB
04/08/2026	1:00 PM	✓		JB
04/08/2026	2:00 PM	✓		JB
04/08/2026	4:00 pm	✓		LB
04/08/2026	6 pm	✓		LB
04/08/2026	8 pm	✓		LB
04/08/2026	9:00 am	✓		JB
04/09/2026	11:00 pm AM	✓		LB
04/09/2026	1 pm	✓		LB
04/09/2026	3 pm	✓		LB
04/09/2026	3 pm	✓		LB
04/09/2026	6:30 pm	✓		LB
04/09/2026	8:00 pm	✓		LB
4/10/2026	11:00 AM	✓		CB
4/10/2026	1:00 pm	✓		CB
4/10/2026	3:00 pm	✓		CB
4/10/2026	5:00 pm	✓		CB

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Camera Log for:

Ekker and Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
04/16/2026	9:00 AM	✓		CB
4/16/2026	11:00 AM	✓		CB
4/16/2026	1:00 PM	✓		CB
4/16/2026	3:00 PM	✓		CB
4/16/2026	5:30 PM	✓		LB
4/16/2026	7:30 PM	✓		LB
4/17/2026	9:30 AM	✓		CB
4/17/2026	12:00 PM	✓		CB
4/17/2026	2:00 PM	✓		CB
4/17/2026	5:01 PM	✓		CB
04/17/2026	7:00 PM	✓		JB
04/17/2026	8:00 PM	✓		JB
4/18/2026	12:00 PM	✓		CB
" "	2:00 PM	✓		CB
" "	4:00 PM	✓		CB
" "	6:00 PM	✓		CB
" "	8:00 PM	✓		CB
4/19/26	12:00 PM	✓		CB
" "	2:00 PM	✓		CB
" "	4:00 PM	✓		CB
" "	6:00 PM	✓		CB
4/19/2026	8:00 PM	✓		CB
04/20/2026	11:00 am	✓		JB
04/20/2026	5:00 PM	✓		JB
04/20/2026	7:00 PM	✓		JB
04/20/2026	8:00 PM	✓		JB
04/21/2026	9:00 am	✓		JB
04/21/2026	4:00 PM	✓		JB
4/21/2026	6:00 PM	✓		LB
4/21/2026	8:00 PM	✓		LB

Camera Log for:

Ekker and
Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
4/22/26	9:00 Am	✓		JB
4/22/26	11:00 Am	✓		CB
" "	1:00 pm	✓		CB
" "	3:00 pm	✓		CB
" "	6:00 pm	✓		CB
" "	8:00 pm	✓		LB
04/23/2026	9:00 am	✓		JB
" "	11:00 Am	✓		CB
" "	1:00 pm	✓		CB
" "	3:00 pm	✓		CB
" "	5:00 pm	✓		CB
" "	6:30 pm	✓		LB
" "	8:00 pm	✓		LD
4/24/2026	10:00 Am	✓		CB
4/24/2026	12:00 pm	✓		CB
4/24/2026	2:00 pm	✓		CB
4/24/2026	4:00 pm	✓		CB
04/24/2026	7:00 pm	✓		JB
04/24/2026	8:00 pm	✓		JB
4/25/2026	10:00 am	✓		CB
4/25/2026	12:00 pm	✓		CB
4/25/2026	2:00 pm	✓		CB
4/25/2026	4:00 pm	✓		CB
4/25/2026	6:00 pm	✓		CB
4/25/2026	8:00 pm	✓		CB
4/26/2026	11:00 Am	✓		CB
4/26/2026	1:00 pm	✓		CB
4/26/2026	4:00 pm	✓		CB
4/26/2026	6:00 pm	✓		LD
4/26/2026	8:00 pm	✓		LD

Camera Log for:

Ekker and
Ferry Beach

Date	Time	Camera		Initials
		Working	Not Working	
04/27/2026	11:00 am	✓		JB
04/27/2026	2:00 pm	✓		JB
04/27/2026	7:00 pm	✓		JB
04/27/2026	8:00 pm	✓		JB
04/28/2026	9:00 am	✓		JB
04/28/2026	2:00 pm	✓		JB
04/28/2026	4:00 pm	-		LB
04/28/2026	6:00 pm	-		LB
04/28/2026	8:00 pm	-		LB
04/29/2026	9:00 am	✓		JB
4/29/2026	11:00 AM	✓		CB
4/29/2026	1:00 pm	-		CB
4/29/2026	3:00 pm	-		CB
4/29/2026	5:00 pm	✓		CB
4/29/2026	6:30 pm	✓		LB
4/29/2026	8:00 pm	✓		LB
04/30/2026	9:00 am	✓		CB
04/30/2026	11:00 AM	-		CB
04/30/2026	1:00 pm	-		CB

Monthly Manager's Report



Rizzetta & Company
PANTHER TRAILS CDD

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

clubhouseatcarriagepointe@gmail.com

Operations/Maintenance Updates MARCH and APRIL 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 March and April 2025.

Projects completed and to Be Completed

Operations/Maintenance Update

We have 9 no fishing signs missing on Phase 2 ponds, The poles have also gone missing now.

Cooper pools have been maintaining pool 3 times a week.

Cooper pools still fixing the lift chairs at the pool. One lift chair fixed, we don't need the other so planning on having it removed and pavers fixed.

MC Building still needs to complete some lighting outside the clubhouse.



Rizzetta & Company

It will still be a couple weeks before they start trimming back the plant from the freeze we hand. Plants have been taken care of.

EVENT UPDATE

Easter event was a success

Facility usage

PAYMENT LOG
MARCH AND APRIL 2026

Item	Quantity	Amount
Key Fob	14	350.00
Returned fee		
Rental Deposits		
Rental Fees	4	600.00
Special event fees		
Chiavari Chair rentals	5	1000.00
Crown chair rental		

Upcoming Events

Pool Party on May 31st 2026



Rizzetta & Company



Rizzetta & Company

Tab 5



UPCOMING DATES TO REMEMBER

- **Next Meeting:** June 11th
- **Series 2015 Bonds Eligible for Refunding:** November 2027
- **Series 2016 Bonds Eligible for Refunding:** Maturity date locked at 2036.
- **Series 2018 Bonds Eligible for Refunding:** May 2029

**District
Manager's
Report**

May 7th

2026

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<u>FINANCIAL SUMMARY</u>		<u>03/31/2026</u>
General Fund Cash & Investment Balance:		\$662,429
Reserve Fund Cash & Investment Balance:		\$409,468
Debt Service Fund Investment Balance:		\$1,802,678
Total Cash and Investment Balances:		\$2,874,575
General Fund Expense Variance:	\$68,364	Under Budget

Tab 6

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 7

MAINTENANCE AGREEMENT FOR BUILDING ENVIRONMENTAL SYSTEMS

Proposal Date	Proposal Number	Agreement No.
3/17/26	PC261198	

BY AND BETWEEN:

ABM Building Services, LLC. 9326 Florida Palm Dr. Tampa, FL 33619
hereinafter CONTRACTOR

AND

Panther Trails CDD 3434 Colwell Ave. Tampa, Florida 33614
hereinafter CUSTOMER

SERVICES WILL BE PROVIDED AT THE FOLLOWING LOCATION(S):
Carriage Pointe 11796 Ekker Rd. Gibsonton, FL 33534

Contractor will provide the services described in the maintenance program and schedules indicated below, which are attached hereto and made a part of this Agreement, in accordance with the terms and conditions set forth on the following maintenance program pages.

MAINTENANCE PROGRAM: Customized Professional Maintenance Program IV (CPM IV)

AGREEMENT coverage will commence on May 1, 2026. The AGREEMENT price is \$5,308.00 per year, payable quarterly in advance beginning on the commencement date. The AGREEMENT price will be \$1,327.00 quarterly from May 1, 2026 through April 30, 2027. This is for 4 Preventative Maintenances a year on 7 AC units.

SCHEDULES INCLUDED:

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

Scope of Services
 2 - Air Filter Service

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

1 – Inventory of Equipment
 3 – Special Services

This proposal is the property of Contractor and is provided for Customer's use only. Contractor guarantees the price stated in the Agreement for thirty (30) days from the proposal date above. This proposal will become a binding Agreement only after acceptance by Customer and approved by an officer of Contractor as evidenced by their signatures below. This agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise or condition on behalf of Contractor which is not expressed herein. This annual Agreement shall continue in effect from year to year unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary date.

Approved for Contractor

Approved for Customer

 Sales Representative: Jay McKeage

 Authorized Representative

 Authorized Representative

 Print Name

 Name & Title

 Title

 Date 3/17/26

 Date

SCOPE OF SERVICES

This agreement is for Panther Trails CDD/Panther Trails at 11796 Ekker Rd. Gibsonton, Fl 33534. This is a maintenance only agreement including filter changes.

Scope of the maintenance includes but is not limited to the following:

One (1) major preventative maintenance per year which includes:

- Test and inspect labor
- Vehicle expenses
- Condenser coil cleaning
- Drain pan treatments and trap cleaning
- Filter change
- Drive components inspection
- Tightening of electrical connections and inspections of electrical components
- Verification of temperature and safety control operations
- Amp draws will be checked against factory recommendations on major components

Three (3) minor preventative maintenances per year which includes:

- Test and inspect labor
- Vehicle charges
- Filter changes
- Drain pan treatments and trap cleaning as necessary
- Visual inspection of the equipment for proper operations.
- Electrical Heat inspections and testing once per year.

The labor, materials and travel expenses for the tasks listed above are included in this agreement.

Any deficiencies or problems found with the equipment during maintenance will be brought to the facilities director's attention and a proposal will be submitted for the repairs. No work will be performed without prior approval. All extra work will be billed out at the preferred customer rates in place at the time of service.

TERMS AND CONDITIONS FOR CPM-IV

1. Customer shall permit Contractor free and timely access to areas and equipment and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Contractor's normal working hours.
2. In case of any failure to perform its obligations under this Agreement, Contractor's liability is limited to repair or replacement at its option and such repair or replacement shall be Customer's sole remedy. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed to by accident, alteration, abuse or misuse, and shall not extend beyond the term of this Agreement.
3. The annual Agreement price is conditioned upon the system(s) covered being in a maintainable condition. If the initial inspection or initial seasonal start-up indicates repairs are required, a firm quotation will be submitted for Customer's approval. Should Customer not authorize the repairs, Contractor may either remove the unacceptable system(s), component(s), or part(s) from its scope of responsibility and adjust the annual Agreement price accordingly or cancel this Agreement.
4. The annual Agreement price is subject to adjustment on each commencement anniversary to reflect increases in labor, material, and other costs.
5. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.
6. Customer will promptly pay invoices within thirty (30) days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
7. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this Agreement.
8. Contractor will not be required to move, replace, or alter any part of the building structure in the performance of this Agreement.
9. Customer shall permit only Contractor's personnel or agent to perform the work included in the scope of this Agreement. Should anyone other than Contractor's personnel perform such work, Contractor may, at its option, cancel this Agreement or eliminate the involved item of equipment from inclusion in this Agreement.
10. In the event Contractor must commence legal action in order to recover any amount payable or owed to Contractor under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.
11. Any legal action against the Contractor relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of work.
12. Contractor shall not be liable for any delay, loss, damage, or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
13. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agent and employees from and against all claims, damages, losses and expenses (including but not limited to attorneys' fees) arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Contractor.
14. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
15. Contractor expressly disclaims any and all responsibility and liability for the indoor air quality of the customer's facility, including without limitation injury or illness to occupants of the facility or third parties, arising out of or in connection with the Contractor's work under this agreement.
16. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes and materials are encountered, Contractor's sole obligation will be to notify the Owner of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
17. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.
18. This Agreement does not include repairs to the system(s), the provisions or installation of components or parts, or service calls requested by the Customer. These services will be charged for at Contractor's rates then in effect

Schedule 1
Inventory of Equipment

11796 Ekker Rd. Gibsonton, FL 33534

3/17/2026

Unit #	Make	Model	Serial	Size - Tons
CU 1	Lennox	14XPX-060-2-30-10	1909H11377	5
CU 2	Lennox	14XPX-060-2-30-10	1909H11373	5
CU 3	Lennox	14XPX-060-2-30-10	1909J03843	5
CU 4	Lennox	14XPX-060-2-30-10	1909J09656	5
CU 5	Lennox	14XPX-060-2-30-10	1909J03483	5
CU 6	Lennox	14XPX-060-2-30-10	1909J03849	5
CU 7	Lennox	14XPX-060-2-30-10	1909J03848	5

Schedule 2
Air Filter Service

CONTRACTOR WILL FURNISH AND INSTALL AIR FILTERS ON A/C EQUIPMENT LISTED IN SCHEDULE 1 – FILTERS CHANGED QUARTERLY

11796 Ekker Rd. Gibsonton, FL 33534

3/17/2026

Filters Replaced 4 Times a Year

Schedule 3
Special Services

- This proposal is for a maintenance only contract. Any service calls or repairs will be billed out at the preferred customer rates in place at the time of the call.
- All equipment will be inspected 4 times a year.
- A/C filters to be changed as noted on Air Filter Schedule Page.
- Evaporator drain pans on the A/C equipment will be maintained with a timed-release treatment to prevent algae growth and will be inspected during each visit.
- Condenser coil to be cleaned 1 time per year.
- The electric heat will be checked once per year, before heating season.
- This agreement includes an annual review of service scope and performance under the ABM C.A.R.E. Customer Assurance and Review Evaluation process.
- Manufacturers recommended preventative maintenance tasks will be followed and we will do additional maintenance tasks as well that have proven to help prolong the life of the equipment and prevent needless service calls.

Tab 8



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S STERLING
AWARD RECIPIENT

April 20, 2026

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2026, listed below.

Community Development District	Number of Registered Electors
Panther Trails CDD	1655

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 367-8829 or pthomas@votehillsborough.gov.

Respectfully,

Patricia "Patti" Thomas
Administrative Assistant/Candidate Services



Tab 9



Rizzetta & Company

Panther Trails Community Development District

**Financial Statements
(Unaudited)**

February 28, 2026

Prepared by: Rizzetta & Company, Inc.

panthertrailscdd.org
rizzetta.com

Panther Trails Community Development District

Balance Sheet

As of 02/28/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	725,818	0	18,185	744,003	0	0
Investments	3,589	408,340	1,593,616	2,005,545	0	0
Accounts Receivable	25,536	0	16,625	42,161	0	0
Prepaid Expenses	1,960	0	0	1,960	0	0
Refundable Deposits	22,662	0	0	22,662	0	0
Fixed Assets	0	0	0	0	10,700,839	0
Amount Available in Debt Service	0	0	0	0	0	1,621,805
Amount To Be Provided Debt Service	0	0	0	0	0	6,738,195
Total Assets	779,565	408,340	1,628,426	2,816,331	10,700,839	8,360,000
Liabilities						
Accounts Payable	13,005	0	6,621	19,626	0	0
Accrued Expenses	17,483	0	0	17,482	0	0
Other Current Liabilities	37	0	0	38	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	8,360,000
Deposits Payable	3,600	0	0	3,600	0	0
Total Liabilities	34,125	0	6,621	40,746	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	635,261	124,709	473,661	1,233,630	0	0
Total Fund Equity & Other Credits	745,440	408,340	1,621,805	2,775,585	10,700,839	0
Total Liabilities & Fund Equity	779,565	408,340	1,628,426	2,816,331	10,700,839	8,360,000

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	58	58
Special Assessments				
Tax Roll	1,035,709	1,035,709	1,036,721	1,012
Other Misc. Revenues				
Miscellaneous Revenue	0	0	897	897
Total Revenues	<u>1,035,709</u>	<u>1,035,709</u>	<u>1,037,676</u>	<u>1,967</u>
Expenditures				
Legislative				
Supervisor Fees	7,000	2,917	1,200	1,717
Total Legislative	<u>7,000</u>	<u>2,917</u>	<u>1,200</u>	<u>1,717</u>
Financial & Administrative				
Accounting Services	19,469	8,110	8,112	(2)
Administrative Services	5,408	2,253	2,253	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	250	289	(39)
Disclosure Report	6,000	2,500	2,500	0
District Engineer	17,000	7,083	5,153	1,931
District Management	26,462	11,026	11,025	0
Dues, Licenses & Fees	350	350	175	175
Financial & Revenue Collections	5,408	2,254	2,254	0
Legal Advertising	3,500	1,458	1,060	398
Miscellaneous Fees	1,000	417	1,747	(1,330)
Public Officials Liability Insurance	4,500	4,500	3,922	578
Trustees Fees	11,500	7,343	11,043	(3,701)
Website Hosting, Maintenance, Backup & E	3,148	1,311	935	378
Total Financial & Administrative	<u>114,453</u>	<u>54,263</u>	<u>55,876</u>	<u>(1,612)</u>
Legal Counsel				
District Counsel	8,000	3,334	60	3,273
Total Legal Counsel	<u>8,000</u>	<u>3,334</u>	<u>60</u>	<u>3,273</u>
Electric Utility Services				
Utility - Recreation Facilities	16,275	6,781	7,844	(1,063)
Utility - Street Lights	162,750	67,812	64,989	2,823
Utility Services	4,200	1,750	2,182	(432)
Total Electric Utility Services	<u>183,225</u>	<u>76,343</u>	<u>75,015</u>	<u>1,328</u>
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	6,000	2,500	3,769	(1,269)
Total Garbage/Solid Waste Control Services	<u>6,000</u>	<u>2,500</u>	<u>3,769</u>	<u>(1,269)</u>
Water-Sewer Combination Services				

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 02/28/2026	Year To Date 02/28/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility Services	6,000	2,500	3,029	(528)
Total Water-Sewer Combination Services	6,000	2,500	3,029	(528)
Stormwater Control				
Aquatic Maintenance	19,805	8,252	8,243	9
Aquatic Plant Replacement	500	209	0	208
Lake/Pond Bank Maintenance & Repair	1,500	625	0	625
Stormwater System Maintenance	15,000	6,250	5,280	970
Wetland Monitoring & Maintenance	500	208	0	208
Total Stormwater Control	37,305	15,544	13,523	2,020
Other Physical Environment				
Entry & Walls Maintenance & Repair	5,000	2,083	0	2,084
Fire Ant Treatment	500	209	0	208
General Liability Insurance	5,195	5,195	4,634	561
Holiday Decorations	3,000	1,250	0	1,250
Irrigation Maintenance & Repair	5,000	2,083	4,101	(2,019)
Landscape - Mulch	10,000	4,167	2,240	1,927
Landscape Inspection Services	12,000	5,000	5,000	0
Landscape Maintenance	170,916	71,215	75,170	(3,954)
Landscape Replacement Plants, Shrubs, Tr	15,000	6,250	571	5,678
Ornamental Lighting & Maintenance	1,000	416	0	417
Pressure Washing	5,000	2,084	0	2,083
Property Insurance	24,500	24,500	21,569	2,931
Total Other Physical Environment	257,111	124,452	113,285	11,166
Road & Street Facilities				
Parking Lot Repair & Maintenance	500	208	0	209
Street Sign Repair & Replacement	500	208	0	208
Total Road & Street Facilities	1,000	416	0	417
Parks & Recreation				
Capital Projects	5,000	2,084	0	2,083
Clubhouse Janitorial Services	15,000	6,250	5,000	1,250
Clubhouse Miscellaneous Expense	5,000	2,083	2,094	(11)
Computer Support, Maintenance & Re- pair	500	208	0	209
Dog Waste Station Supplies & Mainte- nance	4,500	1,875	2,912	(1,037)
Facility A/C & Heating Maintenance & Rep	8,810	3,671	3,970	(299)
Fitness Equipment Maintenance & Re- pair	10,000	4,167	0	4,166
Furniture Repair & Replacement	1,000	416	0	417
Holiday Decorations	750	750	0	750
Maintenance & Repairs	15,000	6,250	3,294	2,956
Management Contract	226,764	94,485	88,600	5,885
Office Supplies	1,500	625	418	207
Pest Control	2,016	840	808	32
Playground Equipment & Maintenance	1,500	625	412	213
Pool Permits	275	0	0	0
Pool Repair & Maintenance	7,500	3,125	3,447	(322)

See Notes to Unaudited Financial Statements

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 02/28/2026	Year To Date 02/28/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Pool Service Contract	39,000	16,250	10,640	5,610
Security System Monitoring Services & Ma	6,000	2,500	2,115	385
Telephone, Internet, Cable	7,500	3,125	4,416	(1,291)
Tennis/Athletic Court/Park Maintenance	1,000	417	0	417
Total Parks & Recreation	358,615	149,746	128,126	21,620
Special Events				
Special Events	7,000	2,917	4,600	(1,684)
Total Special Events	7,000	2,917	4,600	(1,684)
Contingency				
Miscellaneous Contingency	50,000	20,833	3,932	16,902
Total Contingency	50,000	20,833	3,932	16,902
Total Expenditures	1,035,709	455,765	402,415	53,350
Total Excess of Revenues Over(Under) Ex- penditures	0	579,944	635,261	55,317
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	579,944	745,440	165,496

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,708	4,708
Special Assessments				
Tax Roll	120,000	120,000	120,000	0
Total Revenues	<u>120,000</u>	<u>120,000</u>	<u>124,708</u>	<u>4,708</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-	<u>0</u>	<u>0</u>	<u>124,708</u>	<u>124,708</u>
penditures				
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>408,340</u>	<u>408,340</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,888	3,888
Special Assessments				
Tax Roll	361,149	361,149	227,357	(133,792)
Total Revenues	<u>361,149</u>	<u>361,149</u>	<u>231,245</u>	<u>(129,904)</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>198,045</u>	<u>198,045</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>398,535</u>	<u>398,535</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,866	3,866
Special Assessments				
Tax Roll	227,159	227,159	176,229	(50,930)
Total Revenues	<u>227,159</u>	<u>227,159</u>	<u>180,095</u>	<u>(47,064)</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>136,665</u>	<u>136,665</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>224,182</u>	<u>224,182</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>360,847</u>	<u>360,847</u>

Panther Trails Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	10,825	10,825
Special Assessments				
Tax Roll	176,075	176,075	361,464	185,389
Total Revenues	<u>176,075</u>	<u>176,075</u>	<u>372,289</u>	<u>196,214</u>
Expenditures				
Debt Service				
Interest	91,075	91,075	123,337	(32,262)
Principal	85,000	85,000	110,000	(25,000)
Total Debt Service	<u>176,075</u>	<u>176,075</u>	<u>233,337</u>	<u>(57,262)</u>
Total Expenditures	<u>176,075</u>	<u>176,075</u>	<u>233,337</u>	<u>(57,262)</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>138,952</u>	<u>138,952</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>723,471</u>	<u>723,471</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>862,423</u>	<u>862,423</u>

**Panther Trails CDD
Investment Summary
February 28, 2026**

<u>Account</u>	<u>Investment</u>	<u>Balance as of February 28, 2026</u>
Valley National Bank	Governmental Checking	\$ 3,589
	Total General Fund Investments	\$ 3,589
Valley National Bank	Governmental Checking/ ICS	\$ 408,340
	Total Reserve Fund Investments	\$ 408,340
US Bank Series S2015 Reserve	US Bank GCTS 0490	\$ 361,150
US Bank Series S2015 Revenue	US Bank GCTS 0490	487,902
US Bank Series S2015 Prepayment	US Bank GCTS 0490	52
Hancock Bank Series S2016 Reserve	Goldman Sachs Government Fund Class Inst 465	96,782
Hancock Bank Series S2016 Revenue	Goldman Sachs Government Fund Class Inst 465	293,320
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	63,842
US Bank Series S2018 Reserve A-2	US Bank GCTS 0490	26,608
US Bank Series S2018 Revenue	US Bank GCTS 0490	262,680
US Bank Series S2018 Prepayment A-1	US Bank GCTS 0490	836
US Bank Series S2018 Prepayment A-2	US Bank GCTS 0490	388
	Total Debt Service Fund Investments	\$ 1,593,616

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 02/01/2026 to 02/28/2026**

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	Carriage Pointe Homeowners Association - Dallas	AR00003251	11510	02/01/2026	100.00
	682-001	682 General Fund	Hillsborough County Tax Collector	AR00002924	12110	10/01/2025	25,136.16
Sum for 682, 2651							25,536.16
682, 2653	682-200	682 Debt Service Fund S2016	Hillsborough County Tax Collector	AR00002924	12110	10/01/2025	4,940.58
Sum for 682, 2653							4,940.58
682, 2654	682-201	682 Debt Service Fund S2018	Hillsborough County Tax Collector	AR00002924	12110	10/01/2025	3,829.54
Sum for 682, 2654							3,829.54
682, 2655	682-202	682 Debt Service Fund S2015	Hillsborough County Tax Collector	AR00002924	12110	10/01/2025	7,854.82
Sum for 682, 2655							7,854.82
Sum for 682							42,161.10
Sum Total							42,161.10

See Notes to Unaudited Financial Statements

**Panther Trails Community Development District
Summary A/P Ledger
From 02/01/2026 to 02/28/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
682, 2651					
682 General Fund	02/01/2026	Cooper Pools Inc.	465	Pool Chairs Repair 02/26	330.00
682 General Fund	02/12/2026	Hillsborough County BOCC	6919533420-022526 ACH	Utility 02/26	472.98
682 General Fund	02/23/2026	Landscape Maintenance Professionals, Inc.	383251	Irrigation Repairs 02/26	280.75
682 General Fund	02/23/2026	Landscape Maintenance Professionals, Inc.	383284	Flush Cut Dead Sabal 02/26	950.00
682 General Fund	08/01/2025	Pye-Barker Fire & Safety, Inc.	INV00467437 ADJ	Fire Safety Inspection -Adjustment 03/25	(16.74)
682 General Fund	02/17/2026	Republic Services	0696-001332174 ACH	Disposal Services #3-0696-0016352 03/26	753.77
682 General Fund	02/27/2026	Rizzetta & Company, Inc.	INV0000107398	Personnel Reimburse- ment 02/26	7,518.62
682 General Fund	02/01/2026	Stantec Consulting Services, Inc.	2521144	District Engineer 01/26	2,056.00
682 General Fund	02/12/2026	Terminix	468890228	Pest Control 02/26	83.44
682 General Fund	02/01/2026	Valley National Bank	CC020826-682 ACH	Credit Card Expenses 02/26	549.84
682 General Fund	02/01/2026	Valley National Bank	CC020826-682 ACH	Credit Card Expenses 02/26	26.50
Sum for 682, 2651					13,005.16
682, 2653					
682 Debt Service Fund S2016	02/26/2026	Panther Trails CDD	022626-S2016	Debt Service Portion of Funds Collected for S2016	1,967.57
Sum for 682, 2653					1,967.57
682, 2654					
682 Debt Service Fund S2018	02/26/2026	Panther Trails CDD	022626-S2018	Debt Service Portion of Funds Collected for S2018	1,525.10
Sum for 682, 2654					1,525.10
682, 2655					
682 Debt Service Fund S2015	02/26/2026	Panther Trails CDD	022626-S2015	Debt Service Portion of Funds Collected for S2015	3,128.13
Sum for 682, 2655					3,128.13
Sum for 682					19,625.96
Sum Total					19,625.96

Panther Trails Community Development District
Notes to Unaudited Financial Statements
February 28, 2026

Balance Sheet

1. Trust statement activity has been recorded through 02/28/2026.
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 10

PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

Operation and Maintenance Expenditures February 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:

Approval of Expenditures: **\$81,590.52**

_____ Chairperson
_____ Vice Chairperson
_____ Assistant Secretary

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 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	101054	19865977	A/C Monthly Maintenance Services 01/26	\$ 794.00
Charter Communications	20260213-1	2358442012526 ACH	Clubhouse Phone/Internet/Cable 02/26	\$ 302.00
Conley's Drinking Fountains LLC	101060	5874	Preventative Maintenance - Drinking Fountains 02/26	\$ 269.99
Cooper Pools Inc.	101045	2025-1321	Pool product 11/25	\$ 158.45
Cooper Pools Inc.	101056	2026-1146	Monthly Commercial Maintenance 02/26	\$ 2,410.00
David Karshick	101057	38203	Dog Station Services 02/26	\$ 416.00
DCSI, Inc.	101041	34273	Access/Gate Service 09/25	\$ 217.50
DCSI, Inc.	101046	34716	Quarterly Alarm Monitoring Services 02/26	\$ 74.97
Hillsborough County BOCC	20260209-2	6919533420-012726 ACH	Water Utility 01/26	\$ 1,460.73
Landscape Maintenance Professionals, Inc.	101042	377688	Landscape Materials 01/26	\$ 727.46
Landscape Maintenance Professionals, Inc.	101050	378103	Landscape Material 01/26	\$ 475.00
Landscape Maintenance Professionals, Inc.	101050	378117	Irrigation Repairs 01/26	\$ 1,656.46
Landscape Maintenance Professionals, Inc.	101055	378978	Site Prep 01/26	\$ 1,639.10
Landscape Maintenance Professionals, Inc.	101055	378979	Clubhouse Front Partial Renovation 01/26	\$ 6,791.06
Landscape Maintenance Professionals, Inc.	101058	379919	Irrigation Repairs 01/26	\$ 1,015.59
Landscape Maintenance Professionals, Inc.	101058	379920	Irrigation Repairs 01/26	\$ 454.78

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	101058	381088	Landscape Maintenance 02/26	\$ 12,993.00
Nick Knows LLC	101061	PTCDD242	Clubhouse Cleaning 02/26	\$ 1,000.00
Republic Services	20260209-1	0696-001325364 ACH	Disposal Services #3-0696-0016352 02/26	\$ 753.77
Rizzetta & Company, Inc.	101043	INV0000106695	Accounting Services 02/26	\$ 6,338.93
Rizzetta & Company, Inc.	101044	INV0000106738	Personnel Reimbursement 01/26	\$ 7,455.47
Rizzetta & Company, Inc.	101052	INV0000106938	Personnel Reimbursement 01/26	\$ 50.00
Rizzetta & Company, Inc.	101053	INV0000106962	Amenity Management & Oversight 02/26	\$ 8,701.89
Solitude Lake Management, LLC	101059	PSI235318	Monthly Lake & Pond Services 02/26	\$ 1,687.90
Spectrum	20260220-1	2467771020126 ACH	8040 Carriage Pointe Dr Internet 02/26	\$ 180.00
Spectrum	20260220-2	2467789020126 ACH	Clubhouse Phone/Internet/Cable 02/26	\$ 170.00
Stantec Consulting Services, Inc.	101062	2518165	District Engineer 12/25	\$ 894.00
TECO	20260227-2	211005225431-020526 ACH	Electric Charges 01/26	\$ 163.71
TECO	20260227-10	211005225647-020526 ACH	Electric Charges 01/26	\$ 4,130.19
TECO	20260227-3	211005225845-020526 ACH	Electric Charges 01/26	\$ 185.06
TECO	20260227-11	211005226017-020526 ACH	Electric Charges 01/26	\$ 29.81
TECO	20260227-7	211005226249-020526 ACH	Electric Charges 01/26	\$ 1,369.94

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20260227-6	211005226421-020526	Electric Charges 01/26	\$ 421.90
		ACH		
TECO	20260227-5	211005226579-020526	Electric Charges 01/26	\$ 403.13
		ACH		
TECO	20260227-9	211005226942-020526	Electric Charges 01/26	\$ 4,081.44
		ACH		
TECO	20260227-1	211005227148-020526	Electric Charges 01/26	\$ 80.46
		ACH		
TECO	20260227-8	211005227312-020526	Electric Charges 01/26	\$ 3,456.37
		ACH		
TECO	20260227-4	211005227494-020526	Electric Charges 01/26	\$ 395.39
		ACH		
Terminix	101051	468119271	Pest Control 01/26	\$ 83.44
U.S. Bank	101047	8051300	Trustees Fees S2018 A1&A2 01/01/26- 12/31/26	\$ 7,219.25
Valley National Bank	20260226-1	CC013126-682 ACH	Credit Card Expenses 01/26	<u>\$ 482.38</u>
Total				<u>\$ 81,590.52</u>



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

INVOICE

INVOICE #	INVOICE DATE
-----------	--------------

19865977	01/24/26
----------	----------

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

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

CLIENT PO #	DUE DATE
-------------	----------

	02/23/26
--	----------

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	TOTAL
MONTHLY MAINTENANCE AGREEMENT	794.00	0.00	794.00

Account # 1499505328

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

January 25, 2026
Invoice Number: 2358442012526
Account Number: 8337 12 028 2358442
Service At: 11796 EKKER RD
GIBSONTON FL 33534-5361

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary *Service from 01/25/26 through 02/24/26
details on following pages*

Previous Balance	302.00
Payments Received -Thank You!	-302.00
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
YOUR AUTO PAY WILL BE PROCESSED 02/11/26	
Total Due by Auto Pay	\$302.00

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

IMPORTANT BILLING UPDATE

At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

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

- Broadcast TV Surcharge will increase by \$3 per month
- Spectrum Business Receivers will increase by \$1 each per month
- There will be a \$5 per month charge to receive paper statements. To sign up for paperless billing and avoid this charge visit SpectrumBusiness.net/Paperless today
- Spectrum Business Voice will increase by the amount of taxes and fees applicable to your area, which will now be itemized separately under 'Taxes, Fees, and Surcharges' on your bill.

To learn about how these changes benefit your services now and, in the future, visit Spectrum.net/Enhancements.

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 2390 DY RP 25 01262028 NNNNNNNN 01 001276 0005

PANTHER TRAILS
PO BOX 32414
CHARLOTTE NC 28232-2414

January 25, 2026

PANTHER TRAILS

Invoice Number: 2358442012526
Account Number: 8337 12 028 2358442
Service At: 11796 EKKER RD
GIBSONTON FL 33534-5361

Total Due by Auto Pay **\$302.00**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712028235844200302000

January 25, 2026

Invoice Number: PANTHER TRAILS
2358442012526
Account Number: 8337 12 028 2358442



Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0878

8693 2380 BY RP 25 01262026 NNNNNNNN 01 001276 0005

Charge Details

Previous Balance		302.00
EFT Payment	01/11	-302.00
Remaining Balance		\$0.00

Payments received after 01/26/28 will appear on your next bill.
Service from 01/26/26 through 02/24/26

Spectrum Business™ TV

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

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	-60.00
	\$140.00

Spectrum Business™ Internet Total \$140.00

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 \$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/taxandfees 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 1-800-519-1263.



Conley's Drinking Fountains LLC

6783 31ST AVE N
ST. PETERSBURG, FL 33710

813-988-7375

conleysdrinkingfountains@gmail.com

Invoice

Date	Invoice #
2/11/2026	5874

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Preventive Maintenance for the drinking fountains at location. Cleaned basins, bubblers, and coils. Went through bottle filler to ensure correct water flow. Adjusted water volume. Cleaned sensor, wiped down bottle filler. Cleaned lower covers and outlet plate. -Gym location: Changed filter, purged till clear reset bottle filler indicator light. Pool location: Cleaned basin, bubbler, tightened loose bubbler, replaced front push bar. Playground drinking fountain: Went through to ensure working properly. No issues found.	200.00	200.00
1	Elkay front push bar - Used by pool	29.99	29.99
1	Inline carbon block filter	40.00	40.00
	Completed 2/10/26		
		Total	\$269.99

INVOICE

Cooper Pools, CP Remodeling & Resurfacing
4850 Allen Rd
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

Total \$158.45

Ways to pay



Overdue 11/19/2025

[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
Gibsonston, FL 33534 USA

Invoice details

Invoice no.: 2026-1146
Terms: Net 30
Invoice date: 02/01/2026
Due date: 03/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance February 2026	1	\$2,410.00	\$2,410.00

Total **\$2,410.00**

Ways to pay



[View and pay](#)

DOODY FREE 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 38203
DATE 02/01/2026
DUE DATE 03/03/2026
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
34273	10/16/2025	\$217.50	10/31/2025	Net 15	

P.O. NUMBER
11149

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/15/2025	Access/ Gate:Service Reason for call: Access system is not online - please check. Tech notes: 1. Tested software – no connection. Reset access panels, but still no connection. 2. Tested Ethernet switch and found port not working. Moved access panels to a new port and tested – OK.	1.50	145.00	217.50

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	217.50
TAX (6.5%)	0.00
TOTAL	217.50
BALANCE DUE	\$217.50

Pay invoice



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
34716	01/28/2026	\$74.97	02/12/2026	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

SUBTOTAL	74.97
TAX (6.5%)	0.00
TOTAL	74.97
BALANCE DUE	\$74.97



Hillsborough County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	01/27/2026	02/17/2026

Summary of Account Charges

Previous Balance	\$568.36
Net Payments - Thank You	\$-568.36
Total Account Charges	\$1,460.73
AMOUNT DUE	\$1,460.73

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

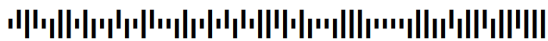
Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

159 8

DUE DATE	02/17/2026
AMOUNT DUE	\$1,460.73
AMOUNT PAID	



0069195334201 00001460732



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	01/27/2026	02/17/2026

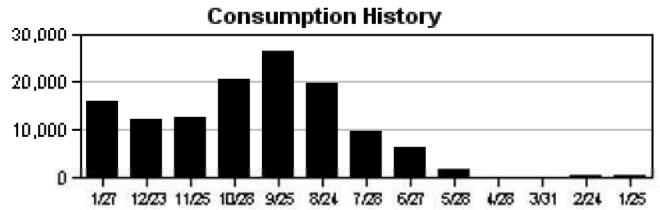
Service Address: 8535 CARRIAGE POINTE DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705816800	12/23/2025	107953	01/27/2026	123628	15675 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$47.34
Water Base Charge	\$13.58
Water Usage Charge	\$40.00
Sewer Base Charge	\$21.95
Sewer Usage Charge	\$56.56
Total Service Address Charges	\$185.97



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	01/27/2026	02/17/2026

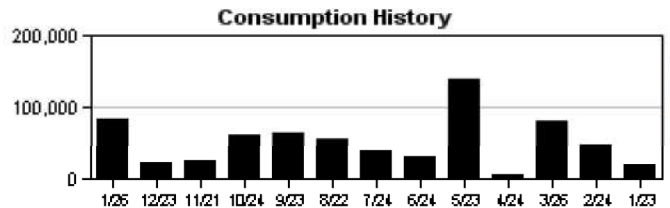
Service Address: 11796 EKKER RD

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60588922	12/23/2025	57006	01/26/2026	57826	82000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$247.64
Water Base Charge	\$40.20
Water Usage Charge	\$303.18
Sewer Base Charge	\$97.46
Sewer Usage Charge	\$579.74
Total Service Address Charges	\$1,274.76



Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 377688

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

Date	Due Date
01/13/26	2/12/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$727.46

#378787 - Continue Shrub at Bball/Playground

Landscape Material - 01/08/2026

Suspensum Viburnum, 03 gallon - 03G	24.0003g	\$26.50	\$635.96
Pine Bark, 03CF bag - 03CF	5.0003CF	\$18.30	\$91.50

Grand Total \$727.46

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$14,906.26	\$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 378103

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
01/16/26	2/15/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$475.00

#367702 - Green Utility Box

Landscape Material - 01/15/2026

Podocarpus, 03 gallon - 03G	16.0003g	\$26.20	\$419.27
Pine Bark, 03CF bag - 03CF	3.0003CF	\$18.58	\$55.73

Grand Total **\$475.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$15,381.26	\$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.

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 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 378117

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
01/16/26	2/15/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#380446 - Completed Irrigation Repairs - Mainline Leak in Island by Tar Hallow				\$1,656.46

Control Components - 01/12/2026

Irrigation Tech Labor	30.00HR	\$45.00	\$1,350.00	
NDS Pro-Span Expansion Repair Coupling PVC Socket x Spigot 2 in. SLIP FIX	1.00EA	\$73.38	\$73.38	
NDS Pro-Span PVC Expansion Repair Coupling 2-1/2 in. Socket x Spigot SLIP FIX	1.00EA	\$132.18	\$132.18	
Sch 40 PVC Tee 2-1/2 in. Socket	1.00EA	\$23.66	\$23.66	
Sch 40 PVC 90 Degree Elbow 2-1/2 in. Socket	1.00EA	\$17.70	\$17.70	
Sch 40 PVC Coupling 2-1/2 in. Socket	1.00EA	\$7.67	\$7.67	
Sch 40 PVC Coupling 2 in. Socket	2.00EA	\$3.46	\$6.92	
PVC Pipe 2 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	5.00FT	\$6.17	\$30.85	
PVC Pipe 2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	3.00FT	\$4.70	\$14.10	

Subtotal	\$1,656.46
Less Payments/Credits	(\$0.00)
Balance Due	\$1,656.46

***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 378978

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
01/28/26	2/27/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#367695 - Amenity Center Parking Lot North Side				\$1,639.10

Site Prep - 01/21/2026

Bed Prep - Plant, Sod, Debris Removal	6.00HR	\$65.00	\$390.00
Debris by the truck	0.751	\$350.00	\$262.50
Floritam Saint Augustine, 01 Square Foot - 01SF	500.0001SF	\$1.97	\$986.60

Subtotal	\$1,639.10
Less Payments/Credits	(\$0.00)
Balance Due	\$1,639.10

***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 378979

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
01/28/26	2/27/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#367699 - Clubhouse Front Partial Renovation REVISED				\$6,791.06

Site Prep - 01/22/2026

Bed Prep - Plant, Sod, Debris Removal	24.00HR	\$65.00	\$1,560.00	
Debris by the truck	1.001	\$350.00	\$350.00	
Petra Croton, 03 gallon - 03G	52.0003g	\$26.22	\$1,363.20	
Floritam Saint Augustine, 01 Square Foot - 01SF	1,500.01SF00	\$1.97	\$2,959.80	
Pine Bark, 03CF bag - 03CF	30.0003CF	\$18.60	\$558.06	

Subtotal	\$6,791.06
Less Payments/Credits	(\$0.00)
Balance Due	\$6,791.06

***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 379919

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
01/30/26	3/1/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$1,015.59

#382661 - Completed Irrigation Repairs - Clubhouse Zone 22 Installed Pipe & Heads w/Nozzles

Lateral Components - 01/24/2026

Irrigation Tech Labor	10.00HR	\$45.00	\$450.00	
PVC Pipe 1 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	40.00FT	\$3.20	\$128.00	
Irritrol Super Blue Flex Pipe 1/2 in. x 100 ft. (Priced per ft.)	42.00FT	\$0.88	\$36.96	
Sch 40 PVC Coupling 1 in. Socket	4.00EA	\$1.78	\$7.12	
Sch 40 PVC Reducer Bushing Flush Style 1 in. x 3/4 in. Spigot x Socket	4.00EA	\$2.16	\$8.64	
Sch 40 PVC Reducer Bushing Flush Style 3/4 in. x 1/2 in. Spigot x FIPT	13.00EA	\$1.58	\$20.54	
Rain Bird Spiral Barb Elbow 1/2 in. MIPT x Barb	26.00EA	\$1.81	\$47.06	
Hunter Pro-Spray 6 in. Pop Up with Side Inlet	13.00EA	\$19.65	\$255.45	
Hunter Pro Nozzle Radius Quarter Circle 15 ft 90 Degree	5.00EA	\$2.46	\$12.30	
Hunter PRO Nozzle 15 ft. Radius Half Circle 180 Degree	6.00EA	\$2.46	\$14.76	
Hunter PRO Nozzle 12 ft. Radius Full Circle 360 Degree	2.00EA	\$2.46	\$4.92	
Sch 40 PVC Reducing Tee 1 in. x 1/2 in. Socket x FIPT	8.00EA	\$3.73	\$29.84	

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 (877) 567-7761

Grand Total \$1,015.59

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$12,759.45	\$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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Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 379920

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
01/30/26	3/1/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$454.78

#382675 - Completed Irrigation Repairs - Clubhouse Zone 8 Irrigation Modification for New Sod

Lateral Components - 01/24/2026

Irrigation Tech Labor	6.00HR	\$45.00	\$270.00
Hunter Pro-Spray 6 in. Pop Up with Side Inlet	6.00EA	\$19.65	\$117.90
Hunter PRO Nozzle 15 ft. Radius Half Circle 180 Degree	6.00EA	\$2.46	\$14.76
Rain Bird Spiral Barb Elbow 1/2 in. MIPT x Barb	6.00EA	\$1.81	\$10.86
Rain Bird Spiral Barb Coupler 1/2 in. Barb	6.00EA	\$2.13	\$12.78
Irritrol Super Blue Flex Pipe 1/2 in. x 100 ft. (Priced per ft.)	30.00FT	\$0.88	\$26.40
Sch 40 PVC Cap 1/2 in. Socket	2.00EA	\$1.04	\$2.08

Grand Total **\$454.78**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$12,759.45	\$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 381088

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/01/26	3/3/2026
Account Owner	PO#
PAULA MEANS	

Item	Amount
#365105 - Panther Trails CDD 2025/2026 Landscape Maintenance Renewal February 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)
\$25,752.45	\$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



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: PTCDD242

Invoice Date: February 11, 2026

Payment Due: February 25, 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



link.waveapps.com/xnwu8x-xmb9my

Notes / Terms

Invoice for Housekeeping February 2026

Thank You for Your Business!

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Page 2 of 2 for Invoice #PTCDD242



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 0696-001325364
Invoice Date January 17, 2026
Previous Balance \$753.77
Payments/Adjustments -\$753.77
Current Invoice Charges \$753.77

Autopayment \$753.77	Payment Due Date February 06, 2026
--------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 01/06	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	A229151439			
Pickup Service 02/01-02/28			\$753.77	\$753.77
CURRENT INVOICE CHARGES, AutoPayment due on February 06, 2026				\$753.77

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5210 W Linebaugh Ave
Tampa FL 33624-503434

Do not Pay
* Thank You For Your Automatic Payment *

Autopayment	\$753.77
Payment Due Date	February 06, 2026
Account Number	3-0696-0016352
Invoice Number	0696-001325364

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



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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 #
2/2/2026	INV0000106695

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,622.42	\$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 #
1/30/2026	INV0000106738

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	\$7,455.47	\$7,455.47
Subtotal			\$7,455.47
Total			\$7,455.47

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

Invoice

Date	Invoice #
2/1/2026	INV0000106938

Bill To:

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

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

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

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

Invoice

Date	Invoice #
2/13/2026	INV0000106962

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,395.83	\$1,395.83
Personnel Reimbursement	1.00	\$7,306.06	\$7,306.06
Subtotal			\$8,701.89
Total			\$8,701.89



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: PSI235318
 Invoice Date: 2/1/2026

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 2/1/2026
 Due Date 3/3/2026
 Terms Net 30

Customer ID 6099
 P.O. Number
 P.O. Date 2/1/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2026 - 2/28/2026 Panther Trails Cdd-Lake-ALL		1	1	1,687.90	1,687.90

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,687.90

Subtotal: 1,687.90
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 1,687.90

February 1, 2026

Invoice Number: 2467771020126
Account Number: **8337 12 028 2467771**
Service At: 8040 CARRIAGE POINTE DR
GIBSONTON FL 33534-3009

Auto Pay Notice

NEWS AND INFORMATION

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

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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 02/01/26 through 02/28/26 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 02/18/26</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 RIVERVIEW FL 33578-8652
8633 2390 DY RP 01 02022026 NNNNNNNN 01 985083

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

February 1, 2026

Panther Trails

Invoice Number: 2467771020126
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

February 1, 2026

Invoice Number: Panther Trails
Account Number: 2467771020126
8337 12 028 2467771

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

8633 2390 DY RP 01 02022026 NNNNNNNN 01 985083

Charge Details

Previous Balance		180.00
EFT Payment	01/18	-180.00
Remaining Balance		\$0.00

Payments received after 02/01/26 will appear on your next bill.

Service from 02/01/26 through 02/28/26

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



February 1, 2026

Invoice Number: 2467789020126
Account **8337 12 028 2467789**
Number: Service 8310 CARRIAGE POINTE DR
At: GIBSONTON FL 33534-3015

Auto Pay Notice

NEWS AND INFORMATION

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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.



Contact Us

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

Summary

*Service from 02/01/26 through 02/28/26
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 02/18/26</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 01 02022026 NNNNNNNN 01 985082

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

February 1, 2026

Panther Trails

Invoice Number: 2467789020126
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

February 1, 2026

Panther Trails
2467789020126
8337 12 028 2467789

Invoice Number:
Account Number:



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

8633 2390 DY RP 01 02022026 NNNNNNNN 01 985082

Charge Details

Previous Balance		170.00
EFT Payment	01/18	-170.00
Remaining Balance		\$0.00

Payments received after 02/01/26 will appear on your next bill.

Service from 02/01/26 through 02/28/26

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**.





INVOICE

Invoice Number	2518165
Invoice Date	January 26, 2026
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: \$894.00
For Period Ending: January 2, 2026

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

2518165

Project Number

238200186

Top Task 2026

2026 FY General Cons

Professional Services

Category/Employee

Hours

Rate

Current
Amount

Haas, Thomas W

1.00

114.00

114.00

1.00

114.00

Nolte, Robert (Frank)

5.00

156.00

780.00

5.00

780.00

Professional Services Subtotal

6.00

894.00

Top Task 2026 Total

894.00

Total Fees & Disbursements

\$894.00

INVOICE TOTAL (USD)

\$894.00

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-12-10	238200186	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	FOLLOW UP WITH VAC/JETTING CONTRACTOR FOR UPDATES ON INLET CLEARING PUNCH LIST
2025-12-15	238200186	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	156.00	312.00	REVIEWING 2018 BOND INFO, REVIEWING INLET CLEARING, SUBMITTING INVOICE FOR PAYMENT
2025-12-18	238200186	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	156.00	312.00	REVIEWING 2018 BOND INFO
2025-12-03	238200186	2026	Direct - Regular	HAAS, THOMAS W	1.00	114.00	114.00	SWFMD STUF
Total Labor:					6.00		\$894.00	
Total Project 238200186					6.00		\$894.00	



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

Statement Date: February 05, 2026

Amount Due:	\$163.71
Due Date: February 26, 2026	
Account #: 211005225431	

DO NOT PAY. Your account will be drafted on February 26, 2026

Account Summary

Current Service Period: January 01, 2026 - January 30, 2026	
Previous Amount Due	\$191.53
Payment(s) Received Since Last Statement	-\$191.53
Current Month's Charges	\$163.71
Amount Due by February 26, 2026	\$163.71

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

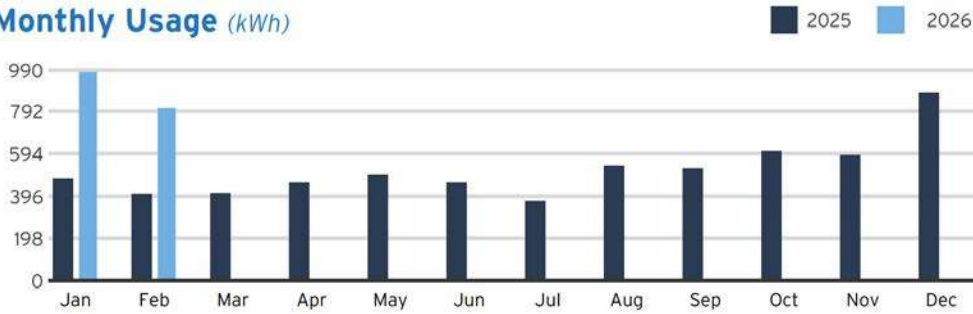
Your Energy Insight

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

Your average daily kWh used was **18.18% lower** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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

An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave



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

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

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

Account #: 211005225431
Due Date: February 26, 2026

Amount Due:	\$163.71
Payment Amount:	\$ _____

621754973802

Your account will be drafted on February 26, 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: February 05, 2026
Charges Due: February 26, 2026

Meter Read

Service Period: Jan 01, 2026 - Jan 30, 2026

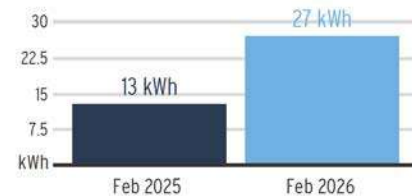
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000364678	01/30/2026	40,946		40,141		805 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	805 kWh @ \$0.09202/kWh	\$74.08
Fuel Charge	805 kWh @ \$0.03516/kWh	\$28.30
Storm Protection Charge	805 kWh @ \$0.00568/kWh	\$4.57
Clean Energy Transition Mechanism	805 kWh @ \$0.00418/kWh	\$3.36
Storm Surcharge	805 kWh @ \$0.02121/kWh	\$17.07
Florida Gross Receipt Tax		\$3.77
Electric Service Cost		\$150.95
State Tax		\$12.76
Total Electric Cost, Local Fees and Taxes		\$163.71

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$163.71

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

Ways To Pay Your Bill

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- Mail A Check Payments:**
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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

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



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

Statement Date: February 05, 2026

Amount Due: \$4,130.19

Due Date: February 26, 2026

Account #: 211005225647

DO NOT PAY. Your account will be drafted on February 26, 2026

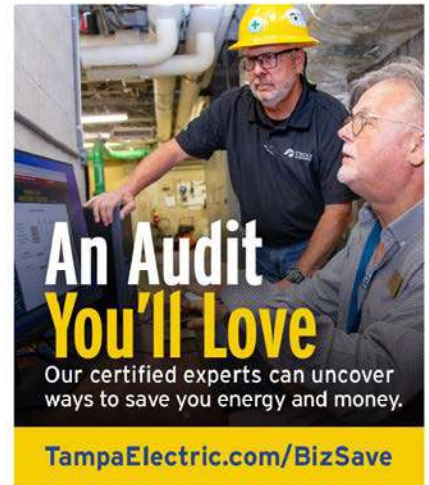
Account Summary

Current Service Period: January 01, 2026 - January 30, 2026	
Previous Amount Due	\$3,996.02
Payment(s) Received Since Last Statement	-\$3,996.02
Current Month's Charges	\$4,130.19
Amount Due by February 26, 2026	\$4,130.19

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: February 26, 2026

 **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:	\$4,130.19
Payment Amount:	\$ _____

621754973803

Your account will be drafted on February 26, 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 PT PHI
 GIBSONTON, FL 33534-0000

Account #: 211005225647
Statement Date: February 05, 2026
Charges Due: February 26, 2026

Service Period: Jan 01, 2026 - Jan 30, 2026

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

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$4,130.19

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

Ways To Pay Your Bill

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

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

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

Statement Date: February 05, 2026

Amount Due: \$185.06

Due Date: February 26, 2026

Account #: 211005225845

DO NOT PAY. Your account will be drafted on February 26, 2026

Account Summary


Current Service Period: January 01, 2026 - January 31, 2026	
Previous Amount Due	\$191.78
Payment(s) Received Since Last Statement	-\$191.78
Current Month's Charges	\$185.06
Amount Due by February 26, 2026	\$185.06

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

Your Energy Insight

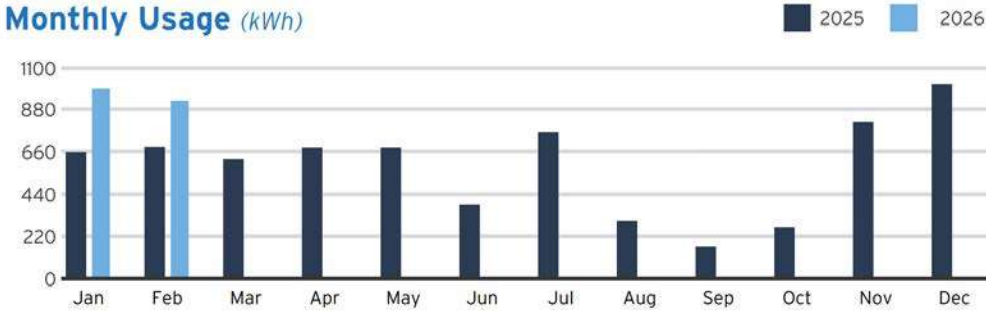
Your average daily kWh used was **30.43% higher** than the same period last year.

Your average daily kWh used was **11.76% lower** than it was in your previous period.

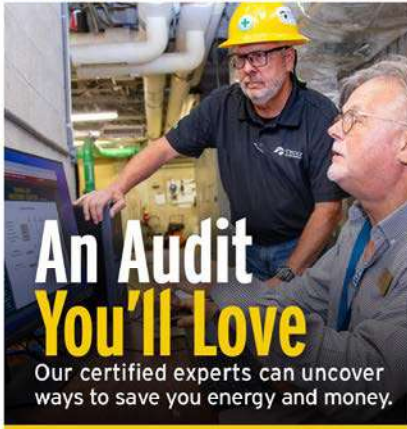


Scan here to view your account online.

Monthly Usage (kWh)



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



An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave



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

Account #: 211005225845

Due Date: February 26, 2026

 **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:	\$185.06
Payment Amount:	\$ _____

621754973804

Your account will be drafted on February 26, 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:
8109 SYMMES RD WL
GIBSONTON, FL 33534-0000

Account #: 211005225845
Statement Date: February 05, 2026
Charges Due: February 26, 2026

Meter Read

Service Period: Jan 01, 2026 - Jan 31, 2026

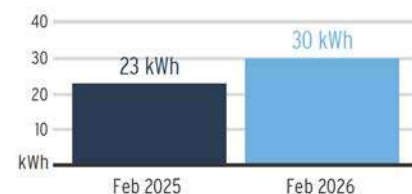
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371840	01/31/2026	34,116		33,194		922 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	922 kWh @ \$0.09202/kWh	\$84.84
Fuel Charge	922 kWh @ \$0.03516/kWh	\$32.42
Storm Protection Charge	922 kWh @ \$0.00568/kWh	\$5.24
Clean Energy Transition Mechanism	922 kWh @ \$0.00418/kWh	\$3.85
Storm Surcharge	922 kWh @ \$0.02121/kWh	\$19.56
Florida Gross Receipt Tax		\$4.27
Electric Service Cost		\$170.64
State Tax		\$14.42
Total Electric Cost, Local Fees and Taxes		\$185.06

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$185.06

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

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

Statement Date: February 05, 2026

Amount Due: \$29.81

Due Date: February 26, 2026

Account #: 211005226017

DO NOT PAY. Your account will be drafted on February 26, 2026

Account Summary

Current Service Period: January 01, 2026 - January 31, 2026	
Previous Amount Due	\$26.87
Payment(s) Received Since Last Statement	-\$26.87
Current Month's Charges	\$29.81
Amount Due by February 26, 2026	\$29.81

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

Your Energy Insight

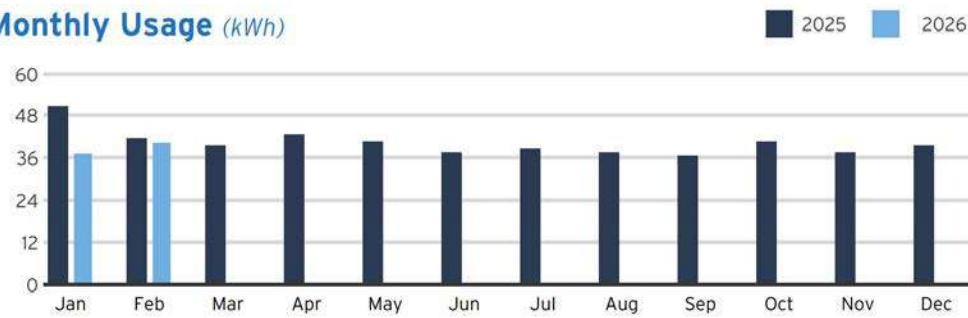
Your average daily kWh used was **0% higher** than the same period last year.

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

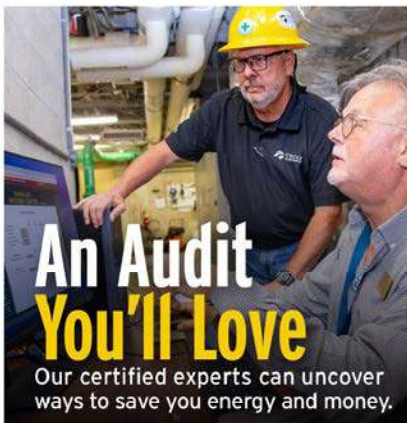


Scan here to view your account online.

Monthly Usage (kWh)



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An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

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



Account #: 211005226017

Due Date: February 26, 2026

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:	\$29.81
Payment Amount:	\$ _____

621754973805

Your account will be drafted on February 26, 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: February 05, 2026
Charges Due: February 26, 2026

Meter Read

Service Period: Jan 01, 2026 - Jan 31, 2026

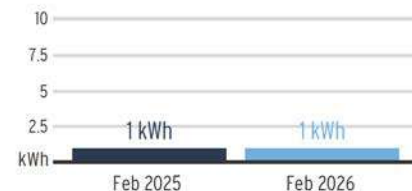
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371838	01/31/2026	2,602		2,562		40 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	40 kWh @ \$0.09202/kWh	\$3.68
Fuel Charge	40 kWh @ \$0.03516/kWh	\$1.41
Storm Protection Charge	40 kWh @ \$0.00568/kWh	\$0.23
Clean Energy Transition Mechanism	40 kWh @ \$0.00418/kWh	\$0.17
Storm Surcharge	40 kWh @ \$0.02121/kWh	\$0.85
Florida Gross Receipt Tax		\$0.69
Electric Service Cost		\$27.49
State Tax		\$2.32
Total Electric Cost, Local Fees and Taxes		\$29.81

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$29.81

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- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
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 Tampa, FL 33601-0111

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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
 11796 EKKER RD
 GIBSONTON, FL 33534-5361

Statement Date: February 05, 2026

Amount Due: \$1,369.94

Due Date: February 26, 2026

Account #: 211005226249

DO NOT PAY. Your account will be drafted on February 26, 2026

Account Summary

Current Service Period: January 01, 2026 - January 30, 2026	
Previous Amount Due	\$1,562.87
Payment(s) Received Since Last Statement	-\$1,562.87
Current Month's Charges	\$1,369.94
Amount Due by February 26, 2026	\$1,369.94

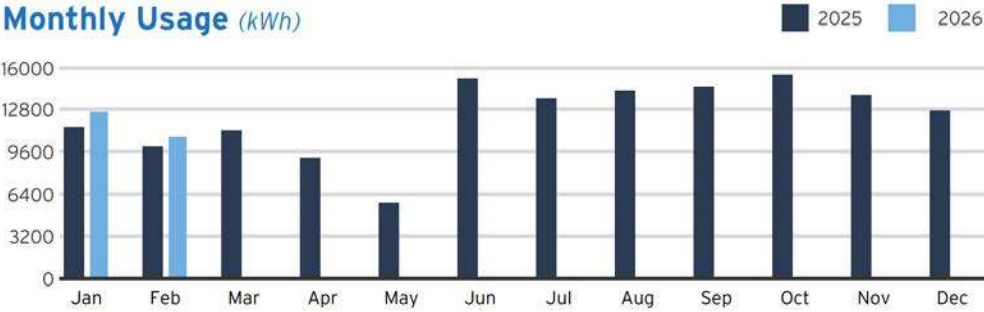
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **8.21% higher** than the same period last year.
- Your peak billing demand was **4% 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

An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave



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

Account #: 211005226249

Due Date: February 26, 2026

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: \$1,369.94

Payment Amount: \$ _____

621754973806

Your account will be drafted on February 26, 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: February 05, 2026
Charges Due: February 26, 2026

Meter Read

Meter Location: Clubhouse

Service Period: Jan 01, 2026 - Jan 30, 2026

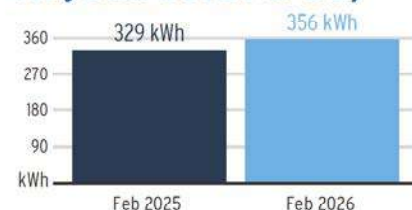
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000784306	01/30/2026	18,309	18,042	10,680 kWh	40.0000	30 Days
1000784306	01/30/2026	0.65	0	26.08 kW	40.0000	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$1.12000	\$33.60
Billing Demand Charge	26 kW @ \$19.06000/kW	\$495.56
Energy Charge	10,680 kWh @ \$0.00815/kWh	\$87.04
Fuel Charge	10,680 kWh @ \$0.03516/kWh	\$375.51
Capacity Charge	26 kW @ \$0.72000/kW	\$18.72
Storm Protection Charge	26 kW @ \$2.02000/kW	\$52.52
Energy Conservation Charge	26 kW @ \$0.79000/kW	\$20.54
Environmental Cost Recovery	10,680 kWh @ \$0.00072/kWh	\$7.69
Clean Energy Transition Mechanism	26 kW @ \$1.15000/kW	\$29.90
Storm Surcharge	10,680 kWh @ \$0.01035/kWh	\$110.54
Florida Gross Receipt Tax		\$31.58
Electric Service Cost		\$1,263.20
State Tax		\$106.74
Total Electric Cost, Local Fees and Taxes		\$1,369.94

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges \$1,369.94

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

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866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
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877-588-1010
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813-275-3909

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

Account #: 211005226249
Statement Date: February 05, 2026
Charges Due: February 26, 2026

Load Factor



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

Important Messages

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.



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

Statement Date: February 05, 2026

Amount Due: \$421.90

Due Date: February 26, 2026

Account #: 211005226421

DO NOT PAY. Your account will be drafted on February 26, 2026

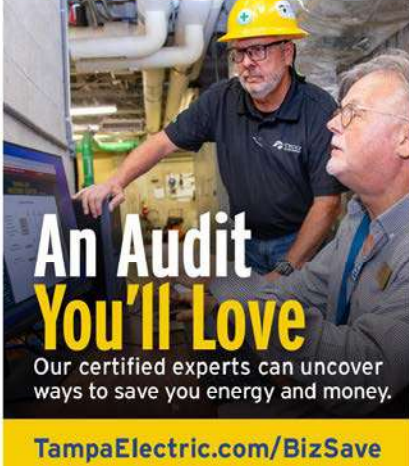
Account Summary

Current Service Period: January 01, 2026 - January 30, 2026	
Previous Amount Due	\$406.56
Payment(s) Received Since Last Statement	-\$406.56
Current Month's Charges	\$421.90
Amount Due by February 26, 2026	\$421.90

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: February 26, 2026

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Amount Due:	\$421.90
Payment Amount: \$	_____

621754973807

Your account will be drafted on February 26, 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, GIBSONTOWN, FL 33534-0000

Account #: 211005226421
Statement Date: February 05, 2026
Charges Due: February 26, 2026

Service Period: Jan 01, 2026 - Jan 30, 2026

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

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
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 Tampa, FL 33601-0111

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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 PH 2A BLVD
GIBSONTON, FL 33534-0000

Statement Date: February 05, 2026

Amount Due: \$403.13

Due Date: February 26, 2026


Account #: 211005226579

DO NOT PAY. Your account will be drafted on February 26, 2026

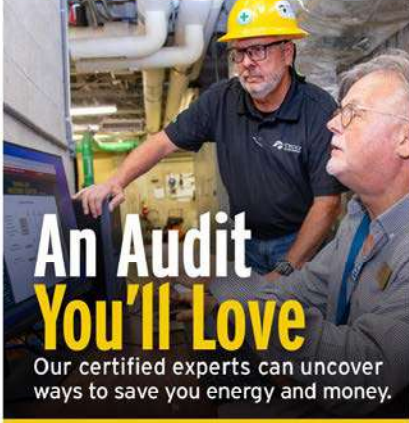
Account Summary

Current Service Period: January 01, 2026 - January 30, 2026	
Previous Amount Due	\$392.30
Payment(s) Received Since Last Statement	-\$392.30
Current Month's Charges	\$403.13
Amount Due by February 26, 2026	\$403.13

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: February 26, 2026

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Amount Due: \$403.13

Payment Amount: \$ _____

621754973808

Your account will be drafted on February 26, 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: February 05, 2026
Charges Due: February 26, 2026

Service Period: Jan 01, 2026 - Jan 30, 2026

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

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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- 

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- 

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Phone
 Toll Free:
866-689-6469
- 

Credit or Debit Card
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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: February 05, 2026

Amount Due: \$4,081.44

Due Date: February 26, 2026

Account #: 211005226942

DO NOT PAY. Your account will be drafted on February 26, 2026

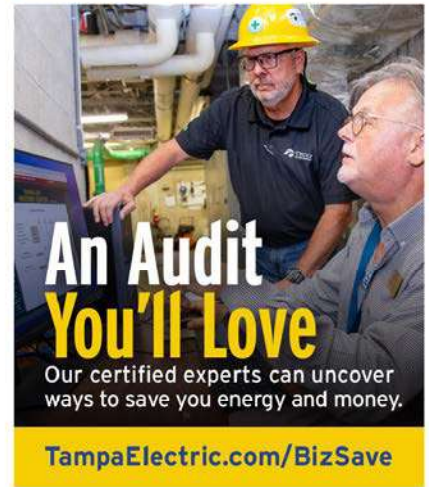
Account Summary

Current Service Period: January 01, 2026 - January 30, 2026	
Previous Amount Due	\$3,992.09
Payment(s) Received Since Last Statement	-\$3,992.09
Current Month's Charges	\$4,081.44
Amount Due by February 26, 2026	\$4,081.44

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: February 26, 2026

 **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:	\$4,081.44
Payment Amount:	\$ _____

621754973809

Your account will be drafted on February 26, 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: February 05, 2026
Charges Due: February 26, 2026

Service Period: Jan 01, 2026 - Jan 30, 2026

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

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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- Hearing Impaired/TTY:** 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: February 05, 2026

Amount Due: \$80.46

Due Date: February 26, 2026

Account #: 211005227148

DO NOT PAY. Your account will be drafted on February 26, 2026

Account Summary

Current Service Period: January 01, 2026 - January 30, 2026	
Previous Amount Due	\$78.79
Payment(s) Received Since Last Statement	-\$78.79
Current Month's Charges	\$80.46
Amount Due by February 26, 2026	\$80.46

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

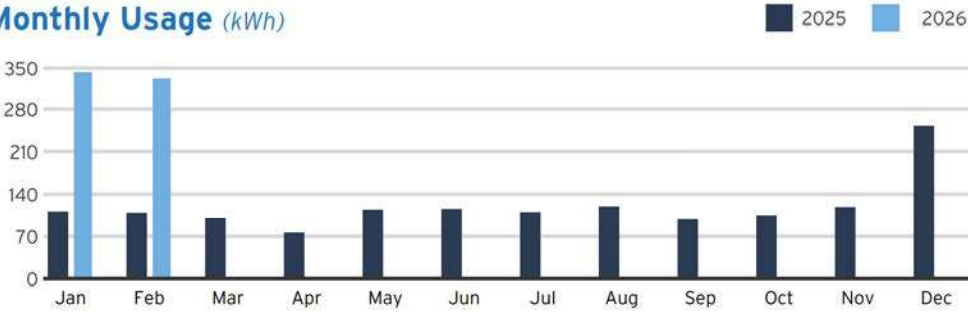
Your Energy Insight

Your average daily kWh used was **266.67% higher** than the same period last year.

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

Scan here to view your account online.

Monthly Usage (kWh)



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



Account #: 211005227148

Due Date: February 26, 2026

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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:	\$80.46
Payment Amount:	\$ _____

621754973810

Your account will be drafted on February 26, 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: February 05, 2026
Charges Due: February 26, 2026

Meter Read

Meter Location: Pump

Service Period: Jan 01, 2026 - Jan 30, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000851119	01/30/2026	6,707	6,375	332 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.66000		\$19.80
Energy Charge	332 kWh @ \$0.09202/kWh		\$30.55
Fuel Charge	332 kWh @ \$0.03516/kWh		\$11.67
Storm Protection Charge	332 kWh @ \$0.00568/kWh		\$1.89
Clean Energy Transition Mechanism	332 kWh @ \$0.00418/kWh		\$1.39
Storm Surcharge	332 kWh @ \$0.02121/kWh		\$7.04
Florida Gross Receipt Tax			\$1.85
Electric Service Cost			\$74.19
State Tax			\$6.27
Total Electric Cost, Local Fees and Taxes			\$80.46

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$80.46

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

Statement Date: February 05, 2026

Amount Due: \$3,456.37

Due Date: February 26, 2026

Account #: 211005227312

DO NOT PAY. Your account will be drafted on February 26, 2026

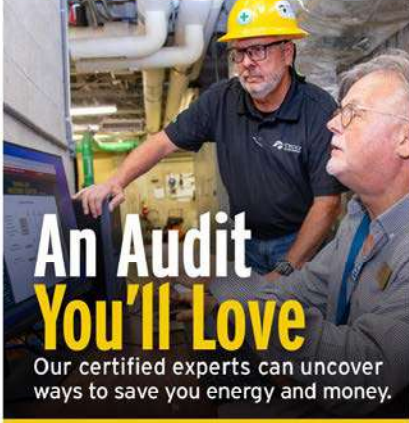
Account Summary

Previous Amount Due	\$3,383.34
Payment(s) Received Since Last Statement	-\$3,383.34
Current Month's Charges	\$3,456.37
Amount Due by February 26, 2026	\$3,456.37

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: February 26, 2026

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Amount Due:	\$3,456.37
Payment Amount:	\$ _____

621754973811

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CHARLOTTE, NC 28232-2414

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TAMPA, FL 33631-3318

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

Account #: 211005227312
Statement Date: February 05, 2026
Charges Due: February 26, 2026

Service Period: Jan 01, 2026 - Jan 30, 2026

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 →

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.



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

Account #: 211005227312
Statement Date: February 05, 2026
Charges Due: February 26, 2026

Service Period: Jan 01, 2026 - Jan 30, 2026

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	\$693.22
Lighting Pole / Wire	55 Poles	\$462.36
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		\$198.77
Lighting Charges		\$2,835.05

Total Current Month's Charges **\$3,456.37**



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

Account #: 211005227312
Statement Date: February 05, 2026
Charges Due: February 26, 2026

Important Messages

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.



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

Statement Date: February 05, 2026

Amount Due: \$395.39

Due Date: February 26, 2026

Account #: 211005227494

DO NOT PAY. Your account will be drafted on February 26, 2026

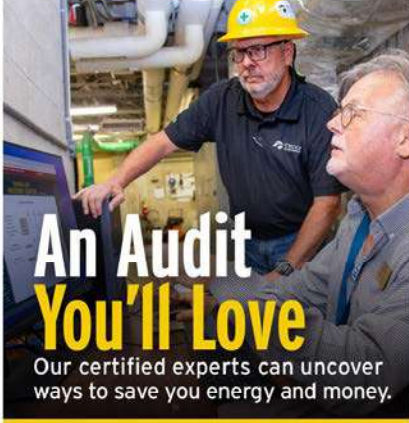
Account Summary

Current Service Period: January 01, 2026 - January 30, 2026	
Previous Amount Due	\$381.25
Payment(s) Received Since Last Statement	-\$381.25
Current Month's Charges	\$395.39
Amount Due by February 26, 2026	\$395.39

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



Scan here to view your account online.



An Audit You'll Love
Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

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



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

Account #: 211005227494

Due Date: February 26, 2026

 **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: \$395.39

Payment Amount: \$ _____

621754973812

Your account will be drafted on February 26, 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 2E, GIBSONTON, FL 33534-0000

Account #: 211005227494
Statement Date: February 05, 2026
Charges Due: February 26, 2026

Service Period: Jan 01, 2026 - Jan 30, 2026

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

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$395.39

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

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- In-Person**
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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**
- 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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13402 1 MB 0.667

PATHER TRAILS CDD
 PO BOX 32414
 CHARLOTTE NC 28232-2414



ACCOUNT INVOICE

My Customer Number: 11300541
Please Pay By: 02/09/2026
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
01/16/2026	Pest Control Work Order 21455419481 Environmental and Safety Surcharge Location: 11796 EKKER RD, GIBSONTON FL 33534	468119271	\$78.44 \$5.00		\$83.44

DUE DATE: 02/09/2026

TOTAL DUE: \$83.44

This invoice reflects payments received by 01/26/2026. 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: 468119271
Customer Number: 11300541

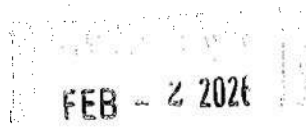
PATHER TRAILS CDD
 P.O. BOX 32414
 CHARLOTTE NC 28232



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



MK-WI-S300.GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212



8051300



000001379 02 SP 106481710455773 P

Panther Trails CDD
C/O Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8051300
Account Number: 235930000
Invoice Date: 01/23/2026
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Panther Trails CDD
C/O Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States

PANTHER TRAILS CDD 2018A1 & A2

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$7,219.25

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

PANTHER TRAILS CDD 2018A1 & A2

Invoice Number: 8051300
Account Number: 235930000
Current Due: \$7,219.25

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 8051300
 Invoice Date: 01/23/2026
 Account Number: 235930000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

PANTHER TRAILS CDD 2018A1 & A2

Accounts Included 235930000 235930001 235930002 235930003 235930004 235930005
 In This Relationship: 235930006 235930007 235930008

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
04200 Trustee	1.00	2,750.00	100.00%	\$2,750.00
Subtotal Administration Fees - In Advance 01/01/2026 - 12/31/2026				\$6,700.00
Incidental Expenses 01/01/2026 to 12/31/2026	6,700.00	0.0775		\$519.25
Subtotal Incidental Expenses				\$519.25
TOTAL AMOUNT DUE				\$7,219.25





0 0

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$9,517.00
 Statement Closing Date January 31, 2026
 Days in Billing Cycle 31
 Previous Balance \$1,040.42
 Payments & Credits \$1,040.42
 Purchases & Other Charges \$482.38
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$482.38
 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 \$482.38
Minimum Payment Due \$482.38
Payment Due Date February 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$1,040.42-
01/26	01/26	F151500DA00CHGD MICHELLE WHITE CYNTHIA BEASLEY	AUTOMATIC PAYMENT - THANK YOU	1,040.42-
				\$0.00
				\$482.38
01/02	01/02	1230202QJ00EZTRQ9	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50
01/08	01/08	5543286QR5VMGJR0M	AMAZON MKTPL*NB95S3YB3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	42.99
01/08	01/08	5548382QT0HMJSQNL	SAMSCLUB #4801 RIVERVIEW FL MCC: 5300 MERCHANT ZIP: 33578	143.34
01/09	01/09	5543286QT5W77TY4S	AMAZON MKTPL*N98XF1443 SEATTLE WA MCC: 5942 MERCHANT ZIP:	103.60
01/16	01/16	0230537D15SBW8RHS	HOBBY LOBBY #1047 BRADENTON FL MCC: 5945 MERCHANT ZIP: 34212	80.19
01/17	01/17	5543286D15YMQ00YJ	AMAZON MKTPL*FW4YI62M3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	37.48

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 February 25, 2026
New Balance \$482.38
Minimum Payment Due \$482.38
Past Due Amount \$0.00

Amount Enclosed:

\$

Make Check
 Payable to:

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

0 0

PANTHER TRAILS CDD
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/19	01/19	5543286D35Z97K3K3	AMAZON MKTPL*GL13B6K63 SEATTLE WA MCC: 5942 MERCHANT ZIP:	35.51
01/22	01/22	0531461D7EHW3TD23	ACE HARDWARE OF BIG BE RIVERVIEW FL MCC: 5251 MERCHANT ZIP:	12.77
CYNTHIA BEASLEY				\$0.00

IMPORTANT ACCOUNT INFORMATION

\$0 - \$482.38 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF \$75.00. SEE THE STATEMENT BACK FOR CERTAIN TERMS THAT WILL APPLY AT RENEWAL.

TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

REWARDS SUMMARY

Previous Cashback Balance	\$12.18	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$1.21	\$0-\$500,000 = 0.25%
New Cashback Balance	\$13.39	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,00-\$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	31	\$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

dit Card - C Beasley

Closing Date

January 31, 2026

Payment Date

February 25, 2026

*ed by receipts in order to be eligible for reimbursement.
:h all receipts to this form.*

				Clubhouse	Clubhouse	Clubhouse
				Misc Expense	Office Supplies	Special Events
				001-57200-4733	001-57200-5101	001-57400-4775
Date	Vendor Name	Description	Amount			
1/7/2026	AMAZON	BACKDROP	\$103.60	103.60		
1/7/2026	AMAZON	BACKDROP	\$42.99			42.99
1/14/2026	AMAZON	SCISSORS/GLUE STICKS	\$37.48		37.48	
1/16/2026	HOBBY LOBBY	CRAFTS FOR KID CLASS	\$80.19			80.19
1/17/2026	AMAZON	GLUE GUNS/LEAGAL PADS	\$35.51		35.51	
1/22/2026	ACE HARDWE	KEYS	\$12.77		12.77	
1/2/2026	MAILCHIMP	SUBSCRIPTION/MONTHLY	\$26.50		26.50	
1/8/2026	SAMS CLUB	Misc Supplies	\$143.34		143.34	
	TOTAL		482.38	103.60	255.60	123.18



Details for Order #113-1620370-4605015

Order Placed: January 7, 2026
Amazon.com order number: 113-1620370-4605015
Order Total: \$103.60

Not Yet Shipped	
Items Ordered	Price
1 Of: Kate 10x10ft Celebrating Spring Happy Easter Day Photography Backdrops Colorful Tulips Flowers Eggs Shop Children <i>Photo</i> <i>Background</i> Sold by: Kate Backgrounds (seller profile) Business Price Condition: New	\$96.60
Shipping Address: Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 7571	Item(s) Subtotal: \$96.60
	Shipping & Handling: \$7.00
Billing address Cynthia Beasley 3434 COLWELL AVE 200 TAMPA, FL 33614 United States	Total before tax: \$103.60
	Estimated Tax: \$0.00
	Grand Total: \$103.60

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

Order Summary

Order placed January 7, 2026 Order # 113-6864124-0896239

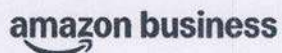
Ship to Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	Payment method Mastercard ending in 7571 View related transactions	Order Summary Item(s) Subtotal: \$42.99 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Total before tax: \$42.99 Estimated tax to be collected: \$0.00 Grand Total: \$42.99
Placed by	Cynthia Beasley	

Arriving Monday



Mocsicka Valentines Day Backdrop Pink Rose Romantic Love Valentines Day Photography Backdrop Hearts Rustic Wooden Wall Decorations Background Props (10x8ft)
Sold by: Mocsicka Direct
Supplied by: Other
\$42.99

[Back to top](#)



English

United States



Final Details for Order #111-7598909-1629822

Order Placed: January 14, 2026
Amazon.com order number: 111-7598909-1629822
Order Total: \$37.48

Shipped on January 14, 2026

Items Ordered	Price
1 of: YaoHui 3PCS Self Adhesive Felt Sheet, Felt Sheets with Adhesive Backing, Peel and Stick Felt Sheets Adhesive Backed, A4 Size Felt Adhesive Sheet (8.3" x 11.8", Red) Sold by: zhangweidiann (seller profile) Business Price Condition: New	\$3.78
1 of: YaoHui 3PCS Self Adhesive Felt Sheets, Peel & Stick, A4 Size (8.3" x 11.8", Pink) Sold by: zhangweidiann (seller profile) Business Price Condition: New	\$3.78
Shipping Address: Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	Item(s) Subtotal: \$7.56 Shipping & Handling: \$0.72 Free Shipping: -\$0.72 ----- Total before tax: \$7.56 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$7.56 -----

Shipped on January 17, 2026

Items Ordered	Price
1 of: Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles, Sharp Scissor for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher, Right/Left Hand Sold by: Honghuo88 (seller profile) Condition: New	\$8.99
1 of: AdTech Hot Glue Sticks 4" Mini Size, Clear, 30 Sticks Sold by: Amazon.com Condition: New	\$2.90
1 of: SITUMEIZI 100 Pcs 1.3 inches Mini Red Rose Head Fake Red Roses Artificial Flowers for Home DIY Flower Wall Party Birthday Decor Sold by: SITUMEIZI (seller profile) Business Price Condition: New	\$9.49
1 of: SITUMEIZI 100 Pcs 1.3 inches Mini Pink Rose Head Pink Flowers Artificial Pink Roses for Home DIY Flower Wall Party Birthday Decor	\$9.49

Sold by: SITUMEIZI ([seller profile](#))
Business Price
Condition: New

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	\$30.87
Shipping & Handling:	\$6.27
Free Shipping:	-\$6.27

Total before tax:	\$29.92
Sales Tax:	\$0.00

Total for This Shipment:	\$29.92

Payment information

Payment Method:
MasterCard | Last digits: 7571

Billing address
Cynthia Beasley
3434 COLWELL AVE
200
TAMPA, FL 33614
United States

Item(s) Subtotal:	\$38.43
Shipping & Handling:	\$6.99
Promotion applied:	-\$7.94

Total before tax:	\$37.48
Estimated Tax:	\$0.00

Grand Total:	\$37.48

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



Details for Order #113-6626129-6285818

Order Placed: January 17, 2026
Amazon.com order number: 113-6626129-6285818
Order Total: \$35.51

Not Yet Shipped

Items Ordered

Price

1 Of: Hot Glue Gun Kit with 40 Glue Sticks and Anti-Scalding Nozzles, 8 Pack Fast Preheating Mini Hot Melt Gun Set for Crafts, DIY Arts, Class Projects, School, Home Repairs - Multicolors Sold by: shuxiafu (seller profile) Condition: New	\$24.35
1 Of: Oxford Premium Legal Pads, 12 Pack, Premium Note Pads, 50 Legal Ruled 8.5" x 11" Sheets, Bright White Paper with Firm Back, Professional Legal and Office Notepads Sold by: Amazon.com Condition: New	\$11.16

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard | Last digits: 7571

Billing address

Cynthia Beasley
3434 COLWELL AVE
200
TAMPA, FL 33614
United States

Item(s) Subtotal:	\$35.51
Shipping & Handling:	\$6.99
Promotion applied:	-\$6.99

Total before tax:	\$35.51
Estimated Tax:	\$0.00

Grand Total:	\$35.51

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

ACE

Ace Hardware of Big

Bend

PO Box 1038
 Lithia, FL 33547
 (813) 236-1885

PANTHER TRAILS CDD
 11796 EKKER RD
 C/O HELENA TEIXEIRA
 GIBSONTON, FL 335345361
 8136447095 ACCOUNT #: 30054557

ITEM	QTY	SALE/REG	EXT
KW1	4.00	~ 3 19	12.77
5073507	BX/250	3.99	
KEY KWIKSET KW1-ACE			
QTY PRICE \$9.58 / 3			


SUBTOTAL \$	12.77
TAX \$	0.00
TOTAL \$	12.77

CREDIT CARD 12.77

CARD *****7571
 AUTH 022696

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
 THE POSTED TERMS AND CONDITIONS

KEEP THIS RECEIPT TO ENTER



SIGNATURE Authorized Signer

EMPLOYEE	TERM	INV#	TIME	DATE
28304	15041	29969335	10:09	22-Jan-26

Mailchimp Receipt MC24706121

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# 24706121
Date Paid: January 02, 2026 01:29 AM New York

Billing statement

Essentials plan	\$26.50
1,500 contacts	
<hr/>	
Paid via Mast ending in 7571 which expires 05/2027 on January 02, 2026	\$26.50

[Looking for our W-9?](#)

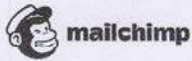
[Looking for our United States Residency Certificate?](#)

Balance as of January 02, 2026

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.





Thank you for your purchase
sam's club
Any comments? Call 1-800-4-A-SAM

813-371-2394

01/08/26 10:23 2113 04801 091 9091

CYNTHIA 101-**** *213 3

980264013 LTSTRINGCHF	7.54 0
2 @ 17.98	
I 971036641 AIRWICK 2+8	35.96 0
2 @ 3.00-	
U INST SV AIRWICK 2+8	6.00-0
46974 TOWEL	33.98 0
980215844 GLDFISH 36PF	12.48 0
122104 ZH WATER 28F	7.98 0
990000938 HMRK COOKIEF	9.98 0
181332 DRINK BOX F	11.98 0
990296979 MM WIPES	10.98 0
984274424 CKY DGH BRVF	10.98 0
980096769 18CY COOKIEF	7.48 0

SUBTOTAL 143.34
TOTAL 143.34

MCARD TEND 143.34
CHANGE DUE 0.00

MASTERCARD- 7571 I 1 APPR#008592
143.34 TOTAL PURCHASE

REF # 600809549850

PAYMENT SERVICE - A

AID A0000000041010

TERMINAL # 57391545

*No Signature Required

01/08/26 10:23:18

Additional Savings This Trip:

Sam's Instant Savings 6.00

ITEMS SOLD 11

TC# 2182 3024 2406 2934 1231 8



Yay! You earned \$2.87 Sam's Cash with this purchase.
Plus, Check all earnings and savings

SamsClub.com/Account

PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

Operation and Maintenance Expenditures March 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2026 through March 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$72,229.05**

Approval of Expenditures:

_____ Chairperson
_____ Vice Chairperson
_____ Assistant Secretary

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Charter Communications	20260313-1	2358442022526 ACH	11796 Ekker Rd 03/26	\$ 319.25
Colorful Canvas LLC	101070	01202	Installation & Removal of Christmas Decorations 03/26	\$ 400.00
Cooper Pools Inc.	101091	2025-1276-1	Monthly Commercial Maintanace 10/25	\$ 2,410.00
Cooper Pools Inc.	101086	2026-1230	Monthly Commercial Maintenance 03/26	\$ 2,410.00
Cooper Pools Inc.	101063	465	Pool Chairs Repair 02/26	\$ 330.00
Daniel J Smith II	101077	DS031226	Board of Supervisors Meeting 03/12/26	\$ 200.00
David Karshick	101087	38678	Dog Station Services 03/26	\$ 416.00
Gladymari Feliciano	101078	GF031226	Board of Supervisors Meeting 03/12/26	\$ 200.00
Hillsborough County BOCC	20260310-1	6919533420-022526 ACH	Utility 02/26	\$ 472.98
Jennifer L. Murray	101079	JM031226	Board of Supervisors Meeting 03/12/26	\$ 200.00
Landscape Maintenance Professionals, Inc.	101073	383251	Irrigation Repairs 02/26	\$ 280.75
Landscape Maintenance Professionals, Inc.	101073	383284	Flush Cut Dead Sabal 02/26	\$ 950.00
Landscape Maintenance Professionals, Inc.	101088	385546	Landscape Maintenance 03/26	\$ 12,993.00
M.C. Building Services, LLC	101074	5967	Electric Lighting Repair 01/26	\$ 5,803.00

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Nick Knows LLC	101075	PTCDD250	Clubhouse Cleaning 03/26	\$ 1,000.00
Office Dynamics	101076	00042132	Books Copied and Bound 03/26	\$ 249.85
Republic Services	20260310-2	0696-001332174 ACH	Disposal Services #3-0696-0016352 03/26	\$ 753.77
Rizzetta & Company, Inc.	101065	INV0000107398	Personnel Reimbursement 02/26	\$ 7,518.62
Rizzetta & Company, Inc.	101069	INV0000107512	Accounting Services 03/26	\$ 6,338.93
Rizzetta & Company, Inc.	101072	INV0000107561	Cell Phone 02/26	\$ 50.00
Rizzetta & Company, Inc.	101084	INV0000107589	Amenity Management & Oversight 03/26	\$ 8,706.39
School Now	101089	INV-SN-1296	Website Hosting Quarterly Services 03/26	\$ 384.38
Solitude Lake Management, LLC	101090	PSI241963	Monthly Lake & Pond Services 03/26	\$ 1,687.90
Spectrum	20260320-1	2467771030126 ACH	8040 Carriage Pointe Dr Internet 03/26	\$ 180.00
Spectrum	20260320-2	2467789030126 ACH	Clubhouse Phone/Internet/Cable 03/26	\$ 170.00
Stantec Consulting Services, Inc.	101064	2521144	District Engineer 01/26	\$ 2,056.00
TECO	20260330-4	211005225431-030626 ACH	11705 Ekker Rd Well Pump 02/26	\$ 196.13
TECO	20260330-11	211005225647-030626 ACH	Carriage Pt PH1 02/26	\$ 4,130.19

Panther Trails Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	20260330-3	211005225845-030626	8109 Symmes Rd WL 02/26	\$ 108.44
		ACH		
TECO	20260330-1	211005226017-030626	8405 Symmes Rd, ENT LGTS 02/26	\$ 32.23
		ACH		
TECO	20260330-8	211005226249-030626	11796 Ekker Rd 02/26	\$ 1,575.17
		ACH		
TECO	20260330-7	211005226421-030626	Electric Charges 02/26	\$ 421.90
		ACH		
TECO	20260330-6	211005226579-030626	Electric Charges 02/26	\$ 403.13
		ACH		
TECO	20260330-10	211005226942-030626	Carriage Pointe Blvd 02/26	\$ 4,081.44
		ACH		
TECO	20260330-2	211005227148-030626	1830 North St 02/26	\$ 87.71
		ACH		
TECO	20260330-9	211005227312-030626	Electric Charges 02/26	\$ 3,456.72
		ACH		
TECO	20260330-5	211005227494-030626	Carriage Pointe PH 2E 02/26	\$ 395.39
		ACH		
Terminix	101071	468890228	Pest Control 02/26	\$ 83.44
Theresa M Lovelace	101083	TL031226	Board of Supervisors Meeting 03/12/26	\$ 200.00
Valley National Bank	20260326-1	CC020826-682 ACH	Credit Card Expenses 02/26	\$ <u>576.34</u>
Total				\$ <u>72,229.05</u>

February 25, 2026
Invoice Number: 2358442022526
Account Number: 8337 12 028 2358442
Service At: 11796 EKKER RD
GIBSONTON FL 33534-5361

Auto Pay Notice

NEWS AND INFORMATION

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

Summary *Service from 02/25/26 through 03/24/26
details on following pages*

Previous Balance	302.00
Payments Received -Thank You!	-302.00
Remaining Balance	\$0.00
Spectrum Business™ TV	55.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	80.00
Other Charges	36.00
Taxes, Fees and Charges	8.25
Current Charges	\$319.25
YOUR AUTO PAY WILL BE PROCESSED 03/11/26	
Total Due by Auto Pay	\$319.25

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 25 02262026 NNNNNNNN 01 001265 0005

PANTHER TRAILS
PO BOX 32414
CHARLOTTE NC 28232-2414

February 25, 2026

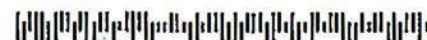
PANTHER TRAILS

Invoice Number: 2358442022526
Account Number: 8337 12 028 2358442
Service At: 11796 EKKER RD
GIBSONTON FL 33534-5361

Total Due by Auto Pay **\$319.25**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712028235844200319251

February 25, 2026

Invoice Number: PANTHER TRAILS
2358442022526
Account Number: 8337 12 028 2358442



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

8633 2390 DY RP 25 02262028 NNNNNNNN 01 001265 0005

Charge Details

Previous Balance		302.00
EFT Payment	02/11	-302.00
Remaining Balance		\$0.00

Payments received after 02/25/26 will appear on your next bill.

Service from 02/25/26 through 03/24/26

Spectrum Business™ TV

Spectrum Business TV	45.00
Promotional Discount	-5.00
Spectrum Receiver	15.00
	\$55.00

Spectrum Business™ TV Total \$55.00

Spectrum Business™ Internet

Security 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) 644-7096	
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	31.00
Payment Processing	10.00
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$36.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	2.22
Federal Universal Service Fund	6.03
Taxes, Fees and Charges Total	\$8.25

Current Charges \$319.25
Total Due by Auto Pay \$319.25

Billing Information

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

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

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

Continued on the next page...

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





Mar. 4, 2026

Invoice # 01202

To: Panther Trails CDD

INVOICE

Payment Request for Installation and Removal of Christmas Decorations.

Description of work:

- **Three Christmas Wreaths**
- **Two Christmas Nutcrackers**
- **Wrapped Two Stucco Columns with LED String Lights**
- **Installed Flag Display Around Pool Area**

Invoice Total - \$400.00

**Thank You,
Mavis Brown
Administrative Assistant
(813) 394-6186**

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

Invoice no.: 2025-1276
Terms: Net 30
Invoice date: 10/01/2025
Due date: 10/31/2025

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

Total **\$2,410.00**

Overdue 10/31/2025

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
Gibsonston, FL 33534 USA

Invoice details

Invoice no.: 2026-1230
Terms: Net 30
Invoice date: 03/01/2026
Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance March 2026	1	\$2,410.00	\$2,410.00

Total **\$2,410.00**

Ways to pay



[View and pay](#)



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Cooper Pools

844-766-5256

Panther Trails CDD
11796 Ekker Road
Gibsonton FL 33534

PLEASE PAY BY	AMOUNT	INVOICE DATE
03/12/2026	\$330.00	02/10/2026

INVOICE NO. 465

Order No.:
Quote No.:
Job No.: 872
Site Address: 11796 Ekker Road
 Gibsonton FL 33534

Quote repairs for 2 ADA chairs -
one chair goes left & right, not up & down
one is missing a remote and not functioning.
property notified to leave battery out to check.

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
Check Both ADA Chairs	1.00	\$330.00	\$330.00
Sub-Total ex Tax			\$330.00
Tax			\$0.00
Total			\$330.00

Sub-Total ex Tax	\$330.00
Tax	\$0.00
Total inc Tax	\$330.00
Amount Applied	\$0.00
Balance Due	\$330.00

How To Pay

INVOICE NO. 465

 **Credit Card (MasterCard or Visa)**
 Pay Online cooperpoolsinc.simprosuite.com/payment/
 Please call 844-766-5256 to pay over the phone.

DUE DATE: 03/12/2026 **AMOUNT DUE:** \$330.00

DOODY FREE 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 38678
DATE 03/01/2026
DUE DATE 03/31/2026
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



Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	02/25/2026	03/18/2026

Summary of Account Charges

Previous Balance	\$1,460.73
Net Payments - Thank You	\$-1,460.73
Total Account Charges	\$472.98
AMOUNT DUE	\$472.98

Important Message

This account has ACH payment method
Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

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

6,843 8

DUE DATE	03/18/2026
AMOUNT DUE	\$472.98
AMOUNT PAID	



0069195334201 00000472985



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	02/25/2026	03/18/2026

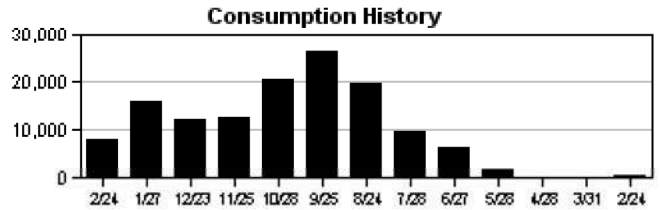
Service Address: 8535 CARRIAGE POINTE DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705816800	01/27/2026	123628	02/24/2026	131656	8028 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$24.24
Water Base Charge	\$13.58
Water Usage Charge	\$14.96
Sewer Base Charge	\$21.95
Sewer Usage Charge	\$56.56
Total Service Address Charges	\$137.83



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRAILS CDD	6919533420	02/25/2026	03/18/2026

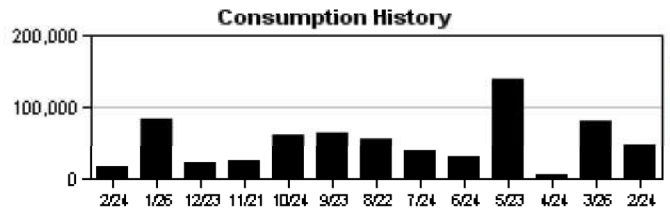
Service Address: 11796 EKKER RD

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60588922	01/26/2026	57826	02/24/2026	57993	16700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$50.43
Water Base Charge	\$40.20
Water Usage Charge	\$22.45
Sewer Base Charge	\$97.46
Sewer Usage Charge	\$118.07
Total Service Address Charges	\$335.15



Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 383251

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/23/26	3/25/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$280.75

#384849 - Completed Irrigation Repairs - Club House by a/c Units Replaced Rain Sensor

Lateral Components - 02/06/2026

Install Rainbird Rain Sensor	1.00EA	\$280.75	\$280.75
------------------------------	--------	----------	----------

Grand Total **\$280.75**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$14,744.12	\$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 383284

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
02/23/26	3/25/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$950.00

#384747 - Symmes Rd. Dead Palm

Arbor Services - 02/04/2026

Flush Cut Dead Sabal	1.00EA	\$950.00	\$950.00
----------------------	--------	----------	----------

Grand Total **\$950.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$15,694.12	\$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 385546

Bill To
Panther Trails CDD (Includes Addendum #1 & #2) c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
03/01/26	3/31/2026
Account Owner	PO#
PAULA MEANS	

Item	Amount
#365105 - Panther Trails CDD 2025/2026 Landscape Maintenance Renewal March 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)
\$14,223.75	\$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

M.C. Building Services LLC

917 W Virginia Ave
Tampa, FL 33603 US
+18132440238
mlcermeno@gmail.com

Invoice

BILL TO
Panther Trails Panther Trails CDD 3434 Colwell Avenue Suite 200 Fl Tampa, FL 33614

SHIP TO
Panther Trails Panther Trails

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5967	01/30/2026	\$5,803.00	02/14/2026	Net 15	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE

01/30/2026

ACTIVITY	QTY	AMOUNT
16 Electrical & Lighting Provide and install: East entrance. install 4 new LED 5000K flood fixtures using the existing fixture post. West Entrance. Install 6 Tall in ground light post, replace damaged wires, install 6 LED flood lights 5000K. Install two new GFCI receptacles one at each side of entrance for general purpose use. Repair existing GFCI receptacles and in use covers. NOTE: To better protect the light fixtures, remove approximately 14" in diameter the grass around each of the 6 lights at the west entrance and fill with rocks or pebbles.	1	5,800.00
credit card processing fee only Flat fee - Applied on Feb 15, 2026		3.00

BALANCE DUE

\$5,803.00

Pay invoice



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: PTCDD250

Invoice Date: March 11, 2026

Payment Due: March 25, 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



link.waveapps.com/eej9ee-8kbgur

Notes / Terms

Invoice for Housekeeping February 2026

Thank You for Your Business!

Powered by  wave

Page 2 of 2 for Invoice #PTCDD250

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

Invoice #: 00042132

Date: 3/4/2026

Page: 1

DATE	DESCRIPTION	AMOUNT
	4 book copied 340 Black & White copies tabs copied 2 sided 12	\$170.00
	coil bound with Clear front cover and back cover 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:	\$249.85
Amount Applied:	\$0.00
Balance Due:	\$249.85

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 0696-001332174
Invoice Date February 17, 2026
Previous Balance \$753.77
Payments/Adjustments -\$753.77
Current Invoice Charges \$753.77

Autopayment \$753.77	Payment Due Date March 09, 2026
--------------------------------	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/06	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 03/01-03/31			\$753.77	\$753.77
CURRENT INVOICE CHARGES, AutoPayment due on March 09, 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	March 09, 2026
Account Number	3-0696-0016352
Invoice Number	0696-001332174

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 #
2/27/2026	INV0000107398

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$7,518.62	\$7,518.62
Subtotal			\$7,518.62
Total			\$7,518.62

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

Invoice

Date	Invoice #
3/2/2026	INV0000107512

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,622.42	\$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 #
3/1/2026	INV0000107561

Bill To:

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

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

Description	Qty	Rate	Amount
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 #
3/13/2026	INV0000107589

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,395.83	\$1,395.83
Personnel Reimbursement	1.00	\$7,310.56	\$7,310.56
Subtotal			\$8,706.39
Total			\$8,706.39



INVOICE

Panther Trails CDD
11796 Ekker Road
Gibsonton FL 33534
United States

Invoice # INV-SN-1296
Invoice Date: 3/1/2026
Due Date: 3/31/2026
PO#: Quarterly Invoice

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

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: PSI241963
 Invoice Date: 3/1/2026

Bill
 To: Panther Trails CDD
 Rizzetta & Company

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

Ship Via
 Ship Date 3/1/2026
 Due Date 3/31/2026
 Terms Net 30

Customer ID 6099
 P.O. Number
 P.O. Date 3/1/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2026 - 3/31/2026 Panther Trails Cdd-Lake-ALL		1	1	1,687.90	1,687.90

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,687.90

Subtotal: 1,687.90
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 1,687.90

March 1, 2026
Invoice Number: 2467771030126
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 1-833-574-1237 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 1-833-574-1248.



Summary *Service from 03/01/26 through 03/31/26 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 03/18/26</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 RIVERVIEW FL 33578-8652
8633 2390 DY RP 01 03022026 NNNNNNNN 01 974783

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

March 1, 2026

Panther Trails

Invoice Number: 2467771030126
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



March 1, 2026

Invoice Number:
Account Number:

Panther Trails
2467771030126
8337 12 028 2467771

Contact Us

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

8633 2390 DY RP 01 03022026 NNNNNNNN 01 974783

Charge Details

Previous Balance		180.00
EFT Payment	02/18	-180.00
Remaining Balance		\$0.00

Payments received after 03/01/26 will appear on your next bill.

Service from 03/01/26 through 03/31/26

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	10.00
Auto Pay Discount	-10.00
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**.



March 1, 2026
Invoice Number: 2467789030126
Account Number: **8337 12 028 2467789**
Service At: 8310 CARRIAGE POINTE DR
GIBSONTON FL 33534-3015

Auto Pay Notice

NEWS AND INFORMATION

You've been selected for exclusive multi-line mobile savings. Call 1-833-574-1237 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 1-833-574-1248.



Contact Us

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

Summary *Service from 03/01/26 through 03/31/26 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 03/18/26</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 01 03022026 NNNNNNNN 01 974782

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

March 1, 2026

Panther Trails

Invoice Number: 2467789030126
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



March 1, 2026

Invoice Number:
Account Number:

Panther Trails
2467789030126
8337 12 028 2467789

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

8633 2390 DY RP 01 03022026 NNNNNNNN 01 974782

Charge Details

Previous Balance		170.00
EFT Payment	02/18	-170.00
Remaining Balance		\$0.00

Payments received after 03/01/26 will appear on your next bill.

Service from 03/01/26 through 03/31/26

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	10.00
Auto Pay Discount	-10.00
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.

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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	2521144
Invoice Date	February 10, 2026
Customer Number	86971
Project Number	238200186

Bill To

Panther Trails CDD
PO BOX 32414
Charlotte, NC 28232
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: \$2,056.00
For Period Ending: February 6, 2026

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

2521144

Project Number

238200186

Top Task 2026 **2026 FY General Cons**

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	11.00	156.00	1,716.00
	11.00		1,716.00
Yates, Joshua D	2.00	170.00	340.00
	2.00		340.00
Professional Services Subtotal	13.00		2,056.00

Top Task 2026 Total **2,056.00**

Total Fees & Disbursements \$2,056.00

INVOICE TOTAL (USD) **\$2,056.00**

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2026-01-05	238200186	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	REVIEWING OUTSTANDING O&M PERMITS FOR UPCOMING CDD MEETINGS.
2026-01-08	238200186	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	156.00	312.00	PREPARING FOR AND ATTENDING CDD MEETING
2026-01-12	238200186	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	156.00	312.00	CREATING REPORT OF CLEANED INLETS, REVIEWING 2018 BOND ISSUANCE REQUEST
2026-01-16	238200186	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	COORDINATION WITH JETTING CONTRACTOR AND DISTRICT ACCOUNTANTS FOR INVOICE PAYMENT. CREATING REPORT OF CLEANED INLETS
2026-01-23	238200186	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	REVIEWING OUTSTANDING BOND DOCUMENTATION
2026-02-03	238200186	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	156.00	624.00	PREPARING REPORT OF COMPLETED INLET CLEARINGS, 2018 BOND COORDINATION WITH DM.
2026-01-05	238200186	2026	Direct - Regular	YATES, JOSHUA D	1.00	170.00	170.00	METER READING COLLECTION AND SUBMITTAL
2026-02-03	238200186	2026	Direct - Regular	YATES, JOSHUA D	1.00	170.00	170.00	METER READING
Total Labor:					13.00		\$2,056.00	
Total Project 238200186					13.00		\$2,056.00	



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

Statement Date: March 06, 2026

Amount Due: \$196.13

Due Date: March 27, 2026

Account #: 211005225431

DO NOT PAY. Your account will be drafted on March 27, 2026

Account Summary

Current Service Period: January 31, 2026 - March 02, 2026

Previous Amount Due	\$163.71
Payment(s) Received Since Last Statement	-\$163.71
Current Month's Charges	\$196.13

Amount Due by March 27, 2026 \$196.13

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

Your Energy Insight

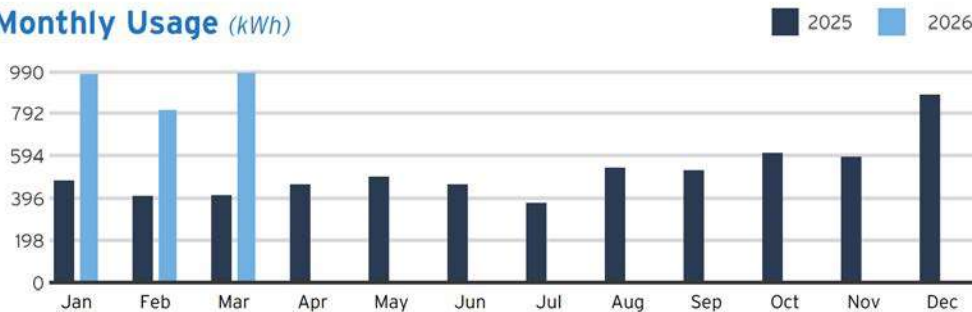
Your average daily kWh used was **128.57% higher** than the same period last year.

Your average daily kWh used was **18.52% 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: March 27, 2026

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: \$196.13

Payment Amount: \$ _____

651384477775

Your account will be drafted on March 27, 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: March 06, 2026
Charges Due: March 27, 2026

Meter Read

Service Period: Jan 31, 2026 - Mar 02, 2026

Rate Schedule: General Service - Non Demand

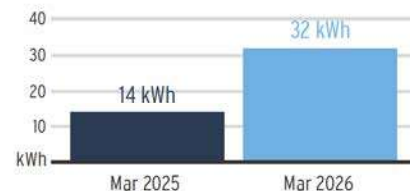
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000364678	03/02/2026	41,931		40,946		985 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	985 kWh @ \$0.09202/kWh	\$90.64
Fuel Charge	985 kWh @ \$0.03516/kWh	\$34.63
Storm Protection Charge	985 kWh @ \$0.00568/kWh	\$5.59
Clean Energy Transition Mechanism	985 kWh @ \$0.00418/kWh	\$4.12
Storm Surcharge	985 kWh @ \$0.02121/kWh	\$20.89
Florida Gross Receipt Tax		\$4.52
Electric Service Cost		\$180.85
State Tax		\$15.28
Total Electric Cost, Local Fees and Taxes		\$196.13

Total Current Month's Charges \$196.13

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

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- Mail A Check 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**
- 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 PHI
GIBSONTON, FL 33534-0000

Statement Date: March 06, 2026

Amount Due: \$4,130.19

Due Date: March 27, 2026


Account #: 211005225647

DO NOT PAY. Your account will be drafted on March 27, 2026

Account Summary

Current Service Period: January 31, 2026 - March 02, 2026	
Previous Amount Due	\$4,130.19
Payment(s) Received Since Last Statement	-\$4,130.19
Current Month's Charges	\$4,130.19
Amount Due by March 27, 2026	\$4,130.19

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



Scan here to view your account online.



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

Account #: 211005225647

Due Date: March 27, 2026

 **Pay your bill online at TampaElectric.com**
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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$4,130.19
Payment Amount:	\$ _____

651384477776

Your account will be drafted on March 27, 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 PT PHI
 GIBSONTON, FL 33534-0000

Account #: 211005225647
Statement Date: March 06, 2026
Charges Due: March 27, 2026

Service Period: Jan 31, 2026 - Mar 02, 2026

Rate Schedule: Lighting Service

Charge Details

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

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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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
 8109 SYMMES RD WL
 GIBSONTON, FL 33534-0000

Statement Date: March 06, 2026

Amount Due: \$108.44

Due Date: March 27, 2026

Account #: 211005225845

DO NOT PAY. Your account will be drafted on March 27, 2026

Account Summary

Current Service Period: February 01, 2026 - March 02, 2026	
Previous Amount Due	\$185.06
Payment(s) Received Since Last Statement	-\$185.06
Current Month's Charges	\$108.44
Amount Due by March 27, 2026	\$108.44

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

Your Energy Insight

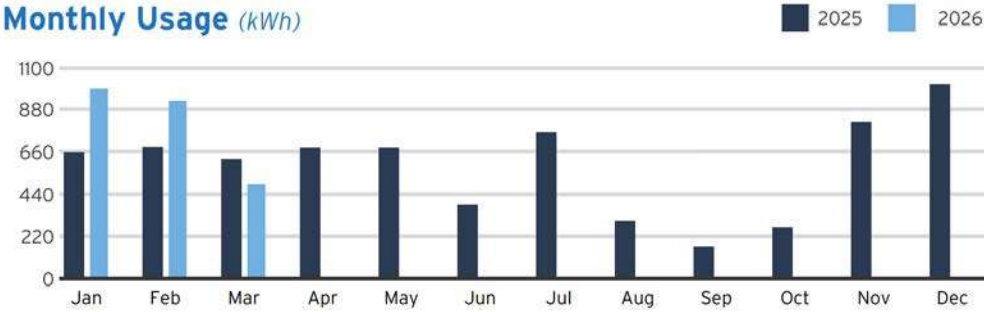
Your average daily kWh used was **23.81% lower** than the same period last year.

Your average daily kWh used was **46.67% lower** than it was in your previous period.

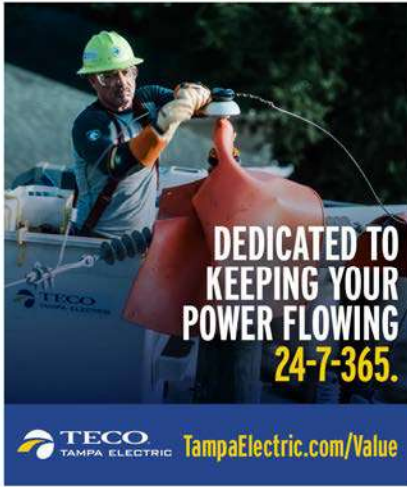


Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005225845

Due Date: March 27, 2026

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: \$108.44

Payment Amount: \$ _____

65138447777

Your account will be drafted on March 27, 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:
8109 SYMMES RD WL
GIBSONTON, FL 33534-0000

Account #: 211005225845
Statement Date: March 06, 2026
Charges Due: March 27, 2026

Meter Read

Service Period: Feb 01, 2026 - Mar 02, 2026

Rate Schedule: General Service - Non Demand

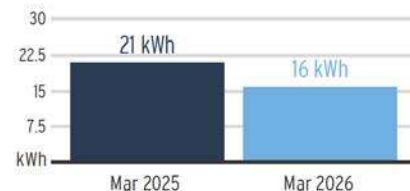
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000371840	03/02/2026	34,607	34,116	491 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	491 kWh @ \$0.09202/kWh	\$45.18
Fuel Charge	491 kWh @ \$0.03516/kWh	\$17.26
Storm Protection Charge	491 kWh @ \$0.00568/kWh	\$2.79
Clean Energy Transition Mechanism	491 kWh @ \$0.00418/kWh	\$2.05
Storm Surcharge	491 kWh @ \$0.02121/kWh	\$10.41
Florida Gross Receipt Tax		\$2.50
Electric Service Cost		\$99.99
State Tax		\$8.45
Total Electric Cost, Local Fees and Taxes		\$108.44

Total Current Month's Charges \$108.44

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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

Statement Date: March 06, 2026

Amount Due: \$32.23

Due Date: March 27, 2026

Account #: 211005226017

DO NOT PAY. Your account will be drafted on March 27, 2026

Account Summary

Current Service Period: February 01, 2026 - March 02, 2026	
Previous Amount Due	\$29.81
Payment(s) Received Since Last Statement	-\$29.81
Current Month's Charges	\$32.23
Amount Due by March 27, 2026	\$32.23

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

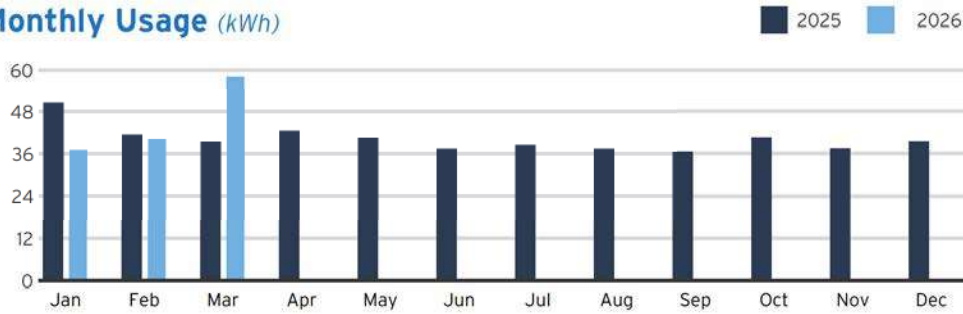
Your Energy Insight

Your average daily kWh used was **100% higher** than the same period last year.

Your average daily kWh used was **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



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



Account #: 211005226017

Due Date: March 27, 2026

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

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

Amount Due:	\$32.23
Payment Amount:	\$ _____

651384477778

Your account will be drafted on March 27, 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: March 06, 2026
Charges Due: March 27, 2026

Meter Read

Service Period: Feb 01, 2026 - Mar 02, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000371838	03/02/2026	2,660		2,602		58 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	58 kWh @ \$0.09202/kWh	\$5.34
Fuel Charge	58 kWh @ \$0.03516/kWh	\$2.04
Storm Protection Charge	58 kWh @ \$0.00568/kWh	\$0.33
Clean Energy Transition Mechanism	58 kWh @ \$0.00418/kWh	\$0.24
Storm Surcharge	58 kWh @ \$0.02121/kWh	\$1.23
Florida Gross Receipt Tax		\$0.74
Electric Service Cost		\$29.72
State Tax		\$2.51
Total Electric Cost, Local Fees and Taxes		\$32.23

Total Current Month's Charges \$32.23

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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

Statement Date: March 06, 2026

Amount Due: **\$1,575.17**

Due Date: March 27, 2026

Account #: 211005226249

DO NOT PAY. Your account will be drafted on March 27, 2026

Account Summary

Current Service Period: January 31, 2026 - March 02, 2026

Previous Amount Due	\$1,369.94
Payment(s) Received Since Last Statement	-\$1,369.94
Current Month's Charges	\$1,575.17

Amount Due by March 27, 2026 \$1,575.17

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

Your Energy Insight

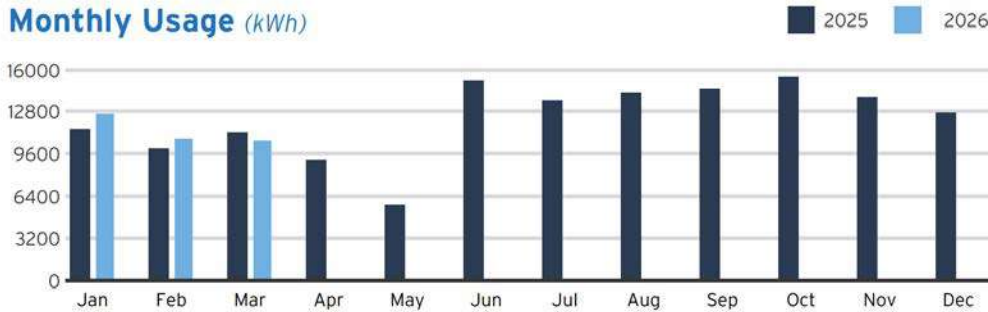
Your average daily kWh used was **10.73% lower** than the same period last year.

Your peak billing demand was **25.93% 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: March 27, 2026

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: **\$1,575.17**

Payment Amount: \$ _____

651384477779

Your account will be drafted on March 27, 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
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Service For:
11796 EKKER RD
GIBSONTON, FL 33534-5361

Account #: 211005226249
Statement Date: March 06, 2026
Charges Due: March 27, 2026

Meter Read

Meter Location: Clubhouse

Service Period: Jan 31, 2026 - Mar 02, 2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000784306	03/02/2026	18,573	18,309	10,560 kWh	40.0000	31 Days
1000784306	03/02/2026	0.85	0	33.92 kW	40.0000	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$1.12000	\$34.72
Billing Demand Charge	34 kW @ \$19.06000/kW	\$648.04
Energy Charge	10,560 kWh @ \$0.00815/kWh	\$86.06
Fuel Charge	10,560 kWh @ \$0.03516/kWh	\$371.29
Capacity Charge	34 kW @ \$0.72000/kW	\$24.48
Storm Protection Charge	34 kW @ \$2.02000/kW	\$68.68
Energy Conservation Charge	34 kW @ \$0.79000/kW	\$26.86
Environmental Cost Recovery	10,560 kWh @ \$0.00072/kWh	\$7.60
Clean Energy Transition Mechanism	34 kW @ \$1.15000/kW	\$39.10
Storm Surcharge	10,560 kWh @ \$0.01035/kWh	\$109.30
Florida Gross Receipt Tax		\$36.31
Electric Service Cost		\$1,452.44
State Tax		\$122.73
Total Electric Cost, Local Fees and Taxes		\$1,575.17

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges \$1,575.17

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

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

Account #: 211005226249
Statement Date: March 06, 2026
Charges Due: March 27, 2026

Load Factor



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

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](https://www.tampaelectric.com/BizSave).



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

Statement Date: March 06, 2026

Amount Due: \$421.90

Due Date: March 27, 2026

Account #: 211005226421

DO NOT PAY. Your account will be drafted on March 27, 2026

Account Summary

Current Service Period: January 31, 2026 - March 02, 2026	
Previous Amount Due	\$421.90
Payment(s) Received Since Last Statement	-\$421.90
Current Month's Charges	\$421.90
Amount Due by March 27, 2026	\$421.90

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 #: 211005226421

Due Date: March 27, 2026

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

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Amount Due: \$421.90

Payment Amount: \$ _____

651384477780

Your account will be drafted on March 27, 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, GIBSONTOWN, FL 33534-0000

Account #: 211005226421
Statement Date: March 06, 2026
Charges Due: March 27, 2026

Service Period: Jan 31, 2026 - Mar 02, 2026

Rate Schedule: Lighting Service

Charge Details

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

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

Total Current Month's Charges \$421.90

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

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

Statement Date: March 06, 2026

Amount Due: \$403.13

Due Date: March 27, 2026

Account #: 211005226579

DO NOT PAY. Your account will be drafted on March 27, 2026

Account Summary

Current Service Period: January 31, 2026 - March 02, 2026

Previous Amount Due	\$403.13
Payment(s) Received Since Last Statement	-\$403.13
Current Month's Charges	\$403.13

Amount Due by March 27, 2026 \$403.13

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 #: 211005226579

Due Date: March 27, 2026



Pay your bill online at TampaElectric.com

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

Amount Due: \$403.13

Payment Amount: \$ _____

651384477781

Your account will be drafted on March 27, 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: March 06, 2026
Charges Due: March 27, 2026

Service Period: Jan 31, 2026 - Mar 02, 2026

Rate Schedule: Lighting Service

Charge Details

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

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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Total Current Month's Charges \$403.13

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- Phone**
 Toll Free:
866-689-6469
- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- All Other Correspondences:**
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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: March 06, 2026

Amount Due: \$4,081.44

Due Date: March 27, 2026


Account #: 211005226942

DO NOT PAY. Your account will be drafted on March 27, 2026

Account Summary

Current Service Period: January 31, 2026 - March 02, 2026	
Previous Amount Due	\$4,081.44
Payment(s) Received Since Last Statement	-\$4,081.44
Current Month's Charges	\$4,081.44
Amount Due by March 27, 2026	\$4,081.44

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 #: 211005226942

Due Date: March 27, 2026

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

Amount Due:	\$4,081.44
Payment Amount:	\$ _____

651384477782

Your account will be drafted on March 27, 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: March 06, 2026
Charges Due: March 27, 2026

Service Period: Jan 31, 2026 - Mar 02, 2026

Rate Schedule: Lighting Service

Charge Details

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

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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Total Current Month's Charges **\$4,081.44**

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

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- Hearing Impaired/TTY:**
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- Power Outage:**
877-588-1010
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813-275-3909

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

Statement Date: March 06, 2026

Amount Due: \$87.71

Due Date: March 27, 2026

Account #: 211005227148

DO NOT PAY. Your account will be drafted on March 27, 2026

Account Summary

Current Service Period: January 31, 2026 - March 02, 2026

Previous Amount Due	\$80.46
Payment(s) Received Since Last Statement	-\$80.46
Current Month's Charges	\$87.71

Amount Due by March 27, 2026 \$87.71

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

Your Energy Insight

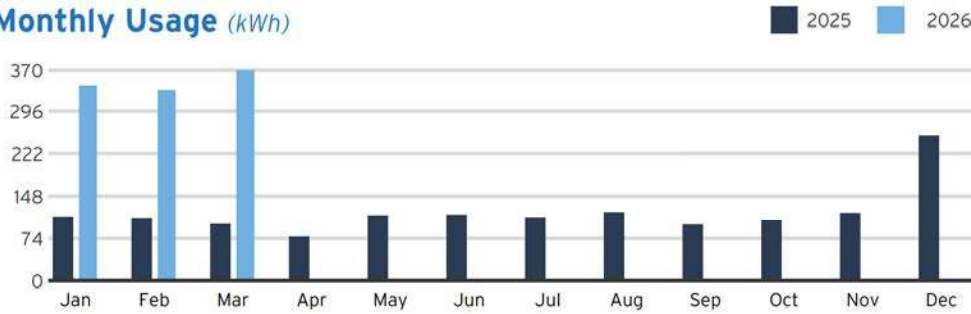
Your average daily kWh used was **300% higher** than the same period last year.

Your average daily kWh used was **9.09% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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: March 27, 2026



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: \$87.71

Payment Amount: \$ _____

651384477783

Your account will be drafted on March 27, 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: March 06, 2026
Charges Due: March 27, 2026

Meter Read

Meter Location: Pump

Service Period: Jan 31, 2026 - Mar 02, 2026

Rate Schedule: General Service - Non Demand

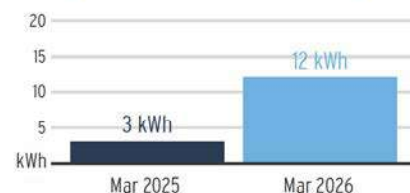
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000851119	03/02/2026	7,076	6,707	369 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	369 kWh @ \$0.09202/kWh	\$33.96
Fuel Charge	369 kWh @ \$0.03516/kWh	\$12.97
Storm Protection Charge	369 kWh @ \$0.00568/kWh	\$2.10
Clean Energy Transition Mechanism	369 kWh @ \$0.00418/kWh	\$1.54
Storm Surcharge	369 kWh @ \$0.02121/kWh	\$7.83
Florida Gross Receipt Tax		\$2.02
Electric Service Cost		\$80.88
State Tax		\$6.83
Total Electric Cost, Local Fees and Taxes		\$87.71

Total Current Month's Charges \$87.71

Avg kWh Used Per Day



Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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

Statement Date: March 06, 2026

Amount Due: \$3,456.72

Due Date: March 27, 2026

Account #: 211005227312

DO NOT PAY. Your account will be drafted on March 27, 2026

Account Summary

Previous Amount Due	\$3,456.37
Payment(s) Received Since Last Statement	-\$3,456.37
Current Month's Charges	\$3,456.72
Amount Due by March 27, 2026	\$3,456.72

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: March 27, 2026

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

Amount Due:	\$3,456.72
Payment Amount: \$	_____

651384477784

Your account will be drafted on March 27, 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: March 06, 2026
Charges Due: March 27, 2026

Service Period: Jan 31, 2026 - Mar 02, 2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: March 06, 2026
Charges Due: March 27, 2026

Service Period: Jan 31, 2026 - Mar 02, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1234 kWh @ \$0.03411/kWh	\$42.09
Fixture & Maintenance Charge	56 Fixtures	\$1370.46
Lighting Pole / Wire	55 Poles	\$1155.90
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		\$198.80
Lighting Charges		\$2,835.40

Total Current Month's Charges **\$3,456.72**



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

Account #: 211005227312
Statement Date: March 06, 2026
Charges Due: March 27, 2026

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

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

Statement Date: March 06, 2026

Amount Due: \$395.39

Due Date: March 27, 2026

Account #: 211005227494

DO NOT PAY. Your account will be drafted on March 27, 2026

Account Summary

Current Service Period: January 31, 2026 - March 02, 2026	
Previous Amount Due	\$395.39
Payment(s) Received Since Last Statement	-\$395.39
Current Month's Charges	\$395.39
Amount Due by March 27, 2026	\$395.39

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 #: 211005227494

Due Date: March 27, 2026

 **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:	\$395.39
Payment Amount: \$	_____

651384477785

Your account will be drafted on March 27, 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 2E, GIBSONTON, FL 33534-0000

Account #: 211005227494
Statement Date: March 06, 2026
Charges Due: March 27, 2026

Service Period: Jan 31, 2026 - Mar 02, 2026

Rate Schedule: Lighting Service

Charge Details

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

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

Total Current Month's Charges **\$395.39**

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.



18418 1 MB 0.667

PATHER TRAILS CDD
 PO BOX 32414
 CHARLOTTE NC 28232-2414

ACCOUNT INVOICE

My Customer Number: 11300541
Please Pay By: 03/03/2026
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
02/12/2026	Pest Control Work Order 21529036823 Environmental and Safety Surcharge Location: 11796 EKKER RD, GIBSONTON FL 33534	468890228	\$78.44 \$5.00		\$83.44

DUE DATE: 03/03/2026

TOTAL DUE: \$83.44

This invoice reflects payments received by 02/17/2026. 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: 468890228
Customer Number: 11300541

PATHER TRAILS CDD
 P.O. BOX 32414
 CHARLOTTE NC 28232



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





0 0

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$9,423.00
 Statement Closing Date February 28, 2026
 Days in Billing Cycle 28
 Previous Balance \$482.38
 Payments & Credits \$497.06
 Purchases & Other Charges \$516.02
 Balance Transfer \$0.00
FEES CHARGED \$75.00
INTEREST CHARGED \$0.00
 New Balance \$576.34
 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 \$576.34
Minimum Payment Due \$576.34
Payment Due Date March 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$407.38-
02/25	02/25	F151500E800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	482.38-
02/28	02/28	F151500EB000CYLAC	ANNUAL FEE 03/26 THROUGH 02/27	75.00
02/28	02/28		VALLEY ONECARD CASH REWARD CREDIT	14.68-
		MICHELLE WHITE		\$0.00
		CYNTHIA BEASLEY		\$516.02
02/06	02/06	0541601DM43ABM46K	SAMSClub #4801 RIVERVIEW FL MCC: 5300 MERCHANT ZIP:	66.92
02/08	02/08	1230202DP00EZ39L8	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50
02/08	02/08	8230509DPEHNM47QB	AMAZON MARK* YW9FD0IM3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	91.97
02/15	02/15	8230509DZEHMJQ01	AMAZON MARK* 0Z24L2HM3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	38.99
02/16	02/16	5543286DZ5YJTEPLJ	AMAZON MKTPL*TR5NT29B3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	40.02

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 March 25, 2026
New Balance \$576.34
Minimum Payment Due \$576.34
Past Due Amount \$0.00
 Amount Enclosed: _____

Make Check
Payable to:

\$ _____

0 0

PANTHER TRAILS CDD
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/19	02/19	8230509E2EHNBLPB7	AMAZON MARK* 6Z5QS7DQ3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	49.80
02/27	02/27	5548382EB0KF7BDQ9	SAMSCLUB #4801 RIVERVIEW FL MCC: 5300 MERCHANT ZIP: 33578	201.82

IMPORTANT ACCOUNT INFORMATION

\$0 - \$576.34 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

REWARDS SUMMARY

Previous Cashback Balance	\$13.39	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$1.29	\$0-\$500,000 = 0.25%
New Cashback Balance	\$0.00	\$500,001-\$1,500,000 = 0.60%
Cash Back Credited this Month	\$14	\$1,500,00-\$4,000,000 = 0.75%
Your cashback will be award on	Feb 2026	\$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	28	\$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

January 31, 2026

Payment Date

February 25, 2026

*ed by receipts in order to be eligible for reimbursement.
:h all receipts to this form.*

				Clubhouse	Clubhouse
				Misc Expense	Office Supplies
				001-57200-4733	001-57200-5101
Date	Vendor Name	Description	Amount		
2/6/2026	SAM'S CLUB	AIR WICK/GLOVES	\$66.92	66.92	
2/8/2026	MAILCHIMP	SUBSCRIPTION	\$26.50		26.50
2/12/2026	AMAZON	BACKDROP	\$38.99	38.99	
2/18/2026	AMAZON	FLAGS FOR POOL	\$49.80	49.80	
2/27/2026	SAM'S CLUB	PAPER TOWELS/FABULOSA/PRINTER PAPER	\$201.82	201.82	
2/1/2026	Valley CC	Annual Fee-See Bank Statement	\$75.00	75.00	
2/1/2026	Valley CC	Reward-See Bank Statement	(\$14.68)	-14.68	
2/8/2026	AMAZON	Bathroom Supplies	91.97	91.97	
2/16/2026	AMAZON	Trash bags	40.02	40.02	
	TOTAL		576.34	549.84	26.50



sam's club

813-371-2394

02/06/26 10:34 2171 04801 093 9093

CYNTHIA 101-**** *213 3

	2 @ 17.98	
	971036641 AIRWICK 2+8	35.96 0
H	990469048 MM GLOVE	10.98 0
	687685 HSY NUGGETSF	19.98 0

	SUBTOTAL	66.92
	TOTAL	66.92
	MCARD TEND	66.92
	CHANGE DUE	0.00

MASTERCARD- 0616 1 1 APPR#006333

66.92 TOTAL PURCHASE

REF # 603788656510

AID A0000000041010

TERMINAL # 51865745

*No Signature Required

02/06/26 10:33:52

ITEMS SOLD 4

TC# 9027 7089 5739 2753 8621



Yay! You earned \$1.34 Sam's Cash with Plus. Check all earnings and savings at SamsClub.com/Account

Mailchimp Receipt MC24955061

Issued to

CYNTHIA BEASLEY
Carriage Pointe Clubhouse
clubhouseatcarriagepointe@gmail.com
Office phone:18136447095
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# 24955061
Date Paid: February 08, 2026 01:29 AM New York

Billing statement

Essentials plan	\$26.50
1,500 contacts	
<hr/>	
Paid via Mast ending in 0616 which expires 11/2027 on February 08, 2026	\$26.50
<hr/>	

[Looking for our W-9?](#)

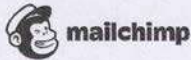
[Looking for our United States Residency Certificate?](#)

Balance as of February 08, 2026

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.



Order Summary

Order placed February 12, 2026 Order # 113-2462692-6279434

Ship to

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

Payment method

Mastercard ending in 0616
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$38.99
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$38.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$38.99

Placed by

Cynthia Beasley

Arriving Tuesday



Happy St Patrick's Day Photography Backdrops Irish Shamrock Photo Background
St. Patrick's Day Backdrop for Saint Patrick's Day Themed Party Decoration Supplies
(10x8FT (300x240cm))

Sold by: TuoJing Co.,Ltd

Supplied by: Other

\$38.99

[Back to top](#)

amazon business

English

United States

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Details for Order #111-8135919-4884255

Paid By: Panther Trails CDD
Placed By: Cynthia Beasley
Order Placed: February 18, 2026
Amazon.com order number: 111-8135919-4884255
Order Total: \$49.80

Not Yet Shipped	
Items Ordered 2 of: NACARUM Blue & White Pennant Banner Flags OSHA 500lb Rated Strand Fade Resistant 102FT Sold by: NACARUM (seller profile) Condition: New	Price \$24.90
Shipping Address: Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: MasterCard Last digits: 0616	Item(s) Subtotal: \$49.80
	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$49.80
	Estimated Tax: \$0.00

	Grand Total: \$49.80

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



sam's club

813-371-2394

02/27/26 10:53 4631 04801 095 9095

CYNTHIA 101-**** *213 3

46974 TOWEL	33.98 0
2 @ 13.78	
722953 CLX ATBC 6C	27.56 0
I 980196687 HPMEGAREAM	9.58 0
S INST SU HPMEGAREAM	1.60-0
990285551 FABULOSO	10.98 0
980249214 CLXDISFVPS	18.78 0
980238935 LYSOL TOILE	11.48 0
980194484 LABEL MAKER	32.87 0
122104 ZH WATER 28F	7.98 0
980040637 EXACT INDEX	13.97 0
667645 100% JUICE F	13.78 0
990000938 MMRK COOKIEF	9.98 0
980215844 GLDFISH 36PF	12.48 0

SUBTOTAL 201.82
TOTAL 201.82

MCARD TEND 201.82
CHANGE DUE 0.00

MASTERCARD- 0616 I 1 APPR#027756

201.82 TOTAL PURCHASE

REF # 605800081580

AID A0000000041010

TERMINAL # 57391263

*No Signature Required

02/27/26 10:53:01

Additional Savings This Trip:
 Sam's Instant Savings 1.60
 # ITEMS SOLD 13
 TC# 0282 4015 9436 2904 8532 8



Yay! You earned \$4.05 Sam's Cash with Plus. Check all earnings and savings at SamsClub.com/Account



Final Details for Order #113-5487764-1693041

Paid By: Panther Trails CDD
Placed By: Cynthia Beasley
Order Placed: February 5, 2026
Amazon.com order number: 113-5487764-1693041
Order Total: \$91.97

Shipped on February 8, 2026

Table with 2 columns: Items Ordered, Price. Includes items like Clorox Toilet Plunger and HAMITOR Toilet Plunger and Brush Set.

Table with 2 columns: Shipping Address, Shipping Speed, and Item(s) Subtotal/Shipping & Handling/Free Shipping/Total before tax/Sales Tax/Total for This Shipment.

Payment information

Table with 2 columns: Payment Method, Item(s) Subtotal/Shipping & Handling/Promotion applied/Total before tax/Estimated Tax/Grand Total.

Credit Card transactions MasterCard ending in 0616: February 8, 2026: \$91.97

To view the status of your order, return to Order Summary .



Final Details for Order #113-0122340-8190611

Order Placed: February 12, 2026
Amazon.com order number: 113-0122340-8190611
Order Total: \$40.02

Shipped on February 13, 2026

Items Ordered	Price
2 Of: <i>Waikas 4 Gallon Trash Bag with Handles, Pack of 80, Unscented Garbage Bags, Size 45 * 55cm, 4.15g/pcs, 1Mil Thickness, Unscented, Black</i> U Sold by: Kingchuan (seller profile) Business Price Condition: New	\$6.85
1 Of: <i>Bostitch Office inPRESS 12 Reduced Effort Three-Hole Punch, Silver/Black (2101)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$13.39

Shipping Address: Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	Item(s) Subtotal: \$27.09 Shipping & Handling: \$3.78 Free Shipping: -\$3.78 ----- Total before tax: \$27.09 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$27.09 -----

Shipped on February 15, 2026

Items Ordered	Price
1 Of: <i>Caydo [400 pcs] - 300 Pieces 1 Inch Orange Pompoms with 100pieces Wiggle Eyes Multicolor Arts and Crafts Pom Poms Balls</i> <i>for Kids DIY Art Creative Crafts Valentine's Day Decorations</i> Sold by: Caydo Online (seller profile) Condition: New	\$8.54
1 Of: <i>Amazon Basics 9" Uncoated White Paper Plates 100 Count (Pack of 1)</i> Sold by: Amazon.com Condition: New	\$4.39

Shipping Address: Cynthia Beasley 11796 EKKER RD GIBSONTON, FL 33534-5361 United States	Item(s) Subtotal: \$12.93 Shipping & Handling: \$3.21 Free Shipping: -\$3.21 ----- Total before tax: \$12.93 Sales Tax: \$0.00
Shipping Speed:	

FREE Shipping

Total for This Shipment: \$12.93

Payment information

Payment Method:
MasterCard | Last digits: 0616

Billing address
Cynthia Beasley
3434 COLWELL AVE
200
TAMPA, FL 33614
United States

Item(s) Subtotal: \$40.02
Shipping & Handling: \$6.99
Promotion applied: -\$6.99

Total before tax: \$40.02
Estimated Tax: \$0.00

Grand Total: \$40.02

Credit Card transactions

MasterCard ending in 0616: February 15, 2026: \$40.02

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

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Tab 11

MINUTES OF MEETING

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

**PANTHER TRAILS
COMMUNITY DEVELOPMENT DISTRICT**

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

Present and constituting a quorum:

Daniel Smith	Board Supervisor, Chairman
Jennifer Murray	Board Supervisor, Vice Chairman
Theresa Lovelace	Board Supervisor, Assistant Secretary
Gladymari Feliciano	Board Supervisor, Assistant Secretary

Also present were:

Matt O’Nolan	District Manager, Rizzetta & Company Inc.
Paula Means	Representative, LMP
Frank Nolte, DE	Representative, Stantec (via phone)
Cyndi Beasley	Amenities Manager, Rizzetta & Company Inc.
Matthew Micronshik	Field Service Manager, Rizzetta & Company Inc.
Dan Lewis	District Counsel, Persson, Cohen, Mooney, Fernandez and Jackson (via phone)

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

The Board heard comments on continued fishing issues.

THIRD ORDER OF BUSINESS

Staff Reports

A. Presentation of Monthly Maintenance Inspection Reports for February 2026

Mr. Mironchik presented his report to the board.

Ms. Means answered questions from the Board.

The Board requested LMP look into what is killing viburnum and provide proposal to District Manager.

B. Consideration of LMP Proposals

The Board requested that the HOA get with the County to see if they will do plants and see what grants are available.

C. Solitude Pond report

Mr. Smith presented his report to the Board and advised that they did pick up the trash. The Board requested more pictures of trash are needed.

The Board requested Solitude change out pond vendor technician and for District Manager to solicit proposals from other vendors.

On a Motion by Mr. Smith, seconded by Ms. Murray, with all in favor, the Board of Supervisors approved Mr. Mironchik to get with Solitude and switch the onsite tech, for the Panther Trails Community Development District.

D. District Engineer

Mr. Nolte presented his report to the board.

E. District Counsel

Mr. Lewis presented his report to the Board.

The Board requested Counsel provide letter to amenity manager to eblast to community.

F. Amenity Manager Report

Ms. Beasley presented her report to the Board

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G. District Management Report

On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved cancelling the April 9, 2026, meeting, for the Panther Trails Community Development District.

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Mr. O’Nolan advised that the next meeting is May 7, 2026 at 5:30 p.m.

The Board held a discussion of vacant seats.

The Board accepted Supervisor Lovelace vacating seat 2 and appointed to seat 4.

On a Motion by Ms. Murray, seconded by Mr. Smith, with Ms. Lovelace abstained, the Board of Supervisors appointed Ms. Lovelace from seat 2 to seat 4, for the Panther Trails Community Development District.

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FOURTH ORDER OF BUSINESS

**Presentation of the Financial Statement
for December 2025 and January 2026**

The Board reviewed the Financial Statements for December 2025 and January 2026.

FIFTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for
December 2025 and January 2026**

The Board reviewed the Operation and Maintenance Expenditures for December 2025 and January 2026.

SIXTH ORDER OF BUSINESS

**Consideration of the Board of
Supervisors Meeting Minutes from
January 8, 2025**

On a Motion by Mr. Smith, seconded by Ms. Murray, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for December 2025 (\$154,306.10) and January 2026 (\$88,974.31) as presented and the Board of Supervisors meeting minutes from January 8, 2026, as presented, for the Panther Trails Community Development District.

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122 **SEVENTH ORDER OF BUSINESS** **Consideration of Track Lighting**

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124 The Board requested Mr. Giella reach out to Ms. Murray again and asked if they can
125 turn off sections of the lighting.
126

127 **EIGHTH ORDER OF BUSINESS** **Ratification of Audit Engagement Letter**

128

On a Motion by Ms. Lovelace, seconded by Ms. Murray, with all in favor, the Board of Supervisors approved the audit engagement letter, as presented, for the Panther Trails Community Development District.

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130 **NINTH ORDER OF BUSINESS** **Consideration of the 4th Quarter**
131 **Website audit**

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On a Motion by Mr. Smith, seconded by Ms. Lovelace, with all in favor, the Board of Supervisors approved the 4th quarter website audit, as presented, for the Panther Trails Community Development District.

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135 **TENTH ORDER OF BUSINESS** **Supervisor Requests**

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137 There were no requests presented at this time.
138

139 **ELEVENTH ORDER OF BUSINESS** **Adjournment**

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142 Mr. O’Nolan requested a motion to adjourn the meeting unless there was any further
143 business to come before the Board.
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On a Motion by Mr. Smith, seconded by Ms. Murray, with all in favor, the Board of Supervisors approved to adjourn the meeting at 6:29 p.m., for the Panther Trails Community Development District.

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Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 12

RESOLUTION 2026-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PANTHER TRAILS COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2026/2027 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Panther Trails Community Development District (“**District**”) prior to June 15, 2025, proposed budgets (collectively the “**Proposed Budget**”) for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“**Fiscal Year 2026/2027**”); and

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

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2026/2027 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

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

DATE:	August 13, 2026
HOUR:	5:30 PM
LOCATION:	Carriage Pointe Clubhouse 11796 Ekker Road Gibsonton, FL 33534

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

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

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

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

PASSED AND ADOPTED THIS ____ DAY OF _____ 2026.

ATTEST:

**PANTHER TRAILS COMMUNITY
DEVELOPMENT DISTRICT**

Assistant Secretary

By: _____
Its: _____

Exhibit A: Approved Proposed Budgets for Fiscal Year 2026/2027

Exhibit A:

Approved Proposed Budgets for Fiscal Year 2026/2027

Tab 13



Quarterly Compliance Audit Report

Panther Trails

Date: March 2026 - 1st Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

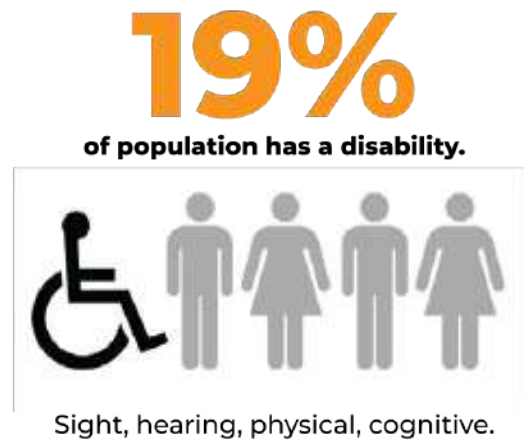
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
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/sitetools/>



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
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	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